

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
<b>FACILITIES MANAGEMENT</b>									
1	010455	ADVANCED ELEVATOR	37138	02-07 05/11/15	05/18/15	01020016215	CONTRACTUAL SERVICES	2,520.00	ssandford
2	050774	ECOLAB	8298262	01-16 05/07/15	05/18/15	01020016215	CONTRACTUAL SERVICES	234.95	ssandford
3	091455	INDUSTRIAL DOOR COMPANY	95868	01-38 04/30/15	05/18/15	01020016215	CONTRACTUAL SERVICES	4,930.00	ssandford
4	111514	KONICA MINOLTA BUSINESS SOLUTI	9001401990	00-01 05/09/15	05/18/15	01020016215	CONTRACTUAL SERVICES	3,448.56	** ssandford
5	160177	PARK VENDING	06/06/15	00-36 06/06/15	05/18/15	01020016215	CONTRACTUAL SERVICES	313.50	ssandford
6	230905	WINNINGER EXCAVATING, INC	15-338	00-31 05/10/15	05/18/15	01020016215	CONTRACTUAL SERVICES	8,800.00	ssandford
								20,247.01*	
7	011850	ARTLIP AND SONS INC	0180937	02 05/11/15	05/18/15	01020016216	EQUIPMENT MAINTENANCE	1,080.00	ssandford
8	191505	SOUND INCORPORATED	R135182	00-12 05/1/15	05/18/15	01020016216	EQUIPMENT MAINTENANCE	984.00	ssandford
9	200905	TOTAL FIRE & SAFETY, INC.	80966	02 04/16/15	05/18/15	01020016216	EQUIPMENT MAINTENANCE	600.00	ssandford
								2,664.00*	
10	030472	CAPITAL ONE COMMERCIAL	05/07/15	00-19 05/07/15	05/18/15	01020016237	COUNTY SUPPLIES	349.52	ssandford
11	190519	SECURITY BUILDERS SUPPLY CO.	230643	01-19 05/11/15	05/18/15	01020016237	COUNTY SUPPLIES	78.00	ssandford
								427.52*	
12	040920	DIRECT ENERGY BUSINESS	151250024164961	01-01 05/05/15	05/18/15	01020016351	ELECTRIC	20.47	ssandford
13	040920	DIRECT ENERGY BUSINESS	151250024164962	05-01 05/05/15	05/18/15	01020016351	ELECTRIC	1,392.62	ssandford
14	040920	DIRECT ENERGY BUSINESS	151250024168660	06-01 05/05/15	05/18/15	01020016351	ELECTRIC	416.82	ssandford
15	040920	DIRECT ENERGY BUSINESS	151250024164963	07-01 05/05/15	05/18/15	01020016351	ELECTRIC	71.50	ssandford
16	040920	DIRECT ENERGY BUSINESS	151250024164964	08-01 05/05/15	05/18/15	01020016351	ELECTRIC	125.12	ssandford
17	040920	DIRECT ENERGY BUSINESS	151280024199954	12-01 05/08/15	05/18/15	01020016351	ELECTRIC	2,654.85	ssandford
18	040920	DIRECT ENERGY BUSINESS	151310024214811	01-01 05/11/15	05/19/15	01020016351	ELECTRIC	11,520.23	ssandford
19	040920	DIRECT ENERGY BUSINESS	151310024214808	02-01 05/11/15	05/19/15	01020016351	ELECTRIC	15,046.22	ssandford
20	040920	DIRECT ENERGY BUSINESS	151310024214810	05-01 05/11/15	05/19/15	01020016351	ELECTRIC	227.49	ssandford
21	040920	DIRECT ENERGY BUSINESS	151310024214809	11-01 05/11/15	05/19/15	01020016351	ELECTRIC	230.72	ssandford
								31,706.04*	
22	030525	CENTER POINT ENERGY GAS SERVIC	5413921	12-02 05/11/15	05/18/15	01020016352	NATURAL GAS	1,100.63	ssandford
23	030525	CENTER POINT ENERGY GAS SERVIC	5413921	00-02 05/11/15	05/18/15	01020016352	NATURAL GAS	7,172.08	ssandford
24	140981	NICOR	802 W JOHN ST	05-02 05/08/15	05/18/15	01020016352	NATURAL GAS	108.73	ssandford
25	140981	NICOR	804 W JOHN ST	11-02 05/08/15	05/18/15	01020016352	NATURAL GAS	95.16	ssandford
26	140981	NICOR	6780 RT47	06-02 05/13/15	05/19/15	01020016352	NATURAL GAS	209.69	ssandford
								8,686.29*	
27	030142	CALL ONE	05/15/15	00-03 05/15/15	05/18/15	01020016354	TELEPHONES	7,048.85	ssandford
								7,048.85*	
<b>Total FACILITIES MANAGEMENT</b>								<b>70,779.71*</b>	
<b>BUILDING AND ZONING</b>									
28	012290	AUTOMOTIVE SPECIALTIES INC	20705	TRUCK MAINTENANCE	05/20/15	01020026217	VEHICLE MAINT/REPAIRS	155.15	ssmith
29	160189	PARADISE CAR WASH	222972	TRUCK WASHES	05/20/15	01020026217	VEHICLE MAINT/REPAIRS	22.00	ssmith
								177.15*	

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
30	200580	TESKA ASSOCIATES INC	5813	REVIEW SERVICES	05/20/15	01020026363	CONSULTANTS	1,785.00	ssmith
								1,785.00*	
31	110545	KENDALL COUNTY RECORDER	435	RECORD ORDINANCES	05/20/15	01020026370	RECORDING EXPENSE	246.00	ssmith
								246.00*	
<b>Total BUILDING AND ZONING</b>								<b>2,208.15*</b>	
<b>COUNTY CLERK &amp; RECORDER</b>									
32	140764	SPRINT	STATEMENT	ACCT#601253805	05/20/15	01020066200	OFFICE SUPPLIES	110.89	jhanna
33	191522	SOURCE ONE OFFICE PRODUCTS	#518798	OFFICE SUPPLIES	05/20/15	01020066200	OFFICE SUPPLIES	97.68	jhanna
34	191522	SOURCE ONE OFFICE PRODUCTS	392564	OFFICE SUPPLIES	05/20/15	01020066200	OFFICE SUPPLIES	113.00	jhanna
								321.57*	
<b>Total COUNTY CLERK &amp; RECORDER</b>								<b>321.57*</b>	
<b>ELECTION COSTS</b>									
35	230050	VOTEC	11993	ELECITON SUPPLIES	05/20/15	01020076427	ELECTION SUPPLIES	7,208.94	jhanna
								7,208.94*	
<b>Total ELECTION COSTS</b>								<b>7,208.94*</b>	
<b>EDUCATIONAL SERVICE REGION</b>									
36	071885	GRUNDY COUNTY TREASURER	MAY 2015	GRUNDY / KENDALL ROE	05/18/15	01020086650	MISC. EXPENSES REIMB. TO	690.97	
								690.97*	
<b>Total EDUCATIONAL SERVICE REGION</b>								<b>690.97*</b>	
<b>SHERIFF</b>									
37	011320	AMAZON.COM	005817296646	CDS/DVD/	05/20/15	01020096200	OFFICE SUPPLIES (SHERIFF)	34.98	tpage
38	102125	JUST SAFETY, LTD	24177 AND 24178	MEDICAL BOX	05/20/15	01020096200	OFFICE SUPPLIES (SHERIFF)	204.85	** tpage
								239.83*	
39	040511	TIMOTHY DECAMP	K9 PER DIEM	K9 RECERT.	05/20/15	01020096206	TRAINING (SHERIFF)	140.00	tpage
40	041837	DRURY I & S SPRINGFIELD IL	ARRIVE 062215	K9 RECERT HOTEL	05/20/15	01020096206	TRAINING (SHERIFF)	470.40	tpage
41	061020	JASON FLANDERS	K9 RECERT	K9 RECERT	05/20/15	01020096206	TRAINING (SHERIFF)	140.00	tpage
42	112140	PAUL KUBINSKI	K9 RECERT	K9 RECERT	05/20/15	01020096206	TRAINING (SHERIFF)	140.00	tpage
43	141570	NORTH-EAST MULTI-REGIONAL	195709	ARREST, SEARCH & SEI	05/20/15	01020096206	TRAINING (SHERIFF)	100.00	tpage
								990.40*	
44	030461	CDW-GOVERNMENT, INC	TT20989	IN CAR VIDEO	05/20/15	01020096216	EQUIPMENT MAINTENANCE (SH	292.64	tpage
								292.64*	
45	031587	COMMERCIAL TIRE SERVICE	3330007757	TIRES	05/20/15	01020096217	VEHICLE MAINTENANCE (SHER	993.30	tpage
46	081570	HOOKERS TOWING & RECOVERY	SQUAD 100	SQUAD TOW	05/20/15	01020096217	VEHICLE MAINTENANCE (SHER	185.00	tpage
47	160189	PARADISE CAR WASH	MULTI 328 AND 8	DECON CLEAN X2	05/20/15	01020096217	VEHICLE MAINTENANCE (SHER	70.00	tpage
								1,248.30*	

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
48	011920	ASR	IVC9005846	CORR. KE23 PANTS	05/20/15	01020096240	UNIFORMS (SHERIFF)	139.96	tpage
49	150819	RAY O HERRON	1527275-IN	KE2- SHIRTS	05/20/15	01020096240	UNIFORMS (SHERIFF)	116.08	tpage
								256.04*	
50	011320	AMAZON.COM	005817296646	CDS/DVD/	05/20/15	01020096435	POLICE SUPPLIES	34.97	tpage
								34.97*	
51	110534	KENDALL CO HEALTH/HUMAN SERV	9560	HEPATITIS SHOTS	05/20/15	01020096438	CONTRACT EXPENSES (SHERIF	60.00	tpage
								60.00*	
52	011320	AMAZON.COM	005817296646	CDS/DVD/	05/20/15	01020096439	INVESTIGATIONS	34.97	tpage
								34.97*	
53	110501	KENDALL CO CHIEFS	141	SRT YEARLY DUES 2015	05/20/15	01020096441	SPECIAL RESPONSE TEAM	2,000.00	tpage
								2,000.00*	

**Total SHERIFF 5,157.15\***

**CORRECTIONS**

54	031590	CORRECTIONAL HEALTHCARE COMPAN	7137MC0715	JULY MEDICAL SERVICE	05/20/15	01020106215	CONTRACTUAL SERVICES/CONS	14,013.30	tpage
55	192040	STERICYCLE	4005566541	3GAL MAILBACK	05/20/15	01020106215	CONTRACTUAL SERVICES/CONS	239.85	tpage
								14,253.15*	
56	211840	US PRISONER TRANSPORT	20410	PRISONER TRANSPORT	05/20/15	01020106451	PRISONER TRANSPORT	1,105.20	tpage
								1,105.20*	
57	031556	COPLEY MEMORIAL HOSPITAL	MULTI	INMATE MEDICAL	05/20/15	01020106455	MEDICAL EXPENSES	756.66	tpage
58	040823	DIAMOND MEDICAL SUPPLY	00058816	INMATE RX	05/20/15	01020106455	MEDICAL EXPENSES	281.52	tpage
								1,038.18*	
59	071574	GOODSOURCE SOLUTIONS	MULTI SI0358652	FOOD SERVICE	05/20/15	01020106456	FOOD SERVICE	3,429.54	tpage
								3,429.54*	

**Total CORRECTIONS 19,826.07\***

**EMA**

60	031495	COMCAST	EMA DUE 060315	EMA CHARGES	05/20/15	01020126207	TELEPHONE	45.33	tpageema
								45.33*	
61	111514	KONICA MINOLTA BUSINESS SOLUTI	EMA 9001393695	COPY CHARGES	05/20/15	01020126219	PRINTING	10.20	tpageema
								10.20*	

**Total EMA 55.53\***

**CIRCUIT COURT CLERK**

62	191522	SOURCE ONE OFFICE PRODUCTS	518704	MISC OFC SUP - RED E	05/20/15	01020146200	OFFICE SUPPLIES	94.83	ccollins
63	191522	SOURCE ONE OFFICE PRODUCTS	518704	MISC OFC SUP - ACCOR	05/20/15	01020146200	OFFICE SUPPLIES	157.49	ccollins
64	191522	SOURCE ONE OFFICE PRODUCTS	518704	MISC OFC SUP - PEN R	05/20/15	01020146200	OFFICE SUPPLIES	6.90	ccollins
65	191522	SOURCE ONE OFFICE PRODUCTS	518704	MISC OFC SUP - ACCOR	05/20/15	01020146200	OFFICE SUPPLIES	7.99	ccollins

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount
								267.21*
66	140925	NORTHEAST IL CIRCUIT CLK ASSOC 052015CC-01	DUES - NORTHEAST IL	05/20/15	01020146203	DUES/MEMBERSHIPS	300.00	ccollins
							300.00*	
<b>Total CIRCUIT COURT CLERK</b>								<b>567.21*</b>
<b>JURY COMMISSION</b>								
67	264382	JUDITH ARBEITER	154807	PER DIEM \$44.00/MILEAGE \$ 05/22/15	01020156153	PETIT JUROR PER DIEM	48.52	
68	264383	AMANDA AUGUSTINE	154808	PER DIEM \$11.00/MILEAGE \$ 05/22/15	01020156153	PETIT JUROR PER DIEM	21.17	
69	264384	BRETT BAUER	154809	PER DIEM \$11.00/MILEAGE \$ 05/22/15	01020156153	PETIT JUROR PER DIEM	22.30	
70	264385	JOAN BECKER	154810	PER DIEM \$11.00/MILEAGE \$ 05/22/15	01020156153	PETIT JUROR PER DIEM	18.91	
71	264386	LYSA BEGOVAC	154811	PER DIEM \$44.00/MILEAGE \$ 05/22/15	01020156153	PETIT JUROR PER DIEM	93.72	
72	264387	JEFFREY BELL	154812	PER DIEM \$44.00/MILEAGE \$ 05/22/15	01020156153	PETIT JUROR PER DIEM	71.12	
73	264388	TARA BENNINGER	154813	PER DIEM \$11.00/MILEAGE \$ 05/22/15	01020156153	PETIT JUROR PER DIEM	17.78	
74	264389	JEFFREY BLANTON	154814	PER DIEM \$11.00/MILEAGE \$ 05/22/15	01020156153	PETIT JUROR PER DIEM	21.17	
75	264390	SHERRY BOCHENEK	154815	PER DIEM \$33.00/MILEAGE \$ 05/22/15	01020156153	PETIT JUROR PER DIEM	70.29	
76	264391	PAUL BOECKER	154816	PER DIEM \$11.00/MILEAGE \$ 05/22/15	01020156153	PETIT JUROR PER DIEM	14.39	
77	264392	TAMMY BOEHM	154817	PER DIEM \$11.00/MILEAGE \$ 05/22/15	01020156153	PETIT JUROR PER DIEM	14.39	
78	264393	MARY BROOKING	154818	PER DIEM \$33.00/MILEAGE \$ 05/22/15	01020156153	PETIT JUROR PER DIEM	70.29	
79	264394	ANDREW BUEL	154819	PER DIEM \$33.00/MILEAGE \$ 05/22/15	01020156153	PETIT JUROR PER DIEM	63.51	
80	264395	JEFFREY BURNS	154820	PER DIEM \$11.00/MILEAGE \$ 05/22/15	01020156153	PETIT JUROR PER DIEM	23.43	
81	264396	BECKY CANTWELL	154821	PER DIEM \$11.00/MILEAGE \$ 05/22/15	01020156153	PETIT JUROR PER DIEM	12.13	
82	264397	GALINA CARROLL	154822	PER DIEM \$44.00/MILEAGE \$ 05/22/15	01020156153	PETIT JUROR PER DIEM	75.64	
83	264398	CHRISTINE CAVANAUGH	154823	PER DIEM \$33.00/MILEAGE \$ 05/22/15	01020156153	PETIT JUROR PER DIEM	46.56	
84	264399	THOMAS CEBULA	154824	PER DIEM \$11.00/MILEAGE \$ 05/22/15	01020156153	PETIT JUROR PER DIEM	12.13	
85	264400	LAURA CHAU	154825	PER DIEM \$11.00/MILEAGE \$ 05/22/15	01020156153	PETIT JUROR PER DIEM	24.56	
86	264401	CARIN CHRASTKA	154826	PER DIEM \$11.00/MILEAGE \$ 05/22/15	01020156153	PETIT JUROR PER DIEM	15.52	
87	264402	THOMAS CONDON	154827	PER DIEM \$11.00/MILEAGE \$ 05/22/15	01020156153	PETIT JUROR PER DIEM	14.39	
88	264403	CARMELLA CROWLEY	154828	PER DIEM \$33.00/MILEAGE \$ 05/22/15	01020156153	PETIT JUROR PER DIEM	43.17	
89	264404	KATHLEEN DAMICO	154829	PER DIEM \$44.00/MILEAGE \$ 05/22/15	01020156153	PETIT JUROR PER DIEM	102.76	
90	264405	LAURIE DAVIDSON	154830	PER DIEM \$11.00/MILEAGE \$ 05/22/15	01020156153	PETIT JUROR PER DIEM	25.69	
91	264406	RHONDA DAVIS	154831	PER DIEM \$11.00/MILEAGE \$ 05/22/15	01020156153	PETIT JUROR PER DIEM	15.52	
92	264407	GLEND A DAZZO	154832	PER DIEM \$44.00/MILEAGE \$ 05/22/15	01020156153	PETIT JUROR PER DIEM	89.20	
93	264408	CLAIRE DOBBINS	154833	PER DIEM \$11.00/MILEAGE \$ 05/22/15	01020156153	PETIT JUROR PER DIEM	22.30	
94	264409	KAREN DOTI	154834	PER DIEM \$11.00/MILEAGE \$ 05/22/15	01020156153	PETIT JUROR PER DIEM	27.95	
95	264410	MICHAEL DOUCETTE	154835	PER DIEM \$44.00/MILEAGE \$ 05/22/15	01020156153	PETIT JUROR PER DIEM	93.72	
96	264411	KEVIN DUDDLESTON	154836	PER DIEM \$11.00/MILEAGE \$ 05/22/15	01020156153	PETIT JUROR PER DIEM	25.69	
97	264412	FRANCIS ECCLES	154837	PER DIEM \$11.00/MILEAGE \$ 05/22/15	01020156153	PETIT JUROR PER DIEM	14.39	
98	264413	WILLIAM EINIG	154838	PER DIEM \$11.00/MILEAGE \$ 05/22/15	01020156153	PETIT JUROR PER DIEM	18.91	
99	264414	AUDRA ELLISON	154839	PER DIEM \$11.00/MILEAGE \$ 05/22/15	01020156153	PETIT JUROR PER DIEM	20.04	
100	264415	ROBERT ELWOOD	154840	PER DIEM \$44.00/MILEAGE \$ 05/22/15	01020156153	PETIT JUROR PER DIEM	53.04	
101	264416	RICHARD ENDERS	154841	PER DIEM \$11.00/MILEAGE \$ 05/22/15	01020156153	PETIT JUROR PER DIEM	15.52	
102	264417	BEVERLY ERBECK	154842	PER DIEM \$11.00/MILEAGE \$ 05/22/15	01020156153	PETIT JUROR PER DIEM	20.04	
103	264418	MATTHEW FANGMAN	154843	PER DIEM \$11.00/MILEAGE \$ 05/22/15	01020156153	PETIT JUROR PER DIEM	18.91	
104	264419	STANLEY FARIES	154844	PER DIEM \$11.00/MILEAGE \$ 05/22/15	01020156153	PETIT JUROR PER DIEM	20.04	
105	264420	PATRICIA FEELEY	154845	PER DIEM \$33.00/MILEAGE \$ 05/22/15	01020156153	PETIT JUROR PER DIEM	56.73	
106	264421	DIRK FELDOTT	154846	PER DIEM \$11.00/MILEAGE \$ 05/22/15	01020156153	PETIT JUROR PER DIEM	14.39	
107	264422	VANESSA GARCIA	154847	PER DIEM \$11.00/MILEAGE \$ 05/22/15	01020156153	PETIT JUROR PER DIEM	14.39	

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount
108	264423	NICHOLAS GARGO	154848	PER DIEM \$11.00/MILEAGE	\$ 05/22/15	01020156153	PETIT JUROR PER DIEM	13.26
109	264424	CHACKO GEORGE	154849	PER DIEM \$11.00/MILEAGE	\$ 05/22/15	01020156153	PETIT JUROR PER DIEM	25.69
110	264425	LAURA GONZALEZ	154850	PER DIEM \$11.00/MILEAGE	\$ 05/22/15	01020156153	PETIT JUROR PER DIEM	18.91
111	264426	ROBERT GROTE	154851	PER DIEM \$11.00/MILEAGE	\$ 05/22/15	01020156153	PETIT JUROR PER DIEM	18.91
112	264427	THELMA HATTEBERG	154852	PER DIEM \$11.00/MILEAGE	\$ 05/22/15	01020156153	PETIT JUROR PER DIEM	26.82
113	264428	MICHAEL HATTEN	154853	PER DIEM \$33.00/MILEAGE	\$ 05/22/15	01020156153	PETIT JUROR PER DIEM	60.12
114	264429	JOHN HELGREN	154854	PER DIEM \$44.00/MILEAGE	\$ 05/22/15	01020156153	PETIT JUROR PER DIEM	84.68
115	264430	SUSAN HOFFMANN	154855	PER DIEM \$11.00/MILEAGE	\$ 05/22/15	01020156153	PETIT JUROR PER DIEM	26.82
116	264431	KRISTIN HYLEK	154856	PER DIEM \$11.00/MILEAGE	\$ 05/22/15	01020156153	PETIT JUROR PER DIEM	18.91
117	264432	SHELLEY IZZO	154857	PER DIEM \$11.00/MILEAGE	\$ 05/22/15	01020156153	PETIT JUROR PER DIEM	23.43
118	264433	JAMES JENSEN	154858	PER DIEM \$33.00/MILEAGE	\$ 05/22/15	01020156153	PETIT JUROR PER DIEM	53.34
119	264434	MARK JOHNSON	154859	PER DIEM \$11.00/MILEAGE	\$ 05/22/15	01020156153	PETIT JUROR PER DIEM	24.56
120	264435	ELIZABETH KALETA	154860	PER DIEM \$11.00/MILEAGE	\$ 05/22/15	01020156153	PETIT JUROR PER DIEM	25.69
121	264436	ANNETTA KARSTEN	154861	PER DIEM \$44.00/MILEAGE	\$ 05/22/15	01020156153	PETIT JUROR PER DIEM	57.56
122	264437	JENNIFER KIMMEL	154862	PER DIEM \$11.00/MILEAGE	\$ 05/22/15	01020156153	PETIT JUROR PER DIEM	15.52
123	264438	RICHARD KNIZNER	154863	PER DIEM \$11.00/MILEAGE	\$ 05/22/15	01020156153	PETIT JUROR PER DIEM	18.91
124	264439	MARION KOGUT	154864	PER DIEM \$11.00/MILEAGE	\$ 05/22/15	01020156153	PETIT JUROR PER DIEM	26.82
125	264440	BRYAN KUBEK	154865	PER DIEM \$11.00/MILEAGE	\$ 05/22/15	01020156153	PETIT JUROR PER DIEM	24.56
126	264441	AUDREY LEWAN	154866	PER DIEM \$44.00/MILEAGE	\$ 05/22/15	01020156153	PETIT JUROR PER DIEM	57.56
127	264442	KEITH LITTLEJOHN	154867	PER DIEM \$11.00/MILEAGE	\$ 05/22/15	01020156153	PETIT JUROR PER DIEM	24.56
128	264443	RICKARD LYONS	154868	PER DIEM \$11.00/MILEAGE	\$ 05/22/15	01020156153	PETIT JUROR PER DIEM	22.30
129	264444	RENEE MAHONEY	154869	PER DIEM \$11.00/MILEAGE	\$ 05/22/15	01020156153	PETIT JUROR PER DIEM	18.91
130	264445	DARIN MALONE	154870	PER DIEM \$11.00/MILEAGE	\$ 05/22/15	01020156153	PETIT JUROR PER DIEM	18.91
131	264446	MARK MALOSH	154871	PER DIEM \$11.00/MILEAGE	\$ 05/22/15	01020156153	PETIT JUROR PER DIEM	24.56
132	264447	DONALD MARTIN	154872	PER DIEM \$44.00/MILEAGE	\$ 05/22/15	01020156153	PETIT JUROR PER DIEM	71.12
133	264448	AMLY MATHEW	154873	PER DIEM \$11.00/MILEAGE	\$ 05/22/15	01020156153	PETIT JUROR PER DIEM	20.04
134	264449	ASHLEY MAY	154874	PER DIEM \$11.00/MILEAGE	\$ 05/22/15	01020156153	PETIT JUROR PER DIEM	17.78
135	264450	CATHLEEN MCCALL	154875	PER DIEM \$11.00/MILEAGE	\$ 05/22/15	01020156153	PETIT JUROR PER DIEM	25.69
136	264451	JULIE MCELROY	154876	PER DIEM \$11.00/MILEAGE	\$ 05/22/15	01020156153	PETIT JUROR PER DIEM	13.26
137	264452	JAMES MEEK	154877	PER DIEM \$11.00/MILEAGE	\$ 05/22/15	01020156153	PETIT JUROR PER DIEM	15.52
138	264453	RHONDA MELZER	154878	PER DIEM \$11.00/MILEAGE	\$ 05/22/15	01020156153	PETIT JUROR PER DIEM	22.30
139	264454	KEVIN MERENESS	154879	PER DIEM \$11.00/MILEAGE	\$ 05/22/15	01020156153	PETIT JUROR PER DIEM	20.04
140	264455	ANDREW MEYER	154880	PER DIEM \$11.00/MILEAGE	\$ 05/22/15	01020156153	PETIT JUROR PER DIEM	12.13
141	264456	MARY MEYER	154881	PER DIEM \$11.00/MILEAGE	\$ 05/22/15	01020156153	PETIT JUROR PER DIEM	15.52
142	264457	CHRISTOPHER MEYERS	154882	PER DIEM \$44.00/MILEAGE	\$ 05/22/15	01020156153	PETIT JUROR PER DIEM	75.64
143	264458	REBECCA MORELLO	154883	PER DIEM \$33.00/MILEAGE	\$ 05/22/15	01020156153	PETIT JUROR PER DIEM	46.56
144	264459	THOMAS NEPERENY	154884	PER DIEM \$11.00/MILEAGE	\$ 05/22/15	01020156153	PETIT JUROR PER DIEM	20.04
145	264460	JAMES NOLAN	154885	PER DIEM \$44.00/MILEAGE	\$ 05/22/15	01020156153	PETIT JUROR PER DIEM	89.20
146	264461	ANNE NONAN	154886	PER DIEM \$11.00/MILEAGE	\$ 05/22/15	01020156153	PETIT JUROR PER DIEM	20.04
147	264462	ADAM OHM	154887	PER DIEM \$44.00/MILEAGE	\$ 05/22/15	01020156153	PETIT JUROR PER DIEM	71.12
148	264463	BRIAN ORLIK	154888	PER DIEM \$44.00/MILEAGE	\$ 05/22/15	01020156153	PETIT JUROR PER DIEM	98.24
149	264464	MARIA ORNELAS	154889	PER DIEM \$44.00/MILEAGE	\$ 05/22/15	01020156153	PETIT JUROR PER DIEM	53.04
150	264465	COLLEEN ORORKE	154890	PER DIEM \$11.00/MILEAGE	\$ 05/22/15	01020156153	PETIT JUROR PER DIEM	25.69
151	264466	AMY OVERSTREET	154891	PER DIEM \$11.00/MILEAGE	\$ 05/22/15	01020156153	PETIT JUROR PER DIEM	23.43
152	264467	DAVID OWENS	154892	PER DIEM \$11.00/MILEAGE	\$ 05/22/15	01020156153	PETIT JUROR PER DIEM	15.52
153	264468	RAYMOND OZGOWICZ	154893	PER DIEM \$33.00/MILEAGE	\$ 05/22/15	01020156153	PETIT JUROR PER DIEM	53.34
154	264469	BETH PACKER	154894	PER DIEM \$11.00/MILEAGE	\$ 05/22/15	01020156153	PETIT JUROR PER DIEM	15.52
155	264470	CYNTHIA PALMER	154895	PER DIEM \$11.00/MILEAGE	\$ 05/22/15	01020156153	PETIT JUROR PER DIEM	18.91
156	264471	OLIVER PIERCE	154896	PER DIEM \$11.00/MILEAGE	\$ 05/22/15	01020156153	PETIT JUROR PER DIEM	21.17

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount
157	264472	JARED PILKINGTON	154897	PER DIEM \$11.00/MILEAGE	\$ 05/22/15	01020156153	PETIT JUROR PER DIEM	22.30
158	264473	NIKA PLATTOS	154898	PER DIEM \$11.00/MILEAGE	\$ 05/22/15	01020156153	PETIT JUROR PER DIEM	15.52
159	264474	JASON PLOHR	154899	PER DIEM \$11.00/MILEAGE	\$ 05/22/15	01020156153	PETIT JUROR PER DIEM	17.78
160	264475	SAMANTHA PORTER	154900	PER DIEM \$11.00/MILEAGE	\$ 05/22/15	01020156153	PETIT JUROR PER DIEM	23.43
161	264476	JOHN PRENTIS	154901	PER DIEM \$33.00/MILEAGE	\$ 05/22/15	01020156153	PETIT JUROR PER DIEM	46.56
162	264477	JEANNE PUSKARIC	154902	PER DIEM \$11.00/MILEAGE	\$ 05/22/15	01020156153	PETIT JUROR PER DIEM	17.78
163	264478	JASON RADDATZ	154903	PER DIEM \$11.00/MILEAGE	\$ 05/22/15	01020156153	PETIT JUROR PER DIEM	14.39
164	264479	ROBERT REMINGTON	154904	PER DIEM \$11.00/MILEAGE	\$ 05/22/15	01020156153	PETIT JUROR PER DIEM	17.78
165	264480	JANET RIVERA	154905	PER DIEM \$11.00/MILEAGE	\$ 05/22/15	01020156153	PETIT JUROR PER DIEM	20.04
166	264481	TIMOTHY ROCHFORD	154906	PER DIEM \$44.00/MILEAGE	\$ 05/22/15	01020156153	PETIT JUROR PER DIEM	53.04
167	264482	BRADEN ROCK	154907	PER DIEM \$11.00/MILEAGE	\$ 05/22/15	01020156153	PETIT JUROR PER DIEM	18.91
168	264483	ANTONIO RODRIGUEZ	154908	PER DIEM \$44.00/MILEAGE	\$ 05/22/15	01020156153	PETIT JUROR PER DIEM	89.20
169	264484	CYNTHIA ROGERS	154909	PER DIEM \$44.00/MILEAGE	\$ 05/22/15	01020156153	PETIT JUROR PER DIEM	48.52
170	264485	RUSSELL ROGERS	154910	PER DIEM \$11.00/MILEAGE	\$ 05/22/15	01020156153	PETIT JUROR PER DIEM	14.39
171	264486	KENNETH ROSS	154911	PER DIEM \$11.00/MILEAGE	\$ 05/22/15	01020156153	PETIT JUROR PER DIEM	22.30
172	264487	CANDICE SCHAPER	154912	PER DIEM \$11.00/MILEAGE	\$ 05/22/15	01020156153	PETIT JUROR PER DIEM	22.30
173	264488	MARC SCHISSLER	154913	PER DIEM \$44.00/MILEAGE	\$ 05/22/15	01020156153	PETIT JUROR PER DIEM	102.76
174	264489	LORETTA SCHMIDT	154914	PER DIEM \$11.00/MILEAGE	\$ 05/22/15	01020156153	PETIT JUROR PER DIEM	15.52
175	264490	PATTI SCHOBERT	154915	PER DIEM \$11.00/MILEAGE	\$ 05/22/15	01020156153	PETIT JUROR PER DIEM	20.04
176	264491	AMANDA SCHOENFELDER	154916	PER DIEM \$11.00/MILEAGE	\$ 05/22/15	01020156153	PETIT JUROR PER DIEM	18.91
177	264492	JOAN SCHWANZ	154917	PER DIEM \$11.00/MILEAGE	\$ 05/22/15	01020156153	PETIT JUROR PER DIEM	18.91
178	264493	WILLIAM SHINK	154918	PER DIEM \$11.00/MILEAGE	\$ 05/22/15	01020156153	PETIT JUROR PER DIEM	15.52
179	264494	MICHAEL SMITH	154919	PER DIEM \$11.00/MILEAGE	\$ 05/22/15	01020156153	PETIT JUROR PER DIEM	26.82
180	264495	STEPHANIE SNELLER	154920	PER DIEM \$11.00/MILEAGE	\$ 05/22/15	01020156153	PETIT JUROR PER DIEM	20.04
181	264496	DEBORAH SOLECKI	154921	PER DIEM \$11.00/MILEAGE	\$ 05/22/15	01020156153	PETIT JUROR PER DIEM	18.91
182	264497	GEORGE STEFFENS	154922	PER DIEM \$11.00/MILEAGE	\$ 05/22/15	01020156153	PETIT JUROR PER DIEM	20.04
183	264498	GEORGE STEWART	154923	PER DIEM \$11.00/MILEAGE	\$ 05/22/15	01020156153	PETIT JUROR PER DIEM	13.26
184	264499	CONRAD STREETER	154924	PER DIEM \$11.00/MILEAGE	\$ 05/22/15	01020156153	PETIT JUROR PER DIEM	12.13
185	264500	DAWN SULA	154925	PER DIEM \$44.00/MILEAGE	\$ 05/22/15	01020156153	PETIT JUROR PER DIEM	107.28
186	264501	GAIL SUMMERS	154926	PER DIEM \$11.00/MILEAGE	\$ 05/22/15	01020156153	PETIT JUROR PER DIEM	23.43
187	264502	MICHELLE TADLOCK	154927	PER DIEM \$33.00/MILEAGE	\$ 05/22/15	01020156153	PETIT JUROR PER DIEM	46.56
188	264503	CORY THOM	154928	PER DIEM \$11.00/MILEAGE	\$ 05/22/15	01020156153	PETIT JUROR PER DIEM	14.39
189	264504	SUSAN THOMPSON	154929	PER DIEM \$44.00/MILEAGE	\$ 05/22/15	01020156153	PETIT JUROR PER DIEM	93.72
190	264505	MICHELLE THOROGOOD	154930	PER DIEM \$11.00/MILEAGE	\$ 05/22/15	01020156153	PETIT JUROR PER DIEM	18.91
191	264506	CONNIE TIEN TRAN	154931	PER DIEM \$44.00/MILEAGE	\$ 05/22/15	01020156153	PETIT JUROR PER DIEM	75.64
192	264507	CATHERINE TUMANDAD	154932	PER DIEM \$11.00/MILEAGE	\$ 05/22/15	01020156153	PETIT JUROR PER DIEM	26.82
193	264508	PHYLLIS TURNER	154933	PER DIEM \$11.00/MILEAGE	\$ 05/22/15	01020156153	PETIT JUROR PER DIEM	24.56
194	264509	WILLIAM TURNER	154934	PER DIEM \$11.00/MILEAGE	\$ 05/22/15	01020156153	PETIT JUROR PER DIEM	21.17
195	264510	KEVIN VACLAVIK	154935	PER DIEM \$11.00/MILEAGE	\$ 05/22/15	01020156153	PETIT JUROR PER DIEM	13.26
196	264511	RAYMOND VAHL	154936	PER DIEM \$11.00/MILEAGE	\$ 05/22/15	01020156153	PETIT JUROR PER DIEM	20.04
197	264512	JEAN VANWELZEN	154937	PER DIEM \$11.00/MILEAGE	\$ 05/22/15	01020156153	PETIT JUROR PER DIEM	21.17
198	264513	RYAN VELASQUEZ	154938	PER DIEM \$11.00/MILEAGE	\$ 05/22/15	01020156153	PETIT JUROR PER DIEM	25.69
199	264514	FRANCES VELEZLOZADA	154939	PER DIEM \$44.00/MILEAGE	\$ 05/22/15	01020156153	PETIT JUROR PER DIEM	80.16
200	264515	YUTIKA WALKER	154940	PER DIEM \$44.00/MILEAGE	\$ 05/22/15	01020156153	PETIT JUROR PER DIEM	125.36
201	264516	STEVEN WEAVER	154941	PER DIEM \$11.00/MILEAGE	\$ 05/22/15	01020156153	PETIT JUROR PER DIEM	18.91
202	264517	W WEBB	154942	PER DIEM \$11.00/MILEAGE	\$ 05/22/15	01020156153	PETIT JUROR PER DIEM	21.17
203	264518	DISA WETTERQUIST	154943	PER DIEM \$11.00/MILEAGE	\$ 05/22/15	01020156153	PETIT JUROR PER DIEM	21.17
204	264519	JASON WILLIAMS	154944	PER DIEM \$11.00/MILEAGE	\$ 05/22/15	01020156153	PETIT JUROR PER DIEM	23.43
205	264520	KIRSTEN WILLIAMS	154945	PER DIEM \$11.00/MILEAGE	\$ 05/22/15	01020156153	PETIT JUROR PER DIEM	25.69

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
206	264521	SUSAN WILLIAMS	154946	PER DIEM \$44.00/MILEAGE	\$ 05/22/15	01020156153	PETIT JUROR PER DIEM	62.08	
207	264522	HEATHER WILLMAN	154947	PER DIEM \$11.00/MILEAGE	\$ 05/22/15	01020156153	PETIT JUROR PER DIEM	12.13	
208	264523	HOWARD WITHERSPOON	154948	PER DIEM \$44.00/MILEAGE	\$ 05/22/15	01020156153	PETIT JUROR PER DIEM	93.72	
209	264524	MARY WITTWER	154949	PER DIEM \$11.00/MILEAGE	\$ 05/22/15	01020156153	PETIT JUROR PER DIEM	24.56	
210	264525	BOOPALAN YADHAVAN	154950	PER DIEM \$11.00/MILEAGE	\$ 05/22/15	01020156153	PETIT JUROR PER DIEM	25.69	
211	264526	MECHELLE YEAGER	154951	PER DIEM \$11.00/MILEAGE	\$ 05/22/15	01020156153	PETIT JUROR PER DIEM	23.43	
212	264527	JAMES ZBELLA	154952	PER DIEM \$11.00/MILEAGE	\$ 05/22/15	01020156153	PETIT JUROR PER DIEM	13.26	
213	264528	KELLY ZLEVOR	154953	PER DIEM \$11.00/MILEAGE	\$ 05/22/15	01020156153	PETIT JUROR PER DIEM	20.04	
								4,987.03*	
214	264367		154552	PER DIEM \$11.00/MILEAGE	\$ 05/14/15	01020156154	GRAND JUROR PER DIEM & MI	20.20	
215	264368		154553	PER DIEM \$11.00/MILEAGE	\$ 05/14/15	01020156154	GRAND JUROR PER DIEM & MI	27.10	
216	264369		154554	PER DIEM \$11.00/MILEAGE	\$ 05/14/15	01020156154	GRAND JUROR PER DIEM & MI	22.50	
217	264370		154555	PER DIEM \$11.00/MILEAGE	\$ 05/14/15	01020156154	GRAND JUROR PER DIEM & MI	23.65	
218	264371		154556	PER DIEM \$11.00/MILEAGE	\$ 05/14/15	01020156154	GRAND JUROR PER DIEM & MI	22.50	
219	264372		154557	PER DIEM \$11.00/MILEAGE	\$ 05/14/15	01020156154	GRAND JUROR PER DIEM & MI	15.60	
220	264373		154558	PER DIEM \$11.00/MILEAGE	\$ 05/14/15	01020156154	GRAND JUROR PER DIEM & MI	20.20	
221	264374		154559	PER DIEM \$11.00/MILEAGE	\$ 05/14/15	01020156154	GRAND JUROR PER DIEM & MI	14.45	
222	264375		154560	PER DIEM \$11.00/MILEAGE	\$ 05/14/15	01020156154	GRAND JUROR PER DIEM & MI	21.35	
223	264376		154561	PER DIEM \$11.00/MILEAGE	\$ 05/14/15	01020156154	GRAND JUROR PER DIEM & MI	22.50	
224	264377		154562	PER DIEM \$11.00/MILEAGE	\$ 05/14/15	01020156154	GRAND JUROR PER DIEM & MI	19.05	
225	264378		154563	PER DIEM \$11.00/MILEAGE	\$ 05/14/15	01020156154	GRAND JUROR PER DIEM & MI	19.05	
226	264379		154564	PER DIEM \$11.00/MILEAGE	\$ 05/14/15	01020156154	GRAND JUROR PER DIEM & MI	21.35	
227	264380		154565	PER DIEM \$11.00/MILEAGE	\$ 05/14/15	01020156154	GRAND JUROR PER DIEM & MI	15.60	
228	264381		154566	PER DIEM \$11.00/MILEAGE	\$ 05/14/15	01020156154	GRAND JUROR PER DIEM & MI	17.90	
								303.00*	
229	196051	NICOLE SWISS (PETTY CASH)	05JURY	JURY DRINKS AND SNAC	05/21/15	01020156475	MEALS	112.96	
								112.96*	
								<b>Total JURY COMMISSION</b>	<b>5,402.99*</b>
<b>CIRCUIT COURT JUDGE</b>									
230	220124	MARYANNE J. VALENZIO, CSR	05TRANS	TRANSCRIPT	05/21/15	01020166151	COURT REPORTER/TRANSCRIPT	30.00	
								30.00*	
231	130303	TIMOTHY MC CANN	05CONF2	CONF TRAVEL	05/21/15	01020166204	CONFERENCES	91.37	
								91.37*	
232	011382	AMERIMEX BILINGUAL SERVICES IN	05INT2	INTERPRETING FOR THE	05/21/15	01020166481	STATUATORY EXPENSES	3,022.08	
								3,022.08*	
								<b>Total CIRCUIT COURT JUDGE</b>	<b>3,143.45*</b>
<b>CORONER</b>									
233	060313	FIRST NATIONAL BANK OMAHA	05.19.4193	I PASS REPLENISH	05/19/15	01020176200	OFFICE SUPPLIES	40.00	
								40.00*	

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
234	060313	FIRST NATIONAL BANK OMAHA	05.2015.4094	POSTAGE	05/19/15	01020176201	POSTAGE	32.15	jpurcell
								32.15*	
235	060313	FIRST NATIONAL BANK OMAHA	05.2015.4094	ANNUAL DUES/MEMBERSH	05/19/15	01020176203	DUES/MEMBERSHIPS	115.00	jpurcell
								115.00*	
236	060313	FIRST NATIONAL BANK OMAHA	05.19.4193	HOTELS, EXAM FEES	05/19/15	01020176206	TRAINING	359.12	jpurcell
								359.12*	
237	060313	FIRST NATIONAL BANK OMAHA	05.19.4193	CELL CHARGES	05/19/15	01020176207	CELLULAR PHONE	245.18	jpurcell
								245.18*	
238	060313	FIRST NATIONAL BANK OMAHA	05.19.4193	GASOLINE, ON STAR AN	05/19/15	01020176217	VEHICLE MAINTENANCE	124.29	jpurcell
239	160189	PARADISE CAR WASH	222979	CAR WASH/DETAIL	05/19/15	01020176217	VEHICLE MAINTENANCE	150.00	jpurcell
								274.29*	
240	140154	NATIONAL MEDICAL SERVICES	135407	TOXICOLOGY	05/19/15	01020176492	TOXICOLOGY TESTING	185.00	jpurcell
								185.00*	
<b>Total CORONER</b>								<b>1,250.74*</b>	
<b>COMBINED COURT SERVICES</b>									
241	111514	KONICA MINOLTA BUSINESS SOLUTI	9001395373	COPIES/APRIL'15	05/19/15	01020186215	CONTRACTUAL SERVICES/CONS	17.91	mperrot
								17.91*	
242	180926	DAVID J. RICKERT, KANE CO TREA	APRIL'15	JUV DET/PARIL'15	05/19/15	01020186505	KANE JUVENILE DETENTION	2,400.00	mperrot
								2,400.00*	
<b>Total COMBINED COURT SERVICES</b>								<b>2,417.91*</b>	
<b>PUBLIC DEFENDER</b>									
243	200811	WEST PAYMENT CENTER	831797911	IL VEH CODE PAMPHLET	05/19/15	01020196202	BOOKS - SUBSCRIPTIONS	472.50	djenkins
								472.50*	
244	091295	ILLINOIS STATE BAR ASSOC	253872	MEMBER DUES/MM	05/19/15	01020196203	DUES/MEMBERSHIPS	67.00	djenkins
245	091295	ILLINOIS STATE BAR ASSOC	218105	MEMBER DUES/ES	05/19/15	01020196203	DUES/MEMBERSHIPS	138.00	djenkins
246	091295	ILLINOIS STATE BAR ASSOC	57944	MEMBER DUES/VC	05/19/15	01020196203	DUES/MEMBERSHIPS	370.00	djenkins
247	091295	ILLINOIS STATE BAR ASSOC	178374	MEMBER DUES/CT	05/19/15	01020196203	DUES/MEMBERSHIPS	279.00	djenkins
248	140148	NAT'L ASSN OF CRIMINAL DEFENSE	15Y-78725	MEMBER RENEW/ES	05/19/15	01020196203	DUES/MEMBERSHIPS	135.00	djenkins
								989.00*	
249	091293	IL PUBLIC DEFENDER ASSOCIATION	15-02-029	IL PUB DEF SPRING CO	05/19/15	01020196204	CONFERENCES	112.00	djenkins
								112.00*	
250	030847	VICTORIA CHUFFO	7575	WALLENBERG/02CR04211	05/19/15	01020196239	TRANSCRIPTS	40.95	djenkins
								40.95*	



Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
<b>Total PUBLIC DEFENDER</b>								<b>1,614.45*</b>	
<b>STATES ATTORNEY</b>									
251	191522	SOURCE ONE OFFICE PRODUCTS	392371	OFFICE SUPPLIES	05/18/15	01020206200	OFFICE SUPPLIES	1,277.35	jstroup
								1,277.35*	
252	140935	KATHERINE J NIELSEN	KCSAO 3	TRANSCRIPT P V LEONA	05/18/15	01020206239	TRANSCRIPTS	28.50	jstroup
253	220124	MARYANNE J. VALENZIO, CSR	KCSAO 2	GJ 5/12/15 & TRANSCR	05/18/15	01020206239	TRANSCRIPTS	256.75	jstroup
								285.25*	
254	070519	DAVID GEISEN	KCSAO 1	WITNESS FEE - P V KH	05/18/15	01020206521	TRIALS/HEARINGS	47.24	jstroup
255	110515	KENDALL COUNTY RECORD	0606	PUBLICATION NOTICES-	05/18/15	01020206521	TRIALS/HEARINGS	154.40	jstroup
256	130980	MIDWEST ROI	150507-691	FEE FOR MEDICAL RECO	05/18/15	01020206521	TRIALS/HEARINGS	33.19	jstroup
								234.83*	
<b>Total STATES ATTORNEY</b>								<b>1,797.43*</b>	
<b>SUPERVISOR OF ASSESSMENT</b>									
257	191899	LORI STAIE	001	LORI- MILEAGE MAY CL	05/19/15	01020226205	MILEAGE	443.32	sreinert
								443.32*	
258	191899	LORI STAIE	001	LORI - TRAINING	05/19/15	01020226206	TRAINING	47.12	sreinert
								47.12*	
<b>Total SUPERVISOR OF ASSESSMENT</b>								<b>490.44*</b>	
<b>COUNTY TREASURER</b>									
259	140100	NATIONAL BUSINESS SYSTEMS, INC PSI25996		POSTAGE REFUND	05/20/15	01020256201	POSTAGE	-2,083.67	** jferko
								-2,083.67*	
<b>Total COUNTY TREASURER</b>								<b>-2,083.67*</b>	
<b>UNEMPLOYMENT COMPENSATION</b>									
260	091262	IL DIR OF EMPLOYMENT SECURITY	1/2015	1ST QTR UNEMPLOYMENT	05/20/15	01020266546	CONTRIBUTIONS/STATE UNEMP	4,686.00	jferko
								4,686.00*	
<b>Total UNEMPLOYMENT COMPENSATION</b>								<b>4,686.00*</b>	
<b>EMPLOYEE HEALTH INSURANCE</b>									
261	030445	CBIZ PAYROLL	MAY 2015	FSA MONTHLY FEE	05/19/15	01020276547	HEALTH INSURANCE PREMIUMS	148.44	vmcclain
262	080215	HEALTHCARE SERVICE CORPORATION	06/01-07/01/15	EMPLOYEE HEALTH INSU	05/19/15	01020276547	HEALTH INSURANCE PREMIUMS	329,520.91	*** vmcclain
263	120921	THE LINCOLN NATIONAL LIFE INSU	JUNE	JUNE LIFE INSURANCE	05/20/15	01020276547	HEALTH INSURANCE PREMIUMS	747.00	*****
264	130510	METLIFE SMALL BUSINESS CENTER	06/01-06/30/15	EMPLOYEE DENTAL INSU	05/19/15	01020276547	HEALTH INSURANCE PREMIUMS	22,601.28	*** vmcclain
								353,017.63*	
<b>Total EMPLOYEE HEALTH INSURANCE</b>								<b>353,017.63*</b>	

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
<b>OFFICE OF ADM SERVICES</b>									
265	230931	JEFF WILKINS	MAY 1-19	MILEAGE REIMBURSEMEN	05/19/15	01020306205	MILEAGE	25.01	vmcclain
								25.01*	
266	030800	CHICAGO TRIBUNE	001946059	KAT PUB HEARING	05/19/15	01020306561	ADVERTISEMENTS	231.36	vmcclain
267	140116	NATIONAL ANIMAL CONTROL ASSOC	200001144	WARDEN/DIRECTOR JOB	05/19/15	01020306561	ADVERTISEMENTS	20.00	vmcclain
								251.36*	
268	010403	ADM SERVICES PETTY CASH	NPW WEEK	HOUSE OF REPS RESOLU	05/19/15	01020306566	EMPLOYEE RECOGNITION	77.00	vmcclain
								77.00*	
<b>Total OFFICE OF ADM SERVICES</b>								<b>353.37*</b>	
<b>GENERAL INSURANCE &amp; BONDING</b>									
269	141584	NOTARY PUBLIC ASSOCIATION OF I CRUZ, S		NEW SAO NOTARY	05/19/15	01020316575	BONDS & NOTARIES	49.00	vmcclain
								49.00*	
<b>Total GENERAL INSURANCE &amp; BONDING</b>								<b>49.00*</b>	
<b>COUNTY BOARD</b>									
270	161780	MATTHEW PROCHASKA	MILEAGE	HOTEL	05/19/15	01020326204	CONFERENCES	85.40	
								85.40*	
271	130305	VALARIE MC CLAIN	MAY 2015`	MILEAGE REIMBURSEMEN	05/19/15	01020326205	MILEAGE	59.51	vmcclain
272	161780	MATTHEW PROCHASKA	MILEAGE	MILEAGE	05/19/15	01020326205	MILEAGE	207.00	
								266.51*	
<b>Total COUNTY BOARD</b>								<b>351.91*</b>	
<b>TECHNOLOGY SERVICES</b>									
273	060319	FIRST NATIONAL BANK OMAHA	1323329647	COMCAST - 05/15	05/18/15	01020336215	CONTRACTUAL SERVICES/CONS	232.85	ghauge
								232.85*	
274	030468	CDW GOVERNMENT, INC.	VH60764	VIDEO CABLES (2) VIR	05/18/15	01020336586	COMPUTER MAINT/HARDWARE	52.63	ghauge
								52.63*	
275	230237	WAREHOUSE DIRECT WORKPLACE SOL 1229,2663,266		TONERS (5)	05/18/15	01020336587	CENTRAL COMPUTER SUPPLIES	547.13	ghauge
276	230237	WAREHOUSE DIRECT WORKPLACE SOL 3366,9850,0235		TONERS (7)	05/18/15	01020336587	CENTRAL COMPUTER SUPPLIES	774.87	ghauge
								1,322.00*	
<b>Total TECHNOLOGY SERVICES</b>								<b>1,607.48*</b>	
<b>CO HWY FUND EXPENDITURES</b>									
277	220624	VERIZON WIRELESS	9744892851	MONTHLY SERVICE	05/20/15	12020006207	CELLULAR PHONES	235.55	ggates
								235.55*	
278	060304	FIRST NATIONAL BANK OMAHA	5347 - MAY 2015	HIGHWAY DEPT PART	05/19/15	12020006216	EQUIPMENT MAINTENANCE	133.37	vmcclain
								133.37*	

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
279 030164	CARGILL, INC	2902241795	343.01 TONS OF SALT	05/20/15	12020006722	HIGHWAY MAINT MATERIALS		29,255.31	ggates
280 130560	METAL CULVERTS, INC.	MM-16548	CULVERTS	05/20/15	12020006722	HIGHWAY MAINT MATERIALS		5,445.15	ggates
281 230509	WELCH BROS. INC	1515621	PIPE FOR TOWNHOUSE R	05/20/15	12020006722	HIGHWAY MAINT MATERIALS		3,408.00	ggates
								38,108.46*	
282 190003	SA-SO	S15-1672	FLASHING LIGHT	05/20/15	12020006726	TRAFFIC SIGNAL MAINT.		1,051.54	ggates
								1,051.54*	
283 140927	NORTHERN CONTRACTING INC	5860	REPAIRED GUARDRAIL	05/20/15	12020006727	ROAD & BRIDGE MAINT.		972.80	ggates
284 190011	S & K EXCAVATING & TRUCKING IN	20434830	INSTALL PIPE TOWNHOU	05/20/15	12020006727	ROAD & BRIDGE MAINT.		6,200.00	ggates
								7,172.80*	
						<b>Total CO HWY FUND EXPENDITURES</b>		<b>46,701.72*</b>	
	<b>COUNTY BRIDGE EXPENDITURE</b>								
285 180850	EVELYN K. RICHIE MARITAL TRUST 0035		ROW ELDAMAIN ROAD	05/20/15	13020006735	CONSTRUCTION OF BRIDGES		1,570.00	ggates
286 180850	EVELYN K. RICHIE MARITAL TRUST 0031		ROW ELDAMAIN ROAD	05/20/15	13020006735	CONSTRUCTION OF BRIDGES		66,468.00	ggates
287 180855	EVELYN K. RICHTIE FAMILY TRUST 0031-A		ROW - ELDAMAIN ROAD	05/20/15	13020006735	CONSTRUCTION OF BRIDGES		60,532.00	ggates
288 180855	EVELYN K. RICHTIE FAMILY TRUST 0035		ROW - ELDAMAIN ROAD	05/20/15	13020006735	CONSTRUCTION OF BRIDGES		1,430.00	ggates
								130,000.00*	
						<b>Total COUNTY BRIDGE EXPENDITURE</b>		<b>130,000.00*</b>	
	<b>TRANSPORTATION SALES TAX EXP</b>								
289 080205	HARDIN PAVING SERVICES	07-100-01-FINAL	RIDGE RD. -FINAL PAY	05/20/15	19020006740	ROAD & BRIDGE CONSTRUCTIO		30,770.98	ggates
								30,770.98*	
290 080151	HAMPTON, LENZINI & RENWICK INC	20150440	ENG. - GROVE RD. SHE	05/20/15	19020006742	ENGINEERING COST		2,310.75	ggates
291 082176	HUTCHISON ENGINEERING, INC	15	ENG. - SHERRILL - AS	05/20/15	19020006742	ENGINEERING COST		11,235.19	ggates
								13,545.94*	
						<b>Total TRANSPORTATION SALES TAX EXP</b>		<b>44,316.92*</b>	
	<b>HEALTH &amp; HUMAN SERV EXPENDITURES</b>								
292 031813	MELISSA CREAMER	APRIL MAY	MILEAGE	05/20/15	21020006204	CONFERENCES & TRAINING		73.60	kwilliams
293 060316	FIRST NATIONAL BANK OMAHA	MULTI	AMTRAK, HILTON, IPHA	05/20/15	21020006204	CONFERENCES & TRAINING		1,181.91	kwilliams
294 060316	FIRST NATIONAL BANK OMAHA	.MULTI	ENTERPRISE RENTAL NO	05/20/15	21020006204	CONFERENCES & TRAINING		411.50	kwilliams
295 091307	IL PUBLIC HEALTH ASSOC	IPHA	IPHA SUMMIT	05/20/15	21020006204	CONFERENCES & TRAINING		400.00	kwilliams
296 130325	MARY MCCARRON-MCGINNISS	MAY	MILEAGE PARKING	05/20/15	21020006204	CONFERENCES & TRAINING		208.05	kwilliams
297 200895	AMAAL TOKARS	JANUARY	CAB	05/20/15	21020006204	CONFERENCES & TRAINING		67.57	kwilliams
								2,342.63*	
298 021521	PAREN BOLTE	MAY	MILEAGE	05/20/15	21020006205	MILEAGE/BUSINESS EXP.		6.21	kwilliams
299 021521	PAREN BOLTE	MAY-2	MILEAGE-2	05/20/15	21020006205	MILEAGE/BUSINESS EXP.		6.10	kwilliams
300 111040	KIM KLEINPRINZ	MAY	MILEAGE	05/20/15	21020006205	MILEAGE/BUSINESS EXP.		66.70	kwilliams
301 120528	BRANDY LEHMAN	MAY	MILEAGE	05/20/15	21020006205	MILEAGE/BUSINESS EXP.		98.83	kwilliams
302 130325	MARY MCCARRON-MCGINNISS	MAY	MILEAGE	05/20/15	21020006205	MILEAGE/BUSINESS EXP.		44.28	kwilliams
303 200805	TOM THOMAS	MAY	MILEAGE	05/20/15	21020006205	MILEAGE/BUSINESS EXP.		15.53	kwilliams
304 200920	VICKY TOUGERSON	MAY	MILEAGE	05/20/15	21020006205	MILEAGE/BUSINESS EXP.		144.90	kwilliams

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
305 231605	WEX BANK	39955710	FUEL	05/20/15	21020006205	MILEAGE/BUSINESS EXP.		248.05 630.60*	kwiliams
306 030969	CITADEL	87069	SHREDDING APRIL	05/20/15	21020006215	CONTRACTUAL SERVICES		60.00	kwiliams
307 130011	MACKE WATER SYSTEMS, INC	972143	WATER RENTAL	05/20/15	21020006215	CONTRACTUAL SERVICES		159.80	kwiliams
308 140548	DR JOSEPH MARTIN NEMETH III MD	MAY	MAY CONSULTATION	05/20/15	21020006215	CONTRACTUAL SERVICES		4,116.00 4,335.80*	kwiliams
309 071824	GREENWAY/PONTIAC/OLDS/GMC	32834	FLOOR MATS	05/20/15	21020006217	VEHICLE MAINTENANCE		109.95 109.95*	kwiliams
310 220623	VERIZON	MAY	PHONES	05/20/15	21020006227	TELEPHONE		466.86 466.86*	kwiliams
311 110515	KENDALL COUNTY RECORD	2080	HELP WANTED AD	05/20/15	21020006561	ADVERTISING - PERSONNEL		213.18	kwiliams
312 140115	NATIONAL CINEMEDIA LLC	MARCH MAY	ON SCREEN AD	05/20/15	21020006561	ADVERTISING - PERSONNEL		845.00 1,058.18*	kwiliams
313 051455	ENERGY FEDERATION, INC	128889	EXHAUST FAN METER DU	05/20/15	21020006775	SUPPLIES - GENERAL		383.52	kwiliams
314 060316	FIRST NATIONAL BANK OMAHA	MULTI	BATTERIES, EH STAKES	05/20/15	21020006775	SUPPLIES - GENERAL		398.85	kwiliams
315 130325	MARY MCCARRON-MCGINNISS	MAY	JEWEL COOKING DEMO	05/20/15	21020006775	SUPPLIES - GENERAL		13.31	kwiliams
316 150611	OFFICE DEPOT	MULTI	BINDER / CHAIR	05/20/15	21020006775	SUPPLIES - GENERAL		126.75 922.43*	kwiliams
317 130919	MIDWEST MEDICAL SUPPLY CO. LLC	MULTI	SUPPLIES	05/20/15	21020006776	SUPPLIES - MEDICAL		614.45 614.45*	kwiliams
318 011228	ALL SERVICE HEATING & AIR COND	42215	FURNACE	05/20/15	21020006781	DIRECT CLIENT ASSISTANCE		1,522.50	kwiliams
319 011352	AMEREN IP	134447	LIHEAP	05/20/15	21020006781	DIRECT CLIENT ASSISTANCE		390.00	kwiliams
320 031508	COMMONWEALTH EDISON	134645	LIHEAP	05/20/15	21020006781	DIRECT CLIENT ASSISTANCE		4,008.00	kwiliams
321 031508	COMMONWEALTH EDISON	134449	LIHEAP	05/20/15	21020006781	DIRECT CLIENT ASSISTANCE		5,889.00	kwiliams
322 031508	COMMONWEALTH EDISON	134448	LIHEAP	05/20/15	21020006781	DIRECT CLIENT ASSISTANCE		40,682.00	kwiliams
323 041047	D&H ENERGY MGT CO, LLC	51118 51137	WEATHERIZATION	05/20/15	21020006781	DIRECT CLIENT ASSISTANCE		6,425.43	kwiliams
324 140928	NICOR (ES)	134450	LIHEAP	05/20/15	21020006781	DIRECT CLIENT ASSISTANCE		27,934.00	kwiliams
325 140928	NICOR (ES)	134451	LIHEAP	05/20/15	21020006781	DIRECT CLIENT ASSISTANCE		4,103.00 90,953.93*	kwiliams
326 060316	FIRST NATIONAL BANK OMAHA	MULTI.	VACCINES	05/20/15	21020006789	ADULT VACCINE		1,390.35 1,390.35*	kwiliams

**Total HEALTH & HUMAN SERV EXPENDITURE 102,825.18\***

**FOREST PRESERVE EXPENDITURE**

327 060307	FIRST NATIONAL BANK OMAHA	05/29/15-2	POSTAGE	05/20/15	27020006200	OFFICE SUPPLIES & POSTAGE		5.75	bantrim
328 090310	ICE MOUNTAIN	15D8106452637	COURTHOUSE - WATER	05/20/15	27020006200	OFFICE SUPPLIES & POSTAGE		21.11	bantrim
329 091310	IL STATE POLICE	04/30/15	BACKGROUND REPORTS	05/20/15	27020006200	OFFICE SUPPLIES & POSTAGE		240.00	bantrim
330 111514	KONICA MINOLTA BUSINESS SOLUTI	9001401990	08-01 05/09/15	05/18/15	27020006200	OFFICE SUPPLIES & POSTAGE		352.97 619.83*	** ssandford

frmPrtClaim	Kendall County	COMBINED Supplemental Claims Listing				05/26/15	9:30:20 AM	Page 013
Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount
331 190110	SAM'S CLUB/GEMB	999999	ANNUAL MEMBERSHIP FE	05/21/15	27020006203	DUES/MEMBERSHIPS	45.00	tvillarreal
							45.00*	
332 060307	FIRST NATIONAL BANK OMAHA	05-29-15	AT & T PAYMENTS	05/20/15	27020006207	TELEPHONE	576.91	bantrim
333 060307	FIRST NATIONAL BANK OMAHA	05/29/15-2	AT & T PAYMENT	05/20/15	27020006207	TELEPHONE	255.80	bantrim
							832.71*	
334 110531	KENDALL CO HIGHWAY DEPT	05/04/15	GAS & DIESEL-APRIL	05/20/15	27020006217	FUEL - GAS & OIL	1,307.66	bantrim
							1,307.66*	
335 090310	ICE MOUNTAIN	15D8106452637	HARRIS - WATER	05/20/15	27020006237	SUPPLIES - SHOP	30.10	bantrim
							30.10*	
336 150529	OFFWORLD DESIGNS	15051301	CAMP UNIFORMS	05/20/15	27020006240	UNIFORMS	135.05	bantrim
							135.05*	
337 030794	CHAMPION ENERGY, LLC.	B1505030105	10460 RT 71-5934 HAR	05/20/15	27020006351	ELECTRIC	68.41	bantrim
338 030794	CHAMPION ENERGY, LLC.	B1505030106	10460 RT 71-0983 HA-	05/20/15	27020006351	ELECTRIC	7.37	bantrim
339 030794	CHAMPION ENERGY, LLC.	B1505070005	HO MULTIPLE A	05/20/15	27020006351	ELECTRIC	622.75	bantrim
340 030794	CHAMPION ENERGY, LLC.	4/2-5/5/15	HO BATH HOUSE D	05/20/15	27020006351	ELECTRIC	190.51	bantrim
341 031510	COMMONWEALTH EDISON	04/01-05/1/15	HARRIS ARENA	05/20/15	27020006351	ELECTRIC	22.86	bantrim
342 031510	COMMONWEALTH EDISON	03/31-04/30/15	RICHARD YOUNG	05/20/15	27020006351	ELECTRIC	31.29	bantrim
343 031510	COMMONWEALTH EDISON	4/1-5/1/15	HARRIS	05/20/15	27020006351	ELECTRIC	37.32	bantrim
							980.51*	
344 041757	DP COLLABRATION, LLC	MAY 7, 2015	MHL BRIDAL EXPO PROG	05/14/15	27020006843	PROMOTION/PUBLICITY	100.00	tvillarreal
345 190110	SAM'S CLUB/GEMB	000000	MURDER MYSTERY DINNE	05/21/15	27020006843	PROMOTION/PUBLICITY	91.55	tvillarreal
							191.55*	
346 190563	SERVICE SANITATION, INC	05/08/15	PORTABLE RESTROOMS	05/20/15	27020006847	REFUSE PICKUP	278.58	bantrim
							278.58*	
347 140938	NICOR	4/08-5/07/15	HOOVER A NEW HOUSE	05/20/15	27020006848	GAS	34.26	bantrim
348 140938	NICOR	4/8-5/7/15-2	MEADOWHAWK LODGE	05/20/15	27020006848	GAS	24.89	bantrim
349 140938	NICOR	4/10-5/11/15	HARRIS PRESERVE	05/20/15	27020006848	GAS	69.64	bantrim
350 140938	NICOR	4/8-5/7/15-3	HOOVER MAINT BLDG	05/20/15	27020006848	GAS	40.29	bantrim
351 140938	NICOR	4/8-5/7/15-1	HOOVER SHOP	05/20/15	27020006848	GAS	80.09	bantrim
352 140938	NICOR	4/8-5/7-9829-7	HOOVER ROOKERY	05/20/15	27020006848	GAS	55.92	bantrim
353 140938	NICOR	4/8-5/7-3489 4	HOOVER KINGFISHER	05/20/15	27020006848	GAS	55.92	bantrim
354 140938	NICOR	4/8-5-7-7683 7	HOOVER BLDG C (BASE)	05/20/15	27020006848	GAS	36.69	bantrim
							397.70*	
355 011204	ALBERTSON'S	05/05/15	NATURAL BEGINNINGS S	05/20/15	27020006849	ENVIRONMENTAL EDUCATION	320.56	bantrim
356 130506	MENARDS	8402	PLAY SAND	05/20/15	27020006849	ENVIRONMENTAL EDUCATION	7.78	bantrim
							328.34*	
357 092010	IL DEPT OF AGRICULTURE	SG0930470000	HERBICIDE LICENSE-M.	05/20/15	27020006856	NATURAL AREAS MGMT SUPPLI	15.00	bantrim
							15.00*	

frmPrtClaim	Kendall County	COMBINED Supplemental Claims Listing				05/26/15	9:30:21 AM	Page 014	
Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
358	031510	COMMONWEALTH EDISON	04/02-05/05/15	HO MULTIPLE A	05/20/15	27020006858	HOOVER UTILITIES & MAINT	691.65	bantrim
359	031510	COMMONWEALTH EDISON	04/01-05/01/15	HOOVER C BASE	05/20/15	27020006858	HOOVER UTILITIES & MAINT	21.76	bantrim
360	031510	COMMONWEALTH EDISON	4/02-5/05/15	HO BATHHOUSE D	05/20/15	27020006858	HOOVER UTILITIES & MAINT	125.92	bantrim
361	031510	COMMONWEALTH EDISON	4/2-5/5/15-2	HOOVER PARK RANGER H	05/20/15	27020006858	HOOVER UTILITIES & MAINT	94.80	bantrim
362	071807	GRAINCO F.S. INC	27588	TIRE - KABOTA	05/20/15	27020006858	HOOVER UTILITIES & MAINT	124.63	bantrim
363	130506	MENARDS	8457	STARTER ROPE-ROTOTIL	05/20/15	27020006858	HOOVER UTILITIES & MAINT	9.18	bantrim
364	130506	MENARDS	9790	HEX&DRIVER BIT SET	05/20/15	27020006858	HOOVER UTILITIES & MAINT	5.99	bantrim
365	130506	MENARDS	9692	STOVE-BLAZING STAR	05/20/15	27020006858	HOOVER UTILITIES & MAINT	499.00	bantrim
366	140938	NICOR	04/08-05/07-15	HOOVER BLAZING STAR	05/20/15	27020006858	HOOVER UTILITIES & MAINT	46.57	bantrim
367	140938	NICOR	04/08-05/07/15	HOOVER MOONSEED	05/20/15	27020006858	HOOVER UTILITIES & MAINT	29.66	bantrim
							1,649.16*		
368	010452	ADS, INC	05/03/15	MAY-JUL QUARTERLY CH	05/14/15	27020007076	ELLIS - UTILITIES	540.00	tvillarreal
							540.00*		
369	190110	SAM'S CLUB/GEMB	3693837806	KLEENEX/CLOROX ALL P	05/14/15	27020007077	ELLIS - OFFICE SUPPLIES &	26.91	tvillarreal
370	190110	SAM'S CLUB/GEMB	3736741873	KLEENEX	05/21/15	27020007077	ELLIS - OFFICE SUPPLIES &	23.10	tvillarreal
371	190139	ELAINE SALATO	06/14/15	LEXAR JUMP DRIVES -	05/21/15	27020007077	ELLIS - OFFICE SUPPLIES &	15.99	tvillarreal
							66.00*		
372	061599	FOX VALLEY TROPHY & PROMOTIONS	31911	MAGNETIC NAME BADGES	05/14/15	27020007079	ELLIS - VOLUNTEER EXPENSE	39.00	tvillarreal
							39.00*		
373	071807	GRAINCO F.S. INC	27665	WEED AND FEED	05/21/15	27020007080	ELLIS - GROUNDS MAINT & E	156.00	tvillarreal
374	081370	HOLLY SEPTIC SERVICE	4807	DOUBLE TANK	05/21/15	27020007080	ELLIS - GROUNDS MAINT & E	540.00	tvillarreal
375	120513	LEE LEGLER CONSTRUCTION & ELEC	2014675	ANNUAL LIQUID COOL 2	05/21/15	27020007080	ELLIS - GROUNDS MAINT & E	425.00	tvillarreal
376	190110	SAM'S CLUB/GEMB	3736741873	GARBAGE BAGS	05/21/15	27020007080	ELLIS - GROUNDS MAINT & E	17.20	tvillarreal
							1,138.20*		
377	110515	KENDALL COUNTY RECORD	4/30/2015	EHEC AD IN ALL 4 KC	05/14/15	27020007081	ELLIS - PROMOTION SUPPLIE	91.80	tvillarreal
							91.80*		
378	130506	MENARDS	9575	ACTHA AWARDS SUPPLIE	05/21/15	27020007087	ELLIS - PROGRAM SUPPLIES	45.60	tvillarreal
379	130506	MENARDS	9807	ACTHA AWARD SUPPLIES	05/21/15	27020007087	ELLIS - PROGRAM SUPPLIES	8.97	tvillarreal
380	190110	SAM'S CLUB/GEMB	3736741873	POPCORN FOR FFN	05/21/15	27020007087	ELLIS - PROGRAM SUPPLIES	26.21	tvillarreal
381	190110	SAM'S CLUB/GEMB	3736741873	COFFEE	05/21/15	27020007087	ELLIS - PROGRAM SUPPLIES	9.98	tvillarreal
							90.76*		
382	071760	KRISTIN GRANT	83159	SECURITY DEPOSIT REF	05/20/15	27020007088	SECURITY DEPOSIT REFUNDS	150.00	bantrim
383	082162	REGINA HUGHES	83350	SECURITY DEPOSIT REF	05/20/15	27020007088	SECURITY DEPOSIT REFUNDS	187.50	bantrim
384	130171	ANNA MARKS	MAY 2, 2015	REFUNDABLE SECURITY	05/21/15	27020007088	SECURITY DEPOSIT REFUNDS	312.00	tvillarreal
							649.50*		
<b>Total FOREST PRESERVE EXPENDITURE</b>							<b>9,426.45*</b>		
<b>ANIMAL CONTROL EXPENSE</b>									
385	140596	SPRINT	788572032122	CELL PHONE	05/20/15	35020006207	TELEPHONE & PAGER	7.14	vmcclain
							7.14*		

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
<b>Total ANIMAL CONTROL EXPENSE</b>								<b>7.14*</b>	
<b>CO RECORDER DOC STORAGE</b>									
386	031500	COMCAST CABLE	JUNE 2015	ACCT# 8771 20 066 00	05/20/15	38020006650	DOC STORAGE EXPENSES	182.85	jhanna
								182.85*	
<b>Total CO RECORDER DOC STORAGE</b>								<b>182.85*</b>	
<b>hidta</b>									
387	010395	ACTION K-9 SECURITY	34988	SERVICES	05/20/15	40120007201	SERVICES	700.00	tpage
388	021508	MICHAEL P. BOBKO	001051	SERVICES	05/20/15	40120007201	SERVICES	2,307.69	tpage
389	031499	COMCAST	050915	SERVICES	05/20/15	40120007201	SERVICES	660.70	tpage
390	031530	COM ED	MULTI- 051815	SERVICES	05/20/15	40120007201	SERVICES	882.23	tpage
								4,550.62*	
<b>Total hidta</b>								<b>4,550.62*</b>	
<b>KENDALL CO COMMISARY FUND</b>									
391	090160	I C S	126136	INMATE UNIFORMS	05/20/15	40320006454	INMATE SUPPLIES	676.51	tpage
								676.51*	
<b>Total KENDALL CO COMMISARY FUND</b>								<b>676.51*</b>	
<b>COURT SECURITY FUND</b>									
392	102125	JUST SAFETY, LTD	24177 AND 24178	MEDICAL BOX	05/20/15	42020006650	EXPENSES	45.90	** tpage
								45.90*	
<b>Total COURT SECURITY FUND</b>								<b>45.90*</b>	
<b>LAW LIBRARY FUND</b>									
393	230575	WEST GROUP PAYMENT CTR	831741227	WESTLAW PATRON ACCES	05/21/15	43020007004	WESTLAW ONLINE PATRON ACC	1,037.14	nkollins
								1,037.14*	
394	230575	WEST GROUP PAYMENT CTR	831741154	WESTLAW COURTHOUSE S	05/21/15	43020007005	WESTLAW ONLINE COURTHOUSE	3,102.39	nkollins
								3,102.39*	
395	130746	LEXISNEXIS MATTHEW BENDER	05BOOK	LAW LIBRARY BOOKS	05/21/15	43020007008	LAW LIBRARY BKS/SUBSCRIPT	291.91	nkollins
396	230575	WEST GROUP PAYMENT CTR	831809743	LAW LIBRARY BOOKS	05/21/15	43020007008	LAW LIBRARY BKS/SUBSCRIPT	3,769.50	nkollins
								4,061.41*	
<b>Total LAW LIBRARY FUND</b>								<b>8,200.94*</b>	
<b>PROBATION SERVICES EXP FUND</b>									
397	071227	ELIZABETH GODINHO	MAY'15	PO REIMB.	05/19/15	48020006206	TRAINING	49.90	mperrot
398	120195	LASALLE COUNTY PROBATION	MAY'15	TRAINING	05/19/15	48020006206	TRAINING	290.00	mperrot
399	150905	JENNIFER OSTROM	MAY'15	PO REIMB.	05/19/15	48020006206	TRAINING	13.17	mperrot
400	181500	ARMANDO RODRIGUEZ	MAY'15	PO REIMB.	05/19/15	48020006206	TRAINING	19.87	mperrot
								372.94*	

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

401	060181	FAMILY COUNSELING SERVICE	04/2015	EVALS/TRTMNT/APRIL'1	05/19/15	48020006214	CONTRACTUAL SERVICES - PR	2,870.00 2,870.00*	mperrot
402	011307	AMERICAN MESSAGING	U1268411PE	PAGERS	05/19/15	48020006215	CONTRACTUAL SERVICES - OT	107.93	mperrot
403	182109	RUSH-COPLEY HEALTHCARE CENTER	13314	EMPLOYEE DT	05/19/15	48020006215	CONTRACTUAL SERVICES - OT	80.00 187.93*	mperrot
404	180428	REDWOOD TOXICOLOGY LAB	723920154	DT'APRIL'15	05/19/15	48020006915	DRUG TESTING	1,256.05 1,256.05*	mperrot
405	190127	SATELLITE TRACKING OF PEOPLE,	15662	GPS/APRIL'15	05/19/15	48020006916	GPS MONITORING PROGRAM	2,254.75 2,254.75*	mperrot
<b>Total PROBATION SERVICES EXP FUND</b>								<b>6,941.67*</b>	

**GEOGRAPHIC INFORMATION SYS EXP**

406	060319	FIRST NATIONAL BANK OMAHA	147	DON C - 05/15	05/18/15	51020006207	CELL PHONES	60.74 60.74*	ghauge
407	060319	FIRST NATIONAL BANK OMAHA	0429156825	MOUSE	05/18/15	51020006586	HARDWARE	29.99 29.99*	ghauge
408	060319	FIRST NATIONAL BANK OMAHA	0429156825	AA BATTERIES	05/18/15	51020006587	CENTRAL COMPUTER SUPPLIES	5.49 5.49*	ghauge
<b>Total GEOGRAPHIC INFORMATION SYS E</b>								<b>96.22*</b>	

**TAX SALE AUTO EXP FUND**

409	140100	NATIONAL BUSINESS SYSTEMS, INC	PSI25996	2015 PRINTING AND MA	05/20/15	53020006650	EXPENSES	4,901.94 4,901.94*	** jferko
<b>Total TAX SALE AUTO EXP FUND</b>								<b>4,901.94*</b>	

**EMPLOYEE BENEFIT PROGRAMS EXP**

410	120921	THE LINCOLN NATIONAL LIFE INSU	JUNE	JUNE SUPPLEMENTAL	05/20/15	70020001551	TERM LIFE	1,343.14 1,343.14*	*****
<b>Total EMPLOYEE BENEFIT PROGRAMS EXP</b>								<b>1,343.14*</b>	

**VETERANS ASSISTANCE COMMISSION**

411	020100	BAC HOME LOANS SERVICING, LP	2015-280	SHELTER	05/20/15	89020006595	SHELTER ASSISTANCE	425.00	clockman
412	022147	MELISSA BUIS	2015-273	SHELTER	05/20/15	89020006595	SHELTER ASSISTANCE	425.00	clockman
413	030538	CENTRUE BANK	2015-279	SHELTER	05/20/15	89020006595	SHELTER ASSISTANCE	225.00	clockman
414	070239	RYAN GUST	2015-277	SHELTER	05/20/15	89020006595	SHELTER ASSISTANCE	425.00	clockman
415	080105	RON HABBE	2015-272	SHELTER	05/20/15	89020006595	SHELTER ASSISTANCE	325.00	clockman
416	091245	ILLINOIS HOUSING DEVELOP/AUTHO	2015-278	SHELTER	05/20/15	89020006595	SHELTER ASSISTANCE	425.00	clockman
417	121119	JASON LOCKE	2015-266	SHELTER	05/20/15	89020006595	SHELTER ASSISTANCE	325.00	clockman
418	130479	MENDOTA LIMITED PARTNERSHIP	2015-271	SHELTER	05/20/15	89020006595	SHELTER ASSISTANCE	225.00	clockman
419	130969	MILL STREET STATION	2015-267	SHELTER	05/20/15	89020006595	SHELTER ASSISTANCE	325.00	clockman



Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
420	130969	MILL STREET STATION	2015-276	SHELTER	05/20/15	89020006595	SHELTER ASSISTANCE	425.00	clockman
421	160487	MARK PEDERSEN	2015-268	SHELTER	05/20/15	89020006595	SHELTER ASSISTANCE	425.00	clockman
422	161204	PLANO LAND HOLDINGS	2015-270	SHELTER	05/20/15	89020006595	SHELTER ASSISTANCE	225.00	clockman
423	190385	CHRISTY SCHULTZ	2015-275	SHELTER	05/20/15	89020006595	SHELTER ASSISTANCE	425.00	clockman
424	192320	BOULDER 2011, LLC	2015-274	SHELTER	05/20/15	89020006595	SHELTER ASSISTANCE	225.00	clockman
425	201810	TRI COUNTY PROPERTY MANAGE IN	2015-269	SHELTER	05/20/15	89020006595	SHELTER ASSISTANCE	425.00	clockman
426	211819	URNESS LAND COMPANY, LLC	2015-265	SHELTER	05/20/15	89020006595	SHELTER ASSISTANCE	225.00	clockman
								5,500.00*	
427	031541	COM ED	2015-281	UTILITY	05/20/15	89020006596	UTILITY ASSISTANCE	60.96	clockman
428	031541	COM ED	2015-282	UTILITY	05/20/15	89020006596	UTILITY ASSISTANCE	31.74	clockman
429	031541	COM ED	2015-283	UTILITY	05/20/15	89020006596	UTILITY ASSISTANCE	61.35	clockman
430	031541	COM ED	2015-284	UTILITY	05/20/15	89020006596	UTILITY ASSISTANCE	90.00	clockman
431	031541	COM ED	2015-285	UTILITY	05/20/15	89020006596	UTILITY ASSISTANCE	45.00	clockman
432	031541	COM ED	2015-286	UTILITY	05/20/15	89020006596	UTILITY ASSISTANCE	65.95	clockman
433	031541	COM ED	2015-292	UTILITY	05/20/15	89020006596	UTILITY ASSISTANCE	62.24	clockman
434	121119	JASON LOCKE	2015-266	UTILITY	05/20/15	89020006596	UTILITY ASSISTANCE	40.00	clockman
435	140926	NICOR GAS	2015-287	UTILITY	05/20/15	89020006596	UTILITY ASSISTANCE	19.04	clockman
436	140926	NICOR GAS	2015-288	UTILITY	05/20/15	89020006596	UTILITY ASSISTANCE	45.00	clockman
437	161204	PLANO LAND HOLDINGS	2015-270	UTILITY	05/20/15	89020006596	UTILITY ASSISTANCE	30.00	clockman
438	192320	BOULDER 2011, LLC	2015-274	UTILITY	05/20/15	89020006596	UTILITY ASSISTANCE	18.00	clockman
439	220917	VILLAGE OF OSWEGO	2015-289	UTILITY	05/20/15	89020006596	UTILITY ASSISTANCE	40.00	clockman
440	220917	VILLAGE OF OSWEGO	2015-290	UTILITY	05/20/15	89020006596	UTILITY ASSISTANCE	50.00	clockman
441	220920	VILLAGE OF MINOOKA	2015-291	UTILITY	05/20/15	89020006596	UTILITY ASSISTANCE	50.00	clockman
								709.28*	
442	060323	FIRST NATIONAL BANK OMAHA	2015-262	EQUINOX REPAIR	05/14/15	89020006975	VACKC VEHICLES - MAINTENA	1,984.02	clockman
								1,984.02*	
443	060323	FIRST NATIONAL BANK OMAHA	2015-263	IACO/SPRINGFIELD	05/14/15	89020006983	LODGING & MEAL ALLOWANCE	187.51	clockman
444	060323	FIRST NATIONAL BANK OMAHA	2015-264	IACO/SPRINGFIELD	05/14/15	89020006983	LODGING & MEAL ALLOWANCE	259.87	clockman
								447.38*	
<b>Total VETERANS ASSISTANCE COMMISSIO</b>								<b>8,640.68*</b>	
<b>FP BOND PROCEEDS 2007</b>									
445	010394	ACTION GRAPHIX LTD	5339	BRIDGE SIGNS	05/21/15	95020006850	PROJECT FUND EXPENSES	350.57	bantrim
446	081544	HR GREEN INC.	98182	BRIDGE INSPECTION	05/20/15	95020006850	PROJECT FUND EXPENSES	13,940.00	bantrim
447	151216	JAMES M OLSON ASSOC LTD	10,000	BOUNDARY SURVEY-FOX	05/20/15	95020006850	PROJECT FUND EXPENSES	5,400.00	bantrim
								19,690.57*	
<b>Total FP BOND PROCEEDS 2007</b>								<b>19,690.57*</b>	
<b>CTHOUSE DEBT SERVICE</b>									
448	011309	AMALGAMATED BANK OF CHICAGO	BI 3048	INTEREST BOND PAYMEN	05/20/15	98020006865	DEBT SERVICE 2007A INTERE	42,725.00	jferko
								42,725.00*	

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
449 011309	AMALGAMATED BANK OF CHICAGO	BI 3243	INTEREST BOND PAYMEN	05/20/15	98020006869	DEBT SERVICE 2008 INTERES		133,670.00	jferko
								133,670.00*	
450 011309	AMALGAMATED BANK OF CHICAGO	BI 3357	INTEREST BOND PAYMEN	05/20/15	98020006871	DEBT SERVICE 2009 INTERES		199,573.75	jferko
								199,573.75*	
<b>Total CTHOUSE DEBT SERVICE</b>								<b>375,968.75*</b>	
<b>GRAND TOTAL</b>								<b>1,245,431.63**</b>	