

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
FACILITIES MANAGEMENT									
1	011850	ARTLIP AND SONS INC	0180936	01-15 04/16/15	04/25/15	01020016215	CONTRACTUAL SERVICES	303.75	ssandford
2	050774	ECOLAB	8006268	01-16 04/07/15	04/25/15	01020016215	CONTRACTUAL SERVICES	234.95	ssandford
3	111513	KONICA MINOLTA	26822889	00-01 04/24/15	04/27/15	01020016215	CONTRACTUAL SERVICES	6,014.99	** ssandford
4	111514	KONICA MINOLTA BUSINESS SOLUTI	04/09/15	00-01 04/09/15	04/25/15	01020016215	CONTRACTUAL SERVICES	4,740.63	** ssandford
5	160177	PARK VENDING	05/02/15	00-36 05/02/15	04/25/15	01020016215	CONTRACTUAL SERVICES	313.50	ssandford
6	191505	SOUND INCORPORATED	D130001	00-32 04/24/15	04/27/15	01020016215	CONTRACTUAL SERVICES	288.00	ssandford
								11,895.82*	
7	201220	TRANE COMPANY	10520263R1	00 03/19/15	04/25/15	01020016216	EQUIPMENT MAINTENANCE	1,500.00	ssandford
								1,500.00*	
8	030472	CAPITAL ONE COMMERCIAL	2663 04/07/15	00-19 04/07/15	04/25/15	01020016237	COUNTY SUPPLIES	56.29	ssandford
9	030854	CHROMATE INDUSTRIAL CORP	924A907301	00-19 04/14/15	04/25/15	01020016237	COUNTY SUPPLIES	240.18	ssandford
10	031922	CURRENT TECHNOLOGIES CORP.	5490	04-19 04/17/15	04/27/15	01020016237	COUNTY SUPPLIES	1,688.74	ssandford
11	061585	FOX RIVER FOODS	493848	00-01 04/22/15	04/25/15	01020016237	COUNTY SUPPLIES	417.99	ssandford
12	081453	HOME DEPOT CREDIT SERVICES	05/01/15	00-19 05/01/15	04/27/15	01020016237	COUNTY SUPPLIES	1,398.70	ssandford
13	091330	ILLCO, INC	1279707	00-19 04/15/15	04/25/15	01020016237	COUNTY SUPPLIES	418.36	ssandford
14	130161	MARK'S PLUMBING PARTS & PRODUC	INV001409156	00-19 04/08/15	04/25/15	01020016237	COUNTY SUPPLIES	48.48	ssandford
15	130531	METRO PROFESSIONAL PRODUCTS, I	136599	00-13 04/23/15	04/27/15	01020016237	COUNTY SUPPLIES	3,137.08	ssandford
16	140588	NEUCO INC.	1470510	00-19 04/21/15	04/27/15	01020016237	COUNTY SUPPLIES	437.86	ssandford
17	190523	SEDONA GLOBAL GROUP LLC	1103	00-19 04/22/15	04/25/15	01020016237	COUNTY SUPPLIES	355.00	ssandford
18	201220	TRANE COMPANY	10618110R1	00-19 04/14/15	04/25/15	01020016237	COUNTY SUPPLIES	118.00	ssandford
								8,316.68*	
19	030525	CENTER POINT ENERGY GAS SERVIC	5384901	12-02 04/14/15	04/25/15	01020016352	NATURAL GAS	1,368.86	ssandford
20	030525	CENTER POINT ENERGY GAS SERVIC	5384901	00-02 04/14/15	04/25/15	01020016352	NATURAL GAS	10,758.14	ssandford
21	140981	NICOR	802 W JOHN ST	05-02 04/09/15	04/25/15	01020016352	NATURAL GAS	165.28	ssandford
22	140981	NICOR	804 W JOHN ST	11-02 04/09/15	04/25/15	01020016352	NATURAL GAS	168.27	ssandford
23	140981	NICOR	6780 RT47	06-02 04/14/15	04/25/15	01020016352	NATURAL GAS	332.48	ssandford
								12,793.03*	
24	030142	CALL ONE	04/15/15	00-03 04/15/15	04/25/15	01020016354	TELEPHONES	7,062.68	ssandford
								7,062.68*	
Total FACILITIES MANAGEMENT								41,568.21*	
BUILDING AND ZONING									
25	020541	B&Z - PETTY CASH	422	MICRO CHARGER	04/23/14	01020026200	OFFICE SUPPLIES	10.76	ssmith
26	191522	SOURCE ONE OFFICE PRODUCTS	518314	MISC SUPPLIES	04/23/14	01020026200	OFFICE SUPPLIES	250.48	ssmith
								261.24*	
27	090134	IAFSM	127	IAFSM DUES-HOLDIMAN	04/23/14	01020026203	DUES	25.00	ssmith
								25.00*	
28	020541	B&Z - PETTY CASH	422	PARKING/TRAIN	04/23/14	01020026205	MILEAGE	16.50	ssmith
								16.50*	

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
29	140147	NATIONAL BUSINESS SYSTEM	125664	SCAN DOCUMENTS	04/23/14	01020026238	MICROFILMING/REPRODUCTION	535.00	ssmith
								535.00*	
30	230545	WALTER WERDERICH	4615	PETITION 150-2	04/23/14	01020026382	HEARING OFFICER	350.00	ssmith
								350.00*	
31	051932	ERIE LANDMARK COMPANY	39090	LANDMARK SIGN	04/23/14	01020026383	HISTORICAL PRESERVATION C	269.00	ssmith
								269.00*	
							Total BUILDING AND ZONING	1,456.74*	
COUNTY CLERK & RECORDER									
32	191522	SOURCE ONE OFFICE PRODUCTS	518353	MISC OFFICE SUPPLIES	04/23/15	01020066200	OFFICE SUPPLIES	54.70	jhanna
33	191522	SOURCE ONE OFFICE PRODUCTS	518349	MISC OFFICE SUPPLIES	04/23/15	01020066200	OFFICE SUPPLIES	62.19	jhanna
								116.89*	
34	091215	ILLINOIS ASSOC. OF COUNTY CLER DUES		ANNUAL DUES	04/23/15	01020066203	DUES/MEMBERSHIPS	200.00	jhanna
								200.00*	
35	082177	RANDY HUTCHISON	MILEAGE	MILEAGE REIMB	04/23/15	01020066205	MILEAGE	87.40	jhanna
								87.40*	
							Total COUNTY CLERK & RECORDER	404.29*	
ELECTION COSTS									
36	130916	RENNETTA MICKELSON	MILEAGE	MILEAGE REIMB	04/23/15	01020076205	ELECTION JUDGES MILEAGE	48.47	jhanna
37	160927	CONNIE PINKS	REIMB	MILEAGE REIMB	04/23/15	01020076205	ELECTION JUDGES MILEAGE	11.50	jhanna
								59.97*	
38	050914	ELECTION SYSTEMS & SOFTWARE IN	922943	ELECTION SUPPLIES	04/23/15	01020076421	BALLOTS	8,164.31	jhanna
								8,164.31*	
39	131518	PHILLIP MOREL - REIMBURSEMENT	REIMB	ELECTION HELP	04/23/15	01020076426	EXTRA HELP	14.38	jhanna
								14.38*	
40	130197	ANNE MC WEENY	ELECTION	SET UP OF NA AU SAY	04/23/15	01020076428	POLLING PLACE - DELIVERY	100.00	jhanna
								100.00*	
							Total ELECTION COSTS	8,338.66*	
EDUCATIONAL SERVICE REGION									
41	071885	GRUNDY COUNTY TREASURER	APRIL 2015	GRUNDY / KENDALL ROE	04/21/15	01020086650	MISC. EXPENSES REIMB. TO	281.37	
								281.37*	
							Total EDUCATIONAL SERVICE REGION	281.37*	
SHERIFF									
42	011320	AMAZON.COM	MARCH 2015	CHECK PAPER	04/23/15	01020096200	OFFICE SUPPLIES (SHERIFF)	92.76	tpage
								92.76*	

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43 060449	FEDEX	500849703	CIVIL MAILING	04/23/15	01020096201	POSTAGE		6.78 6.78*	tpage
44 011320	AMAZON.COM	MARCH 2015	LAW POCKET MANUAL	04/23/15	01020096202	BOOKS/SUBSCRIPTIONS		70.66 70.66*	tpage
45 110501	KENDALL CO CHIEFS	123	KE 4,6,7,8,PAGE,BOWE	04/23/15	01020096204	CONFERENCES/DUES (SHERIFF)		90.00 90.00*	tpage
46 021601	LISA BOWEN	042715	NEW WORLD PER DIEM	04/27/15	01020096206	TRAINING (SHERIFF)		319.54	tpage
47 040913	MICHEAL DISERA	ILEAS 2015	ILEAS PER DIEM	04/23/15	01020096206	TRAINING (SHERIFF)		101.50	tpage
48 262031	SHAWN MELLISH	SOUTHERN POLICE	PER DIEM	04/27/15	01020096206	TRAINING (SHERIFF)		316.75	tpage
49 262036	NANCY VELEZ	SOUTHERN POLICE	PER DIEM	04/27/15	01020096206	TRAINING (SHERIFF)		316.75	tpage
								1,054.54*	
50 040554	DELL MARKETING L.P.	PO KOSTER42215	1 YEAR WARRANTIES	04/27/15	01020096215	CONTRACTUAL SERVICES/CONS		4,000.00	tpage
51 130113	MAIL FINANCE	N5281227	POSTAGE LEASE	04/23/15	01020096215	CONTRACTUAL SERVICES/CONS		292.23	tpage
								4,292.23*	
52 052425	THE EXHAUST WORKS	54679	RESONATOR SQUAD 8	04/23/15	01020096217	VEHICLE MAINTENANCE (SHER		131.96	tpage
53 230142	WAL-MART COMMUNITY BRC	DUE051215	HEADLIGHTS	04/23/15	01020096217	VEHICLE MAINTENANCE (SHER		54.85	** tpage
54 230865	WHOLESALE TIRE SERVICE	150728	TIRE REPAIR	04/23/15	01020096217	VEHICLE MAINTENANCE (SHER		15.00	tpage
								201.81*	
55 150819	RAY O HERRON	1521898 & 15218	OPS. KE 1, 5 AND 6	04/23/15	01020096240	UNIFORMS (SHERIFF)		435.97	tpage
								435.97*	
56 061569	FOX LABS INTERNATIONAL, INC	00018330	CORR. FLIP TOP STREA	04/27/15	01020096435	POLICE SUPPLIES		644.30	tpage
								644.30*	
57 031823	CRITTER CARE	APRIL STATEMENT	K-9 CARE	04/23/15	01020096437	CANINE EXPENSE		348.64	tpage
								348.64*	
58 110501	KENDALL CO CHIEFS	132	2015 MAJOR CRIMES TA	04/23/15	01020096442	MAJOR CRIMES TASK FORCE		1,000.00	tpage
								1,000.00*	
						Total SHERIFF		8,237.69*	
	CORRECTIONS								
59 031590	CORRECTIONAL HEALTHCARE COMPAN	IL-0016MC0615	JUNE MEDICAL SERIVCE	04/23/15	01020106215	CONTRACTUAL SERVICES/CONS		14,013.30	tpage
								14,013.30*	
60 211840	US PRISONER TRANSPORT	20117	QUINTERO, JESUS	04/23/15	01020106451	PRISONER TRANSPORT		1,372.80	tpage
								1,372.80*	
61 011437	ALBERT K. ANDREWS II, DDS, PC	042015	INMATE DENTAL	04/23/15	01020106455	MEDICAL EXPENSES		136.60	tpage
62 197108	TARGET	00036315308	INMATE RX	04/27/15	01020106455	MEDICAL EXPENSES		1,585.73	tpage
								1,722.33*	

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Total CORRECTIONS								17,108.43*	
EMA									
63	070944	JOSEPH GILLESPIE	ILEAS 042615	ILEAS PER DIEM	04/21/15	01020126204	CONFERENCES	140.00 ***	tpageema
								140.00*	
64	031495	COMCAST	EMADUE050415	EMA CHARGES	04/21/15	01020126207	TELEPHONE	35.83	tpageema
								35.83*	
Total EMA								175.83*	
CIRCUIT COURT CLERK									
65	191522	SOURCE ONE OFFICE PRODUCTS	518261	MISC OFC SUO-INK CAR	04/23/15	01020146200	OFFICE SUPPLIES	77.97	ccollins
66	191522	SOURCE ONE OFFICE PRODUCTS	518420	MISC OFC SUO-GLUE ST	04/23/15	01020146200	OFFICE SUPPLIES	79.27	ccollins
67	191522	SOURCE ONE OFFICE PRODUCTS	518420	MISC OFC SUP-DYMO LA	04/23/15	01020146200	OFFICE SUPPLIES	143.77	ccollins
								301.01*	
Total CIRCUIT COURT CLERK								301.01*	
JURY COMMISSION									
68	264266	ANTHONY ABBATTISTA	154103	PER DIEM \$55.00/MILEAGE \$	04/25/15	01020156153	PETIT JUROR PER DIEM	112.50	
69	264267	JOHN ADAMSKI	154104	PER DIEM \$11.00/MILEAGE \$	04/25/15	01020156153	PETIT JUROR PER DIEM	22.50	
70	264268	TAYLOR ANDERSON	154105	PER DIEM \$11.00/MILEAGE \$	04/25/15	01020156153	PETIT JUROR PER DIEM	19.05	
71	264269	GREGORY ANGELES	154106	PER DIEM \$11.00/MILEAGE \$	04/25/15	01020156153	PETIT JUROR PER DIEM	22.50	
72	264270	MICHAEL ARTLIP	154107	PER DIEM \$11.00/MILEAGE \$	04/25/15	01020156153	PETIT JUROR PER DIEM	16.75	
73	264271	DAENA BAKER	154108	PER DIEM \$11.00/MILEAGE \$	04/25/15	01020156153	PETIT JUROR PER DIEM	23.65	
74	264272	JOSHUA BARWA	154109	PER DIEM \$11.00/MILEAGE \$	04/25/15	01020156153	PETIT JUROR PER DIEM	19.05	
75	264273	LONNIE BATEMAN	154110	PER DIEM \$11.00/MILEAGE \$	04/25/15	01020156153	PETIT JUROR PER DIEM	17.90	
76	264274	KARL BAUMRUCKER	154111	PER DIEM \$11.00/MILEAGE \$	04/25/15	01020156153	PETIT JUROR PER DIEM	21.35	
77	264275	CONNIE BENTLEY	154112	PER DIEM \$11.00/MILEAGE \$	04/25/15	01020156153	PETIT JUROR PER DIEM	20.20	
78	264276	MARIA BONDOC	154113	PER DIEM \$55.00/MILEAGE \$	04/25/15	01020156153	PETIT JUROR PER DIEM	135.50	
79	264277	CANDACE BRITTON	154114	PER DIEM \$11.00/MILEAGE \$	04/25/15	01020156153	PETIT JUROR PER DIEM	23.65	
80	264278	DAVID CASINO	154115	PER DIEM \$11.00/MILEAGE \$	04/25/15	01020156153	PETIT JUROR PER DIEM	22.50	
81	264279	ARTURO CASTRO	154116	PER DIEM \$11.00/MILEAGE \$	04/25/15	01020156153	PETIT JUROR PER DIEM	15.60	
82	264280	ALBERT COLLINS	154117	PER DIEM \$55.00/MILEAGE \$	04/25/15	01020156153	PETIT JUROR PER DIEM	78.00	
83	264281	CARLO COLOSIMO	154118	PER DIEM \$11.00/MILEAGE \$	04/25/15	01020156153	PETIT JUROR PER DIEM	12.15	
84	264282	DEBBIE COTTINGIM	154119	PER DIEM \$11.00/MILEAGE \$	04/25/15	01020156153	PETIT JUROR PER DIEM	24.80	
85	264283	WAYNE CUTSHAW	154120	PER DIEM \$11.00/MILEAGE \$	04/25/15	01020156153	PETIT JUROR PER DIEM	20.20	
86	264284	CHRISTOPHER CZOPEK	154121	PER DIEM \$11.00/MILEAGE \$	04/25/15	01020156153	PETIT JUROR PER DIEM	23.65	
87	264285	DAVID DAMATO	154122	PER DIEM \$11.00/MILEAGE \$	04/25/15	01020156153	PETIT JUROR PER DIEM	14.45	
88	264286	GLENDA DECKER	154123	PER DIEM \$11.00/MILEAGE \$	04/25/15	01020156153	PETIT JUROR PER DIEM	21.35	
89	264287	ANGELA DYNES	154124	PER DIEM \$55.00/MILEAGE \$	04/25/15	01020156153	PETIT JUROR PER DIEM	78.00	
90	264288	MIRYAM FELIX	154125	PER DIEM \$11.00/MILEAGE \$	04/25/15	01020156153	PETIT JUROR PER DIEM	20.20	
91	264289	PAMELA FIDIS	154126	PER DIEM \$11.00/MILEAGE \$	04/25/15	01020156153	PETIT JUROR PER DIEM	17.90	
92	264290	JEFFERY FRANKE	154127	PER DIEM \$55.00/MILEAGE \$	04/25/15	01020156153	PETIT JUROR PER DIEM	129.75	
93	264291	ANGELA GAVIN	154128	PER DIEM \$11.00/MILEAGE \$	04/25/15	01020156153	PETIT JUROR PER DIEM	22.50	
94	264292	BRYAN GIBSON	154129	PER DIEM \$11.00/MILEAGE \$	04/25/15	01020156153	PETIT JUROR PER DIEM	23.65	
95	264293	MARTIN GILBERT	154130	PER DIEM \$11.00/MILEAGE \$	04/25/15	01020156153	PETIT JUROR PER DIEM	17.90	
96	264294	DIANE GOODWIN	154131	PER DIEM \$55.00/MILEAGE \$	04/25/15	01020156153	PETIT JUROR PER DIEM	66.50	

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97	264295	RYAN HAMMER	154132	PER DIEM \$11.00/MILEAGE \$	04/25/15	01020156153	PETIT JUROR PER DIEM	23.65
98	264296	PHYLIS HAND	154133	PER DIEM \$11.00/MILEAGE \$	04/25/15	01020156153	PETIT JUROR PER DIEM	17.90
99	264297	BRIAN HARTING	154134	PER DIEM \$11.00/MILEAGE \$	04/25/15	01020156153	PETIT JUROR PER DIEM	21.35
100	264298	THOMAS HELLMANN	154135	PER DIEM \$11.00/MILEAGE \$	04/25/15	01020156153	PETIT JUROR PER DIEM	14.45
101	264299	KAREN HELTON	154136	PER DIEM \$55.00/MILEAGE \$	04/25/15	01020156153	PETIT JUROR PER DIEM	106.75
102	264300	PATRICK HRANKA	154137	PER DIEM \$11.00/MILEAGE \$	04/25/15	01020156153	PETIT JUROR PER DIEM	20.20
103	264301	NANCY HUDKINS	154138	PER DIEM \$11.00/MILEAGE \$	04/25/15	01020156153	PETIT JUROR PER DIEM	19.05
104	264302	ROSE HUFFMASTER	154139	PER DIEM \$11.00/MILEAGE \$	04/25/15	01020156153	PETIT JUROR PER DIEM	24.80
105	264303	RUSSELL IVANOV	154140	PER DIEM \$55.00/MILEAGE \$	04/25/15	01020156153	PETIT JUROR PER DIEM	95.25
106	264304	TIMOTHY JACOBS	154141	PER DIEM \$11.00/MILEAGE \$	04/25/15	01020156153	PETIT JUROR PER DIEM	25.95
107	264305	PAUL JOHNSEN	154142	PER DIEM \$11.00/MILEAGE \$	04/25/15	01020156153	PETIT JUROR PER DIEM	20.20
108	264306	DEREK JOHNSON	154143	PER DIEM \$11.00/MILEAGE \$	04/25/15	01020156153	PETIT JUROR PER DIEM	19.05
109	264307	LANA JOHNSON	154144	PER DIEM \$55.00/MILEAGE \$	04/25/15	01020156153	PETIT JUROR PER DIEM	78.00
110	264308	LYDIA JOHNSON	154145	PER DIEM \$11.00/MILEAGE \$	04/25/15	01020156153	PETIT JUROR PER DIEM	16.75
111	264309	JONPAUL JONKHEER	154146	PER DIEM \$11.00/MILEAGE \$	04/25/15	01020156153	PETIT JUROR PER DIEM	24.80
112	264310	JOY JURKOVIC	154147	PER DIEM \$55.00/MILEAGE \$	04/25/15	01020156153	PETIT JUROR PER DIEM	95.25
113	264311	LUCILLE KANDLER	154148	PER DIEM \$11.00/MILEAGE \$	04/25/15	01020156153	PETIT JUROR PER DIEM	13.30
114	264312	JANELLE KLEMMANN	154149	PER DIEM \$11.00/MILEAGE \$	04/25/15	01020156153	PETIT JUROR PER DIEM	19.05
115	264313	BONITA KRUEGER	154150	PER DIEM \$11.00/MILEAGE \$	04/25/15	01020156153	PETIT JUROR PER DIEM	24.80
116	264314	KENNETH LARSON	154151	PER DIEM \$11.00/MILEAGE \$	04/25/15	01020156153	PETIT JUROR PER DIEM	14.45
117	264315	M LEWIS	154152	PER DIEM \$11.00/MILEAGE \$	04/25/15	01020156153	PETIT JUROR PER DIEM	20.20
118	264316	IMELDA MARQUARDT	154153	PER DIEM \$11.00/MILEAGE \$	04/25/15	01020156153	PETIT JUROR PER DIEM	19.05
119	264317	REBECCA MARSHALL	154154	PER DIEM \$55.00/MILEAGE \$	04/25/15	01020156153	PETIT JUROR PER DIEM	95.25
120	264318	JOHN MCGINNIS	154155	PER DIEM \$11.00/MILEAGE \$	04/25/15	01020156153	PETIT JUROR PER DIEM	17.90
121	264319	JOHN MCKAY	154156	PER DIEM \$11.00/MILEAGE \$	04/25/15	01020156153	PETIT JUROR PER DIEM	20.20
122	264320	ANITA MCKENNA	154157	PER DIEM \$11.00/MILEAGE \$	04/25/15	01020156153	PETIT JUROR PER DIEM	13.30
123	264321	ALBINA MCPHAIL	154158	PER DIEM \$11.00/MILEAGE \$	04/25/15	01020156153	PETIT JUROR PER DIEM	20.20
124	264322	LINDA MEJIA	154159	PER DIEM \$11.00/MILEAGE \$	04/25/15	01020156153	PETIT JUROR PER DIEM	22.50
125	264323	LINDA NEPPL	154160	PER DIEM \$11.00/MILEAGE \$	04/25/15	01020156153	PETIT JUROR PER DIEM	21.35
126	264324	EDILMA ORTEGA	154161	PER DIEM \$11.00/MILEAGE \$	04/25/15	01020156153	PETIT JUROR PER DIEM	17.90
127	264325	MEGAN PAETZOLD	154162	PER DIEM \$11.00/MILEAGE \$	04/25/15	01020156153	PETIT JUROR PER DIEM	15.60
128	264326	SCOTT PARKHURST	154163	PER DIEM \$11.00/MILEAGE \$	04/25/15	01020156153	PETIT JUROR PER DIEM	12.15
129	264327	FRANK PETROZZA	154164	PER DIEM \$11.00/MILEAGE \$	04/25/15	01020156153	PETIT JUROR PER DIEM	23.65
130	264328	SHARON PRUSANK	154165	PER DIEM \$11.00/MILEAGE \$	04/25/15	01020156153	PETIT JUROR PER DIEM	14.45
131	264329	DAVID RAWLE	154166	PER DIEM \$11.00/MILEAGE \$	04/25/15	01020156153	PETIT JUROR PER DIEM	12.15
132	264330	WILFREDO RESENDEZ	154167	PER DIEM \$11.00/MILEAGE \$	04/25/15	01020156153	PETIT JUROR PER DIEM	19.05
133	264331	JANET RICHARDSON	154168	PER DIEM \$11.00/MILEAGE \$	04/25/15	01020156153	PETIT JUROR PER DIEM	22.50
134	264332	JAMES RICHTER	154169	PER DIEM \$11.00/MILEAGE \$	04/25/15	01020156153	PETIT JUROR PER DIEM	19.05
135	264333	ERIC ROBERTS	154170	PER DIEM \$55.00/MILEAGE \$	04/25/15	01020156153	PETIT JUROR PER DIEM	60.75
136	264334	STEVEN RODRIGUEZ	154171	PER DIEM \$55.00/MILEAGE \$	04/25/15	01020156153	PETIT JUROR PER DIEM	112.50
137	264335	DWAYNE ROSS	154172	PER DIEM \$11.00/MILEAGE \$	04/25/15	01020156153	PETIT JUROR PER DIEM	15.60
138	264336	MARIE SHINK	154173	PER DIEM \$11.00/MILEAGE \$	04/25/15	01020156153	PETIT JUROR PER DIEM	15.60
139	264337	BOBETTE SHOGER	154174	PER DIEM \$11.00/MILEAGE \$	04/25/15	01020156153	PETIT JUROR PER DIEM	17.90
140	264338	JEFFREY SIMPSON	154175	PER DIEM \$11.00/MILEAGE \$	04/25/15	01020156153	PETIT JUROR PER DIEM	13.30
141	264339	JAMES SMITH	154176	PER DIEM \$11.00/MILEAGE \$	04/25/15	01020156153	PETIT JUROR PER DIEM	22.50
142	264340	LYNDA SMITH	154177	PER DIEM \$11.00/MILEAGE \$	04/25/15	01020156153	PETIT JUROR PER DIEM	20.20
143	264341	SUSAN SONKIN-LAMBKE	154178	PER DIEM \$11.00/MILEAGE \$	04/25/15	01020156153	PETIT JUROR PER DIEM	12.15
144	264342	RONALD SPARR	154179	PER DIEM \$11.00/MILEAGE \$	04/25/15	01020156153	PETIT JUROR PER DIEM	30.55
145	264343	MARY SPERRY	154180	PER DIEM \$11.00/MILEAGE \$	04/25/15	01020156153	PETIT JUROR PER DIEM	21.35

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount		
146	264344	CHARLES SUTCLIFF	154181	PER DIEM \$11.00/MILEAGE \$	04/25/15	01020156153	PETIT JUROR PER DIEM	12.15		
147	264345	TAMIKA THOMAS	154182	PER DIEM \$11.00/MILEAGE \$	04/25/15	01020156153	PETIT JUROR PER DIEM	19.05		
148	264346	KAREN THOMPSON	154183	PER DIEM \$11.00/MILEAGE \$	04/25/15	01020156153	PETIT JUROR PER DIEM	21.35		
149	264347	CHRISTINA TIBBALS	154184	PER DIEM \$55.00/MILEAGE \$	04/25/15	01020156153	PETIT JUROR PER DIEM	106.75		
150	264348	JONATHAN TUNKEL	154185	PER DIEM \$11.00/MILEAGE \$	04/25/15	01020156153	PETIT JUROR PER DIEM	27.10		
151	264349	RAYMOND VICKERY	154186	PER DIEM \$11.00/MILEAGE \$	04/25/15	01020156153	PETIT JUROR PER DIEM	23.65		
152	264350	KENNETH WALTRIP	154187	PER DIEM \$11.00/MILEAGE \$	04/25/15	01020156153	PETIT JUROR PER DIEM	21.35		
153	264351	GARY WATTS	154188	PER DIEM \$11.00/MILEAGE \$	04/25/15	01020156153	PETIT JUROR PER DIEM	19.05		
154	264352	LINDA WISNESKI	154189	PER DIEM \$11.00/MILEAGE \$	04/25/15	01020156153	PETIT JUROR PER DIEM	19.05		
								2,777.05*		
155	150611	OFFICE DEPOT	764451461001	OFFICE SUPPLIES	04/23/15	01020156200	OFFICE SUPPLIES	44.59	nkollins	
156	190185	SAXON UNIFORM NETWORK, INC	13855	BAILIFF JACKET	04/23/15	01020156200	OFFICE SUPPLIES	76.50	nkollins	
157	191522	SOURCE ONE OFFICE PRODUCTS	518280	OFFICE SUPPLIES	04/23/15	01020156200	OFFICE SUPPLIES	28.89	nkollins	
								149.98*		
158	196050	NICOLE SWISS	04 JURY	JURY DRINKS/SNACKS	04/23/15	01020156475	MEALS	59.66	nkollins	
								59.66*		
								Total JURY COMMISSION	2,986.69*	
CIRCUIT COURT JUDGE										
159	040521	DEKALB COUNTY COURTHOUSE	259	TRANSCRIPT FOR JUDGE	04/23/15	01020166151	COURT REPORTER/TRANSCRIPT	390.00	nkollins	
								390.00*		
160	011382	AMERIMEX BILINGUAL SERVICES IN 04INT		INTERPRETING FOR THE	04/23/15	01020166481	STATUATORY EXPENSES	3,097.51	nkollins	
								3,097.51*		
								Total CIRCUIT COURT JUDGE	3,487.51*	
CORONER										
161	110913	MICHAEL KLIMEK	REIMBURSE MK	REIMBURSEMENT FOR 2A	04/25/15	01020176206	TRAINING	50.00	jpurcell	
								50.00*		
162	251561	DR. AMANDA YOUMANS	1503074	AUTOPSY (1)	04/25/15	01020176490	AUTOPSIES	1,045.00	jpurcell	
								1,045.00*		
163	140154	NATIONAL MEDICAL SERVICES	133963	TOXICOLOGY	04/25/15	01020176492	TOXICOLOGY TESTING	580.00	jpurcell	
								580.00*		
								Total CORONER	1,675.00*	
COMBINED COURT SERVICES										
164	111514	KONICA MINOLTA BUSINESS SOLUTI	9001313427	COPIES/MARCH'15	04/21/15	01020186215	CONTRACTUAL SERVICES/CONS	19.15	mperrot	
								19.15*		
165	180926	DAVID J. RICKERT, KANE CO TREA	MARCH'15	JUV DET./MARCH'15	04/21/15	01020186505	KANE JUVENILE DETENTION	2,300.00	mperrot	
								2,300.00*		

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
Total COMBINED COURT SERVICES								2,319.15*	
PUBLIC DEFENDER									
166	191522	SOURCE ONE OFFICE PRODUCTS	518432	MISC OFFICE SUPPLIES	04/21/15	01020196200	OFFICE SUPPLIES	398.41	djenkins
								398.41*	
167	200811	WEST PAYMENT CENTER	831613795	IL CRIM LAW & PROC B	04/21/15	01020196202	BOOKS - SUBSCRIPTIONS	565.00	djenkins
								565.00*	
168	130750	LEXIS NEXIS RISK DATA MANAGEME	145059420150331	MAR PAY	04/21/15	01020196513	STATUTORY EXPENSES/INVEST	50.00	djenkins
169	200897	MIRIAM TORRES	6307685194	CARTER/13CF342	04/21/15	01020196513	STATUTORY EXPENSES/INVEST	552.50	djenkins
170	230009	VNA OF FOX VALLEY	709976	VILLALOBOS/13JA4-6	04/21/15	01020196513	STATUTORY EXPENSES/INVEST	41.55	djenkins
								644.05*	
Total PUBLIC DEFENDER								1,607.46*	
STATES ATTORNEY									
171	230575	WEST GROUP PAYMENT CTR	1000576193	BOOKS/SUBSCRIPTIONS	04/22/15	01020206202	BOOKS/SUBSCRIPTIONS	250.16	jstroup
								250.16*	
172	160845	RYAN A. PHELPS	KCSAO 5	REIMBURSEMENT-TRAINI	04/22/15	01020206206	TRAINING	502.20	jstroup
								502.20*	
173	140935	KATHERINE J NIELSEN	KCSAO 1	TRANSCRIPT P V ROSEN	04/22/15	01020206239	TRANSCRIPTS	199.00	jstroup
174	220124	MARYANNE J. VALENZIO, CSR	KCSAO 2	TRANSCRIPTS - GJ & M	04/22/15	01020206239	TRANSCRIPTS	546.25	jstroup
								745.25*	
175	110155	BRENDA KARALEES	KCSAO 3	REIMBURSEMENT FOR MI	04/22/15	01020206520	CHILD ADVOCACY BD	44.85	jstroup
176	110155	BRENDA KARALEES	KCSAO 4	REIMBURSEMENT FOR SU	04/22/15	01020206520	CHILD ADVOCACY BD	21.61	jstroup
177	160845	RYAN A. PHELPS	KCSAO 5	MILEAGE - TRAINING C	04/22/15	01020206520	CHILD ADVOCACY BD	21.85	jstroup
								88.31*	
Total STATES ATTORNEY								1,585.92*	
COUNTY TREASURER									
178	110567	KENDALL PRINTING	1645	REGULAR ENVELOPES	04/25/15	01020256200	OFFICE SUPPLIES	176.55	skraber
								176.55*	
Total COUNTY TREASURER								176.55*	
EMPLOYEE HEALTH INSURANCE									
179	030445	CBIZ PAYROLL	APRIL 2015	FSA MONTHLY FEE	04/23/15	01020276547	HEALTH INSURANCE PREMIUMS	148.44	vmcclain
180	080215	HEALTHCARE SERVICE CORPORATION	MAY 2015	MAY 2015 HEALTHCARE	04/21/15	01020276547	HEALTH INSURANCE PREMIUMS	328,758.92	***
181	120921	THE LINCOLN NATIONAL LIFE INSU	MAY 2015	MAY 2015 LIFE INSURA	04/21/15	01020276547	HEALTH INSURANCE PREMIUMS	759.20	*****
182	130510	METLIFE SMALL BUSINESS CENTER	5/1-5/31/2015	EMPLOYEE DENTAL INS	04/23/15	01020276547	HEALTH INSURANCE PREMIUMS	22,897.04	***
								352,563.60*	vmcclain

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
Total EMPLOYEE HEALTH INSURANCE								352,563.60*	
OFFICE OF ADM SERVICES									
183	150611	OFFICE DEPOT	765407928001	OFFICE SUPPLIES	04/23/15	01020306200	OFFICE SUPPLIES	51.26	vmccain
								51.26*	
184	191485	SOCIETY FOR HUMAN RESOURCE MAN 2015		CAMPOS MEMBERSHIP RE	04/23/15	01020306203	DUES/MEMBERSHIPS	175.00	vmccain
								175.00*	
Total OFFICE OF ADM SERVICES								226.26*	
COUNTY BOARD									
185	010403	ADM SERVICES PETTY CASH	04/17 & 04/21	BOARD EVENTS/MEETING	04/23/15	01020326199	MISCELLANEOUS	65.94	vmccain
186	060304	FIRST NATIONAL BANK OMAHA	APRIL 2015	COW & FIN MTGS	04/23/15	01020326199	MISCELLANEOUS	93.72	vmccain
								159.66*	
187	060304	FIRST NATIONAL BANK OMAHA	APRIL 2015	PROCHASKA - JULY UCC	04/23/15	01020326204	CONFERENCES	209.79	vmccain
								209.79*	
188	130305	VALARIE MC CLAIN	APRIL 2015	MILEAGE REIMBURSEMEN	04/23/15	01020326205	MILEAGE	48.59	vmccain
								48.59*	
Total COUNTY BOARD								418.04*	
TECHNOLOGY SERVICES									
189	161544	PORTABLE TECHNOLOGY SOLUTIONS	312165	INVENTORY LABELS	04/23/15	01020336200	OFFICE SUPPLIES	330.00	ghauge
								330.00*	
190	060319	FIRST NATIONAL BANK OMAHA	042415	4/15 CELL PHONES	04/23/15	01020336207	CELL PHONES	82.95	** ghauge
								82.95*	
191	060319	FIRST NATIONAL BANK OMAHA	042415	4/15 COMCAST	04/23/15	01020336215	CONTRACTUAL SERVICES/CONS	232.85	** ghauge
192	060319	FIRST NATIONAL BANK OMAHA	042415	4/15 WI-FI (2)	04/23/15	01020336215	CONTRACTUAL SERVICES/CONS	76.02	** ghauge
193	060319	FIRST NATIONAL BANK OMAHA	042415	4/15 T1 LINES (2)	04/23/15	01020336215	CONTRACTUAL SERVICES/CONS	495.80	** ghauge
								804.67*	
194	070882	GFI SOFTWARE	24809	GFI FAXMAKER 2015	04/23/15	01020336585	COMPUTER MAINT/SOFTWARE	385.00	ghauge
								385.00*	
195	060319	FIRST NATIONAL BANK OMAHA	042415	LAPTOP BATTERY	04/23/15	01020336586	COMPUTER MAINT/HARDWARE	31.72	** ghauge
								31.72*	
196	230237	WAREHOUSE DIRECT WORKPLACE SOL	2765,8345,3066	TONERS (3)	04/23/15	01020336587	CENTRAL COMPUTER SUPPLIES	295.86	ghauge
								295.86*	
Total TECHNOLOGY SERVICES								1,930.20*	

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
ECONOMIC DEV EXPENDITURES									
197	020523	ANDREZ BELTRAN	APRIL 2015	MILEAGE REIMBURSEMEN	04/24/15	02020006562	TRAVEL	37.46	vmcclain
								37.46*	
Total ECONOMIC DEV EXPENDITURES								37.46*	
LIABILITY INSURANCE EXPENSES									
198	091499	ICRMT	01/01-03/31/201	ICRMT DEDUCTIBLE REC	04/23/15	10020006650	OTHER EXP. & DEDUCTIBLES	11,782.83	vmcclain
199	100024	J & M AUTO BODY	EST# 8962	2010 CHEV HHR REPAIR	04/21/15	10020006650	OTHER EXP. & DEDUCTIBLES	3,869.00 ***	
								15,651.83*	
Total LIABILITY INSURANCE EXPENSES								15,651.83*	
CO HWY FUND EXPENDITURES									
200	211814	UPPER CRUST CATERING CO.	2337	JOINT MTG. W/ GRUNDY	04/23/15	12020006203	DUES/MEMBERSHIPS	147.20	ggates
								147.20*	
201	220624	VERIZON WIRELESS	9743205038	MONTHLY SERVICE	04/23/15	12020006207	CELLULAR PHONES	243.44	ggates
								243.44*	
202	021555	BP	4987888569	PREMIUM GAS	04/23/15	12020006217	GASOLINE/OIL	44.94	ggates
								44.94*	
203	230143	WALMART BRC	20150423	WATER & COFFEE	04/23/15	12020006720	BUILDING & GROUNDS MAINT	45.35	ggates
								45.35*	
204	030540	CENTRAL LIMESTONE CO INC	3175	MONTHLY SERVICE	04/23/15	12020006722	HIGHWAY MAINT MATERIALS	725.74	ggates
								725.74*	
Total CO HWY FUND EXPENDITURES								1,206.67*	
COUNTY BRIDGE EXPENDITURE									
205	031120	CHASE - LAND TRANSACTIONS - LA 0011 & TE		ROW - ELDAMAIN ROAD	04/23/15	13020006735	CONSTRUCTION OF BRIDGES	25,000.00	ggates
								25,000.00*	
Total COUNTY BRIDGE EXPENDITURE								25,000.00*	
TRANSPORTATION SALES TAX EXP									
206	120132	LAND ACQUISITIONS INC	IL1599-01	ELDAMAIN RD. - IDOT	04/23/15	19020006741	LAND ACQUISITION	3,750.00	ggates
207	120167	MARY C. LARKIN, AS INDEPENDENT	2015-01	ROW - SHERRILL RD.	04/23/15	19020006741	LAND ACQUISITION	10,875.00	ggates
208	120169	DONALD LARKIN	1775	ROW - SHERRILL RD.	04/23/15	19020006741	LAND ACQUISITION	10,875.00	ggates
								25,500.00*	
Total TRANSPORTATION SALES TAX EXP								25,500.00*	
KC TRANSP ALT PROGRAM									
209	030970	CITY OF YORKVILLE	2015-01	2014 KCTAP FUNDS	04/23/15	19120006751	CITY OF YORKVILLE	5,000.00	ggates
								5,000.00*	

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
Total KC TRANSP ALT PROGRAM								5,000.00*	
HEALTH & HUMAN SERV EXPENDITURES									
210	091301	I E H A	04/14/15	IEHA NORTH CHAPTER	04/23/15	21020006203	DUES/MEMBERSHIPS/SUBSCRIP	315.00	kwilliams
211	091307	IL PUBLIC HEALTH ASSOC	2015 MEMBERSHIP	2015 MEMBERSHIP	04/23/15	21020006203	DUES/MEMBERSHIPS/SUBSCRIP	1,000.00	kwilliams
								1,315.00*	
212	041803	TODD DREFCINSKI	IEHA MTG	IEHA MTG	04/23/15	21020006204	CONFERENCES & TRAINING	47.15	kwilliams
213	060316	FIRST NATIONAL BANK OMAHA	ACCT 3184	CONFERENCES	04/23/15	21020006204	CONFERENCES & TRAINING	1,209.84	kwilliams
214	060316	FIRST NATIONAL BANK OMAHA	ACCT 9508	CONFERENCES	04/23/15	21020006204	CONFERENCES & TRAINING	226.40	kwilliams
215	080577	ERICH HESS	IEHA MTG	IEHA MTG	04/23/15	21020006204	CONFERENCES & TRAINING	14.95	kwilliams
216	132430	MWAARST	RADON MTG	RADON MTG	04/23/15	21020006204	CONFERENCES & TRAINING	250.00	kwilliams
217	182418	AARON RYBSKI	IEHA MTG	IEHA MTG	04/23/15	21020006204	CONFERENCES & TRAINING	23.58	kwilliams
218	191382	CARLY SMITHERMAN	4/13/15	HEALTHY HABITS	04/23/15	21020006204	CONFERENCES & TRAINING	26.91	kwilliams
								1,798.83*	
219	020593	JOYCE BEST	MARCH	MARCH	04/23/15	21020006205	MILEAGE/BUSINESS EXP.	28.75	kwilliams
220	021744	KATHY BRADEN	MARCH	MARCH	04/23/15	21020006205	MILEAGE/BUSINESS EXP.	23.00	kwilliams
221	040304	ARNEETA DEAN	MARCH	MARCH	04/23/15	21020006205	MILEAGE/BUSINESS EXP.	23.00	kwilliams
222	071224	JANET GOEHST	MARCH	MARCH	04/23/15	21020006205	MILEAGE/BUSINESS EXP.	28.75	kwilliams
223	081450	JIM HOMA	MARCH	MARCH	04/23/15	21020006205	MILEAGE/BUSINESS EXP.	46.00	kwilliams
224	101586	RICHARD JOYCE	MARCH	MARCH	04/23/15	21020006205	MILEAGE/BUSINESS EXP.	34.50	kwilliams
225	130962	KEN MILLER	MARCH	MARCH	04/23/15	21020006205	MILEAGE/BUSINESS EXP.	34.50	kwilliams
226	180565	JOCELYN RETE	MARCH	MARCH	04/23/15	21020006205	MILEAGE/BUSINESS EXP.	28.75	kwilliams
227	190383	SHARON SCHULTZ	MARCH	MARCH	04/23/15	21020006205	MILEAGE/BUSINESS EXP.	28.75	kwilliams
228	196089	JANE SWINNEY	MARCH	MARCH	04/23/15	21020006205	MILEAGE/BUSINESS EXP.	28.75	kwilliams
229	230156	RAEANN VANGUNDY	DEC, MAR-APR	DEC, MAR-APR	04/23/15	21020006205	MILEAGE/BUSINESS EXP.	507.41	kwilliams
230	231605	WEX BANK	39955710	FUEL CARDS	04/23/15	21020006205	MILEAGE/BUSINESS EXP.	12.55	kwilliams
231	231605	WEX BANK	39955710	FUEL CARDS	04/23/15	21020006205	MILEAGE/BUSINESS EXP.	236.83	kwilliams
								1,061.54*	
232	030969	CITADEL	86301	MARCH	04/23/15	21020006215	CONTRACTUAL SERVICES	120.00	kwilliams
233	140548	DR JOSEPH MARTIN NEMETH III MD	APRIL	APRIL	04/23/15	21020006215	CONTRACTUAL SERVICES	4,918.00	kwilliams
								5,038.00*	
234	100030	J & A TRANSMISSION, INC.	53364	TIRES, WHEEL BEARING	04/23/15	21020006217	VEHICLE MAINTENANCE	1,277.32	kwilliams
								1,277.32*	
235	220623	VERIZON	MARCH	MARCH	04/23/15	21020006227	TELEPHONE	454.60	kwilliams
								454.60*	
236	011216	ALL OVER MEDIA, INC	115025	SMOKING ADS	04/23/15	21020006561	ADVERTISING - PERSONNEL	2,635.00	kwilliams
								2,635.00*	
237	060316	FIRST NATIONAL BANK OMAHA	ACCT 9508	SUPPLIES	04/23/15	21020006775	SUPPLIES - GENERAL	216.40	kwilliams
238	130506	MENARDS	31640385	WIRE GUARD	04/23/15	21020006775	SUPPLIES - GENERAL	3.48	kwilliams
239	140115	NATIONAL CINEMEDIA LLC	MAY-JUNE	MAY-JUNE SMOKING AD	04/23/15	21020006775	SUPPLIES - GENERAL	1,620.00	kwilliams
240	150611	OFFICE DEPOT	MULTI	WALLBRD, LABELS,BIND	04/23/15	21020006775	SUPPLIES - GENERAL	122.57	kwilliams
241	172139	QUILL CORPORATION	3025623	BROTHER 1000W SCNN	04/23/15	21020006775	SUPPLIES - GENERAL	209.99	kwilliams

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
242 191382	CARLY SMITHERMAN	4/13/15	TARGET/FOOD FOR DEMO	04/23/15	21020006775	SUPPLIES - GENERAL		18.95	kwiliams
								2,191.39*	
243 071211	GLAXO SMITH KLINE	32391370	HAVRIX PFS	04/23/15	21020006776	SUPPLIES - MEDICAL		1,224.40	kwiliams
								1,224.40*	
244 011228	ALL SERVICE HEATING & AIR COND	APRIL	APRIL WX	04/23/15	21020006781	DIRECT CLIENT ASSISTANCE		1,013.76	kwiliams
245 031508	COMMONWEALTH EDISON	133921/2+3	LIHEAP	04/23/15	21020006781	DIRECT CLIENT ASSISTANCE		52,545.00	kwiliams
246 041047	D&H ENERGY MGT CO, LLC	51059/51106	WX	04/23/15	21020006781	DIRECT CLIENT ASSISTANCE		4,126.02	kwiliams
247 140928	NICOR (ES)	133922/133924	LIHEAP	04/23/15	21020006781	DIRECT CLIENT ASSISTANCE		42,002.00	kwiliams
								99,686.78*	
248 060316	FIRST NATIONAL BANK OMAHA	92015013	MENVEO 5 VILES	04/23/15	21020006789	ADULT VACCINE		82.12	kwiliams
								82.12*	
Total HEALTH & HUMAN SERV EXPENDITU								116,764.98*	
FOREST PRESERVE EXPENDITURE									
249 091310	IL STATE POLICE	157074-1	BACKGROUND REPORTS	04/23/15	27020006200	OFFICE SUPPLIES & POSTAGE		260.00	bantrim
250 111513	KONICA MINOLTA	26822889	08-01 04/24/15	04/27/15	27020006200	OFFICE SUPPLIES & POSTAGE		236.55	** ssandford
251 111514	KONICA MINOLTA BUSINESS SOLUTI	04/09/15	08-01 04/09/15	04/25/15	27020006200	OFFICE SUPPLIES & POSTAGE		264.85	** ssandford
252 191522	SOURCE ONE OFFICE PRODUCTS	390570	CLIPBOARD, BINDER CL	04/23/15	27020006200	OFFICE SUPPLIES & POSTAGE		12.96	bantrim
253 191522	SOURCE ONE OFFICE PRODUCTS	391330/391301	PRINTER CARTRIDGES	04/23/15	27020006200	OFFICE SUPPLIES & POSTAGE		288.37	bantrim
								1,062.73*	
254 092050	ILLINOIS STATE TOLL HWY AUTH	G15646349	TOLLS 015.04547422	04/23/15	27020006217	FUEL - GAS & OIL		5.15	bantrim
255 192095	JODY STROHM	04172015	REIMBURSEMENT FOR MI	04/23/15	27020006217	FUEL - GAS & OIL		64.90	bantrim
256 220948	TINA VILLERREAL	1/2/3 - 2015	JANUARY - MARCH, 201	04/21/15	27020006217	FUEL - GAS & OIL		102.93	tvillarreal
								172.98*	
257 071807	GRAINCO F.S. INC	27088	HERBICIDE	04/23/15	27020006237	SUPPLIES - SHOP		172.84	bantrim
								172.84*	
258 030794	CHAMPION ENERGY, LLC.	03/06-04/02/15	HO BATHOUSE D	04/23/15	27020006351	ELECTRIC		232.80	bantrim
259 030794	CHAMPION ENERGY, LLC.	03/06-0/02/15	HO MULTIPLE A	04/23/15	27020006351	ELECTRIC		645.82	bantrim
260 030794	CHAMPION ENERGY, LLC.	03/04-04/01/15	10460 RT 71-5934	04/23/15	27020006351	ELECTRIC		35.30	bantrim
261 030794	CHAMPION ENERGY, LLC.	03/03-04/01/15	10460 RT 71-0983	04/23/15	27020006351	ELECTRIC		3.37	bantrim
262 031510	COMMONWEALTH EDISON	3-6-4-2/15	HOOVER PARK RANGER	04/23/15	27020006351	ELECTRIC		79.88	bantrim
263 031510	COMMONWEALTH EDISON	3/3-4/1-15	HOOVER C BASE	04/23/15	27020006351	ELECTRIC		32.91	bantrim
								1,030.08*	
264 011204	ALBERTSON'S	04/03/15	NAV WORKDAY SUPPLIES	04/23/15	27020006835	NATURAL AREA VOLUNTEER SU		25.39	bantrim
								25.39*	
265 030540	CENTRAL LIMESTONE CO INC	5650/3174	GRAVEL - PARKING LOT	04/23/15	27020006837	PRESERVE IMPROVEMENTS		44.68	bantrim
								44.68*	

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Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
266	200525	THE PAPER	3/4/2015	MEADOWHAWK BRIDAL EX	04/24/15	27020006843	PROMOTION/PUBLICITY	110.00 110.00*	tvillarreal
267	190563	SERVICE SANITATION, INC	6989542/6983221	PORTABLE RESTROOMS-H	04/23/15	27020006847	REFUSE PICKUP	83.57 83.57*	bantrim
268	140937	NICOR	3/9-4/8/15	HOOVER SHOP	04/23/15	27020006848	GAS	169.53	bantrim
269	140937	NICOR	2/5-4/8/15	HOOVER ROOKERY	04/23/15	27020006848	GAS	31.41	bantrim
270	140937	NICOR	3/9-4/8/15-1	HOOVER KINGFISHER 8	04/23/15	27020006848	GAS	78.03	bantrim
271	140937	NICOR	3/9-4/8/15-2	HOOVER UNIT A HOUSE	04/23/15	27020006848	GAS	89.54	bantrim
272	140937	NICOR	3/9-4/8-15-3	HOOVER MAINT BLD	04/23/15	27020006848	GAS	156.73	bantrim
273	140937	NICOR	3/9-4/8-4	HOOVER BLAZING STAR	04/23/15	27020006848	GAS	42.33	bantrim
274	140937	NICOR	3/9-4/8/15-5	HOOVER MOONSEED	04/23/15	27020006848	GAS	29.62	bantrim
275	140937	NICOR	3/9-4/8/15-6	HOOVER BLDG C	04/23/15	27020006848	GAS	46.24	bantrim
276	140937	NICOR	03/11-04/10/15	HARRIS PRESERVE	04/23/15	27020006848	GAS	87.98 731.41*	bantrim
277	011204	ALBERTSON'S	04/03/15	GROCERY SUPPLIES	04/23/15	27020006849	ENVIRONMENTAL EDUCATION	88.19	bantrim
278	070789	MEGAN GESSLER	03/08-04/11/15	PHOTOS, OFFICE SUPPL	04/23/15	27020006849	ENVIRONMENTAL EDUCATION	77.38	bantrim
279	130506	MENARDS	6251	FEED, SAFFLOWER/WILD	04/23/15	27020006849	ENVIRONMENTAL EDUCATION	64.94	bantrim
280	130506	MENARDS	6251	TOTE, POCKET STOWAWA	04/23/15	27020006849	ENVIRONMENTAL EDUCATION	49.56	bantrim
281	130506	MENARDS	6554	PLAY SAND	04/23/15	27020006849	ENVIRONMENTAL EDUCATION	6.87 286.94*	bantrim
282	092010	IL DEPT OF AGRICULTURE	SG0930470000	HERBICIDE LICENSE -	04/23/15	27020006856	NATURAL AREAS MGMT SUPPLI	20.00 20.00*	bantrim
283	071807	GRAINCO F.S. INC	26995	HERBICIDE	04/23/15	27020006858	HOOVER UTILITIES & MAINT	220.18	bantrim
284	130506	MENARDS	5878	KABOTA FLOOR PARTS	04/23/15	27020006858	HOOVER UTILITIES & MAINT	109.79	bantrim
285	130506	MENARDS	6226	LAG SCREWS	04/23/15	27020006858	HOOVER UTILITIES & MAINT	10.04	bantrim
286	231020	WIRE WIZARD OF ILLINOIS INC	21777	HOOVER ALARM REPAIR	04/23/15	27020006858	HOOVER UTILITIES & MAINT	75.00 415.01*	bantrim
287	030794	CHAMPION ENERGY, LLC.	B1504190216	3/19/15 - 4/17/15 BI	04/24/15	27020007076	ELLIS - UTILITIES	73.42	tvillarreal
288	031211	CLEAR SKY	479307	QUARTERLY WIRELESS I	04/21/15	27020007076	ELLIS - UTILITIES	179.85 253.27*	tvillarreal
289	190139	ELAINE SALATO	APRIL 20, 2015	COLD PACKS FOR FIRST	04/24/15	27020007077	ELLIS - OFFICE SUPPLIES &	6.73 6.73*	tvillarreal
290	190139	ELAINE SALATO	04/07/15	SUPPLIES FOR VOLUNTE	04/21/15	27020007079	ELLIS - VOLUNTEER EXPENSE	10.94 10.94*	tvillarreal
291	010452	ADS, INC	4/5/15	QUARTERLY CHARGES MA	04/21/15	27020007080	ELLIS - GROUNDS MAINT & E	540.00	tvillarreal
292	031216	CLEAN-TECH OF IL INC.	13656	2 MONTH CLEANING 2 T	04/21/15	27020007080	ELLIS - GROUNDS MAINT & E	180.20	tvillarreal
293	130506	MENARDS	5683	10W40 QUART QS OIL	04/21/15	27020007080	ELLIS - GROUNDS MAINT & E	29.88	tvillarreal
294	130506	MENARDS	5903	HOSE SAVER/BRASS CON	04/21/15	27020007080	ELLIS - GROUNDS MAINT & E	33.58	tvillarreal
295	130506	MENARDS	6419	GROUT/PASSING LINK/W	04/24/15	27020007080	ELLIS - GROUNDS MAINT & E	72.07	tvillarreal
296	190110	SAM'S CLUB/GEMB	3584499655	DISHWASHER TABS	04/24/15	27020007080	ELLIS - GROUNDS MAINT & E	13.78	tvillarreal

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
								869.51*	
297	110515	KENDALL COUNTY RECORD	44080/44535	DISPLAY AD IN ALL 4	04/21/15	27020007081	ELLIS - PROMOTION SUPPLIE	91.80	tvillarreal
298	190139	ELAINE SALATO	APRIL 20, 2015	OSWEGO BUSINESS EXPO	04/24/15	27020007081	ELLIS - PROMOTION SUPPLIE	20.00	tvillarreal
								111.80*	
299	020927	BIG R STORES - MORRIS	649957/6	HORSESHOES FOR BIRTH	04/21/15	27020007087	ELLIS - PROGRAM SUPPLIES	48.33	tvillarreal
								48.33*	
Total FOREST PRESERVE EXPENDITURE								5,456.21*	
ANIMAL CONTROL EXPENSE									
300	140596	NEXTEL COMMUNICATIONS	788572032-121	CELL	04/24/15	35020006207	TELEPHONE & PAGER	9.75	vmcclain
								9.75*	
301	080116	HAIGES MACHINERY, INC	ST78240-IN	DRYER REPAIR	04/23/15	35020006216	EQUIPMENT	160.00	vmcclain
								160.00*	
Total ANIMAL CONTROL EXPENSE								169.75*	
CO RECORDER DOC STORAGE									
302	031500	COMCAST CABLE	MAY	ACCT# 87712006600521	04/23/15	38020006650	DOC STORAGE EXPENSES	182.85	jhanna
								182.85*	
Total CO RECORDER DOC STORAGE								182.85*	
SHERIFF PREV. OF ALCOHOL-CRIM. VIOLENCE EXP									
303	131588	MPH INDUSTRIES INC	664620	RADAR	04/23/15	39020006650	LAW ENFORCEMENT EQUIPMENT	1,217.00	tpage
								1,217.00*	
Total SHERIFF PREV. OF ALCOHOL-CRIM								1,217.00*	
DRUG ABUSE EXPENDITURE FUND									
304	191957	STARVED ROCK HARLEY DAVIDSON	MARCH 25, 2015	MOTORS LEASE X2	04/23/15	40020006650	DRUG ABUSE PREVENTION	3,500.00	tpage
								3,500.00*	
Total DRUG ABUSE EXPENDITURE FUND								3,500.00*	
hidta									
305	080551	HENRICKSEN & COMPANY	85030634	LOCK AND KEY KITS	04/23/15	40120006650	OTHER	71.00	tpage
								71.00*	
306	010395	ACTION K-9 SECURITY	34866	SERVICES	04/23/15	40120007201	SERVICES	700.00	tpage
307	010395	ACTION K-9 SECURITY	34942	4.20.15 - 5.3.15	04/27/15	40120007201	SERVICES	700.00	tpage
308	012013	AT & T	312243429004	SERVICES	04/23/15	40120007201	SERVICES	53.30	tpage
309	021508	MICHAEL P. BOBKO	001049	4.5.15 - 4.18.15	04/23/15	40120007201	SERVICES	2,307.69	tpage
310	031499	COMCAST	DUE 050715	SERVICES	04/23/15	40120007201	SERVICES	651.20	tpage
311	031530	COM ED	APRIL 6, 2015	SERVICES	04/23/15	40120007201	SERVICES	100.60	tpage
Total								4,512.79*	

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Total hidta								4,583.79*	
SHERIFF RANGE FUND									
312	130506	MENARDS	07192	ADHESIVE	04/23/15	40220006650	EXPENDITURES	13.74	tpage
								13.74*	
Total SHERIFF RANGE FUND								13.74*	
KENDALL CO COMMISARY FUND									
313	050774	ECOLAB	7926342	INMATE SUPPLIES	04/23/15	40320006454	INMATE SUPPLIES	404.42	tpage
314	090160	I C S	125387	INMATE PANTS	04/23/15	40320006454	INMATE SUPPLIES	669.60	tpage
315	200811	WEST PAYMENT CENTER	831645573	03.05.15-04.04.15	04/23/15	40320006454	INMATE SUPPLIES	131.89	tpage
316	230142	WAL-MART COMMUNITY BRC	DUE051215	MISC. ITEMS	04/23/15	40320006454	INMATE SUPPLIES	34.91	** tpage
								1,240.82*	
Total KENDALL CO COMMISARY FUND								1,240.82*	
COURT SECURITY FUND									
317	230129	WACO COMPOSITES	15682	ARMORCORE	04/23/15	42020006650	EXPENSES	1,075.00	tpage
								1,075.00*	
Total COURT SECURITY FUND								1,075.00*	
LAW LIBRARY FUND									
318	230575	WEST GROUP PAYMENT CTR	831543287	WESTLAW PATRON ACCES	04/23/15	43020007004	WESTLAW ONLINE PATRON ACC	1,037.14	nkollins
								1,037.14*	
319	230575	WEST GROUP PAYMENT CTR	831543272	WESTLAW COURTHOUSE S	04/23/15	43020007005	WESTLAW ONLINE COURTHOUSE	3,100.17	nkollins
								3,100.17*	
320	130746	LEXISNEXIS MATTHEW BENDER	04BOOK	LAW LIBRARY BOOKS	04/23/15	43020007008	LAW LIBRARY BKS/SUBSCRIPT	1,988.84	nkollins
321	230575	WEST GROUP PAYMENT CTR	831626927	LAW LIBRARY BOOKS	04/23/15	43020007008	LAW LIBRARY BKS/SUBSCRIPT	1,218.50	nkollins
								3,207.34*	
Total LAW LIBRARY FUND								7,344.65*	
COURT AUTOMATION									
322	100130	JANO TECHNOLOGIES, INC	1321	DISASTER RECOVERY PR	04/23/15	45020006650	COURT AUTOMATION FUND EXP	18,900.00	rmorganegg
								18,900.00*	
Total COURT AUTOMATION								18,900.00*	
PROBATION SERVICES EXP FUND									
323	060181	FAMILY COUNSELING SERVICE	032015	EVASL/TRTMNT/MARCH'1	04/21/15	48020006214	CONTRACTUAL SERVICES - PR	3,970.00	mperrot
324	110126	KANE CO PROBATION FEE FUND	APRIL/15	PSYCH EVAL	04/21/15	48020006214	CONTRACTUAL SERVICES - PR	850.00	mperrot
								4,820.00*	

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Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
325 031831	CROWN TROPHY	12097	PSW PLAQUES	04/21/15	48020006216	EQUIPMENT		185.40 185.40*	mperrot
326 180428	REDWOOD TOXICOLOGY LAB	723920153	DT/MARCH'15	04/21/15	48020006915	DRUG TESTING		1,183.14 1,183.14*	mperrot
327 060181	FAMILY COUNSELING SERVICE	032015	RISK ASSESS/MARCH'15	04/21/15	48020006917	OP RISK ASSESSMENT		1,000.00 1,000.00*	mperrot
Total PROBATION SERVICES EXP FUND								7,188.54*	
GEOGRAPHIC INFORMATION SYS EXP									
328 060319	FIRST NATIONAL BANK OMAHA	042415	4/15 CELL PHONES	04/23/15	51020006207	CELL PHONES		60.74 60.74*	** ghaughe
Total GEOGRAPHIC INFORMATION SYS E								60.74*	
KENDALL AREA TRANSIT FUND EXP									
329 040517	DEKALB CO VOLUNTARY ACTION CEN 3Q 2015		PARK/RIDE REIMB & MU	04/23/15	55020007050	DVAC		10,885.59 10,885.59*	vmcclain
Total KENDALL AREA TRANSIT FUND EXP								10,885.59*	
ENGINEERING/CONSULTING ESCROW ACCT									
330 110542	KENDALL COUNTY TREASURER	410	PERMIT 07-2012-053	04/23/14	59020000002	HARVEST BAPTIST CHURCH S		450.00 450.00*	ssmith
Total ENGINEERING/CONSULTING ESCROW								450.00*	
EMPLOYEE BENEFIT PROGRAMS EXP									
331 120921	THE LINCOLN NATIONAL LIFE INSU MAY 2015		MAY 2015 SUPPLEMENTA	04/21/15	70020001551	TERM LIFE		1,359.35 ***** 1,359.35*	
Total EMPLOYEE BENEFIT PROGRAMS EXP								1,359.35*	
VETERANS ASSISTANCE COMMISSION									
332 191522	SOURCE ONE OFFICE PRODUCTS	2015-214	OFFICE SUPPLIES/VAC	04/23/15	89020006200	OFFICE SUPPLIES		148.95	clockman
333 230165	WATER WAGON	2015-215	OFFICE SUPPLIES/WATE	04/23/15	89020006200	OFFICE SUPPLIES		20.00 168.95*	clockman
334 110415	KAT	2015-213	FUEL/KAT	04/23/15	89020006217	VACKC VEHICLES - FUEL		220.00 220.00*	clockman
335 020100	BAC HOME LOANS SERVICING, LP	2015-229	SHELTER	04/23/15	89020006595	SHELTER ASSISTANCE		425.00	clockman
336 022147	MELISSA BUIS	2015-226	SHELTER	04/23/15	89020006595	SHELTER ASSISTANCE		425.00	clockman
337 030538	CENTRUE BANK	2015-222	SHELTER	04/23/15	89020006595	SHELTER ASSISTANCE		225.00	clockman
338 070239	RYAN GUST	2015-232	SHELTER	04/23/15	89020006595	SHELTER ASSISTANCE		425.00	clockman
339 080105	RON HABBE	2015-225	SHELTER	04/23/15	89020006595	SHELTER ASSISTANCE		325.00	clockman
340 091245	ILLINOIS HOUSING DEVELOP/AUTHO	2015-221	SHELTER	04/23/15	89020006595	SHELTER ASSISTANCE		425.00	clockman

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
341	091245	ILLINOIS HOUSING DEVELOP/AUTHO	2015-221	SHELTER	04/23/15	89020006595	SHELTER ASSISTANCE	425.00	clockman
342	121119	JASON LOCKE	2015-217	SHELTER	04/23/15	89020006595	SHELTER ASSISTANCE	325.00	clockman
343	130479	MENDOTA LIMITED PARTNERSHIP	2015-224	SHELTER	04/23/15	89020006595	SHELTER ASSISTANCE	225.00	clockman
344	130969	MILL STREET STATION	2015-218	SHELTER	04/23/15	89020006595	SHELTER ASSISTANCE	325.00	clockman
345	130969	MILL STREET STATION	2015-231	SHELTER	04/23/15	89020006595	SHELTER ASSISTANCE	425.00	clockman
346	160487	MARK PEDERSEN	2015-219	SHELTER	04/23/15	89020006595	SHELTER ASSISTANCE	425.00	clockman
347	161204	PLANO LAND HOLDINGS	2015-233	SHELTER	04/23/15	89020006595	SHELTER ASSISTANCE	225.00	clockman
348	190385	CHRISTY SCHULTZ	2015-230	SHELTER	04/23/15	89020006595	SHELTER ASSISTANCE	425.00	clockman
349	192320	BOULDER 2011, LLC	2015-227	SHELTER	04/23/15	89020006595	SHELTER ASSISTANCE	225.00	clockman
350	201810	TRI COUNTY PROPERTY MANAGE IN	2015-220	SHELTER	04/23/15	89020006595	SHELTER ASSISTANCE	425.00	clockman
351	211819	URNESS LAND COMPANY, LLC	2015-216	SHELTER	04/23/15	89020006595	SHELTER ASSISTANCE	225.00	clockman
352	230524	WELLS FARGO HOME MORTGAGE, INC	2015-228	SHELTER	04/23/15	89020006595	SHELTER ASSISTANCE	225.00	clockman
								6,150.00*	
353	030967	CITY OF JOLIET MUNICIPAL SERVI	2015-241	UTILITY	04/23/15	89020006596	UTILITY ASSISTANCE	30.00	clockman
354	030967	CITY OF JOLIET MUNICIPAL SERVI	2015-241	UTILITY	04/23/15	89020006596	UTILITY ASSISTANCE	30.00	clockman
355	031541	COM ED	2015-233	UTILITY	04/23/15	89020006596	UTILITY ASSISTANCE	70.00	clockman
356	031541	COM ED	2015-234	UTILITY	04/23/15	89020006596	UTILITY ASSISTANCE	90.00	clockman
357	031541	COM ED	2015-235	UTILITY	04/23/15	89020006596	UTILITY ASSISTANCE	32.24	clockman
358	031541	COM ED	2015-236	UTILITY	04/23/15	89020006596	UTILITY ASSISTANCE	87.27	clockman
359	031541	COM ED	2015-237	UTILITY	04/23/15	89020006596	UTILITY ASSISTANCE	90.00	clockman
360	061571	FOX METRO WATER RECLAMATION	2015-240	UTILITY	04/23/15	89020006596	UTILITY ASSISTANCE	40.00	clockman
361	121119	JASON LOCKE	2015-217	UTILITIES	04/23/15	89020006596	UTILITY ASSISTANCE	40.00	clockman
362	140926	NICOR GAS	2015-238	UTILITY	04/23/15	89020006596	UTILITY ASSISTANCE	2.73	clockman
363	140926	NICOR GAS	2015-239	UTILITY	04/23/15	89020006596	UTILITY ASSISTANCE	63.65	clockman
364	161204	PLANO LAND HOLDINGS	2015-233	UTILITY	04/23/15	89020006596	UTILITY ASSISTANCE	30.00	clockman
365	192320	BOULDER 2011, LLC	2015-227	UTILITY	04/23/15	89020006596	UTILITY ASSISTANCE	18.00	clockman
								623.89*	
366	130940	MIKE'S AUTO & TRUCK REPAIR	2015-212	MAINTENANCE/EQUINOX	04/23/15	89020006975	VACKC VEHICLES - MAINTENA	40.01	clockman
								40.01*	
Total VETERANS ASSISTANCE COMMISSIO								7,202.85*	
FP BOND PROCEEDS 2007									
367	011740	ARBORWORKS LLC	2729	TREE REMOVAL PROJECT	04/23/15	95020006850	PROJECT FUND EXPENSES	34,755.00	bantrim
368	180060	R.C. SYSTEMS, INC	2513	RECPRO REGISTRATION	04/23/15	95020006850	PROJECT FUND EXPENSES	4,200.00	bantrim
369	251493	YORKVILLE ACE & RADIO SHACK	156114	CHAINSAW, FARM BOSS	04/23/15	95020006850	PROJECT FUND EXPENSES	359.99	bantrim
								39,314.99*	
Total FP BOND PROCEEDS 2007								39,314.99*	
GRAND TOTAL								746,155.42**	