

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount		
<b>FACILITIES MANAGEMENT</b>										
1	190142	SUZETTE SANDFORD	08/31/15	11-04	08/31/15	09/01/15	01020016205	MILEAGE	22.93	ssandford
2	191312	JIM SMILEY	09/02/15	11-04	09/02/15	09/01/15	01020016205	MILEAGE	60.95	ssandford
									83.88*	
3	012018	AT & T MOBILITY	X08282015	11	08/21/15	09/01/15	01020016207	CELLULAR PHONES	459.68	ssandford
									459.68*	
4	010135	4 SEASONS LANDSCAPING	5856U	00-14	08/31/15	09/01/15	01020016215	CONTRACTUAL SERVICES	3,416.90	ssandford
5	010135	4 SEASONS LANDSCAPING	5856U	12-14	08/31/15	09/01/15	01020016215	CONTRACTUAL SERVICES	1,377.50	ssandford
6	010135	4 SEASONS LANDSCAPING	5856U	05-14	08/31/15	09/01/15	01020016215	CONTRACTUAL SERVICES	140.25	ssandford
7	010455	ADVANCED ELEVATOR	37709	00-07	09/1/15	09/01/15	01020016215	CONTRACTUAL SERVICES	806.00	ssandford
8	010455	ADVANCED ELEVATOR	37709	12-07	09/1/15	09/01/15	01020016215	CONTRACTUAL SERVICES	135.20	ssandford
9	031212	CLEANER LIVING SERVICES INC	K102	00-05	09/01/15	09/02/15	01020016215	CONTRACTUAL SERVICES	16,266.72	ssandford
10	031212	CLEANER LIVING SERVICES INC	K102	05-05	09/01/15	09/02/15	01020016215	CONTRACTUAL SERVICES	218.40	ssandford
11	031212	CLEANER LIVING SERVICES INC	K102	12-05	09/01/15	09/02/15	01020016215	CONTRACTUAL SERVICES	3,780.78	ssandford
12	040180	DARLING INTERNATIONAL, INC	136899	01-21	08/15/15	09/01/15	01020016215	CONTRACTUAL SERVICES	159.00	ssandford
13	111513	KONICA MINOLTA	27381239	00-01	08/25/15	09/01/15	01020016215	CONTRACTUAL SERVICES	6,014.99	** ssandford
									32,315.74*	
14	031610	CONVERGINT TECHNOLOGIES LLC	W257112		PULLSTATION 08/25/15	09/01/15	01020016216	EQUIPMENT MAINTENANCE	497.75	ssandford
15	192010	STATE FIRE MARSHALL (THE)	9541186		ANNUAL 08/13/15	09/01/15	01020016216	EQUIPMENT MAINTENANCE	100.00	ssandford
16	192010	STATE FIRE MARSHALL (THE)	9541228		ANNUAL 08/14/15	09/01/15	01020016216	EQUIPMENT MAINTENANCE	900.00	ssandford
									1,497.75*	
17	110531	KENDALL CO HIGHWAY DEPT	09/01/2015	11	09/01/15	09/02/15	01020016217	VEHICLE MAINT/GAS	230.57	ssandford
									230.57*	
18	050774	ECOLAB	9273587	01-13	08/18/15	09/01/15	01020016237	COUNTY SUPPLIES	516.18	ssandford
19	061909	G. W. BERKHEIMER CO, INC	580861	00-19	08/18/15	09/01/15	01020016237	COUNTY SUPPLIES	201.24	ssandford
20	130531	METRO PROFESSIONAL PRODUCTS, I	144545	00-13	08/20/15	09/01/15	01020016237	COUNTY SUPPLIES	2,188.80	ssandford
21	130531	METRO PROFESSIONAL PRODUCTS, I	144545A	00-13	08/31/15	09/01/15	01020016237	COUNTY SUPPLIES	242.35	ssandford
22	190519	SECURITY BUILDERS SUPPLY CO.	231903	01-19	08/24/15	09/01/15	01020016237	COUNTY SUPPLIES	458.00	ssandford
23	190523	SEDONA GLOBAL GROUP LLC	1114	00-19	09/02/15	09/02/15	01020016237	COUNTY SUPPLIES	68.54	ssandford
24	251510	ELBURN NAPA INC	115911	00-19	08/25/15	09/01/15	01020016237	COUNTY SUPPLIES	9.98	ssandford
									3,685.09*	
25	040920	DIRECT ENERGY BUSINESS	152360025156642	01-01	08/24/15	09/01/15	01020016351	ELECTRIC	155.19	ssandford
26	040920	DIRECT ENERGY BUSINESS	152360025156644	01-01	08/24/15	09/01/15	01020016351	ELECTRIC	17,551.70	ssandford
27	040920	DIRECT ENERGY BUSINESS	152360025156640	02-01	08/24/15	09/01/15	01020016351	ELECTRIC	24,204.49	ssandford
28	040920	DIRECT ENERGY BUSINESS	152360025156645	04-01	08/24/15	09/01/15	01020016351	ELECTRIC	3,266.09	ssandford
29	040920	DIRECT ENERGY BUSINESS	152360025156643	05-01	08/24/15	09/01/15	01020016351	ELECTRIC	478.95	ssandford
30	040920	DIRECT ENERGY BUSINESS	152360025156641	11-01	08/24/15	09/01/15	01020016351	ELECTRIC	327.93	ssandford
									45,984.35*	
31	171911	QLT	08/16/15	01-03	08/16/15	09/01/15	01020016354	TELEPHONES	17.18	ssandford
									17.18*	

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32	071857	GROOT INDUSTRIES, INC.	13516872	00-04 08/15/15	09/01/15	01020016355	WASTE PICK UP	820.00	ssandford
33	071859	GROOT INDUSTRIES INC	13521736	05-04 08/20/15	09/01/15	01020016355	WASTE PICK UP	29.20	ssandford
34	071859	GROOT INDUSTRIES INC	13521736	12-04 08/20/15	09/01/15	01020016355	WASTE PICK UP	180.40	ssandford
35	071859	GROOT INDUSTRIES INC	13521736	00-04 08/20/15	09/01/15	01020016355	WASTE PICK UP	642.40	ssandford
								1,672.00*	
<b>Total FACILITIES MANAGEMENT</b>								<b>85,946.24*</b>	
<b>BUILDING AND ZONING</b>									
36	012018	AT & T MOBILITY	3045	CELL PHONE	09/02/15	01020026207	CELLULAR PHONE	74.80	ssmith
								74.80*	
37	012290	AUTOMOTIVE SPECIALTIES INC	20952	TRUCK MAINTENANCE	09/02/15	01020026217	VEHICLE MAINT/REPAIRS	146.59	ssmith
38	110531	KENDALL CO HIGHWAY DEPT	9120	AUG GASOLINE	09/02/15	01020026217	VEHICLE MAINT/REPAIRS	158.86	ssmith
								305.45*	
39	261005	RANDY ERICKSON	37718	AUG INSPECTIONS	09/02/15	01020026361	PLUMBING INSPECTIONS	1,260.00	ssmith
								1,260.00*	
40	200580	TESKA ASSOCIATES INC	6095	PBZ STAFFING	09/02/15	01020026363	CONSULTANTS	6,361.10	ssmith
								6,361.10*	
41	230545	WALTER WERDERICH	1511	HEARING OFFICER	09/02/15	01020026382	HEARING OFFICER	700.00	ssmith
								700.00*	
<b>Total BUILDING AND ZONING</b>								<b>8,701.35*</b>	
<b>COUNTY CLERK &amp; RECORDER</b>									
42	010131	4IMPRINT, INC	4124792	OFFICE SUPPLIES	09/01/15	01020066200	OFFICE SUPPLIES	285.00	jhanna
								285.00*	
43	070947	DEBBIE GILLETTE	REIMB	MILEAGE REIMB	09/01/15	01020066205	MILEAGE	136.75	jhanna
								136.75*	
<b>Total COUNTY CLERK &amp; RECORDER</b>								<b>421.75*</b>	
<b>ELECTION COSTS</b>									
44	091404	INTEGRA BUSINESS SERVICES	440	CLERKSERVE SOFTWARE	09/01/15	01020076215	CONTRACTUAL SERVICES	4,200.00	jhanna
								4,200.00*	
45	091281	ILLINOIS OFFICE SUPPLY	51109	VOTER ID CARDS	09/01/15	01020076422	REGISTRATION SUPPLIES	3,639.27	jhanna
								3,639.27*	
<b>Total ELECTION COSTS</b>								<b>7,839.27*</b>	
<b>EDUCATIONAL SERVICE REGION</b>									
46	071890	GRUNDY-KENDALL SUPT	SEPT 2015	BENEFITS & INS	09/02/15	01020086430	BENEFITS-REIMBURSED TO GR	915.00	
								915.00*	

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47 071890	GRUNDY-KENDALL SUPT	SEPT 2015	SALARIES	09/02/15	01020086431	SALARY REIMB FOR SUPERINT		5,108.92 5,108.92*	
<b>Total EDUCATIONAL SERVICE REGION</b>								<b>6,023.92*</b>	
<b>SHERIFF</b>									
48 191522	SOURCE ONE OFFICE PRODUCTS	AUG 2015	OFFICE SUPPLIES	09/02/15	01020096200	OFFICE SUPPLIES (SHERIFF)		988.48 988.48*	tpage
49 060449	FEDEX	513897893	CIVIL MAILING	09/02/15	01020096201	POSTAGE		6.78	tpage
50 060449	FEDEX	514624290	MISC. MAILINGS X3	09/02/15	01020096201	POSTAGE		34.55 41.33*	tpage
51 050918	ELAN FINANCIAL SERVICES	AUG 2015	ARBITRATION- JIMMY J	09/02/15	01020096204	CONFERENCES/DUES (SHERIFF		22.45	** tpage
52 091288	IL SHERIFF'S ASSOCIATION	MARTIN 090315	JAIL ADMIN CONF.	09/03/15	01020096204	CONFERENCES/DUES (SHERIFF		350.00 372.45*	tpage
53 231605	WEX BANK	42065015	FUEL	09/02/15	01020096205	FUEL (SHERIFF)		12,326.42 12,326.42*	** tpage
54 011840	AREA RESTROOM SOLUTIONS	11126	RENTAL-RESTROOM	09/02/15	01020096206	TRAINING (SHERIFF)		120.00	tpage
55 031320	COLLEGE OF DUPAGE	6223 AND 6222	SLEA- HABDA, K	09/02/15	01020096206	TRAINING (SHERIFF)		3,113.00	tpage
56 050918	ELAN FINANCIAL SERVICES	AUG 2015	VARIOUS TRAINING	09/02/15	01020096206	TRAINING (SHERIFF)		507.56	** tpage
57 080360	HAWTHORN SUITES	PTI TRAINING	PTI TRAINING STAY	09/02/15	01020096206	TRAINING (SHERIFF)		365.70	tpage
58 091331	IL TACTICAL OFFICERS ASSOC	2999	COR ITOA TRAINING	09/02/15	01020096206	TRAINING (SHERIFF)		295.00	tpage
59 091331	IL TACTICAL OFFICERS ASSOC	2999	OPS ITOA TRAINING X7	09/02/15	01020096206	TRAINING (SHERIFF)		2,065.00	tpage
60 091334	ILLINOIS TRUCK ENFORCEMENT ASS	00966	BRAUTIGAM- TRAINING	09/02/15	01020096206	TRAINING (SHERIFF)		100.00	tpage
61 130506	MENARDS	20557	EAR PLUGS	09/02/15	01020096206	TRAINING (SHERIFF)		24.99	tpage
62 171916	QUALIFICATION TARGETS, INC	21502711	TARGETS FOR TRAINING	09/02/15	01020096206	TRAINING (SHERIFF)		108.55 6,699.80*	tpage
63 031587	COMMERCIAL TIRE SERVICE	8822 AND 8867	TIRES	09/02/15	01020096217	VEHICLE MAINTENANCE (SHER		3,422.12	tpage
64 071220	GJOVIK FORD, INC	082615	VEHICLE MAINTENANCE	09/02/15	01020096217	VEHICLE MAINTENANCE (SHER		5,647.37	tpage
65 251510	ELBURN NAPA INC	114253	WIPER BLADES	09/02/15	01020096217	VEHICLE MAINTENANCE (SHER		39.98 9,109.47*	tpage
66 031589	LINDA COOPER	538453	CORR. UNIFORM ALTERA	09/03/15	01020096240	UNIFORMS (SHERIFF)		25.00	tpage
67 070145	GALLS, LLC	003957734	BADGES	09/02/15	01020096240	UNIFORMS (SHERIFF)		205.00	tpage
68 100158	JCM UNIFORMS, INC	710119	BELT BUCKLE	09/02/15	01020096240	UNIFORMS (SHERIFF)		4.75	tpage
69 150819	RAY O HERRON	MULTI 090215	CORR. UNIFORMS	09/02/15	01020096240	UNIFORMS (SHERIFF)		275.00	** tpage
70 150819	RAY O HERRON	MULTI 090215	OPS. UNIFORMS	09/02/15	01020096240	UNIFORMS (SHERIFF)		604.12	** tpage
71 192039	STEVEN'S SILK SCREENING & EMBR	9200	EMBROIDER STAR/NAME	09/02/15	01020096240	UNIFORMS (SHERIFF)		90.00 1,203.87*	tpage
72 031823	CRITTER CARE	192993	K9 CARE	09/03/15	01020096437	CANINE EXPENSE		391.55 391.55*	tpage

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<b>Total SHERIFF</b>								<b>31,133.37*</b>	
<b>CORRECTIONS</b>									
73	230511	BRENDA WELCH	PREA AUDIT	PREA AUDIT	09/03/15	01020106215	CONTRACTUAL SERVICES/CONS	3,500.00	tpage
								3,500.00*	
74	211840	US PRISONER TRANSPORT	21246	TRIP #150801	09/03/15	01020106451	PRISONER TRANSPORT	426.32	tpage
								426.32*	
75	050214	EARTHGRAINS BAKING COMPANY	29028	FOOD SERVICE	09/02/15	01020106456	FOOD SERVICE	779.22	tpage
76	061585	PERFORMANACE FOODSERVICE	093115	FOOD SERVICE	09/03/15	01020106456	FOOD SERVICE	6,807.83	tpage
								7,587.05*	
<b>Total CORRECTIONS</b>								<b>11,513.37*</b>	
<b>MERIT COMMISSION</b>									
77	050918	ELAN FINANCIAL SERVICES	AUG 2015	BOOK- ICMA	09/02/15	01020116459	MERIT COMMISSION	80.95	** tpage
								80.95*	
<b>Total MERIT COMMISSION</b>								<b>80.95*</b>	
<b>EMA</b>									
78	020149	TOM BANNING	CONF. IEMA	PER DIEM	09/03/15	01020126204	CONFERENCES	140.00	*** tpageema
79	070944	JOSEPH GILLESPIE	IEMA CONF. 2015	PER DIEM	09/03/15	01020126204	CONFERENCES	140.00	*** tpageema
								280.00*	
80	020149	TOM BANNING	CONF. IEMA	SPRINGFIELD MILEAGE	09/03/15	01020126205	MILEAGE	190.73	*** tpageema
81	070944	JOSEPH GILLESPIE	IEMA CONF. 2015	MILEAGE- SPRINGFIELD	09/03/15	01020126205	MILEAGE	190.73	*** tpageema
								381.46*	
82	220620	VERIZON	9751164349	EMA- CELL PHONES	09/02/15	01020126207	TELEPHONE	119.66	** tpage
								119.66*	
83	231605	WEX BANK	42065015	EMA FUEL	09/02/15	01020126217	VEHICLE MAINT/REPAIRS	800.00	** tpage
								800.00*	
84	031530	COM ED	EMA DUE 30.03	33 1/2 HAMPTON RD	09/02/15	01020126461	RADIO/SIREN MAINTENANCE	30.03	tpage
								30.03*	
<b>Total EMA</b>								<b>1,611.15*</b>	
<b>CIRCUIT COURT CLERK</b>									
85	110560	KENDALL PRINTING	1829	MISC OFC SUP - 2016	09/02/15	01020146200	OFFICE SUPPLIES	739.50	ringemunson
								739.50*	
86	041597	DOUBLE TREE BY HILTON HOTEL	0827CC-02	CONFERENCE-IACC FALL	09/02/15	01020146204	CONFERENCES	199.36	ringemunson
87	091357	ROBYN INGEMUNSON	0827CC-03	CONFERENCE- REIMBURS	09/02/15	01020146204	CONFERENCES	193.13	ringemunson
								392.49*	

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88 091357	ROBYN INGEMUNSON	0827CC-01	MILEAGE JANO CONF CH	09/02/15	01020146205	MILEAGE		302.45 302.45*	ringemunson
<b>Total CIRCUIT COURT CLERK</b>								<b>1,434.44*</b>	
<b>JURY COMMISSION</b>									
89 150611	OFFICE DEPOT	09MULT	OFFICE SUPPLIES	09/02/15	01020156200	OFFICE SUPPLIES		75.50	nkollins
90 191522	SOURCE ONE OFFICE PRODUCTS	520424	FILE FOLDERS, ETC.	09/02/15	01020156200	OFFICE SUPPLIES		33.86	nkollins
91 196051	NICOLE SWISS (PETTY CASH)	09HG	HOST GATOR ANNUAL FE	09/02/15	01020156200	OFFICE SUPPLIES		14.99 124.35*	nkollins
92 196051	NICOLE SWISS (PETTY CASH)	08JURY	JURY DRINKS/SNACKS	09/02/15	01020156475	MEALS		39.85 39.85*	nkollins
<b>Total JURY COMMISSION</b>								<b>164.20*</b>	
<b>CIRCUIT COURT JUDGE</b>									
93 011382	AMERIMEX BILINGUAL SERVICES IN 09 INT 1		INTERPRTING FOR THE	09/02/15	01020166481	STATUATORY EXPENSES		2,921.45 2,921.45*	nkollins
<b>Total CIRCUIT COURT JUDGE</b>								<b>2,921.45*</b>	
<b>CORONER</b>									
94 110531	KENDALL CO HIGHWAY DEPT	15-AUGUST	AUGUST GAOLINE	09/02/15	01020176217	VEHICLE MAINTENANCE		187.50	jpurcell
95 130163	MARK'S AUTO SERVICE	16683	VEHICLE MAINTENANCE	09/02/15	01020176217	VEHICLE MAINTENANCE		56.54 244.04*	jpurcell
96 251561	DR. AMANDA YOUMANS	1507171	AUTOPSY	09/02/15	01020176490	AUTOPSIES		1,045.00 1,045.00*	jpurcell
97 130480	MEDPRO WASTE DISPOSAL, LLC	15-26171	BIOHAZARD WASTE REMO	09/02/15	01020176495	BIO HAZARD DISPOSAL		94.50 94.50*	jpurcell
<b>Total CORONER</b>								<b>1,383.54*</b>	
<b>COMBINED COURT SERVICES</b>									
98 191522	SOURCE ONE OFFICE PRODUCTS	396409	OFFICE SUPPLIES	09/01/15	01020186200	OFFICE SUPPLIES		226.34	mperrot
99 222058	VISA	SEPT'15	OFFICE SUPPLIES	09/01/15	01020186200	OFFICE SUPPLIES		280.20 506.54*	** mperrot
100 111513	KONICA MINOLTA	27381238	MNTHLY CHG/SEPT'15	09/01/15	01020186215	CONTRACTUAL SERVICES/CONS		150.25 150.25*	mperrot
101 222058	VISA	SEPT'15	VEHICLE EXPENSES	09/01/15	01020186217	VEHICLE EXPENSE		622.00 622.00*	** mperrot
102 180926	DAVID J. RICKERT, KANE CO TREA	JULY'15	JUV DET/JULY'15	09/01/15	01020186505	KANE JUVENILE DETENTION		8,400.00 8,400.00*	mperrot

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<b>Total COMBINED COURT SERVICES</b>								<b>9,678.79*</b>	
<b>PUBLIC DEFENDER</b>									
103	200897	MIRIAM TORRES	5194	DOBBS/15CF188	09/01/15	01020196513	STATUTORY EXPENSES/INVEST	182.00	djenkins
								182.00*	
<b>Total PUBLIC DEFENDER</b>								<b>182.00*</b>	
<b>STATES ATTORNEY</b>									
104	191522	SOURCE ONE OFFICE PRODUCTS	396793/397167	SUPPLIES-PREPRINTED	09/02/15	01020206200	OFFICE SUPPLIES	176.00	jstroup
105	191522	SOURCE ONE OFFICE PRODUCTS	396793/397167	SUPPLIES	09/02/15	01020206200	OFFICE SUPPLIES	986.41	jstroup
								1,162.41*	
106	220620	VERIZON	585762558-00001	CELL PHONES	09/02/15	01020206207	CELL PHONES	184.11	jstroup
								184.11*	
107	021775	KERRI L. BRADY	SAO 2	COPY OF TRANSCRIPT P	09/02/15	01020206239	TRANSCRIPTS	30.00	jstroup
								30.00*	
108	110155	BRENDA KARALES	SAO 1	REIMBURSEMENT FOR SU	09/02/15	01020206520	CHILD ADVOCACY BD	62.10	jstroup
								62.10*	
<b>Total STATES ATTORNEY</b>								<b>1,438.62*</b>	
<b>EMPLOYEE HEALTH INSURANCE</b>									
109	030445	CBIZ PAYROLL	AUGUST 2015	FSA MONTHLY FEE	09/02/15	01020276547	HEALTH INSURANCE PREMIUMS	148.44	vmcclain
								148.44*	
<b>Total EMPLOYEE HEALTH INSURANCE</b>								<b>148.44*</b>	
<b>PRE-PAID POSTAGE</b>									
110	160980	PITNEY BOWES GLOBAL FINANCIAL	3978277	POSTAGE METER INK	09/02/15	01020296232	POSTAGE SUPPLIES	289.99	vmcclain
								289.99*	
111	160982	PITNEY BOWES	SEPT 2015	POSTAGE - COB	09/01/15	01020296550	PRE-PAID POSTAGE EXPENSE	40,000.00 ***	vmcclain
								40,000.00*	
<b>Total PRE-PAID POSTAGE</b>								<b>40,289.99*</b>	
<b>OFFICE OF ADM SERVICES</b>									
112	150611	OFFICE DEPOT	8902/9127/9126	OFFICE SUPPLIES	09/02/15	01020306200	OFFICE SUPPLIES	65.24	vmcclain
113	191522	SOURCE ONE OFFICE PRODUCTS	520469/520474	OFFICE SUPPLIES	09/02/15	01020306200	OFFICE SUPPLIES	123.31	vmcclain
								188.55*	
114	190816	SHAW MEDIA	60309	PLANO RECORD NEWSPAP	09/02/15	01020306202	BOOKS/SUBSCRIPTIONS	54.00	vmcclain
115	190816	SHAW MEDIA	54665	LEDGER-SENTINEL NEWS	09/02/15	01020306202	BOOKS/SUBSCRIPTIONS	54.00	vmcclain
								108.00*	

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116 230931	JEFF WILKINS	AUGUST 31 2015	MILEAGE REIMBURSEMEN	09/02/15	01020306205	MILEAGE		86.63 86.63*	vmccclairn
117 012018	AT & T MOBILITY	287249158010X	J WILKINS CELL	09/02/15	01020306207	CELL PHONES		68.66 68.66*	vmccclairn
118 060304	FIRST NATIONAL BANK OMAHA	082815	BUDGET HEARING LUNCH	09/02/15	01020306237	COUNTY SUPPLIES		82.71 82.71*	vmccclairn
119 010403	ADM SERVICES PETTY CASH	AUGUST 2015	MAYORS MGRS MEERTING	09/02/15	01020306570	MAYORS & MANAGERS MEETING		17.53 17.53*	** vmccclairn
<b>Total OFFICE OF ADM SERVICES</b>								<b>552.08*</b>	
<b>COUNTY BOARD</b>									
120 010403	ADM SERVICES PETTY CASH	AUGUST 2015	BUDGET HEARING SUPPL	09/02/15	01020326199	MISCELLANEOUS		34.11 34.11*	** vmccclairn
121 061289	ELIZABETH E FLOWERS	AUGUST 2015	AUGUST 2015 MILEAGE	09/01/15	01020326205	MILEAGE		36.91	
122 111519	DAN KOUKOL	AUGUST 2015	AUGUST 2015 MILEAGE	09/02/15	01020326205	MILEAGE		129.37 166.28*	
<b>Total COUNTY BOARD</b>								<b>200.39*</b>	
<b>TECHNOLOGY SERVICES</b>									
123 091251	ICIMA	ICIMA	FALL CONFERENCE 2015	09/02/15	01020336204	CONFERENCES		50.00 *** 50.00*	ghauge
124 140582	NEW WORLD SYSTEMS	UPGRADE1	1ST PAYMENT FOR UPGR	09/02/15	01020336585	COMPUTER MAINT/SOFTWARE		2,750.00 *** 2,750.00*	ghauge
125 031922	CURRENT TECHNOLOGIES CORP.	5741	SAN RENEWAL ANNUAL 9	09/02/15	01020336586	COMPUTER MAINT/HARDWARE		5,986.57	ghauge
126 031922	CURRENT TECHNOLOGIES CORP.	5832	2ND HALF SAN PAYMENT	09/02/15	01020336586	COMPUTER MAINT/HARDWARE		13,329.14 19,315.71*	ghauge
127 230237	WAREHOUSE DIRECT WORKPLACE SOL	7337,9843,1296	TONER (3)	09/02/15	01020336587	CENTRAL COMPUTER SUPPLIES		348.14	ghauge
128 230237	WAREHOUSE DIRECT WORKPLACE SOL	7735	TONERS (2)	09/02/15	01020336587	CENTRAL COMPUTER SUPPLIES		151.28 499.42*	ghauge
<b>Total TECHNOLOGY SERVICES</b>								<b>22,615.13*</b>	
<b>ECONOMIC DEV EXPENDITURES</b>									
129 020523	ANDREZ BELTRAN	AUGUST 2015	MILEAGE REIMBURSEMEN	09/02/15	02020006562	TRAVEL		19.72 19.72*	vmccclairn
<b>Total ECONOMIC DEV EXPENDITURES</b>								<b>19.72*</b>	

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

**CO HWY FUND EXPENDITURES**

130	191522	SOURCE ONE OFFICE PRODUCTS	520313	PAPER, ENVELOPE & RI	09/02/15	12020006200	OFFICE SUPPLIES	111.57 111.57*	ggates
131	110910	FRANCIS C KLAAS, SUPT OF HWYS	082015FCK	MILEAGE AUGUST	09/02/15	12020006205	MILEAGE	247.83 247.83*	ggates
132	021524	BONNELL INDUSTRIES INC.	0163428-IN	MUD FLAPS	09/02/15	12020006216	EQUIPMENT MAINTENANCE	57.26	ggates
133	031521	COFFMAN TRUCK SALES INC	1000983962	FLOOR LINERS #8	09/02/15	12020006216	EQUIPMENT MAINTENANCE	281.55	ggates
134	040538	DEKANE EQUIPMENT CORP	IA38249	PARTS FOR MOWERS	09/02/15	12020006216	EQUIPMENT MAINTENANCE	933.10	ggates
135	050790	ELBURN NAPA, INC.	113913	PARTS	09/02/15	12020006216	EQUIPMENT MAINTENANCE	394.28	ggates
136	071220	GJOVIK FORD, INC	68385	SWITCH	09/02/15	12020006216	EQUIPMENT MAINTENANCE	21.99	ggates
137	091490	INTERSTATE BILLING SERVICE	99350033	BRUSH HEAD	09/02/15	12020006216	EQUIPMENT MAINTENANCE	71.76	ggates
138	101297	JOHN DEERE FINANCIAL	11113-35296	PARTS FOR MOWERS	09/02/15	12020006216	EQUIPMENT MAINTENANCE	163.90	ggates
139	130506	MENARDS	31640257	POWER STRIP, POSTS &	09/02/15	12020006216	EQUIPMENT MAINTENANCE	292.45	ggates
140	200504	TERMINAL SUPPLY CO	44332-00	PART	09/02/15	12020006216	EQUIPMENT MAINTENANCE	79.24	ggates
141	200518	THE TURF TEAM	74652	LENS #28	09/02/15	12020006216	EQUIPMENT MAINTENANCE	158.40	ggates
142	251493	YORKVILLE ACE & RADIO SHACK	049012	MASKING TAPE	09/02/15	12020006216	EQUIPMENT MAINTENANCE	11.86 2,465.79*	ggates
143	050780	ELBURN COOPERATIVE COMPANY	39299	GAS / DIESEL	09/02/15	12020006217	GASOLINE/OIL	7,167.63 7,167.63*	ggates
144	102125	JUST SAFETY, LTD	24802	1ST AID SUPPLIES	09/02/15	12020006720	BUILDING & GROUNDS MAINT	24.90	ggates
145	130506	MENARDS	31640257	WATER & COFFEE	09/02/15	12020006720	BUILDING & GROUNDS MAINT	88.95 113.85*	ggates
146	011354	AMEREN ILLINOIS	74843-56018	MONTHLY SERVICE	09/02/15	12020006721	STREET LIGHTS MAINT	115.32	ggates
147	031543	COMMONWEALTH EDISON	0275010065	MONTHLY SERVICE	09/02/15	12020006721	STREET LIGHTS MAINT	511.51 626.83*	ggates
148	060315	FIRST PLACE RENTAL	265444-1	COMPACTOR PLATTVILLE	09/02/15	12020006722	HIGHWAY MAINT MATERIALS	137.36	ggates
149	190838	SHERWIN-WILLIAMS CO. (THE)	9886-9	PAINT FOR PARKING LO	09/02/15	12020006722	HIGHWAY MAINT MATERIALS	158.09 295.45*	ggates
150	040531	DECKER SUPPLY CO, INC	888306	SIGN BOLTS	09/02/15	12020006724	SIGN SUPPLIES	161.55 161.55*	ggates
151	160575	PESSINA TREE SERVICE	1812-99	TREE REMOVAL	09/02/15	12020006727	ROAD & BRIDGE MAINT.	1,450.00 1,450.00*	ggates
<b>Total CO HWY FUND EXPENDITURES</b>								<b>12,640.50*</b>	

**COUNTY BRIDGE EXPENDITURE**

152	080151	HAMPTON, LENZINI & RENWICK INC	20150916	ENG. - ELDAMAIN RD.	09/02/15	13020006735	CONSTRUCTION OF BRIDGES	515.39	ggates
153	091325	ILLINOIS RAILWAY	5200000528	ORCHARD RD. 47' OVER	09/02/15	13020006735	CONSTRUCTION OF BRIDGES	327.88	ggates
154	230890	WILLETT HOFMANN & ASSOCIATES	21336	ENG. - MILLINGTON RD	09/02/15	13020006735	CONSTRUCTION OF BRIDGES	2,461.20	ggates
155	230921	WILLMAN & GROESCH GEN. CONT.	2696	CORING MILLINGTON RD	09/02/15	13020006735	CONSTRUCTION OF BRIDGES	520.00	ggates
156	231410	MAURICE W. WORLAND	0028	ELDAMAIN RD. - ROW	09/02/15	13020006735	CONSTRUCTION OF BRIDGES	4,000.00	ggates



Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
157 264914	MARK R . & PATRICIA A. MCKIBBO	0030	ELDAMAIN RD. - ROW	09/02/15	13020006735	CONSTRUCTION OF BRIDGES		4,000.00	ggates
								11,824.47*	
<b>Total COUNTY BRIDGE EXPENDITURE</b>								<b>11,824.47*</b>	
<b>TRANSPORTATION SALES TAX EXP</b>									
158 016650	APPLIED RESEARCH ASSOCIATES, I	1	FRICTION TESTING	09/02/15	19020006742	ENGINEERING COST		6,400.00	ggates
159 031790	CRAWFORD, MURPHY & TILLY	105992	ENG. - GALENA/LITTLE	09/02/15	19020006742	ENGINEERING COST		6,742.34	ggates
160 082176	HUTCHISON ENGINEERING, INC	18	ENG. - SHERRILL RD.	09/02/15	19020006742	ENGINEERING COST		1,643.31	ggates
161 180075	R.B. & ASSOCIATES CONSULTING,I	20573	ROADWAY MARKERS	09/02/15	19020006742	ENGINEERING COST		2,612.50	ggates
								17,398.15*	
<b>Total TRANSPORTATION SALES TAX EXP</b>								<b>17,398.15*</b>	
<b>HEALTH &amp; HUMAN SERV EXPENDITURES</b>									
162 101351	ADAM JOHNSON	AUGUST	AUGUST	09/02/15	21020006205	MILEAGE/BUSINESS EXP.		150.08	kwilliams
163 182103	REBECCA RUDOLPH	AUGUST	AUGUST	09/02/15	21020006205	MILEAGE/BUSINESS EXP.		24.73	kwilliams
164 200805	TOM THOMAS	AUGUST	AUGUST	09/02/15	21020006205	MILEAGE/BUSINESS EXP.		24.15	kwilliams
165 230156	RAEANN VANGUNDY	APRIL-AUGUST	APRIL-AUGUST	09/02/15	21020006205	MILEAGE/BUSINESS EXP.		162.15	kwilliams
166 231605	WEX BANK	39955710	FUEL CARD PURCHASES	09/02/15	21020006205	MILEAGE/BUSINESS EXP.		286.24 ***	kwilliams
								647.35*	
167 030969	CITADEL	91292	AUGUST SHREDDING	09/02/15	21020006215	CONTRACTUAL SERVICES		60.00	kwilliams
168 031553	COMMUNITY ANSWERING SERVICE	15082008535	AUGUST	09/02/15	21020006215	CONTRACTUAL SERVICES		64.50	kwilliams
169 080181	MARLIN HARTMAN	AUGUST	AUGUST	09/02/15	21020006215	CONTRACTUAL SERVICES		1,245.27	kwilliams
170 080213	HEALTHCARE WASTE MANAGEMENT	124007	MEDICAL WASTE PICKUP	09/02/15	21020006215	CONTRACTUAL SERVICES		59.95	kwilliams
171 110508	KENDALL COUNTY HEALTH DEPARTME	CLIENTS SERVED	CLIENTS SERVED	09/02/15	21020006215	CONTRACTUAL SERVICES		188.00	kwilliams
172 121940	LORNA LONDON	AUGUST	AUGUST	09/02/15	21020006215	CONTRACTUAL SERVICES		175.00	kwilliams
173 190136	SAGE SOFTWARE INC.	1002758706	PEACHTREE	09/02/15	21020006215	CONTRACTUAL SERVICES		1,749.00	kwilliams
								3,541.72*	
174 110565	KENDALL PRINTING	1828	CONTACT LABELS	09/02/15	21020006219	PRINTING & PUBLICATIONS		100.10	kwilliams
								100.10*	
175 130498	MENARDS MORRIS	84812	ENTRANCE ALARM	09/02/15	21020006775	SUPPLIES - GENERAL		19.99	kwilliams
176 211814	UPPER CRUST CATERING CO.	2703	IPLAN ASSESSMENT MTG	09/02/15	21020006775	SUPPLIES - GENERAL		343.00	kwilliams
177 230135	WAL-MART COMUNITY	9947	LENS CLEANER, PLATES,	09/02/15	21020006775	SUPPLIES - GENERAL		56.90	kwilliams
								419.89*	
178 161846	PRO POWER	S4054381.001	WEATHERIZATION	09/02/15	21020006781	DIRECT CLIENT ASSISTANCE		20.36	kwilliams
								20.36*	
179 040556	DEPT OF COMMERCE & ECONOMIC OP	15-251035	RECON FOR STATE IHWA	09/01/15	21020006784	REFUNDS		50.00 ***	
180 040556	DEPT OF COMMERCE & ECONOMIC OP	13-402035	RECON FOR DOE IHWAP	09/01/15	21020006784	REFUNDS		24,828.04 ***	
								24,878.04*	
<b>Total HEALTH &amp; HUMAN SERV EXPENDITU</b>								<b>29,607.46*</b>	

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
<b>FOREST PRESERVE EXPENDITURE</b>									
181	111513	KONICA MINOLTA	27381239	08-01 08/25/15	09/01/15	27020006200	OFFICE SUPPLIES & POSTAGE	236.55	** ssandford
182	191522	SOURCE ONE OFFICE PRODUCTS	520323	OFFICE SUPPLIES	09/02/15	27020006200	OFFICE SUPPLIES & POSTAGE	46.86	bantrim
								283.41*	
183	090345	ILLINOIS ASSOCIATION OF CONSER	0009	MEMBERSHIP FEES-ANNU	09/02/15	27020006203	DUES/MEMBERSHIPS	200.00	bantrim
								200.00*	
184	220626	VERIZON (FOREST PRESERVE)	9750890173	CELL PHONES	09/02/15	27020006207	TELEPHONE	575.38	bantrim
								575.38*	
185	021874	BRISTOL KENDALL FIRE DIST.	KCFP	CPR TRAINING	09/02/15	27020006215	CONTRACTUAL SERVICE	640.00	bantrim
								640.00*	
186	071220	GJOVIK FORD, INC	FOW68193	F-250 DOOR SWITCH	09/02/15	27020006216	EQUIPMENT	17.99	bantrim
187	251510	ELBURN NAPA INC	116035	F-250 BRAKE PADS-HAR	09/02/15	27020006216	EQUIPMENT	91.82	bantrim
								109.81*	
188	220948	TINA VILLERREAL	AUGUST, 2015	MAY, 2015 - JULY, 20	09/02/15	27020006217	FUEL - GAS & OIL	102.93	tvillarreal
								102.93*	
189	011359	AMEREN IP	AUG 2015	MILLBROOK SOUTH	09/02/15	27020006351	ELECTRIC	122.33	bantrim
190	031510	COMMONWEALTH EDISON	7/17-8/17/15	BAKER WOODS	09/02/15	27020006351	ELECTRIC	20.84	bantrim
191	031510	COMMONWEALTH EDISON	7-27-8-24-15	JAY WOODS	09/02/15	27020006351	ELECTRIC	30.76	bantrim
192	031510	COMMONWEALTH EDISON	7/29-8/26/15	RICHARD YOUNG	09/02/15	27020006351	ELECTRIC	31.26	bantrim
								205.19*	
193	030540	CENTRAL LIMESTONE CO INC	4320, 4321	JAY WOODS	09/02/15	27020006837	PRESERVE IMPROVEMENTS	13.40	bantrim
194	030540	CENTRAL LIMESTONE CO INC	4320, 4321	HOOVER PRESERVE	09/02/15	27020006837	PRESERVE IMPROVEMENTS	10.01	bantrim
195	110008	K & K WELL DRILLING	18843	STEEL CASING WELL	09/02/15	27020006837	PRESERVE IMPROVEMENTS	1,250.00	bantrim
								1,273.41*	
196	011226	REPUBLIC SERIVCES	0551-011807729	HARRIS, HOOVER	09/02/15	27020006847	REFUSE PICKUP	379.93	bantrim
197	190563	SERVICE SANITATION, INC	7051471	RESTROOMS-YORKVILLE	09/02/15	27020006847	REFUSE PICKUP	272.00	bantrim
								651.93*	
198	140937	NICOR	07/27-08/24/15	MILLBROOK SOUTH	09/02/15	27020006848	GAS	83.60	bantrim
								83.60*	
199	130506	MENARDS	20414	NAT' BEG. SUPPLIES	09/02/15	27020006849	ENVIRONMENTAL EDUCATION	52.21	bantrim
200	264915	TINA BRANNING	AUGUST '15	JOURNALS-NAT'L BEG	09/02/15	27020006849	ENVIRONMENTAL EDUCATION	95.04	bantrim
								147.25*	
201	130506	MENARDS	20004	MEADOWHAWK FLOOR WAX	09/02/15	27020006858	HOOVER UTILITIES & MAINT	46.96	bantrim
202	130506	MENARDS	19438	TRUCK CLEANING SUPPL	09/02/15	27020006858	HOOVER UTILITIES & MAINT	25.09	bantrim
203	130506	MENARDS	19868	GRASS SEED	09/02/15	27020006858	HOOVER UTILITIES & MAINT	7.97	bantrim
204	130506	MENARDS	19868	PVC ADAPTER-LAGOON	09/02/15	27020006858	HOOVER UTILITIES & MAINT	83.10	bantrim
205	130506	MENARDS	20463	ROOKERY PAINT SUPPLI	09/02/15	27020006858	HOOVER UTILITIES & MAINT	38.43	bantrim
								201.55*	

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
206 031583	COMMONWEALTH EDISON	AUGUST 17, 2015	7/17/15 - 8/17/15 SE	09/02/15	27020007076	ELLIS - UTILITIES		209.29 209.29*	tvillarreal
207 060314	FIRST NATIONAL BANK OMAHA	09/03/2015	INK CARTIRDRGE FOR PR	09/02/15	27020007077	ELLIS - OFFICE SUPPLIES &		45.98	tvillarreal
208 060314	FIRST NATIONAL BANK OMAHA	09/03/2015	INK CARTRIDGE FOR AD	09/02/15	27020007077	ELLIS - OFFICE SUPPLIES &		4.68 50.66*	tvillarreal
209 011226	REPUBLIC SERIVCES	0721-004892388	9/1/15 - 9/30/15	09/02/15	27020007078	ELLIS - REFUSE PICKUP		129.12 129.12*	tvillarreal
210 060314	FIRST NATIONAL BANK OMAHA	09/03/2015	LINEN CLEANING / PRE	09/02/15	27020007080	ELLIS - GROUNDS MAINT & E		30.00	tvillarreal
211 060314	FIRST NATIONAL BANK OMAHA	09/03/2015	EASEL AND CHALK FOR	09/02/15	27020007080	ELLIS - GROUNDS MAINT & E		25.50	tvillarreal
212 130506	MENARDS	20097	DISHWASHER	09/02/15	27020007080	ELLIS - GROUNDS MAINT & E		269.99	tvillarreal
213 130506	MENARDS	20614	LAUNDRY ROOM SUPPLIE	09/02/15	27020007080	ELLIS - GROUNDS MAINT & E		54.59	tvillarreal
214 180190	RAY'S REPAIR	07-1697	REPAIR STIHL BLOWER/	09/02/15	27020007080	ELLIS - GROUNDS MAINT & E		85.00 465.08*	tvillarreal
215 060314	FIRST NATIONAL BANK OMAHA	09/03/2015	VOLUNTEER APPRECIATI	09/02/15	27020007081	ELLIS - PROMOTION SUPPLIE		308.70 308.70*	tvillarreal
216 021905	BROTHERS COUNTY SUPPLY	113435	SUPPLIES FOR HORSES	09/02/15	27020007082	ELLIS - ANIMAL CARE & SUP		127.61 127.61*	tvillarreal
217 061594	FOX VALLEY EQUINE PRACTICE	8/31/2015	VET SERVICES FOR POT	09/02/15	27020007084	ELLIS - VETERINARIAN & FA		793.00 793.00*	tvillarreal
218 190110	SAM'S CLUB/GEMB	08/15/15	SUPPLIES FOR SPEED S	09/02/15	27020007087	ELLIS - PROGRAM SUPPLIES		18.96 18.96*	tvillarreal
219 264916	VICKI NEWELL	8/29/2015	8/29/15 WEDDING RECE	09/02/15	27020007088	SECURITY DEPOSIT REFUNDS		970.00 970.00*	tvillarreal
<b>Total FOREST PRESERVE EXPENDITURE</b>								<b>7,546.88*</b>	
<b>hidta</b>									
220 012013	AT & T	731733072608	SERVICES	09/02/15	40120007201	SERVICES		79.14	tpage
221 031530	COM ED	3124485671	SERVICES	09/02/15	40120007201	SERVICES		497.93	tpage
222 072080	JUAN GUTIERREZ	2015-8	JANITORIAL SERVICE -	09/01/15	40120007201	SERVICES		3,800.00 *** 4,377.07*	
<b>Total hidta</b>								<b>4,377.07*</b>	
<b>KENDALL CO COMMISARY FUND</b>									
223 011326	AMERICAN INSTITUTIONAL SUPPLY	2657	INMATE SUPPLIES	09/02/15	40320006454	INMATE SUPPLIES		1,603.57	tpage
224 011326	AMERICAN INSTITUTIONAL SUPPLY	26613	LAUNDRY BAGS	09/03/15	40320006454	INMATE SUPPLIES		110.31	tpage
225 021503	BOB BARKER CO INC	NC1001242388	INMATE SUPPLIES	09/02/15	40320006454	INMATE SUPPLIES		185.55 1,899.43*	tpage

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
<b>Total KENDALL CO COMMISARY FUND</b>								<b>1,899.43*</b>	
<b>COURT SECURITY FUND</b>									
226	220620	VERIZON	9751164349	CS- CELL PHONES	09/02/15	42020006650 EXPENSES		60.06	** tpage
								60.06*	
<b>Total COURT SECURITY FUND</b>								<b>60.06*</b>	
<b>LAW LIBRARY FUND</b>									
227	130755	LEXIS NEXIS, A DIVISION OF REE	3090305042	LEXIS NEXIS COURTHOU	09/02/15	43020007005 WESTLAW ONLINE COURTHOUSE		180.00	nkollins
								180.00*	
<b>Total LAW LIBRARY FUND</b>								<b>180.00*</b>	
<b>PROBATION SERVICES EXP FUND</b>									
228	140122	NAT'L ASSOC. OF PROBATION EXEC	SEPT'15	MBRSHP/THRU SEPT'17	09/01/15	48020006203 DUES/MEMBERSHIPS		95.00	mperrot
								95.00*	
229	091285	IL PROBATION & CRT SERV ASSOC	SEPT'15	IPCSA FALL CONF'15	09/01/15	48020006206 TRAINING		1,262.50	mperrot
230	120997	GEOFF LIVENGOOD	SEPT'15	OFFICER REIMBURSMENT	09/01/15	48020006206 TRAINING		112.21	mperrot
231	222058	VISA	SEPT'15	TRAININGS	09/01/15	48020006206 TRAINING		1,437.06	** mperrot
								2,748.77*	
232	012021	AT & T MOBILITY	SEPT'15	PHONES/SEPT'15	09/01/15	48020006215 CONTRACTUAL SERVICES - OT		360.52	mperrot
233	040516	DEKALB COUNTY COURT SERVICES	SEPT.'15	NIU FALL INTERN FAIR	09/01/15	48020006215 CONTRACTUAL SERVICES - OT		112.50	mperrot
								473.02*	
234	191504	SOLUTION SPECIALTIES INC	174063095410010	TRACKER/AUGUST'15	09/01/15	48020006231 SOFTWARE		88.92	mperrot
								88.92*	
235	180428	REDWOOD TOXICOLOGY LAB	723920157	DRUG TEST/JULY'15	09/01/15	48020006915 DRUG TESTING		1,143.47	mperrot
								1,143.47*	
<b>Total PROBATION SERVICES EXP FUND</b>								<b>4,549.18*</b>	
<b>SHERIFF FTA FUND</b>									
236	220620	VERIZON	9751164348	DATA CARDS	09/02/15	84020006650 FTA FUND EXPENSE		760.68	tpage
237	220620	VERIZON	9751164349	CELL PHONES	09/02/15	84020006650 FTA FUND EXPENSE		1,191.26	** tpage
								1,951.94*	
<b>Total SHERIFF FTA FUND</b>								<b>1,951.94*</b>	
<b>VETERANS ASSISTANCE COMMISSION</b>									
238	070570	GENERAL ASSISTANCE TRAINING IN	2015-389	GATI TRAINING	09/02/15	89020006204 LOCAL CONFERENCES		390.00	*** clockman
								390.00*	
239	201833	TRUE PROPERTIES, LLC	2015-388	SHELTER	09/02/15	89020006595 SHELTER ASSISTANCE		400.00	clockman
								400.00*	

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount
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240	031541	COM ED	2015-387	UTILITY	09/02/15	89020006596	UTILITY ASSISTANCE	80.00	clockman
								80.00*	

**Total VETERANS ASSISTANCE COMMISSIO 870.00\***

**SHERIFF VEHICLE FUND**

241	031558	COMMUNICATIONS DIRECT INC	IN131203	INSTALL NEW EQUIPMEN	09/02/15	91020006650	PURCHASE/MAINT SHERIFF'S	1,060.00	tpage
242	150819	RAY O HERRON	MULTI 090215	WEAPON RACK X3	09/02/15	91020006650	PURCHASE/MAINT SHERIFF'S	1,009.11	** tpage
243	192103	STRYPES PLUS MORE	13021	SQUAD 5 LETTERING	09/02/15	91020006650	PURCHASE/MAINT SHERIFF'S	400.00	tpage
								2,469.11*	

**Total SHERIFF VEHICLE FUND 2,469.11\***

**GRAND TOTAL 329,674.41\*\***