

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount		
FACILITIES MANAGEMENT										
1	012018	AT & T MOBILITY	X09282015	11	09/21/15	10/07/15	01020016207	CELLULAR PHONES	459.68 459.68*	ssandford
2	011850	ARTLIP AND SONS INC	0182375	00-15	09/28/15	10/07/15	01020016215	CONTRACTUAL SERVICES	807.67	ssandford
3	031212	CLEANER LIVING SERVICES INC	K103	00-05	10/01/15	10/07/15	01020016215	CONTRACTUAL SERVICES	16,266.72	ssandford
4	031212	CLEANER LIVING SERVICES INC	K103	12-05	10/01/15	10/07/15	01020016215	CONTRACTUAL SERVICES	3,780.78	ssandford
5	031212	CLEANER LIVING SERVICES INC	K103	05-05	10/01/15	10/07/15	01020016215	CONTRACTUAL SERVICES	218.40	ssandford
6	040186	DAVE MORMAN'S AUTO REPAIR	8874	00-35	10/07/15	10/08/15	01020016215	CONTRACTUAL SERVICES	36.00	ssandford
7	040186	DAVE MORMAN'S AUTO REPAIR	8877	00-35	10/07/15	10/08/15	01020016215	CONTRACTUAL SERVICES	135.67	ssandford
8	111513	KONICA MINOLTA	27521756	00-01	09/24/15	10/07/15	01020016215	CONTRACTUAL SERVICES	6,014.99	** ssandford
9	240570	XEROX CORPORATION	701902056	00-01	09/29/15	10/07/15	01020016215	CONTRACTUAL SERVICES	729.66 27,989.89*	ssandford
10	110531	KENDALL CO HIGHWAY DEPT	10/01/15	11	10/01/15	10/07/15	01020016217	VEHICLE MAINT/GAS	199.45 199.45*	ssandford
11	031212	CLEANER LIVING SERVICES INC	S1008	00-13	10/01/15	10/07/15	01020016237	COUNTY SUPPLIES	286.89	ssandford
12	050774	ECOLAB	9680370	01-13	10/01/15	10/07/15	01020016237	COUNTY SUPPLIES	1,045.70	ssandford
13	081230	HOH CHEMICAL	463062	00-28	10/02/15	10/08/15	01020016237	COUNTY SUPPLIES	1,008.08 2,340.67*	ssandford
14	031532	COMMONWEALTH EDISON	108 W RIDGE ST	10-01	09/29/15	10/07/15	01020016351	ELECTRIC	32.27	ssandford
15	040920	DIRECT ENERGY BUSINESS	152750025522058	01-01	10/02/15	10/08/15	01020016351	ELECTRIC	181.17	ssandford
16	040920	DIRECT ENERGY BUSINESS	152740025507662	04/01	10/01/15	10/08/15	01020016351	ELECTRIC	3,228.59	ssandford
17	040920	DIRECT ENERGY BUSINESS	152750025522057	06/01	10/02/15	10/08/15	01020016351	ELECTRIC	422.86	ssandford
18	040920	DIRECT ENERGY BUSINESS	152740025507663	07/01	10/01/15	10/08/15	01020016351	ELECTRIC	129.68	ssandford
19	040920	DIRECT ENERGY BUSINESS	152740025507664	08/01	10/01/15	10/08/15	01020016351	ELECTRIC	1,519.73 5,514.30*	ssandford
20	140981	NICOR	111 W FOX ST	04-02	10/01/15	10/07/15	01020016352	NATURAL GAS	858.37 858.37*	ssandford
21	161934	PTS	785060	02-03	10/01/15	10/07/15	01020016354	TELEPHONES	78.00 78.00*	ssandford
								Total FACILITIES MANAGEMENT	37,440.36*	
BUILDING AND ZONING										
22	012018	AT & T MOBILITY	9282015		CELL PHONE	10/07/15	01020026207	CELLULAR PHONE	72.45 72.45*	ssmith
23	190816	SHAW MEDIA	1105394		LEGAL NOTICE	10/07/15	01020026209	LEGAL PUBLICATIONS	73.68 73.68*	ssmith
24	110531	KENDALL CO HIGHWAY DEPT	228		SEPT GASOLINE	10/07/15	01020026217	VEHICLE MAINT/REPAIRS	228.58 228.58*	ssmith

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25 261005	RANDY ERICKSON	121401	SEPT INSPECTIONS	10/07/15	01020026361	PLUMBING INSPECTIONS		1,260.00 1,260.00*	ssmith
26 200580	TESKA ASSOCIATES INC	6200	STAFFING CONSULT	10/07/15	01020026363	CONSULTANTS		2,094.95	ssmith
27 230933	WILLS BURKE KELSEY ASSOCIATES,	15249	TANGLEWOOD SUB	10/07/15	01020026363	CONSULTANTS		262.50	ssmith
28 230933	WILLS BURKE KELSEY ASSOCIATES,	15702	REVIEW SERVICES	10/07/15	01020026363	CONSULTANTS		1,164.50 3,521.95*	** ssmith
Total BUILDING AND ZONING								5,156.66*	
COUNTY CLERK & RECORDER									
29 060319	FIRST NATIONAL BANK OMAHA	9/2015	NITRO PRO SOFTWARE A	10/07/15	01020066200	OFFICE SUPPLIES		159.99	** ghauge
30 191522	SOURCE ONE OFFICE PRODUCTS	521005	OFFICE SUPPLIES	10/07/15	01020066200	OFFICE SUPPLIES		239.99 399.98*	jhanna
31 031552	COM TEK COMPUTER SPECIALISTS	6326	COMPUTER SERVICES	10/08/15	01020066215	CONTRACTUAL SERVICES/CONS		357.21 357.21*	** skraber
Total COUNTY CLERK & RECORDER								757.19*	
ELECTION COSTS									
32 091281	ILLINOIS OFFICE SUPPLY	51238	OFFICE SUPPLIES	10/07/15	01020076422	REGISTRATION SUPPLIES		1,211.25 1,211.25*	jhanna
33 151949	OSWEGO MINI STORAGE	8913	NOVEMBER 2015 RENT	10/07/15	01020076424	POLLING PLACE/RENT/MISC E		155.00 155.00*	jhanna
34 091281	ILLINOIS OFFICE SUPPLY	51218	ELECTION SUPPLIES	10/07/15	01020076427	ELECTION SUPPLIES		673.50 673.50*	jhanna
Total ELECTION COSTS								2,039.75*	
EDUCATIONAL SERVICE REGION									
35 071890	GRUNDY-KENDALL SUPT	OCTOBER 2015	GRUNDY - KENDALL ROE	10/07/15	01020086430	BENEFITS-REIMBURSED TO GR		885.00 885.00*	
36 071890	GRUNDY-KENDALL SUPT	OCTOBER 2015	GRUNDY - KENDALL ROE	10/07/15	01020086431	SALARY REIMB FOR SUPERINT		4,941.42 4,941.42*	
Total EDUCATIONAL SERVICE REGION								5,826.42*	
SHERIFF									
37 191522	SOURCE ONE OFFICE PRODUCTS	093015	OFFICE SUPPLIES	10/07/15	01020096200	OFFICE SUPPLIES (SHERIFF)		192.11 192.11*	tpage
38 231605	WEX BANK	42425607	FUEL	10/07/15	01020096205	FUEL (SHERIFF)		10,052.03 10,052.03*	** tpage

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39 050918	ELAN FINANCIAL SERVICES	12442	10 X TRAINING	10/07/15	01020096206	TRAINING (SHERIFF)		1,600.00	tpage
40 061816	FRED PRYOR SEMINARS	MULTI 100715	6 X EXCEL TRAINING	10/07/15	01020096206	TRAINING (SHERIFF)		449.00	tpage
								2,049.00*	
41 111997	KRONOS	093015	SOFTWARE SUPPORT	10/07/15	01020096215	CONTRACTUAL SERVICES/CONS		2,245.52	tpage
42 200893	TRANSUNION RISK AND ALTERNATIV	10012015	INVESTIGATIVE TOOL	10/07/15	01020096215	CONTRACTUAL SERVICES/CONS		18.50	tpage
								2,264.02*	
43 071220	GJOVIK FORD, INC	092915	VEHICLE MAINTENANCE	10/07/15	01020096217	VEHICLE MAINTENANCE (SHER		7,119.34	tpage
44 091278	IL SECRETARY OF STATE POLICE	100715	COVERT PLATES	10/07/15	01020096217	VEHICLE MAINTENANCE (SHER		101.00	tpage
								7,220.34*	
45 150819	RAY O HERRON	1554137-IN	OPS. B. MILLER	10/07/15	01020096240	UNIFORMS (SHERIFF)		609.00	tpage
46 192039	STEVEN'S SILK SCREENING & EMBR	9415	UNIFORMS	10/07/15	01020096240	UNIFORMS (SHERIFF)		257.94	tpage
								866.94*	
47 031823	CRITTER CARE	194122	K9 VET BILL	10/07/15	01020096437	CANINE EXPENSE		332.74	tpage
								332.74*	
48 191020	SIRCHIE FINGER PRINT LABORATOR	0223179-IN	CARBOSMOOVE 1 BRUSH	10/07/15	01020096439	INVESTIGATIONS		17.56	tpage
								17.56*	
						Total SHERIFF		22,994.74*	
						CORRECTIONS			
49 192040	STERICYCLE	4005847931	3GAL HAZARD MATERIAL	10/07/15	01020106215	CONTRACTUAL SERVICES/CONS		319.80	tpage
								319.80*	
50 050214	EARTHGRAINS BAKING COMPANY	29207	FOOD SERVICE	10/07/15	01020106456	FOOD SERVICE		751.01	tpage
51 061585	PERFORMANACE FOODSERVICE	093015	FOOD SERVICE	10/07/15	01020106456	FOOD SERVICE		8,953.99	tpage
								9,705.00*	
						Total CORRECTIONS		10,024.80*	
						MERIT COMMISSION			
52 110534	KENDALL CO HEALTH/HUMAN SERV	10022015	PRE-EMPLOYMENT	10/07/15	01020116459	MERIT COMMISSION		250.00	tpage
								250.00*	
						Total MERIT COMMISSION		250.00*	
						EMA			
53 070944	JOSEPH GILLESPIE	IEMA CONF.	IEMA CONF. STAY	10/07/15	01020126204	CONFERENCES		199.36	tpageema
								199.36*	
54 031495	COMCAST	EMA DUE 102615	EMA CHARGES	10/07/15	01020126207	TELEPHONE		75.86	tpageema
55 220620	VERIZON	9752808967	EMA CELL PHONES	10/07/15	01020126207	TELEPHONE		119.66	** tpage
								195.52*	

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56 231605	WEX BANK	42425607	EMA FUEL	10/07/15	01020126217	VEHICLE MAINT/REPAIRS	800.00 800.00*	** tpage
Total EMA							1,194.88*	
CIRCUIT COURT CLERK								
57 191522	SOURCE ONE OFFICE PRODUCTS	520934	MISC OFC SUP - TONER	10/06/15	01020146200	OFFICE SUPPLIES	76.60 76.60*	ccollins
Total CIRCUIT COURT CLERK							76.60*	
JURY COMMISSION								
58 031499	COMCAST	03 CABLE	JURY ROOM CABLE	10/07/15	01020156200	OFFICE SUPPLIES	12.82 12.82*	nkollins
Total JURY COMMISSION							12.82*	
CIRCUIT COURT JUDGE								
59 130303	TIMOTHY MC CANN	10MULT	CONF HOTEL/MILEAGE/J	10/07/15	01020166204	CONFERENCES	426.79	nkollins
60 196050	NICOLE SWISS	10CONF	CONFERENCE HOTEL/MIL	10/07/15	01020166204	CONFERENCES	230.08 656.87*	nkollins
61 011382	AMERIMEX BILINGUAL SERVICES IN 10INT		INTERPRETING FOR THE	10/07/15	01020166481	STATUATORY EXPENSES	4,402.09 4,402.09*	nkollins
62 080513	HERBERT L. JAMISON & CO.	SJL287459837	CHIEF JUDGE INSURANC	10/07/15	01020166483	JUDGES INSURANCE	1,705.68 1,705.68*	nkollins
Total CIRCUIT COURT JUDGE							6,764.64*	
CORONER								
63 191522	SOURCE ONE OFFICE PRODUCTS	397958	OFFICE SUPPLIES	10/07/15	01020176200	OFFICE SUPPLIES	105.95 105.95*	jpurcell
64 110531	KENDALL CO HIGHWAY DEPT	SEPTEMBER	GASOLINE - SEPTEMBER	10/07/15	01020176217	VEHICLE MAINTENANCE	159.11	jpurcell
65 160189	PARADISE CAR WASH	223072	CAR WASH	10/07/15	01020176217	VEHICLE MAINTENANCE	21.00 180.11*	jpurcell
66 251561	DR. AMANDA YOUMANS	1508197	AUTOPSY	10/07/15	01020176490	AUTOPSIES	1,045.00 1,045.00*	jpurcell
Total CORONER							1,331.06*	
COMBINED COURT SERVICES								
67 222058	VISA	OCT'15	OFFICE SUPPLIES	10/05/15	01020186200	OFFICE SUPPLIES	346.14 346.14*	** mperrot

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68 222058	VISA	OCT'15	VEHICLE EXPENSE	10/05/15	01020186217	VEHICLE EXPENSE	1,013.18 1,013.18*	** mperrot
69 011852	ARROWHEAD RANCH	3406-IN	JUV B&B/SEPT'15	10/05/15	01020186506	JUVENILE BOARD & CARE	5,025.60 5,025.60*	mperrot
Total COMBINED COURT SERVICES							6,384.92*	
PUBLIC DEFENDER								
70 140124	NATIONAL ASSOCIATION OF DRUG C 10 PD		MEMBERSHIP/VC	10/06/15	01020196203	DUES/MEMBERSHIPS	60.00 60.00*	djenkins
71 031870	CTF DATAPRO, INC.	36820	SIMPSON/14CF93	10/06/15	01020196215	CONTRACTUAL SERVICES	1,055.05	djenkins
72 080350	HEALTHPORT	0176040526	VARDELL/15CF201/241	10/06/15	01020196215	CONTRACTUAL SERVICES	24.99	djenkins
73 230009	VNA OF FOX VALLEY	780436	VARDELL/15CM590	10/06/15	01020196215	CONTRACTUAL SERVICES	48.06 1,128.10*	djenkins
74 031525	VICKI COHEN	PD 10	AMELIO.14CF359/14CF3	10/06/15	01020196239	TRANSCRIPTS	69.00 69.00*	djenkins
75 130750	LEXIS NEXIS RISK DATA MANAGEME	145059420150930	AUG AND SEP PAY	10/06/15	01020196513	STATUTORY EXPENSES/INVEST	100.00 100.00*	djenkins
Total PUBLIC DEFENDER							1,357.10*	
STATES ATTORNEY								
76 191522	SOURCE ONE OFFICE PRODUCTS	398293	SUPPLIES	10/05/15	01020206200	OFFICE SUPPLIES	47.40	jstroup
77 191522	SOURCE ONE OFFICE PRODUCTS	398293	SUPPLIES	10/05/15	01020206200	OFFICE SUPPLIES	1,232.16	jstroup
78 191522	SOURCE ONE OFFICE PRODUCTS	398293	SUPPLIES	10/05/15	01020206200	OFFICE SUPPLIES	77.94	jstroup
79 191522	SOURCE ONE OFFICE PRODUCTS	398594	MISCELLANEOUS SUPPLI	10/05/15	01020206200	OFFICE SUPPLIES	150.00	jstroup
80 191522	SOURCE ONE OFFICE PRODUCTS	398594	MISCELLANEOUS SUPPLI	10/05/15	01020206200	OFFICE SUPPLIES	549.14	jstroup
81 191522	SOURCE ONE OFFICE PRODUCTS	398594	MISCELLANEOUS SUPPLI	10/05/15	01020206200	OFFICE SUPPLIES	18.24 2,074.88*	jstroup
82 230575	WEST GROUP PAYMENT CTR	1000576193	BOOKS/SUBSCRIPTIONS	10/05/15	01020206202	BOOKS/SUBSCRIPTIONS	250.16 250.16*	jstroup
83 230531	ERIC WEIS	SAO 1	REIMBURSEMENT FOR MI	10/05/15	01020206204	CONFERENCES	15.00 15.00*	jstroup
84 220620	VERIZON	585762558-00001	CELL PHONES	10/05/15	01020206207	CELL PHONES	184.11 184.11*	jstroup
85 031497	LISA COFFEY	8802	PROFESSIONAL SERVICE	10/05/15	01020206215	CONTRACTUAL SERVICES	1,000.00 1,000.00*	jstroup
86 220124	MARYANNE J. VALENZIO, CSR	SAO 3	GJ 09/29/15 & TRANSC	10/05/15	01020206239	TRANSCRIPTS	331.50 331.50*	jstroup

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87	022550	BYLINE BANK	SAO 2	FEE FOR GRAND JURY S	10/05/15	01020206521	TRIALS/HEARINGS	34.67	jstroup
88	190816	SHAW MEDIA	1009858	LEGAL NOTICES FOR JU	10/05/15	01020206521	TRIALS/HEARINGS	204.00	jstroup
								238.67*	
							Total STATES ATTORNEY	4,094.32*	
							SUPERVISOR OF ASSESSMENT		
89	190816	SHAW MEDIA	10099400	2015 ASSMNT PUBLICAT	10/07/15	01020226209	PUBLICATIONS	42,983.20	sreinert
								42,983.20*	
							Total SUPERVISOR OF ASSESSMENT	42,983.20*	
							COUNTY TREASURER		
90	060499	JILL FERKO, COUNTY TREASURER	092015	MILAGE	10/08/15	01020256205	MILEAGE	44.28	skraber
								44.28*	
91	031552	COM TEK COMPUTER SPECIALISTS	6326	COMPUTER SERVICES	10/08/15	01020256215	CONTRACTUAL SERVICES/CONS	357.21	** skraber
								357.21*	
							Total COUNTY TREASURER	401.49*	
							EMPLOYEE HEALTH INSURANCE		
92	010185	BENEFITWALLET	NOV 15	HSA DEPOSIT	10/07/15	01020276547	HEALTH INSURANCE PREMIUMS	18,500.00	vmcclain
								18,500.00*	
							Total EMPLOYEE HEALTH INSURANCE	18,500.00*	
							OFFICE OF ADM SERVICES		
93	230931	JEFF WILKINS	0910-1007 2015	MILEAGE REIMBURSEMEN	10/07/15	01020306205	MILEAGE	82.29	vmcclain
								82.29*	
94	012018	AT & T MOBILITY	287249158010	J WILKINS CELL	10/07/15	01020306207	CELL PHONES	68.66	vmcclain
								68.66*	
95	161203	PLANET DEPOS, LLC	111280	ARBITRATION HEARING	10/07/15	01020306230	LABOR NEGOTIATION FUND	1,643.33	vmcclain
								1,643.33*	
							Total OFFICE OF ADM SERVICES	1,794.28*	
							COUNTY BOARD		
96	060304	FIRST NATIONAL BANK OMAHA	09282015 UCCI	L CULLICK - UCCI MEE	10/07/15	01020326204	CONFERENCES	78.40	vmcclain
								78.40*	
97	111519	DAN KOUKOL	SEPT 2015 REIMB	SEPTEMBER 2015 MILEA	10/06/15	01020326205	MILEAGE	129.37	
								129.37*	
							Total COUNTY BOARD	207.77*	

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TECHNOLOGY SERVICES									
98 060319	FIRST NATIONAL BANK OMAHA	9/2015	CELL PHONES 9/2015	10/07/15	01020336207	CELL PHONES		252.07 252.07*	** ghaug
99 031542	CMS/ICN COMM REVOLVING FUND	T1603988	T1 LINES 8/15	10/07/15	01020336215	CONTRACTUAL SERVICES/CONS		152.00	ghauge
100 060319	FIRST NATIONAL BANK OMAHA	9/2015	T1 LINES 9/2015	10/07/15	01020336215	CONTRACTUAL SERVICES/CONS		495.80	** ghaug
101 060319	FIRST NATIONAL BANK OMAHA	9/2015	WI-FI (2)	10/07/15	01020336215	CONTRACTUAL SERVICES/CONS		76.02	** ghaug
102 222059	VISION FRIENDLY.COM	31367	DOMAIN NAME REGISTRA	10/07/15	01020336215	CONTRACTUAL SERVICES/CONS		135.00 858.82*	ghauge
103 230237	WAREHOUSE DIRECT WORKPLACE SOL	7815,5776,4757	TONERS (4)	10/07/15	01020336587	CENTRAL COMPUTER SUPPLIES		439.97	ghauge
104 230237	WAREHOUSE DIRECT WORKPLACE SOL	47575297,5310,	TONERS (6)	10/07/15	01020336587	CENTRAL COMPUTER SUPPLIES		576.52 1,016.49*	ghauge
Total TECHNOLOGY SERVICES								2,127.38*	
CO HWY FUND EXPENDITURES									
105 191522	SOURCE ONE OFFICE PRODUCTS	520701	LEAD, MANUAL PENCILS	10/06/15	12020006200	OFFICE SUPPLIES		47.45 47.45*	ggates
106 011906	ASCE	2016	2016 MEMBERSHIP	10/06/15	12020006203	DUES/MEMBERSHIPS		255.00	ggates
107 040552	DEPT OF FINANCIAL & PROF. REGU	062044539	LICENSE RENEWAL	10/06/15	12020006203	DUES/MEMBERSHIPS		60.00 315.00*	ggates
108 110910	FRANCIS C KLAAS, SUPT OF HWYS	09FCK	MILEAGE - SEPT.	10/06/15	12020006205	MILEAGE		421.48 421.48*	ggates
109 042185	DU-TEK INC	373415	HOSE ASSEMBLY	10/06/15	12020006216	EQUIPMENT MAINTENANCE		169.00	ggates
110 050790	ELBURN NAPA, INC.	116482	PARTS	10/06/15	12020006216	EQUIPMENT MAINTENANCE		273.66	ggates
111 091490	INTERSTATE BILLING SERVICE	99500880	VALVE #14 & RADIO	10/06/15	12020006216	EQUIPMENT MAINTENANCE		271.06	ggates
112 101297	JOHN DEERE FINANCIAL	1113-35296	WASHERS, SCREWS & TA	10/06/15	12020006216	EQUIPMENT MAINTENANCE		168.57	ggates
113 130345	MCKIRGAN BROS OIL CO	80052	OIL	10/06/15	12020006216	EQUIPMENT MAINTENANCE		599.50	ggates
114 130506	MENARDS	31640257	WOOD, BATTERIES, TAP	10/06/15	12020006216	EQUIPMENT MAINTENANCE		285.14	ggates
115 160180	PATTEN INDUSTRIES INC	P53R0018885	PARTS	10/06/15	12020006216	EQUIPMENT MAINTENANCE		22.28	ggates
116 190025	SAFELITE AUTOGLASS	091615	#3 WINDSHEILD	10/06/15	12020006216	EQUIPMENT MAINTENANCE		39.95	ggates
117 200504	TERMINAL SUPPLY CO	9998950	LAMPS	10/06/15	12020006216	EQUIPMENT MAINTENANCE		34.56	ggates
118 251493	YORKVILLE ACE & RADIO SHACK	157810	SCREW, NUT & BOLT	10/06/15	12020006216	EQUIPMENT MAINTENANCE		10.92 1,874.64*	ggates
119 050780	ELBURN COOPERATIVE COMPANY	39466	GAS / DIESEL	10/06/15	12020006217	GASOLINE/OIL		6,909.92 6,909.92*	ggates
120 082120	HUFF & HUFF, INC., A SUBSIDIAR	0707597	UNDER GROUND TANKS	10/06/15	12020006720	BUILDING & GROUNDS MAINT		4,990.50	ggates
121 082120	HUFF & HUFF, INC., A SUBSIDIAR	0707597	UNDER GROUND TANKS	10/06/15	12020006720	BUILDING & GROUNDS MAINT		275.48	ggates
122 101297	JOHN DEERE FINANCIAL	1113-35296	WATER	10/06/15	12020006720	BUILDING & GROUNDS MAINT		79.92	ggates
123 140215	NATURE SCAPE	210270	WEED APPLICATION	10/06/15	12020006720	BUILDING & GROUNDS MAINT		346.00 5,691.90*	ggates

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124 011354	AMEREN ILLINOIS	74843-56018	MONTHLY SERVICE	10/06/15	12020006721	STREET LIGHTS MAINT	120.72	ggates
125 031543	COMMONWEALTH EDISON	1963094065	MONTHLY SERVICE	10/06/15	12020006721	STREET LIGHTS MAINT	775.67	ggates
							896.39*	
126 030540	CENTRAL LIMESTONE CO INC	4665	STONE	10/06/15	12020006722	HIGHWAY MAINT MATERIALS	904.61	ggates
127 060315	FIRST PLACE RENTAL	266075-1	RIDGE RD. - COMPACTO	10/06/15	12020006722	HIGHWAY MAINT MATERIALS	218.13	ggates
128 131570	MORRIS ASPHALT DIVISION	10122	PATTVILLE RD. - HMA	10/06/15	12020006722	HIGHWAY MAINT MATERIALS	94.00	ggates
129 190838	SHERWIN-WILLIAMS CO. (THE)	7332-5	STRIPING PAINT	10/06/15	12020006722	HIGHWAY MAINT MATERIALS	1,013.72	ggates
							2,230.46*	
130 161676	PREFORM TRAFFIC CONTROL SYSTEM	10280	2015 ROAD STRIPING	10/06/15	12020006723	PAVEMENT & STRIPING	29,404.65	ggates
							29,404.65*	
131 040531	DECKER SUPPLY CO, INC	888539	SIGN POSTS	10/06/15	12020006724	SIGN SUPPLIES	818.13	ggates
132 140590	NEWMAN TRAFFIC SIGNS	TI-0290362	DECALS & BLANKS	10/06/15	12020006724	SIGN SUPPLIES	1,578.43	ggates
							2,396.56*	
133 201026	TRAFFIC CONTROL CORPORATION	86562	SURGE ARRESTOR & LEN	10/06/15	12020006726	TRAFFIC SIGNAL MAINT.	504.00	ggates
							504.00*	
134 040230	"D" CONSTRUCTION INC	23886	DRIVEWAY - NEWARK TR	10/06/15	12020006727	ROAD & BRIDGE MAINT.	923.55	ggates
							923.55*	
						Total CO HWY FUND EXPENDITURES	51,616.00*	
						COUNTY BRIDGE EXPENDITURE		
135 081544	HR GREEN INC.	11-100858	ENG. - ELDAMAIN RD.	10/06/15	13020006735	CONSTRUCTION OF BRIDGES	8,878.57	ggates
136 110040	KTA - TATOR, INC.	33734	MILLINGTON BRIDGE -	10/06/15	13020006735	CONSTRUCTION OF BRIDGES	21,754.11	ggates
							30,632.68*	
						Total COUNTY BRIDGE EXPENDITURE	30,632.68*	
						TRANSPORTATION SALES TAX EXP		
137 200150	TBS CONSTRUCTION, INC	40950	RIDGE RD. - CURB WOR	10/06/15	19020006740	ROAD & BRIDGE CONSTRUCTIO	8,500.00	ggates
138 201812	TREASURER STATE OF ILLINOIS	108972	PAY EST. #1 ELDAMAIN	10/06/15	19020006740	ROAD & BRIDGE CONSTRUCTIO	541,922.65	ggates
							550,422.65*	
139 030885	CHICAGO TITLE AND TRUST COMPAN	OLD RIDGE RD	ROW- OLD RIDGE ROAD	10/05/15	19020006741	LAND ACQUISITION	5,803.00 ***	
140 230827	WHEATLAND TITLE GUARANTY CO.	537085	TITLE POLICY	10/06/15	19020006741	LAND ACQUISITION	133.00	ggates
							5,936.00*	
141 030834	C.M. LAVOIE & ASSOCIATES	9704	RIDGE RD. - PLAT CUL	10/06/15	19020006742	ENGINEERING COST	625.00	ggates
142 031790	CRAWFORD, MURPHY & TILLY	106362	ENG. - GALENA / LITT	10/06/15	19020006742	ENGINEERING COST	3,912.30	ggates
143 081544	HR GREEN INC.	5-100471	ENG. - ELDAMAIN RD P	10/06/15	19020006742	ENGINEERING COST	66,134.08	ggates
144 082176	HUTCHISON ENGINEERING, INC	10	ENG. - SHERRILL RD.	10/06/15	19020006742	ENGINEERING COST	401.29	ggates
145 082176	HUTCHISON ENGINEERING, INC	10	ENG. - SHERRILL RD.	10/06/15	19020006742	ENGINEERING COST	1,301.90	ggates
146 182100	RUBINO ENGINEERING, INC	2360	RIDGE RD. - MATL. TE	10/06/15	19020006742	ENGINEERING COST	2,811.00	ggates
							75,185.57*	

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount
Total TRANSPORTATION SALES TAX EXP								631,544.22*

HEALTH & HUMAN SERV EXPENDITURES

147	040714	DICKSON	987881	VFC TEMPERATURE ALER	10/08/15	21020006203	DUES/MEMBERSHIPS/SUBSCRIP	243.00 243.00*	kwiliams
148	101351	ADAM JOHNSON	SEPT	09/21/2015	10/08/15	21020006204	CONFERENCES & TRAINING	36.17 36.17*	kwiliams
149	020124	JAYNE BALLUN, LLC	SEPTEMBER	SEPTEMBER	10/08/15	21020006205	MILEAGE/BUSINESS EXP.	25.88	kwiliams
150	020505	LAUREN BELVILLE	SEPTEMBER	SEPTEMBER	10/08/15	21020006205	MILEAGE/BUSINESS EXP.	152.39	kwiliams
151	021521	PAREN BOLTE	SEPTEMBER	SEPTEMBER	10/08/15	21020006205	MILEAGE/BUSINESS EXP.	25.12	kwiliams
152	101351	ADAM JOHNSON	SEPT	SEPTEMBER	10/08/15	21020006205	MILEAGE/BUSINESS EXP.	182.28	kwiliams
153	190557	AMY SERBY	SEPTEMBER	SEPTEMBER	10/08/15	21020006205	MILEAGE/BUSINESS EXP.	110.99 496.66*	kwiliams
154	020122	JAYNE E. BALLUN, LLC	SEPTEMBER	SEPTEMBER	10/08/15	21020006215	CONTRACTUAL SERVICES	3,013.78	kwiliams
155	080181	MARLIN HARTMAN	SEPTEMBER	HOURS	10/08/15	21020006215	CONTRACTUAL SERVICES	894.04	kwiliams
156	182109	RUSH-COPLEY HEALTHCARE CENTER	13623	RESPIRATORY MASK FIT	10/08/15	21020006215	CONTRACTUAL SERVICES	45.00 3,952.82*	kwiliams
157	110532	KENDALL/GRUNDY COMMUNITY SERVI	10020015	GIFT CARDS FOR TORNA	10/02/15	21020006781	DIRECT CLIENT ASSISTANCE	14,000.00 *** 14,000.00*	
Total HEALTH & HUMAN SERV EXPENDITU								18,728.65*	

FOREST PRESERVE EXPENDITURE

158	060304	FIRST NATIONAL BANK OMAHA	SEPT 2015-2	MISC. SUPPLIES	10/07/15	27020006200	OFFICE SUPPLIES & POSTAGE	314.13	bantrim
159	111513	KONICA MINOLTA	27521756	08-01 09/24/15	10/07/15	27020006200	OFFICE SUPPLIES & POSTAGE	236.55 550.68*	** ssandford
160	060304	FIRST NATIONAL BANK OMAHA	SEPT 2015-2	AT & T PHONES	10/07/15	27020006207	TELEPHONE	424.88 424.88*	bantrim
161	130506	MENARDS	23749	PAINT, HELMETS	10/07/15	27020006216	EQUIPMENT	14.10 14.10*	bantrim
162	251493	YORKVILLE ACE & RADIO SHACK	157501	PAINT, HELMETS	10/07/15	27020006237	SUPPLIES - SHOP	319.86 319.86*	bantrim
163	031510	COMMONWEALTH EDISON	8/31-9-28-15	HARRIS ARENA	10/07/15	27020006351	ELECTRIC	22.83	bantrim
164	031510	COMMONWEALTH EDISON	8/31-9/28/15	HARRIS	10/07/15	27020006351	ELECTRIC	38.42	bantrim
165	031510	COMMONWEALTH EDISON	8/26-9/26/15	RICHARD YOUNG	10/07/15	27020006351	ELECTRIC	31.19 92.44*	bantrim
166	190563	SERVICE SANITATION, INC	7069178	PORTABLE RESTROOMS	10/07/15	27020006847	REFUSE PICKUP	390.00 390.00*	bantrim

frmPrtClaim	Kendall County		COMBINED Claims Listing			10/09/15	8:14:20 AM	Page 010	
Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
167 140937	NICOR	8/24-9/24/15	MILLBROOK SOUTH	10/07/15	27020006848	GAS	84.04	84.04*	bantrim
168 060304	FIRST NATIONAL BANK OMAHA	SEPT 2015	PET SUPPLIES	10/07/15	27020006849	ENVIRONMENTAL EDUCATION	72.08		bantrim
169 060304	FIRST NATIONAL BANK OMAHA	SEPT 2015	PROGRAM SUPPLIES	10/07/15	27020006849	ENVIRONMENTAL EDUCATION	15.16		bantrim
170 060304	FIRST NATIONAL BANK OMAHA	SEPT 2015-3	INK CARTRIDGES, CRAF	10/07/15	27020006849	ENVIRONMENTAL EDUCATION	329.54	416.78*	bantrim
171 031510	COMMONWEALTH EDISON	9/2-10/1/15	HO BATHOUSE D	10/07/15	27020006858	HOOVER UTILITIES & MAINT	46.71		bantrim
172 031510	COMMONWEALTH EDISON	OCT 1 2015	HO MULTIPLE A	10/07/15	27020006858	HOOVER UTILITIES & MAINT	632.68	679.39*	bantrim
173 012017	AT & T	10/01/2015	09/02/2015 - 10/01/2	10/05/15	27020007076	ELLIS - UTILITIES	119.62	119.62*	tvillarreal
174 060314	FIRST NATIONAL BANK OMAHA	10/02/2015	INK CARTRIDGES FOR P	10/05/15	27020007077	ELLIS - OFFICE SUPPLIES &	45.98	45.98*	tvillarreal
175 060314	FIRST NATIONAL BANK OMAHA	10/02/2015	SUPPLIES FOR VOLUNTE	10/05/15	27020007079	ELLIS - VOLUNTEER EXPENSE	124.92	124.92*	tvillarreal
176 020172	BARRETT'S ECOWATER	09/22/15	WATER COOLER RENTAL	10/05/15	27020007080	ELLIS - GROUNDS MAINT & E	50.00		tvillarreal
177 060314	FIRST NATIONAL BANK OMAHA	10/02/2015	LINENS FOR DINING RO	10/05/15	27020007080	ELLIS - GROUNDS MAINT & E	70.00		tvillarreal
178 060314	FIRST NATIONAL BANK OMAHA	10/02/2015	LINENS FOR DINING RO	10/05/15	27020007080	ELLIS - GROUNDS MAINT & E	20.00		tvillarreal
179 130506	MENARDS	23650	SHOP SUPPLIES - SCRE	10/05/15	27020007080	ELLIS - GROUNDS MAINT & E	29.52		tvillarreal
180 130506	MENARDS	23268	SHOP SUPPLIES - WASH	10/05/15	27020007080	ELLIS - GROUNDS MAINT & E	45.98		tvillarreal
181 190110	SAM'S CLUB/GEMB	4073713693	TOILET PAPER / PAPER	10/05/15	27020007080	ELLIS - GROUNDS MAINT & E	70.71	286.21*	tvillarreal
182 061594	FOX VALLEY EQUINE PRACTICE	9/30/2015	MEDS FOR MISSY	10/05/15	27020007082	ELLIS - ANIMAL CARE & SUP	90.00	90.00*	tvillarreal
183 264979	KARL KWASIGROCH	10032015	REFUND OF SECURITY D	10/05/15	27020007088	SECURITY DEPOSIT REFUNDS	1,000.00	1,000.00*	tvillarreal
Total FOREST PRESERVE EXPENDITURE							4,638.90*		
ANIMAL CONTROL EXPENSE									
184 191522	SOURCE ONE OFFICE PRODUCTS	703177	OFFICE SUPPLIES	10/07/15	35020006200	OFFICE SUPPLIES	53.26	53.26*	vmcclain
185 110531	KENDALL CO HIGHWAY DEPT	SEPT 2015	FUEL PURCHASE	10/07/15	35020006217	VEHICLE EXPENSE & GASOLIN	195.71		vmcclain
186 130517	MERLIN	9256	VEHICLE MAINT	10/07/15	35020006217	VEHICLE EXPENSE & GASOLIN	43.46	239.17*	vmcclain
187 031595	COUNTRYSIDE VETERINARY CLINIC	100115-25636	BOARD & CARE	10/07/15	35020006897	TRANSPORTAION, BOARD & CA	478.09	478.09*	vmcclain

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
Total ANIMAL CONTROL EXPENSE								770.52*	
CO RECORDER DOC STORAGE									
188	091319	IT STABILITY SYSTEMS, LLC	2015-167	MONTHLY SUPPORT - NO	10/07/15	38020006650	DOC STORAGE EXPENSES	5,500.00	jhanna
								5,500.00*	
Total CO RECORDER DOC STORAGE								5,500.00*	
hidta									
189	071785	GRACELAND DEVELOPMENT	2528	RENT PAYMENT	10/07/15	40120007200	FACILITIES	25,339.15	tpage
								25,339.15*	
190	010395	ACTION K-9 SECURITY	35562	SERVICES	10/07/15	40120007201	SERVICES	700.00	tpage
191	012013	AT & T	312733072609	SERVICES	10/07/15	40120007201	SERVICES	81.12	tpage
192	031530	COM ED	MULTI 100715	SERVICES	10/07/15	40120007201	SERVICES	2,292.95	tpage
								3,074.07*	
Total hidta								28,413.22*	
KENDALL CO COMMISARY FUND									
193	050774	ECOLAB	9364022	INMATE SUPPLIES	10/07/15	40320006454	INMATE SUPPLIES	212.02	tpage
194	050774	ECOLAB	9660695	INMATE SUPPLIES	10/07/15	40320006454	INMATE SUPPLIES	448.25	tpage
195	050774	ECOLAB	9660696	INMATE SUPPLIES	10/07/15	40320006454	INMATE SUPPLIES	465.38	tpage
								1,125.65*	
Total KENDALL CO COMMISARY FUND								1,125.65*	
COURT SECURITY FUND									
196	010125	323, TV, LLC	28719	COURTHOUSE WARRANTY	10/07/15	42020006650	EXPENSES	350.00	tpage
197	070885	G-FORCE LABELS & PRINTING INC	30615	SHERIFF STAR STICKER	10/07/15	42020006650	EXPENSES	263.73	tpage
198	190540	SECOND CHANCE CARDIAC SOLUTION	15-009-127	AED PLUS	10/07/15	42020006650	EXPENSES	1,395.00	tpage
199	220620	VERIZON	9752808967	C.S. CELL PHONES	10/07/15	42020006650	EXPENSES	60.12	** tpage
								2,068.85*	
Total COURT SECURITY FUND								2,068.85*	
LAW LIBRARY FUND									
200	130755	LEXIS NEXIS, A DIVISION OF REE	3090328848	ONLINE LEAGL RESEARC	10/07/15	43020007005	WESTLAW ONLINE COURTHOUSE	180.00	nkollins
								180.00*	
201	120191	LAW BULLETIN PUBLISHING	1916789	LAW BULLETIN	10/07/15	43020007008	LAW LIBRARY BKS/SUBSCRIPT	135.00	nkollins
								135.00*	
Total LAW LIBRARY FUND								315.00*	
PROBATION SERVICES EXP FUND									
202	180941	TINA VARNEY - REIMBURSEMENT	SEPT'15	TRAINING REIMB.	10/05/15	48020006206	TRAINING	335.22	mperrot
203	220482	BRIAN VAN METER	OCT'15	OFFICER REIMB.	10/05/15	48020006206	TRAINING	14.31	mperrot
204	222058	VISA	OCT'15	TRAININGS	10/05/15	48020006206	TRAINING	66.18	** mperrot

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
205	230167	WARRIOR'S EDGE MARTIAL ARTS	TRAINING	EMPLOYEE TRAINING	10/02/15	48020006206	TRAINING	1,600.00	***
206	230750	CHASE WETENKAMP	OCT'15	OFFICER REIMB.	10/05/15	48020006206	TRAINING	39.68	mperrot
								2,055.39*	
207	012021	AT & T MOBILITY	OCT'15	PHONES/OCT'15	10/05/15	48020006215	CONTRACTUAL SERVICES - OT	348.22	mperrot
								348.22*	
208	191504	SOLUTION SPECIALTIES INC	17435-51150	TRACKER	10/05/15	48020006231	SOFTWARE	343.38	mperrot
								343.38*	
Total PROBATION SERVICES EXP FUND								2,746.99*	
ENGINEERING/CONSULTING ESCROW ACCT									
209	230933	WILLS BURKE KELSEY ASSOCIATES, 15702		NICOR	10/07/15	59020000045	NICOR PROJECT SP-15-04	838.60	** ssmith
								838.60*	
210	230933	WILLS BURKE KELSEY ASSOCIATES, 15702		ANTOS	10/07/15	59020000047	ANTOS BRIDGE SD 15-06	892.50	** ssmith
								892.50*	
Total ENGINEERING/CONSULTING ESCROW								1,731.10*	
SHERIFF FTA FUND									
211	220620	VERIZON	9752808966	DATA CARDS	10/07/15	84020006650	FTA FUND EXPENSE	760.68	tpage
212	220620	VERIZON	9752808967	CELL PHONES	10/07/15	84020006650	FTA FUND EXPENSE	1,159.47	** tpage
								1,920.15*	
Total SHERIFF FTA FUND								1,920.15*	
VETERANS ASSISTANCE COMMISSION									
213	230165	WATER WAGON	2015-412	OFFICE SUPPLIES/WATE	10/07/15	89020006200	OFFICE SUPPLIES	20.00	clockman
								20.00*	
214	120250	OLIVIA LASCHOBBER	2015-416	MILEAGE/LASCHOBBER	10/07/15	89020006205	MILEAGE/TRANSPORTATION	247.25	clockman
215	121115	CHAD LOCKMAN	2015-411	MILEAGE	10/07/15	89020006205	MILEAGE/TRANSPORTATION	322.00	clockman
								569.25*	
216	111516	KOPY KAT COPIER INC	2015-414	EQUIPMENT/KOPY KAT C	10/07/15	89020006216	EQUIPMENT MAINTENANCE	217.64	clockman
								217.64*	
217	110531	KENDALL CO HIGHWAY DEPT	2015-413	FUEL/VAC	10/07/15	89020006217	VACKC VEHICLES - FUEL	446.96	clockman
								446.96*	
218	031541	COM ED	2015-417	UTILITY	10/07/15	89020006596	UTILITY ASSISTANCE	38.05	clockman
219	031541	COM ED	2015-418	UTILITY	10/07/15	89020006596	UTILITY ASSISTANCE	67.70	clockman
								105.75*	
220	151987	OSWEGOLAND SENIORS, INC	2015-415	SENIOR MEALS	10/07/15	89020006597	FOOD ASSISTANCE	53.00	clockman
								53.00*	

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount		
								Total VETERANS ASSISTANCE COMMISSIO	1,412.60*	
CORONER SPECIAL FUND										
221	200898	KEN TOFTOY, CORONER	REIMBURSE OCT 1 REIMBURSE FOR LUNCHE	10/07/15	94020006650	EXPENDITURES		51.77	jpurcell	
								51.77*		
								Total CORONER SPECIAL FUND	51.77*	
FP BOND PROCEEDS 2007										
222	011311	AMALGAMATED BANK OF CHICAGO	BOND SERIES 2012	10/07/15	95020006850	PROJECT FUND EXPENSES		450.00	bantrim	
223	022190	BUSTED KNUCKLES LANDSCAPING	TREE REMOVAL	10/07/15	95020006850	PROJECT FUND EXPENSES		700.00	bantrim	
								1,150.00*		
								Total FP BOND PROCEEDS 2007	1,150.00*	
								GRAND TOTAL	956,086.68**	