

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount		
<b>FACILITIES MANAGEMENT</b>										
1	040186	DAVE MORMAN'S AUTO REPAIR	8888	00-35	10/09/15	10/21/15	01020016215	CONTRACTUAL SERVICES	55.48	ssandford
2	111513	KONICA MINOLTA	27658361	00-01	10/25/15	10/26/15	01020016215	CONTRACTUAL SERVICES	6,014.99	** ssandford
3	111514	KONICA MINOLTA BUSINESS SOLUTI	9001818029	00-01	10/09/15	10/21/15	01020016215	CONTRACTUAL SERVICES	3,612.19	** ssandford
4	160177	PARK VENDING	11/07/15	00-36	11/07/15	10/21/15	01020016215	CONTRACTUAL SERVICES	313.50	ssandford
								9,996.16*		
5	071806	GRAINGER	9865656210	00-09	10/13/15	10/21/15	01020016216	EQUIPMENT MAINTENANCE	138.76	ssandford
6	100020	J & D DOOR SALES	87143	01-21	10/12/15	10/21/15	01020016216	EQUIPMENT MAINTENANCE	375.00	ssandford
7	121931	WON/DOOR CORP	203104&203105	02-21	10/13/15	10/21/15	01020016216	EQUIPMENT MAINTENANCE	534.74	ssandford
								1,048.50*		
8	010132	1ST AYD CORP	729588	00-11	10/15/15	10/26/15	01020016237	COUNTY SUPPLIES	1,050.91	ssandford
9	022131	BUILDERS LIGHTING	00291561	00-19	10/19/15	10/21/15	01020016237	COUNTY SUPPLIES	149.00	ssandford
10	030472	CAPITAL ONE COMMERCIAL	10/07/2015	00-19	10/07/15	10/21/15	01020016237	COUNTY SUPPLIES	340.68	ssandford
11	060318	FIRST NATIONAL BANK OMAHA	3138	00-01	10/02/15	10/21/15	01020016237	COUNTY SUPPLIES	325.65	*** ssandford
12	060318	FIRST NATIONAL BANK OMAHA	3682	00-19	10/02/15	10/21/15	01020016237	COUNTY SUPPLIES	138.08	*** ssandford
13	061585	PERFORMANACE FOODSERVICE	2976664	00-01	10/21/15	10/21/15	01020016237	COUNTY SUPPLIES	135.45	ssandford
14	130161	MARK'S PLUMBING PARTS & PRODUC	INV001459896	00-19	10/14/15	10/21/15	01020016237	COUNTY SUPPLIES	29.31	ssandford
15	130531	METRO PROFESSIONAL PRODUCTS, I	148583	00-13	10/21/15	10/26/15	01020016237	COUNTY SUPPLIES	1,852.42	ssandford
16	130531	METRO PROFESSIONAL PRODUCTS, I	148666	00-13	10/22/15	10/26/15	01020016237	COUNTY SUPPLIES	127.08	ssandford
17	130840	MIDLAND PAPER	IN00242100	01-21	10/08/15	10/21/15	01020016237	COUNTY SUPPLIES	9,140.05	ssandford
18	251510	ELBURN NAPA INC	120378	00-19	10/15/15	10/21/15	01020016237	COUNTY SUPPLIES	91.49	ssandford
								13,380.12*		
19	040920	DIRECT ENERGY BUSINESS	152780025534767	01-01	10/05/15	10/21/15	01020016351	ELECTRIC	14,510.33	ssandford
20	040920	DIRECT ENERGY BUSINESS	152780025534763	02-01	10/05/15	10/21/15	01020016351	ELECTRIC	21,194.89	ssandford
21	040920	DIRECT ENERGY BUSINESS	152780025534766	05-01	10/05/15	10/21/15	01020016351	ELECTRIC	373.90	ssandford
22	040920	DIRECT ENERGY BUSINESS	152780025534764	11-01	10/05/15	10/21/15	01020016351	ELECTRIC	306.31	ssandford
23	040920	DIRECT ENERGY BUSINESS	152780025534765	12-01	10/05/15	10/21/15	01020016351	ELECTRIC	3,344.49	ssandford
								39,729.92*		
24	030525	CENTER POINT ENERGY GAS SERVIC	5627341	12-02	10/13/15	10/21/15	01020016352	NATURAL GAS	753.85	ssandford
25	030525	CENTER POINT ENERGY GAS SERVIC	5627341	00-02	10/13/15	10/21/15	01020016352	NATURAL GAS	4,997.00	ssandford
26	140981	NICOR	109 W RIDGE ST	08-02	10/05/15	10/21/15	01020016352	NATURAL GAS	321.71	ssandford
27	140981	NICOR	108 W RIDGE ST	10-02	10/05/15	10/21/15	01020016352	NATURAL GAS	14.35	ssandford
28	140981	NICOR	802 W JOHN ST	05-02	10/08/15	10/21/15	01020016352	NATURAL GAS	76.19	ssandford
								6,163.10*		
29	030142	CALL ONE	1209143	00-03	10/15/15	10/21/15	01020016354	TELEPHONES	7,179.71	ssandford
								7,179.71*		
30	071857	GROOT INDUSTRIES, INC.	13673221	12-04	10/20/15	10/26/15	01020016355	WASTE PICK UP	180.40	ssandford
31	071857	GROOT INDUSTRIES, INC.	13673221	05-04	10/20/15	10/26/15	01020016355	WASTE PICK UP	29.20	ssandford
32	071857	GROOT INDUSTRIES, INC.	13673221	00-04	10/20/15	10/26/15	01020016355	WASTE PICK UP	642.40	ssandford
								852.00*		

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<b>Total FACILITIES MANAGEMENT</b>								<b>78,349.51*</b>	
<b>BUILDING AND ZONING</b>									
33	110565	KENDALL PRINTING	1892	BUS. CARDS/ENVELOPES	10/22/15	01020026200	OFFICE SUPPLIES	98.80	ssmith
								98.80*	
34	081538	BRIAN HOLDIMAN- REIMB	3206	WORK BOOTS	10/22/15	01020026216	EQUIPMENT	225.43	ssmith
								225.43*	
35	200580	TESKA ASSOCIATES INC	6272	STAFFING	10/22/15	01020026363	CONSULTANTS	3,062.50	ssmith
								3,062.50*	
<b>Total BUILDING AND ZONING</b>								<b>3,386.73*</b>	
<b>COUNTY CLERK &amp; RECORDER</b>									
36	091281	ILLINOIS OFFICE SUPPLY	51255	OFFICE SUPPLIES	10/22/15	01020066200	OFFICE SUPPLIES	84.75	** jhanna
37	140764	SPRINT	601253805	OFFICE SUPPLIES	10/22/15	01020066200	OFFICE SUPPLIES	111.90	jhanna
38	191522	SOURCE ONE OFFICE PRODUCTS	521175	OFFICE SUPPLIES	10/22/15	01020066200	OFFICE SUPPLIES	159.51	jhanna
								356.16*	
39	082177	RANDY HUTCHISON	MILEAGE	MILEAGE REIMB	10/22/15	01020066205	MILEAGE	87.40	jhanna
								87.40*	
40	040716	DEVNET INC	0711.5007	VITAL RECORDS SOFTWA	10/22/15	01020066411	BIRTH & DEATH REG	3,500.00	jhanna
								3,500.00*	
<b>Total COUNTY CLERK &amp; RECORDER</b>								<b>3,943.56*</b>	
<b>ELECTION COSTS</b>									
41	050914	ELECTION SYSTEMS & SOFTWARE IN	941480	ELECTION SIPLIES	10/22/15	01020076427	ELECTION SUPPLIES	2,502.34	jhanna
42	091281	ILLINOIS OFFICE SUPPLY	51327	ELECTION SUPPLIES	10/23/15	01020076427	ELECTION SUPPLIES	1,218.00	
								3,720.34*	
<b>Total ELECTION COSTS</b>								<b>3,720.34*</b>	
<b>EDUCATIONAL SERVICE REGION</b>									
43	071885	GRUNDY COUNTY TREASURER	OCTOBER 2015	GRUNDY / KENDALL. RO	10/21/15	01020086650	MISC. EXPENSES REIMB. TO	1,599.49	
								1,599.49*	
<b>Total EDUCATIONAL SERVICE REGION</b>								<b>1,599.49*</b>	
<b>SHERIFF</b>									
44	060449	FEDEX	MULTI 102215	CIVIL MAILINGS	10/22/15	01020096201	POSTAGE	17.74	tpage
								17.74*	
45	080360	HAWTHORN SUITES	102615	PTI TRAINING STAY	10/26/15	01020096206	TRAINING (SHERIFF)	365.70	tpage
46	120401	ROBERT LECHOWICZ	102615	PER DIEM- PTI	10/26/15	01020096206	TRAINING (SHERIFF)	239.50	tpage
47	211490	UNIVERSITY OF ILLINOIS-GAR	UPIN7920	CORR. BASIC ACADEMY	10/22/15	01020096206	TRAINING (SHERIFF)	1,967.00	tpage
48	211490	UNIVERSITY OF ILLINOIS-GAR	UPIN7926	FIREARMS	10/26/15	01020096206	TRAINING (SHERIFF)	809.00	tpage

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
							3,381.20*		
49	130113	MAIL FINANCE	N5578724	POSTAGE LEASE	10/22/15	01020096215	CONTRACTUAL SERVICES/CONS	292.23	tpage
50	160177	PARK VENDING	45926	OPS. WATER COOLER	10/22/15	01020096215	CONTRACTUAL SERVICES/CONS	85.50	** tpage
							377.73*		
51	220498	VEHICLE MAINTENANCE PROGRAM	SO-177172	WIPER BLADES	10/22/15	01020096217	VEHICLE MAINTENANCE (SHER	114.50	tpage
52	230142	WAL-MART COMMUNITY BRC	DUE 111115	BULBS	10/22/15	01020096217	VEHICLE MAINTENANCE (SHER	10.85	** tpage
							125.35*		
53	151992	OSWEGO PRINTING SERVICES	73164	STOP CARDS	10/22/15	01020096219	PRINTING	318.45	tpage
							318.45*		
54	150819	RAY O HERRON	MULTI 102215	CORR. UNIFORMS	10/22/15	01020096240	UNIFORMS (SHERIFF)	892.10	tpage
							892.10*		
55	011320	AMAZON.COM	OCT 2015	CABLES & BATTERIES	10/22/15	01020096435	POLICE SUPPLIES	87.97	tpage
56	190540	SECOND CHANCE CARDIAC SOLUTION	15-010-144	CPR PADS	10/26/15	01020096435	POLICE SUPPLIES	258.00	tpage
57	191020	SIRCHIE FINGER PRINT LABORATOR	0226830-IN	NARK KIT	10/26/15	01020096435	POLICE SUPPLIES	55.00	tpage
58	230142	WAL-MART COMMUNITY BRC	DUE 111115	BATTERIES	10/22/15	01020096435	POLICE SUPPLIES	82.06	** tpage
							483.03*		
59	031823	CRITTER CARE	194214	K-9 CARE	10/22/15	01020096437	CANINE EXPENSE	617.46	tpage
							617.46*		
60	230142	WAL-MART COMMUNITY BRC	DUE 111115	BATTERIES	10/22/15	01020096439	INVESTIGATIONS	27.94	** tpage
							27.94*		
61	182109	RUSH-COPELY HEALTHCARE CENTER	13789	RANDOM TESTING	10/22/15	01020096445	DRUG TESTING (SHERIFF)	448.00	** tpage
							448.00*		
<b>Total SHERIFF</b>							<b>6,689.00*</b>		
<b>CORRECTIONS</b>									
62	031590	CORRECTIONAL HEALTHCARE COMPAN	7137MC1215	DECEMBER SERVICES	10/22/15	01020106215	CONTRACTUAL SERVICES/CONS	14,013.30	tpage
63	160177	PARK VENDING	45926	COR. WATER COOLER	10/22/15	01020106215	CONTRACTUAL SERVICES/CONS	85.50	** tpage
							14,098.80*		
64	021874	BRISTOL KENDALL FIRE DIST.	13892	INMATE TRANSPORT	10/22/15	01020106455	MEDICAL EXPENSES	294.66	tpage
65	031556	COPELY MEMORIAL HOSPITAL	MULTI 102115	INMATE MEDICAL	10/22/15	01020106455	MEDICAL EXPENSES	12.36	tpage
66	040710	DREYER MEDICAL GROUP LTD	I27689061	INMATE MEDICAL	10/22/15	01020106455	MEDICAL EXPENSES	41.60	tpage
67	051258	IMPACT EMERGENCY PHYSICIANS LL	139867382342	INMATE MEDICAL	10/22/15	01020106455	MEDICAL EXPENSES	225.60	tpage
68	160178	PATHOLOGY ASSOCIATES OF AURORA	046458603	INMATE MEDICAL	10/22/15	01020106455	MEDICAL EXPENSES	20.04	tpage
							594.26*		
69	071574	GOODSOURCE SOLUTIONS	MULTI 102215	FOOD SERVICE	10/22/15	01020106456	FOOD SERVICE	4,154.54	tpage
							4,154.54*		

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
<b>Total CORRECTIONS</b>								<b>18,847.60*</b>	
<b>MERIT COMMISSION</b>									
70	182109	RUSH-COPLEY HEALTHCARE CENTER 13789	NEW HIRE EXAM	10/22/15	01020116459	MERIT COMMISSION		227.00	** tpage
71	201837	TROTSKY INVESTIGATION POLYGRAP KENDALL 15-03	POLYGRAPH X3	10/22/15	01020116459	MERIT COMMISSION		390.00	tpage
								617.00*	
<b>Total MERIT COMMISSION</b>								<b>617.00*</b>	
<b>EMA</b>									
72	111514	KONICA MINOLTA BUSINESS SOLUTI EMA DUE 110415	COPY COSTS	10/22/15	01020126200	OFFICE SUPPLIES		13.43	tpageema
								13.43*	
73	020149	TOM BANNING 303	IEMA CONF. STAY	10/26/15	01020126206	TRAINING		358.38	tpageema
								358.38*	
74	031495	COMCAST EMA DUE 110315	EMA CHARGES	10/22/15	01020126207	TELEPHONE		35.83	tpageema
75	191505	SOUND INCORPORATED 60742	2 YEAR PHONE SOFTWAR	10/22/15	01020126207	TELEPHONE		540.00	tpageema
								575.83*	
76	031530	COM ED EMA DUE 111315	33 1/2 HAMPTON RD	10/22/15	01020126461	RADIO/SIREN MAINTENANCE		30.28	tpageema
77	061965	FULTON TECHNOLOGIES 000432	SMALL SIREN WORK	10/26/15	01020126461	RADIO/SIREN MAINTENANCE		344.42	tpageema
								374.70*	
<b>Total EMA</b>								<b>1,322.34*</b>	
<b>CIRCUIT COURT CLERK</b>									
78	120549	LEGAL DIRECTORIES PUBLISHING C 0423945	MISC OFC SUP - 2015	10/22/15	01020146200	OFFICE SUPPLIES		8.75	ccollins
79	191522	SOURCE ONE OFFICE PRODUCTS 521093	MISC OFC SUP - HANGI	10/22/15	01020146200	OFFICE SUPPLIES		8.79	ccollins
80	191522	SOURCE ONE OFFICE PRODUCTS 521093	MISC OFC SUP - STABP	10/22/15	01020146200	OFFICE SUPPLIES		6.46	ccollins
81	191522	SOURCE ONE OFFICE PRODUCTS 521093	MISC OFC SUP - BINDE	10/22/15	01020146200	OFFICE SUPPLIES		61.68	ccollins
82	191522	SOURCE ONE OFFICE PRODUCTS 521093	MISC OFC SUP - HP IN	10/22/15	01020146200	OFFICE SUPPLIES		82.99	ccollins
								168.67*	
83	090118	ILLINOIS ASSOCIATION OF COUNTY 1022CC-01	CONFERENCE- FALL IAC	10/23/15	01020146204	CONFERENCES		320.00	ccollins
84	160530	PEORIA MARRIOTT PERE MARQUETTE 1023CC-01	CONFERENCE-FALL IACO	10/23/15	01020146204	CONFERENCES		201.14	ccollins
								521.14*	
85	031426	CARYN COLLINS 1021CC-1	MILEAGE - TO COUNTY	10/22/15	01020146205	MILEAGE		14.95	ccollins
								14.95*	
86	161649	PRECISE PRINTING NETWORK INC 0035928	PRINTED FORMS - REOR	10/22/15	01020146219	PRINTING FORMS		6,476.00	ccollins
								6,476.00*	
<b>Total CIRCUIT COURT CLERK</b>								<b>7,180.76*</b>	
<b>JURY COMMISSION</b>									
87	150611	OFFICE DEPOT 10MULT	JURY ENVELOPES/LABEL	10/22/15	01020156200	OFFICE SUPPLIES		103.27	nkollins
								103.27*	

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88 196051	NICOLE SWISS (PETTY CASH)	10JURY	JURY SNACKS/DRINKS	10/22/15	01020156475	MEALS		49.14	nkollins
								49.14*	
<b>Total JURY COMMISSION</b>								<b>152.41*</b>	
<b>CIRCUIT COURT JUDGE</b>									
89 011382	AMERIMEX BILINGUAL SERVICES IN	10INT2	INTERPRETING FOR THE	10/22/15	01020166481	STATUATORY EXPENSES		2,981.76	nkollins
90 021932	TIMOTHY BROWN, PSY D.	15CM791	COURT APPT EVAL	10/22/15	01020166481	STATUATORY EXPENSES		750.00	nkollins
								3,731.76*	
<b>Total CIRCUIT COURT JUDGE</b>								<b>3,731.76*</b>	
<b>CORONER</b>									
91 060313	FIRST NATIONAL BANK OMAHA	SEPT-4193	CELL CHARGES	10/22/15	01020176207	CELLULAR PHONE		246.51	**** jpurcell
								246.51*	
92 140154	NATIONAL MEDICAL SERVICES	143965	TOXICOLOGY TESTING	10/22/15	01020176492	TOXICOLOGY TESTING		1,081.00	jpurcell
								1,081.00*	
93 130480	MEDPRO WASTE DISPOSAL, LLC	15-31997	BIOHAZARD WASTE REMO	10/22/15	01020176495	BIO HAZARD DISPOSAL		52.50	jpurcell
								52.50*	
<b>Total CORONER</b>								<b>1,380.01*</b>	
<b>COMBINED COURT SERVICES</b>									
94 191522	SOURCE ONE OFFICE PRODUCTS	521054	OFFICE SUPPLIES	10/19/15	01020186200	OFFICE SUPPLIES		48.57	mperrot
95 191522	SOURCE ONE OFFICE PRODUCTS	521075	OFFICE SUPPLIES	10/19/15	01020186200	OFFICE SUPPLIES		56.69	mperrot
								105.26*	
96 111514	KONICA MINOLTA BUSINESS SOLUTI	9001810909	COPIES/SEPT'15	10/19/15	01020186215	CONTRACTUAL SERVICES/CONS		14.55	mperrot
								14.55*	
97 180926	DAVID J. RICKERT, KANE CO TREA	SEP'15	JUV DET/SEPT'15	10/19/15	01020186505	KANE JUVENILE DETENTION		16,000.00	mperrot
								16,000.00*	
<b>Total COMBINED COURT SERVICES</b>								<b>16,119.81*</b>	
<b>STATES ATTORNEY</b>									
98 080551	HENRICKSEN & COMPANY	85090840	CHAIRS FOR OFFICE	10/16/15	01020206200	OFFICE SUPPLIES		2,657.60	jstroup
99 181535	SILVIA CRUZ	KCSAO 1	REIMBURSEMENT FOR FE	10/16/15	01020206200	OFFICE SUPPLIES		11.00	jstroup
100 191522	SOURCE ONE OFFICE PRODUCTS	398879	MISC. SUPPLIES	10/16/15	01020206200	OFFICE SUPPLIES		170.04	jstroup
101 191522	SOURCE ONE OFFICE PRODUCTS	398879	MISC. SUPPLIES	10/16/15	01020206200	OFFICE SUPPLIES		47.40	jstroup
								2,886.04*	
102 090170	IIT CHICAGO-KENT COLLEGE OF LA	CONFERENCE	CONFERENCE REGISTRAT	10/16/15	01020206204	CONFERENCES		245.00	***
103 091289	IL STATE'S ATTORNEY ASSOC	CONF	WINTER TRAINING CONF	10/20/15	01020206204	CONFERENCES		450.00	***
								695.00*	

frmPrtClaim	Kendall County		COMBINED Claims Listing			10/27/15	8:55:31 AM	Page 006
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104 220124	MARYANNE J. VALENZIO, CSR	KCSAO 2	GJ 10/13/15 & TRANSC	10/16/15	01020206239	TRANSCRIPTS	292.50	jstroup
							292.50*	
105 140540	NELSON SYSTEMS, INC.	EQUIPMENT	RECORDING EQUIPMENT	10/16/15	01020206520	CHILD ADVOCACY BD	6,966.08 ***	
							6,966.08*	
<b>Total STATES ATTORNEY</b>							<b>10,839.62*</b>	
<b>SUPERVISOR OF ASSESSMENT</b>								
106 140100	NATIONAL BUSINESS SYSTEMS, INC	PSI27252	2015 PUBLICATION PRI	10/21/15	01020226219	PRINTING	7,394.42	sreinert
							7,394.42*	
<b>Total SUPERVISOR OF ASSESSMENT</b>							<b>7,394.42*</b>	
<b>EMPLOYEE HEALTH INSURANCE</b>								
107 030445	CBIZ PAYROLL	OCTOBER 2015	FSA DEBIT CARD MONTH	10/22/15	01020276547	HEALTH INSURANCE PREMIUMS	148.44	vmcclain
108 080215	HEALTHCARE SERVICE CORPORATION	1101-12012015	EMPLOYEE HEALTH INSU	10/22/15	01020276547	HEALTH INSURANCE PREMIUMS	313,231.60 ***	vmcclain
109 120921	THE LINCOLN NATIONAL LIFE INSU	NOV 2015	NOVEMBER 2015 PREIMU	10/26/16	01020276547	HEALTH INSURANCE PREMIUMS	735.92 *****	
110 130510	METLIFE SMALL BUSINESS CENTER	1101-11302015	EMPLOYEE DENTAL INSU	10/22/15	01020276547	HEALTH INSURANCE PREMIUMS	22,098.64 ***	vmcclain
							336,214.60*	
<b>Total EMPLOYEE HEALTH INSURANCE</b>							<b>336,214.60*</b>	
<b>OFFICE OF ADM SERVICES</b>								
111 110565	KENDALL PRINTING	1892-2	J WILKINS BUS CARDS	10/22/15	01020306200	OFFICE SUPPLIES	40.00	vmcclain
							40.00*	
112 191522	SOURCE ONE OFFICE PRODUCTS	521173	OFFICE SUPPLIES	10/22/15	01020306237	COUNTY SUPPLIES	47.96	vmcclain
							47.96*	
<b>Total OFFICE OF ADM SERVICES</b>							<b>87.96*</b>	
<b>COUNTY BOARD</b>								
113 010403	ADM SERVICES PETTY CASH	OCTOBER 2015	MONTHLY MTGS	10/22/15	01020326199	MISCELLANEOUS	41.48	** vmcclain
							41.48*	
114 161780	MATTHEW PROCHASKA	REIMB	MILEAGE / HOTEL UCCI	10/22/15	01020326205	MILEAGE	331.60	
							331.60*	
<b>Total COUNTY BOARD</b>							<b>373.08*</b>	
<b>TECHNOLOGY SERVICES</b>								
115 060319	FIRST NATIONAL BANK OMAHA	10/2015	CELL PHONES	10/22/15	01020336207	CELL PHONES	734.44 *****	ghauge
							734.44*	
116 060319	FIRST NATIONAL BANK OMAHA	10/2015	T1 LINES 10/2015	10/22/15	01020336215	CONTRACTUAL SERVICES/CONS	496.02 *****	ghauge
117 060319	FIRST NATIONAL BANK OMAHA	10/2015	WI-FI (20	10/22/15	01020336215	CONTRACTUAL SERVICES/CONS	76.02 *****	ghauge
118 060319	FIRST NATIONAL BANK OMAHA	10/2015	COMCAST 10/2015	10/22/15	01020336215	CONTRACTUAL SERVICES/CONS	237.85 *****	ghauge
119 222059	VISION FRIENDLY.COM	31501	UPDATE WORDPRESS COR	10/22/15	01020336215	CONTRACTUAL SERVICES/CONS	71.25	ghauge

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
120 222059	VISION FRIENDLY.COM	31501	INSTALLED PLUGIN MIC	10/22/15	01020336215	CONTRACTUAL SERVICES/CONS		120.00	ghauge
								1,001.14*	
121 031922	CURRENT TECHNOLOGIES CORP.	14990	VMWARE SUPPORT YEARL	10/22/15	01020336585	COMPUTER MAINT/SOFTWARE		6,417.00	***** ghauge
122 060319	FIRST NATIONAL BANK OMAHA	10/2015	VIDEO COMMUNICATIONS	10/22/15	01020336585	COMPUTER MAINT/SOFTWARE		14.99	***** ghauge
123 070010	G NEIL DIRECT MAIL INC.	3306570	GRADIENCE YEARLY REN	10/22/15	01020336585	COMPUTER MAINT/SOFTWARE		1,068.00	ghauge
								7,499.99*	
124 190860	SHI INTERNATIONAL CORP.	69554,66380	PATCH CABLES & FIBER	10/22/15	01020336587	CENTRAL COMPUTER SUPPLIES		125.25	ghauge
125 230237	WAREHOUSE DIRECT WORKPLACE SOL	4621,9266,6506	TONER (3)	10/22/15	01020336587	CENTRAL COMPUTER SUPPLIES		249.87	ghauge
126 230237	WAREHOUSE DIRECT WORKPLACE SOL	1110,1117,1121	TONER (3)	10/22/15	01020336587	CENTRAL COMPUTER SUPPLIES		177.31	ghauge
127 230237	WAREHOUSE DIRECT WORKPLACE SOL	6408,6892	TONERS (2)	10/22/15	01020336587	CENTRAL COMPUTER SUPPLIES		156.64	ghauge
								709.07*	
<b>Total TECHNOLOGY SERVICES</b>								<b>9,944.64*</b>	
<b>LIABILITY INSURANCE EXPENSES</b>									
128 091499	ILLINOIS COUNTIES RISK MANAGEM	0701-09302015	ICRMT DEDUCTIBLE REC	10/22/15	10020006650	OTHER EXP. & DEDUCTIBLES		39,129.23	*** vmcclaim
								39,129.23*	
<b>Total LIABILITY INSURANCE EXPENSES</b>								<b>39,129.23*</b>	
<b>CO HWY FUND EXPENDITURES</b>									
129 110910	FRANCIS C KLAAS, SUPT OF HWYS	2015-109	FALL MEETING - LODGI	10/22/15	12020006203	DUES/MEMBERSHIPS		230.52	ggates
								230.52*	
130 220624	VERIZON WIRELESS	9753204125	MONTHLY SERVICE	10/22/15	12020006207	CELLULAR PHONES		246.00	ggates
								246.00*	
131 011250	ALUMITANK INC.	164013	FUEL TANK #11	10/22/15	12020006216	EQUIPMENT MAINTENANCE		1,008.61	ggates
								1,008.61*	
132 010210	ACCU STEEL, INC.	5938	PATCH TAPE FOR IGLOO	10/22/15	12020006720	BUILDING & GROUNDS MAINT		133.59	ggates
								133.59*	
133 030540	CENTRAL LIMESTONE CO INC	4815	STONE	10/22/15	12020006722	HIGHWAY MAINT MATERIALS		601.06	ggates
								601.06*	
<b>Total CO HWY FUND EXPENDITURES</b>								<b>2,219.78*</b>	
<b>COUNTY BRIDGE EXPENDITURE</b>									
134 264981	RICHARD A BRUMMEL, TRUSTEE	0026 A & B	ELDAMAIN RD. - ROW	10/22/15	13020006735	CONSTRUCTION OF BRIDGES		21,000.00	ggates
135 264982	MARCIA L. BRUMMEL, TRUSTEE	0026 A & B	ELDAMAIN RD. - ROW	10/22/15	13020006735	CONSTRUCTION OF BRIDGES		21,000.00	ggates
								42,000.00*	
<b>Total COUNTY BRIDGE EXPENDITURE</b>								<b>42,000.00*</b>	

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
<b>HEALTH &amp; HUMAN SERV EXPENDITURES</b>									
136	211812	THE UPS STORE #5361	MULTI	SHIP DEAD BIRDS	10/20/15	21020006201	POSTAGE	224.11	kwiliams
								224.11*	
137	060316	FIRST NATIONAL BANK OMAHA	ACCT 9508	CARP APP FEE	10/20/15	21020006203	DUES/MEMBERSHIPS/SUBSCRIP	995.00	kwiliams
138	091240	IAPHA	OCT	ANNUAL MEMBERSHIP	10/21/15	21020006203	DUES/MEMBERSHIPS/SUBSCRIP	700.00	kwiliams
139	141585	NORTHERN IL PUBLIC HEALTH CONS	102015	NIPHC DUES	10/21/15	21020006203	DUES/MEMBERSHIPS/SUBSCRIP	330.00	kwiliams
								2,025.00*	
140	030490	CBHA CONFERENCE REGISTRATION	DECEMBER	CBHA ANNUAL CONF/ADR	10/20/15	21020006204	CONFERENCES & TRAINING	525.00	kwiliams
141	060316	FIRST NATIONAL BANK OMAHA	ACCT 9508	PARKING/MEALS ACMHAI	10/20/15	21020006204	CONFERENCES & TRAINING	45.00	kwiliams
142	120179	LASALLE COUNTY HEALTH DEPT	OCT	WATER PROGRAM TRAINI	10/21/15	21020006204	CONFERENCES & TRAINING	40.00	kwiliams
143	130325	MARY MCCARRON-MCGINNISS	AUG/OCT	WIC COORD MTG/AUG/OC	10/20/15	21020006204	CONFERENCES & TRAINING	87.40	kwiliams
								697.40*	
144	041803	TODD DREFCINSKI	SEPTEEMBER	SEPTEMBER	10/20/15	21020006205	MILEAGE/BUSINESS EXP.	26.46	kwiliams
145	231605	WEX BANK	42418613	FUEL CARDS	10/20/15	21020006205	MILEAGE/BUSINESS EXP.	189.03	kwiliams
								215.49*	
146	030969	CITADEL	93254	SHREDDING	10/21/15	21020006215	CONTRACTUAL SERVICES	60.00	kwiliams
147	131562	MORRIS BUSINESS & TECHNOLOGY C	STORAGE UNITS	STORAGE UNITS	10/20/15	21020006215	CONTRACTUAL SERVICES	330.00	kwiliams
148	131585	MOTOROLA INC	190486292015	STAR RADIO AGREEMENT	10/20/15	21020006215	CONTRACTUAL SERVICES	200.00	kwiliams
								590.00*	
149	220623	VERIZON	SEPT	SEPT	10/20/15	21020006227	TELEPHONE	381.47	kwiliams
								381.47*	
150	190820	SHAW ENVIRONMENTAL, INC	09142015	WX BID NOTICE	10/23/15	21020006561	ADVERTISING - PERSONNEL	249.00	kwiliams
								249.00*	
151	060316	FIRST NATIONAL BANK OMAHA	ACCT 9508	POLY BAGS, LABELS, F	10/20/15	21020006775	SUPPLIES - GENERAL	80.19	kwiliams
152	060316	FIRST NATIONAL BANK OMAHA	ACCT 0253	PANERA-BAGELS, CARF-	10/20/15	21020006775	SUPPLIES - GENERAL	119.18	kwiliams
153	140515	NEOPOST USA INC	14705901	INK	10/20/15	21020006775	SUPPLIES - GENERAL	314.00	kwiliams
154	190328	SCHAEFER GREENHOUSES INC	SEPTEMBER	FLOWERS/LAMBERT	10/20/15	21020006775	SUPPLIES - GENERAL	54.95	kwiliams
								568.32*	
155	071211	GLAXO SMITH KLINE	32816806	FLUARIX	10/23/15	21020006776	SUPPLIES - MEDICAL	2,338.50	kwiliams
								2,338.50*	
156	011228	ALL SERVICE HEATING & AIR COND	WEATHERIZATION	WEATHERIZATION	10/20/15	21020006781	DIRECT CLIENT ASSISTANCE	7,569.19	kwiliams
157	011352	AMEREN IP	135259	LIHEAP	10/20/15	21020006781	DIRECT CLIENT ASSISTANCE	2,761.00	kwiliams
158	031508	COMMONWEALTH EDISON	135258	LIHEAP	10/20/15	21020006781	DIRECT CLIENT ASSISTANCE	33,399.00	kwiliams
159	110532	KENDALL/GRUNDY COMMUNITY SERVI	2015-02	EMPLOYMENT SUPPORT P	10/20/15	21020006781	DIRECT CLIENT ASSISTANCE	8,176.00	kwiliams
160	140928	NICOR (ES)	135257	LIHEAP	10/20/15	21020006781	DIRECT CLIENT ASSISTANCE	22,296.00	kwiliams
161	160199	PAYLESS SHOESOURCE GOLD VALUE,	21356	SHOES FOR CLIENTS	10/20/15	21020006781	DIRECT CLIENT ASSISTANCE	21.92	kwiliams
								74,223.11*	



frmPrtClaim	Kendall County		COMBINED Claims Listing			10/27/15	8:55:31 AM	Page 009	
Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
162 110508	KENDALL COUNTY HEALTH DEPARTME	MULTI	REFUNDS	10/20/15	21020006784	REFUNDS		430.91 430.91*	kwilliams
163 060316	FIRST NATIONAL BANK OMAHA	MULTI	HAVRIX, ENGERIX-B, TUB	10/20/15	21020006789	ADULT VACCINE		2,611.21 2,611.21*	kwilliams
164 161851	PRODUCT STEWARDSHIP INSTITUTE	300000397	ILLINOIS PAINT INITI	10/20/15	21020006790	SOLID WASTE		1,000.00 1,000.00*	kwilliams
<b>Total HEALTH &amp; HUMAN SERV EXPENDITU</b>								<b>85,554.52*</b>	
<b>FOREST PRESERVE EXPENDITURE</b>									
165 090310	ICE MOUNTAIN	1518106452637	COURTHOUSE - WATER	10/21/15	27020006200	OFFICE SUPPLIES & POSTAGE		8.99	bantrim
166 111513	KONICA MINOLTA	27658361	08-01 10/25/15	10/26/15	27020006200	OFFICE SUPPLIES & POSTAGE		236.55	** ssandford
167 111514	KONICA MINOLTA BUSINESS SOLUTI	9001818029	08-01 10/09/15	10/21/15	27020006200	OFFICE SUPPLIES & POSTAGE		334.08 579.62*	** ssandford
168 071807	GRAINCO F.S. INC	29435	TIRES-KABOTA & MOWER	10/21/15	27020006216	EQUIPMENT		165.10 165.10*	bantrim
169 110531	KENDALL CO HIGHWAY DEPT	SEPT 2015	GAS & DIESEL	10/21/15	27020006217	FUEL - GAS & OIL		1,512.68	bantrim
170 190139	ELAINE SALATO	2015	MAY/AUG TRAVEL EXPEN	10/16/15	27020006217	FUEL - GAS & OIL		28.00 1,540.68*	tvillarreal
171 090310	ICE MOUNTAIN	1518106452637	HARRIS - WATER	10/21/15	27020006237	SUPPLIES - SHOP		14.92 14.92*	bantrim
172 030794	CHAMPION ENERGY, LLC.	8/31-9/28/15	HARRIS ARENA	10/21/15	27020006351	ELECTRIC		4.21	bantrim
173 030794	CHAMPION ENERGY, LLC.	8/31-9/28/15	HARRIS PRESERVE	10/21/15	27020006351	ELECTRIC		36.45 40.66*	bantrim
174 030540	CENTRAL LIMESTONE CO INC	5021,5022	HARRIS GRAVEL	10/21/15	27020006837	PRESERVE IMPROVEMENTS		10.58	bantrim
175 030540	CENTRAL LIMESTONE CO INC	5021,5022	HOOVER GRAVEL	10/21/15	27020006837	PRESERVE IMPROVEMENTS		48.65	bantrim
176 130506	MENARDS	25163	R YOUNG BRIDGE BOARD	10/21/15	27020006837	PRESERVE IMPROVEMENTS		24.34 83.57*	bantrim
177 140937	NICOR	9-9-10-8-15	HARRIS PRESERVE	10/21/15	27020006848	GAS		44.03 44.03*	bantrim
178 030132	SAL CAMACHO	PROGRAM	NATIVE AMERICAN PROG	10/16/15	27020006849	ENVIRONMENTAL EDUCATION		1,500.00 ***	
179 101297	JOHN DEERE FINANCIAL	STATEMENT	SUPPLIES	10/23/15	27020006849	ENVIRONMENTAL EDUCATION		1.99 *** 1,501.99*	
180 030794	CHAMPION ENERGY, LLC.	9/2-10/1/15	HO BATHOUSE D	10/21/15	27020006858	HOOVER UTILITIES & MAINT		12.58	bantrim
181 030794	CHAMPION ENERGY, LLC.	9/2-10/1/15	HO MULTIPLE A	10/21/15	27020006858	HOOVER UTILITIES & MAINT		272.33	bantrim
182 031510	COMMONWEALTH EDISON	9/2-10/1/15	HOOVER PARK RANGER	10/21/15	27020006858	HOOVER UTILITIES & MAINT		71.75	bantrim
183 031510	COMMONWEALTH EDISON	8/28-9/2/15	HOOVER C BASE (VOL)	10/21/15	27020006858	HOOVER UTILITIES & MAINT		15.79	bantrim
184 060319	FIRST NATIONAL BANK OMAHA	10/2015	PRINTER	10/22/15	27020006858	HOOVER UTILITIES & MAINT		323.49 *****	ghauge
185 101297	JOHN DEERE FINANCIAL	STATEMENT	SUPPLIES	10/23/15	27020006858	HOOVER UTILITIES & MAINT		33.97 ***	

frmPrtClaim	Kendall County	COMBINED Claims Listing				10/27/15	8:55:31 AM	Page 010	
Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
186	130506	MENARDS	24096	RESIDENCE SUPPLIES	10/21/15	27020006858	HOOVER UTILITIES & MAINT	104.43	bantrim
187	130506	MENARDS	24338	TOOLS FOR HOOVER	10/21/15	27020006858	HOOVER UTILITIES & MAINT	49.45	bantrim
188	130506	MENARDS	24356	SIGN - FALL FEST	10/21/15	27020006858	HOOVER UTILITIES & MAINT	22.89	bantrim
189	130506	MENARDS	25156	SUPPLIES - BUNKHOUSE	10/21/15	27020006858	HOOVER UTILITIES & MAINT	61.16	bantrim
190	140937	NICOR	9/4-10/6/15	MEADOWHAWK LODGE	10/21/15	27020006858	HOOVER UTILITIES & MAINT	88.38	bantrim
191	140937	NICOR	09/04-10/06/15	HOOVER NEW HOUSE	10/21/15	27020006858	HOOVER UTILITIES & MAINT	25.52	bantrim
192	140937	NICOR	9-4/10-6-15	HOOVER MAINT BLDG	10/21/15	27020006858	HOOVER UTILITIES & MAINT	12.90	bantrim
193	140937	NICOR	9-4-10-6-15	HOOVER BLAZING STAR	10/21/15	27020006858	HOOVER UTILITIES & MAINT	37.23	bantrim
194	140937	NICOR	09/-10/06/15-1	HOOVER KINGFISHER	10/21/15	27020006858	HOOVER UTILITIES & MAINT	38.69	bantrim
195	140937	NICOR	06/08-10/06/15	ROOKERY BUILDING	10/21/15	27020006858	HOOVER UTILITIES & MAINT	47.42	bantrim
							1,217.98*		
196	010452	ADS, INC	10/04/2015	NOV-JAN QUARTERLY CH	10/16/15	27020007076	ELLIS - UTILITIES	548.10	tvillarreal
197	030794	CHAMPION ENERGY, LLC.	B1510170021	9/15/15 - 10/15/15	10/23/15	27020007076	ELLIS - UTILITIES	175.89	tvillarreal
							723.99*		
198	031211	CLEAR SKY	2530	QUARTERLY WIRELESS I	10/23/15	27020007077	ELLIS - OFFICE SUPPLIES &	179.85	tvillarreal
							179.85*		
199	110008	K & K WELL DRILLING	19113	HYDROGEN PEROXIDE	10/23/15	27020007080	ELLIS - GROUNDS MAINT & E	70.00	tvillarreal
200	110008	K & K WELL DRILLING	18866	HYDROGEN PEROXIDE	10/23/15	27020007080	ELLIS - GROUNDS MAINT & E	70.00	tvillarreal
201	130506	MENARDS	24429	SHOP SUPPLIES	10/16/15	27020007080	ELLIS - GROUNDS MAINT & E	23.72	tvillarreal
202	190110	SAM'S CLUB/GEMB	4171956362	CLEANING SUPPLIES	10/16/15	27020007080	ELLIS - GROUNDS MAINT & E	13.96	tvillarreal
							177.68*		
203	021905	BROTHERS COUNTY SUPPLY	120873	TROPHY ROCK/CAT FOOD	10/23/15	27020007082	ELLIS - ANIMAL CARE & SUP	38.17	tvillarreal
204	041046	D & H AG THE COUNTRY STORE	113195	SUPPLIES FOR HORSES	10/16/15	27020007082	ELLIS - ANIMAL CARE & SUP	288.84	tvillarreal
							327.01*		
205	031222	AMY CLEVER	10/16/15	FFN SUPPLIES	10/23/15	27020007087	ELLIS - PROGRAM SUPPLIES	21.12	tvillarreal
206	190110	SAM'S CLUB/GEMB	10/15/15	CONCESSION SUPPLIES	10/23/15	27020007087	ELLIS - PROGRAM SUPPLIES	35.55	tvillarreal
207	190147	MICHELLE SALATO	10/3/15	CREAMER FOR FFN	10/23/15	27020007087	ELLIS - PROGRAM SUPPLIES	4.38	tvillarreal
							61.05*		
208	264980	LAUREN FOLLIS	10/10/2015	REIMBURSE FOR 10/10/	10/23/15	27020007088	SECURITY DEPOSIT REFUNDS	1,000.00	tvillarreal
							1,000.00*		
<b>Total FOREST PRESERVE EXPENDITURE</b>							<b>7,658.13*</b>		
<b>ANIMAL CONTROL EXPENSE</b>									
209	010403	ADM SERVICES PETTY CASH	OCTOBER 2015	POSTAGE	10/22/15	35020006201	POSTAGE	6.74	** vmcclain
							6.74*		
210	140596	SPRINT	788572032127	CELL PHONES	10/22/15	35020006207	TELEPHONE & PAGER	10.81	vmcclain
							10.81*		
211	010403	ADM SERVICES PETTY CASH	OCTOBER 2015	PIG FEED/CARE	10/22/15	35020006897	TRANSPORTAION, BOARD & CA	39.46	** vmcclain
212	160201	LAURA PAWSON	10102015	REIMB ANIMAL MEDICIN	10/22/15	35020006897	TRANSPORTAION, BOARD & CA	48.99	vmcclain
							88.45*		

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
<b>Total ANIMAL CONTROL EXPENSE</b>								<b>106.00*</b>	
<b>CO CLK DEATH CERT SURCHARGE</b>									
213	091281	ILLINOIS OFFICE SUPPLY	51255	OFFICE SUPPLIES	10/22/15	37120006650	EXPENDITURES	1,412.00	** jhanna
								1,412.00*	
<b>Total CO CLK DEATH CERT SURCHARGE</b>								<b>1,412.00*</b>	
<b>CO RECORDER DOC STORAGE</b>									
214	031500	COMCAST CABLE	KENDALL	OFFICE SUPPLIES	10/22/15	38020006650	DOC STORAGE EXPENSES	187.85	jhanna
								187.85*	
<b>Total CO RECORDER DOC STORAGE</b>								<b>187.85*</b>	
<b>hidta</b>									
215	010395	ACTION K-9 SECURITY	35624	SERVICES	10/22/15	40120007201	SERVICES	700.00	tpage
216	012013	AT & T	312243429010	SERVICES	10/22/15	40120007201	SERVICES	175.32	tpage
217	021508	MICHAEL P. BOBKO	001061	SERVICES	10/22/15	40120007201	SERVICES	2,307.69	tpage
218	031499	COMCAST	100615	SERVICES	10/22/15	40120007201	SERVICES	651.20	tpage
								3,834.21*	
219	061564	FOSTER & SON FIRE EXTINGUISHER	82016	FIRE EXTINGUISHER IN	10/26/15	40120007202	EQUIPMENT	96.00	tpage
								96.00*	
<b>Total hidta</b>								<b>3,930.21*</b>	
<b>KENDALL CO COMMISARY FUND</b>									
220	120152	LANGUAGE LINE SERVICES	3693383	TRANSLATE SERVICES	10/22/15	40320006454	INMATE SUPPLIES	42.99	tpage
221	230142	WAL-MART COMMUNITY BRC	DUE 111115	INMATE SUPPLIES	10/22/15	40320006454	INMATE SUPPLIES	46.83	** tpage
								89.82*	
<b>Total KENDALL CO COMMISARY FUND</b>								<b>89.82*</b>	
<b>LAW LIBRARY FUND</b>									
222	230575	WEST GROUP PAYMENT CTR	832640336	WESTLAW PATRON ACCES	10/22/15	43020007004	WESTLAW ONLINE PATRON ACC	1,037.14	nkollins
								1,037.14*	
223	230575	WEST GROUP PAYMENT CTR	832640146	WESTLAW COURTHOUSE S	10/22/15	43020007005	WESTLAW ONLINE COURTHOUSE	3,100.17	nkollins
								3,100.17*	
224	230575	WEST GROUP PAYMENT CTR	832726108	LAW LIBRARY BOOKS	10/22/15	43020007008	LAW LIBRARY BKS/SUBSCRIPT	2,265.50	nkollins
								2,265.50*	
<b>Total LAW LIBRARY FUND</b>								<b>6,402.81*</b>	
<b>CIRCUIT CLERK DOC STORAGE FUND</b>									
225	081598	HOV SERVICES, INC.	0000345494	SUPPORT AGREEMENT	10/16/15	44020006650	DOCUMENT STORAGE	4,500.00	*** ringemunson
								4,500.00*	

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
<b>Total CIRCUIT CLERK DOC STORAGE FUN</b>								<b>4,500.00*</b>	
<b>COURT AUTOMATION</b>									
226	100130	JANO TECHNOLOGIES, INC	1371	S.A. SYSTEM MODULE	10/16/15	45020006650	COURT AUTOMATION FUND EXP	13,608.00	*** ringemunson
227	100130	JANO TECHNOLOGIES, INC	1369	CASE MANAGMENT SYSTE	10/16/15	45020006650	COURT AUTOMATION FUND EXP	35,048.00	*** ringemunson
								48,656.00*	
<b>Total COURT AUTOMATION</b>								<b>48,656.00*</b>	
<b>CHILD SUPPORT COLLECT EXP FUND</b>									
228	100130	JANO TECHNOLOGIES, INC	1370	CHILD SUPPORT CASE	10/16/15	46020006216	EQUIPMENT MAINTENANCE	8,925.00	*** ringemunson
								8,925.00*	
<b>Total CHILD SUPPORT COLLECT EXP FUN</b>								<b>8,925.00*</b>	
<b>PROBATION SERVICES EXP FUND</b>									
229	020559	HEATHER BENNER	SEPT'15	PO REIMB/TRAINING	10/19/15	48020006206	TRAINING	99.21	mperrot
230	071227	ELIZABETH GODINHO	OCT'15	PO REIMB./TRAINING	10/19/15	48020006206	TRAINING	15.79	mperrot
231	110908	ZACH KLATT	OCT'15	PO REIMB/TRAINING	10/19/15	48020006206	TRAINING	9.23	mperrot
232	120997	GEOFF LIVENGOOD	OCT'15	PO REIM/TRAINING	10/19/15	48020006206	TRAINING	8.27	mperrot
233	130929	MGIA - ILLINOIS CHAPTER	101615	CONFERENCE REGISTRAT	10/16/15	48020006206	TRAINING	165.00	***
234	150905	JENNIFER OSTROM	OCT'15	PO REIMB/TRAINING	10/19/15	48020006206	TRAINING	16.42	mperrot
235	160709	MIRANDA PETTERSON	SEPT'15	PO REIMB./TRAINING	10/19/15	48020006206	TRAINING	28.37	mperrot
236	230750	CHASE WETENKAMP	OCT'15	PO REIMB/TRAINING	10/19/15	48020006206	TRAINING	23.17	mperrot
237	230836	JORDAN WHITE	OCT'15	PO REIMB/TRAINING	10/19/15	48020006206	TRAINING	53.05	mperrot
								418.51*	
238	021932	TIMOTHY BROWN, PSY D.	OCT'15	PSYCH EVAL	10/19/15	48020006214	CONTRACTUAL SERVICES - PR	1,000.00	mperrot
239	060181	FAMILY COUNSELING SERVICE	092015	TRTMNT/EVALS/SEPT'15	10/19/15	48020006214	CONTRACTUAL SERVICES - PR	1,200.00	mperrot
240	110534	KENDALL CO HEALTH/HUMAN SERV	10022015	708 MHG/PSYCH EVAL	10/19/15	48020006214	CONTRACTUAL SERVICES - PR	168.00	mperrot
								2,368.00*	
241	091285	IL PROBATION & CRT SERV ASSOC	BOOKS	20 OFFICER SURVIVAL	10/16/15	48020006216	EQUIPMENT	440.00	***
242	091285	IL PROBATION & CRT SERV ASSOC	BAGS	20 ZIP-N-GO BAGS	10/16/15	48020006216	EQUIPMENT	100.00	***
								540.00*	
243	180428	REDWOOD TOXICOLOGY LAB	723920159	DRUG TEST/SEPT'15	10/19/15	48020006915	DRUG TESTING	891.50	mperrot
								891.50*	
244	190127	SATELLITE TRACKING OF PEOPLE,	22711	GPS/SEPT'15	10/19/15	48020006916	GPS MONITORING PROGRAM	3,034.50	mperrot
								3,034.50*	
<b>Total PROBATION SERVICES EXP FUND</b>								<b>7,252.51*</b>	
<b>GEOGRAPHIC INFORMATION SYS EXP</b>									
245	060319	FIRST NATIONAL BANK OMAHA	10/2015	CELL PHONES	10/22/15	51020006207	CELL PHONES	269.33	***** ghauge
								269.33*	

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
246	031922	CURRENT TECHNOLOGIES CORP.	14990	VMWARE SUPPORT YEARL	10/22/15	51020006585	SOFTWARE	1,292.00	***** ghauge
								1,292.00*	
							<b>Total GEOGRAPHIC INFORMATION SYS E</b>	<b>1,561.33*</b>	
			<b>KENDALL AREA TRANSIT FUND EXP</b>						
247	040517	DEKALB CO VOLUNTARY ACTION CEN NEWARK 2ND BI-A MUNICIPAL CONTRIBUTI		10/22/15	55020007050	DVAC		836.00	vmcclain
								836.00*	
							<b>Total KENDALL AREA TRANSIT FUND EXP</b>	<b>836.00*</b>	
			<b>COUNTY RESERVE FUND EXP.</b>						
248	102124	JUSTICE BENEFITS INC.	200410979	SCAAP SCAAP SCAAP	10/26/15	60020006650	MISCELLANEOUS CLEARING EX	3,202.10	tpage
								3,202.10*	
							<b>Total COUNTY RESERVE FUND EXP.</b>	<b>3,202.10*</b>	
			<b>EMPLOYEE BENEFIT PROGRAMS EXP</b>						
249	120921	THE LINCOLN NATIONAL LIFE INSU NOV 2015		NOVEMBER 2015 PREIMU	10/26/16	70020001551	TERM LIFE	1,578.66	*****
								1,578.66*	
							<b>Total EMPLOYEE BENEFIT PROGRAMS EXP</b>	<b>1,578.66*</b>	
			<b>VETERANS ASSISTANCE COMMISSION</b>						
250	060323	FIRST NATIONAL BANK OMAHA	2015-421	OFFICE SUPPLIES/VAC	10/22/15	89020006200	OFFICE SUPPLIES	29.15	*** clockman
251	060323	FIRST NATIONAL BANK OMAHA	2015-422	OFFICE SUPPLIES/VAC	10/22/15	89020006200	OFFICE SUPPLIES	147.90	*** clockman
								177.05*	
252	110415	KAT	2015-419	FUEL/KAT	10/22/15	89020006217	VACKC VEHICLES - FUEL	108.00	clockman
								108.00*	
253	070239	RYAN GUST	2015-433	SHELTER	10/22/15	89020006595	SHELTER ASSISTANCE	500.00	clockman
254	071840	LILLYANNE GROGAN	2015-428	SHELTER	10/22/15	89020006595	SHELTER ASSISTANCE	500.00	clockman
255	080105	RON HABBE	2015-429	SHELTER	10/22/15	89020006595	SHELTER ASSISTANCE	400.00	clockman
256	130969	MILL STREET STATION	2015-424	SHELTER	10/22/15	89020006595	SHELTER ASSISTANCE	400.00	clockman
257	130969	MILL STREET STATION	2015-432	SHELTER	10/22/15	89020006595	SHELTER ASSISTANCE	500.00	clockman
258	161204	PLANO LAND HOLDINGS	2015-427	SHELTER	10/22/15	89020006595	SHELTER ASSISTANCE	300.00	clockman
259	190385	CHRISTY SCHULTZ	2015-431	SHELTER	10/22/15	89020006595	SHELTER ASSISTANCE	500.00	clockman
260	190417	ROGER SCHNORR	2015-423	SHELTER	10/22/15	89020006595	SHELTER ASSISTANCE	300.00	clockman
261	192320	BOULDER 2011, LLC	2015-430	SHELTER	10/22/15	89020006595	SHELTER ASSISTANCE	300.00	clockman
262	201833	TRUE PROPERTIES, LLC	2015-425	SHELTER	10/22/15	89020006595	SHELTER ASSISTANCE	400.00	clockman
								4,100.00*	
263	060323	FIRST NATIONAL BANK OMAHA	2015-420	IPASS/VAC	10/22/15	89020006974	VACKC VEHICLES - I-PASS	100.00	*** clockman
								100.00*	
264	060323	FIRST NATIONAL BANK OMAHA	2015-422	CONFERENCE/DECATUR	10/22/15	89020006983	LODGING & MEAL ALLOWANCE	97.17	*** clockman
								97.17*	

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount
<b>Total VETERANS ASSISTANCE COMMISSIO</b>								<b>4,582.22*</b>
<b>SHERIFF VEHICLE FUND</b>								
265	110281	KEITH'S CAR CARE	30150	TOW	10/26/15	91020006650 PURCHASE/MAINT SHERIFF'S		178.50
								178.50*
<b>Total SHERIFF VEHICLE FUND</b>								<b>178.50*</b>
<b>CORONER SPECIAL FUND</b>								
266	060313	FIRST NATIONAL BANK OMAHA	SEPT-4193	LUNCH W/JOHN SHAW	10/22/15	94020006650 EXPENDITURES		19.86 ***** jpurcell
								19.86*
<b>Total CORONER SPECIAL FUND</b>								<b>19.86*</b>
<b>GRAND TOTAL</b>								<b>781,877.17**</b>