

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount		
<b>FACILITIES MANAGEMENT</b>										
1	011850	ARTLIP AND SONS INC	0182874	02-15	11/09/15	11/17/15	01020016215	CONTRACTUAL SERVICES	872.38	ssandford
2	011850	ARTLIP AND SONS INC	0182883	02-15	11/09/15	11/17/15	01020016215	CONTRACTUAL SERVICES	586.50	ssandford
3	050774	ECOLAB	45605	01-16	11/07/15	11/17/15	01020016215	CONTRACTUAL SERVICES	234.95	ssandford
4	100020	J & D DOOR SALES	87507	01-38	11/11/15	11/17/15	01020016215	CONTRACTUAL SERVICES	165.00	ssandford
5	111514	KONICA MINOLTA BUSINESS SOLUTI	9001900001	00-01	11/09/15	11/17/15	01020016215	CONTRACTUAL SERVICES	3,726.63	** ssandford
6	120970	LIONHEART CRITICAL POWER SPECI	2069821	00-13	11/30/15	11/17/15	01020016215	CONTRACTUAL SERVICES	9,170.00	ssandford
7	120970	LIONHEART CRITICAL POWER SPECI	CNT0001893	00-34	11/13/15	11/17/15	01020016215	CONTRACTUAL SERVICES	2,779.00	ssandford
8	160177	PARK VENDING	12/05/15	00-36	12/05/15	11/17/15	01020016215	CONTRACTUAL SERVICES	313.50	ssandford
9	230160	WASHBURN MACHINERY INC.	109280	01-17	11/10/15	11/17/15	01020016215	CONTRACTUAL SERVICES	515.76	ssandford
								18,363.72*		
10	011850	ARTLIP AND SONS INC	0007901	01-21	11/03/15	11/17/15	01020016216	EQUIPMENT MAINTENANCE	2,048.00	ssandford
11	191505	SOUND INCORPORATED	R138522	04	11/11/15	11/17/15	01020016216	EQUIPMENT MAINTENANCE	984.00	ssandford
								3,032.00*		
12	011625	APEX INDUSTRIAL AUTOMATION LLC	1108840	00-19	11/13/15	11/17/15	01020016237	COUNTY SUPPLIES	260.63	ssandford
13	030472	CAPITAL ONE COMMERCIAL	11/07/2015	00-19	11/07/15	11/17/15	01020016237	COUNTY SUPPLIES	207.22	ssandford
14	060318	FIRST NATIONAL BANK OMAHA	3138	00-01	11/03/15	11/17/15	01020016237	COUNTY SUPPLIES	251.58	ssandford
15	060318	FIRST NATIONAL BANK OMAHA	3682	00-01	11/03/15	11/17/15	01020016237	COUNTY SUPPLIES	2.99	ssandford
16	081453	HOME DEPOT CREDIT SERVICES	4598	00-19	11/13/15	11/17/15	01020016237	COUNTY SUPPLIES	40.31	ssandford
17	101549	JOHNSTONE SUPPLY	703765	00-19	11/10/15	11/17/15	01020016237	COUNTY SUPPLIES	167.40	ssandford
18	201220	TRANE COMPANY	11524351R1	00-19	11/04/15	11/17/15	01020016237	COUNTY SUPPLIES	101.00	ssandford
								1,031.13*		
19	040920	DIRECT ENERGY BUSINESS	153070025809814	01--01	11/03/15	11/17/15	01020016351	ELECTRIC	11,195.64	ssandford
20	040920	DIRECT ENERGY BUSINESS	15370025809813	05--01	11/03/15	11/17/15	01020016351	ELECTRIC	230.47	ssandford
21	040920	DIRECT ENERGY BUSINESS	153070025809811	11--01	11/03/15	11/17/15	01020016351	ELECTRIC	232.10	ssandford
22	040920	DIRECT ENERGY BUSINESS	153070025809812	12--01	11/03/15	11/17/15	01020016351	ELECTRIC	2,567.83	ssandford
								14,226.04*		
23	030525	CENTER POINT ENERGY GAS SERVIC	5668981	12-02	11/12/15	11/17/15	01020016352	NATURAL GAS	977.52	ssandford
24	030525	CENTER POINT ENERGY GAS SERVIC	5668981	00-02	11/12/15	11/17/15	01020016352	NATURAL GAS	6,902.83	ssandford
25	140981	NICOR	111 W FOX ST	04-02	11/02/15	11/17/15	01020016352	NATURAL GAS	549.38	ssandford
26	140981	NICOR	108 W RIDGE ST	10-02	11/02/15	11/17/15	01020016352	NATURAL GAS	25.95	ssandford
27	140981	NICOR	802 W JOHN ST	05-02	11/06/15	11/17/15	01020016352	NATURAL GAS	96.19	ssandford
28	140981	NICOR	109 W RIDGE ST	08-02	11/06/15	11/17/15	01020016352	NATURAL GAS	319.19	ssandford
								8,871.06*		
29	030970	CITY OF YORKVILLE	806 JOHN ST	01-05	10/31/15	11/17/15	01020016353	WATER	2,760.83	ssandford
30	030970	CITY OF YORKVILLE	1100 CORNELL LN	01-05	10/31/15	11/17/15	01020016353	WATER	1,397.58	ssandford
31	030970	CITY OF YORKVILLE	807 JOHN ST	02-05	10/31/15	11/17/15	01020016353	WATER	168.14	ssandford
32	030970	CITY OF YORKVILLE	111 W FOX ST	04-05	10/31/15	11/17/15	01020016353	WATER	211.94	ssandford
33	030970	CITY OF YORKVILLE	802 JOHN ST	04-05	10/31/15	11/17/15	01020016353	WATER	368.89	ssandford
34	030970	CITY OF YORKVILLE	105 W FOX RD	07-05	10/31/15	11/17/15	01020016353	WATER	151.71	ssandford
35	030970	CITY OF YORKVILLE	110 W MADISON S	08-05	10/31/15	11/17/15	01020016353	WATER	164.49	ssandford
36	030970	CITY OF YORKVILLE	804 JOHN ST	11-05	10/31/15	11/17/15	01020016353	WATER	151.71	ssandford
37	030970	CITY OF YORKVILLE	811 JOHN ST	12-05	10/31/15	11/17/15	01020016353	WATER	270.34	ssandford
								5,645.63*		

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38	030142	CALL ONE	11/15/15	00-03	11/15/15	11/17/15	01020016354	TELEPHONES	7,059.43	ssandford
39	161934	PTS	792756	02-03	11/04/15	11/17/15	01020016354	TELEPHONES	78.00	ssandford
								7,137.43*		
<b>Total FACILITIES MANAGEMENT</b>								<b>58,307.01*</b>		
<b>BUILDING AND ZONING</b>										
40	191522	SOURCE ONE OFFICE PRODUCTS	521580	MISC SUPPLIES		11/17/15	01020026200	OFFICE SUPPLIES	42.81	ssmith
								42.81*		
41	012290	AUTOMOTIVE SPECIALTIES INC	21096			11/17/15	01020026217	VEHICLE MAINT/REPAIRS	2,382.49	ssmith
								2,382.49*		
<b>Total BUILDING AND ZONING</b>								<b>2,425.30*</b>		
<b>COUNTY CLERK &amp; RECORDER</b>										
42	110567	KENDALL PRINTING	1932	OFFICE SUPPLIES		11/18/15	01020066200	OFFICE SUPPLIES	561.20	
43	140764	SPRINT	601253805	MISC OFFICE SUPPLIES		11/17/15	01020066200	OFFICE SUPPLIES	111.90	jhanna
44	191522	SOURCE ONE OFFICE PRODUCTS	521541	MISC OFFICE SUPPLIES		11/17/15	01020066200	OFFICE SUPPLIES	234.22	jhanna
								907.32*		
<b>Total COUNTY CLERK &amp; RECORDER</b>								<b>907.32*</b>		
<b>ELECTION COSTS</b>										
45	200832	TIMBER CREEK INN & SUITES	DEPOSIT	ELECTRION JUDGE TRAI		11/18/15	01020076215	CONTRACTUAL SERVICES	250.00 ***	
								250.00*		
46	151949	OSWEGO MINI STORAGE	100002	DEC 2015 RENT		11/17/15	01020076424	POLLING PLACE/RENT/MISC E	155.00	jhanna
								155.00*		
47	091281	ILLINOIS OFFICE SUPPLY	51521	ELECTION SUPPLIES		11/17/15	01020076427	ELECTION SUPPLIES	1,050.00	jhanna
48	091281	ILLINOIS OFFICE SUPPLY	51555	ELECTION SUPPLIES		11/18/15	01020076427	ELECTION SUPPLIES	1,366.50	
								2,416.50*		
<b>Total ELECTION COSTS</b>								<b>2,821.50*</b>		
<b>EDUCATIONAL SERVICE REGION</b>										
49	071890	GRUNDY-KENDALL SUPT	NOV 2015	GRUNDY - KENDALL ROE		11/13/15	01020086430	BENEFITS-REIMBURSED TO GR	825.00	
								825.00*		
50	071890	GRUNDY-KENDALL SUPT	NOV 2015	GRUNDY - KENDALL ROE		11/13/15	01020086431	SALARY REIMB FOR SUPERINT	4,606.38	
								4,606.38*		
<b>Total EDUCATIONAL SERVICE REGION</b>								<b>5,431.38*</b>		
<b>SHERIFF</b>										
51	110579	KENDALL CO SHERIFFS PETTY CASH	NOV. 2015	TABLE CLOTH		11/17/15	01020096200	OFFICE SUPPLIES (SHERIFF)	5.95	tpage
52	191522	SOURCE ONE OFFICE PRODUCTS	MULTI INVOICES	OFFICE SUPPLIES		11/17/15	01020096200	OFFICE SUPPLIES (SHERIFF)	127.18	** tpage
53	230142	WAL-MART COMMUNITY BRC	NOV.2015	WATER, CONF. ROOM		11/17/15	01020096200	OFFICE SUPPLIES (SHERIFF)	6.12	** tpage

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								139.25*	
54	110579	KENDALL CO SHERIFFS PETTY CASH NOV. 2015	POSTAGE	11/17/15	01020096201	POSTAGE		8.95	tpage
								8.95*	
55	091213	IL ASSOC OF CHIEFS OF POLICE	MEMBERSHIP DUES X2	11/17/15	01020096204	CONFERENCES/DUES (SHERIFF		190.00	tpage
56	091230	ILLINOIS LEAP	2016 DUES	11/17/15	01020096204	CONFERENCES/DUES (SHERIFF		40.00	tpage
57	140183	NATIONAL SHERIFFS' ASSOC	MEMBERSHIP DUES	11/17/15	01020096204	CONFERENCES/DUES (SHERIFF		50.00	tpage
								280.00*	
58	050918	ELAN FINANCIAL SERVICES	HOTEL/KE19 TRAINING	11/17/15	01020096206	TRAINING (SHERIFF)		283.02	tpage
59	100125	BRIAN JAHP	TRAINING PARKING	11/17/15	01020096206	TRAINING (SHERIFF)		74.00	tpage
60	110579	KENDALL CO SHERIFFS PETTY CASH NOV. 2015	PARKING/HOTEL TAX	11/17/15	01020096206	TRAINING (SHERIFF)		124.09	tpage
61	130780	LEXIPOL LLC	POLICY MANUAL	11/17/15	01020096206	TRAINING (SHERIFF)		3,142.50	tpage
62	150819	RAY O HERRON	MULTI INVOICES 12 GA POINT OF AIM	11/17/15	01020096206	TRAINING (SHERIFF)		625.00	** tpage
								4,248.61*	
63	011320	AMAZON.COM	SWIPE CARDS/FOBS	11/17/15	01020096216	EQUIPMENT MAINTENANCE (SH		546.43	tpage
64	071806	GRAINGER	01 11/13/15	11/17/15	01020096216	EQUIPMENT MAINTENANCE (SH		126.29	ssandford
65	130501	MENARDS	01 11/13/15	11/17/15	01020096216	EQUIPMENT MAINTENANCE (SH		1,713.98	ssandford
66	130501	MENARDS	01 11/13/15	11/17/15	01020096216	EQUIPMENT MAINTENANCE (SH		82.44	ssandford
67	130780	LEXIPOL LLC	POLICY MANUAL	11/17/15	01020096216	EQUIPMENT MAINTENANCE (SH		6,000.00	tpage
68	131362	MONOPRICE, INC	CAMERA POWER SUPPLY	11/17/15	01020096216	EQUIPMENT MAINTENANCE (SH		754.22	tpage
69	151896	O'NEILL GLASS & MIRROR INC	CIVIL WINDOW REPAIR	11/17/15	01020096216	EQUIPMENT MAINTENANCE (SH		279.96	tpage
70	201022	TRAFFIC SAFETY CORP.	SPEED SIGN	11/17/15	01020096216	EQUIPMENT MAINTENANCE (SH		4,477.00	tpage
71	210050	ULTRA STROBE COMMUNICATIONS IN	ANTENNA KIT	11/17/15	01020096216	EQUIPMENT MAINTENANCE (SH		184.40	tpage
								14,164.72*	
72	031558	COMMUNICATIONS DIRECT INC	VEHICLE MAINTENANCE	11/17/15	01020096217	VEHICLE MAINTENANCE (SHER		10,889.89	tpage
73	031587	COMMERCIAL TIRE SERVICE	TIRES	11/17/15	01020096217	VEHICLE MAINTENANCE (SHER		2,475.90	tpage
74	230865	WHOLESALE TIRE SERVICE	TIRE REPAIR	11/17/15	01020096217	VEHICLE MAINTENANCE (SHER		15.00	tpage
								13,380.79*	
75	161660	PREMIER MAILING & PRINTING	BUSINESS CARDS/ENVEL	11/17/15	01020096219	PRINTING		392.00	tpage
								392.00*	
76	011320	AMAZON.COM	CHARGERS/VOICE RECOR	11/17/15	01020096435	POLICE SUPPLIES		576.70	tpage
77	031589	LINDA COOPER	ALTERATIONS	11/17/15	01020096435	POLICE SUPPLIES		32.00	tpage
78	050918	ELAN FINANCIAL SERVICES	HOLSTER/KE2	11/17/15	01020096435	POLICE SUPPLIES		86.96	tpage
79	070145	GALLS, LLC	TACTICAL PADDING	11/17/15	01020096435	POLICE SUPPLIES		691.90	tpage
80	100158	JCM UNIFORMS, INC	POLICE SUPPLIES	11/17/15	01020096435	POLICE SUPPLIES		2,000.00	tpage
81	102125	JUST SAFETY, LTD	MEDICAL BOXES	11/17/15	01020096435	POLICE SUPPLIES		212.05	** tpage
82	110579	KENDALL CO SHERIFFS PETTY CASH NOV. 2015	FRAME	11/17/15	01020096435	POLICE SUPPLIES		64.99	tpage
83	140121	NATIONAL EMBLEM INC	PATCHES	11/17/15	01020096435	POLICE SUPPLIES		381.00	tpage
84	150819	RAY O HERRON	MULTI INVOICES UNIFORMS	11/17/15	01020096435	POLICE SUPPLIES		415.21	** tpage
								4,460.81*	

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
85	011320	AMAZON.COM	111715	MEMOREX, CARRYING	11/17/15	01020096439	INVESTIGATIONS	282.30	tpage
86	100158	JCM UNIFORMS, INC	MULTI INVOICES	INVESTIGATIONS	11/17/15	01020096439	INVESTIGATIONS	257.76	tpage
87	110579	KENDALL CO SHERIFFS PETTY CASH NOV. 2015	SOR MEETING/FOOD	11/17/15	01020096439	INVESTIGATIONS	21.84	tpage	
								561.90*	
88	182109	RUSH-COPLEY HEALTHCARE CENTER	13958 AND 13889	RANDOM TESTING	11/17/15	01020096445	DRUG TESTING (SHERIFF)	448.00	tpage
								448.00*	
<b>Total SHERIFF</b>								<b>38,085.03*</b>	
<b>CORRECTIONS</b>									
89	011437	ALBERT K. ANDREWS II, DDS, PC	MULIT	INMATE DENTAL	11/17/15	01020106455	MEDICAL EXPENSES	211.28	tpage
90	031556	COPLEY MEMORIAL HOSPITAL	MULTI INVOICES	INMATE MEDICAL	11/17/15	01020106455	MEDICAL EXPENSES	7.64	tpage
91	040821	DIAMOND PHARMACY SERVICE	IN000580562	INMATE MEDICAL	11/17/15	01020106455	MEDICAL EXPENSES	3,542.92	tpage
92	040823	DIAMOND MEDICAL SUPPLY	MULTI INVOICES	INMATE MEDICAL	11/17/15	01020106455	MEDICAL EXPENSES	359.60	tpage
93	061521	FOREMOST MEDICAL EQUIPMENT	59885	MEDICAL EXPENSES	11/17/15	01020106455	MEDICAL EXPENSES	251.90	tpage
94	191522	SOURCE ONE OFFICE PRODUCTS	MULTI INVOICES	FILING CABINETS	11/17/15	01020106455	MEDICAL EXPENSES	1,279.96	** tpage
95	230142	WAL-MART COMMUNITY BRC	NOV.2015	MEDICAL EXPENSES	11/17/15	01020106455	MEDICAL EXPENSES	248.57	** tpage
								5,901.87*	
96	050214	EARTHGRAINS BAKING COMPANY	MULIT	FOOD SERVICE	11/17/15	01020106456	FOOD SERVICE	301.08	tpage
97	061585	PERFORMANACE FOODSERVICE	MULTI INVOICES	FOOD SERVICE	11/17/15	01020106456	FOOD SERVICE	4,269.28	tpage
98	071574	GOODSOURCE SOLUTIONS	MULTI INVOICES	FOOD SERVICE	11/17/15	01020106456	FOOD SERVICE	4,647.43	tpage
								9,217.79*	
<b>Total CORRECTIONS</b>								<b>15,119.66*</b>	
<b>EMA</b>									
99	111514	KONICA MINOLTA BUSINESS SOLUTI	9001892781	COPY COSTS	11/17/15	01020126200	OFFICE SUPPLIES	23.03	tpageema
100	191952	STAPLES ADVANTAGE	7145603429	OFFICE SUPPLIES	11/17/15	01020126200	OFFICE SUPPLIES	299.00	tpageema
101	191952	STAPLES ADVANTAGE	11152015	OFFICE SUPPLIES	11/17/15	01020126200	OFFICE SUPPLIES	53.19	tpageema
102	192039	STEVEN'S SILK SCREENING & EMBR	9650	UNIFORMS	11/17/15	01020126200	OFFICE SUPPLIES	1,450.00	tpageema
								1,825.22*	
103	192039	STEVEN'S SILK SCREENING & EMBR	9650	UNIFORMS	11/17/15	01020126203	DUES/MEMBERSHIPS	700.00	tpageema
								700.00*	
104	230142	WAL-MART COMMUNITY BRC	NOV1615	TRAINING AIDS	11/17/15	01020126204	CONFERENCES	492.97	tpageema
								492.97*	
105	030650	CHALLENGE COINS PLUS	EMA110415	COINS	11/17/15	01020126205	MILEAGE	439.00	tpageema
								439.00*	
106	192039	STEVEN'S SILK SCREENING & EMBR	9650	UNIFORMS	11/17/15	01020126206	TRAINING	550.00	tpageema
107	230142	WAL-MART COMMUNITY BRC	NOV1615	TRAINING AIDS	11/17/15	01020126206	TRAINING	1,500.00	tpageema
								2,050.00*	

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108	031495	COMCAST	EMADUE120415	EMA CHARGES	11/17/15	01020126207	TELEPHONE	35.83	tpageema
109	220624	VERIZON WIRELESS	9754771982	EMA CHARGES	11/17/15	01020126207	TELEPHONE	39.53	tpageema
								75.36*	
110	011320	AMAZON.COM	EMA111715	PROJECTORS	11/17/15	01020126217	VEHICLE MAINT/REPAIRS	1,199.98	tpageema
								1,199.98*	
111	011320	AMAZON.COM	EMA111715	DRONE	11/17/15	01020126219	PRINTING	129.00	tpageema
								129.00*	
112	011320	AMAZON.COM	EMA111715	DRONE	11/17/15	01020126461	RADIO/SIREN MAINTENANCE	1,700.00	tpageema
113	031518	COMMONWEALTH EDISON	EMA DUE 120715	33 1/2 HAMPTON RD	11/17/15	01020126461	RADIO/SIREN MAINTENANCE	59.56	tpageema
								1,759.56*	
						<b>Total EMA</b>		<b>8,671.09*</b>	
						<b>CIRCUIT COURT CLERK</b>			
114	200829	TIGER DIRECT, INC	1116CC-01	MISC OFC SUP PRINTER	11/17/15	01020146200	OFFICE SUPPLIES	323.61	ccollins
								323.61*	
115	191522	SOURCE ONE OFFICE PRODUCTS	0521501	MISC OFC SUP - INDEX	11/17/15	01020146201	POSTAGE	120.28	ccollins
								120.28*	
						<b>Total CIRCUIT COURT CLERK</b>		<b>443.89*</b>	
						<b>JURY COMMISSION</b>			
116	191522	SOURCE ONE OFFICE PRODUCTS	521686	SPEAKERS FOR COMPUTE	11/17/15	01020156200	OFFICE SUPPLIES	15.99	nkollins
								15.99*	
117	196051	NICOLE SWISS (PETTY CASH)	11 JURY	JURY WATER	11/17/15	01020156475	MEALS	5.52	nkollins
								5.52*	
						<b>Total JURY COMMISSION</b>		<b>21.51*</b>	
						<b>CIRCUIT COURT JUDGE</b>			
118	196050	NICOLE SWISS	15MILEAGE	MILEAGE FOR WORK 201	11/17/15	01020166200	OFFICE SUPPLIES	12.11	nkollins
								12.11*	
119	160979	PITNEY BOWES	772912	POSTAGE METER INK	11/17/15	01020166232	POSTAGE METER SUPPLIES	245.49	nkollins
								245.49*	
120	011382	AMERIMEX BILINGUAL SERVICES IN 11INT2		INTERPRETING FOR THE	11/17/15	01020166481	STATUATORY EXPENSES	3,399.15	nkollins
								3,399.15*	
						<b>Total CIRCUIT COURT JUDGE</b>		<b>3,656.75*</b>	
						<b>CORONER</b>			
121	060313	FIRST NATIONAL BANK OMAHA	NOVEMBER-4193	FUNERAL FLOWERS	11/13/15	01020176200	OFFICE SUPPLIES	64.95	jpurcell
								64.95*	

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122 060313	FIRST NATIONAL BANK OMAHA	NOVEMBER-4193	CELL PHONE CHARGES	11/13/15	01020176207	CELLULAR PHONE		246.51 246.51*	jpurcell
123 130163	MARK'S AUTO SERVICE	17115	REGULAR MAINTENANCE/	11/13/15	01020176217	VEHICLE MAINTENANCE		79.16	jpurcell
124 160189	PARADISE CAR WASH	223090	CAR WASH	11/13/15	01020176217	VEHICLE MAINTENANCE		23.00 102.16*	jpurcell
125 140154	NATIONAL MEDICAL SERVICES	145761	TOXICOLOGY	11/13/15	01020176492	TOXICOLOGY TESTING		798.00 798.00*	jpurcell
126 200898	KEN TOFTOY, CORONER	REIMBURSE-11	MORGUE SUPPLIES/BUCK	11/13/15	01020176494	MORGUE SUPPLIES		6.88 6.88*	jpurcell
<b>Total CORONER</b>								<b>1,218.50*</b>	
<b>COMBINED COURT SERVICES</b>									
127 191522	SOURCE ONE OFFICE PRODUCTS	399654	BUS. CARDS	11/13/15	01020186200	OFFICE SUPPLIES		60.00	mperrot
128 222058	VISA	OCT '15 (SUP)	OFFICE SUPPLIES	11/13/15	01020186200	OFFICE SUPPLIES		108.66 168.66*	** mperrot
129 222058	VISA	OCT '15 (SUP)	VEHICLE EXPENSE	11/13/15	01020186217	VEHICLE EXPENSE		421.75 421.75*	** mperrot
130 180926	DAVID J. RICKERT, KANE CO TREA	OCT'15	JUV DET/OCT'15	11/13/15	01020186505	KANE JUVENILE DETENTION		15,440.00 15,440.00*	mperrot
131 011852	ARROWHEAD RANCH	3427-IN	JUV B&C/OCT'15	11/13/15	01020186506	JUVENILE BOARD & CARE		5,193.12 5,193.12*	mperrot
<b>Total COMBINED COURT SERVICES</b>								<b>21,223.53*</b>	
<b>PUBLIC DEFENDER</b>									
132 110567	KENDALL PRINTING	15-11132	BUSINESS CARDS/RS/MM	11/17/15	01020196200	OFFICE SUPPLIES		68.50	djenkins
133 191522	SOURCE ONE OFFICE PRODUCTS	521695	MISC OFFICE SUPPLIES	11/17/15	01020196200	OFFICE SUPPLIES		867.32 935.82*	djenkins
<b>Total PUBLIC DEFENDER</b>								<b>935.82*</b>	
<b>STATES ATTORNEY</b>									
134 230531	ERIC WEIS	KCSAO 1	FEE FOR PLAQUE	11/17/15	01020206200	OFFICE SUPPLIES		55.00 55.00*	jstroup
135 231341	WOLTERS-KLUWER LAW & BUSINESS	0154991X	HANDBOOK OF IL EVIDE	11/18/15	01020206202	BOOKS/SUBSCRIPTIONS		426.07 426.07*	jstroup
136 220124	MARYANNE J. VALENZIO, CSR	KCSAO 2	GRAND JURY 11/10/15	11/17/15	01020206239	TRANSCRIPTS		308.75 308.75*	jstroup

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
137 060305	FIRST NATIONAL BANK OF OMAHA	KCSAO 3	FEE FOR GRAND JURY S	11/17/15	01020206521	TRIALS/HEARINGS		34.20	jstroup
138 080350	HEALTHPORT	1759754	FEE FOR MEDICAL RECO	11/17/15	01020206521	TRIALS/HEARINGS		27.53	jstroup
139 080350	HEALTHPORT	1759754	FEE FOR MEDICAL RECO	11/17/15	01020206521	TRIALS/HEARINGS		21.64	jstroup
140 190816	SHAW MEDIA	10098958	PUBLICATION NOTICES	11/17/15	01020206521	TRIALS/HEARINGS		202.80	jstroup
								286.17*	
						<b>Total STATES ATTORNEY</b>		<b>1,075.99*</b>	
	<b>SUPERVISOR OF ASSESSMENT</b>								
141 191899	LORI STAIE	001	BRD OF REVIEW FOLDIN	11/17/15	01020226200	OFFICE SUPPLIES		20.00	sreinert
								20.00*	
142 190816	SHAW MEDIA	001	PLANO RECORD SUB ( 1	11/17/15	01020226202	BOOKS/SUBSCRIPTIONS		28.00	sreinert
								28.00*	
						<b>Total SUPERVISOR OF ASSESSMENT</b>		<b>48.00*</b>	
	<b>COUNTY TREASURER</b>								
143 191522	SOURCE ONE OFFICE PRODUCTS	702027	OFFICE SUPPLIES NEW	11/18/15	01020256200	OFFICE SUPPLIES		776.73	jferko
								776.73*	
144 130945	MINARICH GRAPHICS & SUPPLIES	344894	CHECK KEN COM	11/18/15	01020256540	PAYROLL MATERIALS		499.70	jferko
								499.70*	
						<b>Total COUNTY TREASURER</b>		<b>1,276.43*</b>	
	<b>UNEMPLOYMENT COMPENSATION</b>								
145 091262	IL DIR OF EMPLOYMENT SECURITY	3/2015	3RD QTR 2015	11/18/15	01020266546	CONTRIBUTIONS/STATE UNEMP		11,110.00	jferko
								11,110.00*	
						<b>Total UNEMPLOYMENT COMPENSATION</b>		<b>11,110.00*</b>	
	<b>EMPLOYEE HEALTH INSURANCE</b>								
146 010185	BENEFITWALLET	DECEMBER 2015	HSA ACCOUNT DEPOSIT	11/17/15	01020276547	HEALTH INSURANCE PREMIUMS		17,750.00	vmcclain
147 080215	HEALTHCARE SERVICE CORPORATION	12/01/15-1/1/16	EMPLOYEE HEAKLTH INS	11/18/15	01020276547	HEALTH INSURANCE PREMIUMS		323,642.33	vmcclain
148 120921	THE LINCOLN NATIONAL LIFE INSU	DECEMBER 2015	DECEMBER 2015 LIFE I	11/18/15	01020276547	HEALTH INSURANCE PREMIUMS		728.56	
								342,120.89*	
						<b>Total EMPLOYEE HEALTH INSURANCE</b>		<b>342,120.89*</b>	
	<b>OFFICE OF ADM SERVICES</b>								
149 150611	OFFICE DEPOT	804217376001	OFFICE SUPPLIES	11/17/15	01020306200	OFFICE SUPPLIES		59.98	vmcclain
150 191522	SOURCE ONE OFFICE PRODUCTS	521508	OFFICE SUPPLIES	11/17/15	01020306200	OFFICE SUPPLIES		81.06	vmcclain
								141.04*	
151 150611	OFFICE DEPOT	804217376001	DESK SUPPLIES	11/17/15	01020306237	COUNTY SUPPLIES		31.30	vmcclain
								31.30*	

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
152 031465	COMPSYCH	DEC 2015	EMPLOYEE ASST PROGRA	11/18/15	01020306565	EMPLOYEE ASSISTANCE PROG		6,472.20	vmccclaim
								6,472.20*	
153 110508	KENDALL COUNTY HEALTH DEPARTME	110515	EMPLOYEE FLU SHOTS	11/17/15	01020306567	FLU SHOTS		525.00	vmccclaim
								525.00*	
<b>Total OFFICE OF ADM SERVICES</b>								<b>7,169.54*</b>	
<b>GENERAL INSURANCE &amp; BONDING</b>									
154 141584	NOTARY PUBLIC ASSOCIATION OF I GATES, G		NOTARY RENEWAL	11/17/15	01020316575	BONDS & NOTARIES		49.00	vmccclaim
155 141584	NOTARY PUBLIC ASSOCIATION OF I HATTAN M		NEW NOTARY COMMISSIO	11/17/15	01020316575	BONDS & NOTARIES		49.00	vmccclaim
								98.00*	
<b>Total GENERAL INSURANCE &amp; BONDING</b>								<b>98.00*</b>	
<b>COUNTY BOARD</b>									
156 010403	ADM SERVICES PETTY CASH	NOV 2015	COUNTY BOARD	11/17/15	01020326199	MISCELLANEOUS		63.26	vmccclaim
								63.26*	
157 161780	MATTHEW PROCHASKA	NOV UCCI	UCCI & IACBMC LEGISL	11/17/15	01020326205	MILEAGE		499.40	
								499.40*	
<b>Total COUNTY BOARD</b>								<b>562.66*</b>	
<b>TECHNOLOGY SERVICES</b>									
158 060319	FIRST NATIONAL BANK OMAHA	11/2015	BATTERIES	11/17/15	01020336200	OFFICE SUPPLIES		24.95	** ghauge
								24.95*	
159 060319	FIRST NATIONAL BANK OMAHA	11/2015	CELL PHONES	11/17/15	01020336207	CELL PHONES		252.07	** ghauge
								252.07*	
160 060319	FIRST NATIONAL BANK OMAHA	11/2015	COMCAST 11/2015	11/17/15	01020336215	CONTRACTUAL SERVICES/CONS		237.85	** ghauge
161 060319	FIRST NATIONAL BANK OMAHA	11/2015	T1 LINES 11/2015	11/17/15	01020336215	CONTRACTUAL SERVICES/CONS		496.02	** ghauge
162 060319	FIRST NATIONAL BANK OMAHA	11/2015	WI-FI - 2	11/17/15	01020336215	CONTRACTUAL SERVICES/CONS		76.02	** ghauge
163 222059	VISION FRIENDLY.COM	31686	MOBILE WEB PAGE	11/17/15	01020336215	CONTRACTUAL SERVICES/CONS		1,140.00	ghauge
164 222059	VISION FRIENDLY.COM	31554	INSTALL FORMAT PLUGI	11/17/15	01020336215	CONTRACTUAL SERVICES/CONS		23.75	ghauge
								1,973.64*	
165 030468	CDW GOVERNMENT, INC.	1BLLBY7	REMOTE DESKTOP LICEN	11/17/15	01020336585	COMPUTER MAINT/SOFTWARE		2,049.00	ghauge
166 060319	FIRST NATIONAL BANK OMAHA	11/2015	VIDEO COMMUNICATIONS	11/17/15	01020336585	COMPUTER MAINT/SOFTWARE		14.99	** ghauge
								2,063.99*	
167 190860	SHI INTERNATIONAL CORP.	B04126336	HARD DRIVE	11/17/15	01020336586	COMPUTER MAINT/HARDWARE		79.00	ghauge
								79.00*	
168 030172	CARLISLE ENTERPRISES, INC.	22349	FUSER - 1	11/17/15	01020336587	CENTRAL COMPUTER SUPPLIES		257.00	ghauge
169 080855	HEWLITT-PACKARD	38011940-001	PRINTER	11/17/15	01020336587	CENTRAL COMPUTER SUPPLIES		299.00	ghauge
170 130040	MNJ TECHNOLOGIES DIRECT, INC.	886299	USB EXTENDERS	11/17/15	01020336587	CENTRAL COMPUTER SUPPLIES		10.65	ghauge
171 130040	MNJ TECHNOLOGIES DIRECT, INC.	886299	APC BATTERIES AND BA	11/17/15	01020336587	CENTRAL COMPUTER SUPPLIES		866.45	ghauge



Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
172	230237	WAREHOUSE DIRECT WORKPLACE SOL 8168,9111,1236	TONERS - 7	11/17/15	01020336587	CENTRAL COMPUTER SUPPLIES		620.15	ghauge
173	230237	WAREHOUSE DIRECT WORKPLACE SOL 2891,3205,1692	TONERS - 7	11/17/15	01020336587	CENTRAL COMPUTER SUPPLIES		691.59	ghauge
174	230237	WAREHOUSE DIRECT WORKPLACE SOL 3867,8602,7383	TONERS - 3	11/17/15	01020336587	CENTRAL COMPUTER SUPPLIES		270.41	ghauge
175	230237	WAREHOUSE DIRECT WORKPLACE SOL 1395,2455,5037	TONERS - 4	11/17/15	01020336587	CENTRAL COMPUTER SUPPLIES		378.45	ghauge
176	230237	WAREHOUSE DIRECT WORKPLACE SOL 7602	TONERS - 1	11/17/15	01020336587	CENTRAL COMPUTER SUPPLIES		105.71	ghauge
								3,499.41*	
								<b>7,893.06*</b>	

**CAPITAL EXPENDITURES**

177	040538	DEKANE EQUIPMENT CORP	11/17/2015	KUBOTA 11/17/15	11/17/15	01021009101	FACILITIES MANAGEMENT	19,700.00	ssandford
								19,700.00*	
								<b>19,700.00*</b>	

**CAPITAL IMPROVEMENT FUND - EXPENSE**

178	130501	MENARDS	27774	04 11/09/15	11/17/15	04020006650	EXPENSES	175.02	ssandford
179	190519	SECURITY BUILDERS SUPPLY CO.	232708	04 11/06/15	11/17/15	04020006650	EXPENSES	1,265.00	ssandford
								1,440.02*	
								<b>1,440.02*</b>	

**CO HWY FUND EXPENDITURES**

180	110151	KARA CO.	174161	10 - FIELD BOOKS	11/17/15	12020006200	OFFICE SUPPLIES	76.08	ggates
181	190816	SHAW MEDIA	10099402	LEGAL NOTICE FUEL BI	11/17/15	12020006200	OFFICE SUPPLIES	91.80	ggates
182	191522	SOURCE ONE OFFICE PRODUCTS	521655	2- DIARY & MESSAGE P	11/17/15	12020006200	OFFICE SUPPLIES	142.27	ggates
								310.15*	
183	092010	IL DEPT OF AGRICULTURE	2418	4 - 2016 PESTICIDE L	11/17/15	12020006203	DUES/MEMBERSHIPS	65.00	ggates
184	200945	TOWNSHIP OFFICIALS OF ILLINOIS	T42000	2016 DRUG TESTING FE	11/17/15	12020006203	DUES/MEMBERSHIPS	1,360.00	ggates
								1,425.00*	
185	220624	VERIZON WIRELESS	9754845911	MONTHLY SERVICE	11/17/15	12020006207	CELLULAR PHONES	255.85	ggates
								255.85*	
186	021524	BONNELL INDUSTRIES INC.	0164824-IN	REPAINT BODY #10 & T	11/17/15	12020006216	EQUIPMENT MAINTENANCE	18,738.20	ggates
187	031521	COFFMAN TRUCK SALES INC	1000553	TRUCKS TESTED	11/17/15	12020006216	EQUIPMENT MAINTENANCE	180.32	ggates
188	040538	DEKANE EQUIPMENT CORP	IA40164	BLADE #28	11/17/15	12020006216	EQUIPMENT MAINTENANCE	129.72	ggates
189	042185	DU-TEK INC	126558	HOSES	11/17/15	12020006216	EQUIPMENT MAINTENANCE	342.00	ggates
190	050790	ELBURN NAPA, INC.	122019	PARTS	11/17/15	12020006216	EQUIPMENT MAINTENANCE	478.08	ggates
191	060315	FIRST PLACE RENTAL	267077-1	SAW & COMPACTOR	11/17/15	12020006216	EQUIPMENT MAINTENANCE	4,593.00	ggates
192	091490	INTERSTATE BILLING SERVICE	3000618638	DIESEL FUEL SUPP	11/17/15	12020006216	EQUIPMENT MAINTENANCE	226.20	ggates
193	130506	MENARDS	31640257	PLUG, FUSE, WRENCH S	11/17/15	12020006216	EQUIPMENT MAINTENANCE	144.92	ggates
194	130506	MENARDS	31640257	FILES	11/17/15	12020006216	EQUIPMENT MAINTENANCE	67.85	ggates
195	200518	THE TURF TEAM	77983	PARTS FOR XSMART MOWE	11/17/15	12020006216	EQUIPMENT MAINTENANCE	137.73	ggates
196	251493	YORKVILLE ACE & RADIO SHACK	158198	SCREWS	11/17/15	12020006216	EQUIPMENT MAINTENANCE	17.20	ggates
								25,055.22*	

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
197 050780	ELBURN COOPERATIVE COMPANY	30114	GAS / DIESEL	11/17/15	12020006217	GASOLINE/OIL		1,876.28 1,876.28*	ggates
198 120560	LEO FROELICH CONSTRUCTION COMP	15084	REPAIRS TO BUILDING	11/17/15	12020006720	BUILDING & GROUNDS MAINT		3,266.00	ggates
199 140215	NATURE SCAPE	849	WEED CONTROL APPLICA	11/17/15	12020006720	BUILDING & GROUNDS MAINT		346.00 3,612.00*	ggates
200 201026	TRAFFIC CONTROL CORPORATION	87685	PED BUTTONS	11/17/15	12020006726	TRAFFIC SIGNAL MAINT.		190.00 190.00*	ggates
<b>Total CO HWY FUND EXPENDITURES</b>								<b>32,724.50*</b>	
<b>COUNTY BRIDGE EXPENDITURE</b>									
201 180720	RIBER CONSTRUCTION INC	14-05115	CHICAGO RD. PAY EST.	11/17/15	13020006735	CONSTRUCTION OF BRIDGES		238,172.69 238,172.69*	ggates
<b>Total COUNTY BRIDGE EXPENDITURE</b>								<b>238,172.69*</b>	
<b>TRANSPORTATION SALES TAX EXP</b>									
202 031591	CORRECTIVE ASPHALT MATERIALS	15-2941	2015 CRACK FILLING -	11/17/15	19020006740	ROAD & BRIDGE CONSTRUCTIO		192,150.00	ggates
203 211432	UNITED CITY OF YORKVILLE	20150179	RIVER RD. BRIDGE	11/17/15	19020006740	ROAD & BRIDGE CONSTRUCTIO		152,183.30 344,333.30*	ggates
204 080151	HAMPTON, LENZINI & RENWICK INC	20151270	ELDAMAIN RD. PLAT	11/17/15	19020006741	LAND ACQUISITION		430.00 430.00*	ggates
205 080151	HAMPTON, LENZINI & RENWICK INC	20151270	ENG.-GROVE, ORCHARD/	11/17/15	19020006742	ENGINEERING COST		15,589.00	ggates
206 081544	HR GREEN INC.	7-101612	CONST. ENG. - ELDAMA	11/17/15	19020006742	ENGINEERING COST		74,744.36	ggates
207 082176	HUTCHISON ENGINEERING, INC	21	ENG.- SHERRILL ASHLE	11/17/15	19020006742	ENGINEERING COST		12,762.58 103,095.94*	ggates
<b>Total TRANSPORTATION SALES TAX EXP</b>								<b>447,859.24*</b>	
<b>HEALTH &amp; HUMAN SERV EXPENDITURES</b>									
208 211822	UNITED STATES POSTAL SERVICE	11/13/15	POSTAGE	11/13/15	21020006201	POSTAGE		2,000.00 *** 2,000.00*	kwilliams
209 091206	IL DEPT OF PUBLIC HEALTH	LICENSE RENEWAL	2016 LICENSE RENEWAL	11/17/15	21020006203	DUES/MEMBERSHIPS/SUBSCRIP		100.00	kwilliams
210 190841	SHORELAND, INC	203571	TRAVAX ENCOMPASS SL	11/13/15	21020006203	DUES/MEMBERSHIPS/SUBSCRIP		975.00 *** 1,075.00*	kwilliams
211 020505	LAUREN BELVILLE	WATER TRAINING	WATER TRAINIG	11/17/15	21020006204	CONFERENCES & TRAINING		45.43	kwilliams
212 030490	CBHA CONFERENCE REGISTRATION	DEC CBHA CONF	CBHA CONF/ANDRADE/CU	11/17/15	21020006204	CONFERENCES & TRAINING		80.00	kwilliams
213 031920	STEVE CURATTI	APHA CONF	APHA CONF	11/17/15	21020006204	CONFERENCES & TRAINING		68.90	kwilliams
214 041803	TODD DREFCINSKI	LASALLE WATER	LASALLE WATER CONF	11/17/15	21020006204	CONFERENCES & TRAINING		22.43	kwilliams
215 060316	FIRST NATIONAL BANK OMAHA	ACCT 0253	LODGING/COVANTA TOUR	11/17/15	21020006204	CONFERENCES & TRAINING		76.57	kwilliams
216 060316	FIRST NATIONAL BANK OMAHA	ACCT 9508	STD CONF/OLSON	11/17/15	21020006204	CONFERENCES & TRAINING		313.60	kwilliams
217 060316	FIRST NATIONAL BANK OMAHA	ACCT 9508 SUP	LODGING	11/17/15	21020006204	CONFERENCES & TRAINING		156.80	kwilliams
218 060316	FIRST NATIONAL BANK OMAHA	ACCT 0253 CARD	HAMPTON INN/ANDRADE	11/17/15	21020006204	CONFERENCES & TRAINING		393.30	kwilliams

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
219	080181	MARLIN HARTMAN	COVANTA TOUR	ILCSWAMA COVANTA TOU	11/17/15	21020006204	CONFERENCES & TRAINING	264.22	kwiliams
220	151240	TERRI OLSON	CONFERENCES	TB & STD CONFERENCES	11/17/15	21020006204	CONFERENCES & TRAINING	563.33	kwiliams
221	200895	AMAAL TOKARS	7/14/15	METRA 10 RIDE TX	11/17/15	21020006204	CONFERENCES & TRAINING	67.50	kwiliams
								2,052.08*	
222	230945	KATY WILLIAMS	SEPT/OCT	SEPT/OCT	11/17/15	21020006205	MILEAGE/BUSINESS EXP.	14.95	kwiliams
223	231605	WEX BANK	42418613	FUEL CARDS	11/17/15	21020006205	MILEAGE/BUSINESS EXP.	249.61	kwiliams
								264.56*	
224	220623	VERIZON	OCT	OCT	11/17/15	21020006227	TELEPHONE	344.85	kwiliams
								344.85*	
225	040714	DICKSON	990759/990539	DUAL LOGGER & CERT/G	11/17/15	21020006775	SUPPLIES - GENERAL	846.00	kwiliams
226	060316	FIRST NATIONAL BANK OMAHA	ACCT 9508	CLICKEERS/COFFEE/INK	11/17/15	21020006775	SUPPLIES - GENERAL	546.63	kwiliams
227	060316	FIRST NATIONAL BANK OMAHA	ACCT 9508 SUP	LABELS,PENS,BINDERS,	11/17/15	21020006775	SUPPLIES - GENERAL	394.38	kwiliams
228	060316	FIRST NATIONAL BANK OMAHA	ACCT 0253 CARD	BAGELS,TEST STRIPS,R	11/17/15	21020006775	SUPPLIES - GENERAL	430.52	kwiliams
229	132402	MY OFFICE PRODUCTS	WO-9984515	COFFEE	11/17/15	21020006775	SUPPLIES - GENERAL	186.80	kwiliams
230	140515	NEOPOST USA INC	14616810	INK	11/17/15	21020006775	SUPPLIES - GENERAL	314.00	kwiliams
231	150611	OFFICE DEPOT	MULTI INVOICES	CALENARS/POST ITS/FO	11/17/15	21020006775	SUPPLIES - GENERAL	239.29	kwiliams
232	190860	SHI INTERNATIONAL CORP.	B04205446	VIEWSONIC MONITOR	11/17/15	21020006775	SUPPLIES - GENERAL	210.00	kwiliams
233	230945	KATY WILLIAMS	SEPT/OCT	BREAST PUMPS, BEVERA	11/17/15	21020006775	SUPPLIES - GENERAL	602.69	kwiliams
								3,770.31*	
234	130919	MIDWEST MEDICAL SUPPLY CO. LLC	MULTI	ALCOHOL PADS/EPHINIE	11/17/15	21020006776	SUPPLIES - MEDICAL	289.82	kwiliams
								289.82*	
235	060316	FIRST NATIONAL BANK OMAHA	ACCT 0253 CARD	SAP HOMESTUDY COURSE	11/17/15	21020006777	COMMUNITY EDUCATION - SUP	120.00	kwiliams
								120.00*	
236	020585	BERKOT SUPER FOODS	20150903	TORNADO VICTIMS ASSI	11/17/15	21020006781	DIRECT CLIENT ASSISTANCE	4,500.00	kwiliams
237	031508	COMMONWEALTH EDISON	136198	LIHEAP	11/17/15	21020006781	DIRECT CLIENT ASSISTANCE	27,510.00	kwiliams
238	140928	NICOR (ES)	136200	LIHEAP	11/17/15	21020006781	DIRECT CLIENT ASSISTANCE	21,401.00	kwiliams
239	190560	GRAINCO FS	136199	LIHEAP	11/17/15	21020006781	DIRECT CLIENT ASSISTANCE	1,203.00	kwiliams
								54,614.00*	
240	060316	FIRST NATIONAL BANK OMAHA	ACCT 9170	RABIES	11/17/15	21020006789	ADULT VACCINE	938.09	kwiliams
241	060316	FIRST NATIONAL BANK OMAHA	ACCT 9170	KINRIX	11/17/15	21020006789	ADULT VACCINE	2,853.00	kwiliams
								3,791.09*	
<b>Total HEALTH &amp; HUMAN SERV EXPENDITU</b>								<b>68,321.71*</b>	

**FOREST PRESERVE EXPENDITURE**

242	060304	FIRST NATIONAL BANK OMAHA	11-13-15	CERTIFIED LETTER	11/17/15	27020006200	OFFICE SUPPLIES & POSTAGE	3.94	bantrim
243	111514	KONICA MINOLTA BUSINESS SOLUTI	9001900001	08-01 11/09/15	11/17/15	27020006200	OFFICE SUPPLIES & POSTAGE	163.46	** ssandford
								167.40*	
244	030819	CHICAGO WILDERNESS TRUST	CW-15-060	CHICAGO WILDERNESS D	11/17/15	27020006203	DUES/MEMBERSHIPS	500.00	bantrim
245	061583	FOX RIVER ECOSYSTEM PARTNERSHI	NOV 2015	FOX RIVER ECO MEMBER	11/17/15	27020006203	DUES/MEMBERSHIPS	100.00	bantrim
								600.00*	

frmPrtClaim	Kendall County		COMBINED Supplemental Claims Listing			11/18/15	1:33:25 PM	Page 012	
Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
246	101297	JOHN DEERE FINANCIAL	29745	POLE SAW REPAIR, MIS	11/17/15	27020006216	EQUIPMENT	361.11	bantrim
247	251493	YORKVILLE ACE & RADIO SHACK	158218	MISC. SUPPLIES	11/17/15	27020006216	EQUIPMENT	2,742.73	bantrim
								3,103.84*	
248	220948	TINA VILLERREAL	NOVEMBER, 2015	JULY, 2015 - NOVEMBE	11/17/15	27020006217	FUEL - GAS & OIL	102.93	tvillarreal
								102.93*	
249	090310	ICE MOUNTAIN	15J81064526327	WATER - HARRIS	11/17/15	27020006237	SUPPLIES - SHOP	29.91	bantrim
								29.91*	
250	011359	AMEREN IP	NOV 13, 2015	MILLBROOK SOUTH	11/17/15	27020006351	ELECTRIC	352.18	bantrim
251	030794	CHAMPION ENERGY, LLC.	9-28-10-26-15	HARRIS	11/17/15	27020006351	ELECTRIC	37.83	bantrim
								390.01*	
252	030540	CENTRAL LIMESTONE CO INC	5200	GRAVEL - HOOVER	11/17/15	27020006837	PRESERVE IMPROVEMENTS	48.36	bantrim
253	030540	CENTRAL LIMESTONE CO INC	5375-5377	GRAVEL - HARRIS, SUB	11/17/15	27020006837	PRESERVE IMPROVEMENTS	27.78	bantrim
254	030540	CENTRAL LIMESTONE CO INC	5375-5377	GRAVEL - HOOVER	11/17/15	27020006837	PRESERVE IMPROVEMENTS	16.91	bantrim
								93.05*	
255	190816	SHAW MEDIA	11/2015	FALL FEST, JOB ADS	11/17/15	27020006843	PROMOTION/PUBLICITY	603.72	bantrim
								603.72*	
256	140937	NICOR	10-8-11-9-15	HARRIS	11/17/15	27020006848	GAS	66.18	bantrim
								66.18*	
257	011204	ALBERTSON'S	11/04/15	ANIMAL SUPPLIES	11/17/15	27020006849	ENVIRONMENTAL EDUCATION	2.91	bantrim
258	060304	FIRST NATIONAL BANK OMAHA	11/13/15	PROGRAM SUPPLIES	11/17/15	27020006849	ENVIRONMENTAL EDUCATION	16.97	bantrim
259	060304	FIRST NATIONAL BANK OMAHA	11/13/15	ANIMAL SUPPLIES	11/17/15	27020006849	ENVIRONMENTAL EDUCATION	7.92	bantrim
260	265082	CAROL KOPACZ	11-10-15	ENV EDUC REFUND-PROG	11/17/15	27020006849	ENVIRONMENTAL EDUCATION	5.00	bantrim
261	265083	JILL PODZIMEK	11/10/15	ENV EDUC REFUND-PROG	11/17/15	27020006849	ENVIRONMENTAL EDUCATION	10.00	bantrim
								42.80*	
262	030794	CHAMPION ENERGY, LLC.	10/01-10/29/15	HO BATHHOUSE D	11/17/15	27020006858	HOOVER UTILITIES & MAINT	13.63	bantrim
263	030794	CHAMPION ENERGY, LLC.	10-1-10-29-15	HO MULTIPLE	11/17/15	27020006858	HOOVER UTILITIES & MAINT	241.81	bantrim
264	061595	FOX VALLEY FIRE & SAFETY	948764, 948765	FIRE EXTG. SERVICE-A	11/17/15	27020006858	HOOVER UTILITIES & MAINT	221.05	bantrim
265	130506	MENARDS	27152	LUMBER PORCH-BUNKHOU	11/17/15	27020006858	HOOVER UTILITIES & MAINT	122.56	bantrim
266	140937	NICOR	10/06-11/05/15	MEADOWHAWK LODGE	11/17/15	27020006858	HOOVER UTILITIES & MAINT	30.53	bantrim
267	140937	NICOR	10-6-11-5-15	MAINT BLDG	11/17/15	27020006858	HOOVER UTILITIES & MAINT	37.67	bantrim
268	140937	NICOR	10/06-11/05/15-	RESIDENCE	11/17/15	27020006858	HOOVER UTILITIES & MAINT	31.57	bantrim
269	140937	NICOR	10/06-11/5/15-3	KINGFISHER	11/17/15	27020006858	HOOVER UTILITIES & MAINT	51.88	bantrim
270	140937	NICOR	10/06-11/5/15-4	BLAZING STAR	11/17/15	27020006858	HOOVER UTILITIES & MAINT	43.81	bantrim
271	140937	NICOR	10-6-11-5-15-2	ROOKERY	11/17/15	27020006858	HOOVER UTILITIES & MAINT	19.29	bantrim
								813.80*	
272	060304	FIRST NATIONAL BANK OMAHA	NOV 13 2015	AT & T - ELLIS	11/17/15	27020007076	ELLIS - UTILITIES	119.59	bantrim
								119.59*	

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
273 071871	GRUNDY COUNTY CHAMBER OF COMME	11-022015	2016 CHAMBER DUES	11/17/15	27020007085	ELLIS - MEMBERSHIPS		265.00 265.00*	tvillarreal
274 265084	DARREN FOX	83516	ML SECURITY DEP REFU	11/17/15	27020007088	SECURITY DEPOSIT REFUNDS		160.00 160.00*	bantrim
<b>Total FOREST PRESERVE EXPENDITURE</b>								<b>6,558.23*</b>	
<b>ANIMAL MEDICAL CARE FUND</b>									
275 031595	COUNTRYSIDE VETERINARY CLINIC	102915-25636	BOARD &N CARE	11/17/15	34120006904	FELUK/FIV TESTING		66.00 66.00*	** vmcclain
<b>Total ANIMAL MEDICAL CARE FUND</b>								<b>66.00*</b>	
<b>ANIMAL CONTROL EXPENSE</b>									
276 110531	KENDALL CO HIGHWAY DEPT	OCTOBER 2015	FUEL PURCHASE	11/17/15	35020006217	VEHICLE EXPENSE & GASOLIN		73.46	vmcclain
277 200855	TIRE TRACKS	7064988	2007 VAN REPAIRS	11/17/15	35020006217	VEHICLE EXPENSE & GASOLIN		629.80 703.26*	vmcclain
278 031595	COUNTRYSIDE VETERINARY CLINIC	102915-25636	BOARD &N CARE	11/17/15	35020006897	TRANSPORTAION, BOARD & CA		407.02 407.02*	** vmcclain
<b>Total ANIMAL CONTROL EXPENSE</b>								<b>1,110.28*</b>	
<b>CO RECORDER DOC STORAGE</b>									
279 091319	IT STABILITY SYSTEMS, LLC	2015-176	MONTHLY SUPPORT	11/17/15	38020006650	DOC STORAGE EXPENSES		5,500.00 5,500.00*	jhanna
<b>Total CO RECORDER DOC STORAGE</b>								<b>5,500.00*</b>	
<b>DRUG ABUSE EXPENDITURE FUND</b>									
280 230142	WAL-MART COMMUNITY BRC	NOV.2015	CANDY	11/17/15	40020006650	DRUG ABUSE PREVENTION		59.64 59.64*	** tpage
<b>Total DRUG ABUSE EXPENDITURE FUND</b>								<b>59.64*</b>	
<b>hidta</b>									
281 010395	ACTION K-9 SECURITY	35738	11.02.15 - 11.15.15	11/17/15	40120007201	SERVICES		700.00	tpage
282 021508	MICHAEL P. BOBKO	001064	11.01.15 - 11.14.15	11/18/15	40120007201	SERVICES		2,307.69	tpage
283 031499	COMCAST	120715	SERVICES	11/18/15	40120007201	SERVICES		651.20	tpage
284 160505	PEOPLES GAS	MULTI INVOICES	SERVICES	11/13/15	40120007201	SERVICES		230.13 3,889.02*	tpage
<b>Total hidta</b>								<b>3,889.02*</b>	
<b>KENDALL CO COMMISARY FUND</b>									
285 050774	ECOLAB	9946516	INMATE SUPPLIES	11/17/15	40320006454	INMATE SUPPLIES		507.68	tpage
286 090160	I C S	131554	INMATE SUPPLIES	11/17/15	40320006454	INMATE SUPPLIES		1,291.14	tpage
287 120152	LANGUAGE LINE SERVICES	3712885	TRANSLATION	11/17/15	40320006454	INMATE SUPPLIES		6.77	tpage

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
288	230142	WAL-MART COMMUNITY BRC	NOV.2015	REPLACE BROKEN TV	11/17/15	40320006454	INMATE SUPPLIES	308.00	** tpage
289	230142	WAL-MART COMMUNITY BRC	NOV.2015	MISC. INMATE SUPPLIE	11/17/15	40320006454	INMATE SUPPLIES	110.47	** tpage
								2,224.06*	

**Total KENDALL CO COMMISARY FUND                      2,224.06\***

**COURT SECURITY FUND**

290	102125	JUST SAFETY, LTD	25223 AND 25222	MEDICAL BOXES	11/17/15	42020006650	EXPENSES	42.00	** tpage
291	150819	RAY O HERRON	MULTI INVOICES	UNIFORMS	11/17/15	42020006650	EXPENSES	369.96	** tpage
								411.96*	

**Total COURT SECURITY FUND                      411.96\***

**LAW LIBRARY FUND**

292	230575	WEST GROUP PAYMENT CTR	832830461	WESTLAW PATRON ACCES	11/17/15	43020007004	WESTLAW ONLINE PATRON ACC	1,037.14	nkollins
								1,037.14*	
293	130746	LEXISNEXIS MATTHEW BENDER	11BOOK	LAW LIBRARY BOOKS	11/17/15	43020007008	LAW LIBRARY BKS/SUBSCRIPT	453.74	nkollins
								453.74*	

**Total LAW LIBRARY FUND                      1,490.88\***

**CIRCUIT CLERK DOC STORAGE FUND**

294	022520	BYERS PRINTING CO	10624	DOCUMENT STORAGE - 2	11/17/15	44020006650	DOCUMENT STORAGE	5,508.61	ccollins
								5,508.61*	

**Total CIRCUIT CLERK DOC STORAGE FUN                      5,508.61\***

**JUVENLIE JUSTICE COUNCIL**

295	140511	NEWARK HIGH SCHOOL TALK	DONATION	DONTATION TO TALK PR	11/13/15	44320006650	EXPENDITURES	200.00	***
								200.00*	

**Total JUVENLIE JUSTICE COUNCIL                      200.00\***

**CHILD SUPPORT COLLECT EXP FUND**

296	190125	SAFEGUARD BUSINESS SYSTEMS, IN	031072029	MISC OFC SUP - CHILD	11/17/15	46020006200	OFFICE SUPPLIES	244.61	ccollins
								244.61*	

**Total CHILD SUPPORT COLLECT EXP FUN                      244.61\***

**PROBATION SERVICES EXP FUND**

297	020559	HEATHER BENNER	NOV'15	PO REIMB TRAINING	11/13/15	48020006206	TRAINING	25.07	mperrot
298	061567	LISA FOWLER	NOV'15	PO REIMB TRAINING	11/13/15	48020006206	TRAINING	20.96	mperrot
299	120997	GEOFF LIVENGOD	NOV'15	PO REIMB/NOV'15	11/13/15	48020006206	TRAINING	12.60	mperrot
300	150905	JENNIFER OSTROM	NOV'15	PO REIMB TRAINING	11/13/15	48020006206	TRAINING	9.26	mperrot
301	160522	MICHELLE PENDZINSKI	NOV'15	PO REIMB/TRAINING	11/13/15	48020006206	TRAINING	26.94	mperrot
302	160709	MIRANDA PETTERSON	NOV'15	PO REIMB TRAINING	11/13/15	48020006206	TRAINING	25.50	mperrot
303	191513	BRENDA SORENG	NOV'15	PO REIMB TRAINING	11/13/15	48020006206	TRAINING	23.17	mperrot
304	220482	BRIAN VAN METER	NOV'15	PO REIMB TRAINING	11/13/15	48020006206	TRAINING	22.69	mperrot

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
305	222058	VISA	OCT '15 (SUP)	TRAINING	11/13/15	48020006206	TRAINING	767.34	** mperrot
306	230836	JORDAN WHITE	NOV'15	PO REIMB TRAINING	11/13/15	48020006206	TRAINING	23.56	mperrot
								957.09*	
307	060181	FAMILY COUNSELING SERVICE	102015	TRTMNT/EVALS/OCT'15	11/13/15	48020006214	CONTRACTUAL SERVICES - PR	1,305.00	mperrot
308	141601	NORTHERN ILLINOIS UNIVERSITY	01110515	CONSULTING FEES	11/13/15	48020006214	CONTRACTUAL SERVICES - PR	1,040.00	mperrot
								2,345.00*	
309	222058	VISA	OCT '15 (SUP)	CONT.SERV/OTHER	11/13/15	48020006215	CONTRACTUAL SERVICES - OT	360.00	** mperrot
								360.00*	
310	031831	CROWN TROPHY	12759	PLAQUES	11/13/15	48020006216	EQUIPMENT	99.70	mperrot
311	191522	SOURCE ONE OFFICE PRODUCTS	399686	CALENDARS2016	11/13/15	48020006216	EQUIPMENT	316.25	mperrot
312	222058	VISA	OCT '15 (SUP)	EQUIPMENT	11/13/15	48020006216	EQUIPMENT	2,012.17	** mperrot
								2,428.12*	
313	191504	SOLUTION SPECIALTIES INC	174744036610010	TRACKER	11/13/15	48020006231	SOFTWARE	882.00	mperrot
								882.00*	
314	180428	REDWOOD TOXICOLOGY LAB	7239201510	DRUG TEST/OCT'15	11/13/15	48020006915	DRUG TESTING	974.25	mperrot
								974.25*	
315	190127	SATELLITE TRACKING OF PEOPLE,	23609	GPS/OCT'15	11/13/15	48020006916	GPS MONITORING PROGRAM	3,121.25	mperrot
								3,121.25*	
								<b>Total PROBATION SERVICES EXP FUND</b>	<b>11,067.71*</b>
								<b>GEOGRAPHIC INFORMATION SYS EXP</b>	
316	060319	FIRST NATIONAL BANK OMAHA	11/2015	CELL PHONE	11/17/15	51020006207	CELL PHONES	59.83	** ghauge
								59.83*	
								<b>Total GEOGRAPHIC INFORMATION SYS E</b>	<b>59.83*</b>
								<b>KENDALL AREA TRANSIT FUND EXP</b>	
317	040517	DEKALB CO VOLUNTARY ACTION CEN PLANO BI-ANNUAL	PLANO BI-ANNUAL	PLANO 2ND BI-ANNUAL	11/17/15	55020007050	DVAC	8,500.00	vmcclain
								8,500.00*	
								<b>Total KENDALL AREA TRANSIT FUND EXP</b>	<b>8,500.00*</b>
								<b>EMPLOYEE BENEFIT PROGRAMS EXP</b>	
318	120921	THE LINCOLN NATIONAL LIFE INSU DEC 2015		SUPPLEMENTAL LIFE DE	11/18/15	70020001551	TERM LIFE	1,465.14	jferko
								1,465.14*	
								<b>Total EMPLOYEE BENEFIT PROGRAMS EXP</b>	<b>1,465.14*</b>
								<b>COUNTY ANIMAL POPULATION CONTROL</b>	
319	031595	COUNTRYSIDE VETERINARY CLINIC	102915-25636	BOARD &N CARE	11/17/15	87020006650	SPAY/NEUTER DOGS&CATS	120.00	** vmcclain
								120.00*	

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
320 031595	COUNTRYSIDE VETERINARY CLINIC	110115-24797	SPAY & NEUTER	11/17/15	87020006895	SPAY/NEUTER TARGETED DOGS		305.77 305.77*	vmccclair
<b>Total COUNTY ANIMAL POPULATION CONT</b>								<b>425.77*</b>	
<b>VETERANS ASSISTANCE COMMISSION</b>									
321 060323	FIRST NATIONAL BANK OMAHA	2015-450	OFFICE SUPPLIES/VAC	11/17/15	89020006200	OFFICE SUPPLIES		25.37	clockman
322 060323	FIRST NATIONAL BANK OMAHA	2015-452	OFFICE SUPPLIES/VAC	11/17/15	89020006200	OFFICE SUPPLIES		127.95	clockman
323 191522	SOURCE ONE OFFICE PRODUCTS	2015-449	OFFICE SUPPLIES/VAC	11/17/15	89020006200	OFFICE SUPPLIES		44.94 198.26*	clockman
324 110415	KAT	2015-448	FUEL/KAT	11/17/15	89020006217	VACKC VEHICLES - FUEL		108.00	clockman
325 110531	KENDALL CO HIGHWAY DEPT	2015-447	FUEL/VAC	11/17/15	89020006217	VACKC VEHICLES - FUEL		494.51 602.51*	clockman
326 151987	OSWEGOLAND SENIORS, INC	2015-454	SENIOR MEALS/VAC	11/17/15	89020006597	FOOD ASSISTANCE		52.00 52.00*	clockman
327 160189	PARADISE CAR WASH	2015-453	CAR WASH/BUS	11/17/15	89020006975	VACKC VEHICLES - MAINTENA		21.00 21.00*	clockman
328 060323	FIRST NATIONAL BANK OMAHA	2015-450	ROCKFORD CONFERENCE	11/17/15	89020006983	LODGING & MEAL ALLOWANCE		175.56	clockman
329 060323	FIRST NATIONAL BANK OMAHA	2015-451	ROCKFORD CONFERENCE	11/17/15	89020006983	LODGING & MEAL ALLOWANCE		201.89 377.45*	clockman
<b>Total VETERANS ASSISTANCE COMMISSIO</b>								<b>1,251.22*</b>	
<b>CORONER SPECIAL FUND</b>									
330 020940	BINGHAMTON UNIVERSITY	1000755	MDI TRAINING	11/13/15	94020006206	TRAINING EXPENSES		599.00	jpurcell
331 060313	FIRST NATIONAL BANK OMAHA	NOVEMBER-4094	FOOD FOR OFFICE TRAI	11/13/15	94020006206	TRAINING EXPENSES		56.91 655.91*	jpurcell
<b>Total CORONER SPECIAL FUND</b>								<b>655.91*</b>	
<b>FP BOND PROCEEDS 2007</b>									
332 040538	DEKANE EQUIPMENT CORP	019461	KUBOTA RTVX1100C	11/17/15	95020006850	PROJECT FUND EXPENSES		15,800.00 15,800.00*	bantrim
<b>Total FP BOND PROCEEDS 2007</b>								<b>15,800.00*</b>	
<b>GRAND TOTAL</b>								<b>1,405,329.89**</b>	



Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
<b>CORRECTIONS</b>									
1 040821	DIAMOND PHARMACY SERVICE	MULTI INVOICES	INMATE MEDICAL	11/19/15	01020106455	MEDICAL EXPENSES		13,102.14	tpage
								13,102.14*	
						<b>Total CORRECTIONS</b>		<b>13,102.14*</b>	
<b>STATES ATTORNEY</b>									
2 040561	DELORTO MAZZOLA & ASSOCIATES,	15-36	PROCESS SERVICE	11/19/15	01020206521	TRIALS/HEARINGS		295.00	jstroup
								295.00*	
						<b>Total STATES ATTORNEY</b>		<b>295.00*</b>	
						<b>GRAND TOTAL</b>		<b>13,397.14**</b>	