

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount		
<b>FACILITIES MANAGEMENT</b>										
1	011850	ARTLIP AND SONS INC	0180292	01-16	02/09/15	02/19/15	01020016215	CONTRACTUAL SERVICES	202.50	ssandford
2	011850	ARTLIP AND SONS INC	0180453	00-15	02/12/15	02/19/15	01020016215	CONTRACTUAL SERVICES	270.00	ssandford
3	050774	ECOLAB	7468116	01-16	02/07/15	02/20/15	01020016215	CONTRACTUAL SERVICES	234.95	ssandford
4	111514	KONICA MINOLTA BUSINESS SOLUTI	9001153703	00-01	02/09/15	02/19/15	01020016215	CONTRACTUAL SERVICES	911.51	** ssandford
5	160177	PARK VENDING	03/07/15	00-36	03/07/15	02/19/15	01020016215	CONTRACTUAL SERVICES	313.50	ssandford
6	230160	WASHBURN MACHINERY INC.	105346	01-17	02/17/15	02/23/15	01020016215	CONTRACTUAL SERVICES	967.09	ssandford
7	230905	WINNINGER EXCAVATING, INC	15-104	00-31	01/31/15	02/19/15	01020016215	CONTRACTUAL SERVICES	8,800.00	ssandford
									11,699.55*	
8	191505	SOUND INCORPORATED	R133603	00-12	02/12/15	02/19/15	01020016216	EQUIPMENT MAINTENANCE	984.00	ssandford
9	191505	SOUND INCORPORATED	59532	00-13	02/17/15	02/19/15	01020016216	EQUIPMENT MAINTENANCE	5,140.00	ssandford
10	200905	TOTAL FIRE & SAFETY, INC.	77103	00-11	02/10/15	02/23/15	01020016216	EQUIPMENT MAINTENANCE	2,000.00	ssandford
									8,124.00*	
11	010132	1ST AYD CORP	684042	00-11	02/11/15	02/20/15	01020016237	COUNTY SUPPLIES	1,614.42	ssandford
12	022131	BUILDERS LIGHTING	00288926	00-19	02/16/14	02/20/15	01020016237	COUNTY SUPPLIES	150.00	ssandford
13	030472	CAPITAL ONE COMMERCIAL	02/07/15	00-19	02/07/15	02/19/15	01020016237	COUNTY SUPPLIES	92.80	ssandford
14	030854	CHROMATE INDUSTRIAL CORP	924A900701	00-19	01/29/15	02/19/15	01020016237	COUNTY SUPPLIES	188.16	ssandford
15	060318	FIRST NATIONAL BANK OMAHA	3138	00-19	02/03/15	02/19/15	01020016237	COUNTY SUPPLIES	444.46	ssandford
16	061585	FOX RIVER FOODS	423922	00-01	02/20/15	02/23/15	01020016237	COUNTY SUPPLIES	164.09	ssandford
17	081453	HOME DEPOT CREDIT SERVICES	4598/02-19-15	00-19	02/19/15	02/20/15	01020016237	COUNTY SUPPLIES	466.34	ssandford
18	130531	METRO PROFESSIONAL PRODUCTS, I	132479	00-13	02/20/15	02/23/15	01020016237	COUNTY SUPPLIES	1,928.77	ssandford
19	151880	OLSSON ROOFING COMPANY INC.	1405308	00-28	12/29/14	02/19/15	01020016237	COUNTY SUPPLIES	202.00	ssandford
20	201220	TRANE COMPANY	10372060R1	00-19	02/06/15	02/19/15	01020016237	COUNTY SUPPLIES	112.00	ssandford
21	251510	YORKVILLE NAPA AUTO PARTS	098264	00-19	02/12/15	02/19/15	01020016237	COUNTY SUPPLIES	23.99	ssandford
22	251510	YORKVILLE NAPA AUTO PARTS	098704	00-27	02/19/15	02/20/15	01020016237	COUNTY SUPPLIES	92.18	ssandford
									5,479.21*	
23	040920	DIRECT ENERGY BUSINESS	150340023332340	01-01	02/03/15	02/19/15	01020016351	ELECTRIC	276.41	ssandford
24	040920	DIRECT ENERGY BUSINESS	150340023332341	04-01	02/03/15	02/19/15	01020016351	ELECTRIC	4,707.15	ssandford
25	040920	DIRECT ENERGY BUSINESS	150340023332339	06-01	02/03/15	02/19/15	01020016351	ELECTRIC	708.97	ssandford
26	040920	DIRECT ENERGY BUSINESS	150340023332342	07-01	02/03/15	02/19/15	01020016351	ELECTRIC	108.14	ssandford
27	040920	DIRECT ENERGY BUSINESS	150340023332343	08-01	02/03/15	02/19/15	01020016351	ELECTRIC	2,249.78	ssandford
28	040920	DIRECT ENERGY BUSINESS	150400023378616	12-01	02/09/15	02/19/15	01020016351	ELECTRIC	3,369.05	ssandford
29	040920	DIRECT ENERGY BUSINESS	150400023378615	11-01	02/09/15	02/19/15	01020016351	ELECTRIC	233.72	ssandford
30	040920	DIRECT ENERGY BUSINESS	150400023378614	02-01	02/09/15	02/19/15	01020016351	ELECTRIC	18,231.47	ssandford
31	040920	DIRECT ENERGY BUSINESS	15040023397318	01-01	02/10/15	02/19/15	01020016351	ELECTRIC	11,960.80	ssandford
32	040920	DIRECT ENERGY BUSINESS	150410023397317	05-01	02/10/15	02/19/15	01020016351	ELECTRIC	252.75	ssandford
									42,098.24*	
33	030525	CENTER POINT ENERGY GAS SERVIC	5284901	00-02	02/10/15	02/19/15	01020016352	NATURAL GAS	13,854.58	ssandford
34	030525	CENTER POINT ENERGY GAS SERVIC	5284901	12-02	02/10/15	02/19/15	01020016352	NATURAL GAS	1,760.68	ssandford
35	140981	NICOR	109 W RIDGE ST	08-02	02/04/15	02/19/15	01020016352	NATURAL GAS	738.90	ssandford
36	140981	NICOR	6780 RT47 STORG	06S-02	02/04/15	02/19/15	01020016352	NATURAL GAS	380.31	ssandford
37	140981	NICOR	105 W FOX RD	07-02	02/04/15	02/19/15	01020016352	NATURAL GAS	245.74	ssandford
38	140981	NICOR	802 W JOHN ST	05-02	02/11/15	02/19/15	01020016352	NATURAL GAS	353.15	ssandford
39	140981	NICOR	804 W JOHN ST	11-02	02/11/15	02/19/15	01020016352	NATURAL GAS	346.68	ssandford
40	140981	NICOR	6780 RT47	06-02	02/16/15	02/23/15	01020016352	NATURAL GAS	828.90	ssandford

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							18,508.94*			
41	031468	COMPLETE SANITATION WASTE & RE	03/01/15	00-04	03/01/15	02/23/15	01020016355	WASTE PICK UP	642.40	ssandford
42	031468	COMPLETE SANITATION WASTE & RE	03/01/15	12-04	03/01/15	02/23/15	01020016355	WASTE PICK UP	180.40	ssandford
43	031468	COMPLETE SANITATION WASTE & RE	03/01/15	05-04	03/01/15	02/23/15	01020016355	WASTE PICK UP	29.20	ssandford
							852.00*			
<b>Total FACILITIES MANAGEMENT</b>								<b>86,761.94*</b>		
<b>BUILDING AND ZONING</b>										
44	110515	KENDALL COUNTY RECORD	26602	LEGAL NOTICES		02/18/15	01020026209	LEGAL PUBLICATIONS	144.00	ssmith
							144.00*			
45	230933	WILLS BURKE KELSEY ASSOCIATES,	14849	REVIEW SERVICES		02/18/15	01020026363	CONSULTANTS	247.50	** ssmith
							247.50*			
46	110545	KENDALL COUNTY RECORDER	373	RECORD DOCUMENTS		02/18/15	01020026370	RECORDING EXPENSE	98.00	ssmith
							98.00*			
47	020541	B&Z - PETTY CASH	2615	ANNUAL MEETING		02/18/15	01020026380	REGIONAL PLAN COMMISSION	59.94	ssmith
							59.94*			
<b>Total BUILDING AND ZONING</b>								<b>549.44*</b>		
<b>COUNTY CLERK &amp; RECORDER</b>										
48	070947	DEBBIE GILLETTE	FEB 2015	OFFICE SUPPLIES		02/19/15	01020066200	OFFICE SUPPLIES	69.24	jhanna
49	140764	SPRINT	6307706127	OFFICE SUPPLIES		02/19/15	01020066200	OFFICE SUPPLIES	111.84	jhanna
							181.08*			
50	070947	DEBBIE GILLETTE	FEB 2015	MILEAGE		02/19/15	01020066205	MILEAGE	48.97	jhanna
							48.97*			
<b>Total COUNTY CLERK &amp; RECORDER</b>								<b>230.05*</b>		
<b>ELECTION COSTS</b>										
51	080196	LORRAINE A HAY	ELECTION JUDGE	ELECTION JUDGE NOVE		02/20/15	01020076152	ELECTION JUDGES PER DIEM	150.00	***
52	140529	THOMAS T. NELSON	ABC SUP	ELECTION JUDGE PER D		02/20/15	01020076152	ELECTION JUDGES PER DIEM	150.00	***
							300.00*			
53	130916	RENNETTA MICKELSON	REMB	REIMBURSEMENTFOR POS		02/19/15	01020076201	POSTAGE	49.04	jhanna
							49.04*			
54	140529	THOMAS T. NELSON	ABC SUP	ELECTION JUDGE MILEA		02/20/15	01020076205	ELECTION JUDGES MILEAGE	29.08	***
							29.08*			
55	050914	ELECTION SYSTEMS & SOFTWARE IN	920223	ELECTION SUPPLIES		02/19/15	01020076215	CONTRACTUAL SERVICES	33,248.46	jhanna
							33,248.46*			

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56	050914	ELECTION SYSTEMS & SOFTWARE IN #913488	ELECTION SUPPLIES	02/19/15	01020076421	BALLOTS		12,962.88	jhanna
								12,962.88*	
57	050914	ELECTION SYSTEMS & SOFTWARE IN 905787	ELECTION SUPPLIES	02/20/15	01020076427	ELECTION SUPPLIES		543.55	
58	071806	GRAINGER 9671953454	04 02/20/15	02/23/15	01020076427	ELECTION SUPPLIES		407.58	ssandford
								951.13*	
<b>Total ELECTION COSTS</b>								<b>47,540.59*</b>	
<b>EDUCATIONAL SERVICE REGION</b>									
59	071885	GRUNDY COUNTY TREASURER FEB ROE	GRUNDY / KENDALL ROE	02/20/15	01020086650	MISC. EXPENSES REIMB. TO		969.85	
								969.85*	
<b>Total EDUCATIONAL SERVICE REGION</b>								<b>969.85*</b>	
<b>SHERIFF</b>									
60	061599	FOX VALLEY TROPHY & PROMOTIONS 31637	PLAQUE	02/20/15	01020096200	OFFICE SUPPLIES (SHERIFF)		17.00	tpage
61	181604	ROSATI'S 021315	ROSETH RETIREMENT	02/20/15	01020096200	OFFICE SUPPLIES (SHERIFF)		134.35	tpage
								151.35*	
62	060449	FEDEX 293468410	CIVIL MAILINGS	02/20/15	01020096201	POSTAGE		14.18	tpage
								14.18*	
63	080178	MITCHELL HATTAN - REIMB 121514	PER DIEM- TRAINING	02/20/15	01020096206	TRAINING (SHERIFF)		194.75	tpage
								194.75*	
64	011320	AMAZON.COM CORR022015	CORR. CAMERA BATTERI	02/20/15	01020096216	EQUIPMENT MAINTENANCE (SH		41.03	tpage
65	131585	MOTOROLA INC 13049863	WALL MOUNT CHARGER K	02/20/15	01020096216	EQUIPMENT MAINTENANCE (SH		68.25	tpage
66	251493	YORKVILLE ACE & RADIO SHACK 155473	CORR. KEYS FOR DESK	02/20/15	01020096216	EQUIPMENT MAINTENANCE (SH		18.42	tpage
								127.70*	
67	030462	CARSTAR YORKVILLE 28851	'12 FORD EXPEDITION	02/20/15	01020096217	VEHICLE MAINTENANCE (SHER		100.00	tpage
68	197108	TARGET 021815	CORR. CHAMOIS/SQUEEG	02/23/15	01020096217	VEHICLE MAINTENANCE (SHER		35.12	** tpage
69	230142	WAL-MART COMMUNITY BRC 022315	CORR. CAR WASHING IT	02/23/15	01020096217	VEHICLE MAINTENANCE (SHER		83.48	** tpage
								218.60*	
70	230142	WAL-MART COMMUNITY BRC 022315	TAPE MEASURE	02/23/15	01020096435	POLICE SUPPLIES		1.47	** tpage
								1.47*	
71	031823	CRITTER CARE 00109033	K-9 LUKE MEDICAL	02/20/15	01020096437	CANINE EXPENSE		112.30	tpage
								112.30*	
72	021752	TODD BRAUTIGAM 021315	VEST REIMBURSEMENT	02/20/15	01020096438	CONTRACT EXPENSES (SHERIF		650.00	tpage
73	021846	DANIEL BRIARS 021615	VEST REIMBURSEMENT	02/20/15	01020096438	CONTRACT EXPENSES (SHERIF		650.00	tpage
74	100125	BRIAN JAHP 020615	EQUIP. ALLOWANCE	02/20/15	01020096438	CONTRACT EXPENSES (SHERIF		100.00	tpage
								1,400.00*	

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75 182109	RUSH-COPELEY HEALTHCARE CENTER	13023	RANDOM TESTING	02/20/15	01020096445	DRUG TESTING (SHERIFF)		256.00 256.00*	tpage
<b>Total SHERIFF</b>								<b>2,476.35*</b>	
<b>CORRECTIONS</b>									
76 031590	CORRECTIONAL HEALTHCARE COMPAN	IL-0016MC0415	APRIL 2015 MEDICAL S	02/20/15	01020106215	CONTRACTUAL SERVICES/CONS		14,013.30 14,013.30*	tpage
77 071804	CHARLES GRAHAM	021315	FUEL-TRANSPORT	02/20/15	01020106451	PRISONER TRANSPORT		54.34 54.34*	tpage
78 031556	COPELEY MEMORIAL HOSPITAL	MULTI 022015	INMATE MEDICAL	02/20/15	01020106455	MEDICAL EXPENSES		300.32	tpage
79 040821	DIAMOND PHARMACY SERVICE	IN000509993	INMATE RX	02/20/15	01020106455	MEDICAL EXPENSES		498.80	tpage
80 051258	EMPACT EMERGENCY PHYSICIANS LL	022015	INMATE MEDICAL	02/20/15	01020106455	MEDICAL EXPENSES		58.40	tpage
81 180930	RIDGE AMBULANCE SERVICE	1439947	INMATE TRANSPORT	02/20/15	01020106455	MEDICAL EXPENSES		385.16	tpage
82 197108	TARGET	021815	INMATE RX	02/23/15	01020106455	MEDICAL EXPENSES		1,216.59 2,459.27*	** tpage
83 071574	GOODSOURCE SOLUTIONS	SI0351963	FOOD SERVICE	02/20/15	01020106456	FOOD SERVICE		3,145.17	tpage
84 197108	TARGET	021815	TREBER/FOOD	02/23/15	01020106456	FOOD SERVICE		16.78 3,161.95*	** tpage
<b>Total CORRECTIONS</b>								<b>19,688.86*</b>	
<b>EMA</b>									
85 111514	KONICA MINOLTA BUSINESS SOLUTI	9001147477	COPIER CHARGES	02/20/15	01020126200	OFFICE SUPPLIES		7.94 7.94*	tpageema
86 031495	COMCAST	EMA030615	EMA CHARGES	02/20/15	01020126207	TELEPHONE		35.94	tpageema
87 220624	VERIZON WIRELESS	EMADUE022415	EMA CHARGES	02/20/15	01020126207	TELEPHONE		39.01 74.95*	tpageema
<b>Total EMA</b>								<b>82.89*</b>	
<b>CIRCUIT COURT CLERK</b>									
88 191522	SOURCE ONE OFFICE PRODUCTS	517308	MISC OFC SUP - SORT	02/18/15	01020146200	OFFICE SUPPLIES		13.68	ccollins
89 191522	SOURCE ONE OFFICE PRODUCTS	517308	MISC OFC SUP - ORANG	02/18/15	01020146200	OFFICE SUPPLIES		259.99 273.67*	ccollins
<b>Total CIRCUIT COURT CLERK</b>								<b>273.67*</b>	
<b>JURY COMMISSION</b>									
90 264002	STACEY ASPEN	151633	PER DIEM \$11.00/MILEAGE \$	02/19/15	01020156153	PETIT JUROR PER DIEM		20.20	
91 264003	JACOB BEEN	151634	PER DIEM \$11.00/MILEAGE \$	02/19/15	01020156153	PETIT JUROR PER DIEM		27.10	
92 264004	DENINE CHAMBERS	151635	PER DIEM \$11.00/MILEAGE \$	02/19/15	01020156153	PETIT JUROR PER DIEM		23.65	
93 264005	KELLY CORCORAN	151636	PER DIEM \$11.00/MILEAGE \$	02/19/15	01020156153	PETIT JUROR PER DIEM		22.50	
94 264006	KATHRYN LEAHY	151637	PER DIEM \$11.00/MILEAGE \$	02/19/15	01020156153	PETIT JUROR PER DIEM		15.60	
95 264007	RANDOLPH MCKINLEY	151638	PER DIEM \$11.00/MILEAGE \$	02/19/15	01020156153	PETIT JUROR PER DIEM		14.45	

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96	264008	GORDON PARKER	151639	PER DIEM \$11.00/MILEAGE \$	02/19/15	01020156153	PETIT JUROR PER DIEM	21.35	
97	264009	ANGELA PAUL	151640	PER DIEM \$11.00/MILEAGE \$	02/19/15	01020156153	PETIT JUROR PER DIEM	22.50	
98	264010	ROBERT REID	151641	PER DIEM \$11.00/MILEAGE \$	02/19/15	01020156153	PETIT JUROR PER DIEM	19.05	
99	264011	SCOTT ROELFSEMA	151642	PER DIEM \$11.00/MILEAGE \$	02/19/15	01020156153	PETIT JUROR PER DIEM	19.05	
100	264012	LINDA RUNYON	151643	PER DIEM \$11.00/MILEAGE \$	02/19/15	01020156153	PETIT JUROR PER DIEM	21.35	
101	264013	AARON SCHAMING	151644	PER DIEM \$11.00/MILEAGE \$	02/19/15	01020156153	PETIT JUROR PER DIEM	15.60	
102	264014	LEWIS WIEZOREK	151645	PER DIEM \$11.00/MILEAGE \$	02/19/15	01020156153	PETIT JUROR PER DIEM	17.90	
								260.30*	
<b>Total JURY COMMISSION</b>								<b>260.30*</b>	
<b>CORONER</b>									
103	091190	IL FIRE CHIEFS ASSOCIATION	14-15	ANNUAL DUES IFCA	02/19/15	01020176203	DUES/MEMBERSHIPS	150.00	jpurcell
104	091315	ILLINOIS POLICE ASSOCIATION	2015	IPA DUES	02/19/15	01020176203	DUES/MEMBERSHIPS	30.00	jpurcell
								180.00*	
105	060313	FIRST NATIONAL BANK OMAHA	4193 - FEB	CELL PHONE CHARGES	02/19/15	01020176207	CELLULAR PHONE	343.14	** jpurcell
								343.14*	
106	160189	PARADISE CAR WASH	222920	CAR WASH	02/19/15	01020176217	VEHICLE MAINTENANCE	61.00	jpurcell
								61.00*	
107	140154	NATIONAL MEDICAL SERVICES	131241	TOXICOLOGY	02/19/15	01020176492	TOXICOLOGY TESTING	452.00	jpurcell
								452.00*	
108	060313	FIRST NATIONAL BANK OMAHA	4193 - FEB	MORGUE SUPPLIES/AMAZ	02/19/15	01020176494	MORGUE SUPPLIES	272.35	** jpurcell
								272.35*	
<b>Total CORONER</b>								<b>1,308.49*</b>	
<b>COMBINED COURT SERVICES</b>									
109	150617	OFFICE WORKS	1040	BUS. CARDS	02/18/15	01020186200	OFFICE SUPPLIES	120.00	mperrot
								120.00*	
110	111514	KONICA MINOLTA BUSINESS SOLUTI	9001149005	COPIES/JAN'15	02/18/15	01020186215	CONTRACTUAL SERVICES/CONS	13.60	mperrot
111	111514	KONICA MINOLTA BUSINESS SOLUTI	INV# 9000832357	SUPPLIES	02/20/15	01020186215	CONTRACTUAL SERVICES/CONS	19.87	***
								33.47*	
112	180926	DAVID J. RICKERT, KANE CO TREA	JAN-15	DETENTION	02/18/15	01020186505	KANE JUVENILE DETENTION	8,400.00	mperrot
								8,400.00*	
<b>Total COMBINED COURT SERVICES</b>								<b>8,553.47*</b>	
<b>PUBLIC DEFENDER</b>									
113	130750	LEXIS NEXIS RISK DATA MANAGEME	145059420150131	JAN PAY	02/19/15	01020196513	STATUTORY EXPENSES/INVEST	50.00	djenkins
								50.00*	

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<b>Total PUBLIC DEFENDER</b>								<b>50.00*</b>	
<b>STATES ATTORNEY</b>									
114	191522	SOURCE ONE OFFICE PRODUCTS	387993	SUPPLIES	02/18/15	01020206200	OFFICE SUPPLIES	94.80	jstroup
								94.80*	
115	060449	FEDEX	2-928-01704	PRIORITY MAILING	02/18/15	01020206201	POSTAGE	17.52	jstroup
								17.52*	
116	031525	VICKI COHEN	KCSAO 1	GRAND JURY 02/03/15	02/18/15	01020206239	TRANSCRIPTS	335.00	jstroup
								335.00*	
117	011382	AMERIMEX BILINGUAL SERVICES IN	KCCSA02052015	INTERPRET AT CAC	02/18/15	01020206520	CHILD ADVOCACY BD	125.00	jstroup
118	110155	BRENDA KARALES	KCSAO 2	REIMBURSEMENT FOR CA	02/18/15	01020206520	CHILD ADVOCACY BD	845.00	*** jstroup
119	191522	SOURCE ONE OFFICE PRODUCTS	387451	SUPPLIES-ADVOCACY CE	02/18/15	01020206520	CHILD ADVOCACY BD	52.98	jstroup
								1,022.98*	
120	102109	JP MORGAN CHASE BANK, N.A.	SB602151-11	FEE FOR RECORDS-GJ S	02/18/15	01020206521	TRIALS/HEARINGS	33.94	jstroup
								33.94*	
<b>Total STATES ATTORNEY</b>								<b>1,504.24*</b>	
<b>SUPERVISOR OF ASSESSMENT</b>									
121	140919	ANDY NICOLETTI	001	NEW OFFICE CHAIR - A	02/18/15	01020226200	OFFICE SUPPLIES	119.99	sreinert
								119.99*	
122	110515	KENDALL COUNTY RECORD	42927	ASSESSMENT ENVELOPES	02/18/15	01020226219	PRINTING	1,196.64	sreinert
123	110568	KENDALL PRINTING (ASSESSMENT)	1561	2015 SR FREEZE PRINT	02/18/15	01020226219	PRINTING	874.15	sreinert
								2,070.79*	
<b>Total SUPERVISOR OF ASSESSMENT</b>								<b>2,190.78*</b>	
<b>EMPLOYEE HEALTH INSURANCE</b>									
124	080215	HEALTHCARE SERVICE CORPORATION	03/01-04/01-15	EMPLOYEE HEALTH INSU	02/19/15	01020276547	HEALTH INSURANCE PREMIUMS	323,367.51	*** vmcclain
125	130510	METLIFE SMALL BUSINESS CENTER	MARCH PREMIUM	DENTAL PREMIUM MARCH	02/20/15	01020276547	HEALTH INSURANCE PREMIUMS	22,234.96	***
								345,602.47*	
<b>Total EMPLOYEE HEALTH INSURANCE</b>								<b>345,602.47*</b>	
<b>OFFICE OF ADM SERVICES</b>									
126	150611	OFFICE DEPOT	756139509001	OFFICE SUPPLIES	02/19/15	01020306200	OFFICE SUPPLIES	56.33	vmcclain
								56.33*	
<b>Total OFFICE OF ADM SERVICES</b>								<b>56.33*</b>	
<b>GENERAL INSURANCE &amp; BONDING</b>									
127	141584	NOTARY PUBLIC ASSOCIATION OF I	FEBRUARY 2015	NOTARY RENEWALS -FIC	02/19/15	01020316575	BONDS & NOTARIES	98.00	vmcclain
128	141584	NOTARY PUBLIC ASSOCIATION OF I	BULLOCK VAC	BULLOCK NOTARY RENEW	02/20/15	01020316575	BONDS & NOTARIES	49.00	vmcclain
								147.00*	

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
<b>Total GENERAL INSURANCE &amp; BONDING</b>								<b>147.00*</b>	
<b>COUNTY BOARD</b>									
129	010403	ADM SERVICES PETTY CASH	02172015	PETTY CASH	02/19/15	01020326199	MISCELLANEOUS	37.25	vmcclain
								37.25*	
130	031890	LYNN CULLICK	REIMB	UCCI MEETING	02/20/15	01020326204	CONFERENCES	103.77	
131	161780	MATTHEW PROCHASKA	REIMB	HOTEL	02/20/15	01020326204	CONFERENCES	78.40	
								182.17*	
132	161780	MATTHEW PROCHASKA	REIMB	MILEAGE	02/20/15	01020326205	MILEAGE	405.95	
								405.95*	
<b>Total COUNTY BOARD</b>								<b>625.37*</b>	
<b>TECHNOLOGY SERVICES</b>									
133	191522	SOURCE ONE OFFICE PRODUCTS	517411	BATTERIES, LABELS, T	02/19/15	01020336200	OFFICE SUPPLIES	119.11	ghauge
								119.11*	
134	211812	THE UPS STORE #5361	172055	FUSER RETURN	02/19/15	01020336201	POSTAGE	17.38	ghauge
								17.38*	
135	060319	FIRST NATIONAL BANK OMAHA	021915	2/15 CELL PHONES (5)	02/19/15	01020336207	CELL PHONES	57.65	** ghauge
								57.65*	
136	060319	FIRST NATIONAL BANK OMAHA	021915	2/15 WI-FI (2)	02/19/15	01020336215	CONTRACTUAL SERVICES/CONS	76.02	** ghauge
137	060319	FIRST NATIONAL BANK OMAHA	021915	2/15 COMCAST	02/19/15	01020336215	CONTRACTUAL SERVICES/CONS	232.85	** ghauge
138	060319	FIRST NATIONAL BANK OMAHA	021915	T1 LINES (2)	02/19/15	01020336215	CONTRACTUAL SERVICES/CONS	495.80	** ghauge
								804.67*	
139	021516	BMC SOFTWARE INC.	1275546	MAINT HELP DESK	02/19/15	01020336585	COMPUTER MAINT/SOFTWARE	1,195.52	ghauge
140	030468	CDW GOVERNMENT, INC.	9321,2725	ANTI VIRUS / SPAM AN	02/19/15	01020336585	COMPUTER MAINT/SOFTWARE	7,068.00	ghauge
141	030468	CDW GOVERNMENT, INC.	9321,2725	EXT WARRANTY SURFACE	02/19/15	01020336585	COMPUTER MAINT/SOFTWARE	199.48	ghauge
								8,463.00*	
142	030172	CARLISLE ENTERPRISES, INC.	21491	FUSER (1)	02/19/15	01020336587	CENTRAL COMPUTER SUPPLIES	339.00	ghauge
143	230237	WAREHOUSE DIRECT WORKPLACE SOL	0203,6685,1284	TONERS (3)	02/19/15	01020336587	CENTRAL COMPUTER SUPPLIES	253.28	ghauge
								592.28*	
<b>Total TECHNOLOGY SERVICES</b>								<b>10,054.09*</b>	
<b>CO HWY FUND EXPENDITURES</b>									
144	030471	CDW GOVERNMENT, INC	QW81529	ACROBAT PRO 11 - GIN	02/19/15	12020006200	OFFICE SUPPLIES	352.58	ggates
								352.58*	
145	011906	ASCE	2015-0218	2015 MEMBERSHIP DUES	02/19/15	12020006203	DUES/MEMBERSHIPS	255.00	ggates
146	200945	TOWNSHIP OFFICIALS OF ILLINOIS	2015-0204	D & A - MATT LEEDY	02/19/15	12020006203	DUES/MEMBERSHIPS	85.00	ggates
								340.00*	

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
147	220624	VERIZON WIRELESS	9739819602	MONTHLY SERVICE	02/19/15	12020006207	CELLULAR PHONES	232.33	ggates
								232.33*	
148	071807	GRAINCO F.S. INC	165915	TIRE REPAIR	02/19/15	12020006216	EQUIPMENT MAINTENANCE	135.00	ggates
149	130345	MCKIRGAN BROS OIL CO	78778	KEROSENE & GREASE	02/19/15	12020006216	EQUIPMENT MAINTENANCE	267.17	ggates
								402.17*	
150	230143	WALMART BRC	MARCH STATEMENT	SUPPLIES	02/20/15	12020006720	BUILDING & GROUNDS MAINT	13.42 ***	
								13.42*	
151	031543	COMMONWEALTH EDISON	7725014001	MONTHLY SERVICE	02/19/15	12020006721	STREET LIGHTS MAINT	30.34	ggates
								30.34*	
152	030553	CENTRAL SALT, LLC	210643	FREIGHT - SALT	02/19/15	12020006722	HIGHWAY MAINT MATERIALS	1,895.49	ggates
								1,895.49*	
153	140927	NORTHERN CONTRACTING INC	5747	REPAIRED GUARDRAIL	02/19/15	12020006727	ROAD & BRIDGE MAINT.	3,285.33	ggates
								3,285.33*	
<b>Total CO HWY FUND EXPENDITURES</b>								<b>6,551.66*</b>	
<b>COUNTY BRIDGE EXPENDITURE</b>									
154	020650	PATRICIA & CHARLES E. BEYERS,	0017	ELDAMAIN RD. ROW	02/19/15	13020006735	CONSTRUCTION OF BRIDGES	4,500.00	ggates
155	120140	LAKWOOD SRPINGS HOMEOWNERS AS	0009	ELDAMAIN RD. ROW	02/19/15	13020006735	CONSTRUCTION OF BRIDGES	14,000.00	ggates
156	160916	ESTHER J. PIERCE AS TRUSTEE	0029	ELDAMAIN RD. ROW	02/19/15	13020006735	CONSTRUCTION OF BRIDGES	10,000.00	ggates
								28,500.00*	
<b>Total COUNTY BRIDGE EXPENDITURE</b>								<b>28,500.00*</b>	
<b>HEALTH &amp; HUMAN SERV EXPENDITURES</b>									
157	031507	COMCAST CABLE	FEB	FEB	02/18/15	21020006203	DUES/MEMBERSHIPS/SUBSCRIP	97.85	kwilliams
158	031554	COMMUNITY ACTION PARNERSHIP	2015 DUES	2015 DUES	02/18/15	21020006203	DUES/MEMBERSHIPS/SUBSCRIP	325.00	kwilliams
159	140522	NORTH EASTERN IL AREA	N20150115	NAPISAK	02/18/15	21020006203	DUES/MEMBERSHIPS/SUBSCRIP	165.00	kwilliams
								587.85*	
160	060316	FIRST NATIONAL BANK OMAHA	ACCT 9508	CONFERENCES	02/18/15	21020006204	CONFERENCES & TRAINING	407.95	kwilliams
								407.95*	
161	021521	PAREN BOLTE	JAN	JAN	02/18/15	21020006205	MILEAGE/BUSINESS EXP.	8.57	kwilliams
162	031813	MELISSA CREAMER	JAN/FEB	JAN/FEB	02/18/15	21020006205	MILEAGE/BUSINESS EXP.	55.20	kwilliams
163	190557	AMY SERBY	JAN	JAN	02/18/15	21020006205	MILEAGE/BUSINESS EXP.	129.38	kwilliams
164	200805	TOM THOMAS	JAN	JAN	02/18/15	21020006205	MILEAGE/BUSINESS EXP.	22.97	kwilliams
165	231605	FLEET SERVICES	39290251	FUEL CARDS	02/18/15	21020006205	MILEAGE/BUSINESS EXP.	198.64	kwilliams
								414.76*	
166	110120	KANE COUNTY HEALTH DEPT	FY15-003	JAN	02/18/15	21020006215	CONTRACTUAL SERVICES	410.30	kwilliams
167	110508	KENDALL COUNTY HEALTH DEPARTME	PSYCH ADULTS	DONATIONS/PSYCH SERV	02/18/15	21020006215	CONTRACTUAL SERVICES	192.00	kwilliams
								602.30*	



Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
168 071824	GREENWAY/PONTIAC/OLDS/GMC	210532	WHEEL HUB/BEARING	02/18/15	21020006217	VEHICLE MAINTENANCE	671.64	671.64*	kwiliams
169 110565	KENDALL PRINTING	1489	JAN	02/18/15	21020006219	PRINTING & PUBLICATIONS	69.10		kwiliams
170 182423	RYDIN DECAL	302775	HYGIENCE DECALS	02/18/15	21020006219	PRINTING & PUBLICATIONS	244.00	313.10*	kwiliams
171 220623	VERIZON	DEC	DEC	02/18/15	21020006227	TELEPHONE	469.80	469.80*	kwiliams
172 110515	KENDALL COUNTY RECORD	42045	TOBACCO/PT SUPPORT H	02/18/15	21020006561	ADVERTISING - PERSONNEL	185.90		kwiliams
173 140510	NELSON ENTERPRISES, INC	JAN	JAN	02/18/15	21020006561	ADVERTISING - PERSONNEL	325.64	511.54*	kwiliams
174 060316	FIRST NATIONAL BANK OMAHA	ACCT 9508	SUPPLIES	02/18/15	21020006775	SUPPLIES - GENERAL	552.20		kwiliams
175 060316	FIRST NATIONAL BANK OMAHA	WEST NILE/TRP	WEST NILE KIT/TRAP/A	02/18/15	21020006775	SUPPLIES - GENERAL	2,349.84		kwiliams
176 130307	MCGRATH'S OFFICE EQUIPMENT	FLOOR MATS	FLOOR MATS	02/18/15	21020006775	SUPPLIES - GENERAL	251.72		kwiliams
177 130506	MENARDS	77383	SUPPLIES	02/23/15	21020006775	SUPPLIES - GENERAL	81.92		
178 150611	OFFICE DEPOT	754013216001	ILAN MTG MATERIALS	02/18/15	21020006775	SUPPLIES - GENERAL	156.11		kwiliams
179 190328	SCHAEFER GREENHOUSES INC	JAN	JAN	02/18/15	21020006775	SUPPLIES - GENERAL	59.95		kwiliams
180 220903	NANCY VILLA	DAILY GRP CARDS	DAILY GRP CARDS	02/18/15	21020006775	SUPPLIES - GENERAL	50.87		kwiliams
181 230135	WAL-MART COMUNITY	6984	UTENSILS, KCUPS, BAG	02/18/15	21020006775	SUPPLIES - GENERAL	67.12	3,569.73*	kwiliams
182 130919	MIDWEST MEDICAL SUPPLY CO. LLC MULTI		GLOVES,MICROCUVETTE,	02/18/15	21020006776	SUPPLIES - MEDICAL	1,571.44		kwiliams
183 150450	OCCUPATIONAL & TRAVEL MEDICINE 4169		CERTI OF VACCINE/COV	02/18/15	21020006776	SUPPLIES - MEDICAL	51.45	1,622.89*	kwiliams
184 011228	ALL SERVICE HEATING & AIR COND	960033	IGNITOR & CONTROL BR	02/18/15	21020006781	DIRECT CLIENT ASSISTANCE	638.12		kwiliams
185 011352	AMEREN IP	131606	LIHEAP	02/18/15	21020006781	DIRECT CLIENT ASSISTANCE	219.00		kwiliams
186 031508	COMMONWEALTH EDISON	131607 & 131613	LIHEAP	02/18/15	21020006781	DIRECT CLIENT ASSISTANCE	49,200.00		kwiliams
187 040790	DIBBLE ENTERPRISE	131612	LIHEAP	02/18/15	21020006781	DIRECT CLIENT ASSISTANCE	1,684.00		kwiliams
188 041047	D&H ENERGY MGT CO, LLC	50964 & 50962	WEATHERIZATION	02/18/15	21020006781	DIRECT CLIENT ASSISTANCE	4,163.42		kwiliams
189 080914	HICKSGAS BRAIDWOOD	131609	LIHEAP	02/18/15	21020006781	DIRECT CLIENT ASSISTANCE	1,497.00		kwiliams
190 100567	JERICO SERVICES ETC, INC	2014146	CLEAN/TUNE FURNACE	02/18/15	21020006781	DIRECT CLIENT ASSISTANCE	921.76		kwiliams
191 131108	MOBILE HOMESTUFF STORE. INC	1/16/15	FURNACE PKG	02/18/15	21020006781	DIRECT CLIENT ASSISTANCE	2,585.00		kwiliams
192 140928	NICOR (ES)	131610	LIHEAP	02/18/15	21020006781	DIRECT CLIENT ASSISTANCE	53,343.00		kwiliams
193 190560	GRAINCO F'S	131611	LIHEAP	02/18/15	21020006781	DIRECT CLIENT ASSISTANCE	10,302.00		kwiliams
194 190561	SERVICE GAS	131608	LIHEAP	02/18/15	21020006781	DIRECT CLIENT ASSISTANCE	1,497.00	126,050.30*	kwiliams
195 060316	FIRST NATIONAL BANK OMAHA	MULTI	ADULT VACCINES	02/18/15	21020006789	ADULT VACCINE	501.00		kwiliams
196 060316	FIRST NATIONAL BANK OMAHA	MULTI	TRAVEL VACCINES	02/18/15	21020006789	ADULT VACCINE	2,436.79	2,937.79*	kwiliams
197 060316	FIRST NATIONAL BANK OMAHA	ACCT 9508	STORAGE CABINET	02/18/15	21020009999	CAPITAL EXPENDITURES	351.12		kwiliams
198 222059	VISION FRIENDLY.COM	29440	WEBSITE DEVELOPMENT	02/18/15	21020009999	CAPITAL EXPENDITURES	1,700.00	2,051.12*	kwiliams

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount
<b>Total HEALTH &amp; HUMAN SERV EXPENDITURE</b>								<b>140,210.77*</b>
<b>FOREST PRESERVE EXPENDITURE</b>								
199	090310	ICE MOUNTAIN	15A810645...	WATER	02/18/15	27020006200	OFFICE SUPPLIES & POSTAGE	5.99 jstrohm
200	111514	KONICA MINOLTA BUSINESS SOLUTI	9001153703	08-01 02/09/15	02/19/15	27020006200	OFFICE SUPPLIES & POSTAGE	411.73 ** ssandford
201	150620	THE OFFICE WORKS	241695,698	FOLDERS, BINDERS, EN	02/18/15	27020006200	OFFICE SUPPLIES & POSTAGE	386.56 jstrohm
202	211812	THE UPS STORE #5361	2	SHIPPING	02/18/15	27020006200	OFFICE SUPPLIES & POSTAGE	26.33 jstrohm
								830.61*
203	031522	COFFMAN TRUCK SALES	935689	ELLIS F-350 PLOW	02/18/15	27020006216	EQUIPMENT	233.18 jstrohm
204	042185	DU-TEK INC	113534,574986	HOSE FOR SNOW PLOW	02/18/15	27020006216	EQUIPMENT	52.00 jstrohm
205	101297	JOHN DEERE FINANCIAL	G12188,202	ROTARY BEACON, STIHL	02/18/15	27020006216	EQUIPMENT	70.36 jstrohm
								355.54*
206	110531	KENDALL CO HIGHWAY DEPT	02	GAS & DIESEL	02/18/15	27020006217	FUEL - GAS & OIL	1,181.06 jstrohm
								1,181.06*
207	090310	ICE MOUNTAIN	15A810645...	WATER	02/18/15	27020006237	SUPPLIES - SHOP	15.93 jstrohm
								15.93*
208	030794	CHAMPION ENERGY, LLC.	B1502010061	HA & KCHSA	02/18/15	27020006351	ELECTRIC	57.92 jstrohm
209	031510	COMMONWEALTH EDISON	1002	HA	02/18/15	27020006351	ELECTRIC	46.98 jstrohm
210	031510	COMMONWEALTH EDISON	0005	KCHSA	02/18/15	27020006351	ELECTRIC	24.34 jstrohm
211	031510	COMMONWEALTH EDISON	6102	JAY	02/18/15	27020006351	ELECTRIC	30.82 jstrohm
212	031510	COMMONWEALTH EDISON	7163	YOUNG	02/18/15	27020006351	ELECTRIC	31.27 jstrohm
								191.33*
213	031483	KYLE CONNELL	BAKER WOODS	BAKER WOODS FOREST P	02/20/15	27020006834	FARM LEASE CONTRACT EXPEN	1,645.87 ***
								1,645.87*
214	190110	SAM'S CLUB/GEMB	01/16/15	WATER FOR MURDER MYS	02/18/15	27020006843	PROMOTION/PUBLICITY	9.76 tvillarreal
215	190110	SAM'S CLUB/GEMB	01/17/15	ICE/FORKS/COFFEE CRE	02/18/15	27020006843	PROMOTION/PUBLICITY	23.17 tvillarreal
216	190110	SAM'S CLUB/GEMB	JANUARY 16, 201	COCKTAIL PUB MIX - C	02/18/15	27020006843	PROMOTION/PUBLICITY	30.52 tvillarreal
217	200517	THE LOGO SHIRT FACTORY	22622	BANNER DATES FOR BRI	02/19/15	27020006843	PROMOTION/PUBLICITY	10.00 tvillarreal
								73.45*
218	011204	ALBERTSON'S	ZV571,501,565	SNACKS	02/18/15	27020006849	ENVIRONMENTAL EDUCATION	95.34 jstrohm
219	060460	ELLIE FELTZ	02	PROGRAM REFUND	02/18/15	27020006849	ENVIRONMENTAL EDUCATION	35.00 jstrohm
220	110515	KENDALL COUNTY RECORD	42002/42069/423	HELP WANTED PT ENVIR	02/19/15	27020006849	ENVIRONMENTAL EDUCATION	58.45 tvillarreal
221	130506	MENARDS	98683	STORAGE SHELVES	02/18/15	27020006849	ENVIRONMENTAL EDUCATION	75.64 jstrohm
								264.43*
222	011204	ALBERTSON'S	ZV571,501,565	INFO MEETING & WKDY	02/18/15	27020006856	NATURAL AREAS MGMT SUPPLI	41.27 jstrohm
								41.27*
223	030794	CHAMPION ENERGY, LLC.	B1502070026	D	02/18/15	27020006858	HOOVER UTILITIES & MAINT	509.84 jstrohm
224	030794	CHAMPION ENERGY, LLC.	B1502120033	A	02/18/15	27020006858	HOOVER UTILITIES & MAINT	1,107.23 jstrohm
225	031510	COMMONWEALTH EDISON	3015	A	02/18/15	27020006858	HOOVER UTILITIES & MAINT	833.96 jstrohm
226	031510	COMMONWEALTH EDISON	0018	C	02/18/15	27020006858	HOOVER UTILITIES & MAINT	34.03 jstrohm

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
227	031510	COMMONWEALTH EDISON	1017	D	02/18/15	27020006858	HOOVER UTILITIES & MAINT	195.53	jstrohm
228	031510	COMMONWEALTH EDISON	1081	HOUSE	02/18/15	27020006858	HOOVER UTILITIES & MAINT	115.13	jstrohm
229	140937	NICOR	9712	2	02/18/15	27020006858	HOOVER UTILITIES & MAINT	66.20	jstrohm
230	140937	NICOR	7412	A	02/18/15	27020006858	HOOVER UTILITIES & MAINT	82.66	jstrohm
231	140937	NICOR	0114	MAINT	02/18/15	27020006858	HOOVER UTILITIES & MAINT	108.38	jstrohm
232	140937	NICOR	3489	8	02/18/15	27020006858	HOOVER UTILITIES & MAINT	158.05	jstrohm
233	140937	NICOR	7683	C	02/18/15	27020006858	HOOVER UTILITIES & MAINT	63.27	jstrohm
234	140937	NICOR	9829	CHURCH	02/18/15	27020006858	HOOVER UTILITIES & MAINT	160.90	jstrohm
235	140937	NICOR	0362	FOX	02/18/15	27020006858	HOOVER UTILITIES & MAINT	115.45	jstrohm
236	140937	NICOR	9973	MOON	02/18/15	27020006858	HOOVER UTILITIES & MAINT	29.57	jstrohm
237	140937	NICOR	8302	NS	02/18/15	27020006858	HOOVER UTILITIES & MAINT	303.90	jstrohm
238	140938	NICOR	1000	HARRIS	02/18/15	27020006858	HOOVER UTILITIES & MAINT	232.55	jstrohm
								4,116.65*	
239	151992	OSWEGO PRINTING SERVICES	72920	BUSINESS CARDS FOR T	02/18/15	27020007077	ELLIS - OFFICE SUPPLIES &	45.00	tvillarreal
240	190110	SAM'S CLUB/GEMB	02/10/15	SURGE PROTECTOR FOR	02/18/15	27020007077	ELLIS - OFFICE SUPPLIES &	49.98	tvillarreal
241	190110	SAM'S CLUB/GEMB	3484099314	MEMBERS MARK KLEENEX	02/18/15	27020007077	ELLIS - OFFICE SUPPLIES &	16.73	tvillarreal
242	190139	ELAINE SALATO	2/12/15	INK FOR RETURN ADDRE	02/19/15	27020007077	ELLIS - OFFICE SUPPLIES &	5.99	tvillarreal
								117.70*	
243	101297	JOHN DEERE FINANCIAL	G12188,202	STOCK WATER TANK DE-	02/18/15	27020007080	ELLIS - GROUNDS MAINT & E	42.48	jstrohm
244	130506	MENARDS	99973	ICE MELT ROCK SALT/S	02/18/15	27020007080	ELLIS - GROUNDS MAINT & E	61.71	tvillarreal
245	130506	MENARDS	109	WOOD GLUE/STORAGE CO	02/19/15	27020007080	ELLIS - GROUNDS MAINT & E	9.07	tvillarreal
246	130506	MENARDS	343	SAND/ANT BAIT/FLAT	02/19/15	27020007080	ELLIS - GROUNDS MAINT & E	33.44	tvillarreal
247	130506	MENARDS	00848	ANT BAIT/ANT KILLER	02/19/15	27020007080	ELLIS - GROUNDS MAINT & E	14.13	tvillarreal
248	130506	MENARDS	00343	SAND/ANT BAIT/FLAT	02/19/15	27020007080	ELLIS - GROUNDS MAINT & E	33.44	tvillarreal
249	130506	MENARDS	78115	SUPPLIES	02/20/15	27020007080	ELLIS - GROUNDS MAINT & E	6.74 ***	
250	190110	SAM'S CLUB/GEMB	JANUARY 16, 201	JET DRY FOR DISHWASH	02/18/15	27020007080	ELLIS - GROUNDS MAINT & E	6.48	tvillarreal
251	190110	SAM'S CLUB/GEMB	3484099314	METAL RIM KEY TAGS	02/18/15	27020007080	ELLIS - GROUNDS MAINT & E	4.98	tvillarreal
								212.47*	
252	061826	FREE PRESS NEWSPAPERS	00009377	BRIDAL EDITION AD FO	02/18/15	27020007081	ELLIS - PROMOTION SUPPLIE	99.60	tvillarreal
253	110515	KENDALL COUNTY RECORD	42002/42069/423	DISPLAY AD IN ALL 4	02/19/15	27020007081	ELLIS - PROMOTION SUPPLIE	226.80	tvillarreal
254	190816	SHAW SUBURBAN MEDIA	1024228	BRIDAL MAGAZINE AD F	02/18/15	27020007081	ELLIS - PROMOTION SUPPLIE	250.00	tvillarreal
								576.40*	
255	190110	SAM'S CLUB/GEMB	JANUARY 16, 201	JACKET/VEST FOR TINA	02/18/15	27020007086	ELLIS - UNIFORMS	22.84	tvillarreal
								22.84*	
256	041757	DP COLLABRATION, LLC	FEBRUARY 13, 20	BRIDAL EXPO PROGRAM	02/19/15	27020007087	ELLIS - PROGRAM SUPPLIES	100.00	tvillarreal
257	110565	KENDALL PRINTING	1574	PRINTING OF BRIDAL E	02/19/15	27020007087	ELLIS - PROGRAM SUPPLIES	67.50	tvillarreal
258	190110	SAM'S CLUB/GEMB	3486151881	POSTER BOARD FOR BIR	02/19/15	27020007087	ELLIS - PROGRAM SUPPLIES	39.88	tvillarreal
								207.38*	
<b>Total FOREST PRESERVE EXPENDITURE</b>								<b>9,852.93*</b>	
<b>ANIMAL CONTROL EXPENSE</b>									
259	140596	NEXTEL COMMUNICATIONS	788572032119	CELL PHONES	02/19/15	35020006207	TELEPHONE & PAGER	7.49	vmccain
								7.49*	

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
260 010403	ADM SERVICES PETTY CASH	02092015	TOLL REIMBURSEMENT -	02/19/15	35020006217	VEHICLE EXPENSE & GASOLIN		9.00	vmcclain
								9.00*	
<b>Total ANIMAL CONTROL EXPENSE</b>								<b>16.49*</b>	
<b>CO RECORDER DOC STORAGE</b>									
261 031500	COMCAST CABLE	877120066005213	OFFICE SUPPLIES	02/19/15	38020006650	DOC STORAGE EXPENSES		182.85	jhanna
262 140192	NAVIANT, INC	60-KCC	HARDWARE & SUPPORT	02/19/15	38020006650	DOC STORAGE EXPENSES		895.00	jhanna
								1,077.85*	
<b>Total CO RECORDER DOC STORAGE</b>								<b>1,077.85*</b>	
<b>hidta</b>									
263 071785	GRACELAND DEVELOPMENT	2370	MARCH RENT	02/20/15	40120007200	FACILITIES		36,424.23	tpage
								36,424.23*	
264 021508	MICHAEL P. BOBKO	001044	SERVICES	02/20/15	40120007201	SERVICES		2,307.69	tpage
265 021508	MICHAEL P. BOBKO	001045	01.11.15-01.24.15	02/23/15	40120007201	SERVICES		2,307.69	tpage
266 031499	COMCAST	022015	SERVICES	02/20/15	40120007201	SERVICES		651.20	tpage
267 031530	COM ED	022015	SERVICES	02/20/15	40120007201	SERVICES		2,746.75	tpage
268 160505	PEOPLES GAS	MULTI 022015	SERVICES	02/20/15	40120007201	SERVICES		1,688.81	tpage
								9,702.14*	
<b>Total hidta</b>								<b>46,126.37*</b>	
<b>KENDALL CO COMMISARY FUND</b>									
269 050774	ECOLAB	7451978 &743052	INMATE SUPPLIES	02/20/15	40320006454	INMATE SUPPLIES		353.44	tpage
270 200811	WEST PAYMENT CENTER	831284747	1.5.15 - 2.4.15	02/20/15	40320006454	INMATE SUPPLIES		131.89	tpage
271 230142	WAL-MART COMMUNITY BRC	022315	INMATE SUPPLIES	02/23/15	40320006454	INMATE SUPPLIES		51.36	** tpage
								536.69*	
<b>Total KENDALL CO COMMISARY FUND</b>								<b>536.69*</b>	
<b>JUVENLIE JUSTICE COUNCIL</b>									
272 110547	KENDALL COUNTY OPERATION SNOWB	022315	WINNING BROCHURE DES	02/24/15	44320006650	EXPENDITURES		400.00	
								400.00*	
<b>Total JUVENLIE JUSTICE COUNCIL</b>								<b>400.00*</b>	
<b>CORONER</b>									
273 060313	FIRST NATIONAL BANK OMAHA	4094	UPDATE CELL PHONE	02/19/15	47020006207	CELL PHONE EQUIPMENT		187.22	jpurcell
274 060313	FIRST NATIONAL BANK OMAHA	4193 - FEB	UPDATE CELL PHONE	02/19/15	47020006207	CELL PHONE EQUIPMENT		180.27	** jpurcell
								367.49*	
<b>Total CORONER</b>								<b>367.49*</b>	
<b>PROBATION SERVICES EXP FUND</b>									
275 060181	FAMILY COUNSELING SERVICE	012015	EVALS/TRTMNT	02/18/15	48020006214	CONTRACTUAL SERVICES - PR		2,435.00	mperrot
276 110534	KENDALL CO HEALTH/HUMAN SERV	2112015	YEC FEES	02/18/15	48020006214	CONTRACTUAL SERVICES - PR		600.00	mperrot

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
								3,035.00*	
277 182109	RUSH-COPLEY HEALTHCARE CENTER	13025	EMPLOYEE DT	02/18/15	48020006215	CONTRACTUAL SERVICES - OT		40.00	mperrot
								40.00*	
278 180428	REDWOOD TOXICOLOGY LAB	723920151	DT/JAN'15	02/18/15	48020006915	DRUG TESTING		814.35	mperrot
								814.35*	
279 060181	FAMILY COUNSELING SERVICE	012015	RISK ASSESS.	02/18/15	48020006917	OP RISK ASSESSMENT		750.00	mperrot
								750.00*	
						<b>Total PROBATION SERVICES EXP FUND</b>		<b>4,639.35*</b>	
						<b>GEOGRAPHIC INFORMATION SYS EXP</b>			
280 060319	FIRST NATIONAL BANK OMAHA	021915	2/15	02/19/15	51020006207	CELL PHONES		60.70	** ghaug
								60.70*	
						<b>Total GEOGRAPHIC INFORMATION SYS E</b>		<b>60.70*</b>	
						<b>ENGINEERING/CONSULTING ESCROW ACCT</b>			
281 230933	WILLS BURKE KELSEY ASSOCIATES, 14849		WINROCK POOL	02/18/15	59020000038	WINROCK POOL SD 13-03		330.00	** ssmith
								330.00*	
282 230933	WILLS BURKE KELSEY ASSOCIATES, 14849		CENTRAL SOD FARMS	02/18/15	59020000042	CENTRAL SOD FARMS SD 15-0		705.00	** ssmith
								705.00*	
						<b>Total ENGINEERING/CONSULTING ESCROW</b>		<b>1,035.00*</b>	
						<b>VETERANS ASSISTANCE COMMISSION</b>			
283 060323	FIRST NATIONAL BANK OMAHA	2015-122	OFFICE SUPPLIES/VAC	02/18/15	89020006200	OFFICE SUPPLIES		141.05	clockman
284 060323	FIRST NATIONAL BANK OMAHA	2015-123	OFFICE SUPPLIES/VAC	02/18/15	89020006200	OFFICE SUPPLIES		14.79	clockman
								155.84*	
285 121115	CHAD LOCKMAN	2015-128	MILEAGE/LOCKMAN	02/18/15	89020006205	MILEAGE/TRANSPORTATION		51.20	clockman
								51.20*	
286 140096	NACVSO TREASURER	2015-125	CONFERENCE FEE/BARRE	02/18/15	89020006206	FED CERTIFICATION & CONTI		600.00	clockman
								600.00*	
287 071877	GRUNDY COUNTY VETERANS ASSISTA	2015-127	GRUNDY LEGAL	02/18/15	89020006215	PROFESSIONAL SERVICES		124.00	clockman
								124.00*	
288 030468	CDW GOVERNMENT, INC.	2015-126	COMPUTER MONITORS/VA	02/18/15	89020006231	COMPUTER, PERIPHERALS & S		569.73	clockman
289 060323	FIRST NATIONAL BANK OMAHA	2015-121	PRINTER/VAC	02/18/15	89020006231	COMPUTER, PERIPHERALS & S		189.35	clockman
290 060323	FIRST NATIONAL BANK OMAHA	2015-122	TABLET/VAC	02/18/15	89020006231	COMPUTER, PERIPHERALS & S		383.99	clockman
								1,143.07*	

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
291	020100	BAC HOME LOANS SERVICING, LP	2015-131	SHELTER	02/18/15	89020006595	SHELTER ASSISTANCE	425.00	clockman
292	022147	MELISSA BUIS	2015-147	SHELTER	02/18/15	89020006595	SHELTER ASSISTANCE	425.00	clockman
293	070239	RYAN GUST	2015-150	SHELTER	02/18/15	89020006595	SHELTER ASSISTANCE	425.00	clockman
294	080105	RON HABBE	2015-146	SHELTER	02/18/15	89020006595	SHELTER ASSISTANCE	325.00	clockman
295	091245	ILLINOIS HOUSING DEVELOP/AUTHO	2015-129	SHELTER	02/18/15	89020006595	SHELTER ASSISTANCE	425.00	clockman
296	121119	JASON LOCKE	2015-141	SHELTER	02/18/15	89020006595	SHELTER ASSISTANCE	325.00	clockman
297	130479	MENDOTA LIMITED PARTNERSHIP	2015-145	SHELTER	02/18/15	89020006595	SHELTER ASSISTANCE	225.00	clockman
298	130969	MILL STREET STATION	2015-142	SHELTER	02/18/15	89020006595	SHELTER ASSISTANCE	325.00	clockman
299	160487	MARK PEDERSEN	2015-143	SHELTER	02/18/15	89020006595	SHELTER ASSISTANCE	425.00	clockman
300	161204	PLANO LAND HOLDINGS	2015-144	SHELTER	02/18/15	89020006595	SHELTER ASSISTANCE	225.00	clockman
301	190385	CHRISTY SCHULTZ	2015-149	SHELTER	02/18/15	89020006595	SHELTER ASSISTANCE	425.00	clockman
302	192320	BOULDER 2011, LLC	2015-148	SHELTER	02/18/15	89020006595	SHELTER ASSISTANCE	225.00	clockman
303	201810	TRI COUNTY PROPERTY MANAGE IN	2015-135	SHELTER	02/18/15	89020006595	SHELTER ASSISTANCE	425.00	clockman
304	211819	URNESS LAND COMPANY, LLC	2015-140	SHELTER	02/18/15	89020006595	SHELTER ASSISTANCE	225.00	clockman
305	230524	WELLS FARGO HOME MORTGAGE, INC	2015-130	SHELTER	02/18/15	89020006595	SHELTER ASSISTANCE	225.00	clockman
								5,075.00*	
306	030960	CITY OF PLANO	2015-137	UTILITY	02/18/15	89020006596	UTILITY ASSISTANCE	30.00	clockman
307	030967	CITY OF JOLIET MUNICIPAL SERVI	2015-139	UTILITY	02/18/15	89020006596	UTILITY ASSISTANCE	30.00	clockman
308	031541	COM ED	2015-132	UTILITY	02/18/15	89020006596	UTILITY ASSISTANCE	70.00	clockman
309	031541	COM ED	2015-133	UTILITY	02/18/15	89020006596	UTILITY ASSISTANCE	70.00	clockman
310	031541	COM ED	2015-134	UTILITY	02/18/15	89020006596	UTILITY ASSISTANCE	70.00	clockman
311	061571	FOX METRO WATER RECLAMATION	2015-138	UTILITY	02/18/15	89020006596	UTILITY ASSISTANCE	40.00	clockman
312	080910	HICKSGAS	2015-136	UTILITY	02/18/15	89020006596	UTILITY ASSISTANCE	70.00	clockman
313	121119	JASON LOCKE	2015-141	UTILITY	02/18/15	89020006596	UTILITY ASSISTANCE	40.00	clockman
314	161204	PLANO LAND HOLDINGS	2015-144	UTILITY	02/18/15	89020006596	UTILITY ASSISTANCE	30.00	clockman
315	192320	BOULDER 2011, LLC	2015-148	UTILITY	02/18/15	89020006596	UTILITY ASSISTANCE	18.00	clockman
								468.00*	
316	011202	ALDI, INC. DIVISIONAL OFFICE	2015-151	ALDI CERTIFICATES	02/18/15	89020006597	FOOD ASSISTANCE	2,500.00	clockman
								2,500.00*	
317	060323	FIRST NATIONAL BANK OMAHA	2015-121	IPASS/VAC	02/18/15	89020006974	VACKC VEHICLES - I-PASS	100.00	clockman
								100.00*	
318	060323	FIRST NATIONAL BANK OMAHA	2015-124	VEHICLE EXPENSE/VAC	02/18/15	89020006975	VACKC VEHICLES - MAINTENA	8.64	clockman
								8.64*	
319	060323	FIRST NATIONAL BANK OMAHA	2015-122	OFFICE FURNITURE/VAC	02/18/15	89020006977	EQUIPMENT & FURNITURE	234.98	clockman
320	060323	FIRST NATIONAL BANK OMAHA	2015-123	OFFICE FURNITURE/VAC	02/18/15	89020006977	EQUIPMENT & FURNITURE	129.99	clockman
								364.97*	
321	060323	FIRST NATIONAL BANK OMAHA	2015-121	LODGING/MEALS/BARRET	02/18/15	89020006983	LODGING & MEAL ALLOWANCE	369.51	clockman
322	060323	FIRST NATIONAL BANK OMAHA	2015-122	OFFICE FURNITURE/VAC	02/18/15	89020006983	LODGING & MEAL ALLOWANCE	191.16	clockman
								560.67*	
<b>Total VETERANS ASSISTANCE COMMISSIO</b>								<b>11,151.39*</b>	

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
<b>CORONER SPECIAL FUND</b>									
323 162105	PUBLIC AGENCY TRAINING COUNCIL	188783	TRAINING - CARL GUTI	02/19/15	94020006206	TRAINING EXPENSES		295.00	jpurcell
								295.00*	
<b>Total CORONER SPECIAL FUND</b>								<b>295.00*</b>	
<b>FP BOND PROCEEDS 2007</b>									
324 190372	CHARLES H SCHRADER & ASSOC	02	3 MO PER. 12/2014-2/	02/18/15	95020006850	PROJECT FUND EXPENSES		2,687.00	jstrohm
								2,687.00*	
<b>Total FP BOND PROCEEDS 2007</b>								<b>2,687.00*</b>	
<b>GRAND TOTAL</b>								<b>782,434.87**</b>	