

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
FACILITIES MANAGEMENT									
1	191312	JIM SMILEY	12/2-3/31/15	00-13 05/08/15	05/12/15	01020016205	MILEAGE	236.03	ssandford
								236.03*	
2	012018	AT & T MOBILITY	X04282015	11 04/21/15	05/08/15	01020016207	CELLULAR PHONES	462.67	ssandford
								462.67*	
3	010135	4 SEASONS LANDSCAPING	5698T	00-14 05/01/15	05/04/15	01020016215	CONTRACTUAL SERVICES	825.00	ssandford
4	010135	4 SEASONS LANDSCAPING	5697T	00-14 05/01/15	05/04/15	01020016215	CONTRACTUAL SERVICES	2,842.90	ssandford
5	010135	4 SEASONS LANDSCAPING	5697T	12-14 05/01/15	05/04/15	01020016215	CONTRACTUAL SERVICES	1,192.50	ssandford
6	010135	4 SEASONS LANDSCAPING	5697T	05-14 05/01/15	05/04/15	01020016215	CONTRACTUAL SERVICES	110.25	ssandford
7	010150	AAREN PEST CONTROL	21849	05-24 04/27/15	05/08/15	01020016215	CONTRACTUAL SERVICES	92.50	ssandford
8	010150	AAREN PEST CONTROL	21849	12-24 04/27/15	05/08/15	01020016215	CONTRACTUAL SERVICES	92.50	ssandford
9	010150	AAREN PEST CONTROL	21849	00-24 04/27/15	05/08/15	01020016215	CONTRACTUAL SERVICES	555.00	ssandford
10	010455	ADVANCED ELEVATOR	37033	00-07 05/01/15	05/04/15	01020016215	CONTRACTUAL SERVICES	806.00	ssandford
11	010455	ADVANCED ELEVATOR	37033	12-07 05/01/15	05/04/15	01020016215	CONTRACTUAL SERVICES	135.20	ssandford
12	031212	CLEANER LIVING SERVICES INC	K98	00-05 05/01/15	05/04/15	01020016215	CONTRACTUAL SERVICES	16,266.72	ssandford
13	031212	CLEANER LIVING SERVICES INC	K98	12-05 05/01/15	05/04/15	01020016215	CONTRACTUAL SERVICES	3,780.78	ssandford
14	031212	CLEANER LIVING SERVICES INC	K98	05-05 05/01/15	05/04/15	01020016215	CONTRACTUAL SERVICES	218.40	ssandford
15	031212	CLEANER LIVING SERVICES INC	S1005	00-05 05/01/15	05/08/15	01020016215	CONTRACTUAL SERVICES	1,000.00	ssandford
16	040180	DARLING INTERNATIONAL, INC	135295	01-21 05/02/15	05/12/15	01020016215	CONTRACTUAL SERVICES	159.00	ssandford
17	050774	ECOLAB	8301854	00-13 05/06/15	05/12/15	01020016215	CONTRACTUAL SERVICES	118.64	ssandford
18	130913	MIDWEST ENVIRONMENTAL	15-278	07-21 04/28/15	05/04/15	01020016215	CONTRACTUAL SERVICES	731.25	ssandford
19	240570	XEROX CORPORATION	701857571	00-01 04/28/15	05/04/15	01020016215	CONTRACTUAL SERVICES	670.32	ssandford
								29,596.96*	
20	050920	ELEVATOR INSPECTION SERVICES	51549	02-11 04/24/15	05/04/15	01020016216	EQUIPMENT MAINTENANCE	120.00	ssandford
21	191505	SOUND INCORPORATED	D1299252	04-21 04/27/15	05/04/15	01020016216	EQUIPMENT MAINTENANCE	407.50	ssandford
								527.50*	
22	110531	KENDALL CO HIGHWAY DEPT	05/04/15	11 05/04/15	05/08/15	01020016217	VEHICLE MAINT/GAS	175.55	ssandford
								175.55*	
23	011625	APEX INDUSTRIAL AUTOMATION LLC	1100181	00-19 05/04/15	05/08/15	01020016237	COUNTY SUPPLIES	244.62	ssandford
24	050774	ECOLAB	8210997	00-16 04/29/15	05/08/15	01020016237	COUNTY SUPPLIES	263.90	ssandford
25	060318	FIRST NATIONAL BANK OMAHA	3138	00-19 05/04/15	05/12/15	01020016237	COUNTY SUPPLIES	510.15	ssandford
26	060318	FIRST NATIONAL BANK OMAHA	3682	00-19 05/04/15	05/12/15	01020016237	COUNTY SUPPLIES	85.99	ssandford
27	061585	FOX RIVER FOODS	2818362	00-01 05/08/15	05/12/15	01020016237	COUNTY SUPPLIES	216.04	ssandford
28	091330	ILLCO, INC	1280094	00-19 04/23/19	05/04/15	01020016237	COUNTY SUPPLIES	491.00	ssandford
29	130531	METRO PROFESSIONAL PRODUCTS, I	136599A	00-13 04/29/15	05/04/15	01020016237	COUNTY SUPPLIES	23.70	ssandford
30	130531	METRO PROFESSIONAL PRODUCTS, I	137712	00-13 05/08/15	05/12/15	01020016237	COUNTY SUPPLIES	3,577.12	ssandford
31	190523	SEDONA GLOBAL GROUP LLC	1105	00-19 05/01/15	05/04/15	01020016237	COUNTY SUPPLIES	289.80	ssandford
32	251510	ELBURN NAPA INC	448103424&10352	00-19 04/30/15	05/08/15	01020016237	COUNTY SUPPLIES	428.00	ssandford
								6,130.32*	
33	031532	COMMONWEALTH EDISON	108 W RIDGE ST	10-01 05/05/15	05/12/15	01020016351	ELECTRIC	19.53	ssandford
34	040920	DIRECT ENERGY BUSINESS	151120024050183	02-01 04/22/15	05/04/15	01020016351	ELECTRIC	13,566.03	ssandford
35	040920	DIRECT ENERGY BUSINESS	151120024050187	01-01 04/22/15	05/04/15	01020016351	ELECTRIC	9,375.64	ssandford
36	040920	DIRECT ENERGY BUSINESS	151120024050186	05-01 04/22/15	05/04/15	01020016351	ELECTRIC	198.18	ssandford

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37	040920	DIRECT ENERGY BUSINESS	151120024050184	11-01 04/22/15	05/04/15	01020016351	ELECTRIC	193.68	ssandford
38	040920	DIRECT ENERGY BUSINESS	151120024050185	12-01 04/22/15	05/04/15	01020016351	ELECTRIC	2,373.33	ssandford
								25,726.39*	
39	140981	NICOR	6780 RT47 STORG	06-02 04/23/15	05/04/15	01020016352	NATURAL GAS	303.23	ssandford
40	140981	NICOR	111 W FOX ST	04-02 05/04/15	05/12/15	01020016352	NATURAL GAS	664.07	ssandford
41	140981	NICOR	108 W RIDGE ST	10-02 05/04/15	05/12/15	01020016352	NATURAL GAS	24.89	ssandford
42	140981	NICOR	HIGHWAY STORG	06S-02 05/05/15	05/12/15	01020016352	NATURAL GAS	592.60	ssandford
43	140981	NICOR	105 W FOX RD	07-02 05/05/15	05/12/15	01020016352	NATURAL GAS	118.05	ssandford
44	140981	NICOR	109 W RIDGE ST	08-02 05/05/15	05/12/15	01020016352	NATURAL GAS	359.74	ssandford
								2,062.58*	
45	030970	CITY OF YORKVILLE	110 W MADISON	08-05 04/30/15	05/08/15	01020016353	WATER	154.02	ssandford
46	030970	CITY OF YORKVILLE	105 W FOX RD	07-05 04/30/15	05/08/15	01020016353	WATER	140.65	ssandford
47	030970	CITY OF YORKVILLE	111 W FOX ST	04-05 04/30/15	05/08/15	01020016353	WATER	228.27	ssandford
48	030970	CITY OF YORKVILLE	806 JOHN ST	01-05 04/30/15	05/08/15	01020016353	WATER	2,919.43	ssandford
49	030970	CITY OF YORKVILLE	1102 CORNELL LN	01-05 04/30/15	05/08/15	01020016353	WATER	1,100.14	ssandford
50	030970	CITY OF YORKVILLE	804 JOHN ST	11-05 04/30/15	05/08/15	01020016353	WATER	142.14	ssandford
51	030970	CITY OF YORKVILLE	802 JOHN ST	05-05 04/30/15	05/08/15	01020016353	WATER	272.82	ssandford
52	030970	CITY OF YORKVILLE	807 JOHN ST	02-05 04/30/15	05/08/15	01020016353	WATER	159.96	ssandford
53	030970	CITY OF YORKVILLE	811 JOHN ST	12-05 04/30/15	05/08/15	01020016353	WATER	326.28	ssandford
								5,443.71*	
54	031468	COMPLETE SANITATION WASTE & RE	05/01/15	00-04 05/01/15	05/04/15	01020016355	WASTE PICK UP	852.00	ssandford
								852.00*	
Total FACILITIES MANAGEMENT								71,213.71*	
BUILDING AND ZONING									
55	020541	B&Z - PETTY CASH	415	PLANNERS LUNCH	05/08/15	01020026200	OFFICE SUPPLIES	33.54	ssmith
56	191522	SOURCE ONE OFFICE PRODUCTS	6054	MISC SUPPLIES	05/08/15	01020026200	OFFICE SUPPLIES	79.42	ssmith
								112.96*	
57	012018	AT & T MOBILITY	83045	CELL PHONE	05/08/15	01020026207	CELLULAR PHONE	72.47	ssmith
								72.47*	
58	110515	KENDALL COUNTY RECORD	2664	LEGAL NOTICES	05/08/15	01020026209	LEGAL PUBLICATIONS	126.90	ssmith
								126.90*	
59	110531	KENDALL CO HIGHWAY DEPT	54	APRIL GASOLINE	05/08/15	01020026217	VEHICLE MAINT/REPAIRS	201.44	ssmith
								201.44*	
60	261005	RANDY ERICKSON	410	APRIL INSPECTIONS	05/08/15	01020026361	PLUMBING INSPECTIONS	1,400.00	ssmith
								1,400.00*	
61	230933	WILLS BURKE KELSEY ASSOCIATES,	15123	REVIEW SERVICES	05/08/15	01020026363	CONSULTANTS	1,691.63	** ssmith
								1,691.63*	

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62	120542	LEO'S	73808	AWARD	05/08/15	01020026383	HISTORICAL PRESERVATION C	51.50	ssmith
								51.50*	
Total BUILDING AND ZONING								3,656.90*	
COUNTY CLERK & RECORDER									
63	191522	SOURCE ONE OFFICE PRODUCTS	518617	OFFICE SUPPLIES	05/08/15	01020066200	OFFICE SUPPLIES	47.96	jhanna
64	191522	SOURCE ONE OFFICE PRODUCTS	518733	OFFICE SUPPLIES	05/08/15	01020066200	OFFICE SUPPLIES	133.70	jhanna
								181.66*	
65	110516	KENDALL COUNTY RECORD	0605	LEGAL PUBLICATIONS	05/08/15	01020066209	LEGAL PUBLICATIONS	34.20	jhanna
								34.20*	
66	031552	COM TEK COMPUTER SPECIALISTS	6298	APRIL SUPPORT	05/07/15	01020066215	CONTRACTUAL SERVICES/CONS	210.00	** jferko
								210.00*	
Total COUNTY CLERK & RECORDER								425.86*	
ELECTION COSTS									
67	263812	DO-LITA HOLLOMAN	ELECTION JUDGE	ELECTION JUDGE TRAIN	05/05/15	01020076152	ELECTION JUDGES PER DIEM	10.00	jhanna
								10.00*	
68	151949	OSWEGO MINI STORAGE	8572	JUNE 2015 RENT	05/08/15	01020076424	POLLING PLACE/RENT/MISC E	155.00	jhanna
								155.00*	
69	220917	VILLAGE OF OSWEGO	#20150170	SECURITY REIMBURSEME	05/05/15	01020076426	EXTRA HELP	3,060.00	jhanna
								3,060.00*	
70	191522	SOURCE ONE OFFICE PRODUCTS	518553	ELECITON SUPPLIES	05/08/15	01020076427	ELECTION SUPPLIES	102.14	jhanna
								102.14*	
71	030182	FRANCISCO CARRENO III	ELECTION	SET UP LITTLE ROCK	05/05/15	01020076428	POLLING PLACE - DELIVERY	800.00	jhanna
72	030184	ADAM CARRENO	ELECTION	SET UP LITTLE ROCK	05/05/15	01020076428	POLLING PLACE - DELIVERY	800.00	jhanna
73	030187	BENJAMIN CARRENO	ELECTION	SET UP LITTLE ROCK	05/05/15	01020076428	POLLING PLACE - DELIVERY	800.00	jhanna
								2,400.00*	
Total ELECTION COSTS								5,727.14*	
EDUCATIONAL SERVICE REGION									
74	071890	GRUNDY-KENDALL SUPT	MAY 5, 2015	GRUNDY - KENDALL ROE	05/04/15	01020086430	BENEFITS-REIMBURSED TO GR	885.00	
								885.00*	
75	071890	GRUNDY-KENDALL SUPT	MAY 5, 2015	GRUNDY - KENDALL ROE	05/04/15	01020086431	SALARY REIMB FOR SUPERINT	4,941.42	
								4,941.42*	
Total EDUCATIONAL SERVICE REGION								5,826.42*	

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
SHERIFF									
76	050918	ELAN FINANCIAL SERVICES	MAY 2015	9-1-1 PIZZA APPRECIATION	05/06/15	01020096200	OFFICE SUPPLIES (SHERIFF)	100.59	** tpage
77	191522	SOURCE ONE OFFICE PRODUCTS	050515	OFFICE SUPPLIES	05/06/15	01020096200	OFFICE SUPPLIES (SHERIFF)	321.27	** tpage
								421.86*	
78	060449	FEDEX	502294726	CIVIL MAILINGS	05/06/15	01020096201	POSTAGE	17.56	tpage
								17.56*	
79	050918	ELAN FINANCIAL SERVICES	MAY 2015	KE1- SHERIFF CONF.	05/06/15	01020096204	CONFERENCES/DUES (SHERIFF)	237.30	** tpage
80	060240	FBI NATIONAL ACADEMY ASSOCIATE	24960	FBI DUES	05/06/15	01020096204	CONFERENCES/DUES (SHERIFF)	95.00	tpage
								332.30*	
81	231605	WEX BANK	40661610	FUEL	05/06/15	01020096205	FUEL (SHERIFF)	10,150.91	** tpage
								10,150.91*	
82	130780	LEXIPOL LLC	13407 AND 13408	LE POLICY MANUAL ONL	05/08/15	01020096215	CONTRACTUAL SERVICES/CONS	9,142.50	tpage
83	190805	SHRED-IT	9405540962	SHREDDING SERVICES	05/06/15	01020096215	CONTRACTUAL SERVICES/CONS	319.50	tpage
84	200893	TRANSUNION RISK AND ALTERNATIV	05012015	4.1.15 - 4.30.15	05/06/15	01020096215	CONTRACTUAL SERVICES/CONS	12.25	tpage
								9,474.25*	
85	011817	AREA 47 TOWING	3342	SQUAD 26 TOW	05/06/15	01020096217	VEHICLE MAINTENANCE (SHERIFF)	116.00	tpage
86	031587	COMMERCIAL TIRE SERVICE	050115	TIRES	05/06/15	01020096217	VEHICLE MAINTENANCE (SHERIFF)	1,265.36	tpage
87	071220	GJOVIK FORD, INC	1120-10466	VEHICLE MAINTENANCE	05/06/15	01020096217	VEHICLE MAINTENANCE (SHERIFF)	9,781.84	tpage
88	110281	KEITH'S CAR CARE	29948	SQUAD 8 TOW	05/06/15	01020096217	VEHICLE MAINTENANCE (SHERIFF)	122.33	tpage
89	160189	PARADISE CAR WASH	5322	DECON CAR WASH	05/06/15	01020096217	VEHICLE MAINTENANCE (SHERIFF)	35.00	tpage
90	230865	WHOLESALE TIRE SERVICE	150788	TIRE REPAIR	05/06/15	01020096217	VEHICLE MAINTENANCE (SHERIFF)	15.00	tpage
								11,335.53*	
91	110515	KENDALL COUNTY RECORD	043015	PT EMPLOYMENT AD	05/08/15	01020096219	PRINTING	83.50	tpage
92	151992	OSWEGO PRINTING SERVICES	72998	STOP CARDS	05/06/15	01020096219	PRINTING	318.45	tpage
93	161660	PREMIER MAILING & PRINTING	8951	KE18 BUSINESS CARDS	05/06/15	01020096219	PRINTING	15.00	** tpage
								416.95*	
94	011920	ASR	IVC9044139	NAMEPIN/BADGES	05/06/15	01020096240	UNIFORMS (SHERIFF)	293.81	tpage
95	070145	GALLS, LLC	003453487	HAT BADGES	05/06/15	01020096240	UNIFORMS (SHERIFF)	840.00	tpage
96	150819	RAY O HERRON	1526029-IN	KOSTER UNIFORMS	05/08/15	01020096240	UNIFORMS (SHERIFF)	302.94	tpage
								1,436.75*	
97	061569	FOX LABS INTERNATIONAL, INC	00021986	FLIP TOP STREAM POST	05/06/15	01020096435	POLICE SUPPLIES	13.08	tpage
98	130506	MENARDS	8178	GAL. SPRAYER	05/06/15	01020096435	POLICE SUPPLIES	8.57	tpage
								21.65*	
99	182109	RUSH-COPLY HEALTHCARE CENTER	13304	RANDOM TESTING	05/08/15	01020096445	DRUG TESTING (SHERIFF)	192.00	tpage
								192.00*	
Total SHERIFF								33,799.76*	

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

CORRECTIONS

100	050918	ELAN FINANCIAL SERVICES	MAY 2015	HOTEL- SAN JUAN PR	05/06/15	01020106451	PRISONER TRANSPORT	255.41 255.41*	** tpage
101	040821	DIAMOND PHARMACY SERVICE	IN000531934	INMATE RX	05/06/15	01020106455	MEDICAL EXPENSES	948.95	tpage
102	040823	DIAMOND MEDICAL SUPPLY	041515	INMATE RX	05/06/15	01020106455	MEDICAL EXPENSES	379.05 1,328.00*	tpage
103	050214	EARTHGRAINS BAKING COMPANY	28462	FOOD SERVICE	05/06/15	01020106456	FOOD SERVICE	787.68	tpage
104	061585	FOX RIVER FOODS	043015	FOOD SERVICE	05/06/15	01020106456	FOOD SERVICE	5,797.27	tpage
105	071574	GOODSOURCE SOLUTIONS	SI0358049	FOOD SERVICE	05/06/15	01020106456	FOOD SERVICE	88.96	tpage
106	071574	GOODSOURCE SOLUTIONS	SI0358652	FOOD SERVICE	05/06/15	01020106456	FOOD SERVICE	2,707.90 9,381.81*	tpage

Total CORRECTIONS 10,965.22*

MERIT COMMISSION

107	050918	ELAN FINANCIAL SERVICES	MAY 2015	INTERVIEW MEALS	05/06/15	01020116459	MERIT COMMISSION	88.60 88.60*	** tpage
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Total MERIT COMMISSION 88.60*

EMA

108	031495	COMCAST	EMA 052615	EMA CHARGES	05/06/15	01020126207	TELEPHONE	37.93	tpageema
109	220620	VERIZON	9744489186	EMA PHONE	05/06/15	01020126207	TELEPHONE	120.24	** tpage
110	220624	VERIZON WIRELESS	EMA DUE 052715	EMA CHARGES	05/08/15	01020126207	TELEPHONE	39.01 197.18*	tpageema
111	231605	WEX BANK	40661610	EMA FUEL	05/06/15	01020126217	VEHICLE MAINT/REPAIRS	800.00 800.00*	** tpage
112	161660	PREMIER MAILING & PRINTING	8951	BUSINESS CARDS	05/06/15	01020126219	PRINTING	51.00 51.00*	** tpage
113	031530	COM ED	EMA DUE 061215	33 1/2 HAMPTON ROAD	05/06/15	01020126461	RADIO/SIREN MAINTENANCE	31.58 31.58*	tpageema

Total EMA 1,079.76*

CIRCUIT COURT CLERK

114	191522	SOURCE ONE OFFICE PRODUCTS	518547	MISC OFC SUP - KEYBO	05/06/15	01020146200	OFFICE SUPPLIES	32.49 32.49*	ccollins
115	031426	CARYN COLLINS	05072015-CC1	MILEAGE- IACO SPRING	05/07/15	01020146205	MILEAGE	179.23 179.23*	ccollins

Total CIRCUIT COURT CLERK 211.72*

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JURY COMMISSION									
116	264353	154249	PER DIEM \$11.00/MILEAGE	\$ 05/04/15	01020156154	GRAND JUROR PER DIEM & MI		20.20	
117	264354	154250	PER DIEM \$11.00/MILEAGE	\$ 05/04/15	01020156154	GRAND JUROR PER DIEM & MI		27.10	
118	264355	154251	PER DIEM \$11.00/MILEAGE	\$ 05/04/15	01020156154	GRAND JUROR PER DIEM & MI		22.50	
119	264356	154252	PER DIEM \$11.00/MILEAGE	\$ 05/04/15	01020156154	GRAND JUROR PER DIEM & MI		23.65	
120	264357	154253	PER DIEM \$11.00/MILEAGE	\$ 05/04/15	01020156154	GRAND JUROR PER DIEM & MI		20.20	
121	264358	154254	PER DIEM \$11.00/MILEAGE	\$ 05/04/15	01020156154	GRAND JUROR PER DIEM & MI		15.60	
122	264359	154255	PER DIEM \$11.00/MILEAGE	\$ 05/04/15	01020156154	GRAND JUROR PER DIEM & MI		20.20	
123	264360	154256	PER DIEM \$11.00/MILEAGE	\$ 05/04/15	01020156154	GRAND JUROR PER DIEM & MI		14.45	
124	264361	154257	PER DIEM \$11.00/MILEAGE	\$ 05/04/15	01020156154	GRAND JUROR PER DIEM & MI		21.35	
125	264362	154258	PER DIEM \$11.00/MILEAGE	\$ 05/04/15	01020156154	GRAND JUROR PER DIEM & MI		19.05	
126	264363	154259	PER DIEM \$11.00/MILEAGE	\$ 05/04/15	01020156154	GRAND JUROR PER DIEM & MI		19.05	
127	264364	154260	PER DIEM \$11.00/MILEAGE	\$ 05/04/15	01020156154	GRAND JUROR PER DIEM & MI		21.35	
128	264365	154261	PER DIEM \$11.00/MILEAGE	\$ 05/04/15	01020156154	GRAND JUROR PER DIEM & MI		15.60	
129	264366	154262	PER DIEM \$11.00/MILEAGE	\$ 05/04/15	01020156154	GRAND JUROR PER DIEM & MI		17.90	
							278.20*		
130	031499	COMCAST	04CABLE	JURY ROOM CABLE	05/08/15	01020156200	OFFICE SUPPLIES	12.82	nkollins
131	110567	KENDALL PRINTING	1684	JURY LETTERHEAD	05/08/15	01020156200	OFFICE SUPPLIES	60.80	nkollins
132	150611	OFFICE DEPOT	764451511001	OFFICE SUPPLIES	05/08/15	01020156200	OFFICE SUPPLIES	11.00	nkollins
133	231555	WORTH BUSINESS EQUIPMENT	04MULT	CLEANING FOR STENO M	05/08/15	01020156200	OFFICE SUPPLIES	440.00	nkollins
							524.62*		
134	196051	NICOLE SWISS (PETTY CASH)	04JURY	JURY DRINKS	05/08/15	01020156475	MEALS	2.91	nkollins
							2.91*		
Total JURY COMMISSION							805.73*		
CIRCUIT COURT JUDGE									
135	100860	JIMMY JOHN'S	06TRAIN	LUNCH FOR TRAINING	05/08/15	01020166204	CONFERENCES	98.20	nkollins
136	130303	TIMOTHY MC CANN	04CONF	MILEAGE/HOTEL FOR CO	05/08/15	01020166204	CONFERENCES	162.60	nkollins
137	196050	NICOLE SWISS	15MILES	MILEAGE DRIVEN FOR 2	05/08/15	01020166204	CONFERENCES	58.81	nkollins
							319.61*		
138	011382	AMERIMEX BILINGUAL SERVICES IN	05INT	INTERPRETING FOR THE	05/08/15	01020166481	STATUATORY EXPENSES	3,033.20	nkollins
139	020982	MICHAEL BLAKE	101	COURT APPT ATTORNEY	05/08/15	01020166481	STATUATORY EXPENSES	400.00	nkollins
							3,433.20*		
Total CIRCUIT COURT JUDGE							3,752.81*		
CORONER									
140	192119	SUMMIT I.T. SOLUTIONS	12372	ANNUAL SOFTWARE MAIN	05/08/15	01020176200	OFFICE SUPPLIES	350.00	jpurcell
							350.00*		
141	011315	AMERICAN BOARD OF MEDICOLEGAL	REGAPP04-15	REGISTRY APPLICATION	05/08/15	01020176206	TRAINING	50.00	jpurcell
142	200898	KEN TOFTOY, CORONER	ABC CHECK	TRAINING	05/11/15	01020176206	TRAINING	196.00 ***	
							246.00*		

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143 110531	KENDALL CO HIGHWAY DEPT	APRIL 2015	GASOLINE - APRIL 201	05/08/15	01020176217	VEHICLE MAINTENANCE	253.48 253.48*	jpurcell
144 230151	HERB WALTON	282061/R	REIMBURSE FOR WINDSH	05/08/15	01020176240	CLOTHING ALLOWANCE	176.00 176.00*	jpurcell
145 130480	MEDPRO WASTE DISPOSAL, LLC	15-11070	BIOHAZARD WASTE REMO	05/08/15	01020176495	BIO HAZARD DISPOSAL	94.50 94.50*	jpurcell
Total CORONER							1,119.98*	
COMBINED COURT SERVICES								
146 222058	VISA	MAY'15	OFFICE SUPPLIES	05/06/15	01020186200	OFFICE SUPPLIES	504.38 504.38*	** mperrot
147 200827	THOMSON WEST	831646747	SUB/CRIM LAW & PROC'	05/06/15	01020186202	BOOKS/SUBSCRIPTIONS	113.00 113.00*	mperrot
148 111513	KONICA MINOLTA	26822888	MNTHLY CHG'MAY'15	05/06/15	01020186215	CONTRACTUAL SERVICES/CONS	150.25 150.25*	mperrot
149 222058	VISA	MAY'15	VEHICLE EXPENSES	05/06/15	01020186217	VEHICLE EXPENSE	177.80 177.80*	** mperrot
150 011852	ARROWHEAD RANCH	0003277-IN	JUV B & C/APRIL'15	05/06/15	01020186506	JUVENILE BOARD & CARE	5,025.60 5,025.60*	mperrot
Total COMBINED COURT SERVICES							5,971.03*	
PUBLIC DEFENDER								
151 140148	NAT'L ASSN OF CRIMINAL DEFENSE	15Y-96019	MEMBER RENEW/CW	05/07/15	01020196203	DUES/MEMBERSHIPS	135.00 135.00*	djenkins
152 130750	LEXIS NEXIS RISK DATA MANAGEME	14505942015043	APR PAY	05/07/15	01020196513	STATUTORY EXPENSES/INVEST	50.00	djenkins
153 200897	MIRIAM TORRES	4-30-15	BRESTON/14CF349	05/07/15	01020196513	STATUTORY EXPENSES/INVEST	689.00 739.00*	djenkins
Total PUBLIC DEFENDER							874.00*	
STATES ATTORNEY								
154 230531	ERIC WEIS	SAO 5	REIMBURSEMENT FOR TR	05/06/15	01020206206	TRAINING	21.85 21.85*	jstroup
155 220620	VERIZON	585762558-00001	CELL PHONES	05/06/15	01020206207	CELL PHONES	184.74 184.74*	jstroup
156 031497	LISA COFFEY	8764	PROFESSIONAL SERVICE	05/06/15	01020206215	CONTRACTUAL SERVICES	1,000.00 1,000.00*	jstroup

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
								211.49*	
171	111519 DAN KOUKOL	APRI REIMB	APRIL 2015 MILEAGE R	05/04/15	01020326205	MILEAGE		129.37	
								129.37*	
						Total COUNTY BOARD		340.86*	
			TECHNOLOGY SERVICES						
172	031542 CMS/ICN COMM REVOLVING FUND	T2220282	T1 LINES 3/2015	05/08/15	01020336215	CONTRACTUAL SERVICES/CONS		152.00	ghauge
								152.00*	
173	191550 SONICLEAR TRIO SYSTEMS, LLC	052015	ANNUAL RENEWAL FY15	05/08/15	01020336585	COMPUTER MAINT/SOFTWARE		659.00	ghauge
								659.00*	
174	031922 CURRENT TECHNOLOGIES CORP.	5516	CYMPHONIX RENEWAL 2	05/08/15	01020336586	COMPUTER MAINT/HARDWARE		799.50	ghauge
								799.50*	
175	230237 WAREHOUSE DIRECT WORKPLACE SOL 6991,5991,6575		TONERS (3)	05/08/15	01020336587	CENTRAL COMPUTER SUPPLIES		306.22	ghauge
176	230237 WAREHOUSE DIRECT WORKPLACE SOL 3860,4235,0647		TONERS (3)	05/08/15	01020336587	CENTRAL COMPUTER SUPPLIES		363.86	ghauge
								670.08*	
						Total TECHNOLOGY SERVICES		2,280.58*	
			PROPERTY TAX SERVICES						
177	040716 DEVNET INC	0711.3547	JUNE - AUGUST 2015 S	05/07/15	01020416215	CONTRACTUAL SERVICES		13,860.00	jferko
								13,860.00*	
						Total PROPERTY TAX SERVICES		13,860.00*	
			ECONOMIC DEV EXPENDITURES						
178	110565 KENDALL PRINTING	1683	BELTRAN BUSINESS CAR	05/08/15	02020006200	OFFICE SUPPLIES		55.50	vmcclain
								55.50*	
						Total ECONOMIC DEV EXPENDITURES		55.50*	
			CAPITAL IMPROVEMENT FUND - EXPENSE						
179	110510 KENDALL COUNTY COLLECTOR	2015 TAX	107 W MADISON PROP T	05/08/15	04020006650	EXPENSES		6,747.82	vmcclain
								6,747.82*	
						Total CAPITAL IMPROVEMENT FUND - EX		6,747.82*	
			CO HWY FUND EXPENDITURES						
180	110515 KENDALL COUNTY RECORD	44981	LEGAL NOTICE TRUCKS	05/07/15	12020006200	OFFICE SUPPLIES		41.40	ggates
								41.40*	
181	110910 FRANCIS C KLAAS, SUPT OF HWYS	FCK04	LODGING SPRING MTG.	05/07/15	12020006203	DUES/MEMBERSHIPS		283.83	ggates
								283.83*	

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182 110910	FRANCIS C KLAAS, SUPT OF HWYS	FCK04	APRIL MILEAGE	05/07/15	12020006205	MILEAGE		339.83 339.83*	ggates
183 021524	BONNELL INDUSTRIES INC.	0162114-IN	TOOL BOX & PLOW #14	05/07/15	12020006216	EQUIPMENT MAINTENANCE		450.74	ggates
184 031521	COFFMAN TRUCK SALES INC	956115	LINER #3, STEPS & IN	05/07/15	12020006216	EQUIPMENT MAINTENANCE		969.32	ggates
185 032100	CYLINDER SERVICES	209965	RESEAL PLOW CYLINDER	05/07/15	12020006216	EQUIPMENT MAINTENANCE		350.72	ggates
186 040538	DEKANE EQUIPMENT CORP	RA31687	MAINT. MOWER & PARTS	05/07/15	12020006216	EQUIPMENT MAINTENANCE		3,890.06	ggates
187 042185	DU-TEK INC	852638	FITTING & HOSE ASSEM	05/07/15	12020006216	EQUIPMENT MAINTENANCE		464.50	ggates
188 050790	ELBURN NAPA, INC.	102882	PARTS	05/07/15	12020006216	EQUIPMENT MAINTENANCE		398.93	ggates
189 060315	FIRST PLACE RENTAL	260598-1	SPADES	05/07/15	12020006216	EQUIPMENT MAINTENANCE		165.80	ggates
190 061577	FOX VALLEY SANDBLASTING & COAT	26384	SANDBLAST #6	05/07/15	12020006216	EQUIPMENT MAINTENANCE		375.00	ggates
191 091490	INTERSTATE BILLING SERVICE	97668862	STARTER #19	05/07/15	12020006216	EQUIPMENT MAINTENANCE		277.91	ggates
192 101297	JOHN DEERE FINANCIAL	11113-35296	SILICONE & BULBS	05/07/15	12020006216	EQUIPMENT MAINTENANCE		22.54	ggates
193 130506	MENARDS	31640257	TAPE, VALVE, GLOSS &	05/07/15	12020006216	EQUIPMENT MAINTENANCE		136.48	ggates
194 140921	NICOMM LLC	2957	CABLE & ANTENNA	05/07/15	12020006216	EQUIPMENT MAINTENANCE		175.47	ggates
195 161532	POMP'S TIRE SERVICE	3300525295	REPAIR TIRE	05/07/15	12020006216	EQUIPMENT MAINTENANCE		55.00	ggates
196 200504	TERMINAL SUPPLY CO	16372-00	PVC RINGS,CONNECTOR	05/07/15	12020006216	EQUIPMENT MAINTENANCE		669.58	ggates
197 251493	YORKVILLE ACE & RADIO SHACK	155959	COUPLING, 4 SALE SIG	05/07/15	12020006216	EQUIPMENT MAINTENANCE		16.32 8,418.37*	ggates
198 050780	ELBURN COOPERATIVE COMPANY	38350	GAS / DIESEL	05/07/15	12020006217	GASOLINE/OIL		4,574.49 4,574.49*	ggates
199 030970	CITY OF YORKVILLE	0102017000-00	WATER/SEWER FEE	05/07/15	12020006251	UTILITIES		171.84 171.84*	ggates
200 082120	HUFF & HUFF, INC., A SUBSIDIAR	0701003	STORAGE TANKS	05/07/15	12020006720	BUILDING & GROUNDS MAINT		7,446.72	ggates
201 102125	JUST SAFETY, LTD	24109	1ST AID SUPPLIES	05/07/15	12020006720	BUILDING & GROUNDS MAINT		74.10 7,520.82*	ggates
202 011354	AMEREN ILLINOIS	74843-56018	MONTHLY SERVICE	05/07/15	12020006721	STREET LIGHTS MAINT		122.41	ggates
203 031543	COMMONWEALTH EDISON	8363154016	MONTHLY SERVICE	05/07/15	12020006721	STREET LIGHTS MAINT		1,305.01	ggates
204 031543	COMMONWEALTH EDISON	8363154016	MONTHLY SERVICE	05/07/15	12020006721	STREET LIGHTS MAINT		32.99 1,460.41*	ggates
205 161206	PLANO FARMERS GRAIN CO	547452	WOOD & CULVERT BAND	05/07/15	12020006722	HIGHWAY MAINT MATERIALS		93.70	ggates
206 192121	SUPERIOR ASPHALT MATERIALS LLC	44822	PATCH	05/07/15	12020006722	HIGHWAY MAINT MATERIALS		912.07	ggates
207 230168	WATER PRODUCTS-AURORA	0257084	PIPE FOSTERS	05/07/15	12020006722	HIGHWAY MAINT MATERIALS		647.00 1,652.77*	ggates
208 140590	NEWMAN TRAFFIC SIGNS	TI-0284584	STOP & SIDE ROADS	05/07/15	12020006724	SIGN SUPPLIES		2,510.00 2,510.00*	ggates
209 230859	WHOLESALE DIRECT INC	214235	MARKING PAINT	05/07/15	12020006725	ENGR SUPPLIES & EXPENSE		364.11 364.11*	ggates
210 021688	DUANE BRAUND	20150316	TREE REMOVAL	05/07/15	12020006727	ROAD & BRIDGE MAINT.		4,400.00 4,400.00*	ggates

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
Total CO HWY FUND EXPENDITURES								31,737.87*	
COUNTY BRIDGE EXPENDITURE									
211	080151	HAMPTON, LENZINI & RENWICK INC	20150367	ENG. - ELDAMAIN PH I	05/07/15	13020006735	CONSTRUCTION OF BRIDGES	1,124.40	ggates
212	081544	HR GREEN INC.	6-98052	ENG. - ELDAMAIN PH I	05/07/15	13020006735	CONSTRUCTION OF BRIDGES	89,435.63	ggates
213	230890	WILLETT HOFMANN & ASSOCIATES	20938	ENG. - MILLINGTON RD	05/07/15	13020006735	CONSTRUCTION OF BRIDGES	3,691.65	ggates
								94,251.68*	
Total COUNTY BRIDGE EXPENDITURE								94,251.68*	
TRANSPORTATION SALES TAX EXP									
214	022134	BUILDERS PAVING, LLC	1501801	VARIOUS PATCHING	05/07/15	19020006740	ROAD & BRIDGE CONSTRUCTIO	21,166.25	ggates
								21,166.25*	
215	040207	WILLIAM W. DAVIS	0001 A & B	ROW - SHERRILL RD.	05/07/15	19020006741	LAND ACQUISITION	10,333.34	ggates
216	080151	HAMPTON, LENZINI & RENWICK INC	20150306	ELDAMAIN RD. - LAND	05/07/15	19020006741	LAND ACQUISITION	950.00	ggates
217	111840	CHRISTINE M. KRAMER	0001 A & B	ROW - SHERRILL RD.	05/07/15	19020006741	LAND ACQUISITION	10,333.33	ggates
218	131597	MROWCO	13-0174-10	NEGOITATION SERVICES	05/07/15	19020006741	LAND ACQUISITION	19,250.00	ggates
219	220140	JEROME VAINISI	0001 A & B	ROW - SHERRILL RD.	05/07/15	19020006741	LAND ACQUISITION	10,333.33	ggates
220	230827	WHEATLAND TITLE GUARANTY CO.	524463	TITLE POLICIES	05/07/15	19020006741	LAND ACQUISITION	439.00	ggates
								51,639.00*	
221	031790	CRAWFORD, MURPHY & TILLY	104573	ENG. - GALENA / LITT	05/07/15	19020006742	ENGINEERING COST	2,865.06	ggates
								2,865.06*	
Total TRANSPORTATION SALES TAX EXP								75,670.31*	
HEALTH & HUMAN SERV EXPENDITURES									
222	140031	NACCHO	2016 MEMBERSHIP	2016 MEMBERSHIP	05/07/15	21020006203	DUES/MEMBERSHIPS/SUBSCRIP	660.00	kwilliams
223	231340	WOLTERS KLUWER HEALTH	R552PHH	JOURNAL PUBLIC HEALT	05/07/15	21020006203	DUES/MEMBERSHIPS/SUBSCRIP	68.99	kwilliams
								728.99*	
224	080577	ERICH HESS	APIRL	PEST INVASION CONF	05/07/15	21020006204	CONFERENCES & TRAINING	12.95	kwilliams
225	090305	IACAA	IACAA CONF	APRIL	05/07/15	21020006204	CONFERENCES & TRAINING	750.00	kwilliams
226	220903	NANCY VILLA	APRIL	APRIL	05/07/15	21020006204	CONFERENCES & TRAINING	21.97	kwilliams
								784.92*	
227	020124	JAYNE BALLUN, LLC	APRIL	APRIL	05/07/15	21020006205	MILEAGE/BUSINESS EXP.	87.40	kwilliams
228	020505	LAUREN BELVILLE	APRIL	APRIL	05/07/15	21020006205	MILEAGE/BUSINESS EXP.	128.82	kwilliams
229	021521	PAREN BOLTE	APRIL	APRIL	05/07/15	21020006205	MILEAGE/BUSINESS EXP.	30.02	kwilliams
230	041803	TODD DREFCINSKI	APRIL	APRIL	05/07/15	21020006205	MILEAGE/BUSINESS EXP.	112.13	kwilliams
231	080577	ERICH HESS	APIRL	APRIL	05/07/15	21020006205	MILEAGE/BUSINESS EXP.	130.53	kwilliams
232	101351	ADAM JOHNSON	APRIL	APRIL	05/07/15	21020006205	MILEAGE/BUSINESS EXP.	108.12	kwilliams
233	120528	BRANDY LEHMAN	APRIL	APRIL	05/07/15	21020006205	MILEAGE/BUSINESS EXP.	41.40	kwilliams
234	190557	AMY SERBY	MARCH	MARCH	05/07/15	21020006205	MILEAGE/BUSINESS EXP.	139.73	kwilliams
								778.15*	

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235 020122	JAYNE E. BALLUN, LLC	APRIL	APRIL	05/07/15	21020006215	CONTRACTUAL SERVICES		3,230.08	kwiliams
236 031553	COMMUNITY ANSWERING SERVICE	15042008535	APRIL	05/07/15	21020006215	CONTRACTUAL SERVICES		51.00	kwiliams
237 110120	KANE COUNTY HEALTH DEPT	FY15-005	PRIMARY CARE	05/07/15	21020006215	CONTRACTUAL SERVICES		1,766.60	kwiliams
								5,047.68*	
238 110565	KENDALL PRINTING	1670	BUSINESS CARDS	05/07/15	21020006219	PRINTING & PUBLICATIONS		463.00	kwiliams
								463.00*	
239 011216	ALL OVER MEDIA, INC	INV-115025	SMOKING ADS	05/12/15	21020006561	ADVERTISING - PERSONNEL		525.00	kwiliams
								525.00*	
240 011435	JASON ANDRADE	REALITY ILLINOI	REALITY ILLINOIS SUP	05/07/15	21020006775	SUPPLIES - GENERAL		45.43	kwiliams
241 130506	MENARDS	873	MEASURING WHEEL, MAS	05/07/15	21020006775	SUPPLIES - GENERAL		82.47	kwiliams
242 150611	OFFICE DEPOT	7723001	HP TONER REPLACEMENT	05/07/15	21020006775	SUPPLIES - GENERAL		275.88	kwiliams
243 197108	TARGET	ACCT: 0387	TARGET	05/07/15	21020006775	SUPPLIES - GENERAL		4.74	kwiliams
								408.52*	
244 011352	AMEREN IP	LIHEAP	DIRECT CLIEN ASSISTA	05/04/15	21020006781	DIRECT CLIENT ASSISTANCE		640.00	***
245 011820	ARNESON OIL CO.	LIHEAP	DIRECT CLIEN ASSISTA	05/04/15	21020006781	DIRECT CLIENT ASSISTANCE		1,497.00	***
								2,137.00*	

Total HEALTH & HUMAN SERV EXPENDITU 10,873.26*

FOREST PRESERVE EXPENDITURE

246 060310	FIRST NATIONAL BANK OMAHA	05/04/15-2	MAIL-BOND COUNSEL	05/07/15	27020006200	OFFICE SUPPLIES & POSTAGE		5.75	bantrim
247 191522	SOURCE ONE OFFICE PRODUCTS	391461	BINDER CLIPS, STAPLE	05/07/15	27020006200	OFFICE SUPPLIES & POSTAGE		51.06	bantrim
								56.81*	
248 251514	YORKVILLE CHAMBER OF COMMERCE	30483	ANNUAL MEMBERSHIP DU	05/07/15	27020006203	DUES/MEMBERSHIPS		100.00	bantrim
								100.00*	
249 060310	FIRST NATIONAL BANK OMAHA	05/04/15-2	AT & T PAYMENT	05/07/15	27020006207	TELEPHONE		255.80	bantrim
250 220626	VERIZON (FOREST PRESERVE)	9744207023	CELL PHONES	05/07/15	27020006207	TELEPHONE		628.03	bantrim
								883.83*	
251 190813	SHELL FLEET CARD	65322794504	GAS - CONFERENCES	05/07/15	27020006217	FUEL - GAS & OIL		66.03	bantrim
								66.03*	
252 101297	JOHN DEERE FINANCIAL	03/28-04/27/15	MISC SHOP SUPPLIES	05/07/15	27020006237	SUPPLIES - SHOP		154.29	bantrim
								154.29*	
253 031510	COMMONWEALTH EDISON	03/19-04/17/15	BAKER WOODS	05/07/15	27020006351	ELECTRIC		20.87	bantrim
								20.87*	
254 050779	ELBURN COOPERATIVE COMPANY	107-062941	SOIL SAMPLES-ELLIS	05/07/15	27020006834	FARM LEASE CONTRACT EXPEN		60.00	bantrim
								60.00*	

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255	030540	CENTRAL LIMESTONE CO INC	3309	GRAVEL - PARKING LOT	05/07/15	27020006837	PRESERVE IMPROVEMENTS	54.91 54.91*	bantrim
256	011226	REPUBLIC SERIVCES	0551-011585774	HARRIS / HOOVER	05/07/15	27020006847	REFUSE PICKUP	379.93 379.93*	bantrim
257	140937	NICOR	03/27-04/23/15	MILLBROOK S GAS	05/07/15	27020006848	GAS	82.33 82.33*	bantrim
258	020544	ED BELL	042415	BUG FEST FIELD TRIPS	05/07/15	27020006849	ENVIRONMENTAL EDUCATION	900.00	bantrim
259	030132	SAL CAMACHO	042415-2	FIELD TRIP - NATIVE	05/07/15	27020006849	ENVIRONMENTAL EDUCATION	250.00	bantrim
260	060324	FIRST NATIONAL BANK OMAHA	05/04/15	DIXIE CUPS, ZIP LOCK	05/07/15	27020006849	ENVIRONMENTAL EDUCATION	33.00	bantrim
261	060324	FIRST NATIONAL BANK OMAHA	05/04/15	CAMP SUPPLIES, CANOE	05/07/15	27020006849	ENVIRONMENTAL EDUCATION	1,955.11	bantrim
262	060324	FIRST NATIONAL BANK OMAHA	05/04/15	PHOTOS	05/07/15	27020006849	ENVIRONMENTAL EDUCATION	15.05	bantrim
263	060324	FIRST NATIONAL BANK OMAHA	05/04/15	FEEDER - CRICKET, ROS	05/07/15	27020006849	ENVIRONMENTAL EDUCATION	6.50	bantrim
264	130506	MENARDS	7258	SUMMER CAMP SUPPLIES	05/07/15	27020006849	ENVIRONMENTAL EDUCATION	48.55	bantrim
265	130506	MENARDS	7350	TARP-NATIVE VILLAGE	05/07/15	27020006849	ENVIRONMENTAL EDUCATION	109.99 3,318.20*	bantrim
266	101297	JOHN DEERE FINANCIAL	03/28-04/27/15-	BATTERY, BLADES, OIL	05/07/15	27020006858	HOOVER UTILITIES & MAINT	332.86	bantrim
267	130506	MENARDS	6830	MISC. SHOP SUPPLIES	05/07/15	27020006858	HOOVER UTILITIES & MAINT	34.25	bantrim
268	130506	MENARDS	7361	WATER HEATER SUPPLIE	05/07/15	27020006858	HOOVER UTILITIES & MAINT	107.80	bantrim
269	130506	MENARDS	7464	WATER HEATER SUPPLY	05/07/15	27020006858	HOOVER UTILITIES & MAINT	9.52 484.43*	bantrim
270	012017	AT & T	5/1/2015	4/2/15 - 5/1/15	05/07/15	27020007076	ELLIS - UTILITIES	113.94	tvillarreal
271	031583	COMMONWEALTH EDISON	APRIL 17, 2015	3/19/2015 TO 4/17/20	05/07/15	27020007076	ELLIS - UTILITIES	173.81 287.75*	tvillarreal
272	060314	FIRST NATIONAL BANK OMAHA	05/04/2015	INK CARTIRDGES FOR P	05/07/15	27020007077	ELLIS - OFFICE SUPPLIES &	26.55	tvillarreal
273	060314	FIRST NATIONAL BANK OMAHA	05/04/2015	INK CARTRIDGE FOR PR	05/07/15	27020007077	ELLIS - OFFICE SUPPLIES &	58.31	tvillarreal
274	110565	KENDALL PRINTING	1679	LABELS FOR BRIDAL TO	05/07/15	27020007077	ELLIS - OFFICE SUPPLIES &	69.45	tvillarreal
275	190139	ELAINE SALATO	04/23/15	FRAME FOR CS CERTIFI	05/07/15	27020007077	ELLIS - OFFICE SUPPLIES &	4.00 158.31*	tvillarreal
276	011226	REPUBLIC SERIVCES	0721-004780097	5/1/15 - 5/31/15	05/07/15	27020007078	ELLIS - REFUSE PICKUP	129.12 129.12*	tvillarreal
277	061599	FOX VALLEY TROPHY & PROMOTIONS	31862	ENGRAVING SERVICES O	05/07/15	27020007079	ELLIS - VOLUNTEER EXPENSE	17.50 17.50*	tvillarreal
278	020172	BARRETT'S ECOWATER	317993.00	WATER COOLER RENTAL	05/07/15	27020007080	ELLIS - GROUNDS MAINT & E	50.00	tvillarreal
279	130506	MENARDS	8162	BOLTS/DRILL BITS/WAS	05/07/15	27020007080	ELLIS - GROUNDS MAINT & E	22.50 72.50*	tvillarreal
280	060314	FIRST NATIONAL BANK OMAHA	05/04/2015	CONCESSIONS FOR FFN	05/07/15	27020007081	ELLIS - PROMOTION SUPPLIE	243.38	tvillarreal
281	200525	THE PAPER	04/30/15	SITE ADVERTISEMENT F	05/07/15	27020007081	ELLIS - PROMOTION SUPPLIE	110.00 353.38*	tvillarreal

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Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
282 041046	D & H AG THE COUNTRY STORE	110646	STALL SHAVINGS/VITAL	05/07/15	27020007082	ELLIS - ANIMAL CARE & SUP		136.47 136.47*	tvillarreal
283 061594	FOX VALLEY EQUINE PRACTICE	4/30/2015	FALINE/PRINCESS PRAS	05/07/15	27020007084	ELLIS - VETERINARIAN & FA		226.00	tvillarreal
284 101300	JOHN RYAN HORSESHOEING	5/5/15	NAIL TRIM ON ALL 7 H	05/07/15	27020007084	ELLIS - VETERINARIAN & FA		280.00 506.00*	tvillarreal
285 020927	BIG R STORES - MORRIS	650119/6	HORSESHOES FOR B-DAY	05/07/15	27020007087	ELLIS - PROGRAM SUPPLIES		250.60	tvillarreal
286 060314	FIRST NATIONAL BANK OMAHA	05/04/2015	T-SHIRTS FOR SUMMER	05/07/15	27020007087	ELLIS - PROGRAM SUPPLIES		240.00	tvillarreal
287 190110	SAM'S CLUB/GEMB	04/29/15	CONCESSION ITEMS FOR	05/07/15	27020007087	ELLIS - PROGRAM SUPPLIES		33.30	tvillarreal
288 190139	ELAINE SALATO	04/23/15	GLITTER FOR B-DAY PA	05/07/15	27020007087	ELLIS - PROGRAM SUPPLIES		19.41 543.31*	tvillarreal
289 111855	MARIE KRESS	REFUND	SECURITY DEPOSIT REF	05/07/15	27020007088	SECURITY DEPOSIT REFUNDS		500.00 ***	
290 140225	DEBRA NAUERT	83135	SHELTER REFUND 83135	05/07/15	27020007088	SECURITY DEPOSIT REFUNDS		100.00 600.00*	bantrim
291 021048	BLUE PEAK TENTS	105608	JUNE 2015 LEASE PAYM	05/07/15	27020007089	ELLIS - EVENT TENT LEASE		2,900.00 2,900.00*	tvillarreal
Total FOREST PRESERVE EXPENDITURE								11,365.97*	
ANIMAL CONTROL EXPENSE									
292 191522	SOURCE ONE OFFICE PRODUCTS	390639/391692	OFFICE SUPPLIES	05/12/15	35020006200	OFFICE SUPPLIES		99.86 99.86*	vmcclain
293 110531	KENDALL CO HIGHWAY DEPT	APR2015	FUEL PURCHASE	05/08/15	35020006217	VEHICLE EXPENSE & GASOLIN		34.61 34.61*	vmcclain
294 031595	COUNTRYSIDE VETERINARY CLINIC	050115	BOARD & CARE	05/08/15	35020006897	TRANSPORTAION, BOARD & CA		860.62 860.62*	** vmcclain
Total ANIMAL CONTROL EXPENSE								995.09*	
CO RECORDER DOC STORAGE									
295 091319	IT STABILITY SYSTEMS, LLC	2015-050	MONTHLY SUPPORT - JU	05/11/15	38020006650	DOC STORAGE EXPENSES		5,500.00 5,500.00*	jhanna
Total CO RECORDER DOC STORAGE								5,500.00*	
DRUG ABUSE EXPENDITURE FUND									
296 060295	FINGERPRINT AMERICA	15438918	CHILD ID KITS	05/06/15	40020006650	DRUG ABUSE PREVENTION		659.00 659.00*	tpage
Total DRUG ABUSE EXPENDITURE FUND								659.00*	
hidta									
297 012013	AT & T	312733072604	SERVICES	05/06/15	40120007201	SERVICES		69.97	tpage
298 021508	MICHAEL P. BOBKO	001050	4.19.15-5.2.15	05/08/15	40120007201	SERVICES		2,307.69	tpage

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299	031530	COM ED	3124485671	SERVICES	05/06/15	40120007201	SERVICES	436.80	tpage
300	160505	PEOPLES GAS	MULTI 050615	SERVICES	05/06/15	40120007201	SERVICES	330.43	tpage
								3,144.89*	
						Total hidta		3,144.89*	
						KENDALL CO COMMISARY FUND			
301	050774	ECOLAB	8214130 & 82084	INMATE SUPPLIES	05/06/15	40320006454	INMATE SUPPLIES	558.75	tpage
302	191522	SOURCE ONE OFFICE PRODUCTS	050515	SHARPENER, PCL	05/06/15	40320006454	INMATE SUPPLIES	222.48	** tpage
								781.23*	
						Total KENDALL CO COMMISARY FUND		781.23*	
						COURT SECURITY FUND			
303	220620	VERIZON	9744489186	C.S. CELL PHONES	05/06/15	42020006650	EXPENSES	60.32	** tpage
								60.32*	
						Total COURT SECURITY FUND		60.32*	
						LAW LIBRARY FUND			
304	150611	OFFICE DEPOT	760068409001	TV	05/08/15	43020006650	EXPENSES	390.38	nkollins
								390.38*	
						Total LAW LIBRARY FUND		390.38*	
						CIRCUIT CLERK DOC STORAGE FUND			
305	031922	CURRENT TECHNOLOGIES CORP.	712861	REMOTE SUPPORT DISAS	05/06/15	44020006650	DOCUMENT STORAGE	250.00	rmorganegg
								250.00*	
						Total CIRCUIT CLERK DOC STORAGE FUN		250.00*	
						COURT AUTOMATION			
306	030468	CDW GOVERNMENT, INC.	TW44951	MONITORS	05/06/15	45020006650	COURT AUTOMATION FUND EXP	390.85	rmorganegg
								390.85*	
						Total COURT AUTOMATION		390.85*	
						PROBATION SERVICES EXP FUND			
307	140104	NAPSA	ABC REG	MEMBERSHIP / DUES	05/04/15	48020006203	DUES/MEMBERSHIPS	225.00	***
								225.00*	
308	020559	HEATHER BENNER	APRIL'15	OFFICER REIMBURSMENT	05/06/15	48020006206	TRAINING	27.74	mperrot
309	091285	IL PROBATION & CRT SERV ASSOC	MAY'15	IPCSA TRAINING	05/06/15	48020006206	TRAINING	140.00	mperrot
310	140104	NAPSA	TRAINING	TRAINING	05/07/15	48020006206	TRAINING	1,125.00	***
311	181500	ARMANDO RODRIGUEZ	APRIL'15	OFFICER REIMBURSMENT	05/06/15	48020006206	TRAINING	26.09	mperrot
312	222058	VISA	MAY'15	TRAININGS	05/06/15	48020006206	TRAINING	296.15	** mperrot
313	230167	WARRIOR'S EDGE MARTIAL ARTS	TRAINING	TRAINING	05/07/15	48020006206	TRAINING	1,600.00	***
								3,214.98*	

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Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount
314 222058	VISA	MAY'15	GED PROGRAM	05/06/15	48020006214	CONTRACTUAL SERVICES - PR	120.00	** mperrot
							120.00*	
315 012021	AT & T MOBILITY	MAY'15	PHONES/MAY'15	05/06/15	48020006215	CONTRACTUAL SERVICES - OT	346.78	mperrot
							346.78*	
316 222058	VISA	MAY'15	EQUIPMENT	05/06/15	48020006216	EQUIPMENT	692.77	** mperrot
							692.77*	
317 191504	SOLUTION SPECIALTIES INC	1728421911001	TRACKER/APRIL'15	05/06/15	48020006231	SOFTWARE	1,470.61	mperrot
							1,470.61*	
Total PROBATION SERVICES EXP FUND							6,070.14*	
GEOGRAPHIC INFORMATION SYS EXP								
318 021516	BMC SOFTWARE INC.	1279524	TRACK-IT LICENSE (1)	05/08/15	51020006585	SOFTWARE	529.64	ghauge
319 051971	ESRI INC	1774,1773	ESRI EDN LICENSE 15	05/08/15	51020006585	SOFTWARE	1,451.00	ghauge
320 051971	ESRI INC	1774,1773	ESRI MAINTENANCE 15	05/08/15	51020006585	SOFTWARE	27,200.00	ghauge
							29,180.64*	
Total GEOGRAPHIC INFORMATION SYS E							29,180.64*	
KENDALL AREA TRANSIT FUND EXP								
321 130938	MIDWEST TRANSIT EQUIPMENT, INC	X101012953-01	KAT VEH LICENSE PLAT	05/12/15	55020006208	EQUIPMENT	155.00	*** vmcclain
							155.00*	
322 040517	DEKALB CO VOLUNTARY ACTION CEN	1ST BI ANN 2015	PARK/RIDE REIMB & MU	05/08/15	55020007050	DVAC	12,947.00	vmcclain
							12,947.00*	
323 191512	SANTANDER LEASING LLC	1661684	KAT VEHICLE LEASE	05/08/15	55020007051	VEHICLE LEASE & INSURANCE	2,998.00	vmcclain
							2,998.00*	
Total KENDALL AREA TRANSIT FUND EXP							16,100.00*	
ADMIN DEBT SERVICE								
324 011309	AMALGAMATED BANK OF CHICAGO	BI 4723	BI 4723 INTEREST SER	05/07/15	56020006865	ADMIN DEBT SERVICE INTERE	63,602.50	jferko
							63,602.50*	
Total ADMIN DEBT SERVICE							63,602.50*	
JAIL EXP. BOND DEBT EXP								
325 011309	AMALGAMATED BANK OF CHICAGO	BI # 4318	BI 4318 INTEREST SER	05/07/15	58020006865	JAIL EXP. DEBT SERVICE I	144,000.00	jferko
							144,000.00*	
Total JAIL EXP. BOND DEBT EXP							144,000.00*	
ENGINEERING/CONSULTING ESCROW ACCT								
326 230933	WILLS BURKE KELSEY ASSOCIATES,	15123	KINDER MORGAN	05/08/15	59020000034	KINDER MORGAN SD13-01	197.48	** ssmith
							197.48*	

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
327	230933	WILLS BURKE KELSEY ASSOCIATES, 15123	WINROCK POOL	05/08/15	59020000038	WINROCK POOL SD 13-03		22.50 22.50*	** ssmith
328	230933	WILLS BURKE KELSEY ASSOCIATES, 15123	NICOR	05/08/15	59020000044	NICOR 15-03		355.19 355.19*	** ssmith
329	230933	WILLS BURKE KELSEY ASSOCIATES, 15123	ANTOS	05/08/15	59020000047	ANTOS BRIDGE SD 15-06		875.00 875.00*	** ssmith
330	230933	WILLS BURKE KELSEY ASSOCIATES, 15123	NICOR	05/08/15	59020000048	NICOR SP 15-07		679.00 679.00*	** ssmith
Total ENGINEERING/CONSULTING ESCROW								2,129.17*	
SHERIFF FTA FUND									
331	220620	VERIZON 9744489186	DATA CARDS/CELL PHON	05/06/15	84020006650	FTA FUND EXPENSE		2,380.42 2,380.42*	** tpage
Total SHERIFF FTA FUND								2,380.42*	
COURTHOUSE RENOVATIONS									
332	130340	LEVI MCCULLOCH 83093	REFUND-SECURITY DEPO	05/07/15	85020006650	EXPENDITURES		100.00 100.00*	bantrim
Total COURTHOUSE RENOVATIONS								100.00*	
COUNTY ANIMAL POPULATION CONTROL									
333	031595	COUNTRYSIDE VETERINARY CLINIC 050115	BOARD & CARE	05/08/15	87020006650	SPAY/NEUTER DOGS&CATS		435.00 435.00*	** vmcclain
Total COUNTY ANIMAL POPULATION CONT								435.00*	
VETERANS ASSISTANCE COMMISSION									
334	140096	NACVSO TREASURER 2015-259	MEMBERSHIP/LASCHOB	05/08/15	89020006203	ANNUAL REPORT FEE & MEMBE		30.00 30.00*	*** clockman
335	020178	BRADLEY S. BARRETT 2015-258	EXPENSE/BARRETT	05/08/15	89020006204	LOCAL/TWP/COUNTY/STATE TR		200.10	clockman
336	121115	CHAD LOCKMAN 2015-245	EXPENSE/LOCKMAN	05/08/15	89020006204	LOCAL/TWP/COUNTY/STATE TR		200.10 400.20*	clockman
337	140096	NACVSO TREASURER 2015-260	ACCREDITATION/LASCHO	05/08/15	89020006206	FED CERTIFICATION & CONTI		300.00 300.00*	*** clockman
338	151987	OSWEGOLAND SENIORS, INC 2015-244	SENIOR MEALS	05/08/15	89020006215	PROFESSIONAL SERVICES		67.00 67.00*	clockman
339	110415	KAT 2015-243	FUEL - KAT	05/08/15	89020006217	VACKC VEHICLES - FUEL		212.00 212.00*	clockman

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
340	100040	JBA INVESTMENT ENTERPRISES, IN 2015-246	SHELTER	05/08/15	89020006595	SHELTER ASSISTANCE		225.00	clockman
								225.00*	
341	030960	CITY OF PLANO	UTILITY	05/08/15	89020006596	UTILITY ASSISTANCE		50.00	clockman
342	030960	CITY OF PLANO	UTILITY	05/08/15	89020006596	UTILITY ASSISTANCE		30.00	clockman
343	031541	COM ED	UTILITY	05/04/15	89020006596	UTILITY ASSISTANCE		38.27	*** clockman
344	031541	COM ED	UTILITY	05/08/15	89020006596	UTILITY ASSISTANCE		70.00	clockman
345	031541	COM ED	UTILITY	05/08/15	89020006596	UTILITY ASSISTANCE		63.00	clockman
346	031541	COM ED	UTILITY	05/08/15	89020006596	UTILITY ASSISTANCE		71.12	clockman
347	031541	COM ED	UTILITY	05/08/15	89020006596	UTILITY ASSISTANCE		70.00	clockman
348	031541	COM ED	UTILITY	05/08/15	89020006596	UTILITY ASSISTANCE		51.79	clockman
349	031541	COM ED	UTILITY	05/08/15	89020006596	UTILITY ASSISTANCE		76.81	clockman
350	031541	COM ED	UTILITY	05/08/15	89020006596	UTILITY ASSISTANCE		90.00	clockman
351	031541	COM ED	UTILITY	05/08/15	89020006596	UTILITY ASSISTANCE		70.00	clockman
352	140926	NICOR GAS	UTILITY	05/08/15	89020006596	UTILITY ASSISTANCE		17.00	clockman
353	140926	NICOR GAS	UTILITY	05/08/15	89020006596	UTILITY ASSISTANCE		56.00	clockman
								753.99*	
						Total VETERANS ASSISTANCE COMMISSIO		1,988.19*	
		FP BOND PROCEEDS 2007							
354	130913	MIDWEST ENVIRONMENTAL	PHASE I ENV AUDIT	05/07/15	95020006850	PROJECT FUND EXPENSES		1,800.00	bantrim
355	190372	CHARLES H SCHRADER & ASSOC	CONSULTING FEES MARC	05/07/15	95020006850	PROJECT FUND EXPENSES		2,687.00	bantrim
								4,487.00*	
						Total FP BOND PROCEEDS 2007		4,487.00*	
						GRAND TOTAL		697,734.19**	