

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
FACILITIES MANAGEMENT									
1	191312	JIM SMILEY	01/31/16	11-04 01/31/16	05/26/16	01020016205	MILEAGE	82.35	ssandford
								82.35*	
2	011850	ARTLIP AND SONS INC	0184242	00-15 05/05/16	05/26/16	01020016215	CONTRACTUAL SERVICES	876.00	ssandford
3	050774	ECOLAB	1755263	01-16 05/07/16	05/26/16	01020016215	CONTRACTUAL SERVICES	234.95	ssandford
4	060318	FIRST NATIONAL BANK OMAHA	3138	00-35 05/02/16	05/26/16	01020016215	CONTRACTUAL SERVICES	35.91	ssandford
5	132470	MVP PLUMBING CORP.	3191	01-25 05/13/16	05/26/16	01020016215	CONTRACTUAL SERVICES	4,389.80	ssandford
6	151896	O'NEILL GLASS & MIRROR INC	00228842	00-21 03/30/16	05/26/16	01020016215	CONTRACTUAL SERVICES	206.70	ssandford
7	160177	PARK VENDING	06/04/16	00-36 06/04/16	05/26/16	01020016215	CONTRACTUAL SERVICES	313.50	ssandford
8	191505	SOUND INCORPORATED	D1308561	00-32 05/10/16	05/26/16	01020016215	CONTRACTUAL SERVICES	222.00	ssandford
9	240570	XEROX CORPORATION	701965569	00-01 04/28/16	05/26/16	01020016215	CONTRACTUAL SERVICES	130.66	ssandford
								6,409.52*	
10	180304	R & R ELECTRICAL CONTRACTORS,	6394	00-21 05/04/16	05/26/16	01020016216	EQUIPMENT MAINTENANCE	1,427.85	ssandford
11	191505	SOUND INCORPORATED	R142336	00-12 05/13/16	05/26/16	01020016216	EQUIPMENT MAINTENANCE	1,062.00	ssandford
								2,489.85*	
12	030472	CAPITAL ONE COMMERCIAL	05/07/16	00-19 05/07/16	05/26/16	01020016237	COUNTY SUPPLIES	172.79	ssandford
13	060318	FIRST NATIONAL BANK OMAHA	3682	00-19 05/02/16	05/26/16	01020016237	COUNTY SUPPLIES	103.01	ssandford
14	060318	FIRST NATIONAL BANK OMAHA	3138	00-19 05/02/16	05/26/16	01020016237	COUNTY SUPPLIES	135.08	ssandford
15	061585	PERFORMANACE FOODSERVICE	3197157	00-01 05/18/16	05/26/16	01020016237	COUNTY SUPPLIES	222.71	ssandford
16	071806	GRAINGER	9107403983	00-19 05/10/16	05/26/16	01020016237	COUNTY SUPPLIES	214.20	ssandford
17	071806	GRAINGER	9108616633	00-19 05/11/16	05/26/16	01020016237	COUNTY SUPPLIES	164.35	ssandford
18	081453	HOME DEPOT CREDIT SERVICES	06/01/2016	00-19 06/01/16	05/26/16	01020016237	COUNTY SUPPLIES	371.32	ssandford
19	140528	NEHER ELECTRIC SUPPLY, INC	348137-00	00-19 05/13/16	05/26/16	01020016237	COUNTY SUPPLIES	293.50	ssandford
20	191952	STAPLES ADVANTAGE	8039067346	00-19 04/30/16	05/26/16	01020016237	COUNTY SUPPLIES	73.01	ssandford
21	251510	ELBURN NAPA INC	138151	00-27 05/12/16	05/26/16	01020016237	COUNTY SUPPLIES	2.97	ssandford
								1,752.94*	
22	040920	DIRECT ENERGY BUSINESS	161230027434961	01-01 05/02/16	05/26/16	01020016351	ELECTRIC	157.32	ssandford
23	040920	DIRECT ENERGY BUSINESS	161240027447294	01-01 05/02/16	05/26/16	01020016351	ELECTRIC	1,243.18	ssandford
24	040920	DIRECT ENERGY BUSINESS	161240027447290	02-01 05/03/16	05/26/16	01020016351	ELECTRIC	16,582.05	ssandford
25	040920	DIRECT ENERGY BUSINESS	161230027434962	04-01 05/03/16	05/26/16	01020016351	ELECTRIC	2,582.16	ssandford
26	040920	DIRECT ENERGY BUSINESS	161240027447293	05-01 05/03/16	05/26/16	01020016351	ELECTRIC	229.08	ssandford
27	040920	DIRECT ENERGY BUSINESS	161230027434960	06-01 05/03/16	05/26/16	01020016351	ELECTRIC	530.49	ssandford
28	040920	DIRECT ENERGY BUSINESS	161230027434963	07-01 05/03/16	05/26/16	01020016351	ELECTRIC	64.84	ssandford
29	040920	DIRECT ENERGY BUSINESS	161230027434964	08-01 05/03/16	05/26/16	01020016351	ELECTRIC	1,029.09	ssandford
30	040920	DIRECT ENERGY BUSINESS	161240027447291	11-01 05/03/16	05/26/16	01020016351	ELECTRIC	222.55	ssandford
31	040920	DIRECT ENERGY BUSINESS	16120027447292	12-01 05/03/16	05/26/16	01020016351	ELECTRIC	2,634.91	ssandford
								25,275.67*	
32	030525	CENTER POINT ENERGY GAS SERVIC	5908001	12-02 05/12/16	05/26/16	01020016352	NATURAL GAS	1,005.24	ssandford
33	030525	CENTER POINT ENERGY GAS SERVIC	5908001	00-02 05/12/16	05/26/16	01020016352	NATURAL GAS	8,128.43	ssandford
34	140981	NICOR	111 W FOX ST	04-02 04/21/16	05/26/16	01020016352	NATURAL GAS	514.64	ssandford
35	140981	NICOR	105 W FOX RD	07-02 04/21/16	05/26/16	01020016352	NATURAL GAS	112.82	ssandford
36	140981	NICOR	109 W RIDGE ST	08-02 05/04/16	05/26/16	01020016352	NATURAL GAS	351.82	ssandford
37	140981	NICOR	108 W RIDGE ST	10-02 05/04/16	05/26/16	01020016352	NATURAL GAS	35.79	ssandford
38	140981	NICOR	802 W JOHN ST	05-02 05/09/16	05/26/16	01020016352	NATURAL GAS	114.56	ssandford

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39 140981	NICOR	804 W JOHN ST	11-02 05/09/16	05/26/16	01020016352	NATURAL GAS		100.39	ssandford
40 140981	NICOR	6780 RT47	06-02 05/12/16	05/26/16	01020016352	NATURAL GAS		189.65	ssandford
								10,553.34*	
41 030142	CALL ONE	1209143-1123339	00-03 05/15/16	05/26/16	01020016354	TELEPHONES		7,292.78	ssandford
42 161934	PTS	836433	02-03 06/01/16	05/26/16	01020016354	TELEPHONES		78.00	ssandford
								7,370.78*	
Total FACILITIES MANAGEMENT								53,934.45*	
BUILDING AND ZONING									
43 190816	SHAW MEDIA	1177154	OFC ASST WANT AD	05/26/16	01020026209	LEGAL PUBLICATIONS		259.12	vmccain
								259.12*	
44 140147	NATIONAL BUSINESS SYSTEM	PS129199	MICROFILMING SCANNIN	05/26/16	01020026238	MICROFILMING/REPRODUCTION		570.00	vmccain
								570.00*	
45 230933	WBK ENGINEERING, LLC	16469	RIDGE RD DRAINAGE IS	05/26/16	01020026363	CONSULTANTS		862.20	vmccain
								862.20*	
46 061580	FOX LABELS & T SHIRTS / ACTION 1007		THIS PLACE MATTERS B	05/26/16	01020026383	HISTORICAL PRESERVATION C		90.00	vmccain
								90.00*	
Total BUILDING AND ZONING								1,781.32*	
COUNTY CLERK & RECORDER									
47 010131	4IMPRINT, INC	4643788	OFFICE SUPPLIES	05/26/16	01020066200	OFFICE SUPPLIES		252.86	jhanna
48 091281	ILLINOIS OFFICE SUPPLY	52287	MARRIAGE LICENSES	05/26/16	01020066200	OFFICE SUPPLIES		1,071.25	
49 140764	SPRINT	#601253805	OFFICE SUPPLIES	05/26/16	01020066200	OFFICE SUPPLIES		116.74	jhanna
								1,440.85*	
Total COUNTY CLERK & RECORDER								1,440.85*	
ELECTION COSTS									
50 151949	OSWEGO MINI STORAGE	100383	JUNE 2016 RENT	05/26/16	01020076424	POLLING PLACE/RENT/MISC E		165.00	jhanna
								165.00*	
51 230050	VOTEC	12229	ELECTION SUPPLIES	05/26/16	01020076427	ELECTION SUPPLIES		7,216.44	jhanna
								7,216.44*	
Total ELECTION COSTS								7,381.44*	
EDUCATIONAL SERVICE REGION									
52 071885	GRUNDY COUNTY TREASURER	MAY 2016	GRUNDY / KENDALL ROE	05/26/16	01020086650	MISC. EXPENSES REIMB. TO		657.60	
								657.60*	
Total EDUCATIONAL SERVICE REGION								657.60*	

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SHERIFF									
53	061580	FOX LABELS & T SHIRTS / ACTION	1013	BANNER	05/26/16	01020096200	OFFICE SUPPLIES (SHERIFF)	90.00	tpage
54	061580	FOX LABELS & T SHIRTS / ACTION	1010	CONF. DECALS	05/26/16	01020096200	OFFICE SUPPLIES (SHERIFF)	112.53	tpage
55	102125	JUST SAFETY, LTD	26240 & 26241	MEDICAL BOX	05/26/16	01020096200	OFFICE SUPPLIES (SHERIFF)	187.70	** tpage
56	191952	STAPLES ADVANTAGE	MULTI INVOICES	OFFICE SUPPLIES	05/26/16	01020096200	OFFICE SUPPLIES (SHERIFF)	255.51	tpage
								645.74*	
57	060449	FEDEX	MULTI INVOICES	MISC. MAILINGS	05/26/16	01020096201	POSTAGE	50.62	tpage
								50.62*	
58	020109	DWIGHT A. BAIRD	2016 ILEAS CONF	ILEAS CONF.	05/26/16	01020096204	CONFERENCES/DUES (SHERIFF)	127.50	tpage
59	031773	WILLIAM CRAIG	ILEAS CONF. 201	ILEAS CONF.	05/26/16	01020096204	CONFERENCES/DUES (SHERIFF)	127.50	tpage
60	110501	KENDALL CO CHIEFS	207	OPS. CHIEF'S MEETING	05/26/16	01020096204	CONFERENCES/DUES (SHERIFF)	112.00	tpage
61	110501	KENDALL CO CHIEFS	207	CORR. CHIEF'S MEETIN	05/26/16	01020096204	CONFERENCES/DUES (SHERIFF)	112.00	tpage
62	111517	SCOTT KOSTER - REIMBURSEMENT	16 ILEAS CONF.	ILEAS CONF.	05/26/16	01020096204	CONFERENCES/DUES (SHERIFF)	127.50	tpage
								606.50*	
63	031558	COMMUNICATIONS DIRECT INC	MULIT INVOICES	EQUIP. MAINTENANCE	05/26/16	01020096216	EQUIPMENT MAINTENANCE (SH	1,108.25	tpage
								1,108.25*	
64	151992	OSWEGO PRINTING SERVICES	73354	TOW WARNING STICKERS	05/26/16	01020096219	PRINTING	92.50	tpage
								92.50*	
65	150819	RAY O HERRON	MULTI INVOICES	OPS. BADGES	05/26/16	01020096240	UNIFORMS (SHERIFF)	227.52	** tpage
66	150819	RAY O HERRON	MULTI INVOICES	COR. BADGES	05/26/16	01020096240	UNIFORMS (SHERIFF)	227.52	** tpage
67	150819	RAY O HERRON	1615608	CORR. UNIFORMS	05/26/16	01020096240	UNIFORMS (SHERIFF)	720.11	tpage
								1,175.15*	
68	192103	STRYPES PLUS MORE	13372	SHERIFF STAR	05/26/16	01020096435	POLICE SUPPLIES	45.00	tpage
69	230146	WALDEN'S LOCK SERVICE	18363	EVIDENCE SAFE	05/26/16	01020096435	POLICE SUPPLIES	84.00	tpage
								129.00*	
70	182109	RUSH-COPELEY HEALTHCARE CENTER	MULTI INVOICES	RANDOM TESTING	05/26/16	01020096445	DRUG TESTING (SHERIFF)	237.00	tpage
								237.00*	
Total SHERIFF								4,044.76*	
CORRECTIONS									
71	192040	STERICYCLE	4006311626	CORR. BIO-HAZ BUCKET	05/26/16	01020106215	CONTRACTUAL SERVICES/CONS	319.80	tpage
								319.80*	
72	040821	DIAMOND PHARMACY SERVICE	IN000628371	INMATE RX	05/26/16	01020106455	MEDICAL EXPENSES	3,045.92	tpage
73	040823	DIAMOND MEDICAL SUPPLY	051116	INMATE RX	05/26/16	01020106455	MEDICAL EXPENSES	241.52	tpage
74	181620	ROSIN EYE CARE	631347	INMATE MEDICAL	05/26/16	01020106455	MEDICAL EXPENSES	65.85	tpage
75	230142	WAL-MART COMMUNITY BRC	DUE 060416	INMATE RX	05/26/16	01020106455	MEDICAL EXPENSES	298.87	** tpage
								3,652.16*	

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76	071574	GOODSOURCE SOLUTIONS	SI0386750	FOOD SERVICE	05/26/16	01020106456	FOOD SERVICE	5,129.18	tpage
								5,129.18*	
						Total CORRECTIONS		9,101.14*	
						EMA			
77	111514	KONICA MINOLTA BUSINESS SOLUTI	EMA DUE 060416	EMA CHARGES	05/26/16	01020126200	OFFICE SUPPLIES	29.28	tpageema
78	230142	WAL-MART COMMUNITY BRC	DUE 060416	BR DISK PLAYER	05/26/16	01020126200	OFFICE SUPPLIES	100.94	** tpage
								130.22*	
79	070944	JOSEPH GILLESPIE	ILEAS - 2016	ILEAS CONF.	05/26/16	01020126204	CONFERENCES	127.50	tpage
								127.50*	
80	031495	COMCAST	EMA DUE 060316	EMA CHARGES	05/26/16	01020126207	TELEPHONE	35.87	tpageema
81	220620	VERIZON	EMA DUE 052716	EMA CHARGES	05/26/16	01020126207	TELEPHONE	43.51	tpageema
								79.38*	
						Total EMA		337.10*	
						CIRCUIT COURT CLERK			
82	110560	KENDALL PRINTING	16-0512	MISC OFC SUP-LEGAL A	05/26/16	01020146200	OFFICE SUPPLIES	84.00	ccollins
83	191952	STAPLES ADVANTAGE	8039178602	MISC OFC SUP-POST IT	05/26/16	01020146200	OFFICE SUPPLIES	109.17	ccollins
								193.17*	
						Total CIRCUIT COURT CLERK		193.17*	
						JURY COMMISSION			
84	031499	COMCAST	05CABLE	JURY ROOM CABLE	05/26/16	01020156200	OFFICE SUPPLIES	12.82	nkollins
								12.82*	
						Total JURY COMMISSION		12.82*	
						CIRCUIT COURT JUDGE			
85	150611	OFFICE DEPOT	835538063001	CHAIR MAT FOR CR 113	05/26/16	01020166200	OFFICE SUPPLIES	74.49	nkollins
86	231555	WORTH BUSINESS EQUIPMENT	16STENO	STENO MACHINE CLEANI	05/26/16	01020166200	OFFICE SUPPLIES	440.00	nkollins
								514.49*	
87	191522	SOURCE ONE OFFICE PRODUCTS	406554	CONF NAME BADGES	05/26/16	01020166204	CONFERENCES	47.98	nkollins
88	196050	NICOLE SWISS	06CONF	CONFERENCE LODGING	05/26/16	01020166204	CONFERENCES	143.83	nkollins
								191.81*	
89	160979	PITNEY BOWES	1000444265	POSTAGE METER INK	05/26/16	01020166232	POSTAGE METER SUPPLIES	155.38	nkollins
								155.38*	
90	011325	AMATO, SHEEN & MAJER, P.C.	15D216/15CF176	COURT APPT ATTORNEY	05/26/16	01020166481	STATUTORY EXPENSES	3,525.00	nkollins
91	011382	AMERIMEX BILINGUAL SERVICES IN	05INT2	INTERPRETING FOR THE	05/26/16	01020166481	STATUTORY EXPENSES	2,677.08	nkollins
								6,202.08*	

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Total CIRCUIT COURT JUDGE								7,063.76*	
CORONER									
92	010230	MELISSA ACKLEY	05092016	OFFICE COVERAGE - 6.	05/26/16	01020176156	PER CALL - SALARIES	65.00	jpurcell
								65.00*	
93	200898	KEN TOFTOY, CORONER	REIMBURSE 5/16	REIMBURSE HOTEL FEES	05/26/16	01020176206	TRAINING	604.80	jpurcell
								604.80*	
94	060313	FIRST NATIONAL BANK OMAHA	KEN-4193	CELL PHONE CHARGES	05/26/16	01020176207	CELLULAR PHONE	249.22	jpurcell
								249.22*	
95	060313	FIRST NATIONAL BANK OMAHA	KEN-4193	GASOLINE	05/26/16	01020176217	VEHICLE MAINTENANCE	42.90	jpurcell
96	130163	MARK'S AUTO SERVICE	17880-17874	GMC-MAINTENANCE/VAN-	05/26/16	01020176217	VEHICLE MAINTENANCE	142.47	jpurcell
97	160189	PARADISE CAR WASH	223200	CAR WASH	05/26/16	01020176217	VEHICLE MAINTENANCE	25.00	jpurcell
								210.37*	
98	192039	STEVEN'S SILK SCREENING & EMBR	9954	APPAREL	05/26/16	01020176240	CLOTHING ALLOWANCE	198.40	jpurcell
								198.40*	
99	130198	MCLEAN COUNTY CORONER'S OFFICE	15-213	HISTOLOGY SLIDES	05/26/16	01020176497	HISTOLOGY	50.00	jpurcell
								50.00*	
Total CORONER								1,377.79*	
COMBINED COURT SERVICES									
100	111514	KONICA MINOLTA BUSINESS SOLUTI	9002398196	COPIES/MAY'16	05/26/16	01020186215	CONTRACTUAL SERVICES/CONS	18.76	mperrot
								18.76*	
101	180926	DAVID J. RICKERT, KANE CO TREA	APRIL'16	JUV DET/APRIL'16	05/26/16	01020186505	KANE JUVENILE DETENTION	5,940.00	mperrot
								5,940.00*	
Total COMBINED COURT SERVICES								5,958.76*	
PUBLIC DEFENDER									
102	191522	SOURCE ONE OFFICE PRODUCTS	406548	MISC OFFICE SUPPLIES	05/26/16	01020196200	OFFICE SUPPLIES	280.49	djenkins
								280.49*	
103	200811	WEST PAYMENT CENTER	833985964	2016 VEH CODE PAMP	05/26/16	01020196202	BOOKS - SUBSCRIPTIONS	547.19	djenkins
								547.19*	
104	091218	IL ASSOC OF CRIMINAL DEFENSE L	05/17/2016	MEMBERSHIP/VC	05/26/16	01020196203	DUES/MEMBERSHIPS	75.00	djenkins
105	140148	NAT'L ASSN OF CRIMINAL DEFENSE	16Y-96019	MEMBER RENEW/CW	05/26/16	01020196203	DUES/MEMBERSHIPS	139.00	djenkins
								214.00*	
Total PUBLIC DEFENDER								1,041.68*	

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STATES ATTORNEY									
106	230575	WEST GROUP PAYMENT CTR	834005064	BOOKS/SUBSCRIPTIONS	05/26/16	01020206202	BOOKS/SUBSCRIPTIONS	267.68	jstroup
								267.68*	
107	071563	FRANK GORUP	KCSAO 4	REIMBURSEMENT MILEAG	05/26/16	01020206206	TRAINING	105.30	jstroup
108	230531	ERIC WEIS	KCSAO 1	REIMBURSEMENT FOR MI	05/26/16	01020206206	TRAINING	177.12	jstroup
								282.42*	
109	031497	LISA COFFEY	8887	PROFESSIONAL SERVICE	05/26/16	01020206215	CONTRACTUAL SERVICES	1,000.00	jstroup
								1,000.00*	
110	031525	VICKI COHEN	KCSAO 2	TRANSCRIPT P V. LUON	05/26/16	01020206239	TRANSCRIPTS	17.00	jstroup
111	220124	MARYANNE J. VALENZIO, CSR	KCSAO 3	TRANSCRIPT IN THE IN	05/26/16	01020206239	TRANSCRIPTS	363.00	jstroup
112	220124	MARYANNE J. VALENZIO, CSR	KCSAO 3	GJ 05/10/16 & TRANSC	05/26/16	01020206239	TRANSCRIPTS	409.50	jstroup
								789.50*	
113	030880	CHRONICLE MEDIA, LLC	5306	PUBLICATION NOTICE-J	05/26/16	01020206521	TRIALS/HEARINGS	20.00	jstroup
114	060909	FIFTH THIRD BANK	136005	FEE FOR GRAND JURY S	05/26/16	01020206521	TRIALS/HEARINGS	18.82	jstroup
115	102109	JP MORGAN CHASE BANK, N.A.	SB733514-I1	FEE FOR GRAND JURY S	05/26/16	01020206521	TRIALS/HEARINGS	14.80	jstroup
								53.62*	
Total STATES ATTORNEY								2,393.22*	
COUNTY TREASURER									
116	110567	KENDALL PRINTING	2117	ENVELOPES WINDOW AND	05/26/16	01020256200	OFFICE SUPPLIES	1,154.55	jferko
117	130945	MINARICH GRAPHICS & SUPPLIES	345915	A/P CHECKS KENCOM	05/26/16	01020256200	OFFICE SUPPLIES	315.75	jferko
								1,470.30*	
Total COUNTY TREASURER								1,470.30*	
UNEMPLOYMENT COMPENSATION									
118	091262	IL DIR OF EMPLOYMENT SECURITY	802006	1ST QTR 2016 UNEMPLO	05/26/16	01020266546	CONTRIBUTIONS/STATE UNEMP	8,223.00	jferko
								8,223.00*	
Total UNEMPLOYMENT COMPENSATION								8,223.00*	
EMPLOYEE HEALTH INSURANCE									
119	010185	BENEFITWALLET	2016	HSA DEPOSIT	05/26/16	01020276547	HEALTH INSURANCE PREMIUMS	10,000.00	vmcclain
120	080215	HEALTHCARE SERVICE CORPORATION	JUNE 2016	EMP HEALTH INSURANCE	05/26/16	01020276547	HEALTH INSURANCE PREMIUMS	344,747.63 ***	vmcclain
121	120921	THE LINCOLN NATIONAL LIFE INSU	3244893944A	JUNE LIFE INSURANCE	05/26/16	01020276547	HEALTH INSURANCE PREMIUMS	724.92	jferko
								355,472.55*	
Total EMPLOYEE HEALTH INSURANCE								355,472.55*	
OFFICE OF ADM SERVICES									
122	150611	OFFICE DEPOT	5001 2001 1001	OFFICE SUPPLIES	05/26/16	01020306200	OFFICE SUPPLIES	44.18	vmcclain
								44.18*	

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123 140947	DANIEL NIELSEN	LEVY 051016	PROF ARBITRATION FEE	05/26/16	01020306230	LABOR NEGOTIATION FUND		2,600.00 2,600.00*	vmccclaim
124 150611	OFFICE DEPOT	5001 2001 1001	MEETING SUPPLIES	05/26/16	01020306237	COUNTY SUPPLIES		79.11 79.11*	vmccclaim
125 190816	SHAW MEDIA	10102713	CHARDONNAY ADOPTION	05/26/16	01020306561	ADVERTISEMENTS		5.00 5.00*	vmccclaim
Total OFFICE OF ADM SERVICES								2,728.29*	
COUNTY BOARD									
126 010403	ADM SERVICES PETTY CASH	051716	BOARD MTG	05/26/16	01020326199	MISCELLANEOUS		30.50 30.50*	vmccclaim
Total COUNTY BOARD								30.50*	
TECHNOLOGY SERVICES									
127 060319	FIRST NATIONAL BANK OMAHA	5/2016	COMCAST 5/2016	05/26/16	01020336215	CONTRACTUAL SERVICES/CONS		239.85	ghauge
128 060319	FIRST NATIONAL BANK OMAHA	5/2016	T1 LINES 5/2016	05/26/16	01020336215	CONTRACTUAL SERVICES/CONS		255.49	ghauge
129 060319	FIRST NATIONAL BANK OMAHA	5/2016	T1 LINES 5/2016	05/26/16	01020336215	CONTRACTUAL SERVICES/CONS		240.53 735.87*	ghauge
130 031922	CURRENT TECHNOLOGIES CORP.	6466	VMWARE HORIZON YR SU	05/26/16	01020336585	COMPUTER MAINT/SOFTWARE		1,208.00	ghauge
131 060319	FIRST NATIONAL BANK OMAHA	5/2016	TEAMVIEWER REMOTE S	05/26/16	01020336585	COMPUTER MAINT/SOFTWARE		729.00 1,937.00*	ghauge
132 030172	CARLISLE ENTERPRISES, INC.	35525	ADF ASSEMBLY	05/26/16	01020336586	COMPUTER MAINT/HARDWARE		254.00 254.00*	ghauge
133 030172	CARLISLE ENTERPRISES, INC.	35525	FUSER & MAINTENANCE	05/26/16	01020336587	CENTRAL COMPUTER SUPPLIES		609.00	ghauge
134 230237	WAREHOUSE DIRECT WORKPLACE SOL	2641,1678,9474	TONERS - 4	05/26/16	01020336587	CENTRAL COMPUTER SUPPLIES		281.90	ghauge
135 230237	WAREHOUSE DIRECT WORKPLACE SOL	6756,7217,6051	TONERS - 7	05/26/16	01020336587	CENTRAL COMPUTER SUPPLIES		797.86	ghauge
136 230237	WAREHOUSE DIRECT WORKPLACE SOL	0543	TONERS - 1	05/26/16	01020336587	CENTRAL COMPUTER SUPPLIES		118.30 1,807.06*	ghauge
Total TECHNOLOGY SERVICES								4,733.93*	
CAPITAL IMPROVEMENT FUND - EXPENSE									
137 110510	KENDALL COUNTY COLLECTOR	107 W. MADISON	PTOP TAX 2016 PAYABL	05/26/16	04020006650	EXPENSES		7,060.72 7,060.72*	vmccclaim
Total CAPITAL IMPROVEMENT FUND - EX								7,060.72*	
LIABILITY INSURANCE EXPENSES									
138 030462	CARSTAR YORKVILLE	160513W018	SQUAD REPAIR	05/26/16	10020006650	OTHER EXP. & DEDUCTIBLES		2,849.21 2,849.21*	vmccclaim

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
Total LIABILITY INSURANCE EXPENSES								2,849.21*	
CO HWY FUND EXPENDITURES									
139	220624	VERIZON WIRELESS	9764671646	MONTHLY SERVICE	05/26/16	12020006207	CELLULAR PHONES	245.16	ggates
								245.16*	
140	010919	AIRGAS USA, LLC	9935480584	CYLINDER LEASE RENEW	05/26/16	12020006216	EQUIPMENT MAINTENANCE	234.00	ggates
141	021047	BLUE TARP FINANCIAL, INC.	35300482	ELECTRIC GREASE GUN	05/26/16	12020006216	EQUIPMENT MAINTENANCE	201.70	ggates
142	070525	GEMPLER'S	SI02474872	SAFETY GLASSES & GLO	05/26/16	12020006216	EQUIPMENT MAINTENANCE	183.05	ggates
								618.75*	
143	021555	BP	4987888569	GAS FOR WEEDEATERS	05/26/16	12020006217	GASOLINE/OIL	49.76	ggates
								49.76*	
144	030970	CITY OF YORKVILLE	0102017000-00	SEWER / WATER FEE	05/26/16	12020006251	UTILITIES	182.74	ggates
								182.74*	
145	031543	COMMONWEALTH EDISON	7725014001	MONTHLY SERVICE	05/26/16	12020006721	STREET LIGHTS MAINT	28.66	ggates
								28.66*	
146	071807	GRAINCO F.S. INC	71000052	ANTI FOAM FOR WEED S	05/26/16	12020006722	HIGHWAY MAINT MATERIALS	65.40	ggates
								65.40*	
147	140927	NORTHERN CONTRACTING INC	6376	GUARDRAIL - RIDGE /	05/26/16	12020006727	ROAD & BRIDGE MAINT.	1,569.25	ggates
								1,569.25*	
Total CO HWY FUND EXPENDITURES								2,759.72*	
COUNTY BRIDGE EXPENDITURE									
148	080151	HAMPTON, LENZINI & RENWICK INC	20160752	ENG. - GALENA RD. BR	05/26/16	13020006735	CONSTRUCTION OF BRIDGES	2,814.00	ggates
								2,814.00*	
Total COUNTY BRIDGE EXPENDITURE								2,814.00*	
TRANSPORTATION SALES TAX EXP									
149	131597	MROWCO	13-0174-16	ELDAMAIN RD. - LAND	05/26/16	19020006741	LAND ACQUISITION	2,500.00	ggates
								2,500.00*	
150	080151	HAMPTON, LENZINI & RENWICK INC	20160691	ENG. - GROVE RD. SHE	05/26/16	19020006742	ENGINEERING COST	16,169.75	ggates
151	082176	HUTCHISON ENGINEERING, INC	4	ENG. - RIDGE / HOLT	05/26/16	19020006742	ENGINEERING COST	14,554.66	ggates
								30,724.41*	
Total TRANSPORTATION SALES TAX EXP								33,224.41*	
HEALTH & HUMAN SERV EXPENDITURES									
152	200503	THE WALL STREET JOURNAL	APRIL16	SUBSCRIPTIONS	05/26/16	21020006203	DUES/MEMBERSHIPS/SUBSCRIP	178.88	kwilliams
								178.88*	

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
153 020505	LAUREN BELVILLE	N. IIL. MOSQUIT	NORTHERN IL MOSQUITO	05/26/16	21020006204	CONFERENCES & TRAINING		31.32	kwiliams
154 060316	FIRST NATIONAL BANK OMAHA	ACCT 0253	FOXFIRE TRAINING	05/26/16	21020006204	CONFERENCES & TRAINING		313.60	kwiliams
155 060316	FIRST NATIONAL BANK OMAHA	ACCT 5095	LEGISLATIVE ACTION D	05/26/16	21020006204	CONFERENCES & TRAINING		680.21	kwiliams
156 091307	IL PUBLIC HEALTH ASSOC	IPHA SUMMIT	IPHA PREPAREDNESS SU	05/26/16	21020006204	CONFERENCES & TRAINING		100.00	kwiliams
157 182418	AARON RYBSKI	RADON CONF	RADOMN CONFERENCE	05/26/16	21020006204	CONFERENCES & TRAINING		174.96	kwiliams
158 200895	AMAAL TOKARS	STATE MTGS	STATE GROUP MTGS	05/26/16	21020006204	CONFERENCES & TRAINING		107.00	kwiliams
								1,407.09*	
159 020124	JAYNE BALLUN, LLC	APRIL	APRIL	05/26/16	21020006205	MILEAGE/BUSINESS EXP.		66.96	kwiliams
160 020505	LAUREN BELVILLE	APRIL	APRIL	05/26/16	21020006205	MILEAGE/BUSINESS EXP.		89.10	kwiliams
161 231605	WEX BANK	44240353	FUEL CARD PURCHASES	05/26/16	21020006205	MILEAGE/BUSINESS EXP.		237.89	kwiliams
								393.95*	
162 020122	JAYNE E. BALLUN, LLC	APRIL	APRIL	05/26/16	21020006215	CONTRACTUAL SERVICES		3,327.52	kwiliams
								3,327.52*	
163 110400	KELMSCOTT PRES, INC	12030	2015 ANNUAL REPORT	05/26/16	21020006219	PRINTING & PUBLICATIONS		3,544.13	kwiliams
								3,544.13*	
164 020925	KEITH BIELEMA	SENIOR PROVIDER	SENIOR PROVIDERS TOU	05/26/16	21020006650	MISC EXPENSE		10.00	kwiliams
								10.00*	
165 060316	FIRST NATIONAL BANK OMAHA	ACCT 0253	SUPPLIES	05/26/16	21020006775	SUPPLIES - GENERAL		313.90	kwiliams
166 060316	FIRST NATIONAL BANK OMAHA	ACCT 5095	SUPPLIES	05/26/16	21020006775	SUPPLIES - GENERAL		28.49	kwiliams
167 190328	SCHAEFER GREENHOUSES INC	APRIL	MAISONET/WALLACE	05/26/16	21020006775	SUPPLIES - GENERAL		99.90	kwiliams
								442.29*	
168 130919	MIDWEST MEDICAL SUPPLY CO. LLC	6162341	GOWN BLUE THUMB CUFF	05/26/16	21020006776	SUPPLIES - MEDICAL		67.81	kwiliams
								67.81*	
169 011228	ALL SERVICE HEATING & AIR COND	04/07/16	WEATHERIZATION	05/26/16	21020006781	DIRECT CLIENT ASSISTANCE		620.00	kwiliams
170 031508	COMMONWEALTH EDISON	142781	LIHEAP	05/26/16	21020006781	DIRECT CLIENT ASSISTANCE		19,875.00	kwiliams
171 031508	COMMONWEALTH EDISON	143615	LIHEAP	05/26/16	21020006781	DIRECT CLIENT ASSISTANCE		2,872.00	kwiliams
172 031508	COMMONWEALTH EDISON	143614	LIHEAP	05/26/16	21020006781	DIRECT CLIENT ASSISTANCE		24,624.00	kwiliams
173 031563	COMMUNITY FOUNDATION OF GRUNDY	STATEMENT	COAL CITY TORNADO VI	05/26/16	21020006781	DIRECT CLIENT ASSISTANCE		2,043.24	***
174 140928	NICOR (ES)	MULTIPLE	LIHEAP	05/26/16	21020006781	DIRECT CLIENT ASSISTANCE		1,049.00	kwiliams
175 140928	NICOR (ES)	143616	LIHEAP	05/26/16	21020006781	DIRECT CLIENT ASSISTANCE		19,454.00	kwiliams
176 190561	SERVICE GAS	143613	LIHEAP	05/26/16	21020006781	DIRECT CLIENT ASSISTANCE		1,077.00	kwiliams
								71,614.24*	
177 021044	BLUE CROSS BLUE SHIELD OF IL	570C	OVERPAYMENT	05/26/16	21020006784	REFUNDS		26.71	kwiliams
178 021044	BLUE CROSS BLUE SHIELD OF IL	620C	OVERPAYMENT	05/26/16	21020006784	REFUNDS		26.71	kwiliams
179 021044	BLUE CROSS BLUE SHIELD OF IL	670C	OVERPAYMENT	05/26/16	21020006784	REFUNDS		26.71	kwiliams
180 021044	BLUE CROSS BLUE SHIELD OF IL	650C	OVERPAYMENT	05/26/16	21020006784	REFUNDS		26.71	kwiliams
181 021044	BLUE CROSS BLUE SHIELD OF IL	680C	OVERPAYMENT	05/26/16	21020006784	REFUNDS		26.71	kwiliams
								133.55*	

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
Total HEALTH & HUMAN SERV EXPENDITURE								81,119.46*	
FOREST PRESERVE EXPENDITURE									
182	251514	YORKVILLE CHAMBER OF COMMERCE	31430	DUES: 5/2016-4/2017	05/26/16	27020006203	DUES/MEMBERSHIPS	100.00	bantrim
								100.00*	
183	031510	COMMONWEALTH EDISON	MAY 3 2016	JAY WOODS	05/26/16	27020006351	ELECTRIC	29.64	bantrim
								29.64*	
Total FOREST PRESERVE EXPENDITURE								129.64*	
ELLIS HOUSE									
184	031216	CLEAN-TECH OF IL INC.	21533	CLEANING-ELLIS HOUSE	05/26/16	27021007080	GROUNDS & MAINT - ELLIS H	532.00	bantrim
								532.00*	
Total ELLIS HOUSE								532.00*	
ELLIS BARN									
185	130506	MENARDS	44789	BARN SUPPLIES	05/26/16	27021017080	GROUNDS & MAINT - ELLIS B	18.34	bantrim
186	130506	MENARDS	44484	BARN SUPPLIES	05/26/16	27021017080	GROUNDS & MAINT - ELLIS B	34.58	bantrim
187	130506	MENARDS	44294	WOOD-BARN SUPPLIES	05/26/16	27021017080	GROUNDS & MAINT - ELLIS B	23.20	bantrim
								76.12*	
Total ELLIS BARN								76.12*	
ELLIS GROUNDS									
188	101297	JOHN DEERE FINANCIAL	05/01/16	WASP SPRAY	05/26/16	27021027080	GROUNDS & MAINT - ELLIS G	7.96	** bantrim
189	130506	MENARDS	44252	BATTERY, WOOD	05/26/16	27021027080	GROUNDS & MAINT - ELLIS G	52.63	bantrim
								60.59*	
Total ELLIS GROUNDS								60.59*	
ELLIS RIDING LESSONS									
190	101297	JOHN DEERE FINANCIAL	05/01/16	HORSESHOES, FEED	05/26/16	27021117082	ANIMAL CARE & SUPPLIES -	174.49	** bantrim
191	130240	AMY MARTIN	10735963	HORSE SUPPLIES	05/26/16	27021117082	ANIMAL CARE & SUPPLIES -	271.75	bantrim
								446.24*	
Total ELLIS RIDING LESSONS								446.24*	
ELLIS WEDDINGS									
192	070930	ANNA MARIE GIVENS	5-7-16	SEC DEP RETURN	05/26/16	27021207088	ELLIS SECURITY DEPOSIT RE	100.00	bantrim
								100.00*	
Total ELLIS WEDDINGS								100.00*	
HOOVER									
193	140937	NICOR	05/09/16	BLAZING STAR	05/26/16	27022006860	HOOVER - GAS	46.76	bantrim
194	140937	NICOR	05/09/16-2	HO BASE HOUSE	05/26/16	27022006860	HOOVER - GAS	42.67	bantrim
195	140937	NICOR	05/09/16-3	MOONSEED	05/26/16	27022006860	HOOVER - GAS	31.24	bantrim

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
196	140937	NICOR	05-09-16-4	KINGFISHER	05/26/16	27022006860	HOOVER - GAS	57.78	bantrim
197	140937	NICOR	05/09/16-5	ROOKERY BUILDING	05/26/16	27022006860	HOOVER - GAS	57.37	bantrim
198	140937	NICOR	05/06/16	HO MAINT. BLDG	05/26/16	27022006860	HOOVER - GAS	43.54	bantrim
199	140937	NICOR	05/06/16-2	MEADOWHAWK	05/26/16	27022006860	HOOVER - GAS	33.14	bantrim
200	140937	NICOR	05/06/16-3	HO HOUSE	05/26/16	27022006860	HOOVER - GAS	34.29	bantrim
								346.79*	
201	031510	COMMONWEALTH EDISON	MAY 2 2016	HO MULTIPLE	05/26/16	27022006861	HOOVER - ELECTRIC	615.40	bantrim
202	031510	COMMONWEALTH EDISON	MAY 2 2016-2	HO BATHHOUSE	05/26/16	27022006861	HOOVER - ELECTRIC	115.46	bantrim
203	031510	COMMONWEALTH EDISON	5/3/16	HO HOUSE	05/26/16	27022006861	HOOVER - ELECTRIC	41.36	bantrim
								772.22*	
204	110535	KENDALL CO FOREST PRESERVE DIS	MAY 2016	BULBS, TAPE	05/26/16	27022006865	HOOVER - GROUNDS MAINTENA	13.50	** bantrim
								13.50*	
205	020970	LINDSAY BLAQUIERE	16-00059	ML SEC DEP RETURN	05/26/16	27022007088	HOOVER SECURITY DEPOSIT R	150.00	bantrim
206	160711	RODNEY PETTERSON	16-00174	REFUND-JAY WOODS	05/26/16	27022007088	HOOVER SECURITY DEPOSIT R	75.00	bantrim
207	250620	JAKOB ZIMMERMAN	16-00092	ML SEC DEP RETURN	05/26/16	27022007088	HOOVER SECURITY DEPOSIT R	165.00	bantrim
								390.00*	
Total HOOVER								1,522.51*	
ENV ED NATURAL BEGINNINGS									
208	110535	KENDALL CO FOREST PRESERVE DIS	MAY 2016	NAT'L BEG GIFT BAGS	05/26/16	27023036849	ENV EDUC - NATURAL BEGINN	14.67	** bantrim
209	130506	MENARDS	44914	NAT'L BEG SUPPLIES	05/26/16	27023036849	ENV EDUC - NATURAL BEGINN	19.63	bantrim
								34.30*	
Total ENV ED NATURAL BEGINNINGS								34.30*	
ENV ED OTHER PUBLIC PROGRAMS									
210	110535	KENDALL CO FOREST PRESERVE DIS	MAY 2016	PROGRAM SUPPLIES, CH	05/26/16	27023046849	ENV EDUC - OTHER PUBLIC P	62.72	** bantrim
								62.72*	
Total ENV ED OTHER PUBLIC PROGRAMS								62.72*	
ENV ED LAWS OF NATURE									
211	110535	KENDALL CO FOREST PRESERVE DIS	MAY 2016	PET SUPPLIES	05/26/16	27023056849	ENV EDUC - LAWS OF NATURE	60.70	** bantrim
								60.70*	
Total ENV ED LAWS OF NATURE								60.70*	
ENV ED OTHER									
212	182123	JO ELLEN RUGGIERO	5-12-16	SCHOOL PROGRAM - BEE	05/26/16	27023066849	ENV EDUC - OTHER EXP (CON	1,000.00	bantrim
								1,000.00*	
Total ENV ED OTHER								1,000.00*	

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
GROUNDS & NATURAL RESOURCES									
213	012290	AUTOMOTIVE SPECIALTIES INC	21486	FORD VAN-REPAIRS	05/26/16	27025006216	EQUIP - GROUNDS & NATURAL	414.80	bantrim
214	101297	JOHN DEERE FINANCIAL	1230567	SABRE MOWER REPAIR	05/26/16	27025006216	EQUIP - GROUNDS & NATURAL	217.61	bantrim
215	101297	JOHN DEERE FINANCIAL	1230567	JD997SB MOWER REPAIR	05/26/16	27025006216	EQUIP - GROUNDS & NATURAL	491.41	bantrim
								1,123.82*	
216	022190	BUSTED KNUCKLES LANDSCAPING	4-7-16	TREE REMOVAL	05/26/16	27025006837	PRESERVE IMPROV - GR & NA	1,050.00	bantrim
217	030540	CENTRAL LIMESTONE CO INC	7998	GRAVEL - PRESERVES	05/26/16	27025006837	PRESERVE IMPROV - GR & NA	93.80	bantrim
								1,143.80*	
218	190563	SERVICE SANITATION, INC	5/6/16-6/2/16	PORTABLE RESTROOMS	05/26/16	27025006847	REFUSE PICKUP - GROUNDS &	260.00	bantrim
								260.00*	
219	140937	NICOR	05/11/16	HARRIS	05/26/16	27025006848	GAS - GROUNDS & NATURAL R	63.66	bantrim
								63.66*	
Total GROUNDS & NATURAL RESOURCES								2,591.28*	
FP DEBT SERVICE									
220	011310	AMALGAMATED BANK OF CHICAGO	BI# 4866	INTEREST PAYMENT	05/26/16	32020006865	DEBT SERVICE 2003 INTERES	38,625.00	jferko
								38,625.00*	
Total FP DEBT SERVICE								38,625.00*	
ANIMAL CONTROL EXPENSE									
221	191522	SOURCE ONE OFFICE PRODUCTS	406228	OFFICE SUPPLIES	05/26/16	35020006200	OFFICE SUPPLIES	124.20	vmcclain
								124.20*	
222	031595	COUNTRYSIDE VETERINARY CLINIC	26071-050216	BOARD & CARE	05/26/16	35020006897	TRANSPORTAION, BOARD & CA	428.62	** vmcclain
								428.62*	
Total ANIMAL CONTROL EXPENSE								552.82*	
CO RECORDER DOC STORAGE									
223	031500	COMCAST CABLE	JUNE	OFFICE SUPPLIES	05/26/16	38020006650	DOC STORAGE EXPENSES	197.35	jhanna
								197.35*	
Total CO RECORDER DOC STORAGE								197.35*	
hidta									
224	071785	GRACELAND DEVELOPMENT	2661	MAY 2016 RENT	05/26/16	40120007200	FACILITIES	30,013.57	tpage
								30,013.57*	
225	031507	COMCAST CABLE	DUE 060616	SERVICES	05/26/16	40120007201	SERVICES	653.36	tpage
								653.36*	
Total hidta								30,666.93*	

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
KENDALL CO COMMISARY FUND									
226	090160	I C S	136088	INMATE UNIFORMS	05/26/16	40320006454	INMATE SUPPLIES	1,889.34	tpage
227	230142	WAL-MART COMMUNITY BRC	DUE 060416	MISC. SUPPLIES	05/26/16	40320006454	INMATE SUPPLIES	538.20	** tpage
								2,427.54*	
Total KENDALL CO COMMISARY FUND								2,427.54*	
COURT SECURITY FUND									
228	102125	JUST SAFETY, LTD	26240 & 26241	MEDICAL BOX	05/26/16	42020006650	EXPENSES	28.95	** tpage
229	150819	RAY O HERRON	MULTI INVOICES	LEINEN- UNIFORM	05/26/16	42020006650	EXPENSES	48.66	** tpage
230	230142	WAL-MART COMMUNITY BRC	DUE 060416	HAND SANATIZER	05/26/16	42020006650	EXPENSES	20.94	** tpage
								98.55*	
Total COURT SECURITY FUND								98.55*	
LAW LIBRARY FUND									
231	130746	LEXISNEXIS MATTHEW BENDER	02LL2	L:EXIS NEXIS COURTHO	05/26/16	43020007005	WESTLAW ONLINE COURTHOUSE	1,054.00	nkollins
								1,054.00*	
232	130746	LEXISNEXIS MATTHEW BENDER	LL2	LAW LIBRARY BOOKS	05/26/16	43020007008	LAW LIBRARY BKS/SUBSCRIPT	1,268.05	nkollins
233	230575	WEST GROUP PAYMENT CTR	833997649	LAW LIBRARY BOOKS	05/26/16	43020007008	LAW LIBRARY BKS/SUBSCRIPT	4,548.00	nkollins
								5,816.05*	
Total LAW LIBRARY FUND								6,870.05*	
JUVENLIE JUSTICE COUNCIL									
234	110552	KENDALL COUNTY OPERATION SNOWB	KCSAO 5	DONATION	05/26/16	44320006650	EXPENDITURES	340.00	jstroup
235	140511	NEWARK HIGH SCHOOL TALK	KCSAO 10	DONATION	05/26/16	44320006650	EXPENDITURES	70.00	jstroup
236	151947	OSWEGO HIGH SCHOOL	KCSAO 7	DONATION	05/26/16	44320006650	EXPENDITURES	300.00	jstroup
237	151970	OSWEGO EAST HIGH SCHOOL - TALK	KCSAO 9	DONATION	05/26/16	44320006650	EXPENDITURES	160.00	jstroup
238	161215	PLANO HIGH SCHOOL	KCSAO 6	DONATION	05/26/16	44320006650	EXPENDITURES	110.00	jstroup
239	180084	RACE TIME, INC.	00430	SKY 5K RUN	05/26/16	44320006650	EXPENDITURES	713.26	jstroup
240	251554	YORKVILE TRY / YHSA	KCSAO 8	DONATION	05/26/16	44320006650	EXPENDITURES	170.00	jstroup
								1,863.26*	
Total JUVENLIE JUSTICE COUNCIL								1,863.26*	
PROBATION SERVICES EXP FUND									
241	191952	STAPLES ADVANTAGE	8039067354	TRAINING BINDERS	05/26/16	48020006206	TRAINING	64.17	mperrot
242	230750	CHASE WETENKAMP	MAY'16	OFFICER REIMB.	05/26/16	48020006206	TRAINING	13.96	mperrot
								78.13*	
243	060181	FAMILY COUNSELING SERVICE	042016	TRTMNT/EVALS/APRIL'1	05/26/16	48020006214	CONTRACTUAL SERVICES - PR	2,835.00	mperrot
								2,835.00*	
244	180428	REDWOOD TOXICOLOGY LAB	723920164	DRUG TEST/APRIL'16	05/26/16	48020006915	DRUG TESTING	1,148.29	mperrot
245	180429	REDWOOD BIOTECH	555998/9	DT SUPPLIES/TESTS/SH	05/26/16	48020006915	DRUG TESTING	423.56	mperrot
								1,571.85*	

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

246 190127 SATELLITE TRACKING OF PEOPLE, 27446 GPS/APRIL'16 05/26/16 48020006916 GPS MONITORING PROGRAM 3,914.50 mperrot
3,914.50*

Total PROBATION SERVICES EXP FUND 8,399.48*

GEOGRAPHIC INFORMATION SYS EXP

247 012246 AYERS ASSOCIATES INC. 163446 2016 SPRING AERIAL 1 05/26/16 51020006926 AERIAL REFLIGHT 14,202.00 ghauge
14,202.00*

Total GEOGRAPHIC INFORMATION SYS E 14,202.00*

TAX SALE AUTO EXP FUND

248 140100 NATIONAL BUSINESS SYSTEMS, INC PSI29139 TAX BILL STOCK PERF 05/26/16 53020006650 EXPENSES 1,772.96 jferko
249 140100 NATIONAL BUSINESS SYSTEMS, INC PSI29138 TAX BILL ENVELOPES 05/26/16 53020006650 EXPENSES 2,336.00 jferko
4,108.96*

Total TAX SALE AUTO EXP FUND 4,108.96*

KENDALL AREA TRANSIT FUND EXP

250 030800 CHICAGO TRIBUNE 002678494 MAY 3 HEAQRING AD 05/26/16 55020006250 EXPENDITURES 127.73 vmcclain
127.73*

251 040517 DEKALB CO VOLUNTARY ACTION CEN REIMB IL GRANT REIMBURSEME 05/26/16 55020007050 DVAC 22,215.00 vmcclain
22,215.00*

Total KENDALL AREA TRANSIT FUND EXP 22,342.73*

ENGINEERING/CONSULTING ESCROW ACCT

252 230933 WBK ENGINEERING, LLC 16473 FIELD INSPECTION 05/26/16 59020000033 HEIGHTS TOWER SERVICES, I 439.02 vmcclain
439.02*

253 230933 WBK ENGINEERING, LLC 16474 OSW SIDING IL RAILWA 05/26/16 59020000036 ILLINOIS RAILWAY SP 16-0 555.00 vmcclain
555.00*

254 230933 WBK ENGINEERING, LLC 16471 RIDGE RD DRAINAGE IS 05/26/16 59020000045 NICOR PROJECT SP-15-04 42.49 vmcclain
42.49*

255 230933 WBK ENGINEERING, LLC 16470 FIELD INSP BORE HOL 05/26/16 59020000046 FOX METRO WATER REC DIST 1,154.97 vmcclain
1,154.97*

256 230933 WBK ENGINEERING, LLC 16472 FIELD INSP - JOHANSE 05/26/16 59020000050 ERIC JOHANSEN SP 15-08 230.29 vmcclain
230.29*

Total ENGINEERING/CONSULTING ESCROW 2,421.77*

EMPLOYEE BENEFIT PROGRAMS EXP

257 120921 THE LINCOLN NATIONAL LIFE INSU 3244893944 JUNE SUPPLEMENTAL LI 05/26/16 70020001551 TERM LIFE 1,552.40 jferko
1,552.40*

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
Total EMPLOYEE BENEFIT PROGRAMS EXP								1,552.40*	
PUBLIC SAFETY EXP									
258	070881	GIBSON ELECTRIC	0638379-IN	FIBER TESTING	05/26/16	75020006652	JAIL/COURTHOUSE SECURITY	1,480.00	ghauge
								1,480.00*	
259	010135	4 SEASONS LANDSCAPING	6110U	05/11/16	05/26/16	75020006654	POLICE MEMORIAL EXPENSE	4,445.50	*** ssandford
260	010135	4 SEASONS LANDSCAPING	6111U	05/11/16	05/26/16	75020006654	POLICE MEMORIAL EXPENSE	1,651.00	*** ssandford
								6,096.50*	
Total PUBLIC SAFETY EXP								7,576.50*	
COUNTY ANIMAL POPULATION CONTROL									
261	031595	COUNTRYSIDE VETERINARY CLINIC	26071-050216	BOARD & CARE	05/26/16	87020006650	SPAY/NEUTER DOGS&CATS	195.00	** vmcclain
								195.00*	
262	031595	COUNTRYSIDE VETERINARY CLINIC	24797-050216	SPAY/NEUTER	05/26/16	87020006895	SPAY/NEUTER TARGETED DOGS	145.00	vmcclain
								145.00*	
Total COUNTY ANIMAL POPULATION CONT								340.00*	
VETERANS ASSISTANCE COMMISSION									
263	110534	KENDALL CO HEALTH/HUMAN SERV	2016-136	VETERANS MENTAL HEAL	05/26/16	89020006593	MENTAL HEALTH	6.00	clockman
								6.00*	
264	021540	BOULDER HILL APARTMENTS, LLC	2016-144	SHELTER	05/26/16	89020006595	SHELTER ASSISTANCE	300.00	clockman
265	070239	RYAN M. GUST	2016-147	SHELTER	05/26/16	89020006595	SHELTER ASSISTANCE	500.00	clockman
266	080105	RON HABBE	2016-143	SHELTER	05/26/16	89020006595	SHELTER ASSISTANCE	400.00	clockman
267	130969	MILL STREET STATION	2016-140	SHELTER	05/26/16	89020006595	SHELTER ASSISTANCE	400.00	clockman
268	130969	MILL STREET STATION	2016-146	SHELTER	05/26/16	89020006595	SHELTER ASSISTANCE	500.00	clockman
269	150470	WILLIAM ODENBACH	2016-145	SHELTER	05/26/16	89020006595	SHELTER ASSISTANCE	400.00	clockman
270	161204	PLANO LAND HOLDINGS	2016-141	SHELTER	05/26/16	89020006595	SHELTER ASSISTANCE	300.00	clockman
271	251542	YORK MEADOW APARTMENTS	2016-142	SHELTER	05/26/16	89020006595	SHELTER ASSISTANCE	400.00	clockman
								3,200.00*	
272	031541	COM ED	2016-138	UTILITY	05/26/16	89020006596	UTILITY ASSISTANCE	100.00	clockman
273	031541	COM ED	2016-139	UTILITY	05/26/16	89020006596	UTILITY ASSISTANCE	25.76	clockman
								125.76*	
274	160189	PARADISE CAR WASH	2016-137	VEHICLE MAINT/PARADI	05/26/16	89020006975	VACKC VEHICLES - MAINTENA	20.00	clockman
								20.00*	
Total VETERANS ASSISTANCE COMMISSIO								3,351.76*	
SHERIFF VEHICLE FUND									
275	120133	LANDMARK FORD	5035	'16 FORD TAURUS	05/26/16	91020006650	PURCHASE/MAINT SHERIFF'S	19,525.00	tpage
								19,525.00*	

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist	Amount	
Total SHERIFF VEHICLE FUND								19,525.00*	
FP BOND PROCEEDS 2007									
276	061580	FOX LABELS & T SHIRTS / ACTION 1009	MILLBROOK SIGN-BRIDG	05/26/16	95020006850	PROJECT FUND EXPENSES		169.00	bantrim
								169.00*	
Total FP BOND PROCEEDS 2007								169.00*	
FP DEBT SERVICE 2007									
277	011310	AMALGAMATED BANK OF CHICAGO	BI# 2915	INTEREST PAYMENT	05/26/16	96020006865	DEBT SERVICE 2007 INTERES	840,462.50	jferko
								840,462.50*	
278	011310	AMALGAMATED BANK OF CHICAGO	BI#5720	INTEREST PAYMENT	05/26/16	96020006875	DEBT SERVICE 2015 INTERE	179,347.50	jferko
								179,347.50*	
Total FP DEBT SERVICE 2007								1,019,810.00*	
GRAND TOTAL								1,790,923.15**	