

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

FACILITIES MANAGEMENT

1	080204	WILLIAM HARDMAN	03/01/15	11-04	03/01/15	04/13/15	01020016205	MILEAGE	10.64	ssandford
									10.64*	
2	012018	AT & T MOBILITY	X03282015	11	03/21/15	04/07/15	01020016207	CELLULAR PHONES	459.20	ssandford
									459.20*	
3	010150	AAREN PEST CONTROL	21804	00-24	03/25/15	04/02/15	01020016215	CONTRACTUAL SERVICES	555.00	ssandford
4	010150	AAREN PEST CONTROL	21804	12-24	03/25/15	04/02/15	01020016215	CONTRACTUAL SERVICES	92.50	ssandford
5	010150	AAREN PEST CONTROL	21804	05-24	03/25/15	04/02/15	01020016215	CONTRACTUAL SERVICES	92.50	ssandford
6	010455	ADVANCED ELEVATOR	36857	12-07	04/01/15	04/02/15	01020016215	CONTRACTUAL SERVICES	135.20	ssandford
7	010455	ADVANCED ELEVATOR	36857	00-07	04/01/15	04/02/15	01020016215	CONTRACTUAL SERVICES	806.00	ssandford
8	010455	ADVANCED ELEVATOR	36977	04-07	04/01/15	04/13/15	01020016215	CONTRACTUAL SERVICES	232.95	ssandford
9	031212	CLEANER LIVING SERVICES INC	K97	05-05	04/01/15	04/02/15	01020016215	CONTRACTUAL SERVICES	218.40	ssandford
10	031212	CLEANER LIVING SERVICES INC	K97	12-05	04/01/15	04/02/15	01020016215	CONTRACTUAL SERVICES	3,780.78	ssandford
11	031212	CLEANER LIVING SERVICES INC	K97	00-05	04/01/15	04/02/15	01020016215	CONTRACTUAL SERVICES	16,266.72	ssandford
12	031212	CLEANER LIVING SERVICES INC	S1004	00-05	04/01/15	04/02/15	01020016215	CONTRACTUAL SERVICES	2,000.00	ssandford
13	111513	KONICA MINOLTA	26682154	00-01	03/25/15	04/02/15	01020016215	CONTRACTUAL SERVICES	6,014.99	** ssandford
14	201880	TUFFY AUTO SERVICE	41747	00-35	04/01/15	04/02/15	01020016215	CONTRACTUAL SERVICES	50.93	ssandford
15	230905	WINNINGER EXCAVATING, INC	15-287	00-31	04/10/15	04/13/15	01020016215	CONTRACTUAL SERVICES	8,800.00	ssandford
16	240570	XEROX CORPORATION	701848904	00-01	03/31/15	04/13/15	01020016215	CONTRACTUAL SERVICES	620.45	ssandford
									39,666.42*	
17	011850	ARTLIP AND SONS INC	0180635	02	03/26/15	04/02/15	01020016216	EQUIPMENT MAINTENANCE	581.25	ssandford
18	011850	ARTLIP AND SONS INC	0180913	02	03/31/15	04/07/15	01020016216	EQUIPMENT MAINTENANCE	4,151.74	ssandford
19	030840	C.E.S.	MTG/027813	00-09	03/23/15	04/02/15	01020016216	EQUIPMENT MAINTENANCE	379.99	ssandford
20	120970	LIONHEART	2065521	01-13	04/07/15	04/07/15	01020016216	EQUIPMENT MAINTENANCE	5,200.00	ssandford
21	200905	TOTAL FIRE & SAFETY, INC.	78875	01	03/16/15	04/02/15	01020016216	EQUIPMENT MAINTENANCE	220.00	ssandford
22	201220	TRANE COMPANY	34825867	02	03/31/15	04/07/15	01020016216	EQUIPMENT MAINTENANCE	840.00	ssandford
									11,372.98*	
23	110531	KENDALL CO HIGHWAY DEPT	04/01/15	11	04/01/15	04/02/15	01020016217	VEHICLE MAINT/GAS	314.02	ssandford
									314.02*	
24	010394	ACTION GRAPHIX LTD	5270	00-19	04/06/015	04/09/15	01020016237	COUNTY SUPPLIES	144.91	ssandford
25	011625	APEX INDUSTRIAL AUTOMATION LLC	1098327	00-19	03/20/15	04/02/15	01020016237	COUNTY SUPPLIES	140.64	ssandford
26	030183	CARROT-TOP INDUSTRIES INC	25608000	00-19	04/02/15	04/07/15	01020016237	COUNTY SUPPLIES	280.95	ssandford
27	050774	ECOLAB	7839545	01-13	03/18/15	04/02/15	01020016237	COUNTY SUPPLIES	237.28	ssandford
28	060318	FIRST NATIONAL BANK OMAHA	3138	00-19	04/02/15	04/13/15	01020016237	COUNTY SUPPLIES	419.87	ssandford
29	060318	FIRST NATIONAL BANK OMAHA	3682	00-19	04/02/15	04/13/15	01020016237	COUNTY SUPPLIES	160.03	** ssandford
30	071806	GRAINGER	9698251221	00-19	03/24/15	04/02/15	01020016237	COUNTY SUPPLIES	168.84	ssandford
31	091330	ILICO, INC	1278409	00-19	03/18/15	04/02/15	01020016237	COUNTY SUPPLIES	199.63	ssandford
32	130161	MARK'S PLUMBING PARTS & PRODUC	INV001402995	00-19	03/19/15	04/02/15	01020016237	COUNTY SUPPLIES	462.83	ssandford
33	130531	METRO PROFESSIONAL PRODUCTS, I	134356A	00-13	03/31/15	04/02/15	01020016237	COUNTY SUPPLIES	27.20	ssandford
34	190523	SEDONA GLOBAL GROUP LLC	1101	00-19	04/01/15	04/07/15	01020016237	COUNTY SUPPLIES	894.75	ssandford
35	200905	TOTAL FIRE & SAFETY, INC.	79471	01-09	03/01/15	04/13/15	01020016237	COUNTY SUPPLIES	1,482.00	ssandford
36	201220	TRANE COMPANY	10507885R1	00-19	03/17/15	04/02/15	01020016237	COUNTY SUPPLIES	2,192.70	ssandford
37	251510	YORKVILLE NAPA AUTO PARTS	102657	00-27	04/06/15	04/07/15	01020016237	COUNTY SUPPLIES	14.99	ssandford
									6,826.62*	

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
38 031532	COMMONWEALTH EDISON	108 W RIDGE ST	10-01 04/03/15	04/13/15	01020016351	ELECTRIC		23.59	ssandford
								23.59*	
39 140981	NICOR	111 W FOX ST	04-02 04/02/15	04/07/15	01020016352	NATURAL GAS		986.41	ssandford
40 140981	NICOR	108 W RIDGE ST	10-02 04/02/15	04/07/15	01020016352	NATURAL GAS		110.38	ssandford
41 140981	NICOR	105 W FOX RD	07-02 04/06/15	04/13/15	01020016352	NATURAL GAS		132.60	ssandford
42 140981	NICOR	109 W RIDGE ST	08-02 04/06/15	04/13/15	01020016352	NATURAL GAS		425.07	ssandford
								1,654.46*	
43 161934	PTS	737881	02-03 04/01/15	04/07/15	01020016354	TELEPHONES		78.00	ssandford
								78.00*	
44 031468	COMPLETE SANITATION WASTE & RE	04/01/15	12-04 04/01/15	04/02/15	01020016355	WASTE PICK UP		180.40	ssandford
45 031468	COMPLETE SANITATION WASTE & RE	04/01/15	00-04 04/01/15	04/02/15	01020016355	WASTE PICK UP		642.40	ssandford
46 031468	COMPLETE SANITATION WASTE & RE	04/01/15	05-04 04/01/15	04/02/15	01020016355	WASTE PICK UP		29.20	ssandford
								852.00*	

Total FACILITIES MANAGEMENT 61,257.93*

BUILDING AND ZONING

47 191522	SOURCE ONE OFFICE PRODUCTS	518104	MISC SUPPLIES	04/08/15	01020026200	OFFICE SUPPLIES		71.63	ssmith
								71.63*	
48 020541	B&Z - PETTY CASH	4615	POSTAGE	04/08/15	01020026201	POSTAGE		10.74	ssmith
								10.74*	
49 091223	IACZO - KRISTAL DEININGER, TRE	12015	DUES - A ZUBKO	04/08/15	01020026203	DUES		10.00	ssmith
								10.00*	
50 012018	AT & T MOBILITY	3282015	CELL PHONE	04/08/15	01020026207	CELLULAR PHONE		72.38	ssmith
								72.38*	
51 012290	AUTOMOTIVE SPECIALTIES INC	20588	TRUCK REPAIRS	04/08/15	01020026217	VEHICLE MAINT/REPAIRS		543.73	ssmith
52 110531	KENDALL CO HIGHWAY DEPT	4115	MARCH GASOLINE	04/08/15	01020026217	VEHICLE MAINT/REPAIRS		170.32	ssmith
								714.05*	
53 261005	RANDY ERICKSON	4215	MARCH INSPECTIONS	04/08/15	01020026361	PLUMBING INSPECTIONS		1,120.00	ssmith
								1,120.00*	
54 230933	WILLS BURKE KELSEY ASSOCIATES,	15045	REVIEW SERVICES	04/08/15	01020026363	CONSULTANTS		1,024.79	** ssmith
								1,024.79*	

Total BUILDING AND ZONING 3,023.59*

COUNTY CLERK & RECORDER

55 110567	KENDALL PRINTING	1633	OFFICE SUPPLIES	04/10/15	01020066200	OFFICE SUPPLIES		187.60	** jhanna
56 140764	SPRINT	#601253805	OFFICE SUPPLIES	04/13/15	01020066200	OFFICE SUPPLIES		109.50	jhanna
57 191522	SOURCE ONE OFFICE PRODUCTS	518082	OFFICE SUPPLIES	04/09/15	01020066200	OFFICE SUPPLIES		125.17	** jhanna
								422.27*	

frmPrtClaim	Kendall County	COMBINED Claims Listing				04/14/15	9:48:15 AM	Page 003	
Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist Amount		
58	031552	COM TEK COMPUTER SPECIALISTS	6294	SOFTWARE SERVICES	04/06/15	01020066215	CONTRACTUAL SERVICES/CONS	258.82 258.82*	** skraber
Total COUNTY CLERK & RECORDER							681.09*		
ELECTION COSTS									
59	110516	KENDALL COUNTY RECORD	#0605	ELECTION PUBLICATION	04/09/15	01020076209	LEGAL PUBLICATIONS	1,561.50 1,561.50*	jhanna
60	050914	ELECTION SYSTEMS & SOFTWARE IN	923550	ELECTION SUPPLIES	04/09/15	01020076421	BALLOTS	6,375.60	jhanna
61	050914	ELECTION SYSTEMS & SOFTWARE IN	921527	ELECTION SUPPLIES	04/09/15	01020076421	BALLOTS	4,250.10 10,625.70*	jhanna
62	031547	COMMUNITY OF CHRIST CHURCH	POLLING PLACE	POLLING PLACE RENTAL	04/10/15	01020076424	POLLING PLACE/RENT/MISC E	55.00	jhanna
63	031848	CROSSPOINTE CHURCH	POLLING PLACE	POLLING PLACE RENTAL	04/10/15	01020076424	POLLING PLACE/RENT/MISC E	100.00	jhanna
64	061570	FOX METRO WATER REC DIST	ELECTION	POLLING PLACE RENTAL	04/13/15	01020076424	POLLING PLACE/RENT/MISC E	25.00	jhanna
65	111003	COLUMBUS CLUB OF OSWEGO	ELECTION	POLLING PLACE RENTAL	04/13/15	01020076424	POLLING PLACE/RENT/MISC E	50.00	jhanna
66	141590	OAK CREEK CLUBHOUSE	ELECTION	POLLING PLACE RENTAL	04/13/15	01020076424	POLLING PLACE/RENT/MISC E	95.00	jhanna
67	151949	OSWEGO MINI STORAGE	#8505	MAY 2015 RENT	04/09/15	01020076424	POLLING PLACE/RENT/MISC E	155.00	jhanna
68	161209	UNITED METHODIST CHURCH OF PLA	POLLING PLACE	POLLING PLACE RENTAL	04/10/15	01020076424	POLLING PLACE/RENT/MISC E	55.00	jhanna
69	192055	ST LUKES LUTHERAN CHURCH	ELECTION	POLLING PLACE RENTAL	04/13/15	01020076424	POLLING PLACE/RENT/MISC E	50.00	jhanna
70	201816	TRINITY CHURCH UNITED METHODIS	POLLING PLACE	POLLING PLACE RENTAL	04/10/15	01020076424	POLLING PLACE/RENT/MISC E	50.00 635.00*	jhanna
71	020918	CHARLES B. BIEBER	MILEAGE	MILEAGE	04/10/15	01020076426	EXTRA HELP	258.18	jhanna
72	020919	CHARLES B BIEBER	ELECTION HELP	ELECTION HLEP	04/10/15	01020076426	EXTRA HELP	1,725.00	jhanna
73	020920	LORRAINE BIEBER	ELECTION	ELECTION HELP	04/09/15	01020076426	EXTRA HELP	330.00	jhanna
74	020920	LORRAINE BIEBER	ELECTION HELP	ELECTION HELP	04/10/15	01020076426	EXTRA HELP	850.00	jhanna
75	031432	VERONICA COLLINS-BAILEY	ELECTION	ELECTION HELP	04/09/15	01020076426	EXTRA HELP	340.75	jhanna
76	041835	ARTHUR N. DRUMMOND	ELECTION	ELECTION HELP	04/09/15	01020076426	EXTRA HELP	330.00	jhanna
77	071894	JO ANN GRYDER	ELECTION	ELECTION HELP	04/09/15	01020076426	EXTRA HELP	240.25	jhanna
78	091338	ANGELA M. IMBROGNO	ELECTION	ELECTION HELP	04/09/15	01020076426	EXTRA HELP	130.75	jhanna
79	110115	JANET KAISER	ELECTION	ELECTION HELP	04/09/15	01020076426	EXTRA HELP	140.75	jhanna
80	130360	THEDA R MC MINN	ELECTION	ELECTION HELP	04/09/15	01020076426	EXTRA HELP	310.50	jhanna
81	220911	MONTGOMERY POLICE DEPARTMENT	#15-001	POLICE COVERAGE / LA	04/13/15	01020076426	EXTRA HELP	745.63	jhanna
82	230910	TIM WICKENS	ELECTION	ELECTION HELP	04/09/15	01020076426	EXTRA HELP	115.00 5,516.81*	jhanna
83	050913	ELECTIONSOURCE	27390	ELECTION SUPPLIES	04/09/15	01020076427	ELECTION SUPPLIES	402.38	jhanna
84	070947	DEBBIE GILLETTE	REIMB	ELECTION SUPPLIES	04/13/15	01020076427	ELECTION SUPPLIES	148.03	jhanna
85	151996	OSWEGO TOWNSHIP	ELECTION SUPPLI	ELECTION SUPPLIES	04/13/15	01020076427	ELECTION SUPPLIES	5.97	jhanna
86	191522	SOURCE ONE OFFICE PRODUCTS	518082	ELECTION SUPPLIES	04/09/15	01020076427	ELECTION SUPPLIES	104.38 660.76*	** jhanna
87	031522	COFFMAN TRUCK SALES	1000952173	TRUCK RENTAL FOR ELE	04/13/15	01020076428	POLLING PLACE - DELIVERY	389.06	jhanna
88	040592	JAMES K DETZLER	ELECTION	SUPERVISION OF 36 PR	04/13/15	01020076428	POLLING PLACE - DELIVERY	382.30	jhanna
89	040699	LES DEWITT	ELECTION	SET UP & DISMANTEL 2	04/13/15	01020076428	POLLING PLACE - DELIVERY	70.00	jhanna
90	042180	DAN BURGIN	ELECTION	SET UP & DISMANTEL 3	04/13/15	01020076428	POLLING PLACE - DELIVERY	105.00	jhanna
91	060455	MIKE FEE	ELECTION	SET UP & DISMANTEL 3	04/13/15	01020076428	POLLING PLACE - DELIVERY	105.00	jhanna

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
92 071812	AARON GROSSKOPF	ELECTION	SET UP & DISMANTEL 2	04/13/15	01020076428	POLLING PLACE - DELIVERY		485.00	jhanna
93 120134	DALE LACKY	ELECTION	SET UP & DISMANTEL 2	04/13/15	01020076428	POLLING PLACE - DELIVERY		70.00	jhanna
94 120538	WAYNE LEEMAN	ELECTION	SET UP & DISMANTEL 2	04/13/15	01020076428	POLLING PLACE - DELIVERY		70.00	jhanna
95 130193	GREGG MASON	ELECTION	SET UP & DISMANTEL 2	04/13/15	01020076428	POLLING PLACE - DELIVERY		70.00	jhanna
96 230841	STEVE WHITLOCK	ELECTION	SET UP & DISMANTEL 2	04/13/15	01020076428	POLLING PLACE - DELIVERY		70.00	jhanna
97 230845	TIM WHITE	ELECTION	SET UP & DISMANTEL 2	04/13/15	01020076428	POLLING PLACE - DELIVERY		485.00	jhanna
								2,301.36*	

Total ELECTION COSTS 21,301.13*

EDUCATIONAL SERVICE REGION

98 071890	GRUNDY-KENDALL SUPT	ROE	BENEFITS	04/08/15	01020086430	BENEFITS-REIMBURSED TO GR		885.00	
								885.00*	
99 071890	GRUNDY-KENDALL SUPT	ROE	SALARIES	04/08/15	01020086431	SALARY REIMB FOR SUPERINT		4,941.42	
								4,941.42*	
100 071885	GRUNDY COUNTY TREASURER	MARCH ROE	KENDALL / GRUNDY ROE	04/01/15	01020086650	MISC. EXPENSES REIMB. TO		950.00	
								950.00*	

Total EDUCATIONAL SERVICE REGION 6,776.42*

SHERIFF

101 060300	FIREARM ENGRAVING LLC	13255	ENGRAVING OF GLOCK	04/10/15	01020096200	OFFICE SUPPLIES (SHERIFF)		48.50	tpage
102 061599	FOX VALLEY TROPHY & PROMOTIONS	31752	PLAQUE	04/10/15	01020096200	OFFICE SUPPLIES (SHERIFF)		17.00	tpage
103 102125	JUST SAFETY, LTD	23855 23856	MEDICAL BOX	04/10/15	01020096200	OFFICE SUPPLIES (SHERIFF)		210.65	** tpage
104 181604	ROSATI'S	032015	SIMMS RETIREMENT	04/10/15	01020096200	OFFICE SUPPLIES (SHERIFF)		99.00	tpage
105 191522	SOURCE ONE OFFICE PRODUCTS	033115	OFFICE SUPPLIES	04/10/15	01020096200	OFFICE SUPPLIES (SHERIFF)		453.44	** tpage
								828.59*	
106 060449	FEDEX	MULTI 041015	FED EX MAILINGS	04/10/15	01020096201	POSTAGE		26.25	tpage
								26.25*	
107 031839	CRS, INC	040215	CORR. SUBSCRIPTION	04/10/15	01020096202	BOOKS/SUBSCRIPTIONS		99.00	tpage
								99.00*	
108 020109	DWIGHT A. BAIRD	ADV FUNDS	CONFERENCE	04/06/15	01020096204	CONFERENCES/DUES (SHERIFF)		299.86	***
109 050918	ELAN FINANCIAL SERVICES	APRIL 2015	KE4 AJA DUES	04/10/15	01020096204	CONFERENCES/DUES (SHERIFF)		48.00	** tpage
110 110501	KENDALL CO CHIEFS	113	SUP. KE 1,2,10	04/10/15	01020096204	CONFERENCES/DUES (SHERIFF)		45.00	tpage
111 110501	KENDALL CO CHIEFS	113	CORR. KE 4,5,7,35	04/10/15	01020096204	CONFERENCES/DUES (SHERIFF)		75.00	tpage
								467.86*	
112 190814	SHELL FLEET PLUS	APRIL 2015	FUEL	04/10/15	01020096205	FUEL (SHERIFF)		94.81	tpage
113 231605	WEX BANK	040115	FUEL	04/10/15	01020096205	FUEL (SHERIFF)		9,266.88	** tpage
								9,361.69*	
114 011322	THE AMERICAN JAIL ASSOCIATION	7222	CORR. TRAINING	04/10/15	01020096206	TRAINING (SHERIFF)		245.00	tpage
115 050918	ELAN FINANCIAL SERVICES	APRIL 2015	KE2 PARKING	04/10/15	01020096206	TRAINING (SHERIFF)		38.00	** tpage
116 110501	KENDALL CO CHIEFS	113	OPS KE6&KE12	04/10/15	01020096206	TRAINING (SHERIFF)		30.00	tpage

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117	111517	SCOTT KOSTER - REIMBURSEMENT	ILEAS 2015	ILEAS PER DIEM	04/10/15	01020096206	TRAINING (SHERIFF)	234.00	tpage
118	141570	NORTH-EAST MULTI-REGIONAL	193336	PEARSON TRAINING	04/10/15	01020096206	TRAINING (SHERIFF)	50.00	tpage
119	160622	MICHAEL PETERS	ILEAS 2015	PER DIEM	04/10/15	01020096206	TRAINING (SHERIFF)	140.00	tpage
120	192113	SUBURBAN LEAP	MAY 13 2015	TRAINING	04/10/15	01020096206	TRAINING (SHERIFF)	30.00	tpage
								767.00*	
121	030521	CELLEBRITE USA, INC	Q-46063-X	RENEWAL	04/10/15	01020096215	CONTRACTUAL SERVICES/CONS	1,598.99	tpage
122	091332	INFOR PUBLIC SECTOR INC.	P-2931-US05A	MOBILE CAD MAINTENAN	04/10/15	01020096215	CONTRACTUAL SERVICES/CONS	4,975.30	tpage
								6,574.29*	
123	031558	COMMUNICATIONS DIRECT INC	MULTI 041015	EQUIP. MAINTENANCE	04/10/15	01020096216	EQUIPMENT MAINTENANCE (SH	1,846.50	tpage
								1,846.50*	
124	031587	COMMERCIAL TIRE SERVICE	3330007531	TIRES	04/10/15	01020096217	VEHICLE MAINTENANCE (SHER	1,377.24	tpage
125	050790	ELBURN NAPA, INC.	APRIL 2015	MISC. AUTO SUPPLIES	04/10/15	01020096217	VEHICLE MAINTENANCE (SHER	92.68	tpage
126	071220	GJOVIK FORD, INC	MULTI 041015	VEHICLE MAINTENANCE	04/10/15	01020096217	VEHICLE MAINTENANCE (SHER	3,287.31	tpage
127	110281	KEITH'S CAR CARE	29767 AND 29851	SQUAD TOW X2	04/10/15	01020096217	VEHICLE MAINTENANCE (SHER	234.00	tpage
128	190019	SAFELITE GLASS CORP.	079290	WINDSHIELD REPAIR	04/10/15	01020096217	VEHICLE MAINTENANCE (SHER	39.95	tpage
129	190515	SECRETARY OF STATE	L230014	PLATE RENEWAL	04/10/15	01020096217	VEHICLE MAINTENANCE (SHER	101.00	tpage
130	220498	VEHICLE MAINTENANCE PROGRAM	238211	ANCO BLADES X50	04/10/15	01020096217	VEHICLE MAINTENANCE (SHER	114.50	tpage
131	230865	WHOLESALE TIRE SERVICE	150489 150520	TIRE REPAIR X2	04/10/15	01020096217	VEHICLE MAINTENANCE (SHER	30.00	tpage
132	231605	WEX BANK	040115	WASH	04/10/15	01020096217	VEHICLE MAINTENANCE (SHER	8.00	** tpage
								5,284.68*	
133	030880	CHRONICLE MEDIA, LLC	1484	PART TIME AD	04/10/15	01020096219	PRINTING	30.00	tpage
134	160553	P.F. PETTIBONE & CO.	32871	CITATION & COMPLAINT	04/10/15	01020096219	PRINTING	1,240.30	tpage
								1,270.30*	
135	120401	ROBERT LECHOWICZ	040115	GLOVE REPLACEMENT	04/10/15	01020096240	UNIFORMS (SHERIFF)	31.87	tpage
136	150819	RAY O HERRON	MULTI 041015	CORR. MARTIN	04/10/15	01020096240	UNIFORMS (SHERIFF)	107.08	tpage
137	150819	RAY O HERRON	MULTI 041015	OPS UNIFORMS	04/10/15	01020096240	UNIFORMS (SHERIFF)	171.41	tpage
138	150819	RAY O HERRON	MULTI 041015	C.S. HEBNER	04/10/15	01020096240	UNIFORMS (SHERIFF)	246.00	tpage
								556.36*	
139	011920	ASR	MULTI 041015	BADGES/ ID CASES	04/10/15	01020096435	POLICE SUPPLIES	604.62	tpage
								604.62*	
140	080122	KEITH HANSEN	01/17/15	VEST REIMBURSMENT	04/10/15	01020096438	CONTRACT EXPENSES (SHERIF	500.00	tpage
								500.00*	
141	190818	SHARA TAYLOR LTD.	3192015	EXTENDED BATTERY	04/10/15	01020096439	INVESTIGATIONS	129.95	tpage
142	200893	TRANSUNION RISK AND ALTERNATIV	040115	INVESTIGATIONS	04/10/15	01020096439	INVESTIGATIONS	17.00	tpage
								146.95*	
143	182109	RUSH-COPELY HEALTHCARE CENTER	13211	RANDOM TESTING	04/10/15	01020096445	DRUG TESTING (SHERIFF)	256.00	tpage
								256.00*	

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
Total SHERIFF								28,590.09*	
CORRECTIONS									
144	050918	ELAN FINANCIAL SERVICES	APRIL 2015	AIRFARE	04/10/15	01020106451	PRISONER TRANSPORT	1,849.00	** tpage
								1,849.00*	
145	040821	DIAMOND PHARMACY SERVICE	525250	INMATE RX	04/10/15	01020106455	MEDICAL EXPENSES	2,209.82	tpage
146	040823	DIAMOND MEDICAL SUPPLY	00045827	INMATE RX	04/10/15	01020106455	MEDICAL EXPENSES	83.78	tpage
147	051258	EMPACT EMERGENCY PHYSICIANS LL	122524317555	INMATE MEDICAL	04/10/15	01020106455	MEDICAL EXPENSES	84.90	tpage
148	160178	PATHOLOGY ASSOCIATES OF AURORA	MULTI ACCOUNTS	INMATE MEDICAL	04/10/15	01020106455	MEDICAL EXPENSES	82.87	tpage
								2,461.37*	
149	050214	EARTHGRAINS BAKING COMPANY	28321	FOOD SERVICE	04/10/15	01020106456	FOOD SERVICE	786.65	tpage
150	061585	FOX RIVER FOODS	033115	FOOD SERVICES X2 MON	04/10/15	01020106456	FOOD SERVICE	9,725.17	tpage
151	071574	GOODSOURCE SOLUTIONS	SI0355937	FOOD SERVICE	04/10/15	01020106456	FOOD SERVICE	2,376.79	tpage
								12,888.61*	
Total CORRECTIONS								17,198.98*	
EMA									
152	111514	KONICA MINOLTA BUSINESS SOLUTI	EMA 9001311575	COPY CHARGES	04/10/15	01020126200	OFFICE SUPPLIES	17.64	tpage
153	191522	SOURCE ONE OFFICE PRODUCTS	033115	EMA DEC. - MAR	04/10/15	01020126200	OFFICE SUPPLIES	200.00	** tpage
								217.64*	
154	042166	DUPAGE COUNTY OHSEM	WEATHER PANTKE	M. PANTKE- WEATHER	04/10/15	01020126206	TRAINING	40.00	tpage
								40.00*	
155	031495	COMCAST	EMA DUE 042515	EMA CHARGES	04/09/15	01020126207	TELEPHONE	37.93	tpageema
156	220620	VERIZON	MARCH 23 2015	EMA CELL PHONES	04/10/15	01020126207	TELEPHONE	120.14	** tpage
157	220624	VERIZON WIRELESS	EMA DUE042615	EMA CHARGES	04/09/15	01020126207	TELEPHONE	39.03	tpageema
								197.10*	
158	231605	WEX BANK	040115	EMA FUEL	04/10/15	01020126217	VEHICLE MAINT/REPAIRS	800.00	** tpage
								800.00*	
159	031518	COMMONWEALTH EDISON	033115	33 1/2 HAMPTON ROAD	04/09/15	01020126461	RADIO/SIREN MAINTENANCE	39.11	tpageema
								39.11*	
Total EMA								1,293.85*	
CIRCUIT COURT CLERK									
160	131555	BECKY MORGANEGG - REIMBURSE	040715-CC01	MISC OFC SUP-BROCHUR	04/09/15	01020146200	OFFICE SUPPLIES	38.65	ccollins
161	190125	SAFEGUARD BUSINESS SYSTEMS, IN	030547071	MISC OFC SUP- HANDWR	04/09/15	01020146200	OFFICE SUPPLIES	124.41	ccollins
162	191522	SOURCE ONE OFFICE PRODUCTS	518127	MISC OFC SUP-RUBBER	04/09/15	01020146200	OFFICE SUPPLIES	42.53	ccollins
163	191522	SOURCE ONE OFFICE PRODUCTS	518127	MISC OFC SUP-RED ENV	04/09/15	01020146200	OFFICE SUPPLIES	80.29	ccollins
164	191522	SOURCE ONE OFFICE PRODUCTS	518127	MISC OFC SUP-SHREDDE	04/09/15	01020146200	OFFICE SUPPLIES	27.31	ccollins
								313.19*	

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
165 080935	HILTON - SPRINGFIELD	040715-CC02	CONFERENCE-SPRING I	04/09/15	01020146204	CONFERENCES		206.08	ccollins
								206.08*	

Total CIRCUIT COURT CLERK 519.27*

JURY COMMISSION

166 264088		GRAND JUROR	GRAND JUROR	04/09/15	01020156154	GRAND JUROR PER DIEM & MI		20.20	
167 264099		152451	PER DIEM \$11.00/MILEAGE \$	04/06/15	01020156154	GRAND JUROR PER DIEM & MI		27.10	
168 264100		152452	PER DIEM \$11.00/MILEAGE \$	04/06/15	01020156154	GRAND JUROR PER DIEM & MI		23.65	
169 264101		152453	PER DIEM \$11.00/MILEAGE \$	04/06/15	01020156154	GRAND JUROR PER DIEM & MI		22.50	
170 264102		152454	PER DIEM \$11.00/MILEAGE \$	04/06/15	01020156154	GRAND JUROR PER DIEM & MI		20.20	
171 264103		152455	PER DIEM \$11.00/MILEAGE \$	04/06/15	01020156154	GRAND JUROR PER DIEM & MI		15.60	
172 264104		152456	PER DIEM \$11.00/MILEAGE \$	04/06/15	01020156154	GRAND JUROR PER DIEM & MI		20.20	
173 264105		152457	PER DIEM \$11.00/MILEAGE \$	04/06/15	01020156154	GRAND JUROR PER DIEM & MI		14.45	
174 264106		152458	PER DIEM \$11.00/MILEAGE \$	04/06/15	01020156154	GRAND JUROR PER DIEM & MI		21.35	
175 264107		152459	PER DIEM \$11.00/MILEAGE \$	04/06/15	01020156154	GRAND JUROR PER DIEM & MI		22.50	
176 264108		152460	PER DIEM \$11.00/MILEAGE \$	04/06/15	01020156154	GRAND JUROR PER DIEM & MI		19.05	
177 264109		152461	PER DIEM \$11.00/MILEAGE \$	04/06/15	01020156154	GRAND JUROR PER DIEM & MI		19.05	
178 264110		152462	PER DIEM \$11.00/MILEAGE \$	04/06/15	01020156154	GRAND JUROR PER DIEM & MI		21.35	
179 264111		152463	PER DIEM \$11.00/MILEAGE \$	04/06/15	01020156154	GRAND JUROR PER DIEM & MI		15.60	
180 264112		152464	PER DIEM \$11.00/MILEAGE \$	04/06/15	01020156154	GRAND JUROR PER DIEM & MI		17.90	
								300.70*	

181 031499	COMCAST	03CABLE	JURY ROOM CABLE	04/09/15	01020156200	OFFICE SUPPLIES		12.82	nkollins
182 060318	FIRST NATIONAL BANK OMAHA	3682	02 04/02/15	04/13/15	01020156200	OFFICE SUPPLIES		133.47	** ssandford
183 130303	TIMOTHY MC CANN	03JURY	JURY TV CORDS	04/09/15	01020156200	OFFICE SUPPLIES		14.72	nkollins
184 150611	OFFICE DEPOT	760068617001	JURY TV CART	04/09/15	01020156200	OFFICE SUPPLIES		299.00	nkollins
								460.01*	

185 181604	ROSATI'S	03JURY	JURY DINNERS	04/09/15	01020156475	MEALS		309.60	nkollins
186 196051	NICOLE SWISS (PETTY CASH)	03JURY	JURY DRINKS/SNACKS	04/09/15	01020156475	MEALS		62.78	nkollins
								372.38*	

Total JURY COMMISSION 1,133.09*

CIRCUIT COURT JUDGE

187 130303	TIMOTHY MC CANN	03CJ CONF	METRA TICKET FOR CJ	04/09/15	01020166204	CONFERENCES		15.00	nkollins
								15.00*	
188 160980	PITNEY BOWES GLOBAL FINANCIAL	2408153-MR15	POSTAGE METER LEASE	04/09/15	01020166234	POSTAGE METER LEASE		1,155.00	nkollins
								1,155.00*	
189 011382	AMERIMEX BILINGUAL SERVICES IN INT		INTERPRETING FOR THE	04/09/15	01020166481	STATUATORY EXPENSES		4,796.84	nkollins
190 021932	TIMOTHY BROWN, PSY D.	04EVAL	COURT TESTIMONY	04/09/15	01020166481	STATUATORY EXPENSES		150.00	nkollins
								4,946.84*	

Total CIRCUIT COURT JUDGE 6,116.84*

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
CORONER									
191 072056	CARL GUTIERREZ	REIMBURSE4-15	MILEAGE - 266 MILES	04/10/15	01020176205	MILEAGE		152.95 152.95*	jpurcell
192 072056	CARL GUTIERREZ	REIMBURSE4-15	HOTEL/PER DIEMS	04/10/15	01020176206	TRAINING		396.37	jpurcell
193 191667	ST. LOUIS UNIVERSITY CME	MASTERS 16	MASTERS 16 CONFERENC	04/10/15	01020176206	TRAINING		800.00 1,196.37*	jpurcell
194 060313	FIRST NATIONAL BANK OMAHA	APRIL 27-4193	AT&T CELL PHONE CHAR	04/10/15	01020176207	CELLULAR PHONE		315.00 315.00*	jpurcell
195 110531	KENDALL CO HIGHWAY DEPT	MARCH 2015	GASOLINE - MARCH 201	04/10/15	01020176217	VEHICLE MAINTENANCE		194.22	jpurcell
196 160189	PARADISE CAR WASH	222957	CAR WASH	04/10/15	01020176217	VEHICLE MAINTENANCE		32.00 226.22*	jpurcell
197 251561	DR. AMANDA YOUMANS	1502055	AUTOPSY (1)	04/10/15	01020176490	AUTOPSIES		1,045.00 1,045.00*	jpurcell
198 060313	FIRST NATIONAL BANK OMAHA	APRIL27-4094	KNIVES/SCISSORS - MO	04/10/15	01020176494	MORGUE SUPPLIES		379.00 379.00*	jpurcell
Total CORONER								3,314.54*	
COMBINED COURT SERVICES									
199 222058	VISA	APRIL'15	OFFICE SUPPLIES	04/08/15	01020186200	OFFICE SUPPLIES		640.91 640.91*	** mperrot
200 111513	KONICA MINOLTA	26682153	MNTHLY CHR/ APRIL'15	04/08/15	01020186215	CONTRACTUAL SERVICES/CONS		150.25 150.25*	mperrot
201 220482	BRIAN VAN METER	APRIL '15	PO GAS REIMB.	04/08/15	01020186217	VEHICLE EXPENSE		14.40	mperrot
202 222058	VISA	APRIL'15	VEHICLE EXPENSE	04/08/15	01020186217	VEHICLE EXPENSE		107.25 121.65*	** mperrot
203 011852	ARROWHEAD RANCH	3255-IN	JUV B&C/MARCH'15	04/08/15	01020186506	JUVENILE BOARD & CARE		5,193.12 5,193.12*	mperrot
Total COMBINED COURT SERVICES								6,105.93*	
PUBLIC DEFENDER									
204 201551	COURTNEY TRANSIER	2164	MISC OFFICE SUPPLY	04/02/15	01020196200	OFFICE SUPPLIES		41.32 41.32*	djenkins
205 140148	NAT'L ASSN OF CRIMINAL DEFENSE	15M-95612	MEMBER RENEW/MM	04/02/15	01020196203	DUES/MEMBERSHIPS		135.00 135.00*	djenkins
206 091293	IL PUBLIC DEFENDER ASSOCIATION	630833	PD SPRING SEMINAR/ES	04/02/15	01020196204	CONFERENCES		200.00 200.00*	djenkins

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

207	021932	TIMOTHY BROWN, PSY D.	1342	WALLENBERG/14CF361/1	04/02/15	01020196215	CONTRACTUAL SERVICES	750.00	djenkins
								750.00*	
208	220124	MARYANNE J. VALENZIO, CSR	04 PD	BRESTON/13CM994	04/02/15	01020196239	TRANSCRIPTS	60.00	djenkins
209	220124	MARYANNE J. VALENZIO, CSR	PD 04	BRESTON/13CM994	04/02/15	01020196239	TRANSCRIPTS	21.00	djenkins
								81.00*	

Total PUBLIC DEFENDER 1,207.32*

STATES ATTORNEY

210	191522	SOURCE ONE OFFICE PRODUCTS	390196	SUPPLIES	04/10/15	01020206200	OFFICE SUPPLIES	65.00	jstroup
								65.00*	
211	140120	NATIONAL DIST ATTORNEYS ASSOC	34-830453	2015 RENEWAL	04/10/15	01020206203	DUES/MEMBERSHIPS	359.00	jstroup
								359.00*	
212	030863	CHILDRENS ADVOCACY CENTERS OF	TRAINING	CONFERENCE	04/02/15	01020206206	TRAINING	325.00 ***	
								325.00*	
213	220620	VERIZON	585762558-00001	CELL PHONES	04/10/15	01020206207	CELL PHONES	184.58	jstroup
								184.58*	
214	031497	LISA COFFEY	8763	PROFESSIONAL SERVICE	04/10/15	01020206215	CONTRACTUAL SERVICES	1,000.00	jstroup
								1,000.00*	
215	031525	VICKI COHEN	SAO 1	MISC. TRANSCRIPTS	04/10/15	01020206239	TRANSCRIPTS	258.00	jstroup
216	220124	MARYANNE J. VALENZIO, CSR	SAO 2	GJ 03/31/15 & 03/17/	04/10/15	01020206239	TRANSCRIPTS	672.75	jstroup
								930.75*	
217	060895	PETER FILIPOVITS	SAO 3	WITNESS FEE P V FRI	04/10/15	01020206521	TRIALS/HEARINGS	20.00	jstroup
218	102109	JP MORGAN CHASE BANK, N.A.	SB624977-II	FEE FOR GRAND JURY S	04/10/15	01020206521	TRIALS/HEARINGS	53.28	jstroup
219	110515	KENDALL COUNTY RECORD	0606	LEGAL NOTICES ON JUV	04/10/15	01020206521	TRIALS/HEARINGS	145.20	jstroup
								218.48*	

Total STATES ATTORNEY 3,082.81*

SUPERVISOR OF ASSESSMENT

220	140919	ANDY NICOLETTI	001	ANDY - MILEAGE	04/09/15	01020226205	MILEAGE	113.28	sreinert
								113.28*	
221	041837	DRURY I & S SPRINGFIELD IL	84626123	LORI - TRAINING	04/09/15	01020226206	TRAINING	305.76	sreinert
222	080187	HAMPTON INN & SUITES EFFINGHAM	81620883	LORI - TRAINING	04/09/15	01020226206	TRAINING	186.48	sreinert
223	091287	ILLINOIS PROPERTY ASSMT. INSTI	648	LORI - IPAI CLASS	04/09/15	01020226206	TRAINING	340.00	sreinert
224	140919	ANDY NICOLETTI	001	ANDY - TRAINING	04/09/15	01020226206	TRAINING	683.73	sreinert
								1,515.97*	

Total SUPERVISOR OF ASSESSMENT 1,629.25*

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
COUNTY TREASURER									
225	110567	KENDALL PRINTING	1624	BUSINESS CARDS & LET	04/06/15	01020256200	OFFICE SUPPLIES	314.50	skraber
226	191522	SOURCE ONE OFFICE PRODUCTS	702027	FOLDERS	04/06/15	01020256200	OFFICE SUPPLIES	69.09	skraber
							383.59*		
227	140100	NATIONAL BUSINESS SYSTEMS, INC	S05556	POSTAGE FOR TAX BILL	04/02/15	01020256201	POSTAGE	16,800.00 ***	
							16,800.00*		
228	060499	JILL FERKO, COUNTY TREASURER	03-15	MARCH MILAGE	04/06/15	01020256205	MILEAGE	37.38	skraber
							37.38*		
229	031552	COM TEK COMPUTER SPECIALISTS	6294	SOFTWARE SERVICES	04/06/15	01020256215	CONTRACTUAL SERVICES/CONS	258.83	** skraber
							258.83*		
Total COUNTY TREASURER							17,479.80*		
EMPLOYEE HEALTH INSURANCE									
230	010185	BENEFITWALLET	MAY 2015	HSA	04/07/15	01020276547	HEALTH INSURANCE PREMIUMS	18,000.00	vmcclain
231	030445	CBIZ PAYROLL	MARCH - 2015	FSA	04/07/15	01020276547	HEALTH INSURANCE PREMIUMS	138.80	vmcclain
232	120921	THE LINCOLN NATIONAL LIFE INSU	ABC	APRIL LIFE INS	04/01/15	01020276547	HEALTH INSURANCE PREMIUMS	742.04 *****	
							18,880.84*		
Total EMPLOYEE HEALTH INSURANCE							18,880.84*		
AUDITING & ACCOUNTING									
233	231010	WIPFLI	881811	FINAL BILLING 2014 A	04/10/15	01020286549	AUDITING & ACCT SERVICE	2,500.00	skraber
							2,500.00*		
Total AUDITING & ACCOUNTING							2,500.00*		
PRE-PAID POSTAGE									
234	160980	PITNEY BOWES GLOBAL FINANCIAL	3479949	POSTAGE MACHINE TAPE	04/07/15	01020296232	POSTAGE SUPPLIES	177.77	vmcclain
							177.77*		
Total PRE-PAID POSTAGE							177.77*		
OFFICE OF ADM SERVICES									
235	230931	JEFF WILKINS	MARCH2015	MILEAGE REIMBURSEMEN	04/07/15	01020306205	MILEAGE	56.35	vmcclain
							56.35*		
236	012018	AT & T MOBILITY	287249158010	JWILKINS CELL	04/07/15	01020306207	CELL PHONES	68.62	vmcclain
							68.62*		
Total OFFICE OF ADM SERVICES							124.97*		
GENERAL INSURANCE & BONDING									
237	141584	NOTARY PUBLIC ASSOCIATION OF I	WEILER	NOTARY RENEWAL WEILE	04/07/15	01020316575	BONDS & NOTARIES	49.00	vmcclain
							49.00*		

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
Total GENERAL INSURANCE & BONDING								49.00*	
COUNTY BOARD									
238	010403	ADM SERVICES PETTY CASH	MARCH MTGS	FRAMING	04/07/15	01020326199	MISCELLANEOUS	15.06	** vmcclain
239	060304	FIRST NATIONAL BANK OMAHA	MARCH ADMIN	GET WELL BASKET	04/07/15	01020326199	MISCELLANEOUS	97.02	** vmcclain
								112.08*	
240	060304	FIRST NATIONAL BANK OMAHA	MARCH ADMIN	UCCI - PURCELL	04/07/15	01020326204	CONFERENCES	117.60	** vmcclain
241	161780	MATTHEW PROCHASKA	MILEAGE	HOTEL REIMB	04/01/15	01020326204	CONFERENCES	117.60	
								235.20*	
242	061289	ELIZABETH E FLOWERS	REIMB MARCH 15	MILEAGE	04/01/15	01020326205	MILEAGE	61.52	
243	111519	DAN KOUKOL	REIMB MARCH 15	MILEAGE	04/01/15	01020326205	MILEAGE	140.00	
244	161780	MATTHEW PROCHASKA	MILEAGE	MILEAGE	04/01/15	01020326205	MILEAGE	207.00	
245	161813	JOHN PURCELL	MILEAGE	MILEAGE ICRMT BOARD	04/08/15	01020326205	MILEAGE	200.10	
246	230503	JEFF WEHRLI	REIMB MILEAGE	MILEAGE MARCH 2015	04/10/15	01020326205	MILEAGE	105.80	
								714.42*	
Total COUNTY BOARD								1,061.70*	
TECHNOLOGY SERVICES									
247	110515	KENDALL COUNTY RECORD	43933	HELP WANTED AD	04/09/15	01020336202	BOOKS/SUBSCRIPTIONS	33.40	ghauge
								33.40*	
248	060319	FIRST NATIONAL BANK OMAHA	031915	3/15 CELL PHONES (5)	04/01/15	01020336207	CELL PHONES	257.65	***** ghauge
								257.65*	
249	031542	CMS/ICN COMM REVOLVING FUND	1525512	T1 LINES 2/15	04/09/15	01020336215	CONTRACTUAL SERVICES/CONS	152.00	ghauge
250	060319	FIRST NATIONAL BANK OMAHA	031915	3/15 COMCAST	04/01/15	01020336215	CONTRACTUAL SERVICES/CONS	232.85	***** ghauge
251	060319	FIRST NATIONAL BANK OMAHA	031915	3/15 T1 LINES (2)	04/01/15	01020336215	CONTRACTUAL SERVICES/CONS	495.80	***** ghauge
252	060319	FIRST NATIONAL BANK OMAHA	031915	3/15 WI-FI (2)	04/01/15	01020336215	CONTRACTUAL SERVICES/CONS	76.02	***** ghauge
								956.67*	
253	030172	CARLISLE ENTERPRISES, INC.	21625	SCANNER ASSEMBLY/REP	04/09/15	01020336586	COMPUTER MAINT/HARDWARE	470.67	ghauge
254	030468	CDW GOVERNMENT, INC.	01707	WIRELESS CARDS(3)	04/09/15	01020336586	COMPUTER MAINT/HARDWARE	83.60	ghauge
								554.27*	
255	230237	WAREHOUSE DIRECT WORKPLACE SOL	7186,3461,0481	TONERS (3)	04/01/15	01020336587	CENTRAL COMPUTER SUPPLIES	214.27	*** ghauge
256	230237	WAREHOUSE DIRECT WORKPLACE SOL	2692,6959	TONERS (2)	04/01/15	01020336587	CENTRAL COMPUTER SUPPLIES	163.64	*** ghauge
257	230237	WAREHOUSE DIRECT WORKPLACE SOL	9504,9472,7129	TONERS (3)	04/09/15	01020336587	CENTRAL COMPUTER SUPPLIES	262.33	ghauge
258	230237	WAREHOUSE DIRECT WORKPLACE SOL	8144,9700,0185	TONERS (3)	04/09/15	01020336587	CENTRAL COMPUTER SUPPLIES	293.67	ghauge
259	230237	WAREHOUSE DIRECT WORKPLACE SOL	5367	TONERS (6)	04/09/15	01020336587	CENTRAL COMPUTER SUPPLIES	745.68	ghauge
260	230237	WAREHOUSE DIRECT WORKPLACE SOL	1374,3368,2228	TONERS (3)	04/09/15	01020336587	CENTRAL COMPUTER SUPPLIES	188.52	ghauge
								1,868.11*	
Total TECHNOLOGY SERVICES								3,670.10*	

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
ECONOMIC DEV EXPENDITURES									
261	010403	ADM SERVICES PETTY CASH	MARCH MTGS	ECON REFRESHMENTS	04/07/15	02020006204	CONFERENCES	14.05	** vmcclain
262	060304	FIRST NATIONAL BANK OMAHA	MARCH ADMIN	KEDA	04/07/15	02020006204	CONFERENCES	215.94	** vmcclain
								229.99*	
263	030190	CATYLIST REAL ESTATE SOFTWARE	15714	ANNUAL FEE	04/07/15	02020006561	ADVERTISING/PUBLICITY	2,000.00	vmcclain
								2,000.00*	
Total ECONOMIC DEV EXPENDITURES								2,229.99*	
LIABILITY INSURANCE EXPENSES									
264	091499	ICRMT	12/13-12/14	WORKERS COMP PREMIUM	04/07/15	10020006710	PREMIUMS	11,134.00	vmcclain
								11,134.00*	
Total LIABILITY INSURANCE EXPENSES								11,134.00*	
CO HWY FUND EXPENDITURES									
265	191522	SOURCE ONE OFFICE PRODUCTS	700639	PAPER	04/09/15	12020006200	OFFICE SUPPLIES	177.95	ggates
								177.95*	
266	110517	KENDALL CO HIGHWAY PETTY CASH	2015-03KCHPC	PETTY CASH	04/09/15	12020006201	POSTAGE/FREIGHT	123.56	ggates
								123.56*	
267	110910	FRANCIS C KLAAS, SUPT OF HWYS	03FCK	MILEAGE - MARCH	04/09/15	12020006205	MILEAGE	163.30	ggates
								163.30*	
268	021047	BLUE TARP FINANCIAL, INC.	32619708	CANISTER	04/09/15	12020006216	EQUIPMENT MAINTENANCE	264.57	ggates
269	021524	BONNELL INDUSTRIES INC.	0161548-IN	MAINT. #12	04/09/15	12020006216	EQUIPMENT MAINTENANCE	63.00	ggates
270	031521	COFFMAN TRUCK SALES INC	1000945489	PIPE	04/09/15	12020006216	EQUIPMENT MAINTENANCE	28.14	ggates
271	042185	DU-TEK INC	574531	HOSE ASSEMBLY	04/09/15	12020006216	EQUIPMENT MAINTENANCE	37.00	ggates
272	050790	ELBURN NAPA, INC.	99722	PARTS	04/09/15	12020006216	EQUIPMENT MAINTENANCE	1,385.34	ggates
273	070525	GEMPLER'S	1020524383	CHAIN ANCHOR SHACKLE	04/09/15	12020006216	EQUIPMENT MAINTENANCE	145.75	ggates
274	091292	IL TRUCK MAINTENANCE INC	27056	BATTERIES	04/09/15	12020006216	EQUIPMENT MAINTENANCE	350.79	ggates
275	091490	INTERSTATE BILLING SERVICE	97292631	SWITCH, ABSORBER & G	04/09/15	12020006216	EQUIPMENT MAINTENANCE	457.62	ggates
276	101297	JOHN DEERE FINANCIAL	G49853	ANCHORS, CHAIN & BAR	04/09/15	12020006216	EQUIPMENT MAINTENANCE	295.60	ggates
277	130345	MCKIRGAN BROS OIL CO	78965	GREASE & OIL	04/09/15	12020006216	EQUIPMENT MAINTENANCE	691.05	ggates
278	130506	MENARDS	31640257	HANDLE, FUSES & LIUM	04/09/15	12020006216	EQUIPMENT MAINTENANCE	404.60	ggates
279	150850	O'MALLEY WELDING & FABRICATING	16475	WELDED PLOW	04/09/15	12020006216	EQUIPMENT MAINTENANCE	332.50	ggates
280	160180	PATTEN INDUSTRIES INC	P53C0138625	SPRING	04/09/15	12020006216	EQUIPMENT MAINTENANCE	70.68	ggates
281	161532	POMP'S TIRE SERVICE	330048601	TIRES	04/09/15	12020006216	EQUIPMENT MAINTENANCE	66.00	ggates
282	200504	TERMINAL SUPPLY CO	92985-00	AMBER LIGHT	04/09/15	12020006216	EQUIPMENT MAINTENANCE	131.03	ggates
283	230859	WHOLESALE DIRECT INC	212567	FREIGHT FOR RETURN	04/09/15	12020006216	EQUIPMENT MAINTENANCE	39.07	ggates
284	251493	YORKVILLE ACE & RADIO SHACK	155759	NAILS & FILTER	04/09/15	12020006216	EQUIPMENT MAINTENANCE	14.95	ggates
								4,777.69*	
285	050780	ELBURN COOPERATIVE COMPANY	38153	GAS / DIESEL	04/09/15	12020006217	GASOLINE/OIL	5,462.56	ggates
								5,462.56*	

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
286	011807	ARCO MECHANICAL EQUIPMENT SALE	14381	SERVICE CO	04/09/15	12020006720	BUILDING & GROUNDS MAINT	1,740.00	ggates
287	031596	CORRECT ELECTRIC, INC	15140	ANNUAL FIRE ALARM IN	04/09/15	12020006720	BUILDING & GROUNDS MAINT	287.50	ggates
288	100020	J & D DOOR SALES	84775	OVERHEAD DOOR	04/09/15	12020006720	BUILDING & GROUNDS MAINT	1,209.00	ggates
								3,236.50*	
289	011354	AMEREN ILLINOIS	74843-56018	MONTHLY SERVICE	04/09/15	12020006721	STREET LIGHTS MAINT	121.91	ggates
290	031543	COMMONWEALTH EDISON	8363154016	MONTHLY SERVICE	04/09/15	12020006721	STREET LIGHTS MAINT	1,274.60	ggates
								1,396.51*	
291	030540	CENTRAL LIMESTONE CO INC	3060	STONE	04/09/15	12020006722	HIGHWAY MAINT MATERIALS	95.18	ggates
292	030553	CENTRAL SALT, LLC	216918	22.6 TONS OF SALT	04/09/15	12020006722	HIGHWAY MAINT MATERIALS	347.99	ggates
293	192121	SUPERIOR ASPHALT MATERIALS LLC	S42798	PATCH	04/09/15	12020006722	HIGHWAY MAINT MATERIALS	1,526.86	ggates
294	230543	WENDT TRUE VALUE HARDWARE	237169	ELDAMAIN RD. - COMPA	04/09/15	12020006722	HIGHWAY MAINT MATERIALS	50.00	ggates
								2,020.03*	
295	040531	DECKER SUPPLY CO, INC	885966	BOLTS & POSTS	04/09/15	12020006724	SIGN SUPPLIES	1,208.41	ggates
								1,208.41*	
296	051940	ERM	36110	LED LIGHTS - ORCHARD	04/09/15	12020006726	TRAFFIC SIGNAL MAINT.	1,200.00	ggates
297	201026	TRAFFIC CONTROL CORPORATION	702311	LED - GREEN	04/09/15	12020006726	TRAFFIC SIGNAL MAINT.	100.00	ggates
								1,300.00*	
298	130313	MC NELIS TREE & LANDSCAPE	2015-0402	3 - TREE REMOVAL	04/09/15	12020006727	ROAD & BRIDGE MAINT.	6,350.00	ggates
299	140927	NORTHERN CONTRACTING INC	5799	REPAIR GUARDRAIL	04/09/15	12020006727	ROAD & BRIDGE MAINT.	947.20	ggates
								7,297.20*	
300	031521	COFFMAN TRUCK SALES INC	STOCK# 2150	2015 3/4 TON PICK UP	04/08/15	12020009999	CAPITAL EXPENDITURES	35,180.25	***
301	031521	COFFMAN TRUCK SALES INC	STOCK# 2157	2015 GMC 3/4 TON PIC	04/08/15	12020009999	CAPITAL EXPENDITURES	37,827.25	***
302	031521	COFFMAN TRUCK SALES INC	STOCK# 2149	2015 GMC 1/2 TON TRU	04/08/15	12020009999	CAPITAL EXPENDITURES	25,564.36	***
								98,571.86*	

Total CO HWY FUND EXPENDITURES 125,735.57*

COUNTY BRIDGE EXPENDITURE

303	010120	1ST FARM CREDIT SERVICES	ELDAMAIN RD	ELDAMAIN ROAD / GRAV	04/01/15	13020006735	CONSTRUCTION OF BRIDGES	192,500.00	***
304	080151	HAMPTON, LENZINI & RENWICK INC	20150265	ENG. - ELDAMAIN RD.	04/09/15	13020006735	CONSTRUCTION OF BRIDGES	4,804.32	ggates
305	081544	HR GREEN INC.	5-97447	ENG. - ELDAMAIN RD.	04/09/15	13020006735	CONSTRUCTION OF BRIDGES	142,666.98	ggates
306	180130	RAINY INVESTMENTS, LLC - 1385	0007	ROW - ELDAMAIN RD.	04/09/15	13020006735	CONSTRUCTION OF BRIDGES	1,700.00	ggates
307	180132	RAINY INVESTMENTS, LLC - 1399	0006	ROW - ELDAMAIN RD.	04/09/15	13020006735	CONSTRUCTION OF BRIDGES	1,600.00	ggates
308	230990	BRIAN & LAURA WISKARI	0015TE	ROW - ELDAMAIN RD.	04/09/15	13020006735	CONSTRUCTION OF BRIDGES	750.00	ggates
								344,021.30*	
309	080151	HAMPTON, LENZINI & RENWICK INC	20150265	ENG. - CHICAGO RD. B	04/09/15	13020006736	TOWNSHIP BRIDGE PROGRAM	11,066.00	ggates
								11,066.00*	

Total COUNTY BRIDGE EXPENDITURE 355,087.30*

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
TRANSPORTATION SALES TAX EXP									
310	201812	TREASURER STATE OF ILLINOIS	107889	NEWARK RD. - CO. SHA	04/09/15	19020006740	ROAD & BRIDGE CONSTRUCTIO	158,804.00	ggates
								158,804.00*	
311	010120	1ST FARM CREDIT SERVICES	R-93-011-13	ELDAMAIN ROAD / GRAV	04/01/15	19020006741	LAND ACQUISITION	80,400.00	***
312	131597	MROWCO	13-0174-07	NEGOTIATIONS - ELDAM	04/09/15	19020006741	LAND ACQUISITION	10,725.00	ggates
								91,125.00*	
313	082176	HUTCHISON ENGINEERING, INC	13	ENG. - SHERRILL RD.	04/09/15	19020006742	ENGINEERING COST	9,311.89	ggates
314	082176	HUTCHISON ENGINEERING, INC	13	ENG. - ELDAMAIN RD.	04/09/15	19020006742	ENGINEERING COST	261.16	ggates
								9,573.05*	
Total TRANSPORTATION SALES TAX EXP								259,502.05*	
HEALTH & HUMAN SERV EXPENDITURES									
315	211822	UNITED STATES POSTAL SERVICE	ABC REG	POSTAGE FOR HEALTH D	04/02/15	21020006201	POSTAGE	2,000.00	***
316	220903	NANCY VILLA	88385	UPS SHIPPING	04/09/15	21020006201	POSTAGE	9.19	kwilliams
								2,009.19*	
317	031466	COMPANEROS EN SALUD	2015 DUES	2015 DUES	04/09/15	21020006203	DUES/MEMBERSHIPS/SUBSCRIP	50.00	kwilliams
318	140522	NORTH EASTERN IL AREA	N20150331	JAN-MAR NAPISPAK	04/09/15	21020006203	DUES/MEMBERSHIPS/SUBSCRIP	165.00	kwilliams
								215.00*	
319	020505	LAUREN BELVILLE	FEB	FEB	04/09/15	21020006204	CONFERENCES & TRAINING	34.50	kwilliams
320	021521	PAREN BOLTE	MARCH	STD/HIV CONF	04/09/15	21020006204	CONFERENCES & TRAINING	211.83	kwilliams
321	061600	FOX VALLEY UNITED WAY	BREAKFST SEMNR	BREAKFAST SEMINAR	04/09/15	21020006204	CONFERENCES & TRAINING	100.00	kwilliams
322	101351	ADAM JOHNSON	MARCH	MARCH	04/09/15	21020006204	CONFERENCES & TRAINING	34.50	kwilliams
323	182418	AARON RYBSKI	MARCH	MARCH	04/09/15	21020006204	CONFERENCES & TRAINING	14.95	kwilliams
324	191159	SKILLPATH SEMINARS	EXCEL AS MNGR	EXCEL AS MNGR	04/09/15	21020006204	CONFERENCES & TRAINING	99.00	kwilliams
								494.78*	
325	020124	JAYNE BALLUN, LLC	MARCH	MARCH	04/09/15	21020006205	MILEAGE/BUSINESS EXP.	60.38	kwilliams
326	020505	LAUREN BELVILLE	FEB	FEB	04/09/15	21020006205	MILEAGE/BUSINESS EXP.	120.18	kwilliams
327	020925	KEITH BIELEMA	NOV-DEC	NOV-DEC	04/09/15	21020006205	MILEAGE/BUSINESS EXP.	101.20	kwilliams
328	021521	PAREN BOLTE	MARCH	MARCH	04/09/15	21020006205	MILEAGE/BUSINESS EXP.	27.83	kwilliams
329	031813	MELISSA CREAMER	MARCH	MARCH	04/09/15	21020006205	MILEAGE/BUSINESS EXP.	28.75	kwilliams
330	041803	TODD DREPCINSKI	MARCH	MARCH	04/09/15	21020006205	MILEAGE/BUSINESS EXP.	80.50	kwilliams
331	080577	ERICH HESS	MARCH	MARCH	04/09/15	21020006205	MILEAGE/BUSINESS EXP.	85.68	kwilliams
332	101351	ADAM JOHNSON	MARCH	MARCH	04/09/15	21020006205	MILEAGE/BUSINESS EXP.	210.45	kwilliams
333	130102	NORMA MAISONET	FEB	FEB	04/09/15	21020006205	MILEAGE/BUSINESS EXP.	19.21	kwilliams
334	131607	REBECCA MUELLER	MARCH	MARCH	04/09/15	21020006205	MILEAGE/BUSINESS EXP.	29.33	kwilliams
335	190117	CHUNG SAENZ	JAN-MAR	JAN-MAR	04/09/15	21020006205	MILEAGE/BUSINESS EXP.	510.03	kwilliams
								1,273.54*	
336	020122	JAYNE E. BALLUN, LLC	MARCH	MARCH	04/09/15	21020006215	CONTRACTUAL SERVICES	3,186.82	kwilliams
337	030969	CITADEL	82897	DECEMBER	04/09/15	21020006215	CONTRACTUAL SERVICES	60.00	kwilliams
338	031489	CONVENTIONS PSYCHIATRY & COUNS	MARCH	MARCH	04/09/15	21020006215	CONTRACTUAL SERVICES	2,250.00	kwilliams
339	031553	COMMUNITY ANSWERING SERVICE	14112008535	MARCH	04/09/15	21020006215	CONTRACTUAL SERVICES	56.50	kwilliams
340	080181	MARLIN HARTMAN	MARCH	MARCH	04/09/15	21020006215	CONTRACTUAL SERVICES	1,404.92	kwilliams

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
341	080240	HEALTHY COMMUNITIES INSTITUTE	PLATFORM SETUP	04/09/15	21020006215	CONTRACTUAL SERVICES		7,500.00	kwilliams
342	140548	DR JOSEPH MARTIN NEMETH III MD	MARCH	04/09/15	21020006215	CONTRACTUAL SERVICES		4,116.00	kwilliams
								18,574.24*	
343	071829	GREENWAY MOTORS	228437	SPLASH GUARD MAT KIT	04/09/15	21020006217	VEHICLE MAINTENANCE	332.50	kwilliams
344	130924	MIDWEST SIGNWORKS	13232	VAN LETTERING	04/09/15	21020006217	VEHICLE MAINTENANCE	250.00	kwilliams
								582.50*	
345	110400	KELMSCOTT PRES, INC	4473	ANNUAL REPORT	04/09/15	21020006219	PRINTING & PUBLICATIONS	3,554.42	kwilliams
								3,554.42*	
346	110515	KENDALL COUNTY RECORD	2080	HELP WANTED	04/09/15	21020006561	ADVERTISING - PERSONNEL	300.39	kwilliams
347	140510	NELSON ENTERPRISES, INC	MARCH	MARCH	04/09/15	21020006561	ADVERTISING - PERSONNEL	186.08	kwilliams
								486.47*	
348	031841	CRYSTAL CLEARWATER CO	MARCH	BOTTLED WATER/MORRIS	04/09/15	21020006775	SUPPLIES - GENERAL	17.85	kwilliams
349	130506	MENARDS	4942	SHOE COVERS,MASKS,ME	04/09/15	21020006775	SUPPLIES - GENERAL	82.47	kwilliams
350	150611	OFFICE DEPOT	411001	LABEL MAKER	04/09/15	21020006775	SUPPLIES - GENERAL	41.99	kwilliams
351	190328	SCHAEFER GREENHOUSES INC	MARCH	FLOWERS	04/09/15	21020006775	SUPPLIES - GENERAL	39.90	kwilliams
352	191952	STAPLES ADVANTAGE	48812	POLY FILE GUIDES	04/09/15	21020006775	SUPPLIES - GENERAL	37.97	kwilliams
353	197108	TARGET	MULTI	SUPPLIES	04/09/15	21020006775	SUPPLIES - GENERAL	81.80	kwilliams
354	230135	WAL-MART COMUNITY	5024	DUCK TAPE, SPACKLE,	04/09/15	21020006775	SUPPLIES - GENERAL	19.15	kwilliams
								321.13*	
355	040714	DICKSON	964029	THERMOMETER CALIBRAT	04/09/15	21020006776	SUPPLIES - MEDICAL	339.00	kwilliams
								339.00*	
356	011228	ALL SERVICE HEATING & AIR COND	3/19/15	WEATHERIZATION	04/09/15	21020006781	DIRECT CLIENT ASSISTANCE	522.38	kwilliams
357	011820	ARNESON OIL CO.	MULTI	LIHEAP	04/09/15	21020006781	DIRECT CLIENT ASSISTANCE	2,137.00	kwilliams
358	031508	COMMONWEALTH EDISON	MULTI	LIHEAP	04/09/15	21020006781	DIRECT CLIENT ASSISTANCE	86,313.00	kwilliams
359	040790	DIBBLE ENTERPRISE	133403	LIHEAP	04/09/15	21020006781	DIRECT CLIENT ASSISTANCE	1,505.00	kwilliams
360	080913	HICKSGAS - PONTIAC	133405	LIHEAP	04/09/15	21020006781	DIRECT CLIENT ASSISTANCE	1,645.00	kwilliams
361	100567	JERICO SERVICES ETC, INC	MULTI	WEATHERIZATION	04/09/15	21020006781	DIRECT CLIENT ASSISTANCE	4,675.10	kwilliams
362	110532	KENDALL/GRUNDY COMMUNITY SERVI	CSBG PROGRAMS	CSBG PROGRAMS	04/09/15	21020006781	DIRECT CLIENT ASSISTANCE	424.00	kwilliams
363	140928	NICOR (ES)	MULTI	LIHEAP	04/09/15	21020006781	DIRECT CLIENT ASSISTANCE	62,289.00	kwilliams
364	181497	ROGERS SUPPLY COMPANY	MULTI	WEATHERIZATION	04/09/15	21020006781	DIRECT CLIENT ASSISTANCE	3,058.40	kwilliams
365	190560	GRAINCO FS	133404	LIHEAP	04/09/15	21020006781	DIRECT CLIENT ASSISTANCE	6,198.00	kwilliams
								168,766.88*	
366	071830	GUY GREENFIELD	EPAY ERROR	EPAY ERROR	04/09/15	21020006784	REFUNDS	30.00	kwilliams
								30.00*	
						Total HEALTH & HUMAN SERV EXPENDITU		196,647.15*	
						FOREST PRESERVE EXPENDITURE			
367	090310	ICE MOUNTAIN	15C8106452637	ICE MOUNTAIN DRINKIN	04/09/15	27020006200	OFFICE SUPPLIES & POSTAGE	5.99	bantrim
368	091310	IL STATE POLICE	157074	BACKGROUND REPORTS	04/09/15	27020006200	OFFICE SUPPLIES & POSTAGE	50.00	bantrim
369	111513	KONICA MINOLTA	26682154	08-01 03/25/15	04/02/15	27020006200	OFFICE SUPPLIES & POSTAGE	236.55	** ssandford
								292.54*	

frmPrtClaim		Kendall County	COMBINED Claims Listing				04/14/15	9:48:16 AM	Page 016
Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
370 060306	FIRST NATIONAL BANK OMAHA	04022015-2	CONFERENCE	04/09/15	27020006204	CONFERENCES		205.60	bantrim
								205.60*	
371 060306	FIRST NATIONAL BANK OMAHA	04022015	AT&T PHONE PAYMENT	04/09/15	27020006207	TELEPHONE		202.58	bantrim
372 220626	VERIZON (FOREST PRESERVE)	9742515686	CELL PHONES	04/09/15	27020006207	TELEPHONE		466.26	bantrim
								668.84*	
373 101297	JOHN DEERE FINANCIAL	2/28-3/27-15	LAWN ROLLER, CHAIN S	04/09/15	27020006216	EQUIPMENT		395.59	bantrim
374 151214	KIM OLSON	03082015	BOOT ALLOWANCE	04/09/15	27020006216	EQUIPMENT		35.98	bantrim
375 251510	YORKVILLE NAPA AUTO PARTS	448-100400	OIL FOR DUMP TRUCK	04/09/15	27020006216	EQUIPMENT		26.91	bantrim
								458.48*	
376 110531	KENDALL CO HIGHWAY DEPT	04012015	GASOLINE/DIESEL	04/09/15	27020006217	FUEL - GAS & OIL		911.89	bantrim
377 190139	ELAINE SALATO	11/14 - 4/15	11/14 - 4/15	04/09/15	27020006217	FUEL - GAS & OIL		129.75	tvillarreal
								1,041.64*	
378 090310	ICE MOUNTAIN	15C8106452637	ICE MOUNTAIN DRINKIN	04/09/15	27020006237	SUPPLIES - SHOP		7.72	bantrim
379 101297	JOHN DEERE FINANCIAL	2/28-3/27-15	SHOP SUPPLIES	04/09/15	27020006237	SUPPLIES - SHOP		40.13	bantrim
380 130506	MENARDS	5275	BOLTS, ANCHORS, SNAP	04/09/15	27020006237	SUPPLIES - SHOP		62.14	bantrim
381 251493	YORKVILLE ACE & RADIO SHACK	155750	BOLTS FOR TRUCK BED	04/09/15	27020006237	SUPPLIES - SHOP		3.16	bantrim
								113.15*	
382 060306	FIRST NATIONAL BANK OMAHA	04022015-2	UNIFORMS BADGES	04/09/15	27020006240	UNIFORMS		14.00	bantrim
								14.00*	
383 031510	COMMONWEALTH EDISON	3/3-3/31/15	RICHARD YOUNG	04/09/15	27020006351	ELECTRIC		31.29	bantrim
384 031510	COMMONWEALTH EDISON	2/26-3/26/15	JAY WOODS	04/09/15	27020006351	ELECTRIC		61.64	bantrim
385 031510	COMMONWEALTH EDISON	2/19-3/19/15	BAKER WOODS	04/09/15	27020006351	ELECTRIC		20.87	bantrim
386 031510	COMMONWEALTH EDISON	3/4-4/1/15	HARRIS	04/09/15	27020006351	ELECTRIC		38.89	bantrim
387 031510	COMMONWEALTH EDISON	3/3-4/1/15	HARRIS ARENA	04/09/15	27020006351	ELECTRIC		22.59	bantrim
								175.28*	
388 061599	FOX VALLEY TROPHY & PROMOTIONS	31783	VOLUNTEER SUPPLIES	04/09/15	27020006835	NATURAL AREA VOLUNTEER SU		23.00	bantrim
389 182120	JEFF RUGG	03302015	BIRD PRESENTATION 4-	04/09/15	27020006835	NATURAL AREA VOLUNTEER SU		100.00	bantrim
								123.00*	
390 010135	4 SEASONS LANDSCAPING	5672S	REMOVAL OF TREES	04/09/15	27020006837	PRESERVE IMPROVEMENTS		1,950.00	bantrim
								1,950.00*	
391 060306	FIRST NATIONAL BANK OMAHA	040215-3	CONSTANT CONTACT - N	04/09/15	27020006844	NEWSLETTER		216.00	bantrim
392 230149	WALLY'S PRINTING	60815	SPRING NEWSLETTER	04/09/15	27020006844	NEWSLETTER		1,369.20	bantrim
								1,585.20*	
393 011226	REPUBLIC SERIVCES	0551-011522226	HARRIS, HOOVER	04/09/15	27020006847	REFUSE PICKUP		336.99	bantrim
								336.99*	
394 140937	NICOR	2/24-3/27/15	MILLBROOK S GAS	04/09/15	27020006848	GAS		82.20	bantrim
								82.20*	

frmPrtClaim	Kendall County	COMBINED Claims Listing				04/14/15	9:48:16 AM	Page 017	
Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
395	060306	FIRST NATIONAL BANK OMAHA	04022015-2	SUPPLIES, FEED, PHOT	04/09/15	27020006849	ENVIRONMENTAL EDUCATION	209.11	bantrim
396	110090	MARY KLESSING	3-23-15	SUMMER CAMP REFUND	04/09/15	27020006849	ENVIRONMENTAL EDUCATION	80.00	bantrim
397	130312	LAURA MC COY	04042015	ANIMAL CARE SUPPLIES	04/09/15	27020006849	ENVIRONMENTAL EDUCATION	39.62	bantrim
398	130506	MENARDS	3890	SHOVEL, TRAYS, KEY SET	04/09/15	27020006849	ENVIRONMENTAL EDUCATION	5.99	bantrim
399	130506	MENARDS	3890	SHOVEL, TRAYS, KEY SET	04/09/15	27020006849	ENVIRONMENTAL EDUCATION	23.00	bantrim
								357.72*	
400	092010	IL DEPT OF AGRICULTURE	LICENSING	HERBICIDE LICENSING	04/06/15	27020006856	NATURAL AREAS MGMT SUPPLI	40.00 ***	
								40.00*	
401	031510	COMMONWEALTH EDISON	3/6-4/2/2015	HO BATHOUSE D	04/09/15	27020006858	HOOVER UTILITIES & MAINT	133.11	bantrim
402	031510	COMMONWEALTH EDISON	3/6-4/2/15	HO MULTIPLE A	04/09/15	27020006858	HOOVER UTILITIES & MAINT	732.56	bantrim
403	060314	FIRST NATIONAL BANK OMAHA	04/02/2015	LINENS FOR BRIDAL EX	04/09/15	27020006858	HOOVER UTILITIES & MAINT	46.30	tvillarreal
404	130506	MENARDS	4746	RAIL END CAP	04/09/15	27020006858	HOOVER UTILITIES & MAINT	0.88	bantrim
405	130506	MENARDS	4421	CEILING FAN REPAIRS	04/09/15	27020006858	HOOVER UTILITIES & MAINT	162.91	bantrim
406	130506	MENARDS	3930	TOILET SEAT KINGFISH	04/09/15	27020006858	HOOVER UTILITIES & MAINT	21.48	bantrim
407	130506	MENARDS	5259	FOLD UP HEX, DISTRIL	04/09/15	27020006858	HOOVER UTILITIES & MAINT	7.73	bantrim
408	130506	MENARDS	3904	PVC PIPE FOR LAGOON	04/09/15	27020006858	HOOVER UTILITIES & MAINT	48.26	bantrim
409	130506	MENARDS	5160	SCREENING FOR BUNKHO	04/09/15	27020006858	HOOVER UTILITIES & MAINT	17.98	bantrim
								1,171.21*	
410	012017	AT & T	4/1/15	3/2/15 - 4/1/15	04/09/15	27020007076	ELLIS - UTILITIES	113.70	tvillarreal
411	030794	CHAMPION ENERGY, LLC.	B1503200757	02/20/15 - 03/19/15	04/09/15	27020007076	ELLIS - UTILITIES	241.42	tvillarreal
412	031583	COMMONWEALTH EDISON	MARCH 19, 2015	2/19/15 - 3/19/15	04/09/15	27020007076	ELLIS - UTILITIES	172.01	tvillarreal
								527.13*	
413	060314	FIRST NATIONAL BANK OMAHA	04/02/2015	HP INK 564 XL YELLOW	04/09/15	27020007077	ELLIS - OFFICE SUPPLIES &	22.99	tvillarreal
								22.99*	
414	011226	REPUBLIC SERIVCES	0721-004743717	4/1/15 - 4/30/15	04/09/15	27020007078	ELLIS - REFUSE PICKUP	124.80	tvillarreal
								124.80*	
415	060314	FIRST NATIONAL BANK OMAHA	04/02/2015	MOST HOURS VOLUNTEER	04/09/15	27020007079	ELLIS - VOLUNTEER EXPENSE	69.95	tvillarreal
416	061599	FOX VALLEY TROPHY & PROMOTIONS	31806	ENGRAVING SERVICES	04/09/15	27020007079	ELLIS - VOLUNTEER EXPENSE	5.00	tvillarreal
417	190139	ELAINE SALATO	KCFPD - EHEC	FRAMES FOR VOLUNTEER	04/09/15	27020007079	ELLIS - VOLUNTEER EXPENSE	5.92	tvillarreal
418	190139	ELAINE SALATO	4/2/15	CARDS/GIFT WRAP FOR	04/09/15	27020007079	ELLIS - VOLUNTEER EXPENSE	7.00	tvillarreal
								87.87*	
419	020172	BARRETT'S ECOWATER	316235.00	WATER COOLER RENTAL	04/09/15	27020007080	ELLIS - GROUNDS MAINT & E	50.00	tvillarreal
420	130506	MENARDS	05683	OIL FOR OLD TRUCK	04/09/15	27020007080	ELLIS - GROUNDS MAINT & E	29.88	tvillarreal
421	130506	MENARDS	03699	WALL PLATE/SUPER GLU	04/09/15	27020007080	ELLIS - GROUNDS MAINT & E	12.98	tvillarreal
								92.86*	
422	110565	KENDALL PRINTING	1644	BOOKMARK FLYER FOR F	04/09/15	27020007081	ELLIS - PROMOTION SUPPLIE	32.90	tvillarreal
								32.90*	
423	021905	BROTHERS COUNTY SUPPLY	095136	RABBIT FOOD/PELLETS	04/09/15	27020007082	ELLIS - ANIMAL CARE & SUP	15.52	tvillarreal
424	021905	BROTHERS COUNTY SUPPLY	096409	CAT FOOD/FLAKES	04/09/15	27020007082	ELLIS - ANIMAL CARE & SUP	91.84	tvillarreal
425	041046	D & H AG THE COUNTRY STORE	109930	EMPOWER BALANCE/VITA	04/09/15	27020007082	ELLIS - ANIMAL CARE & SUP	37.08	tvillarreal

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
								144.44*	
426 061230	TONIKA FLOWERS	83293	MEADOWHAWK SD RETURN	04/09/15	27020007088	SECURITY DEPOSIT REFUNDS		131.25	bantrim
								131.25*	
427 021048	BLUE PEAK TENTS	105499	MAY 2015 LEASE PAYME	04/09/15	27020007089	ELLIS - EVENT TENT LEASE		2,900.00	tvillarreal
								2,900.00*	
Total FOREST PRESERVE EXPENDITURE								12,680.09*	
ANIMAL CONTROL EXPENSE									
428 150617	OFFICE WORKS	390402	OFFICE SUPPLIES	04/07/15	35020006200	OFFICE SUPPLIES		53.52	vmcclain
								53.52*	
429 031603	COUNTY ANIMAL CONTROLS OF ILL	2015	ANNUAL DUES	04/07/15	35020006206	TRAINING		50.00	vmcclain
								50.00*	
430 010132	1ST AYD CORP	688933	CLEANING SUPPLIES	04/07/15	35020006216	EQUIPMENT		608.23	vmcclain
431 060311	FIRST NATIONAL BANK OMAHA	20150011	TEMPERMENT TESTING E	04/07/15	35020006216	EQUIPMENT		49.50	vmcclain
								657.73*	
432 110531	KENDALL CO HIGHWAY DEPT	MARCH 15	AC FUEL PURCHASE	04/07/15	35020006217	VEHICLE EXPENSE & GASOLIN		41.83	vmcclain
433 130517	MERLIN	33905	CARAVAN 3K MILE MAIN	04/07/15	35020006217	VEHICLE EXPENSE & GASOLIN		30.56	vmcclain
								72.39*	
434 031595	COUNTRYSIDE VETERINARY CLINIC	033115	BOARD & CARE	04/08/15	35020006897	TRANSPORTAION, BOARD & CA		120.32	** vmcclain
435 220504	VCA AURORA ANIMAL HOSPITAL	3920	EMERGENCY TREATMENT	04/07/15	35020006897	TRANSPORTAION, BOARD & CA		183.51	vmcclain
								303.83*	
Total ANIMAL CONTROL EXPENSE								1,137.47*	
CO RECORDER DOC STORAGE									
436 091319	IT STABILITY SYSTEMS, LLC	#2015-034	MONTHLY SUPPORT	04/09/15	38020006650	DOC STORAGE EXPENSES		5,500.00	jhanna
437 110567	KENDALL PRINTING	1633	OFFICE SUPPLIES	04/10/15	38020006650	DOC STORAGE EXPENSES		49.00	** jhanna
								5,549.00*	
Total CO RECORDER DOC STORAGE								5,549.00*	
SHERIFF PREV. OF ALCOHOL-CRIM. VIOLENCE EXP									
438 211827	UTILITY	7736	IN CAR CAMERA SYSTEM	04/10/15	39020006650	LAW ENFORCEMENT EQUIPMENT		19,996.00	tpage
								19,996.00*	
Total SHERIFF PREV. OF ALCOHOL-CRIM								19,996.00*	
DRUG ABUSE EXPENDITURE FUND									
439 052462	EXPRESS AUTO GLASS, INC	059502	WINDOW TINT	04/10/15	40020006650	DRUG ABUSE PREVENTION		225.00	tpage
440 091365	IDEAL INCENTIVE, INC	36129	THUMB BANDS	04/10/15	40020006650	DRUG ABUSE PREVENTION		566.48	tpage
441 191957	STARVED ROCK HARLEY DAVIDSON	MULTI	TEAR DOWN MOTORS	04/10/15	40020006650	DRUG ABUSE PREVENTION		941.99	tpage
442 192103	STRYPES PLUS MORE	12830	STRIPING SQUAD	04/10/15	40020006650	DRUG ABUSE PREVENTION		390.00	tpage

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
								2,123.47*	
Total DRUG ABUSE EXPENDITURE FUND								2,123.47*	
hidta									
443	071785	GRACELAND DEVELOPMENT	2405	MAY RENT	04/10/15	40120007200	FACILITIES	36,424.23	tpage
								36,424.23*	
444	010395	ACTION K-9 SECURITY	MULTI 041015	SERVICES	04/10/15	40120007201	SERVICES	2,366.70	tpage
445	012013	AT & T	032215	SERVICES	04/10/15	40120007201	SERVICES	69.86	tpage
446	021508	MICHAEL P. BOBKO	1048	03.22.15-04.04.15	04/10/15	40120007201	SERVICES	2,307.69	tpage
447	031530	COM ED	MULTI 041015	SERVICES	04/10/15	40120007201	SERVICES	2,252.63	tpage
448	160505	PEOPLES GAS	MULTI 041015	SERVICES	04/10/15	40120007201	SERVICES	834.85	tpage
								7,831.73*	
Total hidta								44,255.96*	
SHERIFF RANGE FUND									
449	130506	MENARDS	MULTI 041015	RANGE CLEAN UP	04/10/15	40220006650	EXPENDITURES	127.15	tpage
								127.15*	
Total SHERIFF RANGE FUND								127.15*	
KENDALL CO COMMISARY FUND									
450	050774	ECOLAB	7828768	INMATE SUPPLIES	04/10/15	40320006454	INMATE SUPPLIES	251.98	tpage
451	090160	I C S	124100	INMATE SUPPLIES	04/10/15	40320006454	INMATE SUPPLIES	739.80	tpage
452	130531	METRO PROFESSIONAL PRODUCTS, I	135455	LAUNDRY BAGS	04/10/15	40320006454	INMATE SUPPLIES	140.40	tpage
								1,132.18*	
Total KENDALL CO COMMISARY FUND								1,132.18*	
COURT SECURITY FUND									
453	102125	JUST SAFETY, LTD	23855 23856	MEDICAL BOX	04/10/15	42020006650	EXPENSES	37.05	** tpage
454	220620	VERIZON	MARCH 23 2015	CS. CELL PHONES	04/10/15	42020006650	EXPENSES	60.27	** tpage
								97.32*	
Total COURT SECURITY FUND								97.32*	
LAW LIBRARY FUND									
455	130113	MAIL FINANCE	POSTAGE	POSTAGE	04/10/15	43020006650	EXPENSES	6,000.00 ***	
								6,000.00*	
456	120191	LAW BULLETIN PUBLISHING	1	LAW BULLETIN SUBSCRI	04/09/15	43020007008	LAW LIBRARY BKS/SUBSCRIPT	299.00	nkollins
								299.00*	
Total LAW LIBRARY FUND								6,299.00*	

frmPrtClaim	Kendall County		COMBINED Claims Listing			04/14/15	9:48:16 AM	Page 020	
Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
CIRCUIT CLERK DOC STORAGE FUND									
457	100130	JANO TECHNOLOGIES, INC	1285	MONITORS SOFTWARE -	04/09/15	44020006650	DOCUMENT STORAGE	2,249.36 2,249.36*	rmorganegg
Total CIRCUIT CLERK DOC STORAGE FUN							2,249.36*		
CORONER									
458	061025	FLEET SAFETY SUPPLY	62537	DASH LIGHTS	04/10/15	47020006217	VEHICLE EQUIPMENT	405.80 405.80*	jpurcell
Total CORONER							405.80*		
PROBATION SERVICES EXP FUND									
459	120997	GEOFF LIVENGOOD	MARCH'15	REIMBURSEMENT	04/08/15	48020006206	TRAINING	11.00	mperrot
460	222058	VISA	APRIL'15	TRAININGS	04/08/15	48020006206	TRAINING	195.57	** mperrot
461	230836	JORDAN WHITE	MARCH'15	PO REIMBURSMENT	04/08/15	48020006206	TRAINING	33.74 240.31*	mperrot
462	012021	AT & T MOBILITY	APRIL'15	PHONES/APRIL'15	04/08/15	48020006215	CONTRACTUAL SERVICES - OT	338.46 338.46*	mperrot
463	031831	CROWN TROPHY	12058	MEDALS	04/08/15	48020006216	EQUIPMENT	12.87	mperrot
464	222058	VISA	APRIL'15	EQUIPMENT	04/08/15	48020006216	EQUIPMENT	136.25 149.12*	** mperrot
465	191504	SOLUTION SPECIALTIES INC	172513077210010	TRACKER/MARCH'15	04/08/15	48020006231	SOFTWARE	49.25 49.25*	mperrot
466	190127	SATELLITE TRACKING OF PEOPLE,	15236	GPS/MARCH'15	04/08/15	48020006916	GPS MONITORING PROGRAM	2,035.00 2,035.00*	mperrot
Total PROBATION SERVICES EXP FUND							2,812.14*		
ST ATTY DRUG ENFORCE EXP FUND									
467	161920	PSA WORLDWIDE CORPORATION	30344	REORDER PENS	04/10/15	50020006650	DRUG ABUSE PREVENTION	410.70 410.70*	jstroup
Total ST ATTY DRUG ENFORCE EXP FUND							410.70*		
GEOGRAPHIC INFORMATION SYS EXP									
468	091401	ILGISA	135,181,376	ILGISA MEMBERSHIP 15	04/09/15	51020006203	DUES / MEMBERSHIPS	150.00 150.00*	ghauge
469	060319	FIRST NATIONAL BANK OMAHA	031915	3/15 CELL PHONE	04/01/15	51020006207	CELL PHONES	60.70 60.70*	***** ghauge
470	030468	CDW GOVERNMENT, INC.	56085,32016	PLOTTER INK (2)	04/09/15	51020006537	PLOTTER SUPPLIES	490.58 490.58*	ghauge

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
471 031922	CURRENT TECHNOLOGIES CORP.	5428	SAN (1)	04/09/15	51020006586	HARDWARE		29,317.99 29,317.99*	ghauge
472 030468	CDW GOVERNMENT, INC.	56085,32016	TONERS (2)	04/09/15	51020006587	CENTRAL COMPUTER SUPPLIES		463.31 463.31*	ghauge
Total GEOGRAPHIC INFORMATION SYS E								30,482.58*	
KENDALL AREA TRANSIT FUND EXP									
473 040517	DEKALB CO VOLUNTARY ACTION CEN	IDOT-DOAP	IDOT-DOAP	04/07/15	55020007050	DVAC		204,778.93 204,778.93*	vmcclain
474 191512	SANTANDER LEASING LLC	1649831	KAT VEHICLE LEASE	04/07/15	55020007051	VEHICLE LEASE & INSURANCE		2,998.00 2,998.00*	vmcclain
Total KENDALL AREA TRANSIT FUND EXP								207,776.93*	
ENGINEERING/CONSULTING ESCROW ACCT									
475 230933	WILLS BURKE KELSEY ASSOCIATES, 15045		AMARILLO NO 2	04/08/15	59020000034	KINDER MORGAN SD13-01		223.88 223.88*	** ssmith
476 230933	WILLS BURKE KELSEY ASSOCIATES, 15045		NICOR US 34	04/08/15	59020000045	NICOR PROJECT SP-15-04		1,450.43 1,450.43*	** ssmith
477 230933	WILLS BURKE KELSEY ASSOCIATES, 15045		FOX METRO	04/08/15	59020000046	FOX METRO WATER REC DIST		897.93 897.93*	** ssmith
478 230933	WILLS BURKE KELSEY ASSOCIATES, 15045		ANTOS BRIDGE	04/08/15	59020000047	ANTOS BRIDGE SD 15-06		1,335.00 1,335.00*	** ssmith
Total ENGINEERING/CONSULTING ESCROW								3,907.24*	
EMPLOYEE BENEFIT PROGRAMS EXP									
479 120921	THE LINCOLN NATIONAL LIFE INSU APRIL 2015		APRIL SUPPLEMENTAL L	04/01/15	70020001551	TERM LIFE		1,313.70 ***	
480 120921	THE LINCOLN NATIONAL LIFE INSU ABC		APRIL SUPPLEMENTA LI	04/01/15	70020001551	TERM LIFE		636.43 ***** 1,950.13*	
Total EMPLOYEE BENEFIT PROGRAMS EXP								1,950.13*	
SHERIFF FTA FUND									
481 220620	VERIZON	MARCH 23 2015	DATA CARDS/CELL PHON	04/10/15	84020006650	FTA FUND EXPENSE		2,396.02 2,396.02*	** tpage
Total SHERIFF FTA FUND								2,396.02*	
COUNTY ANIMAL POPULATION CONTROL									
482 031595	COUNTRYSIDE VETERINARY CLINIC	033115	BOARD & CARE	04/08/15	87020006650	SPAY/NEUTER DOGS&CATS		30.00 30.00*	** vmcclain

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
483 031595	COUNTRYSIDE VETERINARY CLINIC	032415	SPAY/NEUTER	04/08/15	87020006895	SPAY/NEUTER TARGETED DOGS		165.00	vmcclain
								165.00*	
Total COUNTY ANIMAL POPULATION CONT								195.00*	
VETERANS ASSISTANCE COMMISSION									
484 190516	SECRETARY OF STATE	ABC	CHANGE OF REGISTER A	04/01/15	89020006203	ANNUAL REPORT FEE & MEMBE		5.00	***
485 190516	SECRETARY OF STATE	ABC 1	ANNUAL REPORT	04/01/15	89020006203	ANNUAL REPORT FEE & MEMBE		10.00	***
								15.00*	
486 060323	FIRST NATIONAL BANK OMAHA	C. LOCKMAN	CONFERENCE	04/13/15	89020006204	LOCAL/TWP/COUNTY/STATE TR		90.00	jhanna
487 060323	FIRST NATIONAL BANK OMAHA	B. BARRETT	CONFERENCE	04/13/15	89020006204	LOCAL/TWP/COUNTY/STATE TR		90.00	jhanna
								180.00*	
488 151987	OSWEGOLAND SENIORS, INC	2015-196	SENIOR MEALS/VAC	04/09/15	89020006215	PROFESSIONAL SERVICES		76.00	clockman
								76.00*	
489 111516	KOPY KAT COPIER INC	2015-194	MAINTENANCE/KOPY KAT	04/09/15	89020006216	EQUIP MAINTENANCE & MISC		114.37	clockman
								114.37*	
490 110531	KENDALL CO HIGHWAY DEPT	2015-193	VAC FUEL/HIGHWAY DEP	04/09/15	89020006217	VACKC VEHICLES - FUEL		338.89	clockman
								338.89*	
491 100040	JBA INVESTMENT ENTERPRISES, IN	2015-197	SHELTER	04/09/15	89020006595	SHELTER ASSISTANCE		225.00	clockman
								225.00*	
492 030960	CITY OF PLANO	2015-208	UTILITY	04/09/15	89020006596	UTILITY ASSISTANCE		30.00	clockman
493 031541	COM ED	2015-198	UTILITY	04/09/15	89020006596	UTILITY ASSISTANCE		70.00	clockman
494 031541	COM ED	2015-199	UTILITY	04/09/15	89020006596	UTILITY ASSISTANCE		60.00	clockman
495 031541	COM ED	2015-200	UTILITY	04/09/15	89020006596	UTILITY ASSISTANCE		70.00	clockman
496 031541	COM ED	2015-201	UTILITY	04/09/15	89020006596	UTILITY ASSISTANCE		54.86	clockman
497 031541	COM ED	2015-202	UTILITY	04/09/15	89020006596	UTILITY ASSISTANCE		69.12	clockman
498 031541	COM ED	2015-203	UTILITY	04/09/15	89020006596	UTILITY ASSISTANCE		45.00	clockman
499 031541	COM ED	2015-204	UTILITY	04/09/15	89020006596	UTILITY ASSISTANCE		70.00	clockman
500 140926	NICOR GAS	2015-205	UTILITY	04/09/15	89020006596	UTILITY ASSISTANCE		56.00	clockman
501 140926	NICOR GAS	2015-206	UTILITY	04/09/15	89020006596	UTILITY ASSISTANCE		45.00	clockman
502 220917	VILLAGE OF OSWEGO	2015-207	UTILITY	04/09/15	89020006596	UTILITY ASSISTANCE		50.00	clockman
								619.98*	
503 060323	FIRST NATIONAL BANK OMAHA	E. KURZ	VEHICLE REPAIRS	04/13/15	89020006975	VACKC VEHICLES - MAINTENA		29.95	jhanna
504 160189	PARADISE CAR WASH	2015-195	CAR WASH/PARADISE	04/09/15	89020006975	VACKC VEHICLES - MAINTENA		7.00	clockman
								36.95*	
Total VETERANS ASSISTANCE COMMISSIO								1,606.19*	
CTHOUSE DEBT SERVICE									
505 011309	AMALGAMATED BANK OF CHICAGO	1853357000	SERVICES RENDERED AS	04/10/15	98020006650	DISCLOSURE & FISCAL AGENT		475.00	skraber
								475.00*	

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount
						Total CTHOUSE DEBT SERVICE		475.00*
						GRAND TOTAL		1,505,577.10**