

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount		
FACILITIES MANAGEMENT										
1	111514	KONICA MINOLTA BUSINESS SOLUTI	9001482395	00-01	06/09/15	06/17/15	01020016215	CONTRACTUAL SERVICES	3,882.30	** ssandford
2	160177	PARK VENDING	07/04/15	00-36	07/04/15	06/17/15	01020016215	CONTRACTUAL SERVICES	313.50	ssandford
3	200905	TOTAL FIRE & SAFETY, INC.	82697	00-12	06/02/15	06/17/15	01020016215	CONTRACTUAL SERVICES	4,308.50	ssandford
									8,504.30*	
4	011850	ARTLIP AND SONS INC	0181243	11	06/08/15	06/17/15	01020016216	EQUIPMENT MAINTENANCE	280.00	ssandford
5	120970	LIONHEART CRITICAL POWER SPECI	2067269	01	06/17/15	06/19/15	01020016216	EQUIPMENT MAINTENANCE	692.70	ssandford
6	180304	R & R ELECTRICAL CONTRACTORS,	6224	01	06/09/15	06/17/15	01020016216	EQUIPMENT MAINTENANCE	10,500.00	ssandford
									11,472.70*	
7	011625	APEX INDUSTRIAL AUTOMATION LLC	1102006	00-19	06/12/15	06/17/15	01020016237	COUNTY SUPPLIES	266.56	ssandford
8	030472	CAPITAL ONE COMMERCIAL	06/07/15	00-19	06/07/15	06/17/15	01020016237	COUNTY SUPPLIES	55.02	ssandford
9	060318	FIRST NATIONAL BANK OMAHA	3682	00-19	06/03/15	06/17/15	01020016237	COUNTY SUPPLIES	340.97	ssandford
10	060318	FIRST NATIONAL BANK OMAHA	3138	00-19	06/03/15	06/17/15	01020016237	COUNTY SUPPLIES	609.48	ssandford
11	061585	FOX RIVER FOODS	2858478	00-01	06/17/15	06/17/15	01020016237	COUNTY SUPPLIES	205.82	ssandford
12	091330	ILLCO, INC	1282574	00-19	06/11/15	06/17/15	01020016237	COUNTY SUPPLIES	109.84	ssandford
13	130161	MARK'S PLUMBING PARTS & PRODUC	INV001427135	00-19	06/15/15	06/19/15	01020016237	COUNTY SUPPLIES	849.60	ssandford
14	130531	METRO PROFESSIONAL PRODUCTS, I	140364	00-13	06/19/15	06/22/15	01020016237	COUNTY SUPPLIES	3,042.87	ssandford
15	130531	METRO PROFESSIONAL PRODUCTS, I	140564	00-13	06/22/15	06/23/15	01020016237	COUNTY SUPPLIES	21.52	ssandford
16	130840	MIDLAND PAPER	IN00181973	00-21	06/10/15	06/17/15	01020016237	COUNTY SUPPLIES	8,078.00	ssandford
17	190519	SECURITY BUILDERS SUPPLY CO.	231092	00-01	06/16/15	06/22/15	01020016237	COUNTY SUPPLIES	19.25	ssandford
18	191522	SOURCE ONE OFFICE PRODUCTS	519231	00-19	06/09/15	06/17/15	01020016237	COUNTY SUPPLIES	211.28	ssandford
									13,810.21*	
19	040920	DIRECT ENERGY BUSINESS	151550024434461	06-01	06/04/15	06/17/15	01020016351	ELECTRIC	451.49	ssandford
20	040920	DIRECT ENERGY BUSINESS	151550024434463	07-01	06/04/15	06/17/15	01020016351	ELECTRIC	70.03	ssandford
21	040920	DIRECT ENERGY BUSINESS	151550024434464	08-01	06/04/15	06/17/15	01020016351	ELECTRIC	1,344.31	ssandford
22	040920	DIRECT ENERGY BUSINESS	151550024434462	04-01	06/04/15	06/17/15	01020016351	ELECTRIC	2,927.12	ssandford
23	040920	DIRECT ENERGY BUSINESS	151590024458009	01-01	06/08/15	06/17/15	01020016351	ELECTRIC	130.28	ssandford
24	040920	DIRECT ENERGY BUSINESS	151590024458011	01-01	06/08/15	06/17/15	01020016351	ELECTRIC	12,632.91	ssandford
25	040920	DIRECT ENERGY BUSINESS	151590024458006	02-01	06/08/15	06/17/15	01020016351	ELECTRIC	17,593.14	ssandford
26	040920	DIRECT ENERGY BUSINESS	151590024458010	05-01	06/08/15	06/17/15	01020016351	ELECTRIC	309.04	ssandford
27	040920	DIRECT ENERGY BUSINESS	151590024458007	11-01	06/08/15	06/17/15	01020016351	ELECTRIC	234.45	ssandford
28	040920	DIRECT ENERGY BUSINESS	151590024458008	12-01	06/08/15	06/17/15	01020016351	ELECTRIC	2,995.22	ssandford
									38,687.99*	
29	030525	CENTER POINT ENERGY GAS SERVIC	5470821	00-02	06/12/15	06/17/15	01020016352	NATURAL GAS	5,750.00	ssandford
30	030525	CENTER POINT ENERGY GAS SERVIC	5470821	12-02	06/12/15	06/17/15	01020016352	NATURAL GAS	976.15	ssandford
31	140981	NICOR	802 W JOHN ST	05-02	06/10/15	06/17/15	01020016352	NATURAL GAS	75.87	ssandford
32	140981	NICOR	804 W JOHN ST	11-02	06/10/15	06/17/15	01020016352	NATURAL GAS	42.99	ssandford
33	140981	NICOR	6780 RT47	06/02	06/12/15	06/19/15	01020016352	NATURAL GAS	11.39	ssandford
									6,856.40*	
34	030142	CALL ONE	06/15/15	00-03	06/15/15	06/17/15	01020016354	TELEPHONES	7,035.38	ssandford
									7,035.38*	

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Total FACILITIES MANAGEMENT								86,366.98*	
BUILDING AND ZONING									
35	200580	TESKA ASSOCIATES INC	5903	PROFESSIONAL SERVICE	06/18/15	01020026363	CONSULTANTS	5,215.00	ssmith
36	230933	WILLS BURKE KELSEY ASSOCIATES,	15244	REVIEW SERVICES	06/18/15	01020026363	CONSULTANTS	1,183.47	** ssmith
								6,398.47*	
Total BUILDING AND ZONING								6,398.47*	
COUNTY CLERK & RECORDER									
37	110567	KENDALL PRINTING	1738	CERT OF OWNERSHIP	06/19/15	01020066200	OFFICE SUPPLIES	114.10	** jhanna
38	140764	SPRINT	#601253805	OFFICE SUPPLIES	06/18/19	01020066200	OFFICE SUPPLIES	111.89	jhanna
39	191522	SOURCE ONE OFFICE PRODUCTS	519210	OFFICE SUPPLIES	06/18/19	01020066200	OFFICE SUPPLIES	38.48	jhanna
								264.47*	
Total COUNTY CLERK & RECORDER								264.47*	
EDUCATIONAL SERVICE REGION									
40	071890	GRUNDY-KENDALL SUPT	JUNE ROE 2015	BENEFITS & INSURANCE	06/16/15	01020086430	BENEFITS-REIMBURSED TO GR	885.00	
								885.00*	
41	071890	GRUNDY-KENDALL SUPT	JUNE ROE 2015	SALARIES	06/16/15	01020086431	SALARY REIMB FOR SUPERINT	4,941.42	
								4,941.42*	
42	071885	GRUNDY COUNTY TREASURER	JUNE 2015	GRUNDY / KENDALL ROE	06/16/15	01020086650	MISC. EXPENSES REIMB. TO	330.90	
								330.90*	
Total EDUCATIONAL SERVICE REGION								6,157.32*	
SHERIFF									
43	230142	WAL-MART COMMUNITY BRC	061615	OFFICE SUPPLIES	06/23/15	01020096200	OFFICE SUPPLIES (SHERIFF)	45.00	** tpage
								45.00*	
44	060449	FEDEX	505907193	CIVIL MAILINGS	06/18/15	01020096201	POSTAGE	10.82	tpage
45	060449	FEDEX	506664491	CIVIL MAILINGS	06/18/15	01020096201	POSTAGE	13.56	tpage
								24.38*	
46	110501	KENDALL CO CHIEFS	150	RESPECT FOR LAW	06/18/15	01020096204	CONFERENCES/DUES (SHERIFF)	150.00	tpage
								150.00*	
47	230142	WAL-MART COMMUNITY BRC	061615	CORR. CELL CHARGER/B	06/23/15	01020096207	CELLULAR PHONE	82.86	** tpage
								82.86*	
48	230142	WAL-MART COMMUNITY BRC	061615	CORR. GPS UNITS	06/23/15	01020096216	EQUIPMENT MAINTENANCE (SH	214.00	** tpage
								214.00*	
49	071212	GJOVIK/CHEVY-BUICK-GMC, INC	CVS203037	ABS SYSTEM	06/18/15	01020096217	VEHICLE MAINTENANCE (SHER	58.00	tpage
50	130966	MIKE'S AUTO BODY	001555	VEHICLE TOW	06/18/15	01020096217	VEHICLE MAINTENANCE (SHER	96.00	tpage
51	190019	SAFELITE GLASS CORP.	05587-267748	WINDOW REPAIR	06/18/15	01020096217	VEHICLE MAINTENANCE (SHER	189.96	tpage

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52	230142	WAL-MART COMMUNITY BRC	061615	MISC. VEHICLE MAINTENANCE	06/23/15	01020096217	VEHICLE MAINTENANCE (SHER	65.82	** tpage
53	230142	WAL-MART COMMUNITY BRC	061615	ANTI-FREEZE	06/23/15	01020096217	VEHICLE MAINTENANCE (SHER	7.97	** tpage
54	230865	WHOLESALE TIRE SERVICE	151103	TIRE REPAIR	06/18/15	01020096217	VEHICLE MAINTENANCE (SHER	15.00	tpage
								432.75*	
55	031589	LINDA COOPER	538451	CORR. KE160 ALTERATI	06/18/15	01020096240	UNIFORMS (SHERIFF)	10.00	tpage
								10.00*	
56	182109	RUSH-COPELY HEALTHCARE CENTER	13405	RANDOM TESTING	06/18/15	01020096445	DRUG TESTING (SHERIFF)	231.00	tpage
								231.00*	
Total SHERIFF								1,189.99*	
CORRECTIONS									
57	031590	CORRECTIONAL HEALTHCARE COMPAN	7137MC0815	AUGUST 2015 MEDICAL	06/18/15	01020106215	CONTRACTUAL SERVICES/CONS	14,013.30	tpage
								14,013.30*	
58	031556	COPELY MEMORIAL HOSPITAL	MULTI 061615	INMATE MEDICAL	06/18/15	01020106455	MEDICAL EXPENSES	23.31	tpage
59	040823	DIAMOND MEDICAL SUPPLY	00062333	MEDICAL RX	06/18/15	01020106455	MEDICAL EXPENSES	177.78	tpage
60	230142	WAL-MART COMMUNITY BRC	061615	INMATE RX	06/23/15	01020106455	MEDICAL EXPENSES	37.67	** tpage
								238.76*	
Total CORRECTIONS								14,252.06*	
EMA									
61	111514	KONICA MINOLTA BUSINESS SOLUTI	EMA053115	COPIER CHARGES	06/16/15	01020126200	OFFICE SUPPLIES	4.89	tpageema
								4.89*	
62	031495	COMCAST	EMA DUE 070415	EMA CHARGES	06/16/15	01020126207	TELEPHONE	35.83	tpageema
63	220624	VERIZON WIRELESS	EMA DUE 062615	EMA CHARGES	06/16/15	01020126207	TELEPHONE	39.82	tpageema
								75.65*	
64	031822	CRESCENT ELECTRIC SUPPLY CO	S500592058.001	CONNECTORS MCC	06/16/15	01020126461	RADIO/SIREN MAINTENANCE	180.86	tpageema
								180.86*	
Total EMA								261.40*	
CIRCUIT COURT CLERK									
65	191522	SOURCE ONE OFFICE PRODUCTS	519199	MISC OFC SUP-COLOR P	06/16/15	01020146200	OFFICE SUPPLIES	112.34	ccollins
								112.34*	
Total CIRCUIT COURT CLERK								112.34*	
JURY COMMISSION									
66	031499	COMCAST	06CABLE	JURY ROOM CABLE	06/17/15	01020156200	OFFICE SUPPLIES	12.82	nkollins
67	150611	OFFICE DEPOT	06MULT	OFFICE SUPPLIES	06/17/15	01020156200	OFFICE SUPPLIES	52.80	nkollins
								65.62*	

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68 160150	PANERA BREAD	13618	JURY MEALS	06/17/15	01020156475	MEALS		254.85	nkollins
69 181604	ROSATTI'S	05JURY	JURY MEALS	06/17/15	01020156475	MEALS		166.78	nkollins
								421.63*	
Total JURY COMMISSION								487.25*	
CIRCUIT COURT JUDGE									
70 130303	TIMOTHY MC CANN	06CONF	CONF MILEAGE	06/17/15	01020166204	CONFERENCES		38.14	nkollins
71 196050	NICOLE SWISS	06CONF2	CONF MILEAGE	06/17/15	01020166204	CONFERENCES		64.98	nkollins
								103.12*	
72 011382	AMERIMEX BILINGUAL SERVICES IN	06INT2	INTERPRETING FOR THE	06/17/15	01020166481	STATUATORY EXPENSES		3,007.71	nkollins
73 021932	TIMOTHY BROWN, PSY D.	15CF105	COURT APPT EVAL	06/17/15	01020166481	STATUATORY EXPENSES		450.00	nkollins
								3,457.71*	
74 180585	RESERVE ACCOUNT	06POST	PRE PAID POSTAGE FOR	06/17/15	01020166550	PRE-PAID POSTAGE		15,000.00	nkollins
								15,000.00*	
Total CIRCUIT COURT JUDGE								18,560.83*	
CORONER									
75 161814	JACQUIE PURCELL	TRAVEL 2015	TRAINING PER DIEMS A	06/18/15	01020176206	TRAINING		594.85	jpurcell
								594.85*	
76 060313	FIRST NATIONAL BANK OMAHA	MAY-4193	CELLULAR PHONE CHARG	06/18/15	01020176207	CELLULAR PHONE		246.51	jpurcell
								246.51*	
77 110531	KENDALL CO HIGHWAY DEPT	MAY-2015	MAY GASOLINE	06/18/15	01020176217	VEHICLE MAINTENANCE		39.09	jpurcell
78 130163	MARK'S AUTO SERVICE	16430	VEHICLE MAINTENANCE	06/18/15	01020176217	VEHICLE MAINTENANCE		318.98	jpurcell
								358.07*	
79 251561	DR. AMANDA YOUMANS	68-111-117-128	AUTOPSIES (4)	06/22/15	01020176490	AUTOPSIES		4,180.00	jpurcell
								4,180.00*	
80 140154	NATIONAL MEDICAL SERVICES	137023	TOXICOLOGY CHARGES	06/18/15	01020176492	TOXICOLOGY TESTING		740.00	jpurcell
								740.00*	
81 030133	CALIFORNIA PROFESSIONAL MFG. I	63671	MORGUE SUPPLIES	06/18/15	01020176494	MORGUE SUPPLIES		138.12	jpurcell
82 031112	CLASSIC PLASTICS	78900	BODY BAGS	06/18/15	01020176494	MORGUE SUPPLIES		481.56	jpurcell
83 060313	FIRST NATIONAL BANK OMAHA	MAY 4094	MORGUE SUPPLIES/CLEA	06/18/15	01020176494	MORGUE SUPPLIES		98.47	jpurcell
								718.15*	
84 130480	MEDPRO WASTE DISPOSAL, LLC	15-16642	BIOHAZARD WASTE REMO	06/18/15	01020176495	BIO HAZARD DISPOSAL		52.50	jpurcell
								52.50*	
85 130198	MCLEAN COUNTY CORONER'S OFFICE	15-078	HISTOLOGY SLIDES 150	06/18/15	01020176497	HISTOLOGY		100.00	jpurcell
								100.00*	

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Total CORONER								6,990.08*	
COMBINED COURT SERVICES									
86	111514	KONICA MINOLTA BUSINESS SOLUTI 9001477536	COPIES/MAY'15	06/16/15	01020186215	CONTRACTUAL SERVICES/CONS		25.49 25.49*	mperrot
87	180926	DAVID J. RICKERT, KANE CO TREA MAY'15	JUV DET/MAY'15	06/16/15	01020186505	KANE JUVENILE DETENTION		7,800.00 7,800.00*	mperrot
Total COMBINED COURT SERVICES								7,825.49*	
PUBLIC DEFENDER									
88	030847	VICTORIA CHUFFO	7575	MISC OFFICE SUPPLIES	06/18/19	01020196200	OFFICE SUPPLIES	73.67 73.67*	djenkins
89	200897	MIRIAM TORRES	06-11-15	DILLARD/14CF356	06/18/19	01020196513	STATUTORY EXPENSES/INVEST	689.00 689.00*	djenkins
Total PUBLIC DEFENDER								762.67*	
STATES ATTORNEY									
90	230575	WEST GROUP PAYMENT CTR	1000576193	BOOKS/SUBSCRIPTIONS	06/16/15	01020206202	BOOKS/SUBSCRIPTIONS	250.16 250.16*	jstroup
91	021604	ANDREA BOYLE	KCSAO 2	REIMBURSEMENT FOR MI	06/16/15	01020206204	CONFERENCES	16.90 16.90*	jstroup
92	020152	ASHLEY BARILLA - BEELER	KCSAO 7	REIMBURSEMENT FOR MI	06/16/15	01020206206	TRAINING	301.00	jstroup
93	021604	ANDREA BOYLE	KCSAO 2	REIMBURSEMENT FOR MI	06/16/15	01020206206	TRAINING	32.20	jstroup
94	041574	ROBERT DORE	KCSAO 1	REIMBURSEMENT FOR MI	06/16/15	01020206206	TRAINING	35.65	jstroup
95	071563	FRANK GORUP	KCSAO 3	REIMBURSEMENT FOR MI	06/16/15	01020206206	TRAINING	32.20 401.05*	jstroup
96	031497	LISA COFFEY	8766	PROFESSIONAL SERVICE	06/16/15	01020206215	CONTRACTUAL SERVICES	1,000.00 1,000.00*	jstroup
97	031525	VICKI COHEN	KCSAO 6	TRANSCRIPT P V BRAZE	06/16/15	01020206239	TRANSCRIPTS	21.00 21.00*	jstroup
98	022166	AVIE BURT	KCSAO 5	WITNESS FEES PEOPLE	06/16/15	01020206521	TRIALS/HEARINGS	26.16	jstroup
99	070519	DAVID GEISEN	KCSAO 5	WITNESS FEE P V PALE	06/16/15	01020206521	TRIALS/HEARINGS	47.24	jstroup
100	110515	KENDALL COUNTY RECORD	0606	NOTICES ON JUVENILE	06/16/15	01020206521	TRIALS/HEARINGS	171.20	jstroup
101	190070	KWESI SAM	KCSAO 4	WITNESS FEES PEOPLE	06/16/15	01020206521	TRIALS/HEARINGS	26.16 270.76*	jstroup
Total STATES ATTORNEY								1,959.87*	

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SUPERVISOR OF ASSESSMENT									
102	191522	SOURCE ONE OFFICE PRODUCTS	393617	OFFICE SUPPLIES	06/18/15	01020226200	OFFICE SUPPLIES	85.15	sreinert
								85.15*	
Total SUPERVISOR OF ASSESSMENT								85.15*	
FARMLAND REVIEW BOARD									
103	021943	JASON BRUMMELL	002	PER DIEM	06/18/15	01020246115	PER DIEM	85.00	sreinert
104	190395	KURT SCHOBERT	001	PER DIEM	06/18/15	01020246115	PER DIEM	85.00	sreinert
								170.00*	
105	021943	JASON BRUMMELL	002	MILEAGE	06/18/15	01020246205	MILEAGE	2.87	sreinert
106	190395	KURT SCHOBERT	001	MILEAGE	06/18/15	01020246205	MILEAGE	4.60	sreinert
								7.47*	
Total FARMLAND REVIEW BOARD								177.47*	
COUNTY TREASURER									
107	110567	KENDALL PRINTING	1727	ENVELOPES	06/23/15	01020256200	OFFICE SUPPLIES	978.00	skraber
								978.00*	
Total COUNTY TREASURER								978.00*	
EMPLOYEE HEALTH INSURANCE									
108	030445	CBIZ PAYROLL	JUNE 2015	FSA MONTHLY FEE	06/18/15	01020276547	HEALTH INSURANCE PREMIUMS	148.44	vmcclain
109	080215	HEALTHCARE SERVICE CORPORATION	7/01-8/01/2015	EMPLOYEE HEALTH INSU	06/18/15	01020276547	HEALTH INSURANCE PREMIUMS	318,881.70 ***	vmcclain
110	130510	METLIFE SMALL BUSINESS CENTER	7/01-31/2015	EMPLOYEE DENTAL INSU	06/18/15	01020276547	HEALTH INSURANCE PREMIUMS	22,372.48 ***	vmcclain
								341,402.62*	
Total EMPLOYEE HEALTH INSURANCE								341,402.62*	
PRE-PAID POSTAGE									
111	160980	PITNEY BOWES GLOBAL FINANCIAL	2495754-JN15	POSTAGE METER LEASE	06/18/15	01020296234	EQUIPMENT RENTAL/RESET CH	1,155.00	vmcclain
								1,155.00*	
Total PRE-PAID POSTAGE								1,155.00*	
OFFICE OF ADM SERVICES									
112	230931	JEFF WILKINS	JUNE2015	J WILKINS MILEAGE	06/18/15	01020306205	MILEAGE	15.53	vmcclain
								15.53*	
113	191522	SOURCE ONE OFFICE PRODUCTS	519161	BOARD ROOM SUPPLIES	06/18/15	01020306237	COUNTY SUPPLIES	60.25	vmcclain
								60.25*	
114	110508	KENDALL COUNTY HEALTH DEPARTME	052915	EMPLOYEE FLU SHOTS	06/18/15	01020306567	FLU SHOTS	1,320.00	vmcclain
								1,320.00*	

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Total OFFICE OF ADM SERVICES								1,395.78*	
GENERAL INSURANCE & BONDING									
115	141584	NOTARY PUBLIC ASSOCIATION OF I WEIS, E	E WEIS NOTARY RENEWA	06/18/15	01020316575	BONDS & NOTARIES		49.00 ***	vmccain
								49.00*	
Total GENERAL INSURANCE & BONDING								49.00*	
COUNTY BOARD									
116	010403	ADM SERVICES PETTY CASH	COUNTY BOARD MTG	06/18/15	01020326199	MISCELLANEOUS		44.17	vmccain
								44.17*	
Total COUNTY BOARD								44.17*	
TECHNOLOGY SERVICES									
117	060319	FIRST NATIONAL BANK OMAHA	LOGMEIN YEARLY	06/18/15	01020336585	COMPUTER MAINT/SOFTWARE		485.25	ghauge
								485.25*	
118	030468	CDW GOVERNMENT, INC.	MONITORS	06/18/15	01020336586	COMPUTER MAINT/HARDWARE		939.65	ghauge
119	030468	CDW GOVERNMENT, INC.	COMPUTERS & LAPTOP	06/18/15	01020336586	COMPUTER MAINT/HARDWARE		25,275.36	ghauge
120	030468	CDW GOVERNMENT, INC.	APC BATTERIES	06/18/15	01020336586	COMPUTER MAINT/HARDWARE		362.33	ghauge
								26,577.34*	
121	230237	WAREHOUSE DIRECT WORKPLACE SOL	TONERS (3)	06/18/15	01020336587	CENTRAL COMPUTER SUPPLIES		324.33	ghauge
								324.33*	
Total TECHNOLOGY SERVICES								27,386.92*	
ECONOMIC DEV EXPENDITURES									
122	230844	WHITETAIL RIDGE GOLF CLUB	LEGISLATIVE BUSINESS	06/18/15	02020006499	FUNDRAISING EVENT EXPENDI		250.00	vmccain
								250.00*	
Total ECONOMIC DEV EXPENDITURES								250.00*	
CO HWY FUND EXPENDITURES									
123	220624	VERIZON WIRELESS	MONTHLY SERVICE	06/18/15	12020006207	CELLULAR PHONES		237.69	ggates
								237.69*	
124	021555	BP	GAS WEED EATERS	06/18/15	12020006217	GASOLINE/OIL		52.87	ggates
								52.87*	
125	031543	COMMONWEALTH EDISON	MONTHLY SERVICE	06/18/15	12020006721	STREET LIGHTS MAINT		165.08	ggates
								165.08*	
126	030540	CENTRAL LIMESTONE CO INC	STONE	06/18/15	12020006722	HIGHWAY MAINT MATERIALS		166.01	ggates
127	161480	POLYBRITE INTERNATIONAL, INC.	LED LIGHTS 1/2 COST	06/18/15	12020006722	HIGHWAY MAINT MATERIALS		9,000.00	ggates
								9,166.01*	

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
Total CO HWY FUND EXPENDITURES								9,621.65*	
COUNTY BRIDGE EXPENDITURE									
128	230921	WILLMAN & GROESCH GEN. CONT. 2662	REPAIR MILLBROOK BRI	06/18/15	13020006735	CONSTRUCTION OF BRIDGES		2,119.00	ggates
								2,119.00*	
Total COUNTY BRIDGE EXPENDITURE								2,119.00*	
TRANSPORTATION SALES TAX EXP									
129	190011	S & K EXCAVATING & TRUCKING IN 20434844	INSTALL CULVERT	06/18/15	19020006740	ROAD & BRIDGE CONSTRUCTIO		7,000.00	ggates
								7,000.00*	
130	012045	AT & T CORP. 2015-615	ELDAMAIN RD. RELOCAT	06/18/15	19020006741	LAND ACQUISITION		6,000.00	ggates
								6,000.00*	
131	080151	HAMPTON, LENZINI & RENWICK INC 20150560	ENG. GROVE RD.	06/18/15	19020006742	ENGINEERING COST		16,539.00	ggates
132	082176	HUTCHISON ENGINEERING, INC 16	ENG. - SHERRILL RD	06/18/15	19020006742	ENGINEERING COST		18,801.85	ggates
133	180075	R.B. & ASSOCIATES CONSULTING, I 20501	LOCATE ROADWAY MARKE	06/18/15	19020006742	ENGINEERING COST		2,940.00	ggates
								38,280.85*	
Total TRANSPORTATION SALES TAX EXP								51,280.85*	
HEALTH & HUMAN SERV EXPENDITURES									
134	211453	UNITED EXPRESS SYSTEM, INC 1234-10941	SHIP DEAD RABBIT FOR	06/18/15	21020006201	POSTAGE		68.30	kwilliams
								68.30*	
135	060316	FIRST NATIONAL BANK OMAHA ACCT 3184	WALL ST. JOURNAL SUB	06/18/15	21020006203	DUES/MEMBERSHIPS/SUBSCRIP		39.00	kwilliams
136	190514	SECRETARY OF STATE 62222370N	NOTARY BOND/VANDUNDY	06/18/15	21020006203	DUES/MEMBERSHIPS/SUBSCRIP		10.00	kwilliams
137	190514	SECRETARY OF STATE 05-14137941	NOTARY BOND/WILLIAMS	06/18/15	21020006203	DUES/MEMBERSHIPS/SUBSCRIP		10.00	kwilliams
								59.00*	
138	031813	MELISSA CREAMER CSBG MTG	CSBG MTG	06/18/15	21020006204	CONFERENCES & TRAINING		17.34	kwilliams
139	060316	FIRST NATIONAL BANK OMAHA ACCT 3184	MISC. CONFERENCES	06/18/15	21020006204	CONFERENCES & TRAINING		853.68	kwilliams
140	080190	MICHELLE HAWLEY JAN-MAY	JAN-MAY	06/18/15	21020006204	CONFERENCES & TRAINING		86.83	kwilliams
141	091307	IL PUBLIC HEALTH ASSOC IPHA/BOLTE	IPHA CONF/BOLTE	06/18/15	21020006204	CONFERENCES & TRAINING		100.00	kwilliams
142	091307	IL PUBLIC HEALTH ASSOC IPHA/LEHMAN	IPHA CONF/LEHMAN	06/18/15	21020006204	CONFERENCES & TRAINING		100.00	kwilliams
								1,157.85*	
143	021521	PAREN BOLTE HOME VISITS	HOME VISITS	06/18/15	21020006205	MILEAGE/BUSINESS EXP.		11.56	kwilliams
144	080190	MICHELLE HAWLEY JAN-MAY	JAN-MAY	06/18/15	21020006205	MILEAGE/BUSINESS EXP.		122.07	kwilliams
145	231605	WEX BANK 39955710	FUEL CARDS	06/18/15	21020006205	MILEAGE/BUSINESS EXP.		398.14	kwilliams
								531.77*	
146	060316	FIRST NATIONAL BANK OMAHA ACCT 9508	BATTERY, TUNE UP, OI	06/18/15	21020006217	VEHICLE MAINTENANCE		1,227.20	kwilliams
								1,227.20*	
147	220623	VERIZON MAY	MAY	06/18/15	21020006227	TELEPHONE		461.15	kwilliams
								461.15*	

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
148	140115	NATIONAL CINEMEDIA LLC	APRIL	ON SCREEN AD	06/18/15	21020006561	ADVERTISING - PERSONNEL	845.00	kwilliams
								845.00*	
149	060316	FIRST NATIONAL BANK OMAHA	ACCT 3184	WALGREENS-KLEINPRINZ	06/18/15	21020006650	MISC EXPENSE	10.30	kwilliams
								10.30*	
150	031338	CAL'S PRINTING	30274	LABELS/ENVELOPES	06/18/15	21020006775	SUPPLIES - GENERAL	170.65	kwilliams
151	051455	THE ENERGY CONSERVATORY	128889	EXJAUST FAN & DUST M	06/16/15	21020006775	SUPPLIES - GENERAL	383.52	***
152	060316	FIRST NATIONAL BANK OMAHA	ACCT 3184	SALSA VERDE, TARGET, B	06/18/15	21020006775	SUPPLIES - GENERAL	376.95	kwilliams
153	060316	FIRST NATIONAL BANK OMAHA	ACCT 9508	CPR SUPPLIES, BATERI	06/18/15	21020006775	SUPPLIES - GENERAL	434.48	kwilliams
154	150611	OFFICE DEPOT	MULTIPLE	CALENDARS, FOLDERS, LA	06/18/15	21020006775	SUPPLIES - GENERAL	543.11	kwilliams
155	190328	SCHAEFER GREENHOUSES INC	MAY	FLOWERS/RYSKI	06/18/15	21020006775	SUPPLIES - GENERAL	41.95	kwilliams
156	230184	WAUBONSEE COMMUNITY COLLEGE	107154	CPR CARDS	06/18/15	21020006775	SUPPLIES - GENERAL	20.00	kwilliams
								1,970.66*	
157	130919	MIDWEST MEDICAL SUPPLY CO. LLC	MULTIPLE	TYLENOL, NEEDLE, LANCE	06/18/15	21020006776	SUPPLIES - MEDICAL	907.95	kwilliams
								907.95*	
158	012123	AURORA UNIVERSITY	330923742	SCHOLARSHIP	06/18/15	21020006781	DIRECT CLIENT ASSISTANCE	1,000.00	kwilliams
159	021751	BRADLEY UNIVERSITY	356927592	SCHOLARSHIP	06/18/15	21020006781	DIRECT CLIENT ASSISTANCE	1,000.00	kwilliams
160	041047	D&H ENERGY MGT CO, LLC	MULTIPLE	WEATHERIZATION	06/18/15	21020006781	DIRECT CLIENT ASSISTANCE	9,866.05	kwilliams
161	110532	KENDALL/GRUNDY COMMUNITY SERVI	GIFT CARDS	GIFT CARDS	06/18/15	21020006781	DIRECT CLIENT ASSISTANCE	3,282.00	kwilliams
162	151205	OLIVET NAZARENE UNIVERSITY	SCHOLARSHIP	SCHOLARSHIPS	06/18/15	21020006781	DIRECT CLIENT ASSISTANCE	2,200.00	kwilliams
163	160199	PAYLESS SHOESOURCE GOLD VALUE,	19393	SHOES FOR CLIENT	06/18/15	21020006781	DIRECT CLIENT ASSISTANCE	45.00	kwilliams
164	201839	TRINITY CHRISTIAN COLLEGE	361583152	SCHOLARSHIP	06/18/15	21020006781	DIRECT CLIENT ASSISTANCE	1,000.00	kwilliams
								18,393.05*	
165	191970	STAMPER CHEESE	REFUND	REFUND	06/18/15	21020006784	REFUNDS	20.00	kwilliams
								20.00*	
166	060316	FIRST NATIONAL BANK OMAHA	ACCT 9170	TYPHIM	06/18/15	21020006789	ADULT VACCINE	1,053.67	kwilliams
167	060316	FIRST NATIONAL BANK OMAHA	ACCT 9170	EPHINEPHRINE	06/18/15	21020006789	ADULT VACCINE	54.10	kwilliams
								1,107.77*	
168	191658	SPRING MOON SIGNS & DESIGNS	2015/2178	ROOM SIGNS	06/18/15	21020006791	BUILDING MAINTENANCE	387.00	kwilliams
								387.00*	
169	060316	FIRST NATIONAL BANK OMAHA	ACCT 9508	PHYCH TESTING MATERI	06/18/15	21020006793	PSYCHOLOGICAL TESTING MAT	904.60	kwilliams
								904.60*	
						Total HEALTH & HUMAN SERV EXPENDITU		28,051.60*	
						FOREST PRESERVE EXPENDITURE			
170	090310	ICE MOUNTAIN	15E8106452637	BOTTLED WATER - OFFI	06/18/15	27020006200	OFFICE SUPPLIES & POSTAGE	21.11	bantrim
171	091310	IL STATE POLICE	05/31/2015	BACKGROUND REPORTS	06/18/15	27020006200	OFFICE SUPPLIES & POSTAGE	120.00	bantrim
172	111514	KONICA MINOLTA BUSINESS SOLUTI	9001482395	08-01 06/09/15	06/17/15	27020006200	OFFICE SUPPLIES & POSTAGE	234.46	** ssandford
								375.57*	

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
173	251510	ELBURN NAPA INC	107591,107606	TRUCK OIL, DRY OIL-F	06/18/15	27020006216	EQUIPMENT	36.06	bantrim
174	251510	ELBURN NAPA INC	107591,107606	F-150 OIL CHANGE	06/18/15	27020006216	EQUIPMENT	30.48	bantrim
								66.54*	
175	090310	ICE MOUNTAIN	15E8106452637	BOTTLED WATER-HARRIS	06/18/15	27020006237	SUPPLIES - SHOP	21.92	bantrim
								21.92*	
176	061599	FOX VALLEY TROPHY & PROMOTIONS	31981	NAME BADGE-ENV ED	06/18/15	27020006240	UNIFORMS	7.00	bantrim
								7.00*	
177	030794	CHAMPION ENERGY, LLC.	5/5-6/4/15	HARRIS ARENA	06/18/15	27020006351	ELECTRIC	0.13	bantrim
178	031510	COMMONWEALTH EDISON	5/1-5/30-15	HARRIS	06/18/15	27020006351	ELECTRIC	75.65	bantrim
179	031510	COMMONWEALTH EDISON	5/1-5/30/15-2	HARRIS ARENA	06/18/15	27020006351	ELECTRIC	45.52	bantrim
180	031510	COMMONWEALTH EDISON	4/24-6/1/2015	JAY WOODS	06/18/15	27020006351	ELECTRIC	0.90	bantrim
181	031510	COMMONWEALTH EDISON	4/24-6/1/2015	RICHARD YOUNG	06/18/15	27020006351	ELECTRIC	31.29	bantrim
								153.49*	
182	071807	GRAINCO F.S. INC	28082	HERBICIDE-GRAVEL PAR	06/18/15	27020006837	PRESERVE IMPROVEMENTS	375.90	bantrim
								375.90*	
183	190563	SERVICE SANITATION, INC	7002671, 701595	PORTABLE RESTROOMS	06/18/15	27020006847	REFUSE PICKUP	260.00	bantrim
								260.00*	
184	011204	ALBERTSON'S	06/03/15	NAT'L BEGINNINGS SUP	06/18/15	27020006849	ENVIRONMENTAL EDUCATION	36.08	bantrim
185	030480	ALI CARACCI	06152015	CAMP REFUND	06/18/15	27020006849	ENVIRONMENTAL EDUCATION	80.00	bantrim
186	130270	JENNIFER MASSOTH	06152015-2	CAMP REFUND	06/18/15	27020006849	ENVIRONMENTAL EDUCATION	80.00	bantrim
187	130312	LAURA MC COY	07062015	CAMP REFUND	06/18/15	27020006849	ENVIRONMENTAL EDUCATION	80.00	bantrim
188	130506	MENARDS	12768	SUPPLIES-SCARECROW	06/18/15	27020006849	ENVIRONMENTAL EDUCATION	19.55	bantrim
								295.63*	
189	160985	PIZZO & ASSOC, LTD	14861	ELLIS PRAIRIE RESTOR	06/18/15	27020006853	PRESERVE IMPROVEMENTS - G	2,400.00	dguritz
								2,400.00*	
190	030794	CHAMPION ENERGY, LLC.	05/05-06/03-15	HO MULTIPLE A	06/18/15	27020006858	HOOVER UTILITIES & MAINT	443.42	bantrim
191	030794	CHAMPION ENERGY, LLC.	5/5-6/4/15	HO BATH HOUSE D	06/18/15	27020006858	HOOVER UTILITIES & MAINT	168.70	bantrim
192	031510	COMMONWEALTH EDISON	5/5-6/3/2015	HO MULTIPLE A	06/18/15	27020006858	HOOVER UTILITIES & MAINT	608.93	bantrim
193	031510	COMMONWEALTH EDISON	5/1-6/2/15	HOOVER C BASE	06/18/15	27020006858	HOOVER UTILITIES & MAINT	18.32	bantrim
194	031510	COMMONWEALTH EDISON	5/5-6/4/15	HO BATH HOUSE D	06/18/15	27020006858	HOOVER UTILITIES & MAINT	128.86	bantrim
195	031510	COMMONWEALTH EDISON	5/5-6/3/15	HOOVER PARK RANGER	06/18/15	27020006858	HOOVER UTILITIES & MAINT	92.18	bantrim
196	130506	MENARDS	12072	GREASE GUN-HOOVER	06/18/15	27020006858	HOOVER UTILITIES & MAINT	31.15	bantrim
197	130506	MENARDS	11628	SHELVING UNIT-HOOVER	06/18/15	27020006858	HOOVER UTILITIES & MAINT	119.00	bantrim
198	130506	MENARDS	12227, 11273	DISTILLED WATER	06/18/15	27020006858	HOOVER UTILITIES & MAINT	1.76	bantrim
199	130506	MENARDS	12227, 11273	PLUMBING PARTS-ML	06/18/15	27020006858	HOOVER UTILITIES & MAINT	8.87	bantrim
200	130506	MENARDS	11289	SEWER SUPPLIES	06/18/15	27020006858	HOOVER UTILITIES & MAINT	6.04	bantrim
201	130506	MENARDS	12977	DUST MOP, GRINDING W	06/18/15	27020006858	HOOVER UTILITIES & MAINT	35.49	bantrim
202	130506	MENARDS	13116	SHOP SUPPLIES	06/18/15	27020006858	HOOVER UTILITIES & MAINT	34.65	bantrim
203	140938	NICOR	05/07-06/08/15	HOOVER NEW HOUSE	06/18/15	27020006858	HOOVER UTILITIES & MAINT	34.46	bantrim
204	140938	NICOR	05/07-06/08-15	MEADOWHAWK	06/18/15	27020006858	HOOVER UTILITIES & MAINT	55.51	bantrim
205	140938	NICOR	05-07-06-08-15	HOOVER ROOKERY	06/18/15	27020006858	HOOVER UTILITIES & MAINT	35.39	bantrim

frmPrtClaim	Kendall County	COMBINED Supplemental Claims Listing				06/23/15	8:38:20 AM	Page 011	
Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
206	140938	NICOR	04/08-06/08/15	KINGFISHER BUNKHOUSE	06/18/15	27020006858	HOOVER UTILITIES & MAINT	17.48	bantrim
207	140938	NICOR	05/07-06-08-15	HOOVER MAINT BLDG	06/18/15	27020006858	HOOVER UTILITIES & MAINT	31.74	bantrim
208	140938	NICOR	05-07-06-08-15-	MOONSEED BUNKHOUSE	06/18/15	27020006858	HOOVER UTILITIES & MAINT	29.77	bantrim
209	140938	NICOR	5/7-6/8/15	HOOVER SHOP	06/18/15	27020006858	HOOVER UTILITIES & MAINT	56.43	bantrim
							1,958.15*		
210	012017	AT & T	06/01/2015	05/02/2015 - 06/01/2	06/18/15	27020007076	ELLIS - UTILITIES	113.72	tvillarreal
							113.72*		
211	190110	SAM'S CLUB/GEMB	3835676905	INKCART EPSON RECEIPT	06/18/15	27020007077	ELLIS - OFFICE SUPPLIES &	53.48	tvillarreal
212	190110	SAM'S CLUB/GEMB	3776598076	2 POCKET FOLDERS	06/18/15	27020007077	ELLIS - OFFICE SUPPLIES &	8.88	tvillarreal
							62.36*		
213	071807	GRAINCO F.S. INC	27954	HERBICIDE FOR TRAILS	06/18/15	27020007080	ELLIS - GROUNDS MAINT & E	81.65	tvillarreal
214	130506	MENARDS	12882	SUPPLIES TO REPAIR L	06/18/15	27020007080	ELLIS - GROUNDS MAINT & E	20.67	tvillarreal
215	130506	MENARDS	13429	DOOR STOP/PAINT/LIGH	06/18/15	27020007080	ELLIS - GROUNDS MAINT & E	32.42	tvillarreal
216	190110	SAM'S CLUB/GEMB	3811791555	TOILET PAPER/PAPER T	06/18/15	27020007080	ELLIS - GROUNDS MAINT & E	120.80	tvillarreal
217	251510	ELBURN NAPA INC	107851	BATTERY-ELLIS DUMP T	06/18/15	27020007080	ELLIS - GROUNDS MAINT & E	80.08	bantrim
							335.62*		
218	200525	THE PAPER	05/31/2015	CENTER AD FOR THE PA	06/18/15	27020007081	ELLIS - PROMOTION SUPPLIE	110.00	tvillarreal
							110.00*		
219	021905	BROTHERS COUNTY SUPPLY	105282	RABBIT FOOD/STRONGID	06/18/15	27020007082	ELLIS - ANIMAL CARE & SUP	84.77	tvillarreal
							84.77*		
220	020927	BIG R STORES - MORRIS	650433/6	HORSESHOES FOR BIRTH	06/18/15	27020007087	ELLIS - PROGRAM SUPPLIES	164.27	tvillarreal
221	190110	SAM'S CLUB/GEMB	3776598076	POSTER BOARD FOR BIR	06/18/15	27020007087	ELLIS - PROGRAM SUPPLIES	39.88	tvillarreal
							204.15*		
222	022180	MICHAEL BURKS	83372	SECURITYDEPOSIT REFU	06/18/15	27020007088	SECURITY DEPOSIT REFUNDS	300.00	bantrim
223	140895	SCOTT AND LISA NICODEMUS	JUNE 11, 2015	JUNE 11, 2015 WEDDIN	06/18/15	27020007088	SECURITY DEPOSIT REFUNDS	1,000.00	tvillarreal
224	190340	PATTI SCHIEFFER	JUNE 14, 2015	6/14/15 REFUND REIMB	06/18/15	27020007088	SECURITY DEPOSIT REFUNDS	100.00	tvillarreal
							1,400.00*		
225	021048	BLUE PEAK TENTS	105729	JULY 2015 LEASE PAYM	06/18/15	27020007089	ELLIS - EVENT TENT LEASE	2,900.00	tvillarreal
							2,900.00*		
Total FOREST PRESERVE EXPENDITURE							11,124.82*		
ANIMAL CONTROL EXPENSE									
226	110567	KENDALL PRINTING	1726	BUS CARDS A. FRIEDMA	06/18/15	35020006200	OFFICE SUPPLIES	42.50	vmcclain
							42.50*		
227	092010	IL DEPT OF AGRICULTURE	7/01-6/30/2016	LICENSE RENEWAL	06/18/15	35020006206	TRAINING	25.00	vmcclain
							25.00*		

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
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228	031595	COUNTRYSIDE VETERINARY CLINIC	060215	BOARD & CARE	06/18/15	35020006897	TRANSPORTAION, BOARD & CA	829.20	** vmcclain
								829.20*	

Total ANIMAL CONTROL EXPENSE 896.70*

CO RECORDER DOC STORAGE

229	031500	COMCAST CABLE	JULY	ACCT# 8771 20 066 00	06/19/15	38020006650	DOC STORAGE EXPENSES	187.85	jhanna
230	110567	KENDALL PRINTING	1738	PROPERTY OWNERSHIP P	06/19/15	38020006650	DOC STORAGE EXPENSES	180.70	** jhanna
								368.55*	

Total CO RECORDER DOC STORAGE 368.55*

SHERIFF PREV. OF ALCOHOL-CRIM. VIOLENCE EXP

231	131588	MPH INDUSTRIES INC	KJ578763	SQUAD BUILD	06/18/15	39020006650	LAW ENFORCEMENT EQUIPMENT	2,434.00	tpage
								2,434.00*	

Total SHERIFF PREV. OF ALCOHOL-CRIM 2,434.00*

DRUG ABUSE EXPENDITURE FUND

232	091288	IL SHERIFF'S ASSOCIATION	4388	C.O.P.S COLORING BOO	06/18/15	40020006650	DRUG ABUSE PREVENTION	550.00	tpage
								550.00*	

Total DRUG ABUSE EXPENDITURE FUND 550.00*

hidta

233	010395	ACTION K-9 SECURITY	35113	SERVICES	06/16/15	40120007201	SERVICES	700.00	tpage
234	021508	MICHAEL P. BOBKO	001053	5.31.15 - 6.13.15	06/18/15	40120007201	SERVICES	2,307.69	tpage
235	031530	COM ED	MULTI 061615	SERVICES	06/16/15	40120007201	SERVICES	4,295.06	tpage
236	160505	PEOPLES GAS	MULTI 061615	SERVICES	06/16/15	40120007201	SERVICES	206.06	tpage
								7,508.81*	

Total hidta 7,508.81*

KENDALL CO COMMISARY FUND

237	050774	ECOLAB	8593388	INMATE SUPPLIES	06/18/15	40320006454	INMATE SUPPLIES	234.95	tpage
238	090160	I C S	124100-01	SHOWER SHOES	06/18/15	40320006454	INMATE SUPPLIES	281.10	tpage
239	200811	WEST PAYMENT CENTER	832006303	5.5.15 - 6.4.15	06/18/15	40320006454	INMATE SUPPLIES	147.74	tpage
240	230142	WAL-MART COMMUNITY BRC	061615	INMATE SUPPLIES	06/23/15	40320006454	INMATE SUPPLIES	122.05	** tpage
								785.84*	

Total KENDALL CO COMMISARY FUND 785.84*

LAW LIBRARY FUND

241	230575	WEST GROUP PAYMENT CTR	831909267	WESTLAW PATRON ACCES	06/17/15	43020007004	WESTLAW ONLINE PATRON ACC	1,037.14	nkollins
								1,037.14*	

242	230575	WEST GROUP PAYMENT CTR	831909221	WESTLAW COURTHOUSE S	06/17/15	43020007005	WESTLAW ONLINE COURTHOUSE	3,396.81	nkollins
								3,396.81*	

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
243	130746	LEXISNEXIS MATTHEW BENDER	06INV2	LAW LIBRARY BOOKS	06/17/15	43020007008	LAW LIBRARY BKS/SUBSCRIPT	611.34	nkollins
244	230575	WEST GROUP PAYMENT CTR	831989579	LAW LIBRARY BOOKS	06/17/15	43020007008	LAW LIBRARY BKS/SUBSCRIPT	2,347.50	nkollins
								2,958.84*	
Total LAW LIBRARY FUND								7,392.79*	
PROBATION SERVICES EXP FUND									
245	090340	ILLINOIS ASSOCIATION OF PROBLE	JUNE'15	ILAPSC MEMBSHP'15	06/16/15	48020006203	DUES/MEMBERSHIPS	60.00	mperrot
								60.00*	
246	071227	ELIZABETH GODINHO	MAY'15	OFFICER REIMB.	06/16/15	48020006206	TRAINING	20.33	mperrot
								20.33*	
247	021932	TIMOTHY BROWN, PSY D.	JUNE'15	CONSULT/DRUG CT.	06/16/15	48020006214	CONTRACTUAL SERVICES - PR	650.00	mperrot
248	060181	FAMILY COUNSELING SERVICE	05/2015	TRTMNT,EVALS/MAY'15	06/16/15	48020006214	CONTRACTUAL SERVICES - PR	2,140.00	mperrot
249	110126	KANE CO PROBATION FEE FUND	MAY'15	PSYCH EVAL	06/16/15	48020006214	CONTRACTUAL SERVICES - PR	850.00	mperrot
250	110534	KENDALL CO HEALTH/HUMAN SERV	6022015	YEC #2	06/16/15	48020006214	CONTRACTUAL SERVICES - PR	450.00	mperrot
								4,090.00*	
251	012021	AT & T MOBILITY	JUNE'15	PHONES/ADDTL/JUNE'15	06/16/15	48020006215	CONTRACTUAL SERVICES - OT	34.80 ***	mperrot
								34.80*	
252	110515	KENDALL COUNTY RECORD	46159	PSW ADD.	06/16/15	48020006216	EQUIPMENT	173.04	mperrot
								173.04*	
253	180428	REDWOOD TOXICOLOGY LAB	723920155	DRUG TEST/MAY'15	06/16/15	48020006915	DRUG TESTING	824.08	mperrot
254	180429	REDWOOD BIOTECH	515459	INSTANT DT (50)	06/16/15	48020006915	DRUG TESTING	77.31	mperrot
								901.39*	
255	190127	SATELLITE TRACKING OF PEOPLE,	17360	GPS/MAY '15	06/16/15	48020006916	GPS MONITORING PROGRAM	2,263.25	mperrot
								2,263.25*	
Total PROBATION SERVICES EXP FUND								7,542.81*	
KENDALL AREA TRANSIT FUND EXP									
256	130938	MIDWEST TRANSIT EQUIPMENT, INC	06302015	KAT BUS LEASE FINAL	06/18/15	55020007051	VEHICLE LEASE & INSURANCE	6,000.00	vmcclain
								6,000.00*	
Total KENDALL AREA TRANSIT FUND EXP								6,000.00*	
ENGINEERING/CONSULTING ESCROW ACCT									
257	230933	WILLS BURKE KELSEY ASSOCIATES,	15244	KINDER MORGAN	06/18/15	59020000034	KINDER MORGAN SD13-01	308.46	** ssmith
								308.46*	
258	230933	WILLS BURKE KELSEY ASSOCIATES,	15244	WINROCK POOL	06/18/15	59020000038	WINROCK POOL SD 13-03	162.14	** ssmith
								162.14*	

frmPrtClaim	Kendall County		COMBINED Supplemental Claims Listing				06/23/15	8:38:20 AM	Page 014
Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
259 230933	WILLS BURKE KELSEY ASSOCIATES,	15244	NICOR	06/18/15	59020000043	NICOR SP 15-02		93.78 93.78*	** ssmith
260 230933	WILLS BURKE KELSEY ASSOCIATES,	15244	NICOR	06/18/15	59020000044	NICOR 15-03		47.00 47.00*	** ssmith
261 230933	WILLS BURKE KELSEY ASSOCIATES,	15244	NICOR	06/18/15	59020000045	NICOR PROJECT SP-15-04		658.00 658.00*	** ssmith
262 230933	WILLS BURKE KELSEY ASSOCIATES,	15244	FOX METRO	06/18/15	59020000046	FOX METRO WATER REC DIST		2,041.00 2,041.00*	** ssmith
263 230933	WILLS BURKE KELSEY ASSOCIATES,	15244	ANTOS	06/18/15	59020000047	ANTOS BRIDGE SD 15-06		175.00 175.00*	** ssmith
264 230933	WILLS BURKE KELSEY ASSOCIATES,	15244	NICOR	06/18/15	59020000048	NICOR SP 15-07		450.50 450.50*	** ssmith
Total ENGINEERING/CONSULTING ESCROW								3,935.88*	
COUNTY ANIMAL POPULATION CONTROL									
265 031595	COUNTRYSIDE VETERINARY CLINIC	060215	BOARD & CARE	06/18/15	87020006650	SPAY/NEUTER DOGS&CATS		295.00 295.00*	** vmcclain
266 031595	COUNTRYSIDE VETERINARY CLINIC	052115	BOARD & CARE	06/18/15	87020006895	SPAY/NEUTER TARGETED DOGS		180.00 180.00*	vmcclain
Total COUNTY ANIMAL POPULATION CONT								475.00*	
VETERANS ASSISTANCE COMMISSION									
267 191522	SOURCE ONE OFFICE PRODUCTS	2015-313	NAMEPLATE/LASCHOBER	06/19/15	89020006200	OFFICE SUPPLIES		16.00	clockman
268 230165	WATER WAGON	2015-315	WATER	06/19/15	89020006200	OFFICE SUPPLIES		20.00 36.00*	clockman
269 020178	BRADLEY S. BARRETT	2015-312	POSTAGE	06/19/15	89020006215	PROFESSIONAL SERVICES		177.60 177.60*	clockman
270 111516	KOPY KAT COPIER INC	2015-314	COPIER/MAINT	06/19/15	89020006216	EQUIP MAINTENANCE & MISC		183.87 183.87*	clockman
271 020100	BAC HOME LOANS SERVICING, LP	2015-341	SHELTER	06/19/15	89020006595	SHELTER ASSISTANCE		425.00	clockman
272 022147	MELISSA BUIS	2015-324	SHELTER	06/19/15	89020006595	SHELTER ASSISTANCE		425.00	clockman
273 030538	CENTRUE BANK	2015-330	SHELTER	06/19/15	89020006595	SHELTER ASSISTANCE		450.00	clockman
274 070239	RYAN GUST	2015-328	SHELTER	06/19/15	89020006595	SHELTER ASSISTANCE		425.00	clockman
275 080105	RON HABBE	2015-323	SHELTER	06/19/15	89020006595	SHELTER ASSISTANCE		325.00	clockman
276 091245	ILLINOIS HOUSING DEVELOP/AUTHO	2015-342	SHELTER	06/19/15	89020006595	SHELTER ASSISTANCE		425.00	clockman
277 121119	JASON LOCKE	2015-317	SHELTER	06/19/15	89020006595	SHELTER ASSISTANCE		325.00	clockman
278 130479	MENDOTA LIMITED PARTNERSHIP	2015-322	SHELTER	06/19/15	89020006595	SHELTER ASSISTANCE		225.00	clockman
279 130969	MILL STREET STATION	2015-318	SHELTER	06/19/15	89020006595	SHELTER ASSISTANCE		325.00	clockman

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
280	130969	MILL STREET STATION	2015-327	SHELTER	06/19/15	89020006595	SHELTER ASSISTANCE	425.00	clockman
281	160487	MARK PEDERSEN	2015-319	SHELTER	06/19/15	89020006595	SHELTER ASSISTANCE	425.00	clockman
282	161204	PLANO LAND HOLDINGS	2015-321	SHELTER	06/19/15	89020006595	SHELTER ASSISTANCE	225.00	clockman
283	190385	CHRISTY SCHULTZ	2015-326	SHELTER	06/19/15	89020006595	SHELTER ASSISTANCE	425.00	clockman
284	192320	BOULDER 2011, LLC	2015-325	SHELTER	06/19/15	89020006595	SHELTER ASSISTANCE	225.00	clockman
285	201810	TRI COUNTY PROPERTY MANAGE IN	2015-320	SHELTER	06/19/15	89020006595	SHELTER ASSISTANCE	425.00	clockman
286	211819	URNES LAND COMPANY, LLC	2015-316	SHELTER	06/19/15	89020006595	SHELTER ASSISTANCE	225.00	clockman
287	230524	WELLS FARGO HOME MORTGAGE, INC	2015-329	SHELTER	06/19/15	89020006595	SHELTER ASSISTANCE	225.00	clockman
								5,950.00*	
288	030967	CITY OF JOLIET MUNICIPAL SERVI	2015-329	UTILITY	06/19/15	89020006596	UTILITY ASSISTANCE	30.00	clockman
289	031541	COM ED	2015-330	UTILITY	06/19/15	89020006596	UTILITY ASSISTANCE	70.00	clockman
290	031541	COM ED	2015-321	UTILITY	06/19/15	89020006596	UTILITY ASSISTANCE	30.60	clockman
291	031541	COM ED	2015-322	UTILITY	06/19/15	89020006596	UTILITY ASSISTANCE	59.68	clockman
292	031541	COM ED	2015-323	UTILITY	06/19/15	89020006596	UTILITY ASSISTANCE	16.01	clockman
293	031541	COM ED	2015-324	UTILITY	06/19/15	89020006596	UTILITY ASSISTANCE	45.17	clockman
294	031541	COM ED	2015-325	UTILITY	06/19/15	89020006596	UTILITY ASSISTANCE	90.00	clockman
295	031541	COM ED	2015-326	UTILITY	06/19/15	89020006596	UTILITY ASSISTANCE	58.58	clockman
296	061571	FOX METRO WATER RECLAMATION	2015-328	UTILITY	06/19/15	89020006596	UTILITY ASSISTANCE	39.95	clockman
297	121119	JASON LOCKE	2015-317	UTILITY	06/19/15	89020006596	UTILITY ASSISTANCE	40.00	clockman
298	140926	NICOR GAS	2015-327	UTILITY	06/19/15	89020006596	UTILITY ASSISTANCE	14.50	clockman
299	161204	PLANO LAND HOLDINGS	2015-321	UTILITY	06/19/15	89020006596	UTILITY ASSISTANCE	30.00	clockman
300	192320	BOULDER 2011, LLC	2015-325	UTILITY	06/19/15	89020006596	UTILITY ASSISTANCE	18.00	clockman
								542.49*	
301	060323	FIRST NATIONAL BANK OMAHA	2015-308	BUSINESS CARDS	06/19/15	89020006970	ADVERTISING	22.07	clockman
								22.07*	
302	060323	FIRST NATIONAL BANK OMAHA	2015-307	CONFERENCE/BARRETT	06/19/15	89020006983	LODGING & MEAL ALLOWANCE	32.25	clockman
303	060323	FIRST NATIONAL BANK OMAHA	2015-308	CONFERENCE/LOCKMAN	06/19/15	89020006983	LODGING & MEAL ALLOWANCE	46.30	clockman
304	060323	FIRST NATIONAL BANK OMAHA	2015-309	CONFERENCE/BULLOCK	06/19/15	89020006983	LODGING & MEAL ALLOWANCE	611.56	clockman
								690.11*	
305	020178	BRADLEY S. BARRETT	2015-312	MILEAGE	06/19/15	89020006984	TRAVEL	249.56	clockman
306	120250	OLIVIA LASCHOBER	2015-310	MILEAGE/LASCHOBER	06/19/15	89020006984	TRAVEL	249.56	clockman
307	121115	CHAD LOCKMAN	2015-311	MILEAGE/LOCKMAN	06/19/15	89020006984	TRAVEL	249.56	clockman
								748.68*	
Total VETERANS ASSISTANCE COMMISSIO								8,350.82*	
FP BOND PROCEEDS 2007									
308	022190	BUSTED KNUCKLES LANDSCAPING	672	TREE REMOVAL-SUBAT/S	06/18/15	95020006850	PROJECT FUND EXPENSES	1,900.00	bantrim
								1,900.00*	
Total FP BOND PROCEEDS 2007								1,900.00*	
FP DEBT SERVICE 2007									
309	011309	AMALGAMATED BANK OF CHICAGO	BOND SERIES	FOREST PRESERVE BOND	06/16/15	96020006865	DEBT SERVICE 2007 INTERES	874,212.50 ***	
								874,212.50*	

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount
						Total FP DEBT SERVICE 2007		874,212.50*
						GRAND TOTAL		1,549,064.95**