

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

FACILITIES MANAGEMENT

1	080204	WILLIAM HARDMAN	02/01/15	11-04	02/01/15	03/04/15	01020016205	MILEAGE	10.64	ssandford
									10.64*	
2	012018	AT & T MOBILITY	X02282015	11	02/21/15	03/04/15	01020016207	CELLULAR PHONES	902.49	ssandford
									902.49*	
3	010150	AAREN PEST CONTROL	21590	00-24	12/23/14	03/04/15	01020016215	CONTRACTUAL SERVICES	555.00	ssandford
4	010150	AAREN PEST CONTROL	21590	12-24	12/23/14	03/04/15	01020016215	CONTRACTUAL SERVICES	92.50	ssandford
5	010150	AAREN PEST CONTROL	21590	05-24	12/23/14	03/04/15	01020016215	CONTRACTUAL SERVICES	92.50	ssandford
6	010150	AAREN PEST CONTROL	21765	00-24	01/28/15	03/04/15	01020016215	CONTRACTUAL SERVICES	555.00	ssandford
7	010150	AAREN PEST CONTROL	21765	12-24	01/28/15	03/04/15	01020016215	CONTRACTUAL SERVICES	92.50	ssandford
8	010150	AAREN PEST CONTROL	21765	05-24	01/28/15	03/04/15	01020016215	CONTRACTUAL SERVICES	92.50	ssandford
9	010150	AAREN PEST CONTROL	21782	05-24	02/25/15	03/04/15	01020016215	CONTRACTUAL SERVICES	92.50	ssandford
10	010150	AAREN PEST CONTROL	21782	00-24	02/25/15	03/04/15	01020016215	CONTRACTUAL SERVICES	555.00	ssandford
11	010150	AAREN PEST CONTROL	21782	12-24	02/25/15	03/04/15	01020016215	CONTRACTUAL SERVICES	92.50	ssandford
12	010455	ADVANCED ELEVATOR	36687	12-07	03/01/15	03/04/15	01020016215	CONTRACTUAL SERVICES	135.20	ssandford
13	010455	ADVANCED ELEVATOR	36687	00-07	03/01/15	03/04/15	01020016215	CONTRACTUAL SERVICES	806.00	ssandford
14	031212	CLEANER LIVING SERVICES INC	K96	00-05	03/03/15	03/04/15	01020016215	CONTRACTUAL SERVICES	16,266.72	ssandford
15	031212	CLEANER LIVING SERVICES INC	K96	12-05	03/03/15	03/04/15	01020016215	CONTRACTUAL SERVICES	3,780.78	ssandford
16	031212	CLEANER LIVING SERVICES INC	K96	05-05	03/03/15	03/04/15	01020016215	CONTRACTUAL SERVICES	218.40	ssandford
17	100020	J & D DOOR SALES	84545	01-38	02/26/15	03/04/15	01020016215	CONTRACTUAL SERVICES	300.00	ssandford
18	111513	KONICA MINOLTA	26538237	00-01	02/22/15	03/04/15	01020016215	CONTRACTUAL SERVICES	5,939.99	** ssandford
									29,667.09*	
19	050920	ELEVATOR INSPECTION SERVICES	50531	00-11	03/03/15	03/06/15	01020016216	EQUIPMENT MAINTENANCE	120.00	ssandford
20	050920	ELEVATOR INSPECTION SERVICES	50529	00-11	03/03/15	03/06/15	01020016216	EQUIPMENT MAINTENANCE	60.00	ssandford
21	050920	ELEVATOR INSPECTION SERVICES	50532	00-11	03/03/15	03/06/15	01020016216	EQUIPMENT MAINTENANCE	60.00	ssandford
22	050920	ELEVATOR INSPECTION SERVICES	50544	00-11	03/03/15	03/06/15	01020016216	EQUIPMENT MAINTENANCE	60.00	ssandford
23	120970	LIONHEART	2065740	01-13	03/02/15	03/04/15	01020016216	EQUIPMENT MAINTENANCE	9,651.50	ssandford
24	191505	SOUND INCORPORATED	59582	CAMERAS	02/24/15	03/04/15	01020016216	EQUIPMENT MAINTENANCE	2,942.68	ssandford
25	192032	STEINER ELECTRIC CO	S004929123.001	01-13	02/18/15	03/04/15	01020016216	EQUIPMENT MAINTENANCE	945.51	ssandford
26	200905	TOTAL FIRE & SAFETY, INC.	77485	01-13	02/23/15	03/04/15	01020016216	EQUIPMENT MAINTENANCE	294.00	ssandford
									14,133.69*	
27	110531	KENDALL CO HIGHWAY DEPT	03/02/2015	11	03/02/15	03/04/15	01020016217	VEHICLE MAINT/GAS	240.29	ssandford
									240.29*	
28	011625	APEX INDUSTRIAL AUTOMATION LLC	1097469	00-19	03/02/15	03/04/15	01020016237	COUNTY SUPPLIES	16.88	ssandford
29	011625	APEX INDUSTRIAL AUTOMATION LLC	1097350	00-19	02/26/15	03/04/15	01020016237	COUNTY SUPPLIES	539.53	ssandford
30	071806	GRAINGER	9673061694	00-19	02/23/15	03/04/15	01020016237	COUNTY SUPPLIES	32.40	ssandford
31	071806	GRAINGER	9675876735	00-19	02/25/15	03/04/15	01020016237	COUNTY SUPPLIES	5.76	ssandford
32	071806	GRAINGER	9677288558	00-19	02/26/15	03/04/15	01020016237	COUNTY SUPPLIES	119.12	ssandford
33	071806	GRAINGER	9682251013	00-19	03/04/15	03/05/15	01020016237	COUNTY SUPPLIES	76.75	ssandford
34	071806	GRAINGER	9682944823	00-19	03/05/15	03/06/15	01020016237	COUNTY SUPPLIES	37.00	ssandford
35	190519	SECURITY BUILDERS SUPPLY CO.	20505	00-19	02/24/15	03/04/15	01020016237	COUNTY SUPPLIES	275.00	ssandford
									1,102.44*	

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
36	030970	CITY OF YORKVILLE	806 JOHN ST	01-05 02/28/15	03/05/15	01020016353	WATER	2,504.29	ssandford
37	030970	CITY OF YORKVILLE	1102 CORNELL LN	01-05 02/28/15	03/05/15	01020016353	WATER	1,055.37	ssandford
38	030970	CITY OF YORKVILLE	807 JOHN ST	02-05 02/28/15	03/05/15	01020016353	WATER	177.78	ssandford
39	030970	CITY OF YORKVILLE	111 W FOX ST	04-05 02/28/15	03/05/15	01020016353	WATER	219.36	ssandford
40	030970	CITY OF YORKVILLE	802 JOHN ST	05-05 02/28/15	03/05/15	01020016353	WATER	412.31	ssandford
41	030970	CITY OF YORKVILLE	105 W FOX RD	07-05 02/28/15	03/05/15	01020016353	WATER	140.65	ssandford
42	030970	CITY OF YORKVILLE	110 W MADISON S	08-05 02/28/15	03/05/15	01020016353	WATER	159.96	ssandford
43	030970	CITY OF YORKVILLE	804 JOHN ST	11-05 02/28/15	03/05/15	01020016353	WATER	140.65	ssandford
44	030970	CITY OF YORKVILLE	811 JOHN ST	12-05 02/28/15	03/05/15	01020016353	WATER	263.91	ssandford
								5,074.28*	
45	030142	CALL ONE	ABC REG	TELEPHONES	03/05/15	01020016354	TELEPHONES	6,923.89 ***	
46	161934	PTS	729780	02-03 03/01/15	03/04/15	01020016354	TELEPHONES	78.00	ssandford
47	171911	QLT	FEB 16 2015	01-03 02/16/15	03/04/15	01020016354	TELEPHONES	17.18	ssandford
								7,019.07*	
Total FACILITIES MANAGEMENT								58,149.99*	
BUILDING AND ZONING									
48	191522	SOURCE ONE OFFICE PRODUCTS	700605	MISC SUPPLIES	03/05/15	01020026200	OFFICE SUPPLIES	135.91	ssmith
								135.91*	
49	012018	AT & T MOBILITY	2282015	CELL PHONE	03/05/15	01020026207	CELLULAR PHONE	72.38	ssmith
								72.38*	
50	110531	KENDALL CO HIGHWAY DEPT	30215	FEB GASOLINE	03/05/15	01020026217	VEHICLE MAINT/REPAIRS	107.57	ssmith
								107.57*	
51	261005	RANDY ERICKSON	302	FEB INSPECTIONS	03/05/15	01020026361	PLUMBING INSPECTIONS	560.00	ssmith
								560.00*	
52	110545	KENDALL COUNTY RECORDER	391	RECORD ORDINANCES	03/05/15	01020026370	RECORDING EXPENSE	149.00	ssmith
								149.00*	
53	230545	WALTER WERDERICH	202	PET 14-39 14-42	03/05/15	01020026382	HEARING OFFICER	700.00	ssmith
								700.00*	
54	140161	NAT'L TRUST FOR HISTORIC PRESE 218		DUES - A ZUBKO	03/05/15	01020026383	HISTORICAL PRESERVATION C	20.00	ssmith
								20.00*	
Total BUILDING AND ZONING								1,744.86*	
COUNTY CLERK & RECORDER									
55	031552	COM TEK COMPUTER SPECIALISTS	6286	PAYROLL	03/05/15	01020066215	CONTRACTUAL SERVICES/CONS	375.37	** skraber
								375.37*	
Total COUNTY CLERK & RECORDER								375.37*	

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
ELECTION COSTS									
56	151949	OSWEGO MINI STORAGE	8436	APRIL 2015 RENT	03/05/15	01020076424	POLLING PLACE/RENT/MISC E	155.00	jhanna
								155.00*	
57	011801	A. RIFKIN CO.	4143302	ELECTION SUPPLIES	03/05/15	01020076427	ELECTION SUPPLIES	921.53	jhanna
58	091281	ILLINOIS OFFICE SUPPLY	50348	ELECTION SUPPLIES	03/05/15	01020076427	ELECTION SUPPLIES	816.50	jhanna
59	160181	PATRIOT SIGNAGE	2150077	ELECTION SUPPLIES	03/05/15	01020076427	ELECTION SUPPLIES	502.50	jhanna
								2,240.53*	
Total ELECTION COSTS								2,395.53*	
EDUCATIONAL SERVICE REGION									
60	071890	GRUNDY-KENDALL SUPT	3/3/15	BENEFITS	03/06/15	01020086430	BENEFITS-REIMBURSED TO GR	915.00	
								915.00*	
61	071890	GRUNDY-KENDALL SUPT	3/3/15	SALARIES	03/06/15	01020086431	SALARY REIMB FOR SUPERINT	5,108.92	
								5,108.92*	
Total EDUCATIONAL SERVICE REGION								6,023.92*	
SHERIFF									
62	110579	KENDALL CO SHERIFFS PETTY CASH	030515	MISC. OFFICE SUPPLIE	03/05/15	01020096200	OFFICE SUPPLIES (SHERIFF)	20.42	tpage
63	191522	SOURCE ONE OFFICE PRODUCTS	700370	SHERIFF OFFICE SUPPLIES	03/05/15	01020096200	OFFICE SUPPLIES (SHERIFF)	593.70	** tpage
								614.12*	
64	110579	KENDALL CO SHERIFFS PETTY CASH	030515	POSTAGE	03/05/15	01020096201	POSTAGE	13.12	tpage
65	211822	UNITED STATES POSTAL SERVICE	030515	POSTAGE FOR MACHINE	03/05/15	01020096201	POSTAGE	2,500.00	tpage
								2,513.12*	
66	050918	ELAN FINANCIAL SERVICES	DUE 03/28/15	KE 4&5 DUES	03/05/15	01020096204	CONFERENCES/DUES (SHERIFF)	70.00	tpage
67	091300	ILEAS	KCSO '15 CONF	'15 ILEAS CONFERENCE	03/05/15	01020096204	CONFERENCES/DUES (SHERIFF)	800.00	tpage
								870.00*	
68	190814	SHELL FLEET PLUS	0934503	FUEL	03/09/15	01020096205	FUEL (SHERIFF)	9,720.39	** tpage
69	231605	WEX BANK	39961823	FUEL	03/05/15	01020096205	FUEL (SHERIFF)	18.12	tpage
								9,738.51*	
70	050918	ELAN FINANCIAL SERVICES	DUE 03/28/15	CORR BOOKS	03/05/15	01020096206	TRAINING (SHERIFF)	139.00	tpage
71	110579	KENDALL CO SHERIFFS PETTY CASH	030515	BOWEN/PAGE SLEAP	03/05/15	01020096206	TRAINING (SHERIFF)	20.00	tpage
								159.00*	
72	200893	TRANSUNION RISK AND ALTERNATIV	030115	2.1.15 - 2.28.15	03/05/15	01020096215	CONTRACTUAL SERVICES/CONS	28.25	tpage
								28.25*	
73	031558	COMMUNICATIONS DIRECT INC	MULTI 03/05/15	EQUIPMENT MAINTENANC	03/05/15	01020096216	EQUIPMENT MAINTENANCE (SH	1,222.24	tpage
74	151896	O'NEILL GLASS & MIRROR INC	00226944	CORR. DESKTOP IN JAI	03/05/15	01020096216	EQUIPMENT MAINTENANCE (SH	246.16	tpage
								1,468.40*	

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75	071212	GJOVIK/CHEVY-BUICK-GMC, INC	021715	SQUAD KEY X6	03/05/15	01020096217	VEHICLE MAINTENANCE (SHER	23.94	tpage
76	071220	GJOVIK FORD, INC	022615	VEHICLE MAINTENANCE	03/05/15	01020096217	VEHICLE MAINTENANCE (SHER	6,473.98	tpage
77	150850	O'MALLEY WELDING & FABRICATING	16448	REPAIR STEP ON VAN	03/05/15	01020096217	VEHICLE MAINTENANCE (SHER	120.00	tpage
78	230865	WHOLESALE TIRE SERVICE	150280 150318	TIRE REPAIR X2	03/05/15	01020096217	VEHICLE MAINTENANCE (SHER	30.00	tpage
79	251493	YORKVILLE ACE & RADIO SHACK	155604 155657	TAPE FOR FLEET CARD	03/05/15	01020096217	VEHICLE MAINTENANCE (SHER	8.98	tpage
								6,656.90*	
80	011920	ASR	MULTI 030515	OPS- UNIFORMS	03/05/15	01020096240	UNIFORMS (SHERIFF)	184.22	tpage
81	110579	KENDALL CO SHERIFFS PETTY CASH	030515	UNIFORM REPAIR	03/05/15	01020096240	UNIFORMS (SHERIFF)	17.00	tpage
82	150819	RAY O HERRON	030215	UNIFORMS	03/05/15	01020096240	UNIFORMS (SHERIFF)	5,487.28	tpage
								5,688.50*	
83	031310	COAST TO COAST SOULTIONS	IVC0064742	EVIDENCE TAPE	03/05/15	01020096435	POLICE SUPPLIES	84.86	tpage
84	230146	WALDEN'S LOCK SERVICE	17146	KEYS	03/05/15	01020096435	POLICE SUPPLIES	23.40	tpage
85	251493	YORKVILLE ACE & RADIO SHACK	155604 155657	EVIDENCE DRYER CLEAN	03/05/15	01020096435	POLICE SUPPLIES	14.57	tpage
								122.83*	
Total SHERIFF								27,859.63*	
CORRECTIONS									
86	021874	BRISTOL KENDALL FIRE DIST.	12679	INMATE MEDICAL	03/05/15	01020106455	MEDICAL EXPENSES	237.66	tpage
87	040823	DIAMOND MEDICAL SUPPLY	MULTI	INMATE RX	03/05/15	01020106455	MEDICAL EXPENSES	290.24	tpage
								527.90*	
88	021503	BOB BARKER CO INC	NC1001211786	BOWLS	03/05/15	01020106456	FOOD SERVICE	180.75	tpage
89	050214	EARTHGRAINS BAKING COMPANY	28156	FOOD SERVICE	03/05/15	01020106456	FOOD SERVICE	660.24	tpage
90	071574	GOODSOURCE SOLUTIONS	SI0352641	FOOD SERVICE	03/05/15	01020106456	FOOD SERVICE	88.96	tpage
								929.95*	
Total CORRECTIONS								1,457.85*	
EMA									
91	091253	ILLINOIS SEARCH AND RESCUE COU	15-25	SEARCH AND RESCUE	03/09/15	01020126203	DUES/MEMBERSHIPS	50.00	tpageema
								50.00*	
92	031495	COMCAST	EMA DUE 032815	EMA CHARGES	03/09/15	01020126207	TELEPHONE	37.93	tpageema
93	220620	VERIZON	9741104699	EMA- CELL PHONES	03/05/15	01020126207	TELEPHONE	120.14	** tpage
								158.07*	
94	190814	SHELL FLEET PLUS	0934503	EMA FUEL	03/09/15	01020126217	VEHICLE MAINT/REPAIRS	800.00	** tpage
								800.00*	
95	031518	COMMONWEALTH EDISON	EMA DUE041315	33 1/2 HAMPTON ROAD	03/09/15	01020126461	RADIO/SIREN MAINTENANCE	46.16	tpageema
								46.16*	
Total EMA								1,054.23*	

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CIRCUIT COURT CLERK									
96	191522	SOURCE ONE OFFICE PRODUCTS	517489	MISC OFC SUP - ACCOR	03/05/15	01020146200	OFFICE SUPPLIES	44.99	ccollins
								44.99*	
97	090118	I.A.C.O.	030415-CC2	CONFERENCE - IACO SP	03/05/15	01020146204	CONFERENCES	320.00	ccollins
								320.00*	
98	080177	ELIZABETH HAUSER	030415-CC1	MILEAGE-NORTHEAST EX	03/05/15	01020146205	MILEAGE	36.16	ccollins
								36.16*	
99	161649	PRECISE PRINTING NETWORK INC	0034561	PRINTED FORMS-REPLEN	03/05/15	01020146219	PRINTING FORMS	5,191.32	ccollins
								5,191.32*	
Total CIRCUIT COURT CLERK								5,592.47*	

JURY COMMISSION

100	264019	CAROLYN ALZUETA	151796	PER DIEM \$11.00/MILEAGE	\$ 03/03/15	01020156153	PETIT JUROR PER DIEM	20.20	
101	264020	ROBERT BROUGHAM	151797	PER DIEM \$11.00/MILEAGE	\$ 03/03/15	01020156153	PETIT JUROR PER DIEM	19.05	
102	264021	JONATHAN BULGER	151798	PER DIEM \$11.00/MILEAGE	\$ 03/03/15	01020156153	PETIT JUROR PER DIEM	25.95	
103	264022	ROBERT BUTTERFIELD	151799	PER DIEM \$11.00/MILEAGE	\$ 03/03/15	01020156153	PETIT JUROR PER DIEM	19.05	
104	264023	SCOTT COSENTINO	151800	PER DIEM \$22.00/MILEAGE	\$ 03/03/15	01020156153	PETIT JUROR PER DIEM	42.70	
105	264024	LAURA DENGES	151801	PER DIEM \$11.00/MILEAGE	\$ 03/03/15	01020156153	PETIT JUROR PER DIEM	19.05	
106	264025	LAURALEE DERGANCE	151802	PER DIEM \$11.00/MILEAGE	\$ 03/03/15	01020156153	PETIT JUROR PER DIEM	21.35	
107	264026	ADAM DIAZ	151803	PER DIEM \$11.00/MILEAGE	\$ 03/03/15	01020156153	PETIT JUROR PER DIEM	31.70	
108	264027	BECKY DICKINSON	151804	PER DIEM \$11.00/MILEAGE	\$ 03/03/15	01020156153	PETIT JUROR PER DIEM	27.10	
109	264028	LANI DONLAN	151805	PER DIEM \$11.00/MILEAGE	\$ 03/03/15	01020156153	PETIT JUROR PER DIEM	25.95	
110	264029	LINDSAY DUNLEY	151806	PER DIEM \$11.00/MILEAGE	\$ 03/03/15	01020156153	PETIT JUROR PER DIEM	12.15	
111	264030	JANICE DUNN	151807	PER DIEM \$11.00/MILEAGE	\$ 03/03/15	01020156153	PETIT JUROR PER DIEM	23.65	
112	264031	CONNIE FLOWERS	151808	PER DIEM \$11.00/MILEAGE	\$ 03/03/15	01020156153	PETIT JUROR PER DIEM	27.10	
113	264032	ROBERTA FRYE	151809	PER DIEM \$22.00/MILEAGE	\$ 03/03/15	01020156153	PETIT JUROR PER DIEM	26.60	
114	264033	KRISTIN GALAMBOS	151810	PER DIEM \$11.00/MILEAGE	\$ 03/03/15	01020156153	PETIT JUROR PER DIEM	17.90	
115	264034	DUANE GERDIN	151811	PER DIEM \$22.00/MILEAGE	\$ 03/03/15	01020156153	PETIT JUROR PER DIEM	33.50	
116	264035	HEATHER GREGAR	151812	PER DIEM \$11.00/MILEAGE	\$ 03/03/15	01020156153	PETIT JUROR PER DIEM	21.35	
117	264036	AUTUMN HILDRETH	151813	PER DIEM \$11.00/MILEAGE	\$ 03/03/15	01020156153	PETIT JUROR PER DIEM	13.30	
118	264037	DON JOHNSON	151814	PER DIEM \$11.00/MILEAGE	\$ 03/03/15	01020156153	PETIT JUROR PER DIEM	13.30	
119	264038	CARRIE KING	151815	PER DIEM \$11.00/MILEAGE	\$ 03/03/15	01020156153	PETIT JUROR PER DIEM	17.90	
120	264039	CHERYL KNOX	151816	PER DIEM \$11.00/MILEAGE	\$ 03/03/15	01020156153	PETIT JUROR PER DIEM	13.30	
121	264040	LORI ANN KOZIOL	151817	PER DIEM \$22.00/MILEAGE	\$ 03/03/15	01020156153	PETIT JUROR PER DIEM	26.60	
122	264041	CHARLOTTE LAWRENCE	151818	PER DIEM \$11.00/MILEAGE	\$ 03/03/15	01020156153	PETIT JUROR PER DIEM	25.95	
123	264042	CATHY LESLIE	151819	PER DIEM \$11.00/MILEAGE	\$ 03/03/15	01020156153	PETIT JUROR PER DIEM	20.20	
124	264043	THOMAS LESSING	151820	PER DIEM \$11.00/MILEAGE	\$ 03/03/15	01020156153	PETIT JUROR PER DIEM	25.95	
125	264044	KIMBERLY LEWIS	151821	PER DIEM \$11.00/MILEAGE	\$ 03/03/15	01020156153	PETIT JUROR PER DIEM	19.05	
126	264045	TERRY MASSEY	151822	PER DIEM \$11.00/MILEAGE	\$ 03/03/15	01020156153	PETIT JUROR PER DIEM	19.05	
127	264046	VIVIAN MASSIE	151823	PER DIEM \$11.00/MILEAGE	\$ 03/03/15	01020156153	PETIT JUROR PER DIEM	21.35	
128	264047	LAURENCE MAYNARD	151824	PER DIEM \$11.00/MILEAGE	\$ 03/03/15	01020156153	PETIT JUROR PER DIEM	22.50	
129	264048	ALICIA MCCALLUM	151825	PER DIEM \$22.00/MILEAGE	\$ 03/03/15	01020156153	PETIT JUROR PER DIEM	35.80	
130	264049	NEIL MCMENAMIN	151826	PER DIEM \$22.00/MILEAGE	\$ 03/03/15	01020156153	PETIT JUROR PER DIEM	40.40	
131	264050	KEVIN MEHNERT	151827	PER DIEM \$11.00/MILEAGE	\$ 03/03/15	01020156153	PETIT JUROR PER DIEM	24.80	
132	264051	BREANNE MITCHELL	151828	PER DIEM \$11.00/MILEAGE	\$ 03/03/15	01020156153	PETIT JUROR PER DIEM	13.30	

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133	264052	PAUL MORTON	151829	PER DIEM \$11.00/MILEAGE	\$ 03/03/15	01020156153	PETIT JUROR PER DIEM	17.90	
134	264053	INGER OLESON	151830	PER DIEM \$11.00/MILEAGE	\$ 03/03/15	01020156153	PETIT JUROR PER DIEM	15.60	
135	264054	ROBERT PAGELS	151831	PER DIEM \$11.00/MILEAGE	\$ 03/03/15	01020156153	PETIT JUROR PER DIEM	15.60	
136	264055	GINA POLUBINSKI	151832	PER DIEM \$22.00/MILEAGE	\$ 03/03/15	01020156153	PETIT JUROR PER DIEM	49.60	
137	264056	BRYAN RUFF	151833	PER DIEM \$22.00/MILEAGE	\$ 03/03/15	01020156153	PETIT JUROR PER DIEM	45.00	
138	264057	CAROLINE RUGGIERO	151834	PER DIEM \$11.00/MILEAGE	\$ 03/03/15	01020156153	PETIT JUROR PER DIEM	20.20	
139	264058	PETER RZEMINSKI	151835	PER DIEM \$11.00/MILEAGE	\$ 03/03/15	01020156153	PETIT JUROR PER DIEM	23.65	
140	264059	DALE SCHULTZ	151836	PER DIEM \$11.00/MILEAGE	\$ 03/03/15	01020156153	PETIT JUROR PER DIEM	22.50	
141	264060	STEWART SLACK	151837	PER DIEM \$11.00/MILEAGE	\$ 03/03/15	01020156153	PETIT JUROR PER DIEM	24.80	
142	264061	RAND TAYLOR	151838	PER DIEM \$22.00/MILEAGE	\$ 03/03/15	01020156153	PETIT JUROR PER DIEM	45.00	
143	264062	DONALD THORPEN	151839	PER DIEM \$11.00/MILEAGE	\$ 03/03/15	01020156153	PETIT JUROR PER DIEM	22.50	
144	264063	HEATHER TIMMINS	151840	PER DIEM \$11.00/MILEAGE	\$ 03/03/15	01020156153	PETIT JUROR PER DIEM	20.20	
145	264064	KENNETH TROPP	151841	PER DIEM \$22.00/MILEAGE	\$ 03/03/15	01020156153	PETIT JUROR PER DIEM	63.40	
146	264065	JASON WEISSE	151842	PER DIEM \$11.00/MILEAGE	\$ 03/03/15	01020156153	PETIT JUROR PER DIEM	19.05	
147	264066	DOUGLAS WESTPHAL	151843	PER DIEM \$11.00/MILEAGE	\$ 03/03/15	01020156153	PETIT JUROR PER DIEM	20.20	
148	264067	BRADLEY WILSON	151844	PER DIEM \$22.00/MILEAGE	\$ 03/03/15	01020156153	PETIT JUROR PER DIEM	38.10	
149	264068	JON WISTRAND	151845	PER DIEM \$22.00/MILEAGE	\$ 03/03/15	01020156153	PETIT JUROR PER DIEM	38.10	
								1,268.50*	
150	264069		151985	PER DIEM \$11.00/MILEAGE	\$ 03/03/15	01020156154	GRAND JUROR PER DIEM & MI	20.20	
151	264070		151986	PER DIEM \$11.00/MILEAGE	\$ 03/03/15	01020156154	GRAND JUROR PER DIEM & MI	27.10	
152	264071		151987	PER DIEM \$11.00/MILEAGE	\$ 03/03/15	01020156154	GRAND JUROR PER DIEM & MI	23.65	
153	264072		151988	PER DIEM \$11.00/MILEAGE	\$ 03/03/15	01020156154	GRAND JUROR PER DIEM & MI	22.50	
154	264073		151989	PER DIEM \$11.00/MILEAGE	\$ 03/03/15	01020156154	GRAND JUROR PER DIEM & MI	20.20	
155	264074		151990	PER DIEM \$11.00/MILEAGE	\$ 03/03/15	01020156154	GRAND JUROR PER DIEM & MI	15.60	
156	264075		151991	PER DIEM \$11.00/MILEAGE	\$ 03/03/15	01020156154	GRAND JUROR PER DIEM & MI	20.20	
157	264076		151992	PER DIEM \$11.00/MILEAGE	\$ 03/03/15	01020156154	GRAND JUROR PER DIEM & MI	14.45	
158	264077		151993	PER DIEM \$11.00/MILEAGE	\$ 03/03/15	01020156154	GRAND JUROR PER DIEM & MI	21.35	
159	264078		151994	PER DIEM \$11.00/MILEAGE	\$ 03/03/15	01020156154	GRAND JUROR PER DIEM & MI	22.50	
160	264079		151995	PER DIEM \$11.00/MILEAGE	\$ 03/03/15	01020156154	GRAND JUROR PER DIEM & MI	19.05	
161	264080		151996	PER DIEM \$11.00/MILEAGE	\$ 03/03/15	01020156154	GRAND JUROR PER DIEM & MI	21.35	
162	264081		151997	PER DIEM \$11.00/MILEAGE	\$ 03/03/15	01020156154	GRAND JUROR PER DIEM & MI	15.60	
163	264082		151998	PER DIEM \$11.00/MILEAGE	\$ 03/03/15	01020156154	GRAND JUROR PER DIEM & MI	19.05	
164	264083		151999	PER DIEM \$11.00/MILEAGE	\$ 03/03/15	01020156154	GRAND JUROR PER DIEM & MI	17.90	
								300.70*	
165	160150	PANERA BREAD	12670	JURY LUNCH	03/05/15	01020156475	MEALS	136.86	nkollins
166	181604	ROSATI'S	2/23	JURY DINNER	03/05/15	01020156475	MEALS	199.85	nkollins
167	196051	NICOLE SWISS (PETTY CASH)	02 JURY	JURY SNACKS/DRINKS	03/05/15	01020156475	MEALS	5.52	nkollins
								342.23*	
168	102114	JUDICIAL SYSTEMS INC	61215020101	JURY PROGRAM UPDATES	03/05/15	01020156476	AUTOMATION	3,842.00	nkollins
								3,842.00*	
								Total JURY COMMISSION	5,753.43*
CIRCUIT COURT JUDGE									
169	220124	MARYANNE J. VALENZIO, CSR	02TRANS	TRANSCRIPTS FOR JURY	03/05/15	01020166151	COURT REPORTER/TRANSCRIPT	400.20	nkollins
								400.20*	

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Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
170 151896	O'NEILL GLASS & MIRROR INC	00226854	GLASS FOR JUDGE MONT	03/05/15	01020166200	OFFICE SUPPLIES		177.35 177.35*	nkollins
171 130303	TIMOTHY MC CANN	02CONF	TAXI AND TRAIN FARE	03/05/15	01020166204	CONFERENCES		56.00 56.00*	nkollins
172 160979	PITNEY BOWES	315881/388297	POSTAGE METER INK AN	03/05/15	01020166232	POSTAGE METER SUPPLIES		326.56 326.56*	nkollins
173 160980	PITNEY BOWES GLOBAL FINANCIAL	2408153-DC14	POSTAGE METER LEASE	03/05/15	01020166234	POSTAGE METER LEASE		1,155.00 1,155.00*	nkollins
174 011382	AMERIMEX BILINGUAL SERVICES IN	03INT	INTERPRETING FOR THE	03/05/15	01020166481	STATUATORY EXPENSES		5,701.10	nkollins
175 021932	TIMOTHY BROWN, PSY D.	02CC	COURT APPT EVAL	03/05/15	01020166481	STATUATORY EXPENSES		900.00 6,601.10*	nkollins
Total CIRCUIT COURT JUDGE								8,716.21*	
CORONER									
176 110531	KENDALL CO HIGHWAY DEPT	FEBRUARY-2015	GASOLINE - FEBRUARY	03/05/15	01020176217	VEHICLE MAINTENANCE		162.60 162.60*	jpurcell
177 251561	DR. AMANDA YOUMANS	1502043	AUTOPSY (1)	03/05/15	01020176490	AUTOPSIES		1,045.00 1,045.00*	jpurcell
178 130480	MEDPRO WASTE DISPOSAL, LLC	15-05206	BIOHAZARD WASTE REMO	03/05/15	01020176495	BIO HAZARD DISPOSAL		94.50 94.50*	jpurcell
Total CORONER								1,302.10*	
COMBINED COURT SERVICES									
179 222058	VISA	MARCH'15	OFFICE SUPPLIES	03/03/15	01020186200	OFFICE SUPPLIES		427.42 427.42*	** mperrot
180 111513	KONICA MINOLTA	26538236	MTHLY CHRGMARCH'15	03/03/15	01020186215	CONTRACTUAL SERVICES/CONS		150.25 150.25*	mperrot
181 222058	VISA	MARCH'15	VEHICLE EXPENSES	03/03/15	01020186217	VEHICLE EXPENSE		267.43 267.43*	** mperrot
182 010453	ADVANCED CORRECTIONAL HEALTHCA	40986	JUV MED EXPENSE	03/03/15	01020186504	MEDICAL EXPENSES		6.42 6.42*	mperrot
183 011852	ARROWHEAD RANCH	0003232-IN	JUV B & C/FEB'15	03/03/15	01020186506	JUVENILE BOARD & CARE		4,690.56 4,690.56*	mperrot
Total COMBINED COURT SERVICES								5,542.08*	

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
PUBLIC DEFENDER									
184	030847	VICTORIA CHUFFO	7575	LAW LIBRARY BOOKS	03/05/15	01020196202	BOOKS - SUBSCRIPTIONS	45.50	djenkins
								45.50*	
185	220124	MARYANNE J. VALENZIO, CSR	03PD	PADILLA/14CF152/14DT	03/05/15	01020196239	TRANSCRIPTS	86.00	djenkins
								86.00*	
186	130750	LEXIS NEXIS RISK DATA MANAGEME	145059420150228	FEB PAY	03/05/15	01020196513	STATUTORY EXPENSES/INVEST	50.00	djenkins
								50.00*	
Total PUBLIC DEFENDER								181.50*	
STATES ATTORNEY									
187	060449	FEDEX	2-942-68055	PRIORITY MAILING	03/05/15	01020206201	POSTAGE	17.74	jstroup
								17.74*	
188	230575	WEST GROUP PAYMENT CTR	1000576193	BOOKS/SUBSCRIPTIONS	03/05/15	01020206202	BOOKS/SUBSCRIPTIONS	250.16	jstroup
								250.16*	
189	130127	HOLLY A. MANN	SAO 3	REIMBURSEMENT FOR MI	03/05/15	01020206204	CONFERENCES	127.52	jstroup
								127.52*	
190	220620	VERIZON	585762558-00001	CELL PHONES	03/05/15	01020206207	CELL PHONES	184.58	jstroup
								184.58*	
191	031497	LISA COFFEY	8758	PROFESSIONAL SERVICE	03/05/15	01020206215	CONTRACTUAL SERVICES	1,000.00	jstroup
								1,000.00*	
192	161203	PLANET DEPOS, LLC	94103	TRANSCRIPTION-HEARIN	03/05/15	01020206239	TRANSCRIPTS	345.10	jstroup
193	220124	MARYANNE J. VALENZIO, CSR	SAO 1	GJ AND MISC. TRANSCR	03/05/15	01020206239	TRANSCRIPTS	812.50	jstroup
								1,157.60*	
194	040561	DELORTO MAZZOLA & ASSOCIATES,	SAO 2	PROCESS SERVICE	03/05/15	01020206521	TRIALS/HEARINGS	180.00	jstroup
195	041832	DRIVER RECORDS	SAO 4	FEE FOR ABSTRACT	03/05/15	01020206521	TRIALS/HEARINGS	13.00	jstroup
196	102109	JP MORGAN CHASE BANK, N.A.	SB621382-I1	FEE FOR GRAND JURY R	03/05/15	01020206521	TRIALS/HEARINGS	21.14	jstroup
								214.14*	
Total STATES ATTORNEY								2,951.74*	
SUPERVISOR OF ASSESSMENT									
197	110568	KENDALL PRINTING (ASSESSMENT)	1584	BUSINESS CARDS	03/04/15	01020226219	PRINTING	111.00	sreinert
								111.00*	
Total SUPERVISOR OF ASSESSMENT								111.00*	
COUNTY TREASURER									
198	191522	SOURCE ONE OFFICE PRODUCTS	387836 388373	FOLDERS BOXES	03/05/15	01020256200	OFFICE SUPPLIES	153.74	skraber
								153.74*	

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
199 060499	JILL FERKO, COUNTY TREASURER	02-15	FEB MILEAGE	03/05/15	01020256205	MILEAGE		27.03	skraber
								27.03*	
200 031552	COM TEK COMPUTER SPECIALISTS	6286	PAYROLL	03/05/15	01020256215	CONTRACTUAL SERVICES/CONS		375.38	** skraber
								375.38*	
Total COUNTY TREASURER								556.15*	
UNEMPLOYMENT COMPENSATION									
201 091262	IL DIR OF EMPLOYMENT SECURITY	802006	DEPT EMPLOYMENT SECU	03/05/15	01020266546	CONTRIBUTIONS/STATE UNEMP		569.00	*** skraber
								569.00*	
Total UNEMPLOYMENT COMPENSATION								569.00*	
EMPLOYEE HEALTH INSURANCE									
202 030445	CBIZ PAYROLL	FEBRUARY 2015	FSA COMPLIANCE FEE	03/04/15	01020276547	HEALTH INSURANCE PREMIUMS		138.80	vmcclain
203 120921	THE LINCOLN NATIONAL LIFE INSU	MARCH 2015	MARCH 2015 LIFE INSU	03/02/15	01020276547	HEALTH INSURANCE PREMIUMS		742.80	***
								881.60*	
Total EMPLOYEE HEALTH INSURANCE								881.60*	
OFFICE OF ADM SERVICES									
204 230931	JEFF WILKINS	FEBRUARY	J WILKINS MILEAGE	03/04/15	01020306205	MILEAGE		129.38	vmcclain
								129.38*	
205 012018	AT & T MOBILITY	6307740327	J WILKINS CELL	03/04/15	01020306207	CELL PHONES		68.62	vmcclain
								68.62*	
206 150611	OFFICE DEPOT	1816 & 3001	OFFICE FURNITURE/SUP	03/04/15	01020306237	COUNTY SUPPLIES		581.00	** vmcclain
								581.00*	
207 061599	FOX VALLEY TROPHY & PROMOTIONS	31680	ENGRAVED CLOCK	03/04/15	01020306566	EMPLOYEE RECOGNITION		77.00	vmcclain
								77.00*	
208 010403	ADM SERVICES PETTY CASH	03042015	MAYORS MANAGERS SUPP	03/05/15	01020306570	MAYORS & MANAGERS MEETING		25.56	vmcclain
209 041580	KATHY DOUBLETTE	03042015	MAYORS MANAGERS REFR	03/05/15	01020306570	MAYORS & MANAGERS MEETING		173.00	vmcclain
								198.56*	
Total OFFICE OF ADM SERVICES								1,054.56*	
GENERAL INSURANCE & BONDING									
210 141584	NOTARY PUBLIC ASSOCIATION OF I	SHER MARCH 2015	NOTARY APPS SHERIFF'	03/04/15	01020316575	BONDS & NOTARIES		98.00	vmcclain
211 230970	WINE SERGE & CO, LLC	69106	TOKARS BOND RENEWAL	03/04/15	01020316575	BONDS & NOTARIES		100.00	vmcclain
								198.00*	
Total GENERAL INSURANCE & BONDING								198.00*	

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
COUNTY BOARD									
212	061288	FLORAL EXPRESSIONS AND GIFTS,	063270/1	HAFENRICHTER FUNERAL	03/04/15	01020326199	MISCELLANEOUS	95.20	vmcclain
								95.20*	
213	031890	LYNN CULLICK	MILEAGE	HOTEL	03/05/15	01020326204	CONFERENCES	99.68	
								99.68*	
214	031890	LYNN CULLICK	MILEAGE	MILEAGE	03/05/15	01020326205	MILEAGE	186.41	
215	061289	ELIZABETH E FLOWERS	FEB 2015 MILEAG	FEBRUARY 2015 MILEAG	03/02/15	01020326205	MILEAGE	61.52	
216	111519	DAN KOUKOL	FEB MILEAGE	FEBRUARY 2015 MILEAG	03/02/15	01020326205	MILEAGE	172.50	
217	161813	JOHN PURCELL	REIMB	REIMB MILEAGE	03/09/15	01020326205	MILEAGE	200.10	
								620.53*	
Total COUNTY BOARD								815.41*	
TECHNOLOGY SERVICES									
218	040709	DICE HOLDINGS, INC.	122145	JOB POSTING	03/05/15	01020336202	BOOKS/SUBSCRIPTIONS	395.00	ghauge
								395.00*	
219	031542	CMS/ICN COMM REVOLVING FUND	T1521910	T1 LINES 01/15	03/05/15	01020336215	CONTRACTUAL SERVICES/CONS	152.00	ghauge
								152.00*	
220	031922	CURRENT TECHNOLOGIES CORP.	5370	SMARTNET CATALYST 48	03/05/15	01020336585	COMPUTER MAINT/SOFTWARE	690.00	ghauge
221	031922	CURRENT TECHNOLOGIES CORP.	5370	SMARTNET 5508 WIRELE	03/05/15	01020336585	COMPUTER MAINT/SOFTWARE	2,339.00	ghauge
222	031922	CURRENT TECHNOLOGIES CORP.	5370	SMARTNET CATALYST 24	03/05/15	01020336585	COMPUTER MAINT/SOFTWARE	1,170.00	ghauge
223	031922	CURRENT TECHNOLOGIES CORP.	5371	CISCO ANYCONNECT MOB	03/05/15	01020336585	COMPUTER MAINT/SOFTWARE	113.44	ghauge
								4,312.44*	
224	200829	TIGER DIRECT, INC	J91899170101	CISCO ASA FIREWALL	03/05/15	01020336586	COMPUTER MAINT/HARDWARE	554.56	ghauge
								554.56*	
225	230237	WAREHOUSE DIRECT WORKPLACE SOL	3129,0946,9916	TONERS (3)	03/05/15	01020336587	CENTRAL COMPUTER SUPPLIES	553.46	ghauge
226	230237	WAREHOUSE DIRECT WORKPLACE SOL	246,667,788,278	TONERS (4)	03/05/15	01020336587	CENTRAL COMPUTER SUPPLIES	313.98	ghauge
								867.44*	
Total TECHNOLOGY SERVICES								6,281.44*	
KEN COM									
227	110507	KENDALL COUNTY ETSB	ABC REG 3-5-15	INTERGOVERNMENTAL AGR	03/05/15	01020356600	INTERGOVERNMENTAL AGREEME	887,500.00	***
								887,500.00*	
Total KEN COM								887,500.00*	
ECONOMIC DEV EXPENDITURES									
228	150611	OFFICE DEPOT	1816 & 3001	OFFICE FURNITURE/SUP	03/04/15	02020006200	OFFICE SUPPLIES	56.33	** vmcclain
								56.33*	

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Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
229 131373	MONTGOMERY ECONOMIC DEVELOPMEN	15-010	MEMBERSHIP RENEWAL	03/04/15	02020006203	DUES/MEMBERSHIPS		1,000.00 1,000.00*	vmccclaim
Total ECONOMIC DEV EXPENDITURES								1,056.33*	
LIABILITY INSURANCE EXPENSES									
230 190021	SAFELITE AUTOGLASS	SQUAD 59	CRACKED WINDSHIELD S	03/04/15	10020006650	OTHER EXP. & DEDUCTIBLES		240.89 240.89*	vmccclaim
Total LIABILITY INSURANCE EXPENSES								240.89*	
CO HWY FUND EXPENDITURES									
231 191522	SOURCE ONE OFFICE PRODUCTS	517611	TAPE, HIGHLIGHTERS, EN	03/05/15	12020006200	OFFICE SUPPLIES		53.99 53.99*	ggates
232 110910	FRANCIS C KLAAS, SUPT OF HWYS	02-2015	FEBRUARY MILEAGE	03/05/15	12020006205	MILEAGE		243.80 243.80*	ggates
233 010919	AIRGAS USA, LLC	9036666653	OXYGEN & ACETYLENE R	03/05/15	12020006216	EQUIPMENT MAINTENANCE		236.32	ggates
234 021524	BONNELL INDUSTRIES INC.	0161291-IN	MAINT. #19, MOUNT WI	03/05/15	12020006216	EQUIPMENT MAINTENANCE		2,813.65	ggates
235 031521	COFFMAN TRUCK SALES INC	02022015	TOWING #18	03/05/15	12020006216	EQUIPMENT MAINTENANCE		700.00	ggates
236 042185	DU-TEK INC	374311	HOSE ASSEMBLY	03/05/15	12020006216	EQUIPMENT MAINTENANCE		107.00	ggates
237 050790	ELBURN NAPA, INC.	98098	PARTS	03/05/15	12020006216	EQUIPMENT MAINTENANCE		713.03	ggates
238 061027	FLEETPRIDE	66883985	CHAIN & TUBING	03/05/15	12020006216	EQUIPMENT MAINTENANCE		182.40	ggates
239 070525	GEMPLER'S	1020506183	BRUSHES & CHAIN ASSE	03/05/15	12020006216	EQUIPMENT MAINTENANCE		325.70	ggates
240 091292	IL TRUCK MAINTENANCE INC	27012	MAINT. #15	03/05/15	12020006216	EQUIPMENT MAINTENANCE		604.62	ggates
241 091490	INTERSTATE BILLING SERVICE	96666390	HOOD LATCH, VALVE &	03/05/15	12020006216	EQUIPMENT MAINTENANCE		283.96	ggates
242 101297	JOHN DEERE FINANCIAL	966230	BOLTS, SAW WHEEL & S	03/05/15	12020006216	EQUIPMENT MAINTENANCE		196.88	ggates
243 130506	MENARDS	31640257	DISC, TAPE, FLASHLIG	03/05/15	12020006216	EQUIPMENT MAINTENANCE		283.86	ggates
244 150850	O'MALLEY WELDING & FABRICATING	16399	WELDED PLOW	03/05/15	12020006216	EQUIPMENT MAINTENANCE		398.75	ggates
245 200504	TERMINAL SUPPLY CO	84296-00	FUSES, STROBE LIGHT	03/05/15	12020006216	EQUIPMENT MAINTENANCE		609.22	ggates
246 201822	TRI K SUPPLIES, INC	93939	TOWELS, CUPS & TISSU	03/05/15	12020006216	EQUIPMENT MAINTENANCE		352.48	ggates
247 230859	WHOLESALE DIRECT INC	212954	LED LIGHT	03/05/15	12020006216	EQUIPMENT MAINTENANCE		521.48	ggates
248 251493	YORKVILLE ACE & RADIO SHACK	155482	SCREWS, WASHERS & MA	03/05/15	12020006216	EQUIPMENT MAINTENANCE		39.02 8,368.37*	ggates
249 050780	ELBURN COOPERATIVE COMPANY	37980	GAS / DIESEL	03/05/15	12020006217	GASOLINE/OIL		16,081.73 16,081.73*	ggates
250 030970	CITY OF YORKVILLE	0102017000-00	SEWER/WATER FEE	03/05/15	12020006251	UTILITIES		171.84 171.84*	ggates
251 102125	JUST SAFETY, LTD	22747	1ST AID SUPPLIES	03/05/15	12020006720	BUILDING & GROUNDS MAINT		48.50	ggates
252 230143	WALMART BRC	2020-22103301	WATER	03/05/15	12020006720	BUILDING & GROUNDS MAINT		68.37 116.87*	ggates
253 011354	AMEREN ILLINOIS	74843-56018	MONTHLY SERVICE	03/05/15	12020006721	STREET LIGHTS MAINT		123.33	ggates
254 031536	COM ED	SJ150185	LIGHT RIDGE / WHEEL	03/05/15	12020006721	STREET LIGHTS MAINT		2,638.56	ggates
255 031543	COMMONWEALTH EDISON	8363154016	MONTHLY SERVICE	03/05/15	12020006721	STREET LIGHTS MAINT		1,263.74	ggates

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
							4,025.63*		
Total CO HWY FUND EXPENDITURES							29,062.23*		
COUNTY BRIDGE EXPENDITURE									
256	071797	KATHRYN E. GRAVES AS TRUSTEE	2015-0303	ELDAMAIN RD. ROW	03/05/15	13020006735	CONSTRUCTION OF BRIDGES	192,500.00	ggates
257	081544	HR GREEN INC.	4-97041	ENG. - ELDAMAIN RD.	03/05/15	13020006735	CONSTRUCTION OF BRIDGES	51,900.90	ggates
258	130165	MARIN BROS., INC.	0005	ELDAMAIN RD. ROW	03/05/15	13020006735	CONSTRUCTION OF BRIDGES	4,500.00	ggates
259	230890	WILLETT HOFMANN & ASSOCIATES	20731	ENG. - GROVE RD.	03/05/15	13020006735	CONSTRUCTION OF BRIDGES	15,797.10	ggates
							264,698.00*		
Total COUNTY BRIDGE EXPENDITURE							264,698.00*		
TRANSPORTATION SALES TAX EXP									
260	071797	KATHRYN E. GRAVES AS TRUSTEE	0022-A	LAND AC - FOX ROAD	03/05/15	19020006741	LAND ACQUISITION	80,400.00	ggates
261	131597	MROWCO	13-0174-06	NEGOTIATIONS ELDAMAI	03/05/15	19020006741	LAND ACQUISITION	4,125.00	ggates
							84,525.00*		
262	080151	HAMPTON, LENZINI & RENWICK INC	20150161	ENG. - GROVE RD. SHE	03/05/15	19020006742	ENGINEERING COST	2,663.75	ggates
263	082176	HUTCHISON ENGINEERING, INC	3	ENG. - ELDAMAIN RD.	03/05/15	19020006742	ENGINEERING COST	162.92	ggates
264	082176	HUTCHISON ENGINEERING, INC	3	ENG. - SHERRILL RD.	03/05/15	19020006742	ENGINEERING COST	10,580.75	ggates
							13,407.42*		
Total TRANSPORTATION SALES TAX EXP							97,932.42*		
HEALTH & HUMAN SERV EXPENDITURES									
265	010171	ABILA	MIP RENEWAL	MIP RENEWAL	03/05/15	21020006203	DUES/MEMBERSHIPS/SUBSCRIP	2,033.00	kwilliams
266	010263	ACMHAI	MEMBERSHIP	2015 MEMBERSHIP	03/05/15	21020006203	DUES/MEMBERSHIPS/SUBSCRIP	500.00	kwilliams
267	011200	BUSINESS MANAGEMENT DAILY	RBL1R02	RECORD KPNG UPDATES	03/05/15	21020006203	DUES/MEMBERSHIPS/SUBSCRIP	34.75	kwilliams
268	091335	ILCSWMA	102512	2015 MEMBERSHIP	03/05/15	21020006203	DUES/MEMBERSHIPS/SUBSCRIP	100.00	kwilliams
							2,667.75*		
269	020505	LAUREN BELVILLE	FEB	FEB	03/05/15	21020006204	CONFERENCES & TRAINING	34.50	kwilliams
270	041803	TODD DREFCINSKI	FEB	FEB	03/05/15	21020006204	CONFERENCES & TRAINING	31.05	kwilliams
271	101351	ADAM JOHNSON	FEB	FEB	03/05/15	21020006204	CONFERENCES & TRAINING	34.50	kwilliams
272	182418	AARON RYBSKI	FEB	FEB	03/05/15	21020006204	CONFERENCES & TRAINING	34.50	kwilliams
273	190557	AMY SERBY	FEB	CONF	03/05/15	21020006204	CONFERENCES & TRAINING	11.50	kwilliams
							146.05*		
274	020124	JAYNE BALLUN, LLC	FEB	FEB	03/05/15	21020006205	MILEAGE/BUSINESS EXP.	44.85	kwilliams
275	020505	LAUREN BELVILLE	FEB	FEB	03/05/15	21020006205	MILEAGE/BUSINESS EXP.	138.58	kwilliams
276	020925	KEITH BIELEMA	NOV-DEC	NOV-DEC	03/05/15	21020006205	MILEAGE/BUSINESS EXP.	80.08	kwilliams
277	021521	PAREN BOLTE	FEB	FEB	03/05/15	21020006205	MILEAGE/BUSINESS EXP.	44.39	kwilliams
278	041803	TODD DREFCINSKI	FEB	FEB	03/05/15	21020006205	MILEAGE/BUSINESS EXP.	18.98	kwilliams
279	080577	ERICH HESS	FEB	FEB	03/05/15	21020006205	MILEAGE/BUSINESS EXP.	78.78	kwilliams
280	101351	ADAM JOHNSON	FEB	FEB	03/05/15	21020006205	MILEAGE/BUSINESS EXP.	97.76	kwilliams
							503.42*		

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
281	020122	JAYNE E. BALLUN, LLC	FEB	FEB	03/05/15	21020006215	CONTRACTUAL SERVICES	3,230.08	kwiliams
282	031489	CONVENTIONS PSYCHIATRY & COUNS	FEB	FEB	03/05/15	21020006215	CONTRACTUAL SERVICES	1,200.00	kwiliams
283	031553	COMMUNITY ANSWERING SERVICE	14112008535	FEB	03/05/15	21020006215	CONTRACTUAL SERVICES	54.00	kwiliams
284	080213	HEALTHCARE WASTE MANAGEMENT	117140	MEDICAL WASTE PICKUP	03/05/15	21020006215	CONTRACTUAL SERVICES	59.95	kwiliams
285	110508	KENDALL COUNTY HEALTH DEPARTME	CLIENT SERVED	CLIENTS SERVED	03/05/15	21020006215	CONTRACTUAL SERVICES	318.00	kwiliams
286	130113	MAIL FINANCE	N5031509	JAN-MAR	03/05/15	21020006215	CONTRACTUAL SERVICES	373.04	kwiliams
								5,235.07*	
287	191382	CARLY SMITHERMAN	DEMO	COOKING DEMO	03/05/15	21020006775	SUPPLIES - GENERAL	21.55	kwiliams
288	197108	TARGET	MULTI	GIFT CARDS, TISSUES,	03/05/15	21020006775	SUPPLIES - GENERAL	39.22	kwiliams
289	211814	UPPER CRUST CATERING CO.	2217	IPLAN MTG	03/05/15	21020006775	SUPPLIES - GENERAL	904.50	kwiliams
								965.27*	
290	041047	D&H ENERGY MGT CO, LLC	MULTI	WEATHERIZATION	03/05/15	21020006781	DIRECT CLIENT ASSISTANCE	11,732.54	kwiliams
291	100567	JERICO SERVICES ETC, INC	MULTI	WEATHERIZATION	03/05/15	21020006781	DIRECT CLIENT ASSISTANCE	3,053.00	kwiliams
292	130488	MEDICAL CARE ASSOCIATES, INC.	MD35-1401	OFFICE VISITS	03/02/15	21020006781	DIRECT CLIENT ASSISTANCE	340.00	
293	131108	MOBILE HOMESTUFF STORE. INC	MURRAH	FURNACE PKG	03/05/15	21020006781	DIRECT CLIENT ASSISTANCE	3,405.07	kwiliams
294	181497	ROGERS SUPPLY COMPANY	MULTI	WEATHERIZATION	03/05/15	21020006781	DIRECT CLIENT ASSISTANCE	3,263.58	kwiliams
								21,794.19*	
295	091380	ILLINOIS PUBLIC HEALTH INSTITU	IPLAN	MAPP PROCESS	03/05/15	21020006787	IPLAN	5,520.92	kwiliams
296	151989	OSWEGO PRESBYTERIAN CHURCH	FACILITY RENTAL	FACILITY RENTAL	03/05/15	21020006787	IPLAN	375.00	kwiliams
								5,895.92*	
297	150611	OFFICE DEPOT	0387738	OPTICAL MOUSE	03/05/15	21020009999	CAPITAL EXPENDITURES	72.03	kwiliams
								72.03*	
Total HEALTH & HUMAN SERV EXPENDITU								37,279.70*	
CSBG REVOLVING LOAN FUND									
298	181029	RIVER FRONT	1573	2015 DODGE GRAND CAR	03/10/15	25020006821	LOANS	11,321.43 ***	kwiliams
								11,321.43*	
Total CSBG REVOLVING LOAN FUND								11,321.43*	
FOREST PRESERVE EXPENDITURE									
299	060307	FIRST NATIONAL BANK OMAHA	3831	AWARDS SUPPLIES	03/06/15	27020006200	OFFICE SUPPLIES & POSTAGE	80.00	jstrohm
300	111513	KONICA MINOLTA	26538237	08-01 02/22/15	03/04/15	27020006200	OFFICE SUPPLIES & POSTAGE	236.55	** ssandford
301	130506	MENARDS	112,208,1051,	AWARDS SUPPLIES	03/06/15	27020006200	OFFICE SUPPLIES & POSTAGE	6.75	jstrohm
302	190110	SAM'S CLUB/GEMB	3520431757	SHIPPING LABELS FOR	03/06/15	27020006200	OFFICE SUPPLIES & POSTAGE	24.98	tvillarreal
303	192095	JODY STROHM	03	CALCULATOR	03/06/15	27020006200	OFFICE SUPPLIES & POSTAGE	5.00	jstrohm
								353.28*	
304	110509	KENDALL COUNTY HORSE SHOW ASSO	03	MEMBERSHIP DUES	03/06/15	27020006203	DUES/MEMBERSHIPS	15.00	jstrohm
305	130312	LAURA MC COY	03	KDRMA-MUSEUM ASSOCIA	03/06/15	27020006203	DUES/MEMBERSHIPS	35.00	jstrohm
								50.00*	

frmPrtClaim		Kendall County	COMBINED Claims Listing				03/10/15	9:02:37 AM	Page 014
Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
306	060317	FIRST NATIONAL BANK OMAHA	0554	HERBICIDE APPLICATOR	03/06/15	27020006204	CONFERENCES	40.00	jstrohm
307	060324	FIRST NATIONAL BANK OMAHA	4100	SIUC TOUCH NATURE,EE	03/06/15	27020006204	CONFERENCES	326.76	jstrohm
								366.76*	
308	060307	FIRST NATIONAL BANK OMAHA	3831	HARRIS PHONE & INTER	03/06/15	27020006207	TELEPHONE	168.41	jstrohm
309	220626	VERIZON (FOREST PRESERVE)	9740821364	MOBILE PHONES	03/06/15	27020006207	TELEPHONE	570.87	jstrohm
								739.28*	
310	071220	GJOVIK FORD, INC	FOW67135	F150 KEY SET PRODUCT	03/06/15	27020006216	EQUIPMENT	115.71	jstrohm
								115.71*	
311	060317	FIRST NATIONAL BANK OMAHA	0554	TOLL	03/06/15	27020006217	FUEL - GAS & OIL	1.50	jstrohm
312	130312	LAURA MC COY	03	FUEL	03/06/15	27020006217	FUEL - GAS & OIL	45.20	jstrohm
313	192095	JODY STROHM	03	FUEL REIMBURSEMENT	03/06/15	27020006217	FUEL - GAS & OIL	148.34	jstrohm
								195.04*	
314	050790	ELBURN NAPA, INC.	97307,415	WIPER, FLUID FOR SNO	03/06/15	27020006237	SUPPLIES - SHOP	19.47	jstrohm
								19.47*	
315	011359	AMEREN IP	44006	MILL S	03/06/15	27020006351	ELECTRIC	66.16	jstrohm
316	031510	COMMONWEALTH EDISON	8000	BAKER	03/06/15	27020006351	ELECTRIC	20.87	jstrohm
								87.03*	
317	060314	FIRST NATIONAL BANK OMAHA	03/03/2015	LINENS FOR MMD - OSW	03/06/15	27020006843	PROMOTION/PUBLICITY	22.30	tvillarreal
318	121924	THE LOGO SHIRT FACTORY	22591	BRIDAL EXPO BANNER	03/06/15	27020006843	PROMOTION/PUBLICITY	10.00	tvillarreal
319	121924	THE LOGO SHIRT FACTORY	22691	BANNER FOR MEADOWHAW	03/06/15	27020006843	PROMOTION/PUBLICITY	99.00	tvillarreal
								131.30*	
320	011226	REPUBLIC SERIVCES	11441126	HARRIS, HO	03/06/15	27020006847	REFUSE PICKUP	325.51	jstrohm
321	190563	SERVICE SANITATION, INC	6967747	HOOVER	03/06/15	27020006847	REFUSE PICKUP	65.00	jstrohm
								390.51*	
322	140938	NICOR	1012	MILL S	03/06/15	27020006848	GAS	82.07	jstrohm
								82.07*	
323	060324	FIRST NATIONAL BANK OMAHA	4100	PROGRAM SUPPLIES	03/06/15	27020006849	ENVIRONMENTAL EDUCATION	46.97	jstrohm
324	060324	FIRST NATIONAL BANK OMAHA	4100	PROGRAM SUPPLIES	03/06/15	27020006849	ENVIRONMENTAL EDUCATION	113.66	jstrohm
325	060324	FIRST NATIONAL BANK OMAHA	4100	PHOTOS, MISC SUPPLIE	03/06/15	27020006849	ENVIRONMENTAL EDUCATION	70.06	jstrohm
326	060324	FIRST NATIONAL BANK OMAHA	4100	STARVED ROCK PROGRAM	03/06/15	27020006849	ENVIRONMENTAL EDUCATION	294.05	jstrohm
327	060324	FIRST NATIONAL BANK OMAHA	4100	FEED, MUSEUM SUPPLIE	03/06/15	27020006849	ENVIRONMENTAL EDUCATION	34.30	jstrohm
328	130312	LAURA MC COY	03	KDRMA PASSPORT PROGR	03/06/15	27020006849	ENVIRONMENTAL EDUCATION	85.00	jstrohm
329	130506	MENARDS	112,208,1051,	NATIVE AMER PROGRAM	03/06/15	27020006849	ENVIRONMENTAL EDUCATION	46.15	jstrohm
								690.19*	
330	060307	FIRST NATIONAL BANK OMAHA	3831	HO HOUSE & ROOKERY (03/06/15	27020006858	HOOVER UTILITIES & MAINT	673.21	jstrohm
331	130506	MENARDS	112,208,1051,	SINK SPRAY HEAD	03/06/15	27020006858	HOOVER UTILITIES & MAINT	5.97	jstrohm
332	130506	MENARDS	112,208,1051,	SIDEWALK SALT, WIPER	03/06/15	27020006858	HOOVER UTILITIES & MAINT	43.65	jstrohm
333	231020	WIRE WIZARD OF ILLINOIS INC	21418, 21417	UPGRADE FIRE ALARM S	03/06/15	27020006858	HOOVER UTILITIES & MAINT	1,484.00	jstrohm
334	231020	WIRE WIZARD OF ILLINOIS INC	21418, 21417	ALARM MONIT. BUILDIN	03/06/15	27020006858	HOOVER UTILITIES & MAINT	105.00	jstrohm

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
335 231020	WIRE WIZARD OF ILLINOIS INC	21418, 21417	ALARM MONIT. MEADOWH	03/06/15	27020006858	HOOVER UTILITIES & MAINT		180.00	jstrohm
								2,491.83*	
336 030794	CHAMPION ENERGY, LLC.	B1502200355	1/20/15 - 2/19/15	03/02/15	27020007076	ELLIS - UTILITIES		280.72	tvillarreal
337 031583	COMMONWEALTH EDISON	FEBRUARY 19, 20	1/20/15 - 2/19/15 -	03/06/15	27020007076	ELLIS - UTILITIES		176.03	tvillarreal
								456.75*	
338 060314	FIRST NATIONAL BANK OMAHA	03/03/2015	PRINTER INK CARTRIDG	03/06/15	27020007077	ELLIS - OFFICE SUPPLIES &		43.55	tvillarreal
339 060314	FIRST NATIONAL BANK OMAHA	03/03/2015	WEDDING INFORMATION	03/06/15	27020007077	ELLIS - OFFICE SUPPLIES &		3.04	tvillarreal
340 060314	FIRST NATIONAL BANK OMAHA	03/03/2015	OFFICE SUPPLY STAMPS	03/06/15	27020007077	ELLIS - OFFICE SUPPLIES &		9.80	tvillarreal
								56.39*	
341 011226	REPUBLIC SERIVCES	0721004707203	3/1/15 - 3/31/15	03/06/15	27020007078	ELLIS - REFUSE PICKUP		116.00	tvillarreal
								116.00*	
342 031559	CONCAD CO.	101051848	BELT AND BAGS FOR VA	03/02/15	27020007080	ELLIS - GROUNDS MAINT & E		24.28	tvillarreal
								24.28*	
343 021905	BROTHERS COUNTY SUPPLY	091678	OZARK MINI FLAKE	03/02/15	27020007082	ELLIS - ANIMAL CARE & SUP		74.85	tvillarreal
								74.85*	
344 020927	BIG R STORES - MORRIS	649538/6	HORSESHOE CLASSIC HE	03/02/15	27020007087	ELLIS - PROGRAM SUPPLIES		41.17	tvillarreal
345 031222	AMY CLEVER	02/25/15	FAMILY FEST FACE PAI	03/02/15	27020007087	ELLIS - PROGRAM SUPPLIES		13.75	tvillarreal
346 060314	FIRST NATIONAL BANK OMAHA	03/03/2015	REFRESHMENTS FOR BRI	03/06/15	27020007087	ELLIS - PROGRAM SUPPLIES		10.09	tvillarreal
347 060314	FIRST NATIONAL BANK OMAHA	03/03/2015	ICE FOR BRIDAL EXPO	03/06/15	27020007087	ELLIS - PROGRAM SUPPLIES		1.75	tvillarreal
348 060314	FIRST NATIONAL BANK OMAHA	03/03/2015	REFRESHMENTS FOR BRI	03/06/15	27020007087	ELLIS - PROGRAM SUPPLIES		9.08	tvillarreal
								75.84*	
349 264015	DENISE CLEMENTZ	83187	REFUND 83187	03/06/15	27020007088	SECURITY DEPOSIT REFUNDS		187.50	jstrohm
350 264016	MATT WEBER	83051	REFUND 83051	03/06/15	27020007088	SECURITY DEPOSIT REFUNDS		100.00	jstrohm
351 264018	STEPHANIE HOOPER	83238	REFUND 83238	03/06/15	27020007088	SECURITY DEPOSIT REFUNDS		187.50	jstrohm
								475.00*	
Total FOREST PRESERVE EXPENDITURE								6,991.58*	
ANIMAL CONTROL EXPENSE									
352 110531	KENDALL CO HIGHWAY DEPT	FEBRUARY 15	FUEL PURCHASE	03/04/15	35020006217	VEHICLE EXPENSE & GASOLIN		89.64	vmcclain
								89.64*	
353 031595	COUNTRYSIDE VETERINARY CLINIC	020415	BOARD/CARE	03/04/15	35020006897	TRANSPORTAION, BOARD & CA		1,002.64	** vmcclain
354 060311	FIRST NATIONAL BANK OMAHA	02182015	MEDICATION	03/04/15	35020006897	TRANSPORTAION, BOARD & CA		16.77	vmcclain
355 091260	ILLINOIS TOLLWAY	VN150566256	TOLLS	03/04/15	35020006897	TRANSPORTAION, BOARD & CA		23.60	vmcclain
								1,043.01*	
Total ANIMAL CONTROL EXPENSE								1,132.65*	
CO RECORDER DOC STORAGE									
356 091319	IT STABILITY SYSTEMS, LLC	2015-025	MONTHLY SUPPORT - AP	03/05/15	38020006650	DOC STORAGE EXPENSES		5,500.00	jhanna
								5,500.00*	

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
Total CO RECORDER DOC STORAGE								5,500.00*	
hidta									
357	012013	AT & T	DUE031815	SERVICES	03/09/15	40120007201	SERVICES	69.86	tpage
358	021508	MICHAEL P. BOBKO	001046	2.22.15-3.7.15	03/09/15	40120007201	SERVICES	2,307.69	tpage
359	110542	KENDALL COUNTY TREASURER	030515	1% ADMIN FEE	03/05/15	40120007201	SERVICES	7,472.84	tpage
360	160505	PEOPLES GAS	MULTI 032415	SERVICES	03/09/15	40120007201	SERVICES	1,841.96	tpage
								11,692.35*	
361	032518	DAKOTA SECURITY SYSTEMS, INC	51690	HIDTA EQUIP	03/05/15	40120007202	EQUIPMENT	5,713.50	tpage
								5,713.50*	
Total hidta								17,405.85*	
KENDALL CO COMMISARY FUND									
362	021940	BROOKE SUPPLIES	2670	BLANKETS	03/05/15	40320006454	INMATE SUPPLIES	1,120.00	tpage
								1,120.00*	
Total KENDALL CO COMMISARY FUND								1,120.00*	
COURT SECURITY FUND									
363	191522	SOURCE ONE OFFICE PRODUCTS	700370	SHERIFF	03/05/15	42020006650	EXPENSES	279.99	** tpage
364	220620	VERIZON	9741104699	CS- CELL PHONES	03/05/15	42020006650	EXPENSES	60.27	** tpage
								340.26*	
Total COURT SECURITY FUND								340.26*	
LAW LIBRARY FUND									
365	230575	WEST GROUP PAYMENT CTR	831182570	WESTLAW PATRON ACCES	03/05/15	43020007004	WESTLAW ONLINE PATRON ACC	1,006.93	nkollins
								1,006.93*	
366	230575	WEST GROUP PAYMENT CTR	831182560	WESTLAW COURTHOUSE S	03/05/15	43020007005	WESTLAW ONLINE COURTHOUSE	3,057.87	nkollins
								3,057.87*	
367	230575	WEST GROUP PAYMENT CTR	831268179	LAW LIBRARY BOOKS	03/05/15	43020007008	LAW LIBRARY BKS/SUBSCRIPT	2,203.50	nkollins
								2,203.50*	
Total LAW LIBRARY FUND								6,268.30*	
CHILD SUPPORT COLLECT EXP FUND									
368	190125	SAFEGUARD BUSINESS SYSTEMS, IN	030492384	MISC OFC SUP - CHILD	03/05/15	46020006200	OFFICE SUPPLIES	244.27	ccollins
								244.27*	
Total CHILD SUPPORT COLLECT EXP FUN								244.27*	
PROBATION SERVICES EXP FUND									
369	040210	JO DAVIESS COUNTY PROBATION SE	MARCH'15	TRAINING	03/03/15	48020006206	TRAINING	120.00	mperrot
370	091285	IL PROBATION & CRT SERV ASSOC	MARCH'15	IPCSA SPRING CON'15	03/03/15	48020006206	TRAINING	127.50	mperrot
371	150640	OGLE COUNTY PROBATION DEPARTME	MARCH'15	TRAINING	03/03/15	48020006206	TRAINING	120.00	mperrot

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
372 222058	VISA	MARCH'15	TRAININGS	03/03/15	48020006206	TRAINING		489.65 857.15*	** mperrot
373 021932	TIMOTHY BROWN, PSY D.	FEB'15	CONSULT /DRUG CT	03/03/15	48020006214	CONTRACTUAL SERVICES - PR		125.00	mperrot
374 110126	KANE CO PROBATION FEE FUND	JAN'15	PSYCH EVAL	03/03/15	48020006214	CONTRACTUAL SERVICES - PR		850.00	mperrot
375 110190	KANE COUNTY TREASURER	MARCH'15	MST/MRCH/APRIL/MAY	03/03/15	48020006214	CONTRACTUAL SERVICES - PR		13,358.50 14,333.50*	mperrot
376 011307	AMERICAN MESSAGING	U1268411PC	PAGERS	03/03/15	48020006215	CONTRACTUAL SERVICES - OT		19.58	mperrot
377 012021	AT & T MOBILITY	MARCH'15	PHONES/MARCH'15	03/03/15	48020006215	CONTRACTUAL SERVICES - OT		338.46 358.04*	mperrot
378 191504	SOLUTION SPECIALTIES INC	172254519110010	TRACKER/FEB'15	03/03/15	48020006231	SOFTWARE		978.12 978.12*	mperrot
Total PROBATION SERVICES EXP FUND								16,526.81*	
GEOGRAPHIC INFORMATION SYS EXP									
379 030468	CDW GOVERNMENT, INC.	SQ59214	FUSER	03/05/15	51020006587	CENTRAL COMPUTER SUPPLIES		176.69 176.69*	ghauge
Total GEOGRAPHIC INFORMATION SYS E								176.69*	
KENDALL AREA TRANSIT FUND EXP									
380 191512	SANTANDER LEASING LLC	1637896	KAT VEHICLE LEASE	03/04/15	55020007051	VEHICLE LEASE & INSURANCE		2,998.00 2,998.00*	vmcclain
Total KENDALL AREA TRANSIT FUND EXP								2,998.00*	
EMPLOYEE BENEFIT PROGRAMS EXP									
381 020554	JOAN BENNETT	001	JURY DUTY	03/05/15	70020001555	JURY DUTY MILEAGE REIMB		34.50 34.50*	skraber
Total EMPLOYEE BENEFIT PROGRAMS EXP								34.50*	
SHERIFF FTA FUND									
382 220620	VERIZON	9741104699	AIR CARDS/CELL PHONE	03/05/15	84020006650	FTA FUND EXPENSE		2,248.94 2,248.94*	** tpage
Total SHERIFF FTA FUND								2,248.94*	
COURTHOUSE RENOVATIONS									
383 264017	RAY WOLSON	83052	REFUND 83238	03/06/15	85020006650	EXPENDITURES		100.00 100.00*	jstrohm
Total COURTHOUSE RENOVATIONS								100.00*	

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
COUNTY ANIMAL POPULATION CONTROL									
384	031595	COUNTRYSIDE VETERINARY CLINIC	020415	SPAY NEUTER	03/04/15	87020006650	SPAY/NEUTER DOGS&CATS	175.00	** vmclain
								175.00*	
385	031595	COUNTRYSIDE VETERINARY CLINIC	012315	SPAY NEUTER	03/04/15	87020006895	SPAY/NEUTER TARGETED DOGS	120.00	vmclain
386	031595	COUNTRYSIDE VETERINARY CLINIC	030115	SPAY/NEUTER	03/06/15	87020006895	SPAY/NEUTER TARGETED DOGS	640.00	vmclain
								760.00*	
Total COUNTY ANIMAL POPULATION CONT								935.00*	
VETERANS ASSISTANCE COMMISSION									
387	110415	KAT	2015-154	FUEL-KAT	03/05/15	89020006217	VACKC VEHICLES - FUEL	188.00	clockman
388	110531	KENDALL CO HIGHWAY DEPT	2015-152	FUEL-VAC	03/05/15	89020006217	VACKC VEHICLES - FUEL	319.22	clockman
								507.22*	
389	100040	JBA INVESTMENT ENTERPRISES, IN	2015-156	SHELTER	03/05/15	89020006595	SHELTER ASSISTANCE	225.00	clockman
								225.00*	
390	030960	CITY OF PLANO	2015-157	UTILITY	03/05/15	89020006596	UTILITY ASSISTANCE	30.00	clockman
391	030960	CITY OF PLANO	2015-158	UTILITY	03/05/15	89020006596	UTILITY ASSISTANCE	50.00	clockman
392	031541	COM ED	2015-159	UTILITY	03/05/15	89020006596	UTILITY ASSISTANCE	27.69	clockman
393	031541	COM ED	2015-160	UTILITY	03/05/15	89020006596	UTILITY ASSISTANCE	70.00	clockman
394	031541	COM ED	2015-161	UTILITY	03/05/15	89020006596	UTILITY ASSISTANCE	54.85	clockman
395	031541	COM ED	2015-162	UTILITY	03/05/15	89020006596	UTILITY ASSISTANCE	66.25	clockman
396	140926	NICOR GAS	2015-163	UTILITY	03/05/15	89020006596	UTILITY ASSISTANCE	61.00	clockman
397	140926	NICOR GAS	2015-164	UTILITY	03/05/15	89020006596	UTILITY ASSISTANCE	23.75	clockman
								383.54*	
398	151987	OSWEGOLAND SENIORS, INC	2015-155	SENIOR MEALS-VAC	03/05/15	89020006597	FOOD ASSISTANCE	47.50	clockman
								47.50*	
399	160189	PARADISE CAR WASH	2015-153	CAR WASH-VAC	03/05/15	89020006975	VACKC VEHICLES - MAINTENA	22.00	clockman
								22.00*	
Total VETERANS ASSISTANCE COMMISSIO								1,185.26*	
FP BOND PROCEEDS 2007									
400	182500	RVG	FILE # CN1378	APPRAISAL FOX RD 166	03/06/15	95020006850	PROJECT FUND EXPENSES	2,000.00	jstrohnm
								2,000.00*	
Total FP BOND PROCEEDS 2007								2,000.00*	
GRAND TOTAL								1,533,867.18**	