



KANE COUNTY
COUNTY BOARD
TUESDAY, DECEMBER 13, 2016

County Board Room

Agenda

9:45 AM

Kane County Government Center, 719 S. Batavia Ave., Bldg. A, Geneva, IL 60134

1. CALL TO ORDER
2. ROLL CALL
3. PLEDGE OF ALLEGIANCE & PRAYER
4. APPROVAL OF MINUTES: September 13, October 11, November 8 & 16, 2016
5. NEW AND UNFINISHED BUSINESS

A. PRESENTATIONS/DISCUSSION

- Chairman's Short Program

B. SPEAKERS (Agenda Items)

C. ZONING PETITIONS

Petition #4399

Petitioner:

Location:

Proposed:

2040 Plan:

Objectors:

Recommendations:

BLACKBERRY TOWNSHIP

Gloria Stewart

Located at 44W434 Main Street Road, Section 19, Blackberry Township (11-19-400-002)

Five-year Interim Special Use request for an existing halogen lighting business

Countryside Estate Residential

None

Regional Planning Comm.: N/A

Zoning Board: Approve with the following stipulations:

1. No more than two (2) employees will be permitted.
2. One sign shall be permitted, not to exceed 2 square feet in size.

Development Committee: Approve with the two stipulations

Petition #4402

Petitioner:

Location:

Proposed:

2040 Plan:

Objectors:

Recommendations:

BURLINGTON TOWNSHIP

Bruce Beilstein

46W898 Plank Road, Section 2, Burlington Township (04-02-300-004)

Rezoning from F-District Farming to F-1 District Rural Residential

Agricultural

None

Regional Planning Comm.: N/A

Zoning Board: Approve

Development Committee: Approve

D. RESOLUTIONS/ORDINANCES

----- CONSENT AGENDA -----

Administration

- #16 - 386 Authorizing a Contract Extension for 2017 Mill Creek SSA Office Space Lease
- #16 - 387 Authorizing a Contract Extension for Kane County HVAC Services

Development

- #16 - 388 Authorizing Intergovernmental Agreement between the Mill Creek Water Reclamation District and the County of Kane for the Monitoring and Maintenance of Observation Wells within the Mill Creek Subdivision
- #16 - 389 Authorizing a Contract for Demolition and Site Restoration Services with A-1 Fowler, Inc.
- #16 - 390 Approving the Extension of Eight Cable Television Franchise Agreements with Subsidiaries of Comcast Corporation

Executive

- #16 - 391 Amending the Stormwater Management Planning Committee Ordinance
- #16 - 392 Amending Kane County Financial Policies to include Lump Sum Distribution Policy

Finance/Budget

- #16 - 393 Amending Chapter 7 Article III of the Kane County Code (Emergency Telephone System Board)
- #16 - 394 Establishing Annual Salary for Executive Director of Building Management (Donald Biggs)
- #16 - 395 Establishing Annual Salary for Chief Information Officer (Roger A. Fahnestock)
- #16 - 396 Establishing Annual Salary for Director of Emergency Communications (David D. Farris)
- #16 - 397 Establishing Annual Salary for Executive Director of Human Resource Management (Sheila D. McCraven)
- #16 - 398 Authorizing Participation by Elected Officials in the Illinois Municipal Retirement Fund
- #16 - 399 Authorizing a Grant Agreement for Child Advocacy Center Services
- #16 - 400 Authorizing a Contract Extension for Janitorial Services

- #16 - 401 Authorizing a Contract Extension for Kane County Carpet Replacement
- #16 - 402 Authorizing Internet Connection and Bandwidth Contract
- #16 - 403 Authorizing a Budget Adjustment for the Emergency Purchase and Installation of a Dishwasher in the Adult Justice Center
- #16 - 404 Increasing Grand Jury Compensation
- #16 - 405 Authorizing Annual Renewal of CityView License and Maintenance
- #16 - 406 Authorizing Kane County Joint Emergency Telephone System Intergovernmental Cooperation Agreement
- #16 - 407 Amending the Salary of the Board of Review
- #16 - 408 Amending Resolution 16-348 to Approve Payment of All Lines of Commercial Insurance for FY2017 including Auto, Property, Casualty, General Liability and Workers Compensation and Entering into a Service Agreement with Wine Sergi Insurance
- #16 - 409 Authorizing Establishment of a Health Reimbursement Account for the Purposes to Offering a Spousal Medical Reimbursement Plan and Contracting with J&K Consultants to Administer the Program
- #16 - 410 Authorizing Contract with Flexible Benefits Service Corporation to Administer Flexible Spending Accounts
- #16 - 411 Authorizing a FY2017 Budget Adjustment for Correction to Savanna Lakes Transfer
- #16 - 412 Approving Payment of Claims
- #16 - 413 Amending the 2017 Fiscal Year Budget - Rollover for Vulnerability and Penetration Test
- #16 - 414 Abating the Taxes Heretofore Levied for the Year 2016 to Pay Debt Service on \$7,670,000 General Obligation Alternate Revenue Bonds (Riverboat Revenue Alternate Revenue Source) Series 2010 of the County of Kane, Illinois
- #16 - 415 Abating the Taxes Heretofore Levied for the Year 2016 to Pay the Debt Service on \$27,225,000 General Obligation Alternate Bonds (State Income Tax Alternate Revenue Source), Series 2013 of the County of Kane, Illinois
- #16 - 416 Abating the Taxes Heretofore Levied for the Year 2016 to Pay the Debt Service on \$26,875,000 General Obligation Refunding Bonds (MFT Alternate Revenue Source), Series 2004
- #16 - 417 Approving Amount of Bond for Kane County Auditor

Human Services

#16 - 418 Approving Restatement of Equal Employment Opportunity Plan

Jobs

#16 - 419 Authorizing a Contract Amendment for Workforce Innovation and Opportunity Act Youth Services for Program Year 2016

Judicial/Public Safety

#16 - 420 Authorizing the Purchase of X-Ray Scanner Equipment

Liquor Commission

#16 - 421 Correcting and Restating Ordinance 16-210 - Amending Chapter 3 of the Kane County Code - Alcoholic Liquor - Sale of Alcoholic Liquor - Class D Licensees: Kane County Forest Preserve

Transportation

#16 - 422 Approving Purchase of Two (2) Body & Equipment Packages, Including Installation, for Two Tandem Axle Trucks, Kane County Division of Transportation

#16 - 423 Approving Adopt-A-Highway Program Applicants

#16 - 424 Approving Amendment and Affidavit of Local Agency Agreement with the State of Illinois for Phase III Construction of Big Timber Road over Pingree/Tyler Creek, Kane County Section No. 01-00266-00-BR

#16 - 425 Approving Amendment and Affidavit of Local Agency Agreement with the State of Illinois for Phase III Construction and Construction Engineering of French Road over Burlington Creek, Kane County Section No. 13-00386-00-MS

#16 - 426 Approving Amendment and Affidavit of Local Agency Agreement with the State of Illinois for Phase II Engineering for Huntley Road at Galligan Road Intersection Improvement, Kane County Section No. 08-00112-00-CH

#16 - 427 Approving Amendment and Affidavit of Local Agency Agreement with the State of Illinois for Phase I Engineering for Main Street over Blackberry Creek, Kane County Section No. 08-00385-00-BR

#16 - 428 Approving Amendment and Affidavit of Local Agency Agreement with the State of Illinois for Phase II Engineering for the 2013 Highway Safety Improvement Project, Kane County Section No. 12-00424-00-SP

#16 - 429 Approving Amendment and Affidavit of Local Agency Agreement with the State of Illinois for Right-Of-Way Acquisition for Stearns Road Bridge Corridor, Kane County Section No. 98-00214-02-BR

- #16 - 430 Approving Amendment and Affidavit of Local Agency Agreement with the State of Illinois for Phase II Engineering for Stearns Road Bridge Corridor - Stage 3A, Illinois Route 25 from Dunham Road to New Stearns Road, Kane County Section No. 06-00214-18-RP

- #16 - 431 Approving Amendment and Affidavit of Local Agency Agreement with the State of Illinois for Phase III Construction Engineering for Stearns Road Bridge Corridor - Stage 2A, McLean Fen Adaptive Management Plan, Kane County Section No. 06-00214-11-LS

- #16 - 432 Approving Amendment and Affidavit of Local Agency Agreement with the State of Illinois for Phase II Engineering Services for Stearns Road Corridor Signal Interconnect, Kane County Section No. 11-00214-00-TL

- #16 - 433 Approving an Engineering Services Agreement with Hampton, Lenzini and Renwick, Inc. of Elgin, Illinois for the 2017 Bridge Structure Safety Inspections, Kane County Section No. 16-00475-00-EG

-----END OF CONSENT AGENDA -----

E. APPOINTMENTS

- 2017 Standing Committees *(NOT INCLUDED)*
- Kane County Zoning Board of Appeals
- Mill Creek Special Service Area Advisory Body

6. Election of Kane County Board Vice Chairperson

7. EXECUTIVE SESSION

8. SETTLEMENT OF CLAIMS

A. 16 WC 10245

B. Res. 16 - 434: Settlement of Claim No. 12 CV 5151 *(NOT INCLUDED)*

9. SPEAKERS (Non-Agenda Items)

10. ADJOURNMENT TO TUESDAY, JANUARY 10, 2017



ZONING PETITION EXECUTIVE SUMMARY

PETITION NO. 4399: Gloria Stewart

Committee Flow: County Development Committee, County Board
Contact: Keith Berkhout, 630.232.3495, Zoning Planner, Development Department

Summary:

Petition #4399

Petitioner:

Location:

Proposed:

2040 Plan:

Objectors:

Recommendations:

BLACKBERRY TOWNSHIP

Gloria Stewart

Located at 44W434 Main Street Road, Section 19, Blackberry Township (11-19-400-002)

Five-year Interim Special Use request for an existing halogen lighting business

Countryside Estate Residential

None

Regional Planning Comm.: N/A

Zoning Board: Approve with the following stipulations:

1. No more than two (2) employees will be permitted.
2. One sign shall be permitted, not to exceed 2 square feet in size.

Development Committee: Approve with the two stipulations



ZONING PETITION EXECUTIVE SUMMARY

PETITION NO. 4402: Bruce Beilstein

Committee Flow: County Development Committee, County Board
Contact: Keith Berkhout, 630.232.3495, Zoning Planner, Development Department

Summary:

Petition #4402

Petitioner:

Location:

Proposed:

2040 Plan:

Objectors:

Recommendations:

BURLINGTON TOWNSHIP

Bruce Beilstein

46W898 Plank Road, Section 2, Burlington Township (04-02-300-004)

Rezoning from F-District Farming to F-1 District Rural Residential

Agricultural

None

Regional Planning Comm.: N/A

Zoning Board: Approve

Development Committee: Approve



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No. 16 - 386

Authorizing a Contract Extension for 2017 Mill Creek SSA Office Space Lease

Committee Flow: Administration Committee, Executive Committee, County Board

Contact: Don Biggs, 630.208.5175

Budget Information:

Was this item budgeted? Yes	Appropriation Amount: \$12,089.16
If not budgeted, explain funding source:	

Summary:

The Kane County Board is the fiscal agent for the Mill Creek Special Service Area (MCSSA). The Mill Creek Advisory Body meets on a bi-monthly basis to review various topics of concern which include, but are not limited to, maintenance of the public areas, establishment & renewal of contracts, etc. Meetings are held at a leased office space at the Mill Creek Village Center.

The office space is also utilized, on a regular basis, as an on-site meeting place for several Mill Creek HOA's, designated Kane County Building Facilities staff who act as Mill Creek liaisons with approved, contractors/vendors and other pre-approved entities such as the Water Reclamation District (WRD).

Resolution requests to extend the current 2016 Mill Creek SSA Office Lease for the Mill Creek subdivision with Shodeen Group, LLC. The extension is for an additional contract period of January 1, 2017 through December 31, 2017.

This is a contract for an annual rental fee of \$12,089.16 payable in monthly installments of \$1,007.43 per month. The monthly fee is comprised of a base rent (\$712.73), Common Area Maintenance (CAM) expenses (\$122.10), Real Estate Taxes (\$140.77) and Insurance Charges (\$31.83).

No general funds will be used for the contract. Services will be paid from the Special Service Area Fund 520.690.730.52180, for the MCSSA.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO. 16 - 386

AUTHORIZING A CONTRACT EXTENSION FOR 2017 MILL CREEK SSA OFFICE SPACE LEASE

WHEREAS, it is recommended to extend the 2016 Mill Creek Office Lease for the Mill Creek subdivision SSA Advisory Body with Shodeen Group, LLC; and

WHEREAS, the County requests and Shodeen Group, LLC agrees to the extension of the lease for an additional period of January 1, 2017 through December 31, 2017; and

WHEREAS, Shodeen Group, LLC has met all the requirements of the current lease and agrees to extend the contract for the cost of \$12,089.16 to the Mill Creek SSA subdivision; and

WHEREAS, appropriate funds have been budgeted and are available in the FY2017 budget from the Special Service Fund 520.690.730.52180.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the Chair thereof is authorized to enter into a contract extension with Shodeen Group, LLC for the rental of office space at the Mill Creek Village Center in the Mill Creek subdivision for the Mill Creek SSA Advisory Body, for a total cost of Twelve Thousand, Eighty-Nine Dollars and Sixteen Cents (\$12,089.16).

Line Item	Line Item Description	Was Personnel/Item/Service approved in original budget or a subsequent budget revision?	Are funds currently available for this Personnel/Item/Service in the specific line item?	If funds are not currently available in the specified line item, where are the funds available?
520.690730.52180	Contractual	Yes	Yes	N/A

Passed by the Kane County Board on December 13, 2016.

John A. Cunningham
 Clerk, County Board
 Kane County, Illinois

Christopher J. Lauzen
 Chairman, County Board
 Kane County, Illinois

Vote:

16-12 MC Office Lease



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No. 16 - 387

Authorizing a Contract Extension for Kane County HVAC Services

Committee Flow: Administration Committee, Executive Committee, County Board

Contact: Don Biggs, 630.208.5175

Budget Information:

Was this item budgeted? Yes

Appropriation Amount:

If not budgeted, explain funding source:

Summary:

Building Management outsources HVAC repairs which cannot be performed in house by County staff. This resolution request is to extend the current HVAC Services contract (Res 15-337), with Mechanical Inc. for an additional year as outlined in the original 2014 contract (Res. 14-196).

Mechanical Inc. has extensive working knowledge of County buildings, and has been very responsive in meeting the needs of the County since 2009.

Mechanical Inc. has agreed to extend this agreement with no rate increase for 2017, at the per hour rate of \$94.45 for a standard eight work hours, Monday through Friday.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO. 16 - 387

AUTHORIZING A CONTRACT EXTENSION FOR KANE COUNTY HVAC SERVICES

WHEREAS, it is recommended to extend the original 2014 HVAC Services, contract (Res 14-196), for an additional one (1) year extension for Kane County Facility Management Services to Mechanical Inc, Freeport, IL 61032; and

WHEREAS, the County of Kane had previously approved an extension (Res 15-337) for 2015/2016; and

WHEREAS, the County of Kane requests and Mechanical Inc. of Freeport, IL 61032, agrees to the extension of the contract for an additional one (1) year of service at the contracts current rate; and

WHEREAS, Mechanical Inc. has provided excellent services and has extensive working knowledge of County buildings, and have been very responsive in meeting the needs of the County since 2009; and

WHEREAS, the one year extension will be held at the per hour rate of \$94.45 for a standard eight (8) work hours, Monday through Friday; and

WHEREAS, Mechanical Inc. services will be on a (as needed) on call basis; and

WHEREAS, appropriate funds have been budgeted and are available in the FY2017 budget.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the Chairman is hereby authorized to execute a contract with Mechanical Inc, 2279 Yellow Creek Rd, Freeport, IL 61032, to provide professional HVAC service at an hourly rate of Ninety-Four Dollars and Forty Five Cents (\$94.45.)

Line Item	Line Item Description	Was Personnel/Item/Service approved in original budget or a subsequent budget revision?	Are funds currently available for this Personnel/Item/Service in the specific line item?	If funds are not currently available in the specified line item, where are the funds available?
Various Budgeted Line Items	Contractual	Yes	Yes	N/A

Passed by the Kane County Board on December 13, 2016.

John A. Cunningham
Clerk, County Board
Kane County, Illinois

Christopher J. Lauzen
Chairman, County Board
Kane County, Illinois

Vote:

16-12 HVAC Services



A mechanical systems contractor

August 23, 2016

2279 Yellow Creek Road
PO Box 690
Freeport, Illinois
61032

Kane County Purchasing Department
Building A, 2nd Floor
719 S. Batavia Ave.
Geneva, IL 60134

Tel 815 235 1955
Fax 815 235 1940

Re: Mechanical, Inc. Disclosure of Campaign Contributions

To Whom It May Concern:

As of January 1, 2015, Mechanical, Inc., to the best of our knowledge the Owners, Officers or Executives have not made any political campaign contributions to any Kane County Elected Official countywide in the last 12 month period.

Following are the names and addresses of the company shareholders as well as our representatives for county work:

Bruce Helm (50% ownership)	832 S. Bolton Rd., Freeport, IL 61032
Robert Helm (50% ownership)	11000 Snowmass Creek Rd., Snowmass, CO 81654
Brian Helm, President	2279 Yellow Creek Rd, Freeport, IL 61032
Jeff McCoy, Vice President	2279 Yellow Creek Rd, Freeport, IL 61032
Pat Folz, Sales Representative	2279 Yellow Creek Rd., Freeport, IL 61032

If you need any other information, please let me know.

Sincerely,
MECHANICAL INC.

Brian Helm
President



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No. 16 - 388

Authorizing Intergovernmental Agreement between the Mill Creek Water Reclamation District and the County of Kane for the Monitoring and Maintenance of Observation Wells within the Mill Creek Subdivision

Committee Flow: County Development Committee, Executive Committee, County Board

Contact: Ken Anderson Jr., 630.208.3179

Budget Information:

Was this item budgeted? Yes	Appropriation Amount:
If not budgeted, explain funding source:	

Summary:

The County has received complaints within the southern portion of Mill Creek Subdivision Neighborhood Y related to excessive sump pump cycling beginning the spring of 2015, the County working with others has been in the process of determining the sources of groundwater and a solution. The County and Mill Creek Water Reclamation District (MCWRD) have determined it is beneficial to install four (4) monitoring wells to determine, evaluate and monitoring the groundwater conditions within the southern portion of Mill Creek Subdivision Neighborhood Y.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO. 16 - 388

AUTHORIZING INTERGOVERNMENTAL AGREEMENT BETWEEN THE MILL CREEK WATER RECLAMATION DISTRICT AND THE COUNTY OF KANE FOR THE MONITORING AND MAINTENANCE OF OBSERVATION WELLS WITHIN THE MILL CREEK SUBDIVISION

WHEREAS, the Mill Creek Water Reclamation District (District) and Kane County, Illinois (County) are public agencies within the meaning of the Intergovernmental Cooperation Act; and

WHEREAS, the District and County are also units of local government within the meaning of Section 10 of article 7 of the Constitution of the State of the Illinois; and

WHEREAS, the County has received complaints within Mill Creek Subdivision Neighborhood Y related to excessive sump pump cycling beginning the spring of 2015, the County working with others has been in the process of determining the sources of groundwater and a solution; and

WHEREAS, the County and Mill Creek Water Reclamation District (District) have determined it is beneficial to install four (4) monitoring wells to determine, evaluate and monitor the groundwater conditions within the Mill Creek Subdivision Neighborhood Y; and

WHEREAS, the County has contracted with Testing Services Corporation (TSC) for the installation of four (4) groundwater monitoring wells, and all parties are to provide financially in lieu of in kind services; and

WHEREAS, The County will be responsible for all permitting related to the installation of said wells; and

NOW, THEREFORE, BE IT RESOLVED that the County Board Chairman is hereby authorized to enter into an intergovernmental agreement with the Mill Creek Water Reclamation District.

Passed by the Kane County Board on December 13, 2016.

John A. Cunningham
Clerk, County Board
Kane County, Illinois

Christopher J. Lauzen
Chairman, County Board
Kane County, Illinois

Vote:

16-12 MCWRD IGA



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No. 16 - 389

Authorizing a Contract for Demolition and Site Restoration Services with A-1 Fowler, Inc.

Committee Flow: County Development Committee, Finance and Budget Committee, Executive Committee, County Board

Contact: Mark VanKerkhoff, 630.232.3451

Budget Information:

Was this item budgeted? Yes	Appropriation Amount: \$44,300
If not budgeted, explain funding source:	

Summary:

The Kane County Purchasing Department solicited and reviewed bids for the demolition of the blighted structures located at 1565 Dearborn Ave., Aurora Township, and 1341 Ridgeway Ave., Aurora Township. The bid from A-1 Fowler, Inc., is recommended for both properties for \$24,400 and \$16,900 respectively, for a total of \$41,300.00, with an alternate bid amount of \$3,000.

The bid for both properties including alternate work totals \$44,300.00.

Staff recommends that the bid from A-1 Fowler, Inc., be approved.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO. 16 - 389

**AUTHORIZING A CONTRACT FOR DEMOLITION AND SITE RESTORATION SERVICES
WITH A-1 FOWLER, INC.**

WHEREAS, the Kane County Purchasing Department solicited and reviewed bids for the demolition of the blighted structures located at 1565 Dearborn Ave., Aurora Township, and 1341 Ridgeway Ave., Aurora Township. The bid from A-1 Fowler, Inc., was accepted for both properties for \$24,400 and \$16,900 respectively, for a total of \$41,300, with quantity amounts for alternate work not to exceed \$3,000.00; and

WHEREAS, 55 ILCS 5/5-1211 authorizes the County of Kane, upon application to the circuit court, to demolish, repair, or enclose or cause the demolition, repair, or enclosure of dangerous and unsafe buildings or uncompleted and abandoned buildings within the territory of the county, but outside of the territory of any municipality, and to remove or cause the removal of garbage, debris and other hazardous, noxious, or unhealthy substances or materials from those buildings; and

WHEREAS, the scope and extent of the demolition and restoration services for both properties together including alternate work exceeded \$30,000.00; and

WHEREAS, the additional costs of the base bid and alternate work for both properties is not to exceed the total amount of \$44,300.00; and

WHEREAS, certain funds for the demolition of blighted structures have been budgeted and appropriated and are available to pay the costs associated with the demolition of dangerous and unsafe buildings within the County.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the bid from A-1 Fowler, not to exceed Forty Four Thousand Three Hundred Dollars (\$44,300.00), be approved.

Passed by the Kane County Board on December 13, 2016.

John A. Cunningham
Clerk, County Board
Kane County, Illinois

Christopher J. Lauzen
Chairman, County Board
Kane County, Illinois

Vote:

16-12 Demo Contract

A-1 Fowler

1540 Gilpen Ave.

South Elgin, IL 60177

Phone# (847) 931-1257

Fax# (847)695-8770

Email: fowlerservices@sbcglobal.net

CONTRACTOR DISLCOSURE

As of October 20, 2016, A-1 Fowler, to the best of our knowledge the Owners, Officers or Executives have not made any political campaign contributions to any Kane County Elected Official countywide in the last 12 month period.

Below is a list of shareholders or owners with at least 5% holdings in A-1 Fowler:

Mr. Brian Fowler	100%
1540 Gilpen Ave	
So. Elgin, IL 60177	



10-20-16

Officer

Pres. A1 Fowler

Date

Title

Subscribed and Sworn this 20 day of October, 2015



Notary Public





RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No. 16 - 390

Approving the Extension of Eight Cable Television Franchise Agreements with Subsidiaries of Comcast Corporation

Committee Flow: County Development Committee, Executive Committee, County Board

Contact: Mathew Tansley, 630.232.3493

Budget Information:

Was this item budgeted? N/A	Appropriation Amount:
If not budgeted, explain funding source:	

Summary:

This resolution extends the eight cable television franchise agreements with subsidiaries of Comcast Corporation as listed in Attachment A to November 30, 2017, in accordance with applicable state and federal laws with the following stipulations: 1) all past ordinances will continue to be in full force and effect; 2) the County is not waiving any rights asserted in current or future litigation 3) Any renegotiated agreement executed prior to November 30, 2017, will replace in its entirety the extended agreement(s).

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO. 16 - 390

APPROVING THE EXTENSION OF EIGHT CABLE TELEVISION FRANCHISE AGREEMENTS WITH SUBSIDIARIES OF COMCAST CORPORATION

WHEREAS, the Kane County Board has enacted eight cable television franchises through various resolutions during the period from 1982 through 1992 as listed in Attachment A; and

WHEREAS, the above franchises have been transferred and /or conveyed from the original franchises to various companies; and

WHEREAS, the franchises have been transferred and/or conveyed to subsidiaries of Comcast Corporation; and

WHEREAS, the eight franchises operated by subsidiaries of Comcast Corporation have current expiration dates of November 30, 2016, as listed in Attachment A; and

WHEREAS, the Kane County Board has initiated and will continue the franchise renewal process consistent with the provisions of 47USC546 with the franchisee's for all eight franchises during December 2017 and through 2017; and

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the eight cable television franchise agreements with subsidiaries of Comcast Corporation as listed in Attachment A are hereby extended to November 30, 2017, in accordance with applicable state and federal laws with the following stipulations: 1) all past ordinances will continue to be in full force and effect; 2) the County is not waiving any rights asserted in current or future litigation 3) Any renegotiated agreement executed prior to November 30, 2017, will replace in its entirety the extended agreement(s).

Passed by the Kane County Board on December 13, 2016.

John A. Cunningham
Clerk, County Board
Kane County, Illinois

Christopher J. Lauzen
Chairman, County Board
Kane County, Illinois

Vote:

16-12 FY17 Cable Agreement

ATTACHMENT A

KANE COUNTY CABLE TELEVISION FRANCHISES

Franchise Area (descriptive)	Current Parent Company	Current Franchisee	Current Agreement Adoption	Original Expiration Date	Current Expiration Date	New Expiration Date
Aurora Township	Comcast	Comcast of Illinois XIII, LP	1992 Ord. 92-133	September , 2004	November 30, 2016	November 30, 2017
Batavia Township	Comcast	Comcast of California/ Colorado/ Illinois/Indiana /Texas, Inc.	1982 Ord. 82-5	May, 1996	November 30, 2016	November 30, 2017
St. Charles and Geneva Townships	Comcast	Comcast of Illinois/Ohio/ Oregon, LLC	1992 Ord. 92-133	September , 2004	November 30, 2016	November 30, 2017
Campton Township	Comcast	Comcast of California/ Colorado/ Illinois/Indiana /Texas, Inc.	1988 Ord. 88-31	November, 2004	November 30, 2016	November 30, 2017
Plato Township	Comcast	Comcast of California/ Colorado/ Illinois/Indiana /Texas, Inc..	1989 Ord. 89-35	September , 2004	November 30, 2016	November 30, 2017
Rutland Township	Comcast	Comcast of California/ Colorado/ Illinois/Indiana /Texas, Inc.	1989 Ord. 89-171	September , 2004	November 30, 2016	November 30, 2017
Elgin Township	Comcast	Comcast of Illinois/ West Virginia, LLC	1992 Ord. 92-133	September , 2004	November 30, 2016	November 30, 2017
Dundee Township	Comcast	Comcast of Northern Illinois, Inc.	1988 Ord. 88-67	May, 1998	November 30, 2016	November 30, 2017



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Ordinance No. 16 - 391

Amending the Stormwater Management Planning Committee Ordinance

Committee Flow: Executive Committee, County Board

Contact: Jodie Wollnik, 630.232.3499

Budget Information:

Was this item budgeted? Yes	Appropriation Amount:\$100,000
If not budgeted, explain funding source:	

Summary:

The Stormwater Management Planning Committee Ordinance was passed in 1997 when there were 26 County Board Districts. The Ordinance must be amended to reflect the current 24 Districts and details added for the rewriting of the Ordinance to enable the Chairman to appoint the Committee members in 2017.

STATE OF ILLINOIS

COUNTY OF KANE

ORDINANCE NO. 16 - 391

AMENDING THE STORMWATER MANAGEMENT PLANNING COMMITTEE ORDINANCE

WHEREAS, pursuant to 55 ILCS 5/5-1062, the Kane County Board adopted Resolution No. 97-07 establishing the Kane County Stormwater Management Committee, for the purpose of preparing a comprehensive countywide stormwater management plan and stormwater management ordinance (the Ordinance); and

WHEREAS, the Ordinance was adopted by the County Board as by the passage of Ordinance No. 00-312 on November 14, 2000; and

WHEREAS, Kane County intends to begin the process of rewriting the Ordinance in 2017 and will task the Stormwater Management Committee with the development of the plan, rewriting of the Ordinance and other duties as authorized in 55 ILCS 5/5-1062.

NOW, THEREFORE, BE IT RESOLVED by the Chairman and the Kane County Board that Ordinance No. 97-07, Establishing Stormwater Management Planning Committee is amended as follows:

§1 The following six geographic areas, as delineated by the respective and inclusive Kane County Board Districts shown, are designated as representation units in formulating the Kane County Stormwater Management Planning Committee (KCSMPC):

<u>No.</u>	<u>KCSMPC Name</u>	<u>Kane County Board Districts Included</u>
I	Aurora Area - South	1, 3, 4 & 8
II	Aurora Area - North	2, 6, 7 & 10
III	Fox River Central	11, 12, 13 & 14
IV	Elgin Area	16, 17, 20 & 22
V	Fox River North	19, 21, 23 & 24
VI	Western Kane	5, 9, 15 & 18

§2 The Kane County Stormwater Management Planning Committee is established and shall be comprised of 12 members; six members shall be representatives of the Kane County Board, appointed by the Board Chairman with the approval of the County Board; and six members shall be representatives of municipalities of Kane County selected by a convention of the mayors in the County.

§3 The Kane County Division of Environmental and Water Resources is designated to serve as the primary staff to the Committee during its organization and work program development.

§4 The County Clerk is hereby requested and authorized to distribute certified copies of this Ordinance to all municipalities wholly or partially within the boundaries of Kane County, Illinois.

§5 Any previous appointments which are inconsistent with the terms of this Ordinance are vacated. In addition, in accordance with Ordinance 97-07, Resolution 88-133 and Resolution 89-188 are rescinded.

Passed by the Kane County Board on December 13, 2016.

John A. Cunningham
Clerk, County Board
Kane County, Illinois

Christopher J. Lauzen
Chairman, County Board
Kane County, Illinois

Vote:

16-12 Stormwater Committee



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No. 16 - 392

Amending Kane County Financial Policies to include Lump Sum Distribution Policy

Committee Flow: Executive Committee, County Board

Contact: Joseph Onzick, 630.208.5113

Budget Information:

Was this item budgeted? N/A	Appropriation Amount:
If not budgeted, explain funding source:	

Summary:

This resolution amends the Kane County Financial Policies to include a Lump Sum Distribution Policy.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO. 16 - 392

**AMENDING KANE COUNTY FINANCIAL POLICIES TO INCLUDE LUMP SUM
DISTRIBUTION POLICY**

WHEREAS, the Kane County Board desires to establish a reasonable policy regarding the definition, processing and reporting of “lump sum distributions” to employees.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the Kane County Financial Policies be amended to add the following policy regarding “Lump Sum Distributions”:

14. Lump Sum Distribution Policy

- a) For the purpose of this policy, lump sum distributions are defined as compensation to employees that are in addition to their base wage or salary and in addition to that which is required by collective bargaining agreements (e.g. “specialty pay” or payouts of unused benefit time), by the Department of Labor (e.g. overtime), by the Kane County Code (e.g. per diem) and by the Kane County Employee Handbook (e.g. termination pay).
- b) It shall be the intent of the County for each lump sum distribution request to include a description of the purpose of the lump sum distribution, and that the description will be entered into the payroll system so as to be available for reporting purposes. Therefore it is required of all department heads and requested of elected officials to provide such a description when submitting lump sum distribution requests.
- c) It shall be the intent of the County for all lump sum distributions to be reported on a monthly basis in detail (date of payment, recipient of payment, description of payment, and amount of payment) by the Department of Human Resource Management to the Human Services Committee.
- d) It shall be the intent of the County for all lump sum distributions to be posted to a General Ledger account that is separate from the “salaries and wages” account (i.e. “lump sum distribution”) with the exception of retroactive base salary and wage adjustments.
- e) It shall be the intent of the County for all lump sum distributions to be processed through the Payroll System, to be included as a line item on the employee’s biweekly paycheck and to be paid in the same manner as the employee’s biweekly paycheck is normally paid.

Passed by the Kane County Board on December 13, 2016.

John A. Cunningham
Clerk, County Board
Kane County, Illinois

Christopher J. Lauzen
Chairman, County Board
Kane County, Illinois

Vote:

16-12 Lump Sum Distribution



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Ordinance No. 16 - 393

Amending Chapter 7 Article III of the Kane County Code (Emergency Telephone System Board)

Committee Flow: Finance and Budget Committee, Executive Committee, County Board

Contact: Adam Tedder, 630.444.1238

Budget Information:

Was this item budgeted? N/A	Appropriation Amount: N/A
If not budgeted, explain funding source:	

Summary:

The County as defined in the Emergency Telephone System Act (50 ILCS 750; Section 15.4) shall establish an Emergency Telephone System Board. The proposed ordinance replaces the existing ordinance and incorporates several changes regarding composition of the board and the appointments.

1. Changes the membership of the board from 9 members to 13.
2. Provides for the appointment of 4 members from each 911 jurisdiction and a member of the public
3. Provides for appointment recommendations from jurisdictions
4. Authorizes the Chairman to make the appointments from recommendations
5. Eliminates requirement of elected officers of municipalities to provide written concurrence for disbursement of ETSB Reserve Funds
6. Authorizes ETSB to accept additional member communities to the Kane ETSB.

STATE OF ILLINOIS

COUNTY OF KANE

ORDINANCE NO. 16 - 393

AMENDING CHAPTER 7 ARTICLE III OF THE KANE COUNTY CODE (EMERGENCY TELEPHONE SYSTEM BOARD)

WHEREAS, the Kane County Board deems it to be necessary and desirable to amend Chapter 7 of the Kane County Code to amend the provisions relative to the membership, manner of appointment and operation of the Kane County Emergency Telephone System Board.

NOW, THEREFORE BE IT ORDAINED, by the KANE COUNTY BOARD, as follows:

Section 1: The existing Section 7-50 of the Kane County Code is hereby deleted in its entirety.

Section 2: The Kane county Code is hereby amended by inserting a revised Section 7-50 as follows:

SECTION 7-50. EMERGENCY TELEPHONE SYSTEM BOARD

There is hereby created a Kane County Emergency Telephone System Board (the "Board") consisting of ~~nine (9)~~ thirteen (13) members, as follows:

1. A public member who is a resident of the territory included within the Kane County ETSB region;

2. ~~One member each who shall be representative of the public safety agencies of the following municipalities: City of Aurora, Village of North Aurora, City of St. Charles, City of Batavia, City of Geneva, and the Village of Sugar Grove for a total of six members. The Chief Executive of the designated public safety agencies may designate in writing an alternative to serve on the Board in their absence;~~ Four members representing the City of Aurora Public Safety Answering Point (PSAP).

3. Four members representing the Tri-Com Public Safety Answering Point (PSAP).

34. The Sheriff of Kane County or his designee;

45. Three members representing the KaneComm Public Safety Answering Point (PSAP) agency designated by the Chairman of the Kane County Board.

All members shall be appointed on the basis of their ability and experience and shall serve without compensation, but shall be reimbursed for their actual and necessary expenses. The members of the Board shall be appointed by the Chairman of the Kane County Board. ~~and shall serve at his or her discretion.~~ The chief executive officers of the respective municipalities within each Public Safety Answering Point's service area may recommend to the County Board Chairman one or more nominees for each member to be appointed, who shall make the appointment from the names submitted or who may reject the nominees so recommended and request additional names to be submitted.

A quorum of the Board shall consist of a majority of the duly appointed members of the Board. All appointments to the Board heretofore made shall terminate on the adoption of this Section by ordinance. The term of office of the members appointed to the Kane County Emergency Telephone System Board shall be for a period of three years. ~~One-third~~ four of the membership of the Board

shall have their terms expire on January 1, 20152018. ~~One-third~~ four of the membership of the Board shall have their terms expire on January 1, 20162019. The remaining Board members' terms shall expire on January 1, 2017 2020. Board members may be re-appointed upon the expiration of their terms by the Chairman of the Kane County Board.

The powers and duties of the Kane County Emergency Telephone System Board shall be as follows:

- (1) Planning of "911" system(s);
- (2) Planning for and recommending improvements and upgrades to the "911" system(s);
- (3) Coordinating and supervising the implementation, upgrading or maintenance of the system, including the establishment of equipment specifications and coding systems;
- (4) Receiving monies from the surcharge imposed under Section 7-42 of this Code, the Illinois Compiled Statutes and from any source for deposit into the emergency telephone system fund;
- (5) Authorizing all disbursements from this emergency telephone system fund; ~~provided, however, that no disbursements from the Reserve Fund existing as of June 9, 2015 shall be made by the Board except with the written concurrence of any, five of the following: the chief elected officers of the six municipalities with representation on the Board, and the Chairman of the County Board;~~
- (6) Hiring any staff or consultants necessary for the planning, implementation or upgrade to the system;
- (7) Authorize and accept additional member communities to the Kane County Emergency Telephone System.

Passed by the Kane County Board on December 13, 2016.

John A. Cunningham
Clerk, County Board
Kane County, Illinois

Christopher J. Lauzen
Chairman, County Board
Kane County, Illinois

Vote:

16-12 ETSB Code



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No. 16 - 394

Establishing Annual Salary for Executive Director of Building Management (Donald Biggs)

Committee Flow: Administration Committee, Finance and Budget Committee, Executive Committee, County Board

Contact: Don Biggs, 630.208.5175

Budget Information:

Was this item budgeted? Yes	Appropriation Amount: \$2,852.06
If not budgeted, explain funding source:	

Summary:

This is the annual resolution establishing the salary for the Executive Director of Building Management. The increase is included in the FY2017 proposed budget submitted to the County Board for approval.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO. 16 - 394

**ESTABLISHING ANNUAL SALARY FOR EXECUTIVE DIRECTOR OF BUILDING
MANAGEMENT (DONALD BIGGS)**

WHEREAS, Chapter 2 Article II, Division 2, Section 2-48(A)(3) of the County Code requires “the adjusting of department head salaries is to be initiated by the county board chairman with the advice and consent of the standing committee to which the department head reports, and with the advice and consent of the executive committee, and then with the approval of the county board”; and

WHEREAS, the County Board Chairman desires to initiate the adjustment of the Executive Director of Building Management’s salary in light of his qualifications and job performance; and

WHEREAS, Donald Biggs has over 30 years of experience in Facility Management and Construction Management, including strategic planning, budgeting and project management. He also has extensive experience in providing services as a Facility/Construction Management Consultant throughout his career. He has worked in various capacities as Operation Staff Executive for Kane County including, liaison to the Mill Creek SSA, county construction projects and overseen the Judicial Center HVAC heating and cooling upgrades. In addition, responsibilities increased with management of Facility Operations for the County beginning June of 2015 as Executive Director of Building Management; and

WHEREAS, Donald Biggs has implemented and completed the following projects for both fiscal years of 2015 and 2016 of service to the County:

- 1) Completion of 2015-2016, Capital Projects approved by the Kane County Board;
- 2) Countywide Energy Efficiency Program;
- 3) Judicial Center cooling tower replacement;
- 4) Security swipe cards upgrades;
- 5) 3rd Street Courthouse brick parapet upgrades;
- 6) Sheriff / Jail HVAC Controls upgrades;
- 7) Circuit Court / Clerk Facility Roof Replacement;
- 8) Juvenile Justice Center domestic hot water replacement;
- 9) Juvenile Justice Center roof top HVAC replacement;
- 10) 3rd Street Courthouse Elevator, Life Safety and ADA project;
- 11) 6th Street School demolition project;
- 12) Diagnostic Center project;
- 13) Building Management Operational review, staffing assignments, budget and bidding processes and scheduling outline;
- 14) Mill Creek operations, budget and bidding processes and scheduling outline;
- 15) Development and Implementation of a 5-year Capital Improvement Plan;
- 16) Development of a Master Facilities Assessment Plan for Kane County to include Life Safety and ADA improvements for all county facilities; and

WHEREAS, funding for a salary increase of 2.5% for all non-union employees including department heads has already been provided in the FY2017 budget; and

WHEREAS, an increase of 2.5% in the amount of \$2,852.06 is deemed both reasonable and appropriate for the Executive Director in consideration of the level of skill and experience Mr. Biggs brings to the County as well as his significant achievements.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that an annual salary of One Hundred Sixteen Thousand, Nine Hundred Thirty-Five Dollars (\$116,934.59) is established for Donald Biggs as Executive Director of Building Management effective December 1, 2016.

Passed by the Kane County Board on December 13, 2016.

John A. Cunningham
Clerk, County Board
Kane County, Illinois

Christopher J. Lauzen
Chairman, County Board
Kane County, Illinois

Vote:

16-12 Salary-Biggs



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No. 16 - 395

Establishing Annual Salary for Chief Information Officer (Roger A. Fahnestock)

Committee Flow: Administration Committee, Finance and Budget Committee, Executive Committee, County Board

Contact: Christie Duffy, 630.232.5930

Budget Information:

Was this item budgeted? Yes	Appropriation Amount: \$ 3,827.63
If not budgeted, explain funding source:	

Summary:

This is the annual resolution establishing the salary for the Chief Information Officer. The increase was already included in the budget adopted by the County Board for FY2017.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO. 16 - 395

ESTABLISHING ANNUAL SALARY FOR CHIEF INFORMATION OFFICER (ROGER A. FAHNESTOCK)

WHEREAS, Chapter 2 Article II, Division 2, Section 2-48(A)(3) of the County Code requires “the adjusting of department head salaries is to be initiated by the county board chairman with the advice and consent of the standing committee to which the department head reports, and with the advice and consent of the executive committee, and then with the approval of the county board”; and

WHEREAS, the County Board Chairman desires to initiate the adjustment of the Chief Information Officer’s salary in light of his qualifications and job performance; and

WHEREAS, the Chief Information Officer has served since 2002 and currently has 35 staff members in his department providing a high level of support to 30 County offices and departments and managing over 90% of the County’s information infrastructure and support services which is unprecedented in the State and which has resulted in significant savings, increased productivity, and better technology performance while maintaining high security standards; and

WHEREAS, the Chief Information Officer has during the past year been engaged in the implementation of the Kane County Court Case Management Project and the Judicial and Public Safety Master Planning and Technology Commission; upgrading of the Sheriff’s Public Safety Systems; upgrading the County’s 911 phone system; upgrading the county financial management and permitting systems; and improvements to network, server, storage, and infrastructure for county offices and departments; and

WHEREAS, the Chief Information Officer currently also serves as Chairman of the Kane County Emergency Telephone Systems Board, has served as Past President of the Illinois Counties Information Management Association, and has served on various panels and as a subject matter expert on such issues as cyber security; court technology; and electronic records management; and

WHEREAS, funding for a salary increase of 2.5% for all non-union employees including department heads has already been provided in the FY2017 budget; and

WHEREAS, an increase of 2.5% in the amount of \$3,827.63 is deemed both reasonable and appropriate for the Chief Information Officer in consideration of his level of expertise, scope of responsibility and outstanding job performance.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that an annual salary of \$156,932.63 is established for Roger A. Fahnestock as Chief Information Officer effective December 1, 2016.

Passed by the Kane County Board on December 13, 2016.

John A. Cunningham
Clerk, County Board
Kane County, Illinois

Christopher J. Lauzen
Chairman, County Board
Kane County, Illinois

Vote:

16-12 Salary-Fahnestock



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No. 16 - 396

Establishing Annual Salary for Director of Emergency Communications
(David D. Farris)

Committee Flow: Judicial/Public Safety Committee, Finance and Budget
Committee, Executive Committee, County Board

Contact: Christopher Lauzen, (630) 232-5930

Budget Information:

Was this item budgeted? Yes	Appropriation Amount: \$ _____
If not budgeted, explain funding source:	

Summary:

This establishes the annual salary for KaneComm Director Dave Farris.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO. 16 - 396

**ESTABLISHING ANNUAL SALARY FOR DIRECTOR OF EMERGENCY COMMUNICATIONS
(DAVID D. FARRIS)**

WHEREAS, Chapter 2 Article II, Division 2, Section 2-48(A)(3) of the County Code requires “the adjusting of department head salaries is to be initiated by the county board chairman with the advice and consent of the standing committee to which the department head reports, and with the advice and consent of the executive committee, and then with the approval of the county board”; and

WHEREAS, the County Board Chairman desires to initiate the adjustment of the Director of Emergency Communication’s salary in light of his qualifications and job performance; and

WHEREAS, Dave Farris has over 40 years of experience in Public Safety, including 30 years in Public Safety Communications, and holds a Bachelor’s degree in Fire Service Management; and

WHEREAS, funding for a salary increase of 2.5% for all non-union employees including department heads has already been provided in the FY2017 budget; and

WHEREAS, an increase of 2.5% in the amount of \$2,483.03 is deemed both reasonable and appropriate in consideration of his level of expertise and job performance.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that an annual salary of \$113,102.03 is established for David D. Farris as Director of Emergency Communications effective December 1, 2016.

Passed by the Kane County Board on December 13, 2016.

John A. Cunningham
Clerk, County Board
Kane County, Illinois

Christopher J. Lauzen
Chairman, County Board
Kane County, Illinois

Vote:

16-12 Salary-KaneComm (Farris)



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No. 16 - 397

Establishing Annual Salary for Executive Director of Human Resource Management (Sheila D. McCraven)

Committee Flow: Human Services Committee, Finance and Budget Committee, Executive Committee, County Board

Contact: Sheila McCraven, 630.232.5932

Budget Information:

Was this item budgeted? Y	Appropriation Amount:
If not budgeted, explain funding source:	

Summary:

This is the annual resolution required by Chapter 2 Article II, Division 2, Section 2-48(A)(3) of the County Code that requires “the adjusting of department head salaries is to be initiated by the county board chairman with the advice and consent of the standing committee to which the department head reports, and with the advice and consent of the executive committee, and then with the approval of the county board.”

This authorizes a 2.5% salary increase, which is included in the FY17 budget.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO. 16 - 397

ESTABLISHING ANNUAL SALARY FOR EXECUTIVE DIRECTOR OF HUMAN RESOURCE MANAGEMENT (SHEILA D. MCCRAVEN)

WHEREAS, Chapter 2 Article II, Division 2, Section 2-48(A)(3) of the County Code requires “the adjusting of department head salaries is to be initiated by the County Board Chairman with the advice and consent of the standing committee to which the department head reports, and with the advice and consent of the executive committee, and then with the approval of the county board”; and

WHEREAS, the County Board Chairman desires to initiate the adjustment of the Executive Director of Human Resource Management’s salary in light of her qualifications and job performance; and

WHEREAS, under the leadership of Executive Director McCraven, the Human Resources Department continued its A to Z support of 32 County departments and offices including these core services: administering insurance benefits for active, retirees and COBRA beneficiaries; processing bi-weekly payroll and benefits; updating the personnel policy handbook; administering leaves of absence; updating the Equal Employment Opportunity Plan; verifying dependent eligibility for County health/dental insurance; issuing W-2 forms; continuing transparency initiatives through the posting of wage and total compensation reports and collective bargaining agreements; protesting and representing the county in unemployment hearings; coordinating workers compensation and liability claims;

In addition to the above, McCraven personally coordinated Kane County’s transition to membership in the Intergovernmental Personnel Benefit Cooperative, participated in membership meetings and ensured that monthly premiums were remitted in a timely fashion; guided Kane County’s participation in the NACo Prescription Discount Card program for residents; facilitated training for staff to comply with the Health Insurance Portability and Accountability Act (HIPAA); drafted the statement of work and shepherded to approval RFP 32-016 for Third Party Claims Administration Services, RFP 33-016 Commercial Insurance Broker and RFP 46-016 for Health Insurance Claims Management services; ensured compliance with the employer-mandated provisions of the Affordable Care Act; and

WHEREAS, funding for a salary increase of 2.5% for all non-union employees including department heads has already been provided in the FY2016 budget; and

WHEREAS, an increase of 2.5% in the amount of \$3,335 is deemed both reasonable and appropriate in consideration of her level of expertise, scope of responsibilities, and outstanding job performance.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that an annual salary of One Hundred Thirty Six Thousand Seven Hundred and Thirty Seven Dollars (\$136,737) is established for Sheila D. McCraven as Executive Director of Human Resource Management effective December 1, 2016.

Line Item	Line Item Description	Was Personnel/Item/Service approved in original budget or a subsequent budget revision?	Are funds currently available for this Personnel/Item/Service in the specific line item?	If funds are not currently available in the specified line item, where are the funds available?
001.120.120.40000 010.120.130.40000	Salaries and Wages	Y	Y	N/A

Passed by the Kane County Board on December 13, 2016.

John A. Cunningham
 Clerk, County Board
 Kane County, Illinois

Christopher J. Lauzen
 Chairman, County Board
 Kane County, Illinois

Vote:

16-12 Salary-McCraven



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No. 16 - 398

Authorizing Participation by Elected Officials in the Illinois Municipal Retirement Fund

Committee Flow: Finance and Budget Committee, Executive Committee, County Board

Contact: Sheila McCraven, 630.232.5932

Budget Information:

Was this item budgeted? N/A	Appropriation Amount:
If not budgeted, explain funding source:	

Summary:

The resolution is required to be passed by the County relating to participation by Elected Officials in IMRF and establishing the number of annual hours required for participation.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO. 16 - 398

AUTHORIZING PARTICIPATION BY ELECTED OFFICIALS IN THE ILLINOIS MUNICIPAL RETIREMENT FUND

WHEREAS, the County of Kane (Employer 3022) is a participant in the Illinois Municipal Retirement Fund; and

WHEREAS, elected officials may participate in the Illinois Municipal Retirement Fund if they are in positions normally requiring performance of duty for 600 hours or more per year; and

WHEREAS, this governing body can determine what the normal annual hourly requirements of its elected officials are, and should make such determination for the guidance and direction of the Board of Trustees of the Illinois Municipal Retirement Fund;

WHEREAS, this governing body has previously determined January 1, 1945 that the positions of County elected officials, including County Board Chairman and County Board Members qualify for membership in IMRF; and

WHEREAS, pursuant to Public Act 99-900 signed into law on August 26, 2016, a resolution must be adopted and filed with IMRF within 90 days after each election in which a member or members of the County Board are elected or re-elected certifying that persons in the position of elected member of the County Board are expected to work at least 600 hours annually.

NOW, THEREFORE, BE IT RESOLVED that the Kane County Board finds the following elected positions qualify for membership in IMRF and certifies that persons elected to such positions are expected to work at least 600 hours annually:

<u>Title of Elected Position</u>	<u>Date Position Originally Became Qualified</u>	<u>Date of Election</u>
County Board Chairman	01/01/1945	11/08/2016
County Board Member	01/01/1945	11/08/2016

Passed by the Kane County Board on December 13, 2016.

John A. Cunningham
Clerk, County Board
Kane County, Illinois

Christopher J. Lauzen
Chairman, County Board
Kane County, Illinois

Vote:

16-12 IMRF Elected Officials



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No. 16 - 399

Authorizing a Grant Agreement for Child Advocacy Center Services

Committee Flow: Judicial/Public Safety Committee, Finance and Budget Committee, Executive Committee, County Board

Contact: Eloise Fara, 630.208.2124

Budget Information:

Was this item budgeted? Yes	Appropriation Amount: \$35,358
If not budgeted, explain funding source:	

Summary:

The Kane County Child Advocacy Center has been awarded a grant of \$27,818 for the purpose of funding counseling services to sexually abused children and their non-offending family members. It has been awarded through the Illinois Criminal Justice Information Authority. There is also an in-kind match of \$7,540.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO. 16 - 399

AUTHORIZING A GRANT AGREEMENT FOR CHILD ADVOCACY CENTER SERVICES

WHEREAS, the Child Advocacy Center is a multidisciplinary intervention program involved in the investigation and prosecution of child sexual abuse cases; and

WHEREAS, the Illinois Criminal Justice Information Authority has awarded a grant of \$27,818 for a one year contract beginning October 1, 2016 through September 30, 2017. This is a reimbursement grant and first revenue and expenses will be taking place in fiscal year 2017; and

WHEREAS, the VOCA funded program provides short-term, trauma-focused mental health/counseling services for victims of sexual abuse and their family members; and

WHEREAS, the grant requires an in-kind match of \$7,540 for the same period, which has been budgeted in Fiscal Year 2017.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the Chairman thereof is hereby authorized to accept the Child Advocacy Services Grant and the Kane County State's Attorney is authorized to enter into contract with the Illinois Criminal Justice Information Authority to implement said grant for the contract period of October 1, 2016 through September 30, 2017.

Passed by the Kane County Board on December 13, 2016.

John A. Cunningham
Clerk, County Board
Kane County, Illinois

Christopher J. Lauzen
Chairman, County Board
Kane County, Illinois

Vote:

16-12 Child Advocacy Services



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No. 16 - 400

Authorizing a Contract Extension for Janitorial Services

Committee Flow: Administration Committee, Finance and Budget Committee, Executive Committee, County Board

Contact: Don Biggs, 630.208.5175

Budget Information:

Was this item budgeted? Yes	Appropriation Amount:\$23,598.80
If not budgeted, explain funding source:	

Summary:

The current Janitorial Services contracts with GFS USA. Inc. of Des Plaines, IL and ECO-Clean of West Chicago, IL, are due to expire on January 7, 2017. Building Management has decided to rebid the county's Janitorial Services instead of extending the current contracts for one (1) year. However, it will be necessary to extended ECO-Cleans current contract for the duration of January 9, 2017 through January 31, 2017 to provide services for all of the County's facilities until the bids are received, approved and a new contract is issued to the contractor that is awarded the contract for 2017-2019 Janitorial Services.

GFS USA Inc. of Des Plaines, IL, contract will not be extended

It is recommended that the Kane County Board authorize the County Board Chairman, to execute a contract extension for Janitorial Services (Part-1) & (Part-2) to ECO-Clean, Inc. of West Chicago, IL for the period of time from January 9, 2017 through January 31, 2017, for a total contract cost of \$23,598.80 as per bid 32-014 on January 15, 2015.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO. 16 - 400

AUTHORIZING A CONTRACT EXTENSION FOR JANITORIAL SERVICES

WHEREAS, the current Janitorial Services contracts with GFS USA. Inc. of Des Plaines, IL, and ECO-Clean of West Chicago, IL, bid (32-014) are due to expire on January 7, 2017; and

WHEREAS, Building Management decided to rebid the county's Janitorial Services instead of extending the current contracts for one year with GFS USA. Inc. of Des Plaines, IL, and ECO Clean of West Chicago, IL; and

WHEREAS, GFS USA Inc. of Des Plaines, IL, contract will not be extend; and

WHEREAS, it will be necessary to extended ECO-Cleans current contract for the period of January 9, 2017 through January 31, 2017 to provide services for all of the County's facilities (Part-1 and Part-2). This will serve as an interim contract until bids are received and a new contract is awarded to a vendor(s) for 2017-2019 Janitorial Services; and

WHEREAS,ECO-Clean of West Chicago, IL, will be contracted for the period of time from January 9, 2017 through January 31, 2017, for a total contract cost of \$23,598.80 as per bid 32-014 on January 15, 2015; and

WHEREAS, appropriate funds have been budgeted and are available.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the Chairman is hereby authorized to execute a contract extension for Janitorial Services (Part-1and Part-2) to ECO-Clean of West Chicago, IL, for the period of time from January 9, 2017 through January 31, 2017, for a total contract cost of Twenty-Three Thousand, Five Hundred Ninety-Eight Dollars and Eighty Cents (\$23,598.80).

Line Item	Line Item Description	Was Personnel/Item/Service approved in original budget or a subsequent budget revision?	Are funds currently available for this Personnel/Item/Service in the specific line item?	If funds are not currently available in the specified line item, where are the funds available?
Various Budgeted Line Items	Contractual	Yes	Yes	N/A

Passed by the Kane County Board on December 13, 2016.

John A. Cunningham
Clerk, County Board
Kane County, Illinois

Christopher J. Lauzen
Chairman, County Board
Kane County, Illinois

Vote:

16-12 Contract-Janitorial Services



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No. 16 - 401

Authorizing a Contract Extension for Kane County Carpet Replacement

Committee Flow: Administration Committee, Finance and Budget Committee, Executive Committee, County Board

Contact: Don Biggs, 630.208.5175

Budget Information:

Was this item budgeted? Yes

Appropriation Amount: \$250,000

If not budgeted, explain funding source:

Summary:

Building Management outsources carpet replacement throughout all county facilities. This resolution request is to extend the current Carpet Replacement contract (Res 14-232), with Family Flooring America, 2015 Dean Street, St. Charles, IL 60174, for an additional one (1) year extension as outlined in the original 2014 contract.

Family Flooring America has extensive working knowledge of County buildings, and has been very responsive in meeting the needs of the County.

Family Flooring America has agreed to extend this agreement with an upgrade in the quality of the carpet at an increase of .30 cents per square foot, for the total installation cost of \$5.99 per square foot for carpet, labor and materials for 2017.

Family Flooring America services will be on a as needed basis for capital projects and general carpet replacement within all county facilities

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO. 16 - 401

AUTHORIZING A CONTRACT EXTENSION FOR KANE COUNTY CARPET REPLACEMENT

WHEREAS, it is recommended to extend the original 2014 Carpet Replacement, contract (Res 14-232), for an additional one (1) year extension to Family Flooring America 2015 Dean Street, St. Charles, IL; and

WHEREAS, the County of Kane requests and Family Flooring America of St. Charles, IL, agrees to the extension of the contract for an additional one (1) year of service of a three (3) year renewal period if agreed on by both parties; and

WHEREAS, the carpet selection was changed to a higher quality carpet at an increase of .30 cents per square foot for the total installation cost of \$5.99 per square foot for carpet, labor and materials; and

WHEREAS, Family Flooring America has provided excellent services and has extensive working knowledge of County buildings, and has been very responsive in meeting the needs of the County; and

WHEREAS, Family Flooring America services will be on a as needed basis for capital projects and general carpet replacement within all county facilities; and

WHEREAS, appropriate funds have been budgeted and are available in the FY2017 Capital Fund and general fund budgets.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the Chairman is hereby authorized to execute a one (1) year contract extension with Family Flooring America to provide carpet replacement services at an per square foot rate of Five Dollars and Ninety-Nine Cents (\$5.99).

Line Item	Line Item Description	Was Personnel/Item/Service approved in original budget or a subsequent budget revision?	Are funds currently available for this Personnel/Item/Service in the specific line item?	If funds are not currently available in the specified line item, where are the funds available?
Various Budgeted Line Items	Contractual	Yes	Yes	N/A

Passed by the Kane County Board on December 13, 2016.

John A. Cunningham
Clerk, County Board
Kane County, Illinois

Christopher J. Lauzen
Chairman, County Board
Kane County, Illinois

Vote:

16-12 Carpet Replacement

FamilyFlooringAmerica®

Where Friends send Friends!

To: Kane County Purchasing Department
From: Gary R. Titiner, President, Family Flooring America
Date: 8-3-2016
Re: Contractor Disclosure

This is to certify that neither our company, nor any officer of the company, made any contributions to any Kane County elected officers within the previous 12 months (Calendar year 2015.)

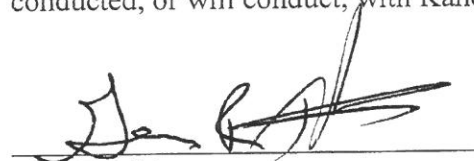
The Officer list includes:

<u>Name</u>	<u>Address</u>	<u>% ownership</u>
Gary R. Titiner	2236 Brookside Court, Aurora, IL 60502	100

Our main Contact person for this contract with Kane County is:

<u>Name</u>	<u>Work Address</u>	<u>Work Phone</u>
Carlos Martinez	2015 Dean St., Unit 1, St. Charles, IL 60174	630-701-1500

We do hereby swear that we have withheld no disclosures as to economic interests in any business we conducted, or will conduct, with Kane County.



Gary R. Titiner
President

8, 10, 16



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No. 16 - 402

Authorizing Internet Connection and Bandwidth Contract

Committee Flow: Administration Committee, Finance and Budget Committee, Executive Committee, County Board

Contact: Bill Lake, 630.232.5976

Budget Information:

Was this item budgeted? Yes	Appropriation Amount: \$61,200
If not budgeted, explain funding source:	

Summary:

Kane County Offices and Departments must have sufficient Internet access to provide required services to the community. The current bandwidth connection needs to be increased to sustain our current and future level of support.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO. 16 - 402

AUTHORIZING INTERNET CONNECTION AND BANDWIDTH CONTRACT

WHEREAS, the Information Technologies Department provides systems and services for Internet access to Kane County offices and Departments; and

WHEREAS, the current Internet bandwidth is no longer sufficient to sustain increasing demand and growth for voice and data; and

WHEREAS, Kane County Offices/Departments, Regional Office of Education, Forest Preserve, City of Geneva, and Geneva Township agree to continue sharing the expenses and bandwidth in the contract; and

WHEREAS, the contract calls for the use of funds beyond the present budget year and the County of Kane acknowledges the necessity of the appropriation of such funds; and

WHEREAS, the Information Technology Department has evaluated competing vendors, received competitive bids from perspective vendors, and has recommended the thirty six (36) month contract be awarded to ISI Communications, Inc. as the lowest competitive bidder at a cost of One Thousand Seven Hundred Dollars (\$1,700) per month.

NOW, THEREFORE, BE IT RESOLVED that the Information Technologies Department be authorized to enter into a 36 month contract with ISI Communications, Inc. for One Thousand Seven Hundred Dollars (\$1,700) per month.

Line Item	Line Item Description	Was Personnel/Item/Service approved in original budget or a subsequent budget revision?	Are funds currently available for this Personnel/Item/Service in the specific line item?	If funds are not currently available in the specified line item, where are the funds available?
001.800.800.64000	Telephone	Yes	Yes	

Passed by the Kane County Board on December 13, 2016.

John A. Cunningham
 Clerk, County Board
 Kane County, Illinois

Christopher J. Lauzen
 Chairman, County Board
 Kane County, Illinois

Vote:

16-12 Internet Bandwidth



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No. 16 - 403

Authorizing a Budget Adjustment for the Emergency Purchase and Installation of a Dishwasher in the Adult Justice Center

Committee Flow: Judicial/Public Safety Committee, Finance and Budget Committee, Executive Committee, County Board

Contact: Don Kramer, 6302082000

Budget Information:

Was this item budgeted? No	Appropriation Amount: N/A
If not budgeted, explain funding source: N/A	

Summary:

This budget adjustment is a housekeeping item to align budgetary funds in the appropriate general ledger accounts. A budget adjustment is required for the specific purpose of purchasing and installing a new dishwasher in the Kane County Adult Justice Center. A budget adjustment is required to reflect appropriate accounting practices.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO. 16 - 403

AUTHORIZING A BUDGET ADJUSTMENT FOR THE EMERGENCY PURCHASE AND INSTALLATION OF A DISHWASHER IN THE ADULT JUSTICE CENTER

WHEREAS, certain line item expenditures will exceed amounts set forth in the 2016 Kane County Sheriff's Office Budget (herein after referred to as The Budget); and

WHEREAS, certain other line item appropriations in The Budget are estimated to contain unexpected balances; and

WHEREAS, the Sheriff's Office wishes to make a line item budget adjustment; and

WHEREAS, by reason of conditions which could not be reasonable or foreseen at the time of making The Budget, the Sheriff's Office has a need to replace the jail dishwasher; and

WHEREAS, the lowest responsive and responsible bidder is Federal Supply, in the amount of Seventy Six Thousand Five Hundred and Fifty Five Dollars (\$76,555.00).

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board and the Chairman thereof, that the following budget adjustment be made for the purpose of the emergency procurement, delivery, and installation of a jail dishwasher.

Line Item	Line Item Description	Was Personnel/Item/Service approved in original budget or a subsequent budget revision?	Are funds currently available for this Personnel/Item/Service in the specific line item?	If funds are not currently available in the specified line item, where are the funds available?
001.380.382.60010	Operating Supplies	No	+ \$76,555.00	Yes
001.380.382.60230	Food		- \$76,555.00	

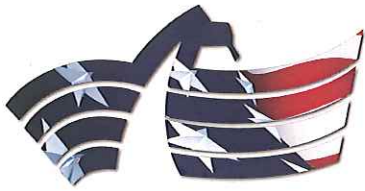
Passed by the Kane County Board on December 13, 2016.

John A. Cunningham
Clerk, County Board
Kane County, Illinois

Christopher J. Lauzen
Chairman, County Board
Kane County, Illinois

Vote:

16-12 AJC BA Dishwasher



FEDERAL SUPPLY USA

Correctional Foodservice Equipment & Supplies since 1931

CONTRACTOR DISCLOSURE

As of November 4, 2016, Federal Supply USA, to the best of our knowledge the Owners, Officers, or Executives have not made any political campaign contributions to any Kane County Elected Official countywide in the last 12 month period.

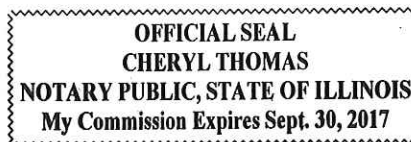
Below is a list of shareholders or owners with at least 5% holdings in Federal Supply USA.

Mrs. Brenda M. Selevredes P.O. Box 799 Waukegan, IL 60079	29.48%
Demetrios N. Selevredes II P.O. Box 799 Waukegan, IL 60079	28.48%
Nicole I. Selevredes (In trust) P.O. Box 648 Waukegan, IL 60079	20.00%
Demetrios N. Selevredes III (In trust) P.O. Box 648 Waukegan, IL 60079	20.00%

[Signature] President 10/14/16
 Officer Title Date

Subscribed and Sworn this 4 day of November, 2016

Cheryl Thomas
Notary Public





RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No. 16 - 404

Increasing Grand Jury Compensation

Committee Flow: Judicial/Public Safety Committee, Finance and Budget Committee, Executive Committee, County Board

Contact: Andrea Obrien, 630.208.5145

Budget Information:

Was this item budgeted? Yes	Appropriation Amount:
If not budgeted, explain funding source:	

Summary:

Public Act 98-1132 went into effect June 1, 2016 increasing the compensation to all jurors

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO. 16 - 404

INCREASING GRAND JURY COMPENSATION

WHEREAS, Public Act 98-1132 went into effect June 1, 2016 increasing the compensation to all jurors to \$25.00 for the first day of service and \$50.00 for each subsequent day of service and also limited the number of individual jurors on a civil trial to no more than six members; and

WHEREAS, the Illinois Supreme Court, in their ruling of Krakos v. Butler, 2016 IL 120377, struck down Public Act 98-1132 in its entirety, on September 22, 2016, based upon the unconstitutionality of limiting civil cases to six person jury; and

WHEREAS, with the Supreme Court ruling, the section regarding juror compensation reverted to its previous levels as set forth in 55 ILCS 5/4-11001, "...the sum of \$10.00 for each day in counties of the third class, or such higher amount as may be fixed by the County Board"; and

WHEREAS, during the time the Public Act was in effect the Office of the State's Attorney of Kane County consolidated the previous practice of impaneling two Grand Juries per week, for one half day each, to a single Grand Jury for an entire day which resulted in an increase in office efficiencies; and

WHEREAS, it is possible to maintain these office efficiencies and provide a cost benefit by maintaining a single grand jury impanelled all day, compensated at the rate of \$25.00 per day and obtaining the financial savings by paying a single panel of 14 Grand Jurors mileage each week instead of two panels of 14 jurors each.

NOW, THEREFORE, BE IT RESOLVED, by the Kane County Board that in compliance with 55 ILCS 5/4-11001 that the level of compensation for Grand Jurors be increased to \$25.00 (Twenty-five Dollars) for each entire day of service effective January 1, 2017.

Line Item	Line Item Description	Was Personnel/Item/Service approved in original budget or a subsequent budget revision?	Are funds currently available for this Personnel/Item/Service in the specific line item?	If funds are not currently available in the specified line item, where are the funds available?
001.240.240.50070	Juror Expense	Yes	Yes	

Passed by the Kane County Board on December 13, 2016.

John A. Cunningham
Clerk, County Board
Kane County, Illinois

Christopher J. Lauzen
Chairman, County Board
Kane County, Illinois

Vote:

16-12 Grand Jury Comp



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No. 16 - 405

Authorizing Annual Renewal of CityView License and Maintenance

Committee Flow: Administration Committee, Finance and Budget Committee, Executive Committee, County Board

Contact: Barbara Garza, 630.208.3834

Budget Information:

Was this item budgeted? Yes	Appropriation Amount: \$70,000
If not budgeted, explain funding source:	

Summary:

Kane County departments use CityView software, a division of Municipal Software, for licensing and permitting software which requires annual licensing and maintenance.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO. 16 - 405

AUTHORIZING ANNUAL RENEWAL OF CITYVIEW LICENSE AND MAINTENANCE

WHEREAS, the Kane County Information Technologies Department has need to provide payment for ongoing software licensing and maintenance for the permitting and licensing software used by several Kane County Departments; and

WHEREAS, the Information Technologies Department uses chargebacks to the Health Department, Development Department, and the Kane County Division of Transportation to reimburse account 001.060.060.50340 for said software costs.

NOW, THEREFORE, BE IT RESOLVED that the Kane County Board authorizes the payment of Seventy Thousand (\$70,000) Dollars for the annual licensing and maintenance agreement to Municipal Software to be paid as follows:

Line Item	Line Item Description	Was Personnel/Item/Service approved in original budget or a subsequent budget revision?	Are funds currently available for this Personnel/Item/Service in the specific line item?	If funds are not currently available in the specified line item, where are the funds available?
001.060.060.50340	Software Licensing Costs	Yes	Yes	N/A

Passed by the Kane County Board on December 13, 2016.

John A. Cunningham
Clerk, County Board
Kane County, Illinois

Christopher J. Lauzen
Chairman, County Board
Kane County, Illinois

Vote:

16-12 CityView License and Maintenance



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No. 16 - 406

Authorizing Kane County Joint Emergency Telephone System
Intergovernmental Cooperation Agreement

Committee Flow: Judicial/Public Safety Committee, County Board Executive
Committee,

Contact: Roger Fahnestock, 630.232.3571

Budget Information:

Was this item budgeted? N/A	Appropriation Amount:
If not budgeted, explain funding source:	

Summary:

The IGA will consolidate the South Elgin ETSB or taxing board for telephone lines into the Kane ETSB. The revenue from the South Elgin ETSB and expenses associated with South Elgin would become the responsibility of the Kane ETSB. Essentially, we have that responsibility now. The IGA brings South Elgin into compliance with the Illinois Emergency Telephone Systems Act that requires South Elgin to consolidate into a Joint ETSB. The IGA does not compromise or diminish the Kane ETSB or KaneComm 911 dispatch center or services in any way. The new Joint ETSB is governed by Article III, Chapter 7 of the Kane County Code of Ordinances or the Kane County ETSB code and bylaws.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO. 16 - 406

**AUTHORIZING KANE COUNTY JOINT EMERGENCY TELEPHONE SYSTEM
INTERGOVERNMENTAL COOPERATION AGREEMENT**

WHEREAS, Illinois Public Act 99-0006 mandates the consolidation of Emergency Telephone System Boards (ETSBs) and Public Safety Answering Points (PSAPs); and

WHEREAS, the Village of South Elgin formerly created and operated an Emergency Telephone System Board under the authority of the Emergency Telephone System Act, 50 ILCS 750/1; and

WHEREAS, the Village of South Elgin, by operation of P.A. 99-0006, is required to disband its ETSB and consolidate with another ETSB; and

WHEREAS, the Village of South Elgin lies in Kane County, Illinois and it is consistent with the terms of P. A. 99-0006 for South Elgin to consolidate its ETSB with the Kane County Emergency Telephone System Board to form a Joint Emergency Telephone System Board (JETSB); and

WHEREAS, Chapter 50, Section 15.4 of the Illinois Compiled Statutes, 50 ILCS 750115.4, authorizes the formation of Joint Emergency Telephone System Boards to oversee the implementation and operation of a 9-1-1 emergency telephone system; and

WHEREAS, Article X, Section 7 of the Illinois Constitution of 1970 and the Illinois Intergovernmental Cooperation Act, 5 ILCS 220/1 provide for and authorize units of local government to jointly exercise powers common to each unit of local government.

NOW, THEREFORE, BE IT RESOLVED that the County Board Chairman is hereby authorized to enter into the Kane County Joint Emergency Telephone System Intergovernmental Cooperation Agreement with the Village of South Elgin.

Passed by the Kane County Board on December 13, 2016.

John A. Cunningham
Clerk, County Board
Kane County, Illinois

Christopher J. Lauzen
Chairman, County Board
Kane County, Illinois

Vote:

16-12 ETSB JA w/SE



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No. 16 - 407

Amending the Salary of the Board of Review

Committee Flow: Public Service Committee, Finance and Budget Committee, Executive Committee, County Board

Contact: Mark Armstrong, 630.208.3823

Budget Information:

Was this item budgeted? Yes	Appropriation Amount: \$63,524 /\$64,943
If not budgeted, explain funding source:	

Summary:

By state law, the County Board must set an annual compensation for the three members of the Board of Review. It has been 15 years since the County Board has reviewed the salaries of these members. The current salaries are \$22,398 for the chairman, and \$19,600 for the other two members. A survey of the nearby large counties shows chairman/member salaries of \$44,564/\$40,690 (DuPage), \$47,393/\$33,234 (Lake), \$51,829/\$49,357 (Will), \$31,677/\$30,765 (McHenry), and \$32,000/\$27,000 (Winnebago). A 2.5% increase was budgeted for FY2016, and another 2.5% increase was budgeted for FY2017. This resolution is necessary to implement the increases already budgeted. Recommend approval.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO. 16 - 407

AMENDING THE SALARY OF THE BOARD OF REVIEW

WHEREAS, the Illinois Property Tax Code provides that Kane County must have an appointed Board of Review; and

WHEREAS, the Illinois Property Tax Code provides that in order to be appointed to the Board of Review, a person must be qualified by experience and training in property appraisal and property tax administration, and must have passed an examination conducted by the Illinois Department of Revenue; and

WHEREAS, the Illinois Property Tax Code provides that each member of the Board of Review shall receive an annual salary to be fixed by the county board and paid out of the county treasury; and

WHEREAS, the most recent resolution setting the salary of the chairman and members of the Board of Review was adopted in 2001 (#01-237), which set the annual salary of the Board of Review Chairman at \$22,398 and the annual salary of the Board of Review Members (2) \$19,600; and

WHEREAS, funding for a salary increase of 2.5% for all non-union employees including department heads has already been provided in the FY2016 budget; and

WHEREAS, funding for a salary increase of 2.5% for all non-union employees including department heads has already been provided in the FY2017 budget; and

WHEREAS, an increase of 2.5% in each FY2016 and FY2017 is both reasonable and appropriate for the Chairman and Members of the Board of Review in consideration of the scope of duties.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the annual salary for the Board of Review Chairman be set at Twenty-Two Thousand, Nine Hundred and Fifty-Eight Dollars (\$22,958) and the annual salary of the Board of Review Members (2) be set at Twenty Thousand and Ninety Dollars (\$20,090) effective December 1, 2015.

BE IT FURTHER RESOLVED by the Kane County Board that the annual salary for the Board of Review Chairman be set at Twenty-Three Thousand, Five Hundred and Thirty-Two Dollars (\$23,532) and the annual salary of the Board of Review Members (2) be set at Twenty Thousand, Five Hundred and Ninety-Two Dollars (\$20,592) effective December 1, 2016.

Passed by the Kane County Board on December 13, 2016.

John A. Cunningham
Clerk, County Board
Kane County, Illinois

Christopher J. Lauzen
Chairman, County Board
Kane County, Illinois

Vote:

16-12 Salary-Board of Review



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No. 16 - 408

Amending Resolution 16-348 to Approve Payment of All Lines of Commercial Insurance for FY2017 Including Auto, Property, Casualty, General Liability and Workers Compensation and Entering into a Service Agreement with Wine Sergi Insurance

Committee Flow: Human Services Committee, Finance and Budget Committee, Executive Committee, County Board
Contact: Sheila McCraven, 630.232.5932

Budget Information:

Was this item budgeted? Y	Appropriation Amount: \$704,801
If not budgeted, explain funding source:	

Summary:

This resolution amends Resolution 16-348 approved by the County Board on November 8, 2016 to increase the amount of Kane County's general liability insurance to an overall total \$40,000,000 from, \$20,000,000 and to increase the service fee to Wine Sergi.

The premiums change as follows: The Traveler's package decreases \$23,548 from \$221,375 to \$197,827. The deductible increases \$150,000 to \$500,000 from \$300,000.

The excess liability increases by \$20,000,000 to \$30,000,000 resulting in a \$45,821 increase in the premium to \$76,469 from \$30,648.

Wine Sergi's service fee increases \$7,500 to \$36,000 from \$28,500.

The overall increase in the premiums and service fee is \$29,773 to \$704,801 from \$675,028.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO. 16 - 408

AMENDING RESOLUTION 16-348 TO APPROVE PAYMENT OF ALL LINES OF COMMERCIAL INSURANCE FOR FY2017 INCLUDING AUTO, PROPERTY, CASUALTY, GENERAL LIABILITY AND WORKERS COMPENSATION AND ENTERING INTO A SERVICE AGREEMENT WITH WINE SERGI INSURANCE

WHEREAS, it is in the best interest of Kane County to protect the interests of Kane County to increase the total general liability for Kane County's lines of commercial insurance coverage to Forty Million Dollars (\$40,000,000) from Twenty Million Dollars (\$20,000,000) including auto, property, casualty, general liability, and workers compensation policies and to adequately compensate Wine Sergi Insurance, LLC for providing brokerage services for Fiscal Year 2017.

Fund 010, Line Item 50000

WINE SERGI INSURANCE AGENCY FEE	\$ 36,000
------------------------------------	-----------

Fund 010, Line Item 53000

PACKAGE INCLUDING	\$197,827
General Liability \$10,000,000 per occurrence	
Auto Liability, \$10,000,000 per occurrence	
Auto Physical Damage, \$10,291,252 per occurrence	
Public Officials Liability, \$ 10,000,000 per occurrence	
Employment Practices Liability, \$ 10,000,000 per occurrence	
Law Enforcement Liability, \$ 10,000,000 per occurrence	
Limit \$500,000 deductible/SIR	
Excess Liability, \$30,000,000 per occurrence	\$ 76,469
Cyber Liability \$ 1,000,000 per occurrence	\$ 13,687
Deductible \$25,000	
Employee Dishonesty/Crime Limit \$ 500,000	\$ 2,476
Deductible \$25,000	
Property	\$150,066
Buildings/Contents Blanket (\$199,733,121)	
Computers (\$ 7,756,940)	
Includes Boiler & Machinery/Equipment	
Deductible: \$25,000 except \$50,000 Flood & Earthquake	
Terrorism Risk Insurance	\$ included

Fund 010, Line Item 53010

Excess Workers? Compensation	
Workers? Compensation: Limit \$ Statutory IL Benefit	
Employers Liability \$ 1,000,000 Limit	\$228,276
Self-Insured Retention: \$850,000	
TOTAL COSTS	\$704,801

NOW, THEREFORE, BE IT RESOLVED The Kane County Board authorizes premiums in the amount of Seven Hundred and Four Thousand, Eight Hundred and One Dollars (\$704,801) annually. These premiums are in effect from December 1, 2016 through November 30, 2017, and are to be monitored by the Finance Director.

BE IT FURTHER RESOLVED that the Finance Director is instructed to allocate the costs of these policies to the County's Special Revenue Funds, and OCR Workforce Services. All payments and claims must be reported quarterly to the Human Services, Finance and Executive Committees.

Passed by the Kane County Board on December 13, 2016.

John A. Cunningham
Clerk, County Board
Kane County, Illinois

Christopher J. Lauzen
Chairman, County Board
Kane County, Illinois

Vote:

16-12 Amending Res. 16-348



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No. 16 - 409

Authorizing Establishment of a Health Reimbursement Account for the Purposes to Offering a Spousal Medical Reimbursement Plan and Contracting with J&K Consultants to Administer the Program

Committee Flow: Human Services Committee, Finance and Budget Committee, Executive Committee, County Board

Contact: Sheila McCraven, 630.232.5932

Budget Information:

Was this item budgeted? Y	Appropriation Amount:
If not budgeted, explain funding source:	

Summary:

This resolution authorizes J & K Consultants to establish a Health Reimbursement Account (HRA) pursuant to Section 105 of the Internal Revenue Service Code for the purposes of offering a spousal medical reimbursement plan (spousal MERP) to eligible employees. J & K consultants will also provide consulting services such as plan development, implementation services, administration services and compliance services.

J & K consultants was chosen pursuant to RFP 46-016. It was the only vendor to submit a responsive proposal.

Kane County would like the HRA established so that the spouses of eligible employees and their spouses and dependents can participate during calendar year 2017.

J&K Consultants anticipates that organizations that offer the spousal MERP will reduce the amount that spent on healthcare by up to 25% without changing our current medical plan.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO. 16 - 409

AUTHORIZING ESTABLISHMENT OF A HEALTH REIMBURSEMENT ACCOUNT FOR THE PURPOSES TO OFFERING A SPOUSAL MEDICAL REIMBURSEMENT PLAN AND CONTRACTING WITH J&K CONSULTANTS TO ADMINISTER THE PROGRAM

WHEREAS, Kane County continues to explore alternative arrangements to reduce the amount it spends on healthcare coverage for its employees; and

WHEREAS, through competitive bidding and RFP 46-016, J&K Consultants submitted a proposal for Kane County to offer a spousal medical reimbursement plan (spousal MERP) to eligible employees, their spouses and dependents; and

WHEREAS, through establishing a health reimbursement account (HRA) and offering the spousal medical reimbursement plan, Kane County can expect to reduce the amount it spends on healthcare coverage for its employees; and

WHEREAS, the spousal medical reimbursement plan is specifically authorized by Section 105 of the Internal Revenue Service Code; and

WHEREAS, Kane County desires to have J & K Consultants establish the health reimbursement account and the spousal medical reimbursement plan so that eligible employees, including new hires, those covered by Kane County insurance as of January 1, 2015 and any employee receiving a stipend for waiving insurance, can participate during calendar year 2017.

NOW, THEREFORE, BE IT RESOLVED the Kane County Board approves hiring J&K Consultants to establish a health reimbursement account to offer the spousal medical reimbursement plan at a cost not to exceed 20% (twenty percent) of the gross savings that Kane County realizes from employee participation in the spousal MERP.

Passed by the Kane County Board on December 13, 2016.

John A. Cunningham
Clerk, County Board
Kane County, Illinois

Christopher J. Lauzen
Chairman, County Board
Kane County, Illinois

Vote:

16-12 Establishing HRA



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No. 16 - 410

Authorizing Contract with Flexible Benefits Service Corporation to Administer Flexible Spending Accounts

Committee Flow: Human Services Committee, Finance and Budget Committee, Executive Committee, County Board

Contact: Sheila McCraven, 630.232.5932

Budget Information:

Was this item budgeted? Y	Appropriation Amount: \$10,858
If not budgeted, explain funding source:	

Summary:

This is the annual contract for the administration of Kane County's healthcare and dependent care flexible spending accounts. Flexible Benefits is the vendor.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO. 16 - 410

**AUTHORIZING CONTRACT WITH FLEXIBLE BENEFITS SERVICE CORPORATION TO
ADMINISTER FLEXIBLE SPENDING ACCOUNTS**

WHEREAS, by Resolution No. 91-22 dated February 12, 1991 Kane County established the County of Kane Pre-Tax Deduction Plan ("The Plan") to provide for the payment of the portion of the group medical insurance premium payable by the employees of the County on a pre-tax basis; and

WHEREAS, Kane County allows employee participation in flexible spending accounts for healthcare and dependent care; and

WHEREAS, Kane County desires to renew its contract with Flexible Benefit Service Corporation to administer its flexible spending accounts; and

NOW, THEREFORE, BE IT RESOLVED the Kane County Board authorizes the Chairman to execute any necessary documents for Flexible Benefit Corporation to administer Kane County flexible spending accounts.

Passed by the Kane County Board on December 13, 2016.

John A. Cunningham
Clerk, County Board
Kane County, Illinois

Christopher J. Lauzen
Chairman, County Board
Kane County, Illinois

Vote:

16-12 FSA



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No. 16 - 411

Authorizing a FY2017 Budget Adjustment for Correction to Savanna Lakes Transfer

Committee Flow: Finance and Budget Committee, Executive Committee, County Board

Contact: Joseph Onzick, 630.208.5113

Budget Information:

Was this item budgeted? Y	Appropriation Amount: \$ 2,290
If not budgeted, explain funding source:	

Summary:

During the course of the FY2017 budget review, an error was identified in the budgeted transfer regarding Savanna Lakes. This resolution corrects the error, moving the budgeted transfer from Fund 405 to the correct Fund - 622.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO. 16 - 411

AUTHORIZING A FY2017 BUDGET ADJUSTMENT FOR CORRECTION TO SAVANNA LAKES TRANSFER

WHEREAS, a minor error was discovered during review of the adopted FY2017 budget in relation to the budgeted transfer from Savanna Lakes (Fund 5305) to pay for Recovery Zone debt service.

WHEREAS, the correct budgeted transfer should have been a transfer from Fund 5305 to Fund 622 in the amount of \$2,290.

WHEREAS, the adopted FY2017 budgeted transfer is a transfer from Fund 5305 to Fund 405 in the amount of \$2,290.

WHEREAS, the following budget adjustments should be processed to correct the adopted budget for the transfer in the incorrect Fund (405) and move the budget for the transfer to the correct Fund (622).

NOW, THEREFORE, BE IT RESOLVED that the following FY17 budget adjustment be approved:

405.690.000.39000	Transfer from Other Funds	\$	(2,290)
405.690.000.39900	Cash on Hand	\$	2,290
To move 405 revenue budget, incorrectly budgeted as transfer from			
622.760.000.39000	Transfer from Other Funds	\$	2,290
622.760.766.89010	Net Income	\$	2,290
To adjust budget for 622 transfer revenue that will come from Fund 5305			
5305.690.7405.99000	Transfer to Other Funds	\$	(2,290)
5305.690.7405.99000	Transfer to Other Funds	\$	2,290
To add notation in GL that budgeted transfer to Fund 405 will be going to Fund 622			

Line Item	Line Item Description	Was Personnel/Item/Service approved in original budget or a subsequent budget revision?	Are funds currently available for this Personnel/Item/Service in the specific line item?	If funds are not currently available in the specified line item, where are the funds available?
622.760.000.39000	Transfer from other Funds	N	Y	5305.690.7405.99000

Passed by the Kane County Board on December 13, 2016.

John A. Cunningham
Clerk, County Board
Kane County, Illinois

Christopher J. Lauzen
Chairman, County Board
Kane County, Illinois

Vote:

16-12 Savanna Lakes



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No. 16 - 412

Approving Payment of Claims

Committee Flow: Finance and Budget Committee, Executive Committee, County Board

Contact: Terry Hunt, 630.232.5918

Budget Information:

Was this item budgeted? N/A	Appropriation Amount: N/A
If not budgeted, explain funding source:	

Summary:

According to the Kane County Code Section 2-193 Expenditure of Funds for Settlement of Claims B. Monthly Reports On Claims: The county auditor shall file a monthly report of all claims paid in the prior month to the chairman and all other members of the county board. For each claim paid, the monthly report shall identify the claimant, the nature of the claim and the official or department, if any, against which the claim was made, the fund from which the payment was made, the amount of the payment and the date the check was issued.

Similarly according to the Kane County Financial Policies 8. Disbursement Policies b): A report shall be run monthly by the Auditor of all claims paid. Said report shall be available to all members of the County Board in the office of the County Board Chairman. For each claim paid, the report shall identify the creditor, the department or official which purchased the product or service, the fund from which the payment was made, the amount of the payment and the date the check was issued.

The accompanying Report of Claims Paid is submitted to comply with those requirements, and to document that the County Board has approved the payment of those claims.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO. 16 - 412

APPROVING PAYMENT OF CLAIMS

WHEREAS, according to the Kane County Code Section 2-193 Expenditure of Funds for Settlement of Claims B. Monthly Reports Of Claims: The county auditor shall file a monthly report of all claims paid in the prior month to the chairman and all other members of the county board. For each claim paid, the monthly report shall identify the claimant, the nature of the claim and the official or department, if any, against which the claim was made, the fund from which the payment was made, the amount of the payment and the date the check was issued; and

WHEREAS, according to the Kane County Financial Policies 8. Disbursement Policies b): A report shall be run monthly by the Auditor of all claims paid. Said report shall be available to all members of the County Board in the office of the County Board Chairman. For each claim paid, the report shall identify the creditor, the department or official which purchased the product or service, the fund from which the payment was made, the amount of the payment and the date the check was issued; and

WHEREAS, the County Auditor has examined the attached Claims Paid Report for claims against Kane County totaling \$10,937,732.44; and

WHEREAS, the County Auditor has recommended the payment of all claims on the attached Claims Paid Report; and

WHEREAS, the claims on the attached Claims Paid Report have been paid; and

WHEREAS, the County Board finds all claims on the Claims Paid Report to be due and payable;

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that payment of the claims totaling \$10,937,732.44 on the attached Claims Paid Report is approved.

Passed by the Kane County Board on December 13, 2016.

John A. Cunningham
Clerk, County Board
Kane County, Illinois

Christopher J. Lauzen
Chairman, County Board
Kane County, Illinois

Vote:

16-12 Auditors AP Claims

OCTOBER 2016 CLAIMS PAID REPORT SUBMITTED FOR COUNTY BOARD APPROVAL

CLAIMANT/CREDITOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
		State's Attorney	General Fund	85.60	10/3/2016
		State's Attorney	General Fund	1,040.00	10/3/2016
		State's Attorney	General Fund	427.10	10/3/2016
		Public Defender	General Fund	14.00	10/3/2016
		Public Defender	General Fund	22.95	10/3/2016
		Public Defender	General Fund	954.00	10/3/2016
		Public Defender	General Fund	201.00	10/3/2016
		Public Defender	General Fund	18.00	10/3/2016
		State's Attorney	General Fund	1,203.40	10/3/2016
3M Electronic Monitoring (aka ProTech Monitoring)	495 ACTIVE GPS PRGM AUG16	Court Services	General Fund	6,325.04	10/3/2016
Accurate Document Destruction Inc (GROOT)	64 gallon toter	Circuit Clerk	Court Document Storage	594.00	10/3/2016
Ace Hardware Aurora/Batavia	1240 PARTS	Building Management	General Fund	4.89	10/3/2016
Ace Hardware Aurora/Batavia	1240 PARTS	Building Management	General Fund	2.99	10/3/2016
Airgas North Central, Inc.	2051037 Welding equipment supplies	Transportation	County Highway	31.12	10/3/2016
Alarm Detection Systems Inc	INV #129990-1046 Alarm Maintenance Oct-Dec	Information Technologies	General Fund	630.00	10/3/2016
Alarm Detection Systems Inc	Charges October-December 2016	Animal Control	Animal Control	489.00	10/3/2016
Alarm Detection Systems Inc	Health - Security Alarm Monitoring - Oct-Dec 2016	Health	County Health	119.85	10/3/2016
Alarm Detection Systems Inc	ELGIN QTRLY CHGS OCT-DEC	Court Services	General Fund	423.27	10/3/2016
Alarm Detection Systems Inc	OCT-DEC CAC ANNEX	State's Attorney	Child Advocacy Center	91.35	10/3/2016
Alarm Detection Systems Inc	OCT-DEC CAC ACCESS	State's Attorney	Child Advocacy Center	350.61	10/3/2016
Alarm Detection Systems Inc	quarterly charges / Oct - Dec 2016	Sheriff	General Fund	165.00	10/3/2016
Albert J. Stramel	Election worker.	County Clerk	General Fund	70.00	10/3/2016
Alfred Benesch & Co	06-00214-18-RP;(r)StrnsStg3 IL25/Dunham EngP2 04/25/16-07/31/16	Transportation	Motor Fuel Local Option	432.30	10/3/2016
American Traffic Safety Services Assn (ATSSA)	094146 Safety Training Materials	Transportation	County Highway	44.50	10/3/2016
American Traffic Safety Services Assn (ATSSA)	00094146 Safety Training Materials	Transportation	County Highway	22.00	10/3/2016
Animal Care Clinic of Geneva LLC	Veterinarian services	Animal Control	Animal Control	561.00	10/3/2016
Applied Research Associates Inc	15-00401-01-EG; PvmntMgtSvc&Sign Inventory.P2	Transportation	County Highway	29,205.00	10/3/2016
Applied Research Associates Inc	15-00401-01-EG; PvmntMgtSvc&Sign Inventory.P2	Transportation	County Highway	19,470.00	10/3/2016
Applied Research Associates Inc	15-00401-01-EG; PvmntMgtSvc&Sign Inventory.P2	Transportation	County Highway	38,940.00	10/3/2016
AQS Services, Inc	777 FABYAN FLEET MAINT NEW MANHOLE	Building Management	General Fund	2,760.00	10/3/2016
Aramark Services, Inc.	inmate food	Sheriff	General Fund	14,431.78	10/3/2016
Aramark Services, Inc.	inmate food	Sheriff	General Fund	14,956.08	10/3/2016
Aramark Services, Inc.	inmate food	Sheriff	General Fund	168.40	10/3/2016
Association for Individual Development (AID)		Court Services	General Fund	1,670.00	10/3/2016
AT&T	Health - Monthly Service Charge	Health	County Health	1,449.63	10/3/2016
AT&T	INV #6439933309 - 8/10/16 Various Depts 831-000-4032 111	Other- Countywide Expenses	General Fund	37,412.37	10/3/2016
Balcom Vetillo Design Inc	Health - Graphic Design/Printing CO Posters	Health	County Health	1,274.40	10/3/2016
Balcom Vetillo Design Inc	Health - Graphic Design/Printing CO Posters	Health	County Health	182.60	10/3/2016
Batavia Instant Print Inc	CIC PRINTING	Building Management	General Fund	1,497.89	10/3/2016
Batavia Instant Print Inc	CIC PRINTING	Building Management	General Fund	1,357.69	10/3/2016
Batavia Instant Print Inc	CIC PRINTING	Building Management	General Fund	363.88	10/3/2016
Batavia Instant Print Inc	Health - Printing Service	Health	County Health	67.50	10/3/2016
Batavia Instant Print Inc	MC 2016 SEPT Diagram Laminations	Development	Mill Creek Special Service Area	63.00	10/3/2016
Battery Service Corporation	replacement car batteries	Sheriff	General Fund	199.90	10/3/2016
Battery Service Corporation	134KAN 12 Vt auto & 12V T B Diesel	Transportation	Motor Fuel Local Option	468.45	10/3/2016
Battery Service Corporation	134KAN 12 VT T B Diesel Severe - duty	Transportation	Motor Fuel Local Option	275.00	10/3/2016
Behavioral Interventions, Inc (BI, Inc.)	1125 MONTHLY EM AUG16 SVCS	Court Services	General Fund	717.50	10/3/2016
Behavioral Interventions, Inc (BI, Inc.)	1125 MONTHLY AUG16 EM SVCS	Court Services	General Fund	5,768.00	10/3/2016
Behavioral Interventions, Inc (BI, Inc.)	1125 MONTHLY AUG17 EM SVCS	Court Services	General Fund	1,424.50	10/3/2016
Bentley Systems Inc	INV #47769407 GIS	Information Technologies	Geographic Information Systems	4,584.00	10/3/2016
Blooming Color of St. Charles (WTFN)	business cards	Coroner	Coroner Administration	327.22	10/3/2016
Bob Barker Company Inc	JUVILO JJC CARE ITEMS, MEDICAL ITEMS	Court Services	General Fund	1,558.96	10/3/2016
Bob Barker Company Inc	JUVILO JJC CARE ITEMS, MEDICAL ITEMS	Court Services	General Fund	581.90	10/3/2016
Bollinger, Lach & Associates Inc	13-00215-00-PV; Longmeadow.P3 (Sec A-1) 08/01/16-08/31/16	Transportation	Upper Fox Impact Fees	62,338.58	10/3/2016
Bound Tree Medical LLC	Health - Medical Supply - Atomizer	Health	County Health	3,669.00	10/3/2016
Bound Tree Medical LLC	Health - Medical Supply - Atomizer	Health	County Health	3,669.00	10/3/2016
Boys Town (Father Flanagan's)	BOYS TOWN AUG16 R/B 08/01-08/31/16 (1)	Court Services	General Fund	13,888.00	10/3/2016
Braden Counseling Center, PC		Court Services	Probation Services	65.00	10/3/2016
BSN Sports, Inc.	1010135 JJC MULTIPLE INCENTIVES	Court Services	General Fund	696.20	10/3/2016

CLAIMANT/CREDITOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Bulthuis Realty Consultants Inc	14-00275-01-PV; BunkerRdExt.ROW, Appraisals Par 0001 thru 0009	Transportation	Transportation Sales Tax	12,400.00	10/3/2016
Canon Solutions America Inc	maintenance copier	Circuit Clerk	Court Document Storage	365.01	10/3/2016
Canon Solutions America Inc	copier maintenance, 8/31 - 9/29/16	Sheriff	General Fund	229.26	10/3/2016
Canon Solutions America Inc	CONTRACT 1135782 9/30-10/30/16 MAINTENANCE	Judiciary and Courts	General Fund	33.88	10/3/2016
Canon Solutions America Inc	CONTRACT 1135782 COPY OVERAGE 5/31-8/30/16	Judiciary and Courts	General Fund	64.18	10/3/2016
Canon Solutions America Inc	Health - Copier Maintenance w/ Supplies	Health	County Health	138.81	10/3/2016
Canon Solutions America Inc	Health - Copier Maintenance w/ Supplies	Health	County Health	138.81	10/3/2016
Canon Solutions America Inc	Health - Copier Maintenance w/ Supplies	Health	County Health	138.81	10/3/2016
Canon Solutions America Inc	Health - Copier Maintenance w/ Supplies	Health	County Health	83.95	10/3/2016
Canon Solutions America Inc	copier maintenance, 9/11 - 10/10/16	Sheriff	General Fund	141.57	10/3/2016
Carolina Imaging Products	Dell toner 2335DN	Animal Control	Animal Control	98.40	10/3/2016
Carolina Imaging Products	INV #171572 GIS - HP Toner - C9372A-C9373A-C9374A-C9403A	Information Technologies	Geographic Information Systems	321.00	10/3/2016
Carolina Imaging Products	INV #171547 GIS - CE400A - Black Toner Cartridge	Information Technologies	Geographic Information Systems	117.00	10/3/2016
Carolina Imaging Products	TONER FOR ST CHARLES OFFICE	Court Services	General Fund	547.50	10/3/2016
Carolina Imaging Products	TONER FOR AURORA OFFICE	Court Services	General Fund	272.00	10/3/2016
Cassie Design	Website Design/Development	County Board	Grand Victoria Casino Elgin	4,218.75	10/3/2016
Catalyst Consulting Group Inc	Online Genealogy-Aug, 2016	County Clerk	Vital Records Automation	206.75	10/3/2016
CCMSI	Claims/Administrative Fee	Human Resource Management	Insurance Liability	6,300.83	10/3/2016
CDW Government Inc	1686091 Toner for Permitting fax machine	Transportation	County Highway	483.48	10/3/2016
CDW Government Inc	INV #FGP6168 Tripp Lite Dual Display Flex Desk Mount Clamp - CCM	Other- Countywide Expenses	Judicial Technology Sales Tax	98.82	10/3/2016
CDW Government Inc	1686091 NEC E705-AVT E Series - 70" LED Display & Wall Mount	Transportation	County Highway	2,970.87	10/3/2016
CDW Government Inc	1686091 NEC E705-AVT E Series - 70" LED Display & Wall Mount	Transportation	County Highway	161.16	10/3/2016
CDW Government Inc	INV #FGL0365 Dell CTO XPS 15 Laptop - Computer Services	Other- Countywide Expenses	Capital Projects	1,900.00	10/3/2016
Center for Information of Elgin	Salary of Community Outreach Worker	County Board	Grand Victoria Casino Elgin	2,642.30	10/3/2016
Central Furnace Supply Co.	BLDG B 5 TON COMPRESSOR	Building Management	General Fund	598.00	10/3/2016
Chad's Towing & Recovery, Inc.	vehicle tow	Sheriff	General Fund	82.50	10/3/2016
Charlie Foxs Pizzeria & Eatery, LLC	JURY TRIAL 14DT20 - CR305	Judiciary and Courts	General Fund	71.80	10/3/2016
Charlie Foxs Pizzeria & Eatery, LLC	JURY TRIAL 13DT392 - CR311	Judiciary and Courts	General Fund	121.90	10/3/2016
Charlie Foxs Pizzeria & Eatery, LLC	JURY TRIAL 15DT477 CR203	Judiciary and Courts	General Fund	118.65	10/3/2016
Chicago Office Technology Group (COTG)	acct#K04:20A054 copier/printer P.D. Annex Public Defender	Public Defender	General Fund	49.07	10/3/2016
Chicago Transit Authority	TAC BUS PASSES	Court Services	General Fund	1,860.00	10/3/2016
Chicago Transit Authority	125 SINGLE DAY BUS PASSES	Court Services	Probation Services	500.00	10/3/2016
Chicago Transit Authority	DRC BUS PASSES	Court Services	Drug Court Special Resources	2,046.00	10/3/2016
Christopher B. Burke Engineering, Ltd.	15-00458-00-ES; On-Call Design Eng Asst 08/11/16-08/27/16	Transportation	County Highway	4,389.87	10/3/2016
Chronicle Media, LLC	UCP Annl Publication	Circuit Clerk	Circuit Clerk Admin Services	350.00	10/3/2016
Cintas Corporation #344	shop towels laundered	Sheriff	General Fund	32.14	10/3/2016
Cintas Corporation #344	10624140 First aid & safety	Transportation	County Highway	236.53	10/3/2016
Cintas Corporation #344	10624140 First Aid and safety supplies	Transportation	County Highway	489.67	10/3/2016
CIORBA Group Inc	11-00214-00-TL;(R)StearnsSgnlIntercnct,EngP3 07/01/16-07/31/16	Transportation	Transportation Sales Tax	13,284.08	10/3/2016
City of Batavia	492.051306.00; Fabyan&BataviaAve 7/20/16-8/19/16	Transportation	County Highway	36.05	10/3/2016
City of Batavia	192.005410.00; Kirk&Hubbard, 8/9/16-9/9/16	Transportation	County Highway	76.47	10/3/2016
City of Batavia	194.069300.00 Kirk&Wilson 8/10/16-9/12/16	Transportation	County Highway	93.16	10/3/2016
City of Batavia	194.048000.00; Fabyan&Raddant 8/10/16-9/12/16	Transportation	County Highway	107.73	10/3/2016
City of Elgin	1861 ELGIN 08/31, 08/22, 08/23, 08/24, 08/29, 09/01/16	Court Services	Probation Services	1,173.00	10/3/2016
City of Geneva	Utility bill electric/water/sewer 8/1/16-8/29/2016	Animal Control	Animal Control	180.07	10/3/2016
City of Geneva	Utility bill electric/water/sewer 8/1/16-8/29/2016	Animal Control	Animal Control	942.80	10/3/2016
City of Geneva	0198004231-000 1031 EFabyan 8/2/16-9/1/16	Transportation	County Highway	67.61	10/3/2016
City of St. Charles	WATER AND SEWER CHARGE FOR 07/29-08/29/16	Court Services	General Fund	0.00	10/3/2016
City of St. Charles	JC 07/29-08/29/16	Building Management	General Fund	2,915.37	10/3/2016
City of St. Charles	JAIL 07/29 - 08/29/16	Building Management	General Fund	7,147.63	10/3/2016
City of St. Charles	JC 07/29-08/29/16	Building Management	General Fund	2,583.40	10/3/2016
City of St. Charles	JAIL 07/29 - 08/29/16	Building Management	General Fund	4,590.64	10/3/2016
City of St. Charles	WATER AND SEWER CHARGE FOR 07/29-08/29/16	Court Services	General Fund	969.97	10/3/2016
City of St. Charles	540 RANDALL 08/01-08/30/16	Building Management	General Fund	14,231.83	10/3/2016
City of St. Charles	540 RANDAL HSE 08/01-08/30/16	Building Management	General Fund	317.13	10/3/2016
Clarinda Academy	CLARINDA AUG16 R/B 08/01-08/31/16 (1)	Court Services	General Fund	4,812.13	10/3/2016
Clinicare Corporation	MILWAUKEE AUG16 R/B 08/01-08/31/16 (1)	Court Services	General Fund	8,083.25	10/3/2016
Combined Roofing Services LLC (American Roofing)	162064 JJC LEAK AT FRONT ENTRANCE, SEAM	Building Management	General Fund	790.33	10/3/2016
Comcast Cable	Service from 10/1-10/31/16 - Acct # 8771 10 088 0673585		Workforce Development	368.89	10/3/2016
ComEd	38W901 HuntleyRd@SquareBarn 8/10/16-9/9/16	Transportation	County Highway	20.95	10/3/2016

CLAIMANT/CREDITOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
ComEd	KirkRd/Weather O W CherryLn 8/10/16-9/9/10	Transportation	County Highway	33.98	10/3/2016
ComEd	Orchard-StrLghts o Aucutt Rd 8/3/16-8/31/16	Transportation	County Highway	59.05	10/3/2016
ComEd	1 1/2 LaFox, BlkbrYtwp 8/5/16-9/2/16	Transportation	County Highway	36.78	10/3/2016
ComEd	Speed Signs: Randal/MdLcrk/Dean 07/29/16-08/29/16	Transportation	County Highway	39.76	10/3/2016
ComEd	VariousTrfcLghts 08/08/16 - 09/07/16	Transportation	County Highway	1,438.18	10/3/2016
ComEd	VariousTraffcLts 07/08/16-08/08/16	Transportation	County Highway	2,322.81	10/3/2016
Community Contacts, Inc.	Housing Rehabilitation Program	Development	HOME Program	36,501.60	10/3/2016
Community Foundation of the Fox River Valley	Health - Tobacco Use Prevention Grant	Health	County Health	10,000.00	10/3/2016
Compendium Library Services LLC	DeskTracker annual renewal 9/23/16-9/22/17	Law Library	Law Library	841.90	10/3/2016
Computer Training Source	Sustaita 4011 16-01	WIA 15	Workforce Development	5,000.00	10/3/2016
Conrad Polygraph, Inc.	09/08/16 SEXUAL HISTORY POLYGRAPH	Court Services	Probation Services	300.00	10/3/2016
Conrad Polygraph, Inc.	09/12/16 SEXUAL HISTORY	Court Services	Probation Services	300.00	10/3/2016
Constellation NewEnergy Gas Division, LLC	October gas - multiple locations	Building Management	General Fund	494.44	10/3/2016
Constellation NewEnergy Gas Division, LLC	October gas - multiple locations	Building Management	General Fund	2,502.50	10/3/2016
Constellation NewEnergy Gas Division, LLC	October gas - multiple locations	Building Management	General Fund	1,097.68	10/3/2016
Constellation NewEnergy Gas Division, LLC	October gas - multiple locations	Building Management	General Fund	175.31	10/3/2016
Constellation NewEnergy Gas Division, LLC	October gas - multiple locations	Building Management	General Fund	243.28	10/3/2016
Constellation NewEnergy Gas Division, LLC	October gas - multiple locations	Building Management	General Fund	4,551.88	10/3/2016
Constellation NewEnergy Gas Division, LLC	BG-164802; Util-Gas, KDOT Svc-08/16, 41W011 BurlingtonRd.,StChls	Transportation	County Highway	355.81	10/3/2016
Cordogan, Clark & Associates Inc	14-396 OCH PARAPET 08/01-08/31/2016	Other- Countywide Expenses	Capital Projects	73,543.05	10/3/2016
Cornerstone Partners Horticultural Services Co.	MC 2016 Landscape Maintenance (#5 of 7)	Development	Mill Creek Special Service Area	9,317.71	10/3/2016
County of Kendall Sheriffs Department	inmate housing August 2016	Sheriff	General Fund	1,860.00	10/3/2016
De Lage Landen Financial Services, Inc.	CONTRACT 25329339 9/1-9/30/16	Judiciary and Courts	General Fund	125.00	10/3/2016
Deborah L. Conley LTD	SEPT SVC SW	State's Attorney	Child Advocacy Center	600.00	10/3/2016
Defin.Net Solutions Inc	INV #6551 Block of Hours	Other- Countywide Expenses	Judicial Technology Sales Tax	30,000.00	10/3/2016
Delta Medical Systems Inc DBA Delta Gloves	exam gloves	Sheriff	General Fund	2,375.00	10/3/2016
Devnet, Inc	Quarterly Maint. Nov'16-Jan'17	County Clerk	Vital Records Automation	7,363.54	10/3/2016
DFM Associates	EIMS Monthly Lease- Oct, 2016	County Clerk	General Fund	8,800.00	10/3/2016
Document Imaging Dimensions, Inc.	LASER JET PRINTER/TONER CHIEF JUDGE'S OFFICE	Judiciary and Courts	General Fund	218.99	10/3/2016
Document Imaging Dimensions, Inc.	printer toner	Law Library	Law Library	109.00	10/3/2016
Dreyer Medical Clinic	Employment Drug Tests	Sheriff	Court Security	65.00	10/3/2016
Dreyer Medical Clinic	Employee Physicals	Sheriff	Court Security	235.00	10/3/2016
Dreyer Medical Clinic	employee Physicals	Sheriff	Court Security	222.00	10/3/2016
Duke & Lee's Service Corp	Vehicle Maintenance	Coroner	Coroner Administration	238.17	10/3/2016
Duke & Lee's Service Corp	Vehicle Maintenance	Coroner	Coroner Administration	53.09	10/3/2016
DuPage Salt Company	Solar salt	Animal Control	Animal Control	30.44	10/3/2016
Dynegy Energy Servicess, LLC	1330 08/09-09/06/16	Building Management	General Fund	539.01	10/3/2016
Dynegy Energy Servicess, LLC	7523064009; 140024771; Seavy Rd 8/4/16-9/1/16	Transportation	County Highway	76.29	10/3/2016
Dynegy Energy Servicess, LLC	7610795006; 141633747; 41W011 Burlington 7/26/16-8/23/16	Transportation	County Highway	2,795.99	10/3/2016
Dynegy Energy Servicess, LLC	2043096048; 141648369; Orchard 8/5/16-9/1/16	Transportation	County Highway	91.86	10/3/2016
e.Norman Security Systems, Inc.	JJC REPLACE AUDIO BOARD	Court Services	General Fund	602.00	10/3/2016
e.Norman Security Systems, Inc.	JJC PREVENTIVE MAINTENANCE SECURITY SYSTEMS	Court Services	General Fund	482.22	10/3/2016
Ecker Center for Mental Health	DRC BJA MONTHLY MAR16 SVCS	Court Services	Drug Court Special Resources	1,250.00	10/3/2016
Ecker Center for Mental Health	DRC BJA MONTLY APR16 SVCS	Court Services	Drug Court Special Resources	1,250.00	10/3/2016
Ecker Center for Mental Health	DRC BJA MONTHLY MAY16 SVCS	Court Services	Drug Court Special Resources	1,250.00	10/3/2016
Ecker Center for Mental Health	DRC BJA MONTHLY JUN13 SVCS	Court Services	Drug Court Special Resources	1,250.00	10/3/2016
Ecker Center for Mental Health	DRC BJA MONTHLY AUG16 SVCS	Court Services	Drug Court Special Resources	1,250.00	10/3/2016
Ecker Center for Mental Health	DRC BJA MONTHLY JUL16 SVCS	Court Services	Drug Court Special Resources	1,250.00	10/3/2016
Ed's Auto Repair Inc	M115986 w/PER MOTOR,POWER STEERING,WATER PUMP	State's Attorney	General Fund	1,000.25	10/3/2016
Elburn NAPA Inc	XX1170 JB Weld stik	Transportation	Motor Fuel Local Option	11.78	10/3/2016
Elburn NAPA Inc	XX1170 B Fluid, dispenser unit, grease gun	Transportation	Motor Fuel Local Option	50.56	10/3/2016
Elburn NAPA Inc	XX1170 Grease hose	Transportation	Motor Fuel Local Option	6.97	10/3/2016
Elburn NAPA Inc	XX1170 Hose clamp	Transportation	Motor Fuel Local Option	11.07	10/3/2016
Elburn NAPA Inc	XX1170 **CREDIT** Warranty (Inv#598883) 07/13/16	Transportation	Motor Fuel Local Option	-17.80	10/3/2016
Elburn NAPA Inc	XX1170 Loom-split Poly	Transportation	Motor Fuel Local Option	22.50	10/3/2016
Elburn NAPA Inc	XX1170 Epoxy & rubadhesive sealant	Transportation	Motor Fuel Local Option	30.87	10/3/2016
Elburn NAPA Inc	XX1170 Creeper seat	Transportation	Motor Fuel Local Option	25.99	10/3/2016
Elburn NAPA Inc	XX1170 Bearing	Transportation	Motor Fuel Local Option	22.08	10/3/2016
Elburn NAPA Inc	XX1170 Circuit, glass cleaner & motor tune-up,	Transportation	Motor Fuel Local Option	91.78	10/3/2016
Elburn NAPA Inc	XX1170 Respirator, ear plugs & masking tape	Transportation	Motor Fuel Local Option	199.18	10/3/2016

CLAIMANT/CREDITOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Elgin Hispanic Network	KANE CHILD ADVOCACY CENTER	State's Attorney	Child Advocacy Center	40.00	10/3/2016
Elgin Paper Co	House roll paper towels	Animal Control	Animal Control	57.93	10/3/2016
Elgin Paper Co	Black garbage liners	Animal Control	Animal Control	70.10	10/3/2016
Elgin Paper Co	Garbage bags	Animal Control	Animal Control	113.76	10/3/2016
Elgin Paper Co	JAIL WET MOPS	Building Management	General Fund	150.00	10/3/2016
Elle Law Group LLC	98-00214-02-BR 1st0066 TE Hernandez eminent domain	Transportation	County Highway	40.00	10/3/2016
Elle Law Group LLC	98-00214-02-BR 1st0252TE White Gates eminent domain	Transportation	County Highway	132.00	10/3/2016
Estate of Allan Gold	refund to Allan Gold	Coroner	Coroner Administration	350.00	10/3/2016
Family Flooring America	RECEPTION AREA CARPET JAIL	Other- Countywide Expenses	Capital Projects	703.73	10/3/2016
Family Flooring America	Carpet/Installation - 10 Jail Pods	Other- Countywide Expenses	Capital Projects	13,915.20	10/3/2016
Family Flooring America	Carpet/Installation Jail - Main Entrance	Other- Countywide Expenses	Capital Projects	2,376.85	10/3/2016
Feece Oil Company	443050 Conoco	Transportation	Motor Fuel Local Option	172.80	10/3/2016
Feece Oil Company	443050 Peak 5W20 bulk lube, oil and coolant	Transportation	Motor Fuel Local Option	1,227.60	10/3/2016
Fifth Third Bank	August CC Charges		Workforce Development	250.00	10/3/2016
Fifth Third Bank	Conference/meetings; operating supplies	Environmental Management	Enterprise Surcharge	83.85	10/3/2016
Fifth Third Bank	Credit card	Animal Control	Animal Control	34.57	10/3/2016
Fifth Third Bank	Myers,BBRideIL,Champion,ILAPA,Pauli,Zoro,Citrix,FullSource,Hlenn	Transportation	County Highway	49.00	10/3/2016
Fifth Third Bank	Credit card	Animal Control	Animal Control	656.80	10/3/2016
Fifth Third Bank	Myers,BBRideIL,Champion,ILAPA,Pauli,Zoro,Citrix,FullSource,Hlenn	Transportation	County Highway	50.03	10/3/2016
Fifth Third Bank	Health - Fifth Third Bank	Health	County Health	19.94	10/3/2016
Fifth Third Bank	SSL entrust annual renewal	Circuit Clerk	Court Document Storage	193.03	10/3/2016
Fifth Third Bank	AMAZON WEATHER RADIO	Sheriff	Court Security	115.21	10/3/2016
Fifth Third Bank	HAYNEEDLE INC - DESK FOR BUILDING CONTROL AND CHAIRS	Sheriff	Court Security	995.10	10/3/2016
Fifth Third Bank	HAYNEEDLE DESK FOR BUILDING CONTROL AND CHAIRS	Sheriff	Court Security	882.68	10/3/2016
Fifth Third Bank	HAYNEEDLE DESK FOR BUILDING CONTROL	Sheriff	Court Security	602.98	10/3/2016
Fifth Third Bank	CABLES PLUS LLC SERVER CABINET	Sheriff	Court Security	1,067.00	10/3/2016
Fifth Third Bank	AMAZON MONO-PRICE MONITORS FOR CONTROL	Sheriff	Court Security	605.49	10/3/2016
Fifth Third Bank	Myers,BBRideIL,Champion,ILAPA,Pauli,Zoro,Citrix,FullSource,Hlenn	Transportation	County Highway	359.68	10/3/2016
Fifth Third Bank	BP GAS CONFERENCE J/HILL	County Board	Farmland Preservation	11.31	10/3/2016
Fifth Third Bank	SAIGON PHO CAFE CONFERENCE	County Board	Farmland Preservation	24.13	10/3/2016
Fifth Third Bank	ARGO TEA - CONFERENCE J/HILL	County Board	Farmland Preservation	4.15	10/3/2016
Fifth Third Bank	METRA - CONFERENCE J/HILL	County Board	Farmland Preservation	7.50	10/3/2016
Fifth Third Bank	CITY SERVICE TAXI - CONFERENCE J/HILL	County Board	Farmland Preservation	8.75	10/3/2016
Fifth Third Bank	SAIGON SISTERS - CONFERENCE J/HILL	County Board	Farmland Preservation	9.76	10/3/2016
Fifth Third Bank	Mastercard 8/5 - 9/5/16 Chidester	Information Technologies	General Fund	2,582.30	10/3/2016
Fifth Third Bank	Mastercard 8/5 - 9/5/16 Zakosek	Information Technologies	General Fund	1,177.02	10/3/2016
Fifth Third Bank	Mastercard 8/5 - 9/5/16 Chidester	Information Technologies	IL Counties Information Mgmt	110.64	10/3/2016
Fifth Third Bank	POT BELLY'S EXECUTIVE COUNCIL LUNCH MEETING	Judiciary and Courts	General Fund	59.94	10/3/2016
Fifth Third Bank	Payment of disputed charges not resolved in a timely manner	State's Attorney	General Fund	1.95	10/3/2016
Fifth Third Bank	0622-DB-09/05	State's Attorney	Child Advocacy Center	511.55	10/3/2016
Fifth Third Bank	Aug CC Charges - KaneComm	Kane Comm	Kane Comm	375.00	10/3/2016
Fifth Third Bank	NETFILIX, PAYAPAL, SOUTHWEST AIRLINES	Court Services	General Fund	315.96	10/3/2016
Fifth Third Bank	GENEVA EGG HARBOR	Court Services	General Fund	125.82	10/3/2016
Fifth Third Bank	POTBELLY, 2016 IL ASSOCIATION	Court Services	Juvenile Drug Court	169.45	10/3/2016
Fifth Third Bank	POTBELLY, 2016 IL ASSOCIATION	Court Services	Drug Court Special Resources	160.00	10/3/2016
Fifth Third Bank	EB 2016 IL ASSOC - BJA - REGISTRATION FOR CONFERENCE	Court Services	Drug Court Special Resources	960.00	10/3/2016
Fifth Third Bank	EB 2016 IL ASSOC - SAMHSA REGISTRATION	Court Services	Drug Court Special Resources	960.00	10/3/2016
Fifth Third Bank	Russell	Coroner	Coroner Administration	319.04	10/3/2016
Fifth Third Bank	Myers,BBRideIL,Champion,ILAPA,Pauli,Zoro,Citrix,FullSource,Hlenn	Transportation	County Highway	4,068.48	10/3/2016
Fifth Third Bank	Health - Fifth Third Bank	Health	County Health	250.00	10/3/2016
Fifth Third Bank	Health - Fifth Third Bank	Health	County Health	770.40	10/3/2016
Fifth Third Bank	Conference/meetings; operating supplies	Environmental Management	Enterprise Surcharge	15.00	10/3/2016
Fifth Third Bank	Conference/meetings; operating supplies	Environmental Management	Stormwater Management	25.00	10/3/2016
Fifth Third Bank	UNITED - C.TOTH CONFERENCE	Development	General Fund	196.20	10/3/2016
Fifth Third Bank	ILLINOIS GEOGRAPHIC - CONFERENCE T. MESCHER	Development	General Fund	347.50	10/3/2016
Fifth Third Bank	CONSVTN FOUND RLINKE 9/2016CONFERENCE TRANS#2395201	Development	General Fund	125.00	10/3/2016
Fifth Third Bank	OCR PCard Payment	Development	Homeless Management Info Systems	-4.86	10/3/2016
Fifth Third Bank	Mastercard 8/5 - 9/5/16 Clancy Boles 8-16	Other- Countywide Expenses	Judicial Technology Sales Tax	346.20	10/3/2016
Fifth Third Bank	Mastercard 8/5 - 9/5/16 Fahnestock	Other- Countywide Expenses	Judicial Technology Sales Tax	357.97	10/3/2016
Fifth Third Bank	August CC Charges	WIA 15	Workforce Development	86.95	10/3/2016

CLAIMANT/CREDITOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Fifth Third Bank	Biggs AUG CC Charges	Building Management	General Fund	199.00	10/3/2016
Fifth Third Bank	Gov't Law Institute-IICLE	County Clerk	General Fund	299.00	10/3/2016
Fifth Third Bank	3541-JM-08/05-09/05	State's Attorney	General Fund	427.47	10/3/2016
Fifth Third Bank	Reservations for seminar FL8/10 -8/13; DUI seminar Reg. 9/16/16	Public Defender	General Fund	886.00	10/3/2016
Fifth Third Bank	SPD EPay Training; iacdl Registration; Books, Pub. Def. 3 orders	Public Defender	General Fund	477.65	10/3/2016
Fifth Third Bank	NETFILIX, PAYAPAL, SOUTHWEST AIRLINES	Court Services	General Fund	250.00	10/3/2016
Fifth Third Bank	Health - Fifth Third Bank	Health	County Health	40.00	10/3/2016
Fifth Third Bank	Health - Fifth Third Bank	Health	County Health	182.00	10/3/2016
Fifth Third Bank	Health - Fifth Third Bank	Health	County Health	60.00	10/3/2016
Fifth Third Bank	Health - Fifth Third Bank	Health	County Health	40.00	10/3/2016
Fifth Third Bank	1746-JL-08/05 - 09/05	State's Attorney	Insurance Liability	16.00	10/3/2016
Fifth Third Bank	8999-HC-08/16	Law Library	Law Library	100.00	10/3/2016
Fifth Third Bank	charges	Coroner	Coroner Administration	40.00	10/3/2016
Fifth Third Bank	KANE COUNTY COUGARS - SAMHSA	Court Services	Drug Court Special Resources	130.00	10/3/2016
Fifth Third Bank	August CC Charges	KCDEE MIP	Workforce Development	31.83	10/3/2016
Fifth Third Bank	Mastercard 8/5 - 9/5/16 Chidester	Information Technologies	General Fund	429.00	10/3/2016
Fifth Third Bank	Mastercard 8/5 - 9/5/16 Nicoski	Information Technologies	Geographic Information Systems	31.06	10/3/2016
Fifth Third Bank	FEDEX - PAPER FOR FORECLOSURE MEDIATION	Judiciary and Courts	Foreclosure Mediation Fund	51.96	10/3/2016
Fifth Third Bank	Toner Dell C7DF; Toner forDell B2375DFW JJC Pub. Def.	Public Defender	General Fund	367.98	10/3/2016
Fifth Third Bank	Credit card	Animal Control	Animal Control	29.99	10/3/2016
Fifth Third Bank	Health - Fifth Third Bank	Health	County Health	265.04	10/3/2016
Fifth Third Bank	Dry Erase Markers for White Board	Veterans' Commission	Veterans' Commission	6.78	10/3/2016
Fifth Third Bank	AMAZON MARKET PLACE USB CABLE	Development	General Fund	10.11	10/3/2016
Fifth Third Bank	Mastercard 8/5 - 9/5/16 Enright	Other- Countywide Expenses	Judicial Technology Sales Tax	260.63	10/3/2016
Fifth Third Bank	ninja paintball 1/8 in. female quick release coupler	Sheriff	General Fund	11.95	10/3/2016
Fifth Third Bank	MIDWEST AWARDS CORP	Court Services	General Fund	47.70	10/3/2016
Fifth Third Bank	MIDWEST AWARDS CORP	Court Services	General Fund	23.85	10/3/2016
Fifth Third Bank	charges	Coroner	Coroner Administration	370.06	10/3/2016
Fifth Third Bank	LC Charges	Coroner	Coroner Administration	440.00	10/3/2016
Fifth Third Bank	Credit card	Animal Control	Animal Control	9.07	10/3/2016
Fifth Third Bank	August P-card purch.	Emergency Management Services	General Fund	59.99	10/3/2016
Fifth Third Bank	Myers,BBRideL,Champion,ILAPA,Pauli,Zoro,Citrix,FullSource,HlInn	Transportation	County Highway	266.37	10/3/2016
Fifth Third Bank	Health - Fifth Third Bank	Health	County Health	39.27	10/3/2016
Fifth Third Bank	Conference/meetings; operating supplies	Environmental Management	Stormwater Management	140.85	10/3/2016
Fifth Third Bank	Mastercard 8/5 - 9/5/16 Nicoski	Information Technologies	Geographic Information Systems	169.75	10/3/2016
Fifth Third Bank	USPS Priority mail8/16/16; 2Backup Plus for Mac external Hard Dr	Public Defender	General Fund	119.98	10/3/2016
Fifth Third Bank	Mastercard 8/5 - 9/5/16 Fahnestock	Information Technologies	General Fund	199.00	10/3/2016
Fifth Third Bank	Mastercard 8/5 - 9/5/16 Chidester	Information Technologies	General Fund	10.36	10/3/2016
Fifth Third Bank	IICLE intra net all accessmonthly subscription Pub. Defender	Public Defender	General Fund	50.00	10/3/2016
Fifth Third Bank	SPD EPay Training; iacdl Registration; Books, Pub. Def. 3 orders	Public Defender	General Fund	132.50	10/3/2016
Fifth Third Bank	Health - Fifth Third Bank	Health	County Health	20.00	10/3/2016
Fifth Third Bank	CONSTANT CONTACT SUBSCRIPTION	Development	General Fund	42.50	10/3/2016
Fifth Third Bank	Mastercard 8/5 - 9/5/16 Fahnestock	Information Technologies	General Fund	237.44	10/3/2016
Fifth Third Bank	Health - Fifth Third Bank	Health	County Health	24.00	10/3/2016
Fifth Third Bank	Mastercard 8/5 - 9/5/16 Chidester	Information Technologies	General Fund	366.78	10/3/2016
Fifth Third Bank	SAMS CLUB - RETIREMENT RECEPTION OESTERREICA	Sheriff	Court Security	44.96	10/3/2016
Fifth Third Bank	Credit card	Animal Control	Animal Control	98.59	10/3/2016
Fifth Third Bank	Myers,BBRideL,Champion,ILAPA,Pauli,Zoro,Citrix,FullSource,HlInn	Transportation	Motor Fuel Local Option	777.64	10/3/2016
Fifth Third Bank	charges	Coroner	Coroner Administration	200.00	10/3/2016
Fifth Third Bank	LC Charges	Coroner	Coroner Administration	37.44	10/3/2016
Fifth Third Bank	Russell	Coroner	Coroner Administration	4,836.00	10/3/2016
Fifth Third Bank	Health - Fifth Third Bank	Health	County Health	19.39	10/3/2016
Fifth Third Bank	Labels.	County Clerk	General Fund	708.47	10/3/2016
Fifth Third Bank	Myers,BBRideL,Champion,ILAPA,Pauli,Zoro,Citrix,FullSource,HlInn	Transportation	Motor Fuel Local Option	180.70	10/3/2016
Fifth Third Bank	Myers,BBRideL,Champion,ILAPA,Pauli,Zoro,Citrix,FullSource,HlInn	Transportation	Motor Fuel Local Option	207.11	10/3/2016
Fifth Third Bank	DOLLAR TREE - TAC	Court Services	General Fund	12.00	10/3/2016
Fifth Third Bank	NETFILIX, PAYAPAL, SOUTHWEST AIRLINES	Court Services	General Fund	11.99	10/3/2016
Fifth Third Bank	Mastercard 8/5 - 9/5/16 Fahnestock	Information Technologies	General Fund	33.25	10/3/2016
Fifth Third Bank	Russell	Coroner	General Fund	77.51	10/3/2016
Fifth Third Bank	Mastercard 8/5 - 9/5/16 Shive	Other- Countywide Expenses	General Fund	349.95	10/3/2016

CLAIMANT/CREDITOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Fifth Third Bank	Mastercard 8/5 - 9/5/16 Chidester	Other- Countywide Expenses	General Fund	2,181.99	10/3/2016
Firestone Tire & Service Center	M187198 SO MIISC INSP - OBJECT HANGING LOOSE	Court Services	General Fund	121.00	10/3/2016
First Responders Wellness Center, LLC	JJC CONSULTING 0907,09/14/16	Court Services	General Fund	425.00	10/3/2016
FleetPride Inc	494 3/4 fittings	Transportation	Motor Fuel Local Option	7.64	10/3/2016
Fluorecycle, Inc.	Fluorescent Tube Recycling Program @ Geneva Ace Hardware	Environmental Management	Enterprise Surcharge	145.40	10/3/2016
Follett Higher Education Group, Inc.	Fall2016 -COD	WIA 14	Workforce Development	607.49	10/3/2016
Follett Higher Education Group, Inc.	Fall2016 -COD	TAA 15	Workforce Development	939.24	10/3/2016
Follett Higher Education Group, Inc.	Fall2016 -COD	TAA 14	Workforce Development	539.75	10/3/2016
Forensic Fluids Laboratories	08102122 TAC, DRC ORAL FLUID TESTING KITS	Court Services	General Fund	830.00	10/3/2016
Forensic Fluids Laboratories	08102122 TAC, DRC ORAL FLUID TESTING KITS	Court Services	Drug Court Special Resources	800.00	10/3/2016
Fox Metro Water Reclamation District	1509400011 1240 07/01-09/02/16	Building Management	General Fund	354.59	10/3/2016
Frank's Employment Inc (Frank's Temporaries)	Election worker	County Clerk	General Fund	514.08	10/3/2016
Frank's Employment Inc (Frank's Temporaries)	Election worker.	County Clerk	General Fund	642.60	10/3/2016
Frank's Employment Inc (Frank's Temporaries)	TEMP SERVICES LINDSEY - 6/27-7/1(HUBBS & 6/27/28 TORRES FOR FAM	Judiciary and Courts	General Fund	901.60	10/3/2016
Frank's Employment Inc (Frank's Temporaries)	CREDIT	Judiciary and Courts	General Fund	-386.40	10/3/2016
Frank's Employment Inc (Frank's Temporaries)	TEMP FOR LINDSEY 9/12-9/16/16 (HUBBS)	Judiciary and Courts	General Fund	644.00	10/3/2016
Frank's Employment Inc (Frank's Temporaries)	TEMP SERVICES FOR LINDSEY 9/6-9/9/16 (HUBBS)	Judiciary and Courts	General Fund	515.20	10/3/2016
Frank's Employment Inc (Frank's Temporaries)	TEMP SERVICES FOR LINDSEY 8/29-9/2/16 (HUBBS)	Judiciary and Courts	General Fund	644.00	10/3/2016
G&K Services, Inc.	86682-01 Uniform and Carpet Services, per contract	Transportation	Motor Fuel Local Option	168.75	10/3/2016
G&K Services, Inc.	86682-01 Uniform and Carpet Services, per contract	Transportation	Motor Fuel Local Option	168.75	10/3/2016
G&K Services, Inc.	86682-01 Uniform and Carpet Services, per contract	Transportation	Motor Fuel Local Option	168.75	10/3/2016
G.W. Berkheimer Co., Inc.	MAILROOM PARTS	Building Management	General Fund	20.01	10/3/2016
G.W. Berkheimer Co., Inc.	MAILROOM PARTS	Building Management	General Fund	23.27	10/3/2016
G.W. Berkheimer Co., Inc.	BLDG G PARTS	Building Management	General Fund	70.72	10/3/2016
Gateway Foundation	199188 SAMHSA RESIDENTIAL PLACEMENT 08/11-09/05/16	Court Services	Drug Court Special Resources	9,100.00	10/3/2016
Gateway Foundation	170008 SAMHSA RESIDENTIAL TREATMENT 08/11-09/08/16	Court Services	Drug Court Special Resources	9,800.00	10/3/2016
Gateway Foundation	193554 SAMHSA RESIDENTIAL TREATMENT 07/18-08/15/16	Court Services	Drug Court Special Resources	9,800.00	10/3/2016
Gateway Foundation	197542 SAMHSA \$12,950. 176952 \$9,450 174136 \$7,350.	Court Services	Drug Court Special Resources	29,750.00	10/3/2016
Gateway Veterinary Clinic	Veterinary services	Animal Control	Animal Control	257.69	10/3/2016
General Medical Devices Inc(dba AED Professionals)	First Aid Supplies	Human Resource Management	Insurance Liability	4,663.20	10/3/2016
GlaxoSmithKline	Health - Medications	Health	County Health	3,649.87	10/3/2016
GlaxoSmithKline	Health - Medications	Health	County Health	1,439.87	10/3/2016
Glen Mills Schools	GLEN MILLS AUG16 R/B 08/01-08/31/16 (1)	Court Services	General Fund	4,805.00	10/3/2016
Global Industrial Equipment Co Inc	steel ladder for the JJC	Court Services	General Fund	124.40	10/3/2016
Gordon Flesch Company Inc	IN11667665 Meter Charges - Canon C5240A Copiers Aug-Sep 2016	Information Technologies	General Fund	120.18	10/3/2016
Gordon Flesch Company Inc	IN11663549 Meter Charges - Canon C3501F Copier Aug-Sep 2016	Information Technologies	General Fund	18.98	10/3/2016
Gordon Flesch Company Inc	CREDIT CONT #CN10009172-01 COPIER JJC OVERBILLED METERS	Judiciary and Courts	General Fund	-30.10	10/3/2016
Gordon Flesch Company Inc	M83348 9/25-10/24/16 & M86111 9/25-10/24/16	Judiciary and Courts	General Fund	562.00	10/3/2016
Gordon Flesch Company Inc	Health - Copier Maintenance w/ Supplies	Health	County Health	116.00	10/3/2016
Grainger Inc	JAIL PARTS	Building Management	General Fund	164.40	10/3/2016
Grainger Inc	XX5364 Occupancy Sensor, Lamp Holder, QtzMetalHalideLamp	Transportation	County Highway	370.42	10/3/2016
Grainger Inc	XX5364 Needle Brg, drawn cup, bore	Transportation	Motor Fuel Local Option	5.49	10/3/2016
Grundy Kendall Regional Office of Education	PY-16 - Youth Contract - August 2016	WIA 15	Workforce Development	6,803.34	10/3/2016
Grundy Kendall Regional Office of Education	PY-16 - Youth Contract - August 2016	WIA 15	Workforce Development	3,056.58	10/3/2016
Grundy Kendall Regional Office of Education	PY-16 - Youth Contract - August 2016	WIA 15	Workforce Development	1,594.45	10/3/2016
Grundy Kendall Regional Office of Education	PY-16 - Youth Contract - August 2016	WIA 15	Workforce Development	953.17	10/3/2016
GSF USA, Inc.	AUGUST JAIL, JC, JJC	Building Management	General Fund	9,105.24	10/3/2016
GSF USA, Inc.	AUGUST JAIL, JC, JJC	Building Management	General Fund	6,490.40	10/3/2016
GSF USA, Inc.	SHERIFF DAY PORTER AUGUST	Building Management	General Fund	1,879.06	10/3/2016
H O H Water Technology, Inc.	JC WATER CHEMICALS	Building Management	General Fund	2,236.82	10/3/2016
Hardware.com, LLC	INV #HUS/IC028424 ProLabs 10G Optics	Information Technologies	General Fund	5,655.00	10/3/2016
Havlicek Geneva Ace Hardware LLC	GC PARTS	Building Management	General Fund	10.37	10/3/2016
Havlicek Geneva Ace Hardware LLC	GC PARTS	Building Management	General Fund	63.96	10/3/2016
HDR Engineering, Inc.	13-00127-00-WR; Mntgmry/Rt25/HillAve, P1 Eng 06/26/16-07/23/16	Transportation	Transportation Sales Tax	25,226.76	10/3/2016
HDR Engineering, Inc.	14-00446-00-CH; Randall@Weld-Eng P1 06/26/16-07/23/16	Transportation	Transportation Sales Tax	11,331.41	10/3/2016
Healthcare Waste Management Inc	medical waste service	Sheriff	General Fund	250.00	10/3/2016
HealthPort	Medical Records	Coroner	Coroner Administration	74.86	10/3/2016
Herbert L Jamison & Co, LLC	LIABILITY INS SJL596627120 FOR JUDGE BARSANTI	Judiciary and Courts	General Fund	1,705.68	10/3/2016
Hesed House, Inc (P.A.D.S.)	Technology System Repair & Upgrade	County Board	Grand Victoria Casino Elgin	4,100.00	10/3/2016
HIPP Temporary Staffing Inc	INV #20839 Contractual Services - 9/5-9/9/16	Information Technologies	General Fund	733.60	10/3/2016

CLAIMANT/CREDITOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
HIPP Temporary Staffing Inc	INV #20850 Contractual Services - 9/12-9/16/16	Information Technologies	General Fund	556.80	10/3/2016
Hoag Communications	Health - Website Updates	Health	County Health	1,600.00	10/3/2016
Housing Continuum Inc	Foreclosure Redevelopment Housing Continuum	Development	HOME Program	43,103.10	10/3/2016
HR GREEN Inc (formerly SEC GROUP Inc)	01-00274-00-BR; (R) AndersonRd Ext P3 Eng 01/01/16-08/26/16	Transportation	Motor Fuel Tax	32,072.05	10/3/2016
Huddleston McBride Drainage Co.	PULTE/CHRIST COMMUNITY CHURCH	Development	Cost Share Drainage	9,297.80	10/3/2016
Huff & Huff Inc	16-00472-00-EG; On-CallEnvEngAssist-08/10/16-09/09/16	Transportation	County Highway	5,013.39	10/3/2016
Hutchison Engineering, Inc.	11-00420-00-CH;[R]FbrynPkwy/KanevilleRd, EngP3 7/16/16-8/31/16	Transportation	Transportation Sales Tax	1,677.90	10/3/2016
IL Department of Central Management Services (CMS)	T8880254 LEADS July 2016	Sheriff	General Fund	506.40	10/3/2016
IL Probation & Court Services Association (IPCSA)	IPCSA REGISTRATION DURIN CAPLAN 10/26-10/28/16	Court Services	General Fund	280.00	10/3/2016
IL Probation & Court Services Association (IPCSA)	IPCSA REGISTRATION VICTOR RIVERA 10/26-10/28/16	Court Services	General Fund	280.00	10/3/2016
Illinois Coroners & Medical Examiners Assn (ICMEA)	16075-Registration-Rob Russell	Coroner	General Fund	575.00	10/3/2016
Illinois Homicide Investigators Association	Conference Registration	Coroner	Coroner Administration	585.00	10/3/2016
Illinois Institute for Continuing Legal Education	Mortgage Foreclosure corresponding issues 2016	Law Library	Law Library	104.25	10/3/2016
Illinois Institute for Continuing Legal Education	Mortgage Foreclosure practice and procedure	Law Library	Law Library	119.25	10/3/2016
Illinois Institute for Continuing Legal Education	Eminent Domain 2016	Law Library	Law Library	119.25	10/3/2016
Illinois Sheriffs' Association	2016 Illinois Jail Summit, Lewis	Sheriff	General Fund	75.00	10/3/2016
Image Pro Services & Supplies Inc	Kane County Treasurer 2323565	Treasurer/Collector	Tax Sale Automation	389.00	10/3/2016
Image Pro Services & Supplies Inc	PRINTER MAINTENANCE INV 25436	Development	General Fund	197.95	10/3/2016
Image Pro Services & Supplies Inc	toner	Circuit Clerk	Court Document Storage	829.99	10/3/2016
Image Pro Services & Supplies Inc	Toner Cartridges	Circuit Clerk	Court Document Storage	454.55	10/3/2016
Image Pro Services & Supplies Inc	Toner Cartridges	Circuit Clerk	Court Document Storage	728.67	10/3/2016
Impact Networking, LLC	9/12-10/11	State's Attorney	General Fund	549.50	10/3/2016
Impact Networking, LLC	9/12-10/11	State's Attorney	Child Advocacy Center	150.00	10/3/2016
Impact Networking, LLC	9/12-10/11	State's Attorney	Insurance Liability	75.00	10/3/2016
Impact Networking, LLC	acct#KC10 Bizhub 552 9/11-10/10/16 Public Defender	Public Defender	General Fund	94.28	10/3/2016
Impact Networking, LLC	copier maintenance, 9/12 - 10/11/16	Sheriff	General Fund	15.00	10/3/2016
Impact Networking, LLC	copier maintenance, 9/8 - 10/07/16	Sheriff	General Fund	57.55	10/3/2016
Impact Networking, LLC	KC06 AURORA CONTRACT RATE 07/31-08/30/16	Court Services	General Fund	35.79	10/3/2016
Impact Networking, LLC	KC04 Konica Minolta / Bizhub 552 Copier Maint 08/15/16-10/14/16	Transportation	County Highway	24.58	10/3/2016
Impact Networking, LLC	Health - Copier Maintenance w/ Supplies	Health	County Health	393.86	10/3/2016
Impact Networking, LLC	Konica Minolta Monthly Charge	Development	Community Dev Block Program	27.10	10/3/2016
Impact Networking, LLC	CB-Contract base rate & overage charge	County Board	General Fund	13.61	10/3/2016
Initial Impressions Inc	uniform shirts for Steve Laker	Coroner	Coroner Administration	65.28	10/3/2016
Initial Impressions Inc	UNIFORMS FOR JJC	Court Services	General Fund	101.36	10/3/2016
Insight Public Sector Inc	10249167 Apple iPad Air 2, 64 GB	Transportation	County Highway	453.38	10/3/2016
Insight Public Sector Inc	Apple iPad Air 2, 64 GB	Transportation	County Highway	453.38	10/3/2016
Integrated Court Technologies, Inc.	Monthly Support	Circuit Clerk	Court Automation	8,000.00	10/3/2016
Integrated Court Technologies, Inc.	Monthly Support	Circuit Clerk	Court Document Storage	8,000.00	10/3/2016
Intelligent Computing Solutions	INV #160916002 Contractual Tech PC 8/23-8/26/16	Information Technologies	General Fund	418.00	10/3/2016
Intelligent Computing Solutions	INV #160916003 Contractual Tech PC 9/6-9/16/16	Information Technologies	General Fund	753.50	10/3/2016
Intelligent Computing Solutions	Doors security in office.	County Clerk	General Fund	845.72	10/3/2016
Intelligent Computing Solutions	INV #160916001 Repair Fleet Services Wireless Link	Information Technologies	General Fund	339.08	10/3/2016
Interlate Systems Inc	Spanish interp Aurora ct pm call 8-12-16	Judiciary and Courts	General Fund	137.00	10/3/2016
Interlate Systems Inc	Spanish interp Aurora pm 8-19-16	Judiciary and Courts	General Fund	137.00	10/3/2016
Interlate Systems Inc	Spanish interpreter 7-29-8-12-16 Aurora ct.	Judiciary and Courts	General Fund	1,352.53	10/3/2016
Interlate Systems Inc	Spanish interp 8-2-12-16 Elgin ct	Judiciary and Courts	General Fund	1,304.57	10/3/2016
Interlate Systems Inc	Spanish interp Elgin Ct 8-15-19-16	Judiciary and Courts	General Fund	920.50	10/3/2016
Interlate Systems Inc	Spanish interp Aurora ct 8-15-19-16	Judiciary and Courts	General Fund	1,020.02	10/3/2016
Interlate Systems Inc	Spanish interp Aurora 8-22-25-16	Judiciary and Courts	General Fund	969.13	10/3/2016
Interlate Systems Inc	Spanish interp 8-29-9-1-16 Aurora ct.	Judiciary and Courts	General Fund	950.45	10/3/2016
Interlate Systems Inc	Spanish interp 7/26-8/24/16 Elgin Court	Judiciary and Courts	General Fund	972.51	10/3/2016
Interlate Systems Inc	Spanish interp 8-29-9-2-16 Elgin Ct	Judiciary and Courts	General Fund	724.00	10/3/2016
Interlate Systems Inc	Spanish Test.	County Clerk	General Fund	150.00	10/3/2016
Interlate Systems Inc	Spanish Test.	County Clerk	General Fund	150.00	10/3/2016
International Filter Manufacturing (IFM)	JC FILTERS	Building Management	General Fund	816.48	10/3/2016
Iron Mountain Information Management, LLC	INV #201065297 Off-site Data Protection Site 44212.112483 Aug 16	Information Technologies	General Fund	464.56	10/3/2016
IT Stability Systems, LLC	MyDec Intergration Project	Recorder	Recorder's Automation	10,400.00	10/3/2016
Joliet Junior College	Landaiche 3868 16-01&Ceren 3902 16-01&Washington-Pearce 25071606	WIA 15	Workforce Development	3,195.00	10/3/2016
Jose Drapery Company	HEAVY DUTY CRANKS FOR JJC	Court Services	General Fund	116.00	10/3/2016
Just In Time Sandwich & Deli Inc	jury meals	Judiciary and Courts	General Fund	2,506.36	10/3/2016

CLAIMANT/CREDITOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Just In Time Sandwich & Deli Inc	juror meals	Judiciary and Courts	General Fund	626.76	10/3/2016
Kane County Regional Office of Education	Fingerprinting	Human Resource Management	General Fund	200.00	10/3/2016
Ketone Automotive, Inc.	483775 EPX Primer	Transportation	Motor Fuel Local Option	156.46	10/3/2016
Ketone Automotive, Inc.	483775 Paint, hardner, primer, solvent and thinner	Transportation	Motor Fuel Local Option	799.36	10/3/2016
Kinnally Flaherty Krentz Loran Hodge & Masur PC	(PMK) Special State's Attorney-August, 2016	Human Resource Management	Insurance Liability	4,180.00	10/3/2016
Kishwaukee College	PY16 - ADDW - August 2016	WIA 15	Workforce Development	12,659.48	10/3/2016
Kishwaukee College	PY16 - ADDW - August 2016	WIA 15	Workforce Development	8,439.64	10/3/2016
Knowles Publishing	Damages rel 10	Law Library	Law Library	112.16	10/3/2016
Konica Minolta Business Solutions	Copier Maint. 8/3-9/2/2016	County Clerk	General Fund	320.24	10/3/2016
Konica Minolta Business Solutions	Copier Maint. 8/3-9/2/2016	County Clerk	Vital Records Automation	51.93	10/3/2016
Konica Minolta Business Solutions	KIDS PRGM COPIER MAINTENANCE	Court Services	General Fund	82.53	10/3/2016
Konica Minolta Business Solutions	160879 BizHub C253 Copier Maint 08/01/16-08/31/16	Transportation	County Highway	293.09	10/3/2016
Language Line Services	interp services 8-1-25-16 Acct #9020594118	Judiciary and Courts	General Fund	129.97	10/3/2016
Language Line Services	9020594131 OVER THE PHONE INTERPRETATIONAUG16	Court Services	Probation Services	314.77	10/3/2016
Lason MPB / HOV Services LLC	Microfilm Storage Aug 16	Recorder	Recorder's Automation	324.15	10/3/2016
Latino Family Services, P.C.		Court Services	Probation Services	175.00	10/3/2016
LexisNexis	Lexis Advance public access July 2016	Law Library	Law Library	900.00	10/3/2016
LexisNexis Matthew Bender	IL Criminal Law 2016 pp	Law Library	Law Library	152.15	10/3/2016
LexisNexis Matthew Bender	IL Criminal & Traffic Law Manual 2016	Law Library	Law Library	676.66	10/3/2016
LexisNexis Matthew Bender	IL Criminal & Traffic Law Manual 2016	Law Library	Law Library	122.43	10/3/2016
LexisNexis Matthew Bender	IL Jurisprudence v. 9A	Law Library	Law Library	200.10	10/3/2016
LexisNexis Matthew Bender	IL Evidence Courtroom Manual 2016/2017	Law Library	Law Library	680.86	10/3/2016
LexisNexis Risk Data Management	AUGUST SVCS	State's Attorney	Child Advocacy Center	151.94	10/3/2016
Liberty Tire Recycling Holdco, LLC	car/truck tire each off rim	Sheriff	General Fund	198.21	10/3/2016
Lowe's	MAIL ROOM PARTS	Building Management	General Fund	16.68	10/3/2016
Lowe's	mailroom parts	Building Management	General Fund	3.56	10/3/2016
Lowe's	MAIL ROOM PARTS	Building Management	General Fund	17.06	10/3/2016
Lowe's	JC PARTS	Building Management	General Fund	48.47	10/3/2016
Lowe's	JC PARTS	Building Management	General Fund	37.63	10/3/2016
Lowe's	KBC PARTS	Building Management	General Fund	125.92	10/3/2016
Lowe's	KBC PARTS	Building Management	General Fund	27.92	10/3/2016
Lumanair, Inc.	OJT reimbursement Havlicek 9/10/15-5/4/16	WIA 15	Workforce Development	7,800.00	10/3/2016
Maddie's Mitten March	Bus Painting & Inventory System	County Board	Grand Victoria Casino Elgin	1,111.00	10/3/2016
Martin Implement Sales Inc	Kane0004 Screw, cooling plate, gasket, collar nuts	Transportation	Motor Fuel Local Option	10.50	10/3/2016
Martin Implement Sales Inc	Kane0004 Gasket	Transportation	Motor Fuel Local Option	50.18	10/3/2016
Martin Implement Sales Inc	Kane0004 Grub screw	Transportation	Motor Fuel Local Option	0.99	10/3/2016
Martin Implement Sales Inc	Kane0004 Starter recoil	Transportation	Motor Fuel Local Option	23.50	10/3/2016
Martin Implement Sales Inc	Kane0004 Bearing & pin hitch	Transportation	Motor Fuel Local Option	14.36	10/3/2016
Martin Implement Sales Inc	Kane0004 **CREDIT** Gasket return	Transportation	Motor Fuel Local Option	-26.95	10/3/2016
Mechanical, Inc.	GC CARTIFY 4 RPZS	Building Management	General Fund	440.00	10/3/2016
Mechanical, Inc.	JC MATERIAL-CHILLER CLEANING FOR DRIVE HEAT EXCHANGERS	Building Management	General Fund	930.79	10/3/2016
Mechanical, Inc.	JC LABOR CLEAN CHILLERS 1&2 DRIVE HEAT EXCHANGERS	Building Management	General Fund	2,644.60	10/3/2016
Mechanical, Inc.	JC CHILLER 1 DOWN	Building Management	General Fund	566.70	10/3/2016
Mechanical, Inc.	CIC CERTIFY 4 RPZS	Building Management	General Fund	440.00	10/3/2016
Mechanical, Inc.	OCH EVACUATE CONDENSOR & LINES AND CHARGE	Building Management	General Fund	566.70	10/3/2016
Mechanical, Inc.	P0755 LABOR JAIL ADMIN RTU REPAIRS	Building Management	General Fund	11,200.00	10/3/2016
Mechanical, Inc.	JAIL LABOR REPLACE STEAM COIL RINSE MANIFOLD	Building Management	General Fund	188.90	10/3/2016
Mechanical, Inc.	JAIL REPLACE BAD EXHAUST FAN MOTORS	Building Management	General Fund	2,853.60	10/3/2016
Mechanical, Inc.	JAIL MATERIAL ISO ROOM DISPLAY NOT WORKING	Building Management	General Fund	1,495.00	10/3/2016
Mechanical, Inc.	JAIL LABOR INSTALL CONDENSATE PUMP & MOTOR	Building Management	General Fund	567.00	10/3/2016
Mechanical, Inc.	JAIL MATERIAL SONDENSATE PUMP & MOTOR, ETC	Building Management	General Fund	1,091.00	10/3/2016
Mechanical, Inc.	JAIL LABOR REPLACE FLOW SWITCH FOR DRY COOLER	Building Management	General Fund	378.00	10/3/2016
Mechanical, Inc.	JAIL ROD OUT DRAIN	Building Management	General Fund	523.25	10/3/2016
Mechanical, Inc.	JAIL MATERIAL WATER METER	Building Management	General Fund	643.00	10/3/2016
Mechanical, Inc.	JAIL MLABOR INSTALL WATER METER	Building Management	General Fund	756.00	10/3/2016
Mechanical, Inc.	JAIL GUNRANGE BAD PRESSURE DIFFERENTIAL	Building Management	General Fund	1,596.68	10/3/2016
Mechanical, Inc.	Plugged condenser coil	Animal Control	Animal Control	253.90	10/3/2016
Medline Industries, Inc.	Health - Vaccine refrigerator	Health	Kane Kares	6,253.01	10/3/2016
Medline Industries, Inc.	Health - Vaccine refrigerator Whit Glove Service/Shipping	Health	Kane Kares	910.00	10/3/2016
Medline Industries, Inc.	Health - Vaccine Refrigerator Shipping Refund	Health	Kane Kares	-0.99	10/3/2016

CLAIMANT/CREDITOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Medline Industries, Inc.	Health - Vaccine refrigerator Shipping Refund	Health	Kane Kares	-202.02	10/3/2016
Medline Industries, Inc.	Health - Needles w/holder	Health	County Health	91.17	10/3/2016
Menards, Inc.	XX0351 AC2 Green treated	Transportation	Motor Fuel Local Option	32.95	10/3/2016
Menards, Inc.	XX0351 Fence staples, welded wire, AC2 Green treated & cement	Transportation	Motor Fuel Local Option	111.38	10/3/2016
Menards, Inc.	XX0351 **CREDIT** AC2 Green treated	Transportation	Motor Fuel Local Option	-33.51	10/3/2016
Menards, Inc.	MAIL ROOM PARTS	Building Management	General Fund	58.77	10/3/2016
Menards, Inc.	mailroom parts	Building Management	General Fund	53.03	10/3/2016
Menards, Inc.	SHOP PARTS	Building Management	General Fund	40.15	10/3/2016
Menards, Inc.	SHOP PARTS	Building Management	General Fund	39.11	10/3/2016
Menards, Inc.	mailroom parts	Building Management	General Fund	76.75	10/3/2016
Menards, Inc.	YELLOW HSE PARTS	Building Management	General Fund	71.82	10/3/2016
Menards, Inc.	BLDG B PARTS	Building Management	General Fund	15.99	10/3/2016
Menards, Inc.	MAILROOM PARTS	Building Management	General Fund	9.93	10/3/2016
Menards, Inc.	SHOP PART	Building Management	General Fund	25.93	10/3/2016
Menards, Inc.	BLDG B PARTS	Building Management	General Fund	2.97	10/3/2016
Menards, Inc.	MAILROOM PARTS	Building Management	General Fund	229.92	10/3/2016
Menards, Inc.	SHOP PARTS	Building Management	General Fund	33.98	10/3/2016
Menards, Inc.	SHOP PARTS	Building Management	General Fund	7.97	10/3/2016
Menards, Inc.	MAILROOM PARTS	Building Management	General Fund	24.62	10/3/2016
Menards, Inc.	MAILROOM PARTS	Building Management	General Fund	60.17	10/3/2016
Menards, Inc.	MAIL ROOM PARTS	Building Management	General Fund	46.56	10/3/2016
Menards, Inc.	MAILROOM PARTS	Building Management	General Fund	10.17	10/3/2016
Menards, Inc.	BLDG G PARTS	Building Management	General Fund	70.66	10/3/2016
Menards, Inc.	SHOP PART	Building Management	General Fund	9.88	10/3/2016
Menards, Inc.	MAILROOM PARTS	Building Management	General Fund	73.15	10/3/2016
Menards, Inc.	JC HANDRAILS PARTS	Building Management	General Fund	65.08	10/3/2016
Menards, Inc.	JC PARTS	Building Management	General Fund	33.76	10/3/2016
Menards, Inc.	JJC PARTS	Building Management	General Fund	26.92	10/3/2016
Menards, Inc.	KBC PARTS	Building Management	General Fund	8.65	10/3/2016
Menards, Inc.	KBC DIAGN PARTS	Building Management	General Fund	14.98	10/3/2016
Menards, Inc.	1240 PARTS	Building Management	General Fund	3.18	10/3/2016
Menards, Inc.	1240 PARTS	Building Management	General Fund	12.21	10/3/2016
Menards, Inc.	1240 PARTS	Building Management	General Fund	23.70	10/3/2016
Menards, Inc.	OCH PARTS	Building Management	General Fund	40.95	10/3/2016
Menards, Inc.	JAIL FILTERS	Building Management	General Fund	18.99	10/3/2016
Menards, Inc.	XX0351 Box fan & various watt light bulbs	Transportation	County Highway	89.94	10/3/2016
Menards, Inc.	XX0451 cement, airwick, silicone, galvanizing compound, gloves	Transportation	County Highway	156.35	10/3/2016
Microtrain Technologies	Graf 3920 16-01	WIA 15	Workforce Development	6,000.00	10/3/2016
Microtrain Technologies	Peters 3914 16-01	WIA 15	Workforce Development	6,000.00	10/3/2016
Microtrain Technologies	Townsend 3849 16-01	WIA 15	Workforce Development	6,000.00	10/3/2016
Microtrain Technologies	Dobson 3903 16-01	WIA 15	Workforce Development	6,000.00	10/3/2016
Microtrain Technologies	Hennessy 3871 16-01	WIA 15	Workforce Development	6,000.00	10/3/2016
Midland Standard Engineering & Testing, Inc.	15-00371-00-EG; 16313; 2015 MatlTestSvc.P3Eng, 7/1/16-1/31/16	Transportation	County Highway	2,927.00	10/3/2016
Midland Standard Engineering & Testing, Inc.	15-00371-00-EG; 2015 MatlTestSvc.P3Eng, Aug 2016 Resurf Prog	Transportation	County Highway	7,034.00	10/3/2016
Midwest Environmental Consulting Services, Inc.	Health - Lead Testing	Health	County Health	500.00	10/3/2016
Midwest Salt LLC	JAIL SOFTENER SALT	Building Management	General Fund	1,272.60	10/3/2016
Midwest Veterinary Supply Inc	Pyrantel/Nobivac Feline	Animal Control	Animal Control	145.86	10/3/2016
Midwest Veterinary Supply Inc	Cat Food	Animal Control	Animal Control	70.80	10/3/2016
Midwest Veterinary Supply Inc	Rescue concentrate cleaner 5 gallon pail	Animal Control	Animal Control	326.68	10/3/2016
Midwest Veterinary Supply Inc	Ketamine	Animal Control	Animal Control	31.25	10/3/2016
Midwest Veterinary Supply Inc	Leashes/Rabvac/Syringes	Animal Control	Animal Control	589.30	10/3/2016
MNJ Technologies Direct Inc	SCANNER	State's Attorney	Equitable Sharing Program	860.50	10/3/2016
NAPA Auto Parts St. Charles	KCB PARTS	Building Management	General Fund	4.99	10/3/2016
National Band & Tag Company	Rabies registration tags	Animal Control	Animal Control	90.00	10/3/2016
National Food Group Inc	FOOD FOR JJC	Court Services	General Fund	1,476.84	10/3/2016
National Roofing Corporation	Roofing Repairs to KDOT Buildings A & B	Transportation	County Highway	1,865.00	10/3/2016
Nationwide Power Solutions Inc	UPS preventative Maint. 3 year 08/08/16-08/07/17	Transportation	Kane Comm	2,317.00	10/3/2016
Nexus Onarga Academy (Indian Oaks Acedemy)	ONARGA AUG16 R/B 08/01-08/31/16 (4)	Court Services	General Fund	34,031.49	10/3/2016
Nicor Gas	757 FABYAN 08/17-09/15/16	Building Management	General Fund	25.20	10/3/2016
Nicor Gas	757 FABYAN 07/18-08/17/16	Building Management	General Fund	25.11	10/3/2016

CLAIMANT/CREDITOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Nicor Gas	757 FABYAN 06/16-07/18/16	Building Management	General Fund	25.06	10/3/2016
Nicor Gas	757 FABYAN 05/13-06/16/16	Building Management	General Fund	51.66	10/3/2016
Nicor Gas	757 FABYAN 03/15-04/14/16	Building Management	General Fund	235.12	10/3/2016
Nicor Gas	757 FABYAN 02/12-03/15/16	Building Management	General Fund	248.86	10/3/2016
Nicor Gas	1240 HIGHLAND 08/12-09/12/16	Building Management	General Fund	145.61	10/3/2016
Nicor Gas	1330 HIGHLAND 08/12-09/12/16	Building Management	General Fund	29.73	10/3/2016
Nicor Gas	Natural gas 8/20/16-09/20/16	Animal Control	Animal Control	120.38	10/3/2016
Nicor Gas	757 FABYAN 04/14-05/13/16	Building Management	General Fund	92.87	10/3/2016
Nicor Gas	MC 2016 AUG/SEP Meter #4209788 (8/19-9/19)	Development	Mill Creek Special Service Area	23.86	10/3/2016
NMS Labs	diagnostic labs	Coroner	General Fund	9,366.00	10/3/2016
NMS Labs	diagnostic Labs	Coroner	General Fund	5,043.00	10/3/2016
North Aurora NAPA Inc	brake cleaner, oil filters, air filters	Sheriff	General Fund	122.24	10/3/2016
North Aurora NAPA Inc	a/c comp w/ clutch, a/c accumulator, K-61	Sheriff	General Fund	341.15	10/3/2016
North Aurora NAPA Inc	oil filter, pwr steering fluid, wheel weights	Sheriff	General Fund	21.24	10/3/2016
Northern Illinois University	Kane 3917 16-01 Fall	WIA 15	Workforce Development	3,000.00	10/3/2016
Northern Illinois University	Cintora 2821 15-06 Fall	WIA 15	Workforce Development	1,053.78	10/3/2016
Northern Illinois University	Owoo-Battlet 4000 16-01 Fall	WIA 15	Workforce Development	2,000.00	10/3/2016
Northern Illinois University	Bryant 3998 16-01 Fall	WIA 15	Workforce Development	1,000.00	10/3/2016
Northern Illinois University	Hudson 3999 16-01 Fall	WIA 15	Workforce Development	3,000.00	10/3/2016
Northern Illinois University	McKee 3401 16-02 Fall	WIA 15	Workforce Development	1,100.00	10/3/2016
Northern Illinois University	LaFlaura 3827 16-02 Fall	WIA 15	Workforce Development	665.50	10/3/2016
Northern Illinois University	Bryant 3828 16-03 Fall	WIA 15	Workforce Development	314.12	10/3/2016
Northern Illinois University	Berryhill 3997 16-01 Fall	WIA 15	Workforce Development	3,759.38	10/3/2016
Northern Illinois University	Barraza 2839 16-06 Fall	WIA 15	Workforce Development	286.99	10/3/2016
Northern Illinois University	Brazel 3995 16-01 Fall	WIA 15	Workforce Development	6,000.00	10/3/2016
Northern Illinois University	Hawkins 3895 16-01 Fall	WIA 15	Workforce Development	3,000.00	10/3/2016
Northern Illinois University	Wilson 3817 16-02 Fall	WIA 15	Workforce Development	1,500.00	10/3/2016
Northern Illinois University	Davis 3383 16-05 Fall	WIA 15	Workforce Development	787.35	10/3/2016
Northern Illinois University	Joseph 3821 15-02 Fall	WIA 15	Workforce Development	3,396.34	10/3/2016
Northern Illinois University	Velayutham 3682 16-03 Fall	WIA 15	Workforce Development	2,789.58	10/3/2016
Northern Illinois University	Schuster 3381 16-03 Fall	WIA 15	Workforce Development	1,200.00	10/3/2016
Northern Kane County Chamber	2016 Membership Renewal	Operating Pool	Workforce Development	175.00	10/3/2016
One Hope United		Court Services	General Fund	36,047.66	10/3/2016
One Hope United		Court Services	Probation Services	4,932.50	10/3/2016
One Hope United		Court Services	Probation Services	2,395.00	10/3/2016
Pacific Interpreters	Health - Translation Services	Health	County Health	109.50	10/3/2016
Pacific Interpreters	Health - Translation Services	Health	County Health	130.50	10/3/2016
Pacific Interpreters	Health - Translation Services	Health	County Health	52.50	10/3/2016
Peoplelink Staffing Solutions (Agency Staffing)	Health - Program Support - Dowell, Shavon	Health	County Health	929.28	10/3/2016
Peoplelink Staffing Solutions (Agency Staffing)	Health - Program Support - Dowell, Shavon	Health	County Health	994.62	10/3/2016
Performance Chemical & Supply	JAIL H2ORNAGE CLEANER	Building Management	General Fund	930.00	10/3/2016
Petroleum Traders Corporation	retail fuel purchase	Sheriff	General Fund	13,883.78	10/3/2016
Petty Cash Sheriff	various	Sheriff	General Fund	42.03	10/3/2016
Petty Cash Sheriff	various	Sheriff	General Fund	30.95	10/3/2016
Petty Cash Sheriff	various	Sheriff	General Fund	56.20	10/3/2016
Petty Cash Sheriff	lunch reimbursement for training course attended by Det. Sa	Sheriff	General Fund	6.55	10/3/2016
PF Pettibone & Co	alloy gold badge	Sheriff	General Fund	163.30	10/3/2016
PF Pettibone & Co	Badges	Sheriff	Court Security	208.40	10/3/2016
PF Pettibone & Co	alloy gold badges	Sheriff	General Fund	334.60	10/3/2016
Pittsburgh Paints (PPG Architectural Finishes LLC)	CAC PAINT	Building Management	General Fund	317.85	10/3/2016
Plote Construction Inc. of Hoffman Estates, IL	13-00215-00-PV;LngMdw,HntlyToRndI,Sect A-1P3	Transportation	Transportation Sales Tax	704,588.86	10/3/2016
Polach Appraisal Group, Inc.	94-00215-01-BR LongMeadow Par 1LN0021 & 1LN0022	Transportation	County Highway	2,200.00	10/3/2016
Premier Technology Consultants, Inc.	Arulanandam 3875 16-01	WIA 15	Workforce Development	6,000.00	10/3/2016
Presidio Technology Capital LLC	Oct. 2016 AS400 Mtg.	Circuit Clerk	Court Automation	8,376.00	10/3/2016
Priority Products, Inc.	XX64 Flagging tape, cap screws, hose clamps, bushing connector	Transportation	Motor Fuel Local Option	80.47	10/3/2016
Priority Products, Inc.	XX64 Roller chain & connector links	Transportation	Motor Fuel Local Option	113.09	10/3/2016
Priority Products, Inc.	XX64 Butt connector, high pressure hose & washers	Transportation	Motor Fuel Local Option	567.76	10/3/2016
Priority Products, Inc.	XX64 Flagging tape, screws, nuts and propane tank	Transportation	Motor Fuel Local Option	70.50	10/3/2016
Producers Chemical Company	5512 Sodium Hypochlorite (water treatment), 5gal Pails	Transportation	County Highway	40.00	10/3/2016
Professional Cleaning Supplies/HP (PCS Industries)	JAIL VACCUUM	Building Management	General Fund	375.92	10/3/2016

CLAIMANT/CREDITOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Psychological Assessment Resources Incorporated	psychological evaluations	Merit Commission	General Fund	264.00	10/3/2016
Quad County Urban League	PY16 - Youth Contract - 9/6-9/19/16	WIA 15	Workforce Development	104.71	10/3/2016
Quad County Urban League	PY16 - Youth Contract - 9/6-9/19/16	WIA 15	Workforce Development	5,130.27	10/3/2016
Quad County Urban League	PY16 - Youth Contract - 9/6-9/19/16	WIA 15	Workforce Development	50.88	10/3/2016
Quad County Urban League	PY16 - Youth Contract - 9/6-9/19/16	WIA 15	Workforce Development	4,437.52	10/3/2016
Quill Corporation	C1715624 JIC SUPPLIES	Court Services	General Fund	49.99	10/3/2016
Quincy Compressor, LLC	JAIL INSTALL NEW AIR COMPRESSOR	Building Management	General Fund	705.00	10/3/2016
Quincy Compressor, LLC	JAIL PM ON COMPRESSOR FOR DOORS	Building Management	General Fund	337.00	10/3/2016
Ray O'Herron Co., Inc.	new officer uniform, Manski	Sheriff	General Fund	1,424.02	10/3/2016
Ray O'Herron Co., Inc.	uniform SHirts	Sheriff	Court Security	58.75	10/3/2016
Ray O'Herron Co., Inc.	pre production fee for patches	Sheriff	General Fund	60.00	10/3/2016
Ray O'Herron Company Inc.	holster for ofc. gonzaless	Sheriff	Court Security	115.19	10/3/2016
Ray O'Herron Company Inc.	Uniforms	Sheriff	Court Security	945.60	10/3/2016
Rayco Marking Products	Band Stamp Repair	Circuit Clerk	General Fund	108.77	10/3/2016
Rayco Marking Products	X Stamps Ink Cartridges	Circuit Clerk	General Fund	142.80	10/3/2016
Rayco Marking Products	notary stamps	Sheriff	General Fund	45.00	10/3/2016
Ready Refresh by Nestle (Ice Mountain)	Water	Sheriff	Court Security	30.36	10/3/2016
Ready Refresh by Nestle (Ice Mountain)	WATERCOOLER CHIEF JUDGE'S JC 301/2ND FL 8/1-8/31/16	Judiciary and Courts	General Fund	43.91	10/3/2016
Ready Refresh by Nestle (Ice Mountain)	WATERCOOLER KCCH 8/1/16-8/31/16	Judiciary and Courts	General Fund	136.66	10/3/2016
Ready Refresh by Nestle (Ice Mountain)	0125993196 T/C WATER SERVICE 08/11-09/10/16	Court Services	General Fund	75.29	10/3/2016
Ready Refresh by Nestle (Ice Mountain)	Water fountains and coolers	Coroner	Coroner Administration	64.49	10/3/2016
Ready Refresh by Nestle (Ice Mountain)	INV #06I0121743884 Bottled Water 37W755 Rt 38 Room 225 8/13-9/12	Information Technologies	General Fund	12.74	10/3/2016
Ready Refresh by Nestle (Ice Mountain)	INV #06I0121743843 Bottled Water 719 S Batavia Bldg B 8/13-9/12	Information Technologies	General Fund	32.57	10/3/2016
Ready Refresh by Nestle (Ice Mountain)	INV #06I0126004670 Bottled Water 719 S Batavia Bldg G 8/13-9/12	Information Technologies	General Fund	19.32	10/3/2016
Ready Refresh by Nestle (Ice Mountain)	Kane County Treasurer Acct#0121781991	Treasurer/Collector	General Fund	27.99	10/3/2016
Ready Refresh by Nestle (Ice Mountain)	Bottle Water & Rent Act#0121746028	Supervisor of Assessments	General Fund	27.99	10/3/2016
Ready Refresh by Nestle (Ice Mountain)	Bottled Water	Circuit Clerk	General Fund	139.63	10/3/2016
Ready Refresh by Nestle (Ice Mountain)	acct# 0123621492 water/rent 8/1-8/31/16 Pub. Def. Annex	Public Defender	General Fund	11.98	10/3/2016
Ready Refresh by Nestle (Ice Mountain)	bottled drinkin water	Sheriff	General Fund	36.66	10/3/2016
Ready Refresh by Nestle (Ice Mountain)	bottled drinking water	Sheriff	General Fund	23.90	10/3/2016
Ready Refresh by Nestle (Ice Mountain)	bottled drinking water	Sheriff	General Fund	7.99	10/3/2016
Ready Refresh by Nestle (Ice Mountain)	Bottles water 8/1/16-8/31/16	Animal Control	Animal Control	20.54	10/3/2016
Ready Refresh by Nestle (Ice Mountain)	CB- Acct #8104502649-Water Del. 8/02 & 8/31	County Board	General Fund	34.08	10/3/2016
Real Vision Software, Inc. (RVI)	Annl RVI 10/16-9/17	Circuit Clerk	Court Automation	7,000.00	10/3/2016
Redwood Toxicology Inc.	DRUG TESTING SERVICE FOR TAC AUG 2016	Court Services	General Fund	130.40	10/3/2016
Redwood Toxicology Inc.	DRUG TESTING SERVICE FOR JJC AUG 2016	Court Services	General Fund	3.40	10/3/2016
Redwood Toxicology Inc.	DRUG TESTING SERVICE FOR ELGIN AUG 2016	Court Services	Substance Abuse Screening	660.00	10/3/2016
Redwood Toxicology Inc.	DRUG TESTING SERVICE FOR DEF PROS PROG AUG 2016	Court Services	Substance Abuse Screening	126.60	10/3/2016
Redwood Toxicology Inc.	DRUG TESTING SERVICE FOR ST CHARLES AUG 2016	Court Services	Substance Abuse Screening	846.60	10/3/2016
Redwood Toxicology Inc.	DRUG TESTING SERVICE FOR AURORA AUG 2016	Court Services	Substance Abuse Screening	792.20	10/3/2016
Redwood Toxicology Inc.	018559 JDRC AUG16 LABS	Court Services	Juvenile Drug Court	205.50	10/3/2016
Redwood Toxicology Inc.	020211 DRC AUG16 LABS	Court Services	Drug Court Special Resources	2,764.20	10/3/2016
Rehm Electric Shop Inc	JAIL INSTALL SWITCH PLATE	Building Management	General Fund	141.10	10/3/2016
Rehm Electric Shop Inc	MC 2016 SEPT Electric Repairs	Development	Mill Creek Special Service Area	229.20	10/3/2016
Renz Addiction Counseling Center		Court Services	Probation Services	65.00	10/3/2016
Renz Addiction Counseling Center		Court Services	Juvenile Drug Court	729.00	10/3/2016
Renz Addiction Counseling Center		Court Services	Juvenile Drug Court	1,575.00	10/3/2016
Renz Addiction Counseling Center	JDRC DROPS, INDIVIDUAL, GROUP AUG16 SVCS	Court Services	Juvenile Drug Court	90.00	10/3/2016
RF Demand Solutions	Codan Radio Equipment	Other- Countywide Expenses	Public Safety Sales Tax	71,544.53	10/3/2016
Rush Truck Centers of Illinois, Inc.	2008 Ford F650; 3FRNX65N68V653107-DupTitle - Unit#20	Transportation	County Highway	125.00	10/3/2016
Rush Truck Centers of Illinois, Inc.	295813 Vehicle maintenance Unit #60	Transportation	County Highway	408.06	10/3/2016
Rush Truck Centers of Illinois, Inc.	295813 Vehicle maintenance unit #64	Transportation	County Highway	2,390.99	10/3/2016
Sanofi Pasteur Inc. (via VaccineShop.com)	Health - Fluzone 2016-2017 season	Health	County Health	3,161.14	10/3/2016
Sanofi Pasteur Inc. (via VaccineShop.com)	Health - Medicines	Health	County Health	7,282.68	10/3/2016
Sanofi Pasteur Inc. (via VaccineShop.com)	Health - Fluzone Reimbursement	Health	County Health	-440.17	10/3/2016
Sanofi Pasteur Inc. (via VaccineShop.com)	Health - Fluzone Refund	Health	County Health	-4,592.25	10/3/2016
Shaw Media	REF# 1219988 16JA43	State's Attorney	General Fund	115.32	10/3/2016
Sherwin Williams	shop paint parts	Building Management	General Fund	43.35	10/3/2016
Sherwin Williams	JC HANDRAILS	Building Management	General Fund	10.99	10/3/2016
Sherwin Williams	CAC ANNEX PAINT	Building Management	General Fund	54.43	10/3/2016

CLAIMANT/CREDITOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Sign Tech Inc	GC STOP SIGNS	Building Management	General Fund	260.00	10/3/2016
Sign Tech Inc	JAIL SIGNS ETC	Building Management	General Fund	240.00	10/3/2016
Signs in Dundee Inc (d/b/a Signs by Tomorrow)	Signs for 3 Electronics Drop Off locations	Environmental Management	Enterprise Surcharge	1,206.13	10/3/2016
Signs in Dundee Inc (d/b/a Signs by Tomorrow)	Approach sign for Fabyan Electronics Drop off Site	Environmental Management	Enterprise Surcharge	326.28	10/3/2016
Signs in Dundee Inc (d/b/a Signs by Tomorrow)	Approach sign for South Elgin Electronics Drop Off Site	Environmental Management	Enterprise Surcharge	326.28	10/3/2016
Smitheren Pest Management Services	OCH SQUIRRELS	Building Management	General Fund	150.00	10/3/2016
Smork Inc	Sales & Consulting Services 8/30, 9/1, 9/6, 9/8	Other- Countywide Expenses	Public Safety Sales Tax	1,007.36	10/3/2016
Source One Office Products	xstamper	Recorder	General Fund	32.45	10/3/2016
Source One Office Products	moistener pencil, index tabs, binder	Recorder	General Fund	41.93	10/3/2016
Spillane and Sons Ltd.	Foreclosure Redevelopment Program	Development	Neighborhood Stabilization Progr	17,687.80	10/3/2016
Spok, Inc. (USA Mobility Wireless Inc)	INV #Z2973202H - SAO Pagers 8/4/16-9/3/16	Other- Countywide Expenses	General Fund	170.65	10/3/2016
Spok, Inc. (USA Mobility Wireless Inc)	INV #Z2973202I SAO Pagers 9/4/16-10/3/16	Other- Countywide Expenses	General Fund	116.65	10/3/2016
Spok, Inc. (USA Mobility Wireless Inc)	INV #Z6323695H Pagers - Various Dept 8/1/16-8/31/16	Other- Countywide Expenses	General Fund	574.69	10/3/2016
Spok, Inc. (USA Mobility Wireless Inc)	INV #Z6323695I Pagers - Various Depts 9/1/16-9/30-16	Other- Countywide Expenses	General Fund	49.05	10/3/2016
SQL Sentry (Interceve)	INV #40521 SQL Server Maintenance Renewal 11/22/16-11/21/17	Information Technologies	General Fund	8,370.00	10/3/2016
St Charles Heritage Center	Reconfigure floorplan & Technology Upgrades	County Board	Grand Victoria Casino Elgin	9,008.54	10/3/2016
Star Truck Driving School, Inc.	Cepeda 4007 16-01	WIA 15	Workforce Development	4,993.00	10/3/2016
Star Truck Driving School, Inc.	Ellis 4005 16-01	WIA 15	Workforce Development	4,993.00	10/3/2016
Star Truck Driving School, Inc.	Vidal-Holguin 3975 16-01	WIA 15	Workforce Development	4,993.00	10/3/2016
State of IL Treasurer IDOT	1836 08-00066-02-BR DaubrmnRdOvr Welch Crk 06/22/16-08/18/16	Transportation	Transportation Sales Tax	59,795.20	10/3/2016
State Street Collision, Inc.	Vehicle Repair Squad 59	Human Resource Management	Insurance Liability	1,235.08	10/3/2016
Statewide Publishing, LLC	15D517 Paupers Ser.	Circuit Clerk	General Fund	66.00	10/3/2016
Statewide Publishing, LLC	16D1064 Paupers Svc.	Circuit Clerk	General Fund	66.00	10/3/2016
Statewide Publishing, LLC	16D1097 Paupers Svc.	Circuit Clerk	General Fund	66.00	10/3/2016
Steiner Electric Co Inc	CAC PARTS	Building Management	General Fund	60.59	10/3/2016
Streicher's, Inc.	INERT TRAINER	Court Services	General Fund	70.00	10/3/2016
Streicher's, Inc.	RED CROSSFIRE STREAM	Court Services	General Fund	133.00	10/3/2016
Suburban Tire Company	M182043 JAIL VAN BRAKES, TIRES	Building Management	General Fund	1,047.67	10/3/2016
Suburban Tire Company	M204728 2014 F TRANSIT	Building Management	General Fund	69.98	10/3/2016
Sysco Food Services Chicago	803718 MULTIPLE OPERATING SUPPLIES	Court Services	General Fund	647.58	10/3/2016
Sysco Food Services Chicago	FOOD FOR JJC	Court Services	General Fund	681.19	10/3/2016
Sysco Food Services Chicago	FOOD FOR JJC	Court Services	General Fund	595.54	10/3/2016
Sysco Food Services Chicago	803718 MULTIPLE FOOD ITEMS	Court Services	General Fund	7.95	10/3/2016
Sysco Food Services Chicago	803718 MULTIPLE FOOD ITEMS	Court Services	General Fund	24.12	10/3/2016
System Solutions, Inc.	INV #466041Cisco Phones - Key Modules - Handset Cords	Other- Countywide Expenses	General Fund	138.75	10/3/2016
System Solutions, Inc.	INV #466154 Training Room and dual monitors - SAO, PDO, CIC	Other- Countywide Expenses	Capital Projects	26,480.00	10/3/2016
T Mobile	INV #03122705 dated 8/9/16-9/8/16 OEM Cellular	Other- Countywide Expenses	General Fund	81.32	10/3/2016
TEC Excavating, Inc.	JOHNSTON/LINDENWOOD OUTFALL PROJECT INV 1001	Development	Cost Share Drainage	37,030.65	10/3/2016
TEC Excavating, Inc.	JOHNSTON/LINDENWOOD PROJECT INV 1002	Development	Cost Share Drainage	40,622.06	10/3/2016
TelePlus Inc	JAIL ELEVATOR PHONE LINES	Building Management	General Fund	380.00	10/3/2016
Temperature Equipment Corporation	CAC HVAC PARTS	Building Management	General Fund	37.95	10/3/2016
The Sotos Law Firm, P.C	16CV2238 - AUG.	State's Attorney	Insurance Liability	6,735.89	10/3/2016
The Sotos Law Firm, P.C	16CV2237 - AUG.	State's Attorney	Insurance Liability	7,564.24	10/3/2016
The Sotos Law Firm, P.C	16C2220 - AUG	State's Attorney	Insurance Liability	15,283.38	10/3/2016
Thomas Engineering Group, LLC	11-00201-04-CH; [R] Fabyan Pkwy/Kirk-Eng,P2	Transportation	Tri-Cities Impact Fees	11,789.40	10/3/2016
Thomson Reuters GRC Inc. (West Government)	WESTLAW - AUGUST	State's Attorney	General Fund	3,054.49	10/3/2016
Thomson Reuters GRC Inc. (West Government)	Veh. Code & Court Procedure	Circuit Clerk	General Fund	919.00	10/3/2016
Thomson Reuters GRC Inc. (West Government)	FINPLAN SEPT, FED CIV JUD PROCEDURE	State's Attorney	General Fund	299.32	10/3/2016
Thomson Reuters GRC Inc. (West Government)	acct# 1000174078 8/1-8/31/16 west law chgs. Public Defender	Public Defender	General Fund	2,766.07	10/3/2016
Thomson Reuters GRC Inc. (West Government)	acct#1000174079 west Law clear Invest. 8/1-8/31/16 Pub. Defender	Public Defender	General Fund	644.47	10/3/2016
Thomson Reuters GRC Inc. (West Government)	April 2016 reporters	Law Library	Law Library	227.00	10/3/2016
Thomson Reuters GRC Inc. (West Government)	IL Court Rules State v1 full set	Law Library	Law Library	174.40	10/3/2016
Thomson Reuters GRC Inc. (West Government)	IL Digest 2d v. 31A & 26I replacement volumes	Law Library	Law Library	993.60	10/3/2016
Thomson Reuters GRC Inc. (West Government)	XX3276 IL Comp State Statutes V1 & V2	Transportation	County Highway	81.00	10/3/2016
Thomson Reuters GRC Inc. (West Government)	CLEAR/PROFLEX AUGUST	State's Attorney	General Fund	1,266.56	10/3/2016
Thomson Reuters GRC Inc. (West Government)	FINPLAN SEPT, FED CIV JUD PROCEDURE	State's Attorney	Title IV-D	24.00	10/3/2016
Tissue Techniques Pathology Labs LLC	diagnostic labs	Coroner	General Fund	150.00	10/3/2016
Tissue Techniques Pathology Labs LLC	diagnostic lab	Coroner	General Fund	172.50	10/3/2016
Toshiba Business Solutions, Inc.	8/18 - 9/17/16	County Auditor	General Fund	19.70	10/3/2016
Toshiba Business Solutions, Inc.	Copier Maint. 8/18-9/17/2016	County Clerk	General Fund	38.24	10/3/2016

CLAIMANT/CREDITOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Toshiba Business Solutions, Inc.	Maint. 4/18-5/17/2016	County Clerk	General Fund	11.61	10/3/2016
Toshiba Business Solutions, Inc.	TOBMVMN ELGIN ST CHARLES 08/02-09/01/16	Court Services	General Fund	49.95	10/3/2016
Toshiba Business Solutions, Inc.	TOBMVMN AIMS Copier Maint Contract MA-1.0.0 8/20/16-9/19/16	Transportation	County Highway	10.18	10/3/2016
Toshiba Business Solutions, Inc.	CONTRACT 726991-301B COPIER REPAIR FAMILY COURT	Judiciary and Courts	General Fund	60.00	10/3/2016
Toshiba Business Solutions, Inc.	Maintenance	Coroner	Coroner Administration	87.57	10/3/2016
Toshiba Business Solutions, Inc.	Staples for Copier	Coroner	Coroner Administration	105.00	10/3/2016
Toshiba Financial Services	CONTRACT 500-0456011-000 8/25-9/25/16	Judiciary and Courts	General Fund	315.68	10/3/2016
Transitional Alternative Reentry	SPEC PROB SERV TARI PROG AND HOUSING SERV FOR 2016 BUDGET YR	Court Services	Probation Services	14,368.00	10/3/2016
Transitional Alternative Reentry	CLINICAL SERV FOR 2016 BUDGET YEAR	Court Services	Drug Court Special Resources	18,483.33	10/3/2016
Translation Today Network Inc	Spanish interp bond and Aurora ct call 8-26-16	Judiciary and Courts	General Fund	250.74	10/3/2016
Translation Today Network Inc	Polish interp Elgin Ct 16TR23934	Judiciary and Courts	General Fund	317.40	10/3/2016
Translation Today Network Inc	Gujarati interp 16CM2136 9-20-16 Kane Branch Ct	Judiciary and Courts	General Fund	431.82	10/3/2016
Translation Today Network Inc	CDI & ASL 16IA15 8-23-16 ctrm 140 3rd st.	Judiciary and Courts	General Fund	1,817.22	10/3/2016
Translation Today Network Inc	Spanish interp 9-8-16 ctrm 250 16LM1306/16LM1273	Judiciary and Courts	General Fund	171.60	10/3/2016
Translation Today Network Inc	Mongolian interp 9-1-16 Kane Branch 16CM2401	Judiciary and Courts	General Fund	241.60	10/3/2016
Translation Today Network Inc	Polish interp 8/26/16 ctrm 311 15CF43	Judiciary and Courts	General Fund	331.43	10/3/2016
Translation Today Network Inc	Nepali interp ctrm 209 16CM1088 9-8-16	Judiciary and Courts	General Fund	484.68	10/3/2016
Translation Today Network Inc	Spanish interp ctrm 250 16LM1268 9-6-16	Judiciary and Courts	General Fund	138.48	10/3/2016
Translation Today Network Inc	Persian interp ctrm 209 16CM1612 9-1-16	Judiciary and Courts	General Fund	782.00	10/3/2016
Translation Today Network Inc	Spanish interp ctrm 140 14JA100-104 9-14-16	Judiciary and Courts	General Fund	186.48	10/3/2016
Translation Today Network Inc	Mandarin Chinese interp	Judiciary and Courts	General Fund	464.50	10/3/2016
Translation Today Network Inc	Spanish interp Elgin Branch 8/25/16	Judiciary and Courts	General Fund	255.60	10/3/2016
Translation Today Network Inc	Spanish interp 16LM945 ctrm 250 9-1-16	Judiciary and Courts	General Fund	201.60	10/3/2016
Translation Today Network Inc	Russian interp ctrm 319 9-16-16 16CF748	Judiciary and Courts	General Fund	229.44	10/3/2016
Translation Today Network Inc	Hindi interp ctrm Aurora Ct 9-14-16 16OV1182	Judiciary and Courts	General Fund	226.20	10/3/2016
Translation Today Network Inc	ASL interp ctrm 101 9-8-16 OP	Judiciary and Courts	General Fund	456.00	10/3/2016
Translation Today Network Inc	CDI & ASL interp 09DT2063 & 16DT780 ctrm 203 8-31-16	Judiciary and Courts	General Fund	1,012.70	10/3/2016
Translation Today Network Inc	Laotian interp 9-1-16 16JD207 JJC	Judiciary and Courts	General Fund	436.20	10/3/2016
Translation Today Network Inc	Hungarian interp 16MR102 ctrm 250 8-18-16	Judiciary and Courts	General Fund	396.72	10/3/2016
Tri City Land Management Co., LLC	MC 2016 OCT Office Rent	Development	Mill Creek Special Service Area	997.75	10/3/2016
Tyco Integrated Security	Service	Sheriff	Court Security	311.37	10/3/2016
Tyco Integrated Security	Quarterly Alarm Maintenance JC	Sheriff	Court Security	447.43	10/3/2016
Tyco Integrated Security	Alarm Maintenance,	Sheriff	Court Security	228.54	10/3/2016
Tyler Technologies, Inc. (New World)	Annual Maintenance-IT Dept. 9/1/16-11/30/16	Other- Countywide Expenses	Public Safety Sales Tax	129,750.00	10/3/2016
Tyler Technologies, Inc. (New World)	Sheriff's Department Software Service & Maintenance	Other- Countywide Expenses	Public Safety Sales Tax	43,250.00	10/3/2016
Tyler Technologies, Inc. (New World)	INV #020-12406 Tyler Milestone Payments	Other- Countywide Expenses	Judicial Technology Sales Tax	52,600.00	10/3/2016
Tyler Technologies, Inc. (New World)	INV #020-12408 Data Conversion State's Attorney Push #2	Other- Countywide Expenses	Judicial Technology Sales Tax	36,800.00	10/3/2016
U.S. Prisoner Transport (Brevard Extraditions Inc)		State's Attorney	General Fund	968.10	10/3/2016
U.S. Prisoner Transport (Brevard Extraditions Inc)	prisoner transport, Payton	Sheriff	General Fund	551.25	10/3/2016
U.S. Prisoner Transport (Brevard Extraditions Inc)	prisoner transport, Muller	Sheriff	General Fund	916.65	10/3/2016
U.S. Prisoner Transport (Brevard Extraditions Inc)	prisoner transport, Robledo	Sheriff	General Fund	1,426.95	10/3/2016
Uline	Magnetic staple remover, laminate pouches.	County Clerk	General Fund	350.01	10/3/2016
Uline	vinyl tag protect-clr	Circuit Clerk	General Fund	85.95	10/3/2016
Uline	3778437 MULTIPLE OPERATING SUPPLIES	Court Services	General Fund	26.49	10/3/2016
Undertakers Supply Corp	exam gloves	Coroner	Coroner Administration	255.00	10/3/2016
United Way of Elgin Inc	Maintenance & licensing fees KC Guide to Community Services	County Board	Grand Victoria Casino Elgin	7,638.00	10/3/2016
University of Illinois (U of I)	CUST# 03712341/CRMM AUGUST EXAMS	State's Attorney	Child Advocacy Center	650.00	10/3/2016
University of Illinois (U of I)	CUST# 03712341/CRMM - SEPT. EXAMS	State's Attorney	Child Advocacy Center	650.00	10/3/2016
Upp Technology, Inc.	Health - Claims Management	Health	County Health	10.00	10/3/2016
V3 Construction Group LTD	McLean Blvd Fen - Weed Control	Environmental Management	Stormwater Management	1,038.70	10/3/2016
Valley Hydraulic Service, Inc.	K0351 Sand blast hose end & rubber washer	Transportation	Motor Fuel Local Option	13.59	10/3/2016
Verizon Wireless	acct#6420 16383-00001 cell phones Public Defender 8/13-9/12/16	Public Defender	General Fund	410.51	10/3/2016
Warehouse Direct Office Products	OFFICE SUPPLEIS	Building Management	General Fund	21.36	10/3/2016
Warehouse Direct Office Products	Office Supplies	Finance	General Fund	49.53	10/3/2016
Warehouse Direct Office Products	Office Supplies	Finance	General Fund	6.24	10/3/2016
Warehouse Direct Office Products	Credit Memo #C3099365-0 Freight	Information Technologies	Geographic Information Systems	-68.50	10/3/2016
Warehouse Direct Office Products	Toner (adr) - PO #2016-2379 voided due to error	County Auditor	General Fund	33.30	10/3/2016
Warehouse Direct Office Products	Kane County Treasurer Office Supplies	Treasurer/Collector	Tax Sale Automation	151.72	10/3/2016
Warehouse Direct Office Products	Kane County Treasurer PO 16-1357	Treasurer/Collector	Tax Sale Automation	-5.24	10/3/2016
Warehouse Direct Office Products	Office Supplies Inv#3198097-0	Supervisor of Assessments	General Fund	164.19	10/3/2016

CLAIMANT/CREDITOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Warehouse Direct Office Products	Banker boxes	County Clerk	General Fund	-1,364.80	10/3/2016
Warehouse Direct Office Products	Labels	County Clerk	General Fund	320.90	10/3/2016
Warehouse Direct Office Products	OFFICE SUPPLIES - THIRD STREET (AKERLOW)	Judiciary and Courts	General Fund	32.96	10/3/2016
Warehouse Direct Office Products	OFFICE SUPPLIES THIRD ST (AKERLOW)	Judiciary and Courts	General Fund	7.96	10/3/2016
Warehouse Direct Office Products	OFFICE SUPPLIES - CHIEF JUDGE'S OFFICE	Judiciary and Courts	General Fund	11.80	10/3/2016
Warehouse Direct Office Products	OFFICE SUPPLIES AKERLOW THIRD ST	Judiciary and Courts	General Fund	33.90	10/3/2016
Warehouse Direct Office Products	disinfectant wipes	Circuit Clerk	General Fund	26.75	10/3/2016
Warehouse Direct Office Products	glue,pens,3 hnd note,steno bk,2 legal pads,folder	Circuit Clerk	General Fund	528.90	10/3/2016
Warehouse Direct Office Products	2 staplers, rubr finger pad	Circuit Clerk	General Fund	92.67	10/3/2016
Warehouse Direct Office Products	calendar,laminated/roller,f/aur 14pd red/blk	Circuit Clerk	General Fund	35.23	10/3/2016
Warehouse Direct Office Products	pcket bndr,dry erase brd,calendar dry,2 clipbd,tote,tabs,bagngt	Circuit Clerk	General Fund	297.02	10/3/2016
Warehouse Direct Office Products	pens	Circuit Clerk	General Fund	11.00	10/3/2016
Warehouse Direct Office Products	rubberbnds,pens,refill for pens	Circuit Clerk	Circuit Clerk Admin Services	31.12	10/3/2016
Warehouse Direct Office Products	OFFICE SUPPLIES	State's Attorney	General Fund	4.41	10/3/2016
Warehouse Direct Office Products	OFFICE SUPPLIES	State's Attorney	General Fund	381.70	10/3/2016
Warehouse Direct Office Products	2" FASTENERS	State's Attorney	General Fund	103.35	10/3/2016
Warehouse Direct Office Products	LTR FILE FOLDERS	State's Attorney	Child Advocacy Center	284.90	10/3/2016
Warehouse Direct Office Products	OFFICE SUPPLIES	State's Attorney	Insurance Liability	137.81	10/3/2016
Warehouse Direct Office Products	acct#152121 Pens; markers; note pads, Public Defender	Public Defender	General Fund	99.05	10/3/2016
Warehouse Direct Office Products	acct#152121 Staple removers; CD holders/3ring binder Pub.Def.	Public Defender	General Fund	37.02	10/3/2016
Warehouse Direct Office Products	4" black binders	Sheriff	General Fund	108.20	10/3/2016
Warehouse Direct Office Products	Batteries	Sheriff	Court Security	213.81	10/3/2016
Warehouse Direct Office Products	Rubber gloves, misc supplies	Sheriff	Court Security	204.56	10/3/2016
Warehouse Direct Office Products	Office Supplies	Kane Comm	Kane Comm	213.42	10/3/2016
Warehouse Direct Office Products	142052 FOLDERS, BASE, PRONG FSTNERS	Court Services	General Fund	144.60	10/3/2016
Warehouse Direct Office Products	CREDIT POCKET FILE INCORRECT ITEM	Court Services	General Fund	-93.30	10/3/2016
Warehouse Direct Office Products	OFFICE SUPPLIES FOR KIDS PROGRAM	Court Services	General Fund	71.82	10/3/2016
Warehouse Direct Office Products	Laminator COSMIC2	Animal Control	Animal Control	104.95	10/3/2016
Warehouse Direct Office Products	Flag stickers sign here	Animal Control	Animal Control	4.53	10/3/2016
Warehouse Direct Office Products	Epson Ink cart for printer (4)/ 9 volt batteries	Animal Control	Animal Control	51.41	10/3/2016
Warehouse Direct Office Products	9 volt batteries/file jackets	Animal Control	Animal Control	73.11	10/3/2016
Warehouse Direct Office Products	Batteries AA 36pk.	Animal Control	Animal Control	16.94	10/3/2016
Warehouse Direct Office Products	142052 Office Supplies	Transportation	County Highway	69.75	10/3/2016
Warehouse Direct Office Products	142052 Office supplies	Transportation	County Highway	478.18	10/3/2016
Warehouse Direct Office Products	Office Supplies	Development	General Fund	78.68	10/3/2016
Warehouse Direct Office Products	WATER RESOURCES- CD MAILERS INV 31909030	Development	General Fund	20.24	10/3/2016
Warehouse Direct Office Products	WATER RESOURCES - CREDIT - CD MAILERS INV C31868120	Development	General Fund	-11.32	10/3/2016
Warehouse Direct Office Products	Office Supplies - Workforce Development	Operating Pool	Workforce Development	915.00	10/3/2016
Warehouse Direct Office Products	Office Supplies - No. Aurora	Operating Pool	Workforce Development	18.89	10/3/2016
Warehouse Direct Office Products	Office Supplies - Fiscal	KCDEE MIP	Workforce Development	43.37	10/3/2016
Warehouse Direct Office Products	Health - Avery Clear Self-Adhesive Laminating Sheets 50/box	Health	County Health	234.61	10/3/2016
Warehouse Direct Office Products	142052 JJC TONER	Court Services	General Fund	259.13	10/3/2016
Warehouse Direct Office Products	OFFICE SUPPLIES	State's Attorney	General Fund	546.20	10/3/2016
Warehouse Direct Office Products	ADM CHAIR MARY SMITH	Court Services	General Fund	231.35	10/3/2016
Warehouse Direct Office Products	5 DRAWER CABINET FOR AURORA OFFICE	Court Services	General Fund	1,921.92	10/3/2016
Warehouse Direct Office Products	142052 PRICE ADJ FOR SCATCH CABINET	Court Services	General Fund	-50.00	10/3/2016
Waste Management of Illinois West	waste removal	Sheriff	General Fund	620.00	10/3/2016
Waste Management of Illinois West	20116-6 Waste Disposal - Dumpster Services Sept 2016 mid month	Transportation	County Highway	392.15	10/3/2016
Wayne R. Liddell & Associates	PREA RELATED TECH ASSISTANCE TO JJC	Court Services	General Fund	2,495.95	10/3/2016
Wayne R. Liddell & Associates	PREA RELATED TECH ASSISTANCE TO JJC	Court Services	Probation Services	0.00	10/3/2016
WBK Engineering, LLC	08-00383-00-BR;[NR] PplwOvrTribUnDtch#3,EngP2 05/29/16-08/27/16	Transportation	Motor Fuel Local Option	1,081.49	10/3/2016
WBK Engineering, LLC	08-00058-02-BR; {R} BlissOvrBlckbryCrk,P2Eng 07/31/16-09/10/16	Transportation	Transportation Sales Tax	9,165.58	10/3/2016
Weaver Consultants Group	Settlers Hill Final Design-Phases 2&3 - Res. 15-368	Environmental Management	Enterprise Surcharge	16,856.70	10/3/2016
Wex Fleet Universal (Wright Express FSC)	retail fuel purchase	Sheriff	General Fund	10,659.49	10/3/2016
Wine Sergi Insurance (Acrisure, LLC)	Notary-Tousignant	Human Resource Management	Insurance Liability	25.00	10/3/2016
Wine Sergi Insurance (Acrisure, LLC)	Notary-Solorio Sanchez	Human Resource Management	Insurance Liability	25.00	10/3/2016
Wine Sergi Insurance (Acrisure, LLC)	Notary-Hagemann	Human Resource Management	Insurance Liability	25.00	10/3/2016
Wine Sergi Insurance (Acrisure, LLC)	Notary-Harrod	Human Resource Management	Insurance Liability	25.00	10/3/2016
Wogen Child Care	Brian Bell - Childcare - 8/29-9/7/16	WIA Trade Case Mgmt 15	Workforce Development	70.00	10/3/2016
Wonderlic Inc	psychological evaluations	Merit Commission	General Fund	792.54	10/3/2016

CLAIMANT/CREDITOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Woodland Valuation ServicesLLC(dba Appraisal Asso)	Appraisal Bohler-Uddeholm Corp PTAB#15-01443	Supervisor of Assessments	General Fund	875.00	10/3/2016
Xpedite Systems, LLC (Easylink Services)	Health - FAX Blast Monthly Usage	Health	County Health	627.79	10/3/2016
Zimmerman Ford, Inc.	sender and pu spord, K-79	Sheriff	General Fund	326.96	10/3/2016
Zimmerman Ford, Inc.	K1 Lamp assy	Transportation	Motor Fuel Local Option	18.98	10/3/2016
Amir Siddiqui	Reimburse for CCNA Book for Cert.	WIA 15	Workforce Development	59.99	10/3/2016
Abel Partida Cuevas	Partida-Cuevas 3942 16-03	TAA 14	Workforce Development	578.85	10/3/2016
Abel Partida Cuevas	Travel to WCC - 9/6 & 9/13/16	TAA 14	Workforce Development	25.48	10/3/2016
Abel Partida Cuevas	Travel to WCC - 8/23 & 8/30/16	TAA 14	Workforce Development	25.48	10/3/2016
Ahmed W. Khan	Travel to ORT Technical Institute - 8/2-8/29/16 Tolls Only	WIA 15	Workforce Development	27.80	10/3/2016
Ahmed W. Khan	Travel to ORT Technical School - 8/1-8/30/16	TAA 14	Workforce Development	741.75	10/3/2016
Amy Sierra	MILEAGE	Court Services	General Fund	14.04	10/3/2016
Andres D. Wiley	Travel to MicroTrain - 8/13-9/10/16	WIA 15	Workforce Development	202.17	10/3/2016
Andrew Smith	PEV - Smith - Internet	Other- Countywide Expenses	General Fund	53.00	10/3/2016
Anthony Franklin Sr.	PEV - Franklin - Mileage	Information Technologies	General Fund	25.92	10/3/2016
Anthony Franklin Sr.	PEV - Franklin - Mileage	Information Technologies	General Fund	44.28	10/3/2016
Antonio Doublette	Travel to Star Truck Driving - 8/1-9/9/16	WIA 15	Workforce Development	214.97	10/3/2016
Barbara L. Jacklow	SHRM Membership Dues	Human Resource Management	General Fund	190.00	10/3/2016
Beatris Beard	Reimburse Registration Fee for Childcare	WIA Trade Case Mgmt 15	Workforce Development	100.00	10/3/2016
Bev Doran	IPAI CLASS DORAN, B MILEAGE, MEALS	Supervisor of Assessments	General Fund	33.28	10/3/2016
Brenda Sanderson	Travel to College of Dupage - 9/6-9/14/16	TAA 14	Workforce Development	83.70	10/3/2016
Brett J. Feltes	Election worker.	County Clerk	General Fund	790.00	10/3/2016
Brian Berkeley	mileage 7/25-9/2/16	Circuit Clerk	General Fund	10.80	10/3/2016
Bruno Landa Campos	Landa-Campos 3804 16-05	TAA 14	Workforce Development	398.03	10/3/2016
Bruno Landa Campos	Travel to WCC - 9/7-9/14/16	TAA 14	Workforce Development	33.69	10/3/2016
Candace A Miller	Research, Child Protection Data Court Grant	Judiciary and Courts	General Fund	312.00	10/3/2016
Carlos Mata	Kane County Treasurer Mileage	Treasurer/Collector	General Fund	27.00	10/3/2016
Cheryl R. Dunne	mileage 7/1-8/31/2016	Circuit Clerk	General Fund	243.00	10/3/2016
Cordelia Gonzalez	Travel to N. Aurora Deliver/pick up mail	WIA 15	Workforce Development	30.24	10/3/2016
Cristina Nevarez	Travel to WCC - 9/6-9/15/16	TAA 14	Workforce Development	43.64	10/3/2016
Curt Bommelman	mileage 7/25-9/16/16	Circuit Clerk	General Fund	86.40	10/3/2016
Dana D. Bollman		State's Attorney	General Fund	161.00	10/3/2016
David Troscinski	Travel to MicroTrain - 7/27-9/11/16	WIA 15	Workforce Development	93.48	10/3/2016
Debra A. Byrd	Byrd 3273 16-18	TAA 14	Workforce Development	115.30	10/3/2016
Debra A. Byrd	Travel to KCC - 8/29-9/8/16	TAA 14	Workforce Development	133.05	10/3/2016
Donnie Richardson Jones	IPAI CLASS RICHARDSON JONES, D	Supervisor of Assessments	General Fund	36.20	10/3/2016
Dorothy Wells	Travel to Harper College - 8/23-8/30/16	WIA 15	Workforce Development	74.52	10/3/2016
Dorothy Wells	Travel to Harper College - 8/22 & 8/29/16	TAA 14	Workforce Development	24.84	10/3/2016
Douglas W. Elmore	Elmore 4001 16-02	WIA 15	Workforce Development	12.00	10/3/2016
Edgardo Santos	Travel to ECC - 8/22-9/1/16	WIA 15	Workforce Development	75.16	10/3/2016
Efrain Hernandez	Travel to school - 7/18-8/26/16 & Tolls	WIA 15	Workforce Development	883.10	10/3/2016
Elizabeth Berrones	CONFLICT COUNSEL CONTRACT	Judiciary and Courts	General Fund	1,487.50	10/3/2016
Elizabeth Donegan PsyD (Webster)		Judiciary and Courts	General Fund	600.00	10/3/2016
Fola Omojola	Travel to ECC - 8/23-9/8/16	WIA 15	Workforce Development	79.38	10/3/2016
Gabriella Figliozzi	mileage 8/22-8/26/16	Circuit Clerk	General Fund	4.32	10/3/2016
Gabriella Figliozzi	mileage 9/12-9/16/16	Circuit Clerk	General Fund	5.40	10/3/2016
Georgina Lynn McShane	Deputy Registrar Training	County Clerk	General Fund	27.00	10/3/2016
Hector Regalado	Travel Illinois Welding School - 8/15-9/2/16	WIA 15	Workforce Development	195.56	10/3/2016
Hector Velazquez	Election worker	County Clerk	General Fund	840.00	10/3/2016
Hector Velazquez	Election mileage.	County Clerk	General Fund	6.92	10/3/2016
Holly Winter	IPAI CLASS Winter, Holly Mileage, Meals	Supervisor of Assessments	General Fund	5.19	10/3/2016
Jaime Thomas	Meals for a Sight Visit	Court Services	General Fund	33.26	10/3/2016
James A. Filkins	autopsies	Coroner	General Fund	2,259.00	10/3/2016
Jan Anne Kralovec	Election worker	County Clerk	General Fund	1,650.00	10/3/2016
Jasmine Munoz	AUG16 MILEAGE	Court Services	General Fund	89.64	10/3/2016
Jeanine Fassnacht		State's Attorney	General Fund	11.50	10/3/2016
Jennifer Austin Smith	Health - Transcription/Proofreading	Health	County Health	450.00	10/3/2016
Jennifer Austin Smith	Health - Transcription/Proofreading	Health	County Health	137.50	10/3/2016
Jennifer Becker	CMAP:Conf/Meetings, Mileage, Cell phone 08/19/16-09/16/16	Transportation	County Highway	113.40	10/3/2016
Jennifer Becker	CMAP:Conf/Meetings, Mileage, Cell phone 08/19/16-09/16/16	Transportation	County Highway	60.48	10/3/2016
Jennifer Becker	CMAP:Conf/Meetings, Mileage, Cell phone 08/19/16-09/16/16	Transportation	County Highway	40.00	10/3/2016

CLAIMANT/CREDITOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Jennifer L. Joyce		State's Attorney	General Fund	945.75	10/3/2016
Jennifer Webster	Webster 3608 16-02	WIA 15	Workforce Development	594.37	10/3/2016
Jessica Ascencio	Travel to OJT - MUTI - 8/8-9/2/16	WIA 15	Workforce Development	235.44	10/3/2016
Jillian Shannon	Health - Mileage Reimbursement - August 2016	Health	County Health	15.12	10/3/2016
Jodi Bingman	IPAI CLASS BINGMAN, J	Supervisor of Assessments	General Fund	31.30	10/3/2016
Joel Castillo	Travel to WCC - 9/7-9/14/16	TAA 14	Workforce Development	40.83	10/3/2016
John A. Cunningham	IACCR Meeting	County Clerk	General Fund	48.00	10/3/2016
John A. Cunningham	IACCR Meeting	County Clerk	General Fund	186.84	10/3/2016
John P. Martinez	Travel to Advantage Driving - 8/22-9/15/16	WIA 15	Workforce Development	338.59	10/3/2016
Jose C. Vallez	Travel to Star Truck Driving - 8/29-9/9/16	WIA 15	Workforce Development	164.75	10/3/2016
Jose Juarez	Juarez 3959 16-03	TAA 14	Workforce Development	86.00	10/3/2016
JOSEPH H MCMAHON	PEV - McMahon - Per Diem	Other- Countywide Expenses	Judicial Technology Sales Tax	32.00	10/3/2016
Joyce Watkins	Job Searches - 8/3-8/12/16, 8/23-8/31/16	WIA 15	Workforce Development	49.88	10/3/2016
Joyce Watkins	Travel to CTS - 8/17-9/1/16	WIA 15	Workforce Development	38.30	10/3/2016
Julie Turner	AUGUST SVCS	State's Attorney	Child Advocacy Center	1,050.00	10/3/2016
Kara Botello	Spanish interp 9-1-15-16	Judiciary and Courts	General Fund	3,696.00	10/3/2016
Karen Ann Miller	Karen Miller Conferences/Meeting/Mileage	Development	General Fund	28.38	10/3/2016
Kari E. Swanson	08-00058-02-BR Bliss/Blkbrk Crk 0008TE Br Replacement	Transportation	Transportation Sales Tax	20,000.00	10/3/2016
Katherine J Nielsen		State's Attorney	General Fund	63.00	10/3/2016
Kathleen LeComte	Transcript 09CF653	Judiciary and Courts	General Fund	49.00	10/3/2016
Keith Smith	MONTHLY FORENSIC TOOL MAINTENANCE & UPKEEP	Court Services	Probation Services	200.00	10/3/2016
Kenneth N. Anderson	Mileage 8/5; 8/10; 8/15; 8/24; 8/29; 9/15 & training seminars	Environmental Management	Enterprise Surcharge	199.00	10/3/2016
Kenneth N. Anderson	Mileage 8/5; 8/10; 8/15; 8/24; 8/29; 9/15 & training seminars	Environmental Management	Enterprise Surcharge	58.32	10/3/2016
KINNELL J SNOWDEN	Health - Mileage Reimbursement - July/August/Sept 2016	Health	County Health	75.60	10/3/2016
Kyanna Latrice Nicole Harris	Travel to A Plus Healthcare - 8/23-9/14/16	WIA 15	Workforce Development	221.19	10/3/2016
Larry Sconiers	PEV - Sconiers - Internet	Other- Countywide Expenses	General Fund	71.95	10/3/2016
Larry Stuebinger	Travel to WCC - 8/22-8/29/16	WIA 15	Workforce Development	27.73	10/3/2016
Lauren E. Behnke	Election worker.	County Clerk	General Fund	1,235.00	10/3/2016
Lee Gasper	Travel to Savannah Technical College - 8/22-9/1/16	TAA 14	Workforce Development	253.15	10/3/2016
Lennart Finstrom	IPAI Class Finstrom, L Mileage, Meals	Supervisor of Assessments	General Fund	14.48	10/3/2016
Linda Jungers	mileage 7/5-8/31/2016	Circuit Clerk	General Fund	23.76	10/3/2016
Linda Sullivan	mileage 8/1-8/29/16	Circuit Clerk	General Fund	19.44	10/3/2016
Lisa A. Larsen	transcript 16CF1147	Judiciary and Courts	General Fund	72.00	10/3/2016
Lisa A. Larsen	transcript Peo v Mitchell Kane Branch Ct	Judiciary and Courts	General Fund	108.00	10/3/2016
Lisa A. Larsen		State's Attorney	General Fund	150.50	10/3/2016
Lisa A. Larsen		State's Attorney	General Fund	18.00	10/3/2016
Liz Swanson	Health - Mileage Reimbursement - July 2016	Health	County Health	23.22	10/3/2016
Liz Swanson	Health - Mileage Reimbursement - August 2016	Health	County Health	19.98	10/3/2016
Lula M. Turner	Travel to COD - 9/6-9/14/16	TAA 14	Workforce Development	70.84	10/3/2016
Maria A. Castillo	spanish interp 9-1-15-16	Judiciary and Courts	General Fund	756.00	10/3/2016
Maria Rodriguez	Spanish interp 9-1-15-16	Judiciary and Courts	General Fund	1,106.00	10/3/2016
Maria Sifuentes	7/11-9/14/16 mileage	Circuit Clerk	General Fund	30.24	10/3/2016
Mariann L Busch	transcript 14CF76	Judiciary and Courts	General Fund	117.00	10/3/2016
Marisol Akin	Spanish interp 9-1-15-16	Judiciary and Courts	General Fund	56.00	10/3/2016
Mark D. Armstrong	2016 Fall Conference Registration M. Armstrong	Supervisor of Assessments	General Fund	175.00	10/3/2016
Mary A Trezzo		State's Attorney	General Fund	66.00	10/3/2016
Matthew J. Homer	Election worker	County Clerk	General Fund	132.00	10/3/2016
Matthew J. Homer	Election worker- Mileage	County Clerk	General Fund	140.40	10/3/2016
Mazher Ahmed	PEV - Ahmed - Mileage	Information Technologies	Geographic Information Systems	12.96	10/3/2016
Meredith Burnham	Burnham 3890 16-03	WIA 15	Workforce Development	50.00	10/3/2016
Michael Mullins	PEV - Mullins - Mileage	Information Technologies	Geographic Information Systems	12.96	10/3/2016
Michael Piper	Piper 3891 16-03	WIA 15	Workforce Development	50.00	10/3/2016
Michael T. Payne	Election worker	County Clerk	General Fund	1,568.75	10/3/2016
Michael T. Payne	Election worker- Mileage.	County Clerk	General Fund	17.82	10/3/2016
Mike Meyer	mileage 7/1-8/31/2016	Circuit Clerk	General Fund	58.86	10/3/2016
Mitra B. Kalelkar	autopsies	Coroner	General Fund	5,625.00	10/3/2016
Mitra B. Kalelkar	autopsies	Coroner	General Fund	6,750.00	10/3/2016
Mitra B. Kalelkar	autopsies	Coroner	General Fund	11,250.00	10/3/2016
Monica Gilliam	Travel to Gail Bordern Public Library - 9/6-9/14/16	WIA 15	Workforce Development	47.52	10/3/2016
Monica Gilliam	Travel to Gail Bordern Public Library - 9/6-9/14/16	WIA 15	Workforce Development	47.52	10/3/2016

CLAIMANT/CREDITOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Nereida Valenciano	Travel to WCC from Ottawa - 9/8-9/16/16	TAA 14	Workforce Development	178.00	10/3/2016
Nezie Joy Gaston	Travel to Clinicals at Fox Valley & Mercy - 8/23-9/9/16	WIA 15	Workforce Development	77.10	10/3/2016
Nicholas Krueger	PEV - Krueger - Mileage	Information Technologies	Geographic Information Systems	12.96	10/3/2016
Nick Homer	Election worker.	County Clerk	General Fund	192.00	10/3/2016
Nicole Robinson	AUG16 MILEAGE	Court Services	General Fund	32.40	10/3/2016
Patrick M. Knapp	CMAP Meetings, Cell phone Aug & Sept 2016	Transportation	County Highway	128.50	10/3/2016
Patrick M. Knapp	CMAP Meetings, Cell phone Aug & Sept 2016	Transportation	County Highway	80.00	10/3/2016
Paul Guistolise MS	Consulting for 09/13/2016	Court Services	General Fund	300.00	10/3/2016
Paul Guistolise MS	Consulting 09/20/2016	Court Services	General Fund	300.00	10/3/2016
Rachel J. Hess	CONFLICT COUNSEL CONTRACT	Judiciary and Courts	General Fund	3,152.50	10/3/2016
Rachel J. Hess	COURT APPT CONFLICT COUNSEL-INV 1411,1412,1413,1414	Judiciary and Courts	General Fund	825.00	10/3/2016
Rachel J. Hess	COURT APPOINTED CONFLICT COUNSEL	Judiciary and Courts	General Fund	711.00	10/3/2016
Raymond C. Harvey (Grandt)	Election worker.	County Clerk	General Fund	867.00	10/3/2016
Richard Butman, Ph.D.	Consulting 09/15/16	Court Services	General Fund	600.00	10/3/2016
Richard Butman, Ph.D.	Consulting 09/22/16	Court Services	General Fund	600.00	10/3/2016
Robert Enright	PEV - Enright - Internet	Other- Countywide Expenses	General Fund	49.00	10/3/2016
Robert J. Sandner	IACCR Meeting.	County Clerk	General Fund	126.40	10/3/2016
Robert J. Sandner	IACCR Meeting.	County Clerk	General Fund	13.18	10/3/2016
Robert Moga	Robert Moga ZBA meetings	Development	General Fund	36.72	10/3/2016
Roberto Quintero	Travel to WCC - 8/22-8/31/16	TAA 14	Workforce Development	44.06	10/3/2016
Rodney Adams	Travel to Gail Borden Library-N. Aurora office-Elgin CC	WIA 15	Workforce Development	44.28	10/3/2016
Rodney Adams	Travel to Gail Borden Library-N. Aurora office-Elgin CC	WIA 15	Workforce Development	44.28	10/3/2016
Ronald L. Haskell	CONFLICT COUNSEL CONTRACT	Judiciary and Courts	General Fund	2,812.50	10/3/2016
Sharon L Ross	Ross 3538 16-07	WIA 15	Workforce Development	85.00	10/3/2016
Shelley Palm	mileage 6/15-8/30/16	Circuit Clerk	General Fund	41.04	10/3/2016
Stanton J. Bond	mileage to Lombard	Circuit Clerk	Circuit Clk Electronic Citation	25.38	10/3/2016
Stephen Douglas Zulkowski	09/14/16 IDOT meeting Springfield mileage/meals	Transportation	County Highway	16.00	10/3/2016
Stephen Douglas Zulkowski	09/14/16 IDOT meeting Springfield mileage/meals	Transportation	County Highway	200.88	10/3/2016
Susan Ericson (Employee)	IACCR Meeting.	County Clerk	General Fund	177.20	10/3/2016
Susan Ericson (Employee)	IACCR Meeting.	County Clerk	General Fund	206.33	10/3/2016
Susan M Lonergan	09/07/16 SERVICE FOR KIDS PROGRAM	Court Services	General Fund	112.50	10/3/2016
Susan M Lonergan	09/04-10/16 SERVICE FOR KIDS PROGRAM	Court Services	General Fund	358.76	10/3/2016
Susan M Lonergan	09/11/16-09/17/16 SVCS FOR KIDS PRGM	Court Services	General Fund	358.76	10/3/2016
Susana J. Larranaga	Spanish interp 9-1-15-16	Judiciary and Courts	General Fund	1,267.50	10/3/2016
Suzanne M Markin	Travel to QUAD & Coffee-Refreshments for Mtg	WIA 15	Workforce Development	24.17	10/3/2016
Suzanne M Markin	Travel to QUAD & Coffee-Refreshments for Mtg	WIA 15	Workforce Development	24.17	10/3/2016
Suzanne M Markin	Travel to QUAD & Coffee-Refreshments for Mtg	WIA 15	Workforce Development	3.89	10/3/2016
Sylvia Shadab	Spanish interp 9-1-15-16	Judiciary and Courts	General Fund	735.00	10/3/2016
Teresa L. Braden	Travel to Copley - 8/15-9/2/16	WIA 15	Workforce Development	87.91	10/3/2016
Terrence Dixon	Travel to Advantage Driving - 8/15-9/8/16	WIA 15	Workforce Development	246.24	10/3/2016
Tia Glasgow	Travel to A Plus Healthcare - 8/23-9/8/16	WIA 15	Workforce Development	92.79	10/3/2016
Vincent Spena	Reimburse - 4-day Global Exemplar Cerfitted Training	WIA 15	Workforce Development	1,200.00	10/3/2016
Vincente Rolon	Travel to MicroTrain - 8/22-8/31/16	WIA 15	Workforce Development	187.74	10/3/2016
Viviana Ramirez	COURT APPOINTED COUNSEL CONTRACT	Judiciary and Courts	General Fund	2,812.50	10/3/2016
William Earle	MC 2016 AUG/SEPT Bill Earle Mileage Reimbursement (8/27-9/23)	Development	Mill Creek Special Service Area	34.02	10/3/2016
Yvonne Pena	09/08/16 SERVICE FOR KIDS PROGRAM	Court Services	General Fund	112.50	10/3/2016
Kane County Juror Payable Clearing	Jury Payment 2091,2092	Judiciary and Courts	General Fund	11,100.00	10/5/2016
CCMSI	Workers Comp Payment	Human Resource Management	Insurance Liability	117,480.82	10/7/2016
IMRF	IMRF Payment		Illinois Municipal Retirement	906,695.02	10/7/2016
IMRF	IMRF Accelerated Payments - Regnier/Flowers		Illinois Municipal Retirement	16,991.58	10/7/2016
Kane County Juror Payable Clearing	Jury Payment 2093,2094	Judiciary and Courts	General Fund	12,075.00	10/12/2016
Pitney Bowes Inc	Postage Payment	Other- Countywide Expenses	General Fund	40,000.00	10/14/2016
		State's Attorney	General Fund	685.99	10/17/2016
		State's Attorney	Insurance Liability	121.60	10/17/2016
		State's Attorney	Title IV-D	180.00	10/17/2016
		State's Attorney	Title IV-D	260.00	10/17/2016
		State's Attorney	Domestic Violence	63.00	10/17/2016
		Public Defender	General Fund	51.00	10/17/2016
		Public Defender	General Fund	39.00	10/17/2016
		Public Defender	General Fund	57.00	10/17/2016

CLAIMANT/CREDITOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
	Refund for Bldg Permit DB-2016-5721	State's Attorney	General Fund	37.00	10/17/2016
	Fee Refund	Development	General Fund	967.50	10/17/2016
Treadstone Tire Recycling LLC (Recycled Rubber)	KaneDOT Used Tire Disposal, Pick Up & Haul Used Tires	WIA 15	Workforce Development	1,675.00	10/17/2016
105 Grove LLC	ELGIN MONTHLY RENT NOV16	Transportation	Motor Fuel Local Option	283.75	10/17/2016
4Imprint, Inc.	Counter Pens Inv#4929620	Court Services	General Fund	4,839.69	10/17/2016
4Imprint, Inc.	Simplistic Stylus Pens.	Supervisor of Assessments	General Fund	561.90	10/17/2016
A & L Tools, Inc.	Miscellaneous tools	County Clerk	General Fund	3,000.58	10/17/2016
Ace Hardware Aurora/Batavia	1240 HOSE, BRACKETS	Sheriff	General Fund	240.50	10/17/2016
Ace Hardware Aurora/Batavia	1240 PARTS	Building Management	General Fund	37.97	10/17/2016
Ace Hardware Aurora/Batavia	1240 PARTS	Building Management	General Fund	13.99	10/17/2016
Advanced Correctional Healthcare	OCT16 ON-SITE MEDICAL/MENTAL HEALTH SVCS PER CONTRACT	Building Management	General Fund	20.86	10/17/2016
Advanced Correctional Healthcare	AUG16 POOL/CAP RECONCILIATION OVERAGE COSTS	Court Services	General Fund	18,716.71	10/17/2016
Advantage Driver Training, LLC	Dixon 3879 16-01	Court Services	General Fund	87.65	10/17/2016
Advantage Driver Training, LLC	James 3976 16-01	WIA 15	Workforce Development	4,100.00	10/17/2016
Advantage Driver Training, LLC	Martinez 3873 16-01	WIA 15	Workforce Development	4,100.00	10/17/2016
Aftermath Services, LLC	morgue cleaning	WIA 15	Workforce Development	4,100.00	10/17/2016
Airgas North Central, Inc.	2051037 Brooks Equip Molded ABS Plastic Mark II Cabinet	Coroner	General Fund	122.50	10/17/2016
American Society of Civil Engineers	#223596; Schoedel, C; 2017 Membership Dues, ASCE	Transportation	County Highway	189.01	10/17/2016
American Society of Civil Engineers	2017 ASCE Membership, Zakosek, Michael	Transportation	County Highway	305.00	10/17/2016
Aramark Services, Inc.	inmate food	Transportation	County Highway	270.00	10/17/2016
Aramark Services, Inc.	inmate food	Sheriff	General Fund	15,183.29	10/17/2016
AT&T	INV #4672303305 9/10/16 Acct 831-000-4032 111	Sheriff	General Fund	15,195.68	10/17/2016
AT&T	Service from 9/25-10/24/16 Acct # 630 553-8645 480 0	Other- Countywide Expenses	General Fund	15,785.97	10/17/2016
AT&T Mobility	Inv#996900597X07272016 - Cellular - 06/20/2016 to 07/19/2016	Operating Pool	Workforce Development	34.27	10/17/2016
AT&T Mobility	Inv#996900597X08272016 - Cellular - 07/20/2016 to 08/19/2016	Other- Countywide Expenses	General Fund	680.97	10/17/2016
AT&T Mobility	Inv#996900597X09272016 - Cellular - 08/20/2016 to 09/19/2016	Other- Countywide Expenses	General Fund	574.66	10/17/2016
Avid Identification Systems, Inc.	Identification chips	Other- Countywide Expenses	General Fund	579.86	10/17/2016
Barcodes LLC (DBA Barcode Planet)	Blank White ID Cards.	Animal Control	Animal Control	262.50	10/17/2016
Barcodes LLC (DBA Barcode Planet)	Ribbon	County Clerk	General Fund	55.56	10/17/2016
Barnes & Noble Booksellers Inc	Smith 3277 16-08	County Clerk	General Fund	267.64	10/17/2016
Batavia Instant Print Inc	Kane County Treasurer Checks	TAA 14	Workforce Development	85.80	10/17/2016
Battery Service Corporation	Motorcraft group 65 battery	Treasurer/Collector	General Fund	1,460.75	10/17/2016
Baxter & Woodman Inc	14-00288-01-PV; Bliss/Fbyn/MainRlign, P1Eng 08/01/16-08/31/16	Sheriff	General Fund	93.95	10/17/2016
Baxter & Woodman Inc	16-00115-02-BR; SlvrGlnOvrOtrrCk, Wetland DIntion Eng P2 8/30/16	Transportation	Transportation Sales Tax	6,887.01	10/17/2016
Black Gold Septic Inc	JAIL GREASE TRAP	Transportation	Transportation Sales Tax	1,621.12	10/17/2016
Bob Barker Company Inc	UTENSILS FOR JJC	Building Management	General Fund	400.00	10/17/2016
Bob Barker Company Inc	mattress covers	Court Services	General Fund	700.00	10/17/2016
Brady & Jensen LLP	PJC AUGUST	Sheriff	General Fund	2,470.00	10/17/2016
Builders Paving, LLC	16-00470-00-RS; 2016 Pavement Resurfacing 08/15/16-09/15/16	State's Attorney	Insurance Liability	185.00	10/17/2016
Burnidge Properties	Health - Elgin Office Space	Transportation	Motor Fuel Local Option	458,739.75	10/17/2016
Burnidge Properties	Health - Elgin Office Space	Health	County Health	1,173.42	10/17/2016
Burns & McDonnell Engineering Co	13-00215-30-PV; LongMeadow, SecDP2 Eng 08/01/16-08/31/16	Health	Kane Kares	1,237.53	10/17/2016
Business and Career Services Incorporated	PY16 - Youth Contract - July 2016	Transportation	Transportation Capital	20,177.01	10/17/2016
Business and Career Services Incorporated	PY16 - Youth Contract - July 2016	WIA 15	Workforce Development	5,709.66	10/17/2016
Business and Career Services Incorporated	PY16 - Youth Contract - July 2016	WIA 15	Workforce Development	4,104.72	10/17/2016
Bytronics Inc	KaneDOT Julie Field Locate Application DigTrack Sept 2016	WIA 15	Workforce Development	5.29	10/17/2016
Campise Polygraph Services	MAINT POLYGRAPH BD	Transportation	County Highway	147.00	10/17/2016
Campise Polygraph Services	09/21/16 SEXUAL HISTORY POLYGRAPH	Court Services	Probation Services	300.00	10/17/2016
Canon Solutions America Inc	Maintenance Agreement - 11/8/16-11/7/17 - Contract 1059934	Court Services	Probation Services	350.00	10/17/2016
Carol L. Pranger (Pathways to Clarity)	09/22/16 SVC FOR KIDS PRGM	Court Services	Workforce Development	597.37	10/17/2016
Carolina Imaging Products	KANS890 VICTIM IMPACT TONER	Court Services	General Fund	112.50	10/17/2016
CCMSI	Workers Comp Gibbons	Court Services	General Fund	354.00	10/17/2016
CDW Government Inc	1686091 Toner for Permitting fax machine	Human Resource Management	Insurance Liability	28,660.60	10/17/2016
CDW Government Inc	Microsoft Surface Pro 4 & Type Cover Keyboard Inv#FLP9369	Transportation	County Highway	132.10	10/17/2016
Center for Information of Elgin	Salary of Community Outreach Worker	Supervisor of Assessments	General Fund	4,245.00	10/17/2016
CENVEO Inc	COUNTY CLERK ENVELOPES	County Board	Grand Victoria Casino Elgin	2,642.30	10/17/2016
CENVEO Inc	SOA ENVELOPES	Building Management	General Fund	706.70	10/17/2016
CH2M Hill, Inc.	15-00457-00-ES; (R) 2040 LRTP Update 04/30/16-06/24/16	Building Management	General Fund	804.95	10/17/2016
CH2M Hill, Inc.	15-00468-00-ES; Impact FeeComprhnsvRdPln 04/30/16-06/24/16	Transportation	County Highway	31,071.87	10/17/2016
		Transportation	County Highway	17,010.19	10/17/2016

CLAIMANT/CREDITOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Chicago Office Technology Group (COTG)	CLIC 8/21-9/20	State's Attorney	General Fund	198.05	10/17/2016
Chicago Title Company, LLC	94-00215-01-BR_LongMeadowPkwy 1LN0065 Title Ins	Transportation	Transportation Sales Tax	736.00	10/17/2016
Chicago Transit Authority	30 - DAY BUS PASS ORDER	Court Services	Probation Services	1,860.00	10/17/2016
Chicago Tribune	Legal Notice - CTCM592250	Finance	General Fund	69.02	10/17/2016
Chicago Tribune	MC 2016 AUG Bid Advertisement-Tree Install & Watering	Development	Mill Creek Special Service Area	78.03	10/17/2016
Children's Learning Center	Childcare for Beatris Beard - 8/29-9/15/16	WIA Trade Case Mgmt 15	Workforce Development	452.70	10/17/2016
Christopher B. Burke Engineering, Ltd.	12-00424-00-SP; [r]2013 HSIP.P2, 08/28/16-09/24/16	Transportation	Transportation Capital	22,915.55	10/17/2016
Christopher B. Burke Engineering, Ltd.	14-00214-03-SM; StearnsCorMonitor&Maint, EngP3 07/01/16-07/31/16	Transportation	Transportation Sales Tax	7,344.32	10/17/2016
Christopher B. Burke Engineering, Ltd.	14-00214-03-SM; StearnsCorMonitor&Maint, EngP3 08/01/16-08/31/16	Transportation	Transportation Sales Tax	4,424.90	10/17/2016
Cintas Corporation #344	shop towels laundered	Sheriff	General Fund	32.14	10/17/2016
Cintas Corporation #344	shop towels laundered	Sheriff	General Fund	32.14	10/17/2016
Cintas Corporation #344	shop towels laundered	Sheriff	General Fund	32.14	10/17/2016
CIORBA Group Inc	11-00214-00-TL; (R)StearnsCorSgnlIntercon,P3; 08/1/16-08/31/16	Transportation	Transportation Sales Tax	14,097.23	10/17/2016
City of Aurora	8/1 8/2 8/4 8/8 8/9 8/11 8/16 8/18 8/19 8/23 8/24 8/25 8/30 8/31	Court Services	Probation Services	2,380.50	10/17/2016
City of Aurora	1330 HIGHLAND07/01-09/02/16	Building Management	General Fund	391.30	10/17/2016
City of Aurora	1240 HIGHLAND 07/01-09/02/16	Building Management	General Fund	395.75	10/17/2016
City of Batavia	392.050025.00; Kirk & Pine, 08/11/16-09/13/16	Transportation	County Highway	92.84	10/17/2016
City of Elgin	1861/1861 SDP ELGIN 09/07, 09/12, 09/14, 09/15/16	Court Services	Probation Services	931.50	10/17/2016
City of Geneva	719 s batavia 08/02-09/01	Building Management	General Fund	130.18	10/17/2016
City of Geneva	fabyan pkwy diag 08/02-09/01	Building Management	General Fund	11.72	10/17/2016
City of Geneva	CORRECTION FABYAN PKWY 07/29-09/01/16	Building Management	General Fund	95.82	10/17/2016
City of Geneva	719 s batavia 08/02-09/01	Building Management	General Fund	215.21	10/17/2016
City of Geneva	bldg b 07/26-08/24	Building Management	General Fund	154.91	10/17/2016
City of Geneva	fabyan pkwy diag 08/02-09/01	Building Management	General Fund	18.46	10/17/2016
City of Geneva	703 E FABYAN HSE 08/02-09/01/16	Building Management	General Fund	25.43	10/17/2016
City of Geneva	719 GOV CNTR WATER 08/02-08/24/16	Building Management	General Fund	278.38	10/17/2016
City of Geneva	CORRECTION FABYAN PKWY 07/29-09/01/16	Building Management	General Fund	150.95	10/17/2016
City of Geneva	719 s batavia 08/02-09/01	Building Management	General Fund	15,593.37	10/17/2016
City of Geneva	fabyan pkwy diag 08/02-09/01	Building Management	General Fund	832.10	10/17/2016
City of Geneva	ER MGMT 777 FABYAN 08/02-09/01/16	Building Management	General Fund	57.66	10/17/2016
City of Geneva	bomb squad 08/02-08/24/16	Building Management	General Fund	36.10	10/17/2016
City of Geneva	CORRECTION FABYAN PKWY 07/29-09/01/16	Building Management	General Fund	356.15	10/17/2016
Civic Research Institute, Inc.	JOURNAL OF OFFENDER MONITOR	Court Services	General Fund	109.95	10/17/2016
College of DuPage	Kane 3922 16-01 Fall, Turner 3949 16-01 Fall, Sanderson 3960 16-01	TAA 14	Workforce Development	1,275.00	10/17/2016
College of DuPage	Kane 3922 16-01 Fall, Turner 3949 16-01 Fall, Sanderson 3960 16-01	TAA 14	Workforce Development	4,039.00	10/17/2016
Columbia College	Vargas 3581 16-12 Fall	TAA 14	Workforce Development	3,336.83	10/17/2016
Comcast	540 RANDALL RD CIRCUIT CLERK 09/27-10/26/16	Building Management	General Fund	8.44	10/17/2016
ComEd	Service from 8/29-9/28/16 Acct # 3963095144	Operating Pool	Workforce Development	-259.56	10/17/2016
ComEd	Service from 8/29-9/28/16 Acct # 3963095144	Operating Pool	Workforce Development	259.56	10/17/2016
ComEd	Health - Electric Service	Health	County Health	159.18	10/17/2016
ComEd	Health - Electric Service	Health	County Health	291.92	10/17/2016
ComEd	Service from 8/29-9/28/16 Acct # 3963095144	Operating Pool	Workforce Development	259.56	10/17/2016
ComEd	BigTmbr/Randall, Elgin 08/22/16-09/21/16	Transportation	County Highway	179.60	10/17/2016
ComEd	WeatherStation 13N145 Randall 08/22/16-09/21/16	Transportation	County Highway	31.61	10/17/2016
ComEd	117872917; McLean/Bowes, Elgin 8/24/16-9/23/16	Transportation	County Highway	118.75	10/17/2016
ComEd	Various Traf Lghts 08/17/16-09/09/16	Transportation	County Highway	3,689.93	10/17/2016
ComEd	MC 2016 SEPT Electric Utility Acct #8676003015	Development	Mill Creek Special Service Area	180.43	10/17/2016
ComEd	MC 2016 AUG/SEPT Electric Utilities Acct #0205024040	Development	Mill Creek Special Service Area	417.57	10/17/2016
ComEd	13-0024401-DR; OrchRdDrainage.Const; 3 PhaseElecSvc-PowerToPump	Transportation	County Highway	1,454.67	10/17/2016
Communication Equipment & Engineering Co. (CEECCO)	INV #77793 Stainless Steel Crisis Phone - JJC	Other- Countywide Expenses	General Fund	374.99	10/17/2016
Community Contacts, Inc.	Housing Rehabilitation Program	Development	Community Dev Block Program	18,962.40	10/17/2016
Cornerstone Partners Horticultural Services Co.	MC 2016 OCT Annual Fall Flower Bed Install	Development	Mill Creek Special Service Area	2,667.81	10/17/2016
Cornerstone Partners Horticultural Services Co.	MC 2016 SEPT Landscape Maintenance Watering (#5 of 5)	Development	Mill Creek Special Service Area	3,041.51	10/17/2016
Corrective Asphalt Materials, LLC (CAM)	16-00000-03-GM; 2016PvmntPreserv 08/15/16-09/15/16	Transportation	Motor Fuel Local Option	421,551.86	10/17/2016
Cotter Consulting Inc	01-00266-00-BR; (R) BigTmbr/Pngr/TylerCkBR Rplc04/01/16-07/31/16	Transportation	Motor Fuel Local Option	1,654.91	10/17/2016
County of Kendall	November 2016 Rent - Admin		Workforce Development	808.00	10/17/2016
Crawford Murphy & Tilly Inc (CMT)	08-00112-00-CH;Hntly/Gllign Intrscrt ImprvEngP2 07/01/16-08/26/16	Transportation	Transportation Capital	1,722.74	10/17/2016
Crawford Murphy & Tilly Inc (CMT)	13-00215-20-PV(BR); LongMeadow - SecC Eng 08/01/16-08/31/16	Transportation	Transportation Capital	30,115.96	10/17/2016
Crawford Murphy & Tilly Inc (CMT)	11-00417-00-BR; LaFoxOvrMillCrk - Monitoring 5/28/16-7/1/16	Transportation	Transportation Sales Tax	2,070.28	10/17/2016

CLAIMANT/CREDITOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Crawford Murphy & Tilly Inc (CMT)	11-00417-00-BR; LaXOvrMillCr57.Monitor; 7/30/16-8/26/16	Transportation	Transportation Sales Tax	669.11	10/17/2016
CS Geologic LLC	Settlers Hill & Midway Document Reviews	Environmental Management	Enterprise Surcharge	736.25	10/17/2016
DeAno & Scarry, LLC	16CV2220	State's Attorney	Insurance Liability	4,134.50	10/17/2016
Deborah L. Conley LTD	SEPT SVCS	State's Attorney	Child Advocacy Center	204.00	10/17/2016
Directions Training Center	Kratzer 3962 16-01	WIA 15	Workforce Development	6,000.00	10/17/2016
Directions Training Center	Quillman 4009 16-01	WIA 15	Workforce Development	6,000.00	10/17/2016
Document Imaging Dimensions, Inc.	Toner	Law Library	Law Library	69.00	10/17/2016
Dreyer Medical Clinic	Health - Dr. Huston -TB	Health	County Health	2,000.00	10/17/2016
Dreyer Medical Clinic	Rabies shots for employees Abbate/Sorenson	Animal Control	Animal Control	1,600.00	10/17/2016
Duke & Lee's Service Corp	2009 CROWN VIC NEW STARTER	Building Management	General Fund	480.86	10/17/2016
Duke & Lee's Service Corp	INV #030331 Exhaust Repair - 06 Chevrolet Impala	Information Technologies	General Fund	576.81	10/17/2016
Duke & Lee's Service Corp	INV #030365 Rear Brake-License Plate Lights - 05 Chevy Express	Information Technologies	General Fund	23.85	10/17/2016
Duke & Lee's Service Corp	INV #030382 Tire Radial Patch - 16 Dodge Caravan	Information Technologies	General Fund	40.00	10/17/2016
Duke & Lee's Service Corp	repairs Ford Fusion	Coroner	Coroner Administration	106.00	10/17/2016
Duke & Lee's Service Corp	repair Ford Focus	Coroner	Coroner Administration	39.00	10/17/2016
Duke & Lee's Service Corp	vehicle maintenance	Coroner	Coroner Administration	106.44	10/17/2016
DuPage Juvenile Officers Assn (DJOA)	MEMBERSHIP PAMELA ELY	Court Services	General Fund	20.00	10/17/2016
DuPage Salt Company	Solar salt	Animal Control	Animal Control	30.44	10/17/2016
Dynegy Energy Servicess, LLC	GMCKAN1001 1240 08/10-09/06/16	Building Management	General Fund	1,570.43	10/17/2016
Dynegy Energy Servicess, LLC	7610795006; 141633747; 41W011 Burlington Rd	Transportation	County Highway	2,988.08	10/17/2016
Eagle Engraving Inc	LT Badge	Emergency Management Services	General Fund	130.50	10/17/2016
Ecker Center for Mental Health		Court Services	General Fund	1,670.00	10/17/2016
Eco Clean Maintenance, Inc.	PART B SEPTEMBER CLEANING SERICE	Building Management	General Fund	3,964.80	10/17/2016
Eco Clean Maintenance, Inc.	PART B SEPTEMBER CLEANING SERICE	Building Management	General Fund	3,964.80	10/17/2016
Eco Clean Maintenance, Inc.	SEPT 1240 CLEANING SERVICE	Building Management	General Fund	1,239.00	10/17/2016
Eco Clean Maintenance, Inc.	PART B SEPTEMBER CLEANING SERICE	Building Management	General Fund	4,956.00	10/17/2016
Eco Clean Maintenance, Inc.	ELGIN SEP16 SVCS	Court Services	General Fund	495.60	10/17/2016
Eco Clean Maintenance, Inc.	AURORA SEP16 SVCS	Court Services	General Fund	495.60	10/17/2016
Eco Clean Maintenance, Inc.	Janitorial Cleaning September 2016	Animal Control	Animal Control	283.20	10/17/2016
Eco Clean Maintenance, Inc.	32-014 Janitorial Cleaning Svcs: KDOT-All Bldgs+AOC 9/16	Transportation	County Highway	1,554.22	10/17/2016
Eco Clean Maintenance, Inc.	Health - Janitorial Services	Health	County Health	283.20	10/17/2016
Elburn NAPA Inc	XX1170 Alternator	Transportation	Motor Fuel Local Option	171.55	10/17/2016
Elburn NAPA Inc	XX1170 Differential bearing	Transportation	Motor Fuel Local Option	12.85	10/17/2016
Elburn NAPA Inc	XX1170 Hand wipes, tar remover & earmuffs	Transportation	Motor Fuel Local Option	146.42	10/17/2016
Elburn NAPA Inc	XX1170 Masking tape & air filter	Transportation	Motor Fuel Local Option	82.89	10/17/2016
Elburn NAPA Inc	XX1170 Glass hinge	Transportation	Motor Fuel Local Option	77.88	10/17/2016
Elburn NAPA Inc	XX1170 Reflective tape	Transportation	Motor Fuel Local Option	81.95	10/17/2016
Elburn NAPA Inc	XX1170 **CREDIT** (Inv#608019)	Transportation	Motor Fuel Local Option	-244.85	10/17/2016
Elburn NAPA Inc	XX1170 **CREDIT** (Inv#606959)	Transportation	Motor Fuel Local Option	-171.55	10/17/2016
Elburn NAPA Inc	XX1170 Bulb, tire foam, serpentine belt, winter defense	Transportation	Motor Fuel Local Option	252.95	10/17/2016
Elburn NAPA Inc	XX1170 Splash guard	Transportation	Motor Fuel Local Option	69.32	10/17/2016
Elgin Community College	PY16 - Youth Contract - August 2016	WIA 15	Workforce Development	431.12	10/17/2016
Elgin Community College	PY16 - Youth Contract - August 2016	WIA 15	Workforce Development	8,444.71	10/17/2016
Elgin Community College	PY16 - Youth Contract - August 2016	WIA 15	Workforce Development	1,106.97	10/17/2016
Elgin Community College	PY16 - Youth Contract - August 2016	WIA 15	Workforce Development	5,441.90	10/17/2016
Elgin Community College	PY16 - Youth Contract - August 2016	WIA 15	Workforce Development	177.70	10/17/2016
Elgin Community College	PY16 - Youth Contract - August 2016	WIA 15	Workforce Development	100.00	10/17/2016
Elgin Community College	2016 Fall Books	WIA 15	Workforce Development	200.70	10/17/2016
Elgin Community College	2016 Fall Books	WIA 15	Workforce Development	1,582.85	10/17/2016
Elgin Community College	2016 Fall Books	WIA 15	Workforce Development	28.00	10/17/2016
Elgin Community College	Fall 2016 - Trade Students	TAA 14	Workforce Development	2,131.00	10/17/2016
Elgin Community College	2016 Fall Books	TAA 14	Workforce Development	621.47	10/17/2016
Elgin Community College	Fall 2016 - Trade Students	TAA 14	Workforce Development	13,988.00	10/17/2016
Elgin Community College	2016 Fall Books	TAA 14	Workforce Development	4,719.50	10/17/2016
Elgin Paper Co	toilet paper	Sheriff	General Fund	3,608.00	10/17/2016
Extra Space Storage	November 5th - December 4th, 2016 Storage Unit 456		Workforce Development	136.00	10/17/2016
Family Counseling Services		Court Services	Probation Services	120.00	10/17/2016
Firestone Tire & Service Center	M173193 VEHICLE MAINT	Court Services	General Fund	452.54	10/17/2016
FleetPride Inc	XX494 5 Hole fitting	Transportation	Motor Fuel Local Option	3.90	10/17/2016
Follett Higher Education Group, Inc.	Wells 3880 16-02	TAA 14	Workforce Development	501.50	10/17/2016

CLAIMANT/CREDITOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Fox Valley Fire & Safety Co	ANNUAL FIRE EXTINGUISHER SERVICE	Court Services	General Fund	50.00	10/17/2016
Frank's Employment Inc (Frank's Temporaries)	Election worker.	County Clerk	General Fund	716.04	10/17/2016
Frank's Employment Inc (Frank's Temporaries)	Election worker.	County Clerk	General Fund	817.02	10/17/2016
Frank's Employment Inc (Frank's Temporaries)	TEMP SERVICES FOR FERNANDEZ 9/19-9/23/16 (LAUREL HUBBS)	Judiciary and Courts	General Fund	644.00	10/17/2016
G&K Services, Inc.	86682-01 Uniform and Carpet Services, per contract	Transportation	Motor Fuel Local Option	168.75	10/17/2016
G&K Services, Inc.	86682-01 Uniform and Carpet Services, per contract	Transportation	Motor Fuel Local Option	168.75	10/17/2016
G.W. Berkheimer Co., Inc.	51123 ***CREDIT*** for inv # 837285	Transportation	County Highway	-5.00	10/17/2016
G.W. Berkheimer Co., Inc.	51123 Weil-Mclain Maintenance Kit	Transportation	County Highway	86.96	10/17/2016
G.W. Berkheimer Co., Inc.	51123 Weil-Mclain Maint Kit #300-500-620	Transportation	County Highway	81.96	10/17/2016
Gateway Foundation		Court Services	General Fund	1,670.00	10/17/2016
General Medical Devices Inc(dba AED Professionals)	12953 Medical equipment defibulator & supplies	Transportation	County Highway	1,240.00	10/17/2016
Gordon Flesch Company Inc	AURORA CLIC 8/18-9/19	State's Attorney	General Fund	104.49	10/17/2016
Gordon Flesch Company Inc	CLIC 8/24-9/23	State's Attorney	Insurance Liability	304.71	10/17/2016
Gordon Flesch Company Inc	OVERAGE METER CHARGE JURY COMMISSION	Judiciary and Courts	General Fund	13.05	10/17/2016
Gordon Flesch Company Inc	#CN10008268-01 KBC/CHIEF JUDGE'S OFFICE - OVERAGE CHARGE	Judiciary and Courts	General Fund	26.71	10/17/2016
Grainger Inc	MAILROOM PARTS	Building Management	General Fund	354.88	10/17/2016
Grainger Inc	JC PARTS	Building Management	General Fund	381.91	10/17/2016
Grainger Inc	JAIL PARTS	Building Management	General Fund	433.21	10/17/2016
Grainger Inc	XX35364 Key pad protector	Transportation	County Highway	125.64	10/17/2016
Grainger Inc	XX5364 Keypad protector	Transportation	County Highway	62.82	10/17/2016
Grainger Inc	XX5364 Cable connector	Transportation	Motor Fuel Local Option	28.20	10/17/2016
H O H Water Technology, Inc.	B/L # 332644 H-O-H Formula B-602 Boiler Treatment, 5 gal Pail	Transportation	County Highway	390.92	10/17/2016
Hampton Lenzini & Renwick, Inc. (HLR)	13-00215-00-PV; LongMeadow,Sect A.P2 02/01/16-07/31/16	Transportation	North Impact Fees	90,619.21	10/17/2016
Hampton Lenzini & Renwick, Inc. (HLR)	13-00215-00-PV; LongMeadow,Sect A.P2 08/01/16-08/31/16	Transportation	North Impact Fees	101,821.77	10/17/2016
Hampton Lenzini & Renwick, Inc. (HLR)	15-00459-00-EG; 2016 StrctrSafetyInspec.P1 08/01/16-08/31/16	Transportation	County Bridge	18,026.23	10/17/2016
Havlicek Geneva Ace Hardware LLC	MR PARTS	Building Management	General Fund	9.07	10/17/2016
Havlicek Geneva Ace Hardware LLC	MAIL ROOM PARTS	Building Management	General Fund	8.98	10/17/2016
Havlicek Geneva Ace Hardware LLC	MAIL ROOM PARTS	Building Management	General Fund	26.98	10/17/2016
Havlicek Geneva Ace Hardware LLC	SHOP PARTS	Building Management	General Fund	11.37	10/17/2016
Havlicek Geneva Ace Hardware LLC	JAIL PARTS	Building Management	General Fund	4.49	10/17/2016
Havlicek Geneva Ace Hardware LLC	INV #48226/1 Keys - 05 Cargo Van	Information Technologies	General Fund	7.18	10/17/2016
Healthcare Training Institute, Inc.	Caban 4032 16-01	WIA 15	Workforce Development	2,759.00	10/17/2016
Healthcare Waste Management Inc	medical waste removal	Sheriff	General Fund	250.00	10/17/2016
Healthcare Waste Management Inc	Health - Waste Removal	Health	County Health	146.58	10/17/2016
HIPP Temporary Staffing Inc	INV #20860 Contractual Services - 9/19-9/23/16	Information Technologies	General Fund	812.00	10/17/2016
HIPP Temporary Staffing Inc	INV #20870 Contractual Services - 9/26-9/30/16	Information Technologies	General Fund	812.00	10/17/2016
HIPP Temporary Staffing Inc	INV #20870 Contractual Services - 9/26-9/30/16	Other- Countywide Expenses	Judicial Technology Sales Tax	308.70	10/17/2016
Housing Continuum Inc	Foreclosure Redevelopment	Development	HOME Program	42,800.00	10/17/2016
Hoving Pit Stop	Porta Pot for 9/24 Recycling Event	Environmental Management	Enterprise Surcharge	100.00	10/17/2016
IL Department of Central Management Services (CMS)	T8880254 LEADS August 2016	Sheriff	General Fund	506.40	10/17/2016
IL Probation & Court Services Association (IPCSA)	IPCSA FALL REGISTRATION FEE FOR C SUMMERS	Court Services	General Fund	280.00	10/17/2016
IL Probation & Court Services Association (IPCSA)	IPCSA FALL REGISTRATION FEE FOR E SAYLOR	Court Services	General Fund	280.00	10/17/2016
IL Probation & Court Services Association (IPCSA)	IPCSA FALL REGISTRATION FEE FOR M OFFUTT	Court Services	General Fund	280.00	10/17/2016
IL Probation & Court Services Association (IPCSA)	IPCSA FALL REGISTRATION FEE FOR M PICKENS	Court Services	General Fund	280.00	10/17/2016
IL Probation & Court Services Association (IPCSA)	IPCSA FALL REGISTRATION FEE FOR L ZOLOTO	Court Services	General Fund	280.00	10/17/2016
IL Probation & Court Services Association (IPCSA)	IPCSA FALL REGISTRATION FEE FOR R CNOTA	Court Services	General Fund	280.00	10/17/2016
IL Probation & Court Services Association (IPCSA)	IPCSA FALL REGISTRATION FEE FOR J GULLANG	Court Services	General Fund	280.00	10/17/2016
ILLCO INC	MAILROOM PARTS	Building Management	General Fund	73.91	10/17/2016
ILLCO INC	MAILROOM PARTS	Building Management	General Fund	75.95	10/17/2016
ILLCO INC	MAILROOM PARTS	Building Management	General Fund	474.96	10/17/2016
ILLCO INC	MAILROOM PARTS	Building Management	General Fund	246.67	10/17/2016
ILLCO INC	MAILROOM PARTS	Building Management	General Fund	112.52	10/17/2016
ILLCO INC	MAILROOM PARTS	Building Management	General Fund	66.88	10/17/2016
Illinois Department of Employment Security	November 2016 - AD D689 - N. Aurora 1 Smoke Tree Office Unit A		Workforce Development	813.27	10/17/2016
Illinois Institute for Continuing Legal Education	DUI Caselaw 2016 ed	Law Library	Law Library	104.25	10/17/2016
Illinois Lighting Inc	JAIL LIGHTS	Building Management	General Fund	1,050.00	10/17/2016
Illinois Paper & Copier Co	IN245531 Meter Charges - Ricoh C8002SP Copiers Aug-Sep	Information Technologies	General Fund	2,310.33	10/17/2016
Illinois Public Health Association	Health - Hosting AmeriCorps Members, 2016-2017 Program Year	Health	County Health	17,599.14	10/17/2016
Illinois Public Health Association	Health - Hosting AmeriCorps Members, 2016-2017 Program Year	Health	County Health	4,200.86	10/17/2016
Illinois Workforce Partnership	Renewal of Membership	Operating Pool	Workforce Development	1,500.00	10/17/2016

CLAIMANT/CREDITOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Image Pro Services & Supplies Inc	Toner Cartridge	Circuit Clerk	Court Document Storage	677.25	10/17/2016
Image Pro Services & Supplies Inc	Toner Cartridges	Circuit Clerk	Court Document Storage	329.92	10/17/2016
Impact Networking, LLC	KC13 ADMIN, T/C COPIER	Court Services	General Fund	92.41	10/17/2016
Impact Networking, LLC	KC13 ADMIN, T/C COPIER	Court Services	General Fund	61.07	10/17/2016
Impact Networking, LLC	DC06 AURORA COPIER 09/30-10/30/16, OVER 08/31-09/29/16	Court Services	General Fund	34.80	10/17/2016
Impact Networking, LLC	KCO4 Konica Minolta / Bizhub 754 Copier Maint 8/30/16-10/29/16	Transportation	County Highway	77.90	10/17/2016
Impact Networking, LLC	Copier Overage for September	Veterans' Commission	Veterans' Commission	20.00	10/17/2016
Impact Networking, LLC	Health - Copier Maintenance w/ Supplies	Health	County Health	468.87	10/17/2016
Impact Networking, LLC	Copier Overage Chgs Through 10/6/16	WIA 15	Workforce Development	26.68	10/17/2016
Impact Networking, LLC	Copier Overage Chgs Through 10/6/16	Operating Pool	Workforce Development	119.22	10/17/2016
Impact Networking, LLC	Copier Overage Chgs Through 10/6/16	Operating Pool	Workforce Development	25.72	10/17/2016
Industrial Maintenance Services	MC 2016 SEPT Janitorial Services (9/6 & 9/20)	Development	Mill Creek Special Service Area	60.00	10/17/2016
Integrated Court Technologies, Inc.	Sept 2016 CMS Support	Circuit Clerk	Court Automation	8,000.00	10/17/2016
Integrated Court Technologies, Inc.	Sept 2016 CMS Support	Circuit Clerk	Court Document Storage	8,000.00	10/17/2016
Interlate Systems Inc	spanish interp 9-16-16 Aurora pm	Judiciary and Courts	General Fund	137.00	10/17/2016
Interlate Systems Inc	Spanish interp 9-2-9-16 Aurora Ct	Judiciary and Courts	General Fund	990.70	10/17/2016
Interlate Systems Inc	Spanish interp Elgin 8-26-9-2-16	Judiciary and Courts	General Fund	1,190.39	10/17/2016
Interlate Systems Inc	Spanish interp Aurora 9-12-16-16	Judiciary and Courts	General Fund	1,116.71	10/17/2016
Interlate Systems Inc	Spanish interp 9-12-16-16 Elgin	Judiciary and Courts	General Fund	762.25	10/17/2016
IT Stability Systems, LLC	monthly support November 2016	Recorder	Recorder's Automation	22,000.00	10/17/2016
Jim Verhaeghe & Sons Landscaping, Inc.	KaneDOT 2016 September mowing	Transportation	Motor Fuel Local Option	3,400.00	10/17/2016
Just In Time Sandwich & Deli Inc	Juror meals and snacks, JC	Judiciary and Courts	General Fund	2,393.73	10/17/2016
Just In Time Sandwich & Deli Inc	JUror meals and snacks, Ct Hse	Judiciary and Courts	General Fund	1,156.30	10/17/2016
Just In Time Sandwich & Deli Inc	juror meals	Judiciary and Courts	General Fund	1,453.45	10/17/2016
Just In Time Sandwich & Deli Inc	juror meals	Judiciary and Courts	General Fund	1,433.44	10/17/2016
Just In Time Sandwich & Deli Inc	CIVIL LAW SEMINAR	State's Attorney	General Fund	155.00	10/17/2016
Kane County Bar Foundation, Inc.	EXPENSES FOR CHILDREN'S WAITING ROOM - SEPTEMBER 2016	Judiciary and Courts	Children's Waiting Room	9,724.63	10/17/2016
Kane County Juror Payable Clearing	Jury Payment 2095, 2096	Judiciary and Courts	General Fund	5,275.00	10/17/2016
Kelmscott Press Inc	JURY MAILINGS	Judiciary and Courts	General Fund	2,597.05	10/17/2016
Kendall County Special Ed. Cor.	Additional Amounts Owed Aug 2015 & Jan 2016 activity	WIA 15	Workforce Development	18.38	10/17/2016
Kendall County Special Ed. Cor.	Additional Amounts Owed Aug 2015 & Jan 2016 activity	WIA 15	Workforce Development	7.00	10/17/2016
Ketone Automotive, Inc.	483775 RC2 regulator	Transportation	Motor Fuel Local Option	36.90	10/17/2016
Kimley Horn & Associates, Inc.	13-00364-03-EG; TrafficEngAssistanceSvcs Thru 08/31/16	Transportation	Motor Fuel Local Option	2,829.78	10/17/2016
Kinnally Flaherty Krentz Lorán Hodge & Masur PC	12CV05151	State's Attorney	Insurance Liability	6,365.00	10/17/2016
Kishwaukee College	PY16 - Youth Contract - August 2016	WIA 15	Workforce Development	10,436.29	10/17/2016
Kishwaukee College	PY16 - Youth Contract - August 2016	WIA 15	Workforce Development	5,524.39	10/17/2016
Kishwaukee College	PY16 - Youth Contract - August 2016	WIA 15	Workforce Development	734.78	10/17/2016
Kishwaukee College	Fall 2016 Trade Student Billing	TAA 14	Workforce Development	6,236.80	10/17/2016
Kishwaukee College	Buss Pass for Jeffrey Gunther	WIA 15	Workforce Development	130.00	10/17/2016
Konica Minolta Business Solutions	Kane County Treasurer Acct# 827125	Treasurer/Collector	Tax Sale Automation	30.93	10/17/2016
Konica Minolta Business Solutions	Maint.9/3-10/2/2016	County Clerk	General Fund	603.26	10/17/2016
Konica Minolta Business Solutions	acct#1193233 Bizhub 501Printer/copier 8/22-9/21/16 Pub. Defender	Public Defender	General Fund	36.90	10/17/2016
Lanter Distributing LLC	JJC MULTIPLE FOOD ITEMS	Court Services	General Fund	73.37	10/17/2016
Lawn Fixers Inc DBA Spring Green Lawn & Tree Care	MC 2016 Turf Fertilization (#3 of 3)	Development	Mill Creek Special Service Area	6,234.80	10/17/2016
Legal Directories Publishing Company	2016 Illinois Legal Directory	Law Library	Law Library	69.75	10/17/2016
LexisNexis	July 2016 Lexis	Law Library	Law Library	1,239.00	10/17/2016
LexisNexis Matthew Bender	Employment in IL #38	Law Library	Law Library	129.43	10/17/2016
LexisNexis Risk Data Management	ACCURINT AUG 2016	State's Attorney	Child Advocacy Center	151.94	10/17/2016
Lionheart Critical Power Specialists, Inc.	INV #2074681 GC Building B Generator Semi Annual PM Services	Information Technologies	General Fund	1,057.00	10/17/2016
Lochmueller Group Inc.	14-00214-28-CH RStrens/RndI/Stg5A P2Eng 08/01/16-08/31/16	Transportation	Greater Elgin Impact Fees	22,009.91	10/17/2016
Lowes	SHOP	Building Management	General Fund	13.41	10/17/2016
Lowes	JC PARTS	Building Management	General Fund	-32.39	10/17/2016
Lowes	JC PARTS	Building Management	General Fund	53.88	10/17/2016
Lowes	JC PARTS	Building Management	General Fund	43.69	10/17/2016
Lowes	JC PARTS	Building Management	General Fund	35.99	10/17/2016
Lowes	JC PARTS	Building Management	General Fund	95.09	10/17/2016
Lowes	JJC PARTS	Building Management	General Fund	13.44	10/17/2016
Lowes	JJC PARTS	Building Management	General Fund	-89.10	10/17/2016
Lowes	JJC PARTS	Building Management	General Fund	103.78	10/17/2016
Lowes	JJC PARTS	Building Management	General Fund	56.98	10/17/2016

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Lowes	JJC PARTS	Building Management	General Fund	2.99	10/17/2016
Lowes	JJC PARTS	Building Management	General Fund	24.90	10/17/2016
Lowes	JAIL PARTS	Building Management	General Fund	71.76	10/17/2016
LRD Systems & Forms	Kane County Treasurer David J Rickert	Treasurer/Collector	General Fund	11,969.96	10/17/2016
Lutheran Social Services of IL		Court Services	Probation Services	65.00	10/17/2016
Lutheran Social Services of IL		Court Services	Probation Services	300.00	10/17/2016
MailFinance (formerly Neopost Leasing)	DS63 Two (2) Station Folder/Inserter 63 mo. lease Cust#417781	Supervisor of Assessments	General Fund	285.00	10/17/2016
Maintenance Coatings Co	16-00000-05-GM; 2016 UrethanePavementMarking 06/21/16-07/22/16	Transportation	Motor Fuel Local Option	130,254.79	10/17/2016
Marberry Cleaners	laundry	Coroner	General Fund	68.80	10/17/2016
Marco Inc	066345 Fine Coal Slag, Blasting Media, 100# bags, Shrink Wrap	Transportation	Motor Fuel Local Option	1,808.40	10/17/2016
Marco Technologies, LLC.	JJC CLIC 6/30-9/29	State's Attorney	General Fund	128.63	10/17/2016
Martin Implement Sales Inc	Kane0004 Bearings	Transportation	Motor Fuel Local Option	184.37	10/17/2016
Martin Implement Sales Inc	Kane0004 Lid, clr blk & starter assy	Transportation	Motor Fuel Local Option	45.67	10/17/2016
Martin Implement Sales Inc	Kane0004 Bearing, starter recoil, repair kit, carburetor & air	Transportation	Motor Fuel Local Option	113.07	10/17/2016
Martin Implement Sales Inc	Kane0004 Gearshift assy & seals	Transportation	Motor Fuel Local Option	419.45	10/17/2016
Martin Implement Sales Inc	Kane0004 SLVR, oring & seal	Transportation	Motor Fuel Local Option	64.20	10/17/2016
Martin Implement Sales Inc	Kane0004 Bearing	Transportation	Motor Fuel Local Option	168.48	10/17/2016
McHenry Analytical Water Laboratory, Inc.	1610758-090716 Water testing	Transportation	County Highway	200.00	10/17/2016
McHenry County College	Karcinski 2848 16-09 & 16-10, Beard 3269 16-10, 16-11 & 16-12 Fall	TAA 14	Workforce Development	2,181.50	10/17/2016
MCI	September Long Distance - Acct 08692704347	Operating Pool	Workforce Development	44.34	10/17/2016
Meade Electric Co Inc	16-00000-01-GM;(R) 2016&2017 ElecMaintCtrct June 2016	Transportation	Motor Fuel Local Option	26,900.00	10/17/2016
Meade Electric Co Inc	16-00000-01-GM;(R) 2016&2017 ElecMaintCtrct July 2016	Transportation	Motor Fuel Local Option	27,355.00	10/17/2016
Meade Electric Co Inc	16-00000-01-GM; 2016&2017 EMC- ElcMntCtrct Fabyan/Raddant	Transportation	Motor Fuel Local Option	2,753.38	10/17/2016
Mechanical, Inc.	JC TEST 6 BACKFLOWS	Building Management	General Fund	660.00	10/17/2016
Mechanical, Inc.	JJC CERTIFY 5 BACKFLOWS	Building Management	General Fund	550.00	10/17/2016
Mechanical, Inc.	1330 TEST 1 BACKFLOW	Building Management	General Fund	110.00	10/17/2016
Mechanical, Inc.	1240 3 BACKFLOW	Building Management	General Fund	330.00	10/17/2016
Mechanical, Inc.	CAC 427 TEST 1 BACKFLOW	Building Management	General Fund	110.00	10/17/2016
Mechanical, Inc.	JAIL 5 BACKFLOWS	Building Management	General Fund	550.00	10/17/2016
Mechanical, Inc.	JAIL MULTIPLE MITSUBSHI UNITS REPAIRS	Building Management	General Fund	4,378.33	10/17/2016
Mechanical, Inc.	JIAL RTU D1 CONTROL ISSUE	Building Management	General Fund	188.90	10/17/2016
Mechanical, Inc.	fuse addition	Recorder	Recorder's Automation	407.59	10/17/2016
Medline Industries, Inc.	Health- Program Office Supplies	Health	County Health	71.99	10/17/2016
Medline Industries, Inc.	Health - Needles	Health	County Health	144.94	10/17/2016
Menards, Inc.	MAIL ROOM PARTS	Building Management	General Fund	29.87	10/17/2016
Menards, Inc.	GC PARTS	Building Management	General Fund	43.12	10/17/2016
Menards, Inc.	GC PARTS	Building Management	General Fund	25.31	10/17/2016
Menards, Inc.	SHOP PARTS	Building Management	General Fund	6.16	10/17/2016
Menards, Inc.	MAIL ROOM PARTS	Building Management	General Fund	40.11	10/17/2016
Menards, Inc.	GC POTHOLE PATCH	Building Management	General Fund	86.90	10/17/2016
Menards, Inc.	GC PARTS	Building Management	General Fund	34.69	10/17/2016
Menards, Inc.	SHOP PARTS	Building Management	General Fund	3.48	10/17/2016
Menards, Inc.	BLDG A PARTS	Building Management	General Fund	7.98	10/17/2016
Menards, Inc.	MAIL ROOM PARTS	Building Management	General Fund	87.84	10/17/2016
Menards, Inc.	GC PARTS	Building Management	General Fund	28.07	10/17/2016
Menards, Inc.	BLDG A PARTS	Building Management	General Fund	5.84	10/17/2016
Menards, Inc.	GC PARTS	Building Management	General Fund	32.65	10/17/2016
Menards, Inc.	GC PARTS	Building Management	General Fund	28.95	10/17/2016
Menards, Inc.	MAIL ROOM PARTS	Building Management	General Fund	20.35	10/17/2016
Menards, Inc.	GC PARTS	Building Management	General Fund	26.74	10/17/2016
Menards, Inc.	MAILROOM PARTS	Building Management	General Fund	3.29	10/17/2016
Menards, Inc.	MAILROOM PARTS	Building Management	General Fund	13.45	10/17/2016
Menards, Inc.	GC PARTS	Building Management	General Fund	15.19	10/17/2016
Menards, Inc.	MAIL ROOM PARTS	Building Management	General Fund	24.69	10/17/2016
Menards, Inc.	SHOP PART	Building Management	General Fund	19.79	10/17/2016
Menards, Inc.	SHOP LADDER HOIST	Building Management	General Fund	44.97	10/17/2016
Menards, Inc.	FLEET LADDER HOIST	Building Management	General Fund	29.98	10/17/2016
Menards, Inc.	GARAGE PARTS	Building Management	General Fund	8.42	10/17/2016
Menards, Inc.	PUMP FOR 540	Building Management	General Fund	221.93	10/17/2016
Menards, Inc.	1240 parts	Building Management	General Fund	18.84	10/17/2016

CLAIMANT/CREDITOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Menards, Inc.	OCH PARTS	Building Management	General Fund	30.28	10/17/2016
Menards, Inc.	CAC PARTS	Building Management	General Fund	15.12	10/17/2016
Menards, Inc.	OCH PARTS	Building Management	General Fund	55.46	10/17/2016
Menards, Inc.	OCH PARTS	Building Management	General Fund	9.92	10/17/2016
Menards, Inc.	OCH PARTS	Building Management	General Fund	34.43	10/17/2016
Menards, Inc.	FLEET PARTS	Building Management	General Fund	12.99	10/17/2016
Menards, Inc.	JAIL PARTS	Building Management	General Fund	27.52	10/17/2016
Menards, Inc.	FLEET PARTS	Building Management	General Fund	52.27	10/17/2016
Menards, Inc.	JAIL LIGHTS	Building Management	General Fund	75.00	10/17/2016
Menards, Inc.	XX0351 Earth tones cover	Transportation	County Highway	13.96	10/17/2016
Menards, Inc.	XX0351 Pro fibered alum	Transportation	County Highway	54.98	10/17/2016
Menards, Inc.	Screen cleaner/ staples.	County Clerk	General Fund	22.43	10/17/2016
Menards, Inc.	XX0351 Cedar, dust pan, earmuff, marine goop, hammer drill bit	Transportation	County Highway	365.11	10/17/2016
Menards, Inc.	XX0351 Alum ang, foil roaster, aluminum foil & surge strip	Transportation	County Highway	58.70	10/17/2016
Microtrain Technologies	Miles 4016 16-01	WIA 15	Workforce Development	6,000.00	10/17/2016
Microtrain Technologies	Alexander 3853 16-01	WIA 15	Workforce Development	6,000.00	10/17/2016
Microtrain Technologies	Risco 4028 16-01	WIA 15	Workforce Development	6,000.00	10/17/2016
Microtrain Technologies	Jenkins 3874 16-01	WIA 15	Workforce Development	6,000.00	10/17/2016
Midwest Veterinary Supply Inc	Fatal-Plus solution	Animal Control	Animal Control	149.72	10/17/2016
Moore Medical LLC	Health - Alcohol Prep	Health	County Health	203.40	10/17/2016
NAT Tech Inc. (National Technologies NTI)	10-16-10102 ISI Splicing & Testing from Tech Park	Other- Countywide Expenses	Public Safety Sales Tax	3,414.00	10/17/2016
National Business Furniture LLC	WDD-Career Resource Center Furniture	WIA Local Incentive 14	Workforce Development	1,134.32	10/17/2016
Neuco Inc	JC PARTS	Building Management	General Fund	184.73	10/17/2016
Nextel Communications	Inv#279501129-165 Cellular - Ct Svs, KDOT, IT-06/21 to 07/20/16	Other- Countywide Expenses	General Fund	271.25	10/17/2016
Nextel Communications	Inv#279501129-166 Cellular - Ct Svs, KDOT, IT-07/21 to 08/20/16	Other- Countywide Expenses	General Fund	271.03	10/17/2016
Nextel Communications	Inv#279501129-167 Cellular - Ct Svs, KDOT, IT-08/21 to 09/20/16	Other- Countywide Expenses	General Fund	268.54	10/17/2016
Nicor Gas	427 CAMPBELL 08/22-09/21/16	Building Management	General Fund	49.06	10/17/2016
Nicor Gas	428 JAMES 08/23-09/21/16	Building Management	General Fund	27.02	10/17/2016
Nicor Gas	401 CAMPBELL 08/22-09/21/16	Building Management	General Fund	30.60	10/17/2016
Nicor Gas	36-44-94-1000 4 40W969 Burlington 08/24/16-09/22/16	Transportation	County Highway	80.95	10/17/2016
Nicor Gas	39-82-88-1000 0 41W011 Burlington 08/23/16-09/22/16	Transportation	County Highway	102.60	10/17/2016
Nicor Gas	Service from 8/24-9/23/16 Acct # 03-46-91-6185 9	Operating Pool	Workforce Development	24.08	10/17/2016
North Aurora NAPA Inc	wheel weight	Sheriff	General Fund	6.41	10/17/2016
North Aurora NAPA Inc	oil filters, silicone paste, brake lube, wheel weight	Sheriff	General Fund	201.43	10/17/2016
Northern Contracting, Inc.	Guardrail Repair-LaFox & Compto Hills Rd	Human Resource Management	Insurance Liability	2,099.36	10/17/2016
Northern Contracting, Inc.	Guardrail Repair - Jericho Rd & Rt 47	Human Resource Management	Insurance Liability	2,706.80	10/17/2016
Northern Illinois Food Bank	Purchase of an Isuzu box truck	County Board	Grand Victoria Casino Elgin	43,830.00	10/17/2016
Northern Illinois University	Evans 4002 16-01 Fall	WIA 15	Workforce Development	1,500.00	10/17/2016
NVZ Inc	Repair to stamp machine,motor,red ribbon	KCDEE MIP	Workforce Development	194.75	10/17/2016
NVZ Inc	Repair to stamp machine,motor,red ribbon	KCDEE MIP	Workforce Development	14.95	10/17/2016
OnTime Telecom, Inc.(DialMyCalls)	annual unlimited plan	Sheriff	General Fund	377.89	10/17/2016
Pacific Telemanagement Svcs (Jaroth Inc dba PTS)	INV #869347 Payphones-3rd St. Court House+Judicial Center 10/16	Other- Countywide Expenses	General Fund	100.00	10/17/2016
Paddock Publications (Daily Herald)	Voter Info.	County Clerk	General Fund	5,649.00	10/17/2016
Paddock Publications (Daily Herald)	NEWSPAPER DELIVERY 10/14-11/10/16	Judiciary and Courts	General Fund	13.80	10/17/2016
Park Place Technologies, LLC	INV #D16877M-I16629 Netapps MaintRenewal 10/1/16 - 9/30/17	Information Technologies	General Fund	8,998.08	10/17/2016
Paul & Bill's Service Center, Inc.	Health - Vehicle Maintenance - Van Wipers	Health	County Health	32.45	10/17/2016
Pearson Assessments (NCS Pearson Inc.)	psychological evaluations	Merit Commission	General Fund	120.00	10/17/2016
Peoplelink Staffing Solutions (Agency Staffing)	Health - Program Support - Dowell, Shavon	Health	County Health	1,139.82	10/17/2016
Performance Chemical & Supply	JAIL H2ORNAGE CLEANER	Building Management	General Fund	957.90	10/17/2016
PESI, Inc. (Professional Education System Inc)	Mental Health Emergencies Webinar	Court Services	General Fund	179.99	10/17/2016
PESI, Inc. (Professional Education System Inc)	Webinar Trauma, Attachment, Neuroscience	Court Services	General Fund	179.99	10/17/2016
Petty Cash Sheriff	Cyzen to Massac County.	Sheriff	General Fund	9.38	10/17/2016
Petty Cash Sheriff	Ruchaj to Massac County	Sheriff	General Fund	14.50	10/17/2016
Petty Cash Sheriff	Olalde and Directo to Chester Mental Health.	Sheriff	General Fund	32.00	10/17/2016
Petty Cash Sheriff	Olalde and Morrison, Feds Writ/Cook County	Sheriff	General Fund	18.34	10/17/2016
Pitney Bowes Inc	0010037505 07/01-09/30/2016 rental meter	Other- Countywide Expenses	General Fund	225.00	10/17/2016
Pitney Bowes Purchase Power	Added Postage Acct # 8000-9000-0980-1766	Operating Pool	Workforce Development	200.00	10/17/2016
Presidio Technology Capital LLC	Nov. AS400 maintenance	Circuit Clerk	Court Automation	8,376.00	10/17/2016
Prime Tack & Seal Co	KAN250 HFE-90 Patching Mix	Transportation	Motor Fuel Local Option	780.55	10/17/2016
Priority Products, Inc.	64 Screws, washers & lug nuts	Transportation	Motor Fuel Local Option	33.63	10/17/2016

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Priority Products, Inc.	64 Washer, lock nuts, hose clamps, connector, swivels	Transportation	Motor Fuel Local Option	399.75	10/17/2016
Priority Products, Inc.	64 Screws, lock nuts, bolts, cable ties, glue & hex plug steel	Transportation	Motor Fuel Local Option	112.02	10/17/2016
Priority Products, Inc.	XX64 O rings & oval sleeves	Transportation	Motor Fuel Local Option	7.51	10/17/2016
Professional Cleaning Supplies/HP (PCS Industries)	JJC CLEANING SUPPLIES	Building Management	General Fund	277.65	10/17/2016
Professional Cleaning Supplies/HP (PCS Industries)	JJC CLEANING SUPPLIES	Building Management	General Fund	252.49	10/17/2016
Professional Cleaning Supplies/HP (PCS Industries)	JC SUPPLIES	Building Management	General Fund	658.65	10/17/2016
Professional Cleaning Supplies/HP (PCS Industries)	OCH JANITORIAL SUPPLIES	Building Management	General Fund	167.88	10/17/2016
Quad County Urban League	PY16 - Youth Contract - 9/20-10/2/16	WIA 15	Workforce Development	143.55	10/17/2016
Quad County Urban League	PY16 - Youth Contract - 9/20-10/2/16	WIA 15	Workforce Development	7,157.87	10/17/2016
Quad County Urban League	PY16 - Youth Contract - 9/20-10/2/16	WIA 15	Workforce Development	52.12	10/17/2016
Quad County Urban League	PY16 - Youth Contract - 9/20-10/2/16	WIA 15	Workforce Development	5,209.04	10/17/2016
Quad County Urban League	PY16 - Youth Contract - 9/20-10/2/16	WIA 15	Workforce Development	150.00	10/17/2016
Quill Corporation	Tennsco Lockers & Locker Base; Sand Inv#9562779	Supervisor of Assessments	General Fund	2,004.00	10/17/2016
Quill Corporation	C2203554 JJC BINDER	Court Services	General Fund	12.97	10/17/2016
Quill Corporation	C2203554	Court Services	General Fund	13.79	10/17/2016
Quill Corporation	C2203554 JJC BINDER	Court Services	General Fund	18.08	10/17/2016
Quill Corporation	CREDIT MEMO JJC SUPPLIES	Court Services	General Fund	-18.08	10/17/2016
Quill Corporation	JJC BLACK TONER	Court Services	General Fund	112.99	10/17/2016
R.N.O.W., Inc.	Aquatech B-10 Model Comb Sewer Jetter Body & Equip Pkg	Transportation	County Highway	298,150.00	10/17/2016
Ray O'Herron Co., Inc.	vest carrier, mdnt navy	Sheriff	General Fund	1,609.23	10/17/2016
Ray O'Herron Co., Inc.	New Deputy uniform, Rojkowski	Sheriff	General Fund	1,439.07	10/17/2016
Ray O'Herron Co., Inc.	stars quad gold smooth and polo shirts	Sheriff	General Fund	179.95	10/17/2016
Ray O'Herron Co., Inc.	key loop with flap, belt keepers	Sheriff	General Fund	26.98	10/17/2016
Ray O'Herron Co., Inc.	belt keepers, key loop with flap	Sheriff	General Fund	26.98	10/17/2016
Ray O'Herron Co., Inc.	key loop with flap	Sheriff	General Fund	13.99	10/17/2016
Ray O'Herron Co., Inc.	belt keepers, key loop with flap	Sheriff	General Fund	26.98	10/17/2016
Ray O'Herron Co., Inc.	key loop with flap	Sheriff	General Fund	13.99	10/17/2016
Rayco Marking Products	Notary stamp.	County Clerk	General Fund	20.50	10/17/2016
Rayco Marking Products	Shiny printer Wallace notary	Sheriff	General Fund	24.50	10/17/2016
Ready Refresh by Nestle (Ice Mountain)	0121852636 Bottled Water Delivery Svc	Transportation	County Highway	140.20	10/17/2016
Ready Refresh by Nestle (Ice Mountain)	MAILROOM WATER 08/13-09/12	Building Management	General Fund	56.49	10/17/2016
Ready Refresh by Nestle (Ice Mountain)	WATERCOOLERS CHIEF JUDGE'S OFFICE 301 AND 2D FL	Judiciary and Courts	General Fund	39.92	10/17/2016
Ready Refresh by Nestle (Ice Mountain)	WATERCOOLER THIRD STREET - CHIEF JUDGE'S OFFICE	Judiciary and Courts	General Fund	139.55	10/17/2016
Ready Refresh by Nestle (Ice Mountain)	ELGIN WATER 08/23-09/22/16	Court Services	General Fund	40.61	10/17/2016
Ready Refresh by Nestle (Ice Mountain)	AURORA WATER 08/21-09/20/16	Court Services	General Fund	31.94	10/17/2016
Ready Refresh by Nestle (Ice Mountain)	Fin-Acct # 8106207791-Water Delivery 9/30/16	Finance	General Fund	29.17	10/17/2016
Ready Refresh by Nestle (Ice Mountain)	9/1 - 9/30/16	County Auditor	General Fund	10.65	10/17/2016
Ready Refresh by Nestle (Ice Mountain)	water and rental 8-15-9-14-16 Acct # 0123306862	Judiciary and Courts	General Fund	54.00	10/17/2016
Ready Refresh by Nestle (Ice Mountain)	water and rental Juvenile Ct Acct # 0122978141	Judiciary and Courts	General Fund	37.95	10/17/2016
Ready Refresh by Nestle (Ice Mountain)	acct#0123619496 Water/cups/rent 8/15-9/14/16 Public Defender	Public Defender	General Fund	128.58	10/17/2016
Ready Refresh by Nestle (Ice Mountain)	acct#0123621419 Rent 8/15-9/14/16 JJC Public Defender	Public Defender	General Fund	4.00	10/17/2016
Ready Refresh by Nestle (Ice Mountain)	acct#0123619538 water/rent 8/15-9/14/16 KBC Public Defender	Public Defender	General Fund	15.97	10/17/2016
Ready Refresh by Nestle (Ice Mountain)	Water Services for September	Veterans' Commission	Veterans' Commission	5.78	10/17/2016
Ready Refresh by Nestle (Ice Mountain)	Water	County Clerk	General Fund	80.92	10/17/2016
Rehm Electric Shop Inc	MC 2016 SEPT Electrical Repairs-LP #12	Development	Mill Creek Special Service Area	188.50	10/17/2016
RentalMax of St. Charles, LLC	SHOP --AILER	Building Management	General Fund	86.24	10/17/2016
Rock Valley College	Smith 3277 16-07 Fall	TAA 14	Workforce Development	1,811.00	10/17/2016
RR Donnelley (Presort Solutions)	09/20-09/24/16	Other- Countywide Expenses	General Fund	79.83	10/17/2016
RR Donnelley (Presort Solutions)	09/12-09/17/16	Other- Countywide Expenses	General Fund	88.55	10/17/2016
RR Donnelley (Presort Solutions)	09/01-09/09/2016	Other- Countywide Expenses	General Fund	126.78	10/17/2016
Rush Truck Centers of Illinois, Inc.	2017 Int'l 4300 SBA, 4x2, Sign Truck Chassis, Unit#20	Transportation	County Highway	80,000.00	10/17/2016
Sams Club Direct	WATER AND FOOD FOR JJC	Court Services	General Fund	123.04	10/17/2016
Sams Club Direct	WATER AND FOOD FOR JJC	Court Services	General Fund	168.36	10/17/2016
Savannah Technical College	Gasper 3569 16-05 Fall & 16-06	TAA 14	Workforce Development	3,146.25	10/17/2016
Shaw Media	16JA49	State's Attorney	General Fund	116.64	10/17/2016
Shaw Media	16JA80	State's Attorney	General Fund	114.00	10/17/2016
Shaw Media	16JA80	State's Attorney	General Fund	115.32	10/17/2016
Shaw Media	16JA79	State's Attorney	General Fund	115.32	10/17/2016
Shaw Media	16JA79	State's Attorney	General Fund	115.32	10/17/2016
Shaw Media	16JA78	State's Attorney	General Fund	115.32	10/17/2016

CLAIMANT/CREDITOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Shaw Media	16JA78	State's Attorney	General Fund	115.32	10/17/2016
Shaw Media	Kane County Treasurer Acct# 130568	Treasurer/Collector	Tax Sale Automation	299.83	10/17/2016
Shaw Media	Early voting publication.	County Clerk	General Fund	999.00	10/17/2016
Sherwin Williams	mailroom paint outside	Building Management	General Fund	239.14	10/17/2016
Sherwin Williams	mailroom paint outside	Building Management	General Fund	78.18	10/17/2016
Sherwin Williams	MAILROOM PAINT	Building Management	General Fund	185.50	10/17/2016
Sherwin Williams	OCH PAINT	Building Management	General Fund	6.37	10/17/2016
Sherwin Williams	OCH PAINT	Building Management	General Fund	28.33	10/17/2016
Shred it USA LLC (Cintas Document Destruction)	Health - Document Destruction	Health	County Health	114.32	10/17/2016
Siemens Industry Inc	JC FIRE PANEL IN TROUBLE	Building Management	General Fund	4,153.00	10/17/2016
SimplexGrinnell	JAIL CLEAN SMOKE DETECTORS	Building Management	General Fund	572.00	10/17/2016
Smithereen Pest Management Services	GC OCTOBER	Building Management	General Fund	41.00	10/17/2016
Smithereen Pest Management Services	JC OCTOBER	Building Management	General Fund	31.00	10/17/2016
Smithereen Pest Management Services	JJC OCTOBER	Building Management	General Fund	46.00	10/17/2016
Smithereen Pest Management Services	CIRCUIT CLERK OCTOBER	Building Management	General Fund	62.00	10/17/2016
Smithereen Pest Management Services	3RD ST OCH OCTOBER	Building Management	General Fund	41.00	10/17/2016
Smithereen Pest Management Services	428 JAMES OCTOBER	Building Management	General Fund	26.00	10/17/2016
Smithereen Pest Management Services	427 CAMPBELL OCTOBER	Building Management	General Fund	26.00	10/17/2016
Smithereen Pest Management Services	JAIL OCTOBER	Building Management	General Fund	72.00	10/17/2016
Smithereen Pest Management Services	Health - Pest Control	Health	County Health	57.00	10/17/2016
Smork Inc	Sales & Consulting Services-9/13, 9/15, 9/20, 9/23	Other- Countywide Expenses	Public Safety Sales Tax	879.76	10/17/2016
Software Support Systems Inc.	HMIS ISP Service	Development	Homeless Management Info Systems	474.00	10/17/2016
Software Support Systems Inc.	HMIS Aug 2016 Services	Development	Homeless Management Info Systems	4,424.75	10/17/2016
Source One Office Products	APPOINTMENT BOOKS - SUSAN WARFEL	Judiciary and Courts	General Fund	72.63	10/17/2016
Source One Office Products	WALLET STYLE FILE FOLDERS - LINDSEY	Judiciary and Courts	General Fund	15.87	10/17/2016
Source One Office Products	OFFICE SUPPLIES - LINDSEY	Judiciary and Courts	General Fund	217.38	10/17/2016
Source One Office Products	APPOINTMENT BOOKS - LINDSEY	Judiciary and Courts	General Fund	-68.97	10/17/2016
Source One Office Products	CLOCK FOR FAMILY COURT - FERNANDEZ	Judiciary and Courts	General Fund	47.99	10/17/2016
Sparkle Janitorial Service	September Cleaning 9/2,9,16,23,30/16	Operating Pool	Workforce Development	820.03	10/17/2016
Spok, Inc. (USA Mobility Wireless Inc)	Inv#Z2973202J - Pagers - SAO - 10/4/16 to 11/03/16	Other- Countywide Expenses	General Fund	118.32	10/17/2016
Spok, Inc. (USA Mobility Wireless Inc)	Inv#Z6323695J - Pagers - Various Depts - 10/01/16 to 10/31/16	Other- Countywide Expenses	General Fund	49.05	10/17/2016
State of IL Secretary of State	M34966; Title&Transfer-Unit#96; 2017 Peterbuilt Model 348 Truck	Transportation	County Highway	120.00	10/17/2016
State of IL Treasurer IDOT	11-00214-00-TL;StearnsIntercon-Rnd/Dnhm,P3,Constr,10/5-6/30/16	Transportation	Transportation Sales Tax	33,256.04	10/17/2016
STV Inc	07-00357-00-CH; Burlington@IL Rt47, P3 Eng 07/01/16-07/31/16	Transportation	Transportation Capital	22,454.87	10/17/2016
STV Inc	07-00357-00-CH; Burlington@IL Rt47, P3 Eng 08/01/16-08/31/16	Transportation	Transportation Capital	22,983.55	10/17/2016
Suburban Propane	KaneDOT Propane for forklift truck	Transportation	County Highway	82.22	10/17/2016
Suburban Teamsters of Northern Illinois	16-0000-00-RF; Health Ins - Sept 2016, Maint Staff	Transportation	Motor Fuel Tax	34,320.00	10/17/2016
Suburban Tire Company	Grease/Oil change 2008 Ford 150	Animal Control	Animal Control	71.98	10/17/2016
Sysco Food Services Chicago	FOOD FOR JJC	Court Services	General Fund	16.04	10/17/2016
Sysco Food Services Chicago	FOOD FOR JJC	Court Services	General Fund	1,283.88	10/17/2016
Sysco Food Services Chicago	FOOD FOR JJC	Court Services	General Fund	352.20	10/17/2016
Sysco Food Services Chicago	FOOD FOR JJC	Court Services	General Fund	104.62	10/17/2016
Sysco Food Services Chicago	803718 JJC MULTIPLE FOOD ITEMS	Court Services	General Fund	68.76	10/17/2016
Sysco Food Services Chicago	803718 MULTIPLE FOOD ITEMS	Court Services	General Fund	912.90	10/17/2016
Sysco Food Services Chicago	803718 JJC MULTIPLE FOOD ITEMS	Court Services	General Fund	855.39	10/17/2016
T Engineering Services Ltd	94-00215-01-BR (R)Waiver Appraisal for Easement - Karen Rd	Transportation	Transportation Sales Tax	6,250.00	10/17/2016
T Mobile	Inv#75088856 dated 08/03/16 to 09/02/16 KDOT,JUD,ITD	Other- Countywide Expenses	General Fund	882.99	10/17/2016
TelePlus Inc	INV #45337 Inmates Phone Wiring Project - JJC Crisis Phone	Other- Countywide Expenses	General Fund	2,847.00	10/17/2016
The Office Pal	Toner-Black x3, Cyan x2, Magenta x2, Yellow x3	County Board	General Fund	1,075.00	10/17/2016
The Office Pal	Toners	County Clerk	General Fund	334.00	10/17/2016
The Office Pal	Toners	County Clerk	General Fund	416.77	10/17/2016
The Tree House Inc	KaneDOT Toner - Q5942A Printer Cartridge 4250/4350 HP	Transportation	County Highway	143.25	10/17/2016
Theodore Polygraph Services, Inc.	09/08/16 POLYGRAPH	Court Services	Probation Services	350.00	10/17/2016
Theodore Polygraph Services, Inc.	09/09/16 MAINTENANCE POLYGRAPH	Court Services	Probation Services	300.00	10/17/2016
Thomson Reuters GRC Inc. (West Government)	June reporters	Law Library	Law Library	6,116.50	10/17/2016
Thomson Reuters GRC Inc. (West Government)	July 2016 reporters	Law Library	Law Library	2,564.00	10/17/2016
TJW Inc (DBA SCS Cases)	Cases.	County Clerk	General Fund	17,458.62	10/17/2016
Tools for Life, Ltd		Court Services	Probation Services	3,145.00	10/17/2016
Toshiba Business Solutions, Inc.	Invoice Period 08/24/16-09/23/16	Court Services	General Fund	59.88	10/17/2016
Toshiba Business Solutions, Inc.	CONT #726991-301B MAINTENANCE - FAMILY COURT 10/5-11/4/2016	Judiciary and Courts	General Fund	60.00	10/17/2016

CLAIMANT/CREDITOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Toshiba Business Solutions, Inc.	Health - Copier Maintenance w/ Supplies	Health	County Health	16.60	10/17/2016
Toshiba Business Solutions, Inc.	Quarertly copier meter reading	Emergency Management Services	General Fund	30.63	10/17/2016
Toshiba Business Solutions, Inc.	INV #1589296 Toshiba 4508A Copier - PHD - Suite 12	Other- Countywide Expenses	Capital Projects	3,811.00	10/17/2016
Toshiba Business Solutions, Inc.	INV #1587691 Toshiba 4508A Copier - PHD - Suite 28	Other- Countywide Expenses	Capital Projects	3,811.00	10/17/2016
Toshiba Business Solutions, Inc.	INV #1587636 Toshiba 4508A Copier - PHD - Suite 24	Other- Countywide Expenses	Capital Projects	3,811.00	10/17/2016
Toshiba Business Solutions, Inc.	INV #1587570 Toshiba 4508A Copier - PHD - Suite 4	Other- Countywide Expenses	Capital Projects	3,811.00	10/17/2016
Transact Technologies Inc	2Ply Paper	County Clerk	General Fund	100.00	10/17/2016
Transchicago Truck Group & Northwest Ford	XX8245 Elbow, strut, bracket, isolator, washer fluid, nut, hex s	Transportation	Motor Fuel Local Option	1,741.54	10/17/2016
Transchicago Truck Group & Northwest Ford	XX8245 Nut-Flg, elbow hose, coolant hose & ECR hose	Transportation	Motor Fuel Local Option	104.56	10/17/2016
Transchicago Truck Group & Northwest Ford	XX8245 **CREDIT** Breather kit	Transportation	Motor Fuel Local Option	-76.00	10/17/2016
Transchicago Truck Group & Northwest Ford	XX8245 **CREDIT** Core return	Transportation	Motor Fuel Local Option	-228.64	10/17/2016
Transitional Alternative Reentry	SPECIALIZED PROB SERVICES AUG16	Court Services	Probation Services	2,195.00	10/17/2016
Translation Today Network Inc	CDI & ASL interp Morais 16JA15 ctrm 140 9-21-16	Judiciary and Courts	General Fund	2,225.68	10/17/2016
Translation Today Network Inc	Tagalog interp 16CM661	Judiciary and Courts	General Fund	424.80	10/17/2016
Translation Today Network Inc	Mandarin Chinese interp 9/22/16 ctrm Kane Branch 16CM1768	Judiciary and Courts	General Fund	613.50	10/17/2016
Translation Today Network Inc		Judiciary and Courts	General Fund	356.26	10/17/2016
TransSmart Technologies, Inc.	14-00441-00-TL; Randall/BigTimber/Huntley,P2 04/03/16-08/27/16	Transportation	Transportation Capital	1,460.42	10/17/2016
Transystems Corporation	15-00277-01-BR; DaubRt30Granart.P1 07/30/16-08/26/16	Transportation	Transportation Sales Tax	66,699.46	10/17/2016
Transystems Corporation	15-00277-01-BR; DaubRt30Granart.P1 08/27/16-09/23/16	Transportation	Transportation Sales Tax	40,704.98	10/17/2016
Tyco Integrated Security	133225948 530 RANDALL 10/01-10/31/16	Building Management	General Fund	292.40	10/17/2016
Tyler Technologies, Inc. (New World)	INV #020-12407 Project Management 7th Qtr	Other- Countywide Expenses	Judicial Technology Sales Tax	56,000.00	10/17/2016
Tyler Technologies, Inc. (New World)	INV #020-12545 Billable Travel	Other- Countywide Expenses	Judicial Technology Sales Tax	12,578.14	10/17/2016
U.S. Prisoner Transport (Brevard Extraditions Inc)	prisoner transport from Colorado Springs, CO.	Sheriff	General Fund	1,037.40	10/17/2016
Uline	Press-On Vinyl Envelope	County Clerk	General Fund	69.97	10/17/2016
United States Treasury	ACA PCORI fee - Plan Year 2014	Other- Countywide Expenses	Health Insurance Fund	2,471.04	10/17/2016
Urban Elevator Service Inc	BLDG B OCTOBER	Building Management	General Fund	115.00	10/17/2016
Urban Elevator Service Inc	BLDG C OCTOBER	Building Management	General Fund	115.00	10/17/2016
Urban Elevator Service Inc	BLDG A OCTOBER	Building Management	General Fund	135.00	10/17/2016
Urban Elevator Service Inc	JC OCTOBER	Building Management	General Fund	690.00	10/17/2016
Urban Elevator Service Inc	JC S167706 ELEVATOR #3 PRESSEURE TEST	Building Management	General Fund	900.00	10/17/2016
Urban Elevator Service Inc	JJC OCTOBER	Building Management	General Fund	230.00	10/17/2016
Urban Elevator Service Inc	1240 OCTOBER	Building Management	General Fund	115.00	10/17/2016
Urban Elevator Service Inc	427 CAMPBELL OCTOBER	Building Management	General Fund	115.00	10/17/2016
Urban Elevator Service Inc	JAIL OCTOBER	Building Management	General Fund	1,150.00	10/17/2016
V3 Companies of Illinois Ltd	11-00132-01-BR; AllenOvrHampshireCr.P3 03/27/16-05/28/16	Transportation	Transportation Sales Tax	820.51	10/17/2016
V3 Companies of Illinois Ltd	11-00132-01-BR; AllenOvrHampshireCr.P3 05/29/16-06/25/16	Transportation	Transportation Sales Tax	22,087.78	10/17/2016
V3 Companies of Illinois Ltd	11-00132-01-BR; AllenOvrHampshireCr.P3 06/26/16-07/30/16	Transportation	Transportation Sales Tax	24,545.28	10/17/2016
Valley Lock Company Inc	BLDG E REPAIR LOCKS	Building Management	General Fund	85.00	10/17/2016
Veritiv Operating Company	INV #510-61695358 Replenish Paper Supply - IT Copy Center	Information Technologies	General Fund	2,426.00	10/17/2016
Veritiv Operating Company	OCH COPY PAPER	Building Management	General Fund	1,030.00	10/17/2016
Veritiv Operating Company	KBC COPY PAPER	Building Management	General Fund	2,060.00	10/17/2016
Veritiv Operating Company	1240 COPY PAPER	Building Management	General Fund	1,070.00	10/17/2016
Veritiv Operating Company	CIC COPY PAPER	Building Management	General Fund	2,098.00	10/17/2016
Veritiv Operating Company	JC COPY PAPER	Building Management	General Fund	2,060.00	10/17/2016
Verizon Wireless	Inv#9772124466 dated 08/17 to 09/16/2016 Cellular Various Depts	Other- Countywide Expenses	General Fund	27,647.44	10/17/2016
Vista Training Inc	KDOT; Operator Maintainer Level Testing & Instructor Expenses	Transportation	County Highway	1,400.00	10/17/2016
Voiance Language Services, LLC	interpreting Scvcs, Weekend Bond Call	Judiciary and Courts	General Fund	26.73	10/17/2016
VR Systems, Inc.	Poll Books and Software.	County Clerk	General Fund	28,000.00	10/17/2016
VR Systems, Inc.	Poll Books and Software.	County Clerk	General Fund	30,800.00	10/17/2016
VR Systems, Inc.	Pollbooks.	County Clerk	General Fund	43,500.00	10/17/2016
Vulcan Materials Company	70680-141708 Cert CM-06 Stone	Transportation	County Highway	853.12	10/17/2016
Warehouse Direct Office Products	OFFICE SUPPLIES	Building Management	General Fund	42.74	10/17/2016
Warehouse Direct Office Products	Office Supplies	Human Resource Management	General Fund	157.14	10/17/2016
Warehouse Direct Office Products	Print Cartridge	County Auditor	General Fund	63.84	10/17/2016
Warehouse Direct Office Products	Returned incorrect toner	County Auditor	General Fund	-63.84	10/17/2016
Warehouse Direct Office Products	Office Supplies Inv#3209000-0	Supervisor of Assessments	General Fund	330.39	10/17/2016
Warehouse Direct Office Products	Calendar, Wall, 15.5x22.75 Inv#3210138-0	Supervisor of Assessments	General Fund	47.72	10/17/2016
Warehouse Direct Office Products	Calendar, Wall, 15.5x22.75 (Credit) Inv#C3209000-0	Supervisor of Assessments	General Fund	-47.72	10/17/2016
Warehouse Direct Office Products	battery, folders, pens, markers	Recorder	Recorder's Automation	42.54	10/17/2016
Warehouse Direct Office Products	OFFICE SUPPLIES	Judiciary and Courts	General Fund	64.30	10/17/2016

CLAIMANT/CREDITOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Warehouse Direct Office Products	Orange Flags IVD	State's Attorney	Title IV-D	30.00	10/17/2016
Warehouse Direct Office Products	acct.# 152121 calendars; Date books 2017 pler Public Defende	Public Defender	General Fund	526.87	10/17/2016
Warehouse Direct Office Products	accrt#152121; folders; markers; batteries Public Defender's	Public Defender	General Fund	44.45	10/17/2016
Warehouse Direct Office Products	acct 15212 Stalpler for 75 pages/ staples Public Defender	Public Defender	General Fund	56.12	10/17/2016
Warehouse Direct Office Products	142052 T/C SUPPLIES	Court Services	General Fund	20.01	10/17/2016
Warehouse Direct Office Products	142052 JJC SUPPLIES	Court Services	General Fund	135.28	10/17/2016
Warehouse Direct Office Products	142052 JJC SUPPLIES POCKET, FILE	Court Services	General Fund	93.30	10/17/2016
Warehouse Direct Office Products	142052 Pens, lead pencil, envelope & flash drive	Transportation	County Highway	99.23	10/17/2016
Warehouse Direct Office Products	Office Supplies - Workforce Development	Operating Pool	Workforce Development	69.99	10/17/2016
Warehouse Direct Office Products	Office Supplies - No. Aurora - WDD	Operating Pool	Workforce Development	619.69	10/17/2016
Warehouse Direct Office Products	Office supplies	County Clerk	General Fund	46.69	10/17/2016
Warehouse Direct Office Products	Health - Headset/ Adapter	Health	County Health	182.57	10/17/2016
Warehouse Direct Office Products	Health - Headset/ Adapter	Health	Kane Kares	47.87	10/17/2016
Warehouse Direct Office Products	TONER FOR JJC	Court Services	General Fund	89.98	10/17/2016
Warehouse Direct Office Products	142052 JJC SUPPLIES	Court Services	General Fund	241.67	10/17/2016
Warehouse Direct Office Products	JAIL MILD ACID CLEANER	Building Management	General Fund	66.48	10/17/2016
Warehouse Direct Office Products	JAIL MILD ACID CLEANER	Building Management	General Fund	44.32	10/17/2016
Warehouse Direct Office Products	INV #3148662-O Office Furniture - Admin	Other- Countywide Expenses	Capital Projects	2,458.37	10/17/2016
Waste Management of Illinois West	101115643 757 10/01	Building Management	General Fund	71.37	10/17/2016
Waste Management of Illinois West	10/01/2016 95006,95009,95010,95011,95012	Building Management	General Fund	260.00	10/17/2016
Waste Management of Illinois West	10195016 777 OLD CORRECTIONS 10/01	Building Management	General Fund	72.00	10/17/2016
Waste Management of Illinois West	10/01/2016 95006,95009,95010,95011,95012	Building Management	General Fund	232.98	10/17/2016
Waste Management of Illinois West	10/01/2016 95006,95009,95010,95011,95012	Building Management	General Fund	229.00	10/17/2016
Waste Management of Illinois West	10/01/2016 95006,95009,95010,95011,95012	Building Management	General Fund	86.00	10/17/2016
Waste Management of Illinois West	10/01/2016 95006,95009,95010,95011,95012	Building Management	General Fund	62.00	10/17/2016
Waste Management of Illinois West	10195007 OCH OCT	Building Management	General Fund	92.00	10/17/2016
Waste Management of Illinois West	10195013 ADULT CORRECTIONS OCT	Building Management	General Fund	137.00	10/17/2016
Waste Management of Illinois West	waste removal	Sheriff	General Fund	137.00	10/17/2016
Waste Management of Illinois West	Refuge pickup October 2016	Animal Control	Animal Control	67.00	10/17/2016
Waste Management of Illinois West	September 2016 port o let service & rental	Emergency Management Services	General Fund	161.46	10/17/2016
Waubonsee Community College	PY16 - Youth Contract - July 2016	WIA 15	Workforce Development	11,115.94	10/17/2016
Waubonsee Community College	PY16 - Youth Contract - July 2016	WIA 15	Workforce Development	748.33	10/17/2016
Waubonsee Community College	Waubonsee - Trade	TAA 14	Workforce Development	91,116.61	10/17/2016
Waubonsee Community College	Waubonsee - Trade	TAA 14	Workforce Development	4,040.68	10/17/2016
Weldstar Company	ind. gas steel cyl	Sheriff	General Fund	15.50	10/17/2016
William Rainey Harper College	Wells 3880 16-01 Fall	TAA 14	Workforce Development	1,720.00	10/17/2016
WM Curbside LLC (DBA At Your Door)	HHW pick up service - Kane County - Res. #13-26	Environmental Management	Enterprise Surcharge	3,537.00	10/17/2016
Wogen Child Care	Childcare for Brian Bell - 9/12-9/21/16	WIA Trade Case Mgmt 15	Workforce Development	80.00	10/17/2016
Zimmerman Ford, Inc.	sensor asy, K-103	Sheriff	General Fund	8.27	10/17/2016
Zimmerman Ford, Inc.	engine module, relay, K-84	Sheriff	General Fund	81.08	10/17/2016
Zimmerman Ford, Inc.	relays, K-84	Sheriff	General Fund	-7.70	10/17/2016
Zimmerman Ford, Inc.	sensor, K-83	Sheriff	General Fund	45.54	10/17/2016
Zimmerman Ford, Inc.	mirror asy, K-27	Sheriff	General Fund	241.38	10/17/2016
Zimmerman Ford, Inc.	motor and pump	Sheriff	General Fund	127.56	10/17/2016
Zimmerman Ford, Inc.	band asy, sealant, K-6	Sheriff	General Fund	37.53	10/17/2016
Zimmerman Ford, Inc.	K1 AA Kit - Luggage Spord	Transportation	Motor Fuel Local Option	252.97	10/17/2016
Zimmerman Ford, Inc.	2017 GORD ESCAPE SE AWD	Court Services	General Fund	22,091.00	10/17/2016
Abel Partida Cuevas	Travel to WCC - 9/20 & 9/27/16	TAA 14	Workforce Development	25.48	10/17/2016
Alexa Vouros	mileage expenses from 9/2/16 to 9/30/16	Judiciary and Courts	General Fund	21.71	10/17/2016
Alvin T. Ward	Travel to Star Truck Driving School - 8/22-9/16/16	WIA 15	Workforce Development	533.52	10/17/2016
Amy L. Reinert	MILEGE LSI-R, CPR TRAVEL	Court Services	General Fund	23.22	10/17/2016
Andrea Rich	Travel to Health Dept in Aurora	County Auditor	General Fund	48.90	10/17/2016
Andres D. Wiley	Travel to MicroTrain - 9/17 & 9/24/16	WIA 15	Workforce Development	101.08	10/17/2016
Anne Rimmer	Travel to WCC - 9/6-9/30/16	TAA 14	Workforce Development	262.44	10/17/2016
Annette Julien	Health - Mileage Reimbursement - July 2016	Health	County Health	13.55	10/17/2016
Anthony A. Valentyn	Election worker.	County Clerk	General Fund	367.50	10/17/2016
Anthony Franklin Sr.	PEV - Franklin - Internet	Other- Countywide Expenses	General Fund	63.33	10/17/2016
Ashley Kurth	mileage 9/2-9/23/2016	Circuit Clerk	General Fund	111.24	10/17/2016
Barbara Jeffers	Health - Travel Reimbursement - September 2016	Health	County Health	279.51	10/17/2016
Beatris Beard	Travel to McHenry CC - 8/22-9/15/16	TAA 14	Workforce Development	594.53	10/17/2016

CLAIMANT/CREDITOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Benito Mondragon	Travel to WCC - 9/6-9/14/16	TAA 14	Workforce Development	59.94	10/17/2016
Benito Mondragon	Travel to WCC - 9/19-9/28/16	TAA 14	Workforce Development	71.92	10/17/2016
Brandon Barber	Barber 3270 16-12	TAA 14	Workforce Development	90.00	10/17/2016
Brandon Barber	Travel KCC - 9/6-9/15/16	TAA 14	Workforce Development	69.12	10/17/2016
Brenda Lee Odom	Travel to ECC - 8/22-9/15/16	TAA 14	Workforce Development	369.37	10/17/2016
Brenda Sanderson	Travel to COD - 9/19-9/28/16	TAA 14	Workforce Development	100.44	10/17/2016
Brenda Willett	Cell Phone Reimbursement for 8/31/16 APD Willett	Public Defender	General Fund	50.00	10/17/2016
Brenda Willett	Cell Phone Reimbursement for 9/30/16 APD Willett	Public Defender	General Fund	50.00	10/17/2016
Brenda Y. Ortiz	Ortiz 3941 16-03	TAA 14	Workforce Development	39.99	10/17/2016
Brett J. Feltes	Election worker.	County Clerk	General Fund	1,480.00	10/17/2016
Brian Hedderman	Hedderman 2877 16-10	WIA 15	Workforce Development	37.50	10/17/2016
Brook A. Bailey	mileage 9/1-9/30/2016	Circuit Clerk	General Fund	40.50	10/17/2016
Bruno Landa Campos	Travel to WCC - 9/19-9/28/16	TAA 14	Workforce Development	44.92	10/17/2016
Bryce Renninger	Training Mileage	Kane Comm	Kane Comm	34.56	10/17/2016
Carl Schoedel	IACE 102nd Annual Fall Meeting & ARTBA 2016 NatlConvention	Transportation	County Highway	1,101.72	10/17/2016
Cecilia Govrik	Mileage 9/12; 9/17; 9/21; and 9/27/2016	Environmental Management	Enterprise Surcharge	48.06	10/17/2016
Charles A. Lasky	PEV -Lasky - Internet - SharePoint - ICIMA - VMware	Information Technologies	General Fund	108.90	10/17/2016
Charles A. Lasky	PEV -Lasky - Internet - SharePoint - ICIMA - VMware	Information Technologies	General Fund	394.00	10/17/2016
Charles A. Lasky	PEV -Lasky - Internet - SharePoint - ICIMA - VMware	Other- Countywide Expenses	General Fund	209.97	10/17/2016
Cristina Nevarez	Travel to WCC - 9/20-9/29/16	TAA 14	Workforce Development	43.64	10/17/2016
DAVID C KING	mileage to bank & reimburse tax meter	Recorder	General Fund	104.32	10/17/2016
David M McDermitt	Travel to DePaul- parking on 9/26/16 and metra passes	WIA 15	Workforce Development	17.50	10/17/2016
Deborah D. Zanders	Zanders 3850 16-04	WIA 15	Workforce Development	96.95	10/17/2016
Debra P Hogan	transcript 15JA9/10/11	Judiciary and Courts	General Fund	550.00	10/17/2016
Debra P Hogan		State's Attorney	General Fund	29.50	10/17/2016
Debra A. Byrd	Travel to KCC - 9/12-9/22/16	TAA 14	Workforce Development	152.06	10/17/2016
Delani Resner	Travel to COD - 8/22-9/27/16	WIA 15	Workforce Development	192.78	10/17/2016
Edgardo Santos	Santos 3913 16-03	TAA 14	Workforce Development	2,576.76	10/17/2016
Edgardo Santos	Travel to ECC - 9/6-9/15/16	WIA 15	Workforce Development	65.77	10/17/2016
Edward Bellevage	MILEAGE FOR 08/16 AND 09/16/16	Court Services	General Fund	62.64	10/17/2016
Efren Vidal Holguin	Travel to Star Truck Driving - 8/29-9/16/16	WIA 15	Workforce Development	46.12	10/17/2016
Elizabeth Donegan PsyD (Webster)		Judiciary and Courts	General Fund	750.00	10/17/2016
Elizabeth Donegan PsyD (Webster)		Judiciary and Courts	General Fund	750.00	10/17/2016
Elmer Weber	MILEAGE	Merit Commission	General Fund	103.68	10/17/2016
Eric C Gwillim	PEV - Gwillim - Internet and VMware Class	Information Technologies	General Fund	528.40	10/17/2016
Eric C Gwillim	PEV - Gwillim - Internet and VMware Class	Other- Countywide Expenses	General Fund	299.85	10/17/2016
Evangelina Bautitsa	Travel to WCC - 8/24-9/1/16	TAA 14	Workforce Development	54.86	10/17/2016
Evangelina Bautitsa	Travel to WCC - 9/21-10/1/16	TAA 14	Workforce Development	82.30	10/17/2016
Evangelina Bautitsa	Travel to WCC - 9/7-9/17/16	TAA 14	Workforce Development	82.30	10/17/2016
Fatoumata Diallo	Travel to Aurora University - 8/29-9/28/16	WIA 15	Workforce Development	85.08	10/17/2016
Fatoumata Diallo	Travel to Work- Walmart - 8/29-9/25/16	WIA 15	Workforce Development	96.32	10/17/2016
Gary Erickson	PEV - Erickson - Internet - Vehicle Maintenance	Information Technologies	General Fund	34.95	10/17/2016
Gary Erickson	PEV - Erickson - NewWorldERP Conference	Information Technologies	General Fund	380.00	10/17/2016
Gary Erickson	PEV - Erickson - Internet - Vehicle Maintenance	Other- Countywide Expenses	General Fund	109.90	10/17/2016
Gina Hanson	mileage 8/4-9/30/2016	Circuit Clerk	General Fund	85.32	10/17/2016
Heather Cameron	mileage 9/1-9/29/2016	Circuit Clerk	General Fund	24.84	10/17/2016
Heather Fenn	mileage 8/15-9/23/2016	Circuit Clerk	General Fund	31.59	10/17/2016
Hector F. Maldonado	Travel to WCC - 9/6-9/15/16	TAA 14	Workforce Development	79.92	10/17/2016
Hector F. Maldonado	Travel to WCC - 9/19-9/29/16	TAA 14	Workforce Development	79.92	10/17/2016
Hector Velazquez	Election worker.	County Clerk	General Fund	1,200.00	10/17/2016
Helen M. Kavlock	Travel to WCC - 8/22-9/23/16	WIA 15	Workforce Development	240.29	10/17/2016
Helen Wei	PEV - Wei - Internet	Other- Countywide Expenses	General Fund	279.96	10/17/2016
Heliana Hernandez	Health - Mileage Reimbursement - August 2016	Health	Kane Kares	37.58	10/17/2016
Heliana Hernandez	Health - Mileage Reimbursement - September 2016	Health	Kane Kares	74.96	10/17/2016
Ivan Matko	Election worker.	County Clerk	General Fund	144.00	10/17/2016
J Patrick Jaeger	Legal Fees-ROW Attorney, Land Acq Svcs Sept 2016	Transportation	County Highway	4,000.00	10/17/2016
Jacqueline Forbes	CMAP: Metra/Meetings/Meals/CellPhone	Transportation	County Highway	99.70	10/17/2016
Jacqueline Forbes	CMAP: Metra/Meetings/Meals/CellPhone	Transportation	County Highway	35.69	10/17/2016
Jacqueline Forbes	CMAP: Metra/Meetings/Meals/CellPhone	Transportation	County Highway	40.00	10/17/2016
James A. Filkins	autopsies	Coroner	General Fund	2,250.00	10/17/2016

CLAIMANT/CREDITOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
James A. Filkins	autopsies	Coroner	General Fund	2,250.00	10/17/2016
Jan Anne Kralovec	Election worker.	County Clerk	General Fund	950.00	10/17/2016
Jane L Davis DVM	Contractual Service September 2016	Animal Control	Animal Control	2,000.00	10/17/2016
Jasmine Munoz	BASIC TRAINING DINNER 09/26-09/29/16	Court Services	General Fund	94.88	10/17/2016
Javarus Jacobs	Reimburse Registration fee for Paraprofessional Educator License	WIA 15	Workforce Development	61.41	10/17/2016
Jaz Roselle Elmore	Travel to Healthcare - Joliet & Warrenville Location-7/19-8/9/16	WIA 15	Workforce Development	296.13	10/17/2016
Jennifer Gullang	MILEAGE JULY-SEP	Court Services	General Fund	86.94	10/17/2016
Jennifer L. Joyce		State's Attorney	General Fund	23.00	10/17/2016
Jeri Lamia Farmer	Travel to Clinicals-Swedish,Rosecrance,Serenity - 8/29-9/19/16	WIA 15	Workforce Development	235.98	10/17/2016
Jill A. Kobald	transcript 13CF1891	Judiciary and Courts	General Fund	89.00	10/17/2016
Jill S. Boynton	mileage 9/1-9/30/2016	Circuit Clerk	General Fund	54.00	10/17/2016
Jill S. Voight	mileage 7/12-9/30/2016	Circuit Clerk	General Fund	41.04	10/17/2016
Jim Capparelli	mileage 7/26-9/22/2016	Circuit Clerk	General Fund	72.90	10/17/2016
JOANNE HASSLER	mileage 7/18-8/15/2016	Circuit Clerk	General Fund	3.78	10/17/2016
Joel Castillo	Travel to WCC - 9/19-9/28/16	TAA 14	Workforce Development	54.44	10/17/2016
Johanna Rodriguez	Travel to No aurora to deliver/pick up mail - 9/19-10/5/16	WIA 15	Workforce Development	26.46	10/17/2016
John M Essig	mileage 7/1-9/30/2016	Circuit Clerk	General Fund	46.44	10/17/2016
John P. Martinez	Travel to Advantage - 9/19-9/29/16	WIA 15	Workforce Development	180.58	10/17/2016
Johnnie Mae Hopkins	Hopkins 3822 16-03	WIA 15	Workforce Development	54.15	10/17/2016
Jonathan Snurka	Travel to MicroTrain - 9/10 & 9/11/16	WIA 15	Workforce Development	39.96	10/17/2016
Jose Alberto Martinez	Reimburse books/Materials for training program	WIA 15	Workforce Development	183.16	10/17/2016
Joy Yehmert	Mileage - 07/20/16-09/08/16	Transportation	County Highway	194.40	10/17/2016
Joyce Watkins	Travel to CTS Training - 9/14-9/19/16	WIA 15	Workforce Development	28.71	10/17/2016
Julissa Villa	Villa 3557 16-08	TAA 14	Workforce Development	43.95	10/17/2016
Kara Botello	Spanish interp 9-16-30-16	Judiciary and Courts	General Fund	3,696.00	10/17/2016
Kari Hunter	09/21/16 SVCS FOR KIDS PRGM	Court Services	General Fund	112.50	10/17/2016
Kathleen Jeambey	mileage expense from 9/1/16 to 9/30/16	Judiciary and Courts	General Fund	15.03	10/17/2016
Keegan Johnson	training mileage	Kane Comm	Kane Comm	41.04	10/17/2016
Keith Smith	MONTHLY FORENSIC TOOL MAINTANCE & UPKEEP	Court Services	Probation Services	200.00	10/17/2016
Kelli Childress Politte	Mileage 6/16-9/23/16 ; Tyler conference 9/8/16; Cell Phone K.C.	Public Defender	General Fund	698.99	10/17/2016
Kelli Childress Politte	Mileage 6/16-9/23/16 ; Tyler conference 9/8/16; Cell Phone K.C.	Public Defender	General Fund	131.76	10/17/2016
Kelli Childress Politte	Mileage 6/16-9/23/16 ; Tyler conference 9/8/16; Cell Phone K.C.	Public Defender	General Fund	200.00	10/17/2016
Kelly A. Lisner	mileage 7/1-9/29/2016	Circuit Clerk	General Fund	414.72	10/17/2016
Kristin Johnson	Health - Mileage Reimbursement - August 2016	Health	County Health	133.92	10/17/2016
Kristina Brown	Health - Mileage Reimbursement - August 2016	Health	Kane Kares	170.91	10/17/2016
Kristina Hudak	Travel to KCC,Clinical Sites 8/29-9/19/16	WIA 15	Workforce Development	185.76	10/17/2016
Larry Stuebinger	Travel to WCC - 9/7-9/13/16	WIA 15	Workforce Development	27.72	10/17/2016
Laura Fors	mileage 8/1-9/30/2016	Circuit Clerk	General Fund	35.10	10/17/2016
Lauren E. Behnke	Election worker.	County Clerk	General Fund	1,580.00	10/17/2016
Lee Gasper	Travel to Savannah Technical School - 9/6-9/15/16	TAA 14	Workforce Development	221.51	10/17/2016
Lisa Bloom	Health - Mileage Reimbursement - August 2016	Health	Kane Kares	246.78	10/17/2016
Lizbeth Borunda	mileage 9/12-9/29/2016	Circuit Clerk	General Fund	137.16	10/17/2016
Lula M. Turner	Travel to COD - 9/20-9/28/16	TAA 14	Workforce Development	70.84	10/17/2016
Margaret M Ledvora	transcript 16CF10	Judiciary and Courts	General Fund	158.40	10/17/2016
Margaret M Ledvora	transcript 10CF566	Judiciary and Courts	General Fund	333.00	10/17/2016
Mari Pina	Health - Mileage Reimbursement - August/Sept 2016	Health	County Health	16.84	10/17/2016
Maria A. Castillo	Spanish interp 9-16-30-16	Judiciary and Courts	General Fund	420.00	10/17/2016
Maria Luisa Gonzalez	Travel to QUAD,No. Aurora Office	WIA 15	Workforce Development	22.62	10/17/2016
Maria Rodriguez	Spanish interp 9-16-30-16	Judiciary and Courts	General Fund	1,274.00	10/17/2016
Marilyn K. Wenberg	mileage 7/25-9/16/2016	Circuit Clerk	General Fund	27.00	10/17/2016
Marisol Akin	Spanish interp 9-16-30-16	Judiciary and Courts	General Fund	56.00	10/17/2016
Mark Brenzinger, PsyD	September Mileage	Court Services	General Fund	10.80	10/17/2016
Mark D. Armstrong	M. Armstrong Meeting Expenses &	Supervisor of Assessments	General Fund	147.68	10/17/2016
Mark D. Armstrong	M. Armstrong Meeting Expenses &	Supervisor of Assessments	General Fund	160.71	10/17/2016
Mark D. Armstrong	M. Armstrong Meeting Expenses &	Supervisor of Assessments	General Fund	29.18	10/17/2016
Mary A. Chlebanowski	Riemburse for car repairs - new brakes& tires	WIA 15	Workforce Development	264.71	10/17/2016
Mary L. Bauer	Contractual Employee.	County Clerk	Vital Records Automation	607.50	10/17/2016
Mary Wcislo	mileage 7/8-9/30/2016	Circuit Clerk	General Fund	52.92	10/17/2016
MaryJo D'Avola		State's Attorney	General Fund	33.00	10/17/2016
Matthew J. Homer	Election worker.	County Clerk	General Fund	300.00	10/17/2016

CLAIMANT/CREDITOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Matthew J. Homer	Election worker- Mileage	County Clerk	General Fund	397.98	10/17/2016
Michael A. Oliverio	Mileage	Court Services	General Fund	25.92	10/17/2016
Michael Pewett	Travel to WCC - 9/6-9/29/16	TAA 14	Workforce Development	76.37	10/17/2016
Michael T. Payne	Election worker	County Clerk	General Fund	1,162.50	10/17/2016
Michael T. Payne	Election worker- Mileage	County Clerk	General Fund	9.72	10/17/2016
Michael Toniolo	Election Mileage.	County Clerk	General Fund	60.48	10/17/2016
Mitra B. Kalelkar	autopsies	Coroner	General Fund	1,125.00	10/17/2016
Mitra B. Kalelkar	autopsies	Coroner	General Fund	2,250.00	10/17/2016
Mitra B. Kalelkar	autopsies	Coroner	General Fund	3,375.00	10/17/2016
Monica Gilliam	Travel to Gail Borden Library - 9/20-9/28/16	WIA 15	Workforce Development	29.70	10/17/2016
Monica Gilliam	Travel to Gail Borden Library - 9/20-9/28/16	WIA 15	Workforce Development	29.70	10/17/2016
Nancy Campeggio	mileage 9/1-9/21/2016	Circuit Clerk	General Fund	37.80	10/17/2016
Nereida Valenciano	Travel to WCC - 9/22-9/30/16	TAA 14	Workforce Development	178.00	10/17/2016
Nick Homer	Election worker.	County Clerk	General Fund	162.00	10/17/2016
PAMELA J ELY	SUPPLIES FOR THE COLORS TRAINING	Court Services	General Fund	57.88	10/17/2016
Patricia Castro	Castro 3560 16-09	TAA 14	Workforce Development	206.99	10/17/2016
Paul Guistolise MS	Consulting for 09/27/16 and 10/04/16	Court Services	General Fund	600.00	10/17/2016
Paul R. Sather, Ph.D.		Judiciary and Courts	General Fund	600.00	10/17/2016
Peggy Stover	PEV - Stover - NewWorldERP Conference	Information Technologies	General Fund	287.08	10/17/2016
PETER J BURGERT	MILEAGE	Merit Commission	General Fund	86.40	10/17/2016
Peter Marszalek	MILEAGE AUGUST 2016	Judiciary and Courts	General Fund	54.53	10/17/2016
Peter Marszalek	MILEAGE	Judiciary and Courts	General Fund	28.82	10/17/2016
Rachele Conant	Cell Phone reimbursement 6/30;7/31;/8/31/16 APD Conant	Public Defender	General Fund	150.00	10/17/2016
Raymond C. Harvey (Grandt)	Election worker.	County Clerk	General Fund	637.50	10/17/2016
REBECCA J CNOTA BOYD	MILEAGE FOR 6/23 - 9/21	Court Services	General Fund	49.68	10/17/2016
Rena Ramsey	Travel to WCC - 9/6-9/30/16	TAA 14	Workforce Development	194.28	10/17/2016
Rene Jimenez	Travel to WCC - 9/6-9/27/16	TAA 14	Workforce Development	46.24	10/17/2016
Richard Butman, Ph.D.	Consulting 09/29/16	Court Services	General Fund	600.00	10/17/2016
Richard Butman, Ph.D.	Consulting 10/06/16	Court Services	General Fund	600.00	10/17/2016
Rickey L. James	Travel to Advantage Driving - 8/22-9/15/16	WIA 15	Workforce Development	386.20	10/17/2016
Ricky G. Rosa	Travel to WCC - 9/6-9/16/16	WIA 15	Workforce Development	132.68	10/17/2016
Ricky Smith	Travel to Rock Valley - 8/22-9/16/16	TAA 14	Workforce Development	202.18	10/17/2016
Rita Bednarz	Health - Mileage Reimbursement - August 2016	Health	County Health	50.05	10/17/2016
Rita Bednarz	Health - Mileage/RN License Reimbursement - April 2016	Health	County Health	1.50	10/17/2016
Rita Bednarz	Health - Mileage/RN License Reimbursement - April 2016	Health	County Health	81.50	10/17/2016
Ritchie T. Trull	Travel to COD - 9/1-9/15/16	WIA 15	Workforce Development	120.96	10/17/2016
Robert H. Voss	Election worker.	County Clerk	General Fund	144.00	10/17/2016
Robert J. Sandner	Meeting with FBI in Chicago.	County Clerk	General Fund	16.00	10/17/2016
Robert J. Sandner	Meeting with FBI in Chicago.	County Clerk	General Fund	45.09	10/17/2016
Roberto Quintero	Travel to WCC - 9/7-9/14/16	TAA 14	Workforce Development	33.04	10/17/2016
Roberto Quintero	Travel to WCC - 9/19-9/29/16	TAA 14	Workforce Development	44.06	10/17/2016
Rodney Adams	Travel to Gail Borden Library - 9/21-9/30/16	WIA 15	Workforce Development	28.08	10/17/2016
Rodney Adams	Travel to Gail Borden Library - 9/21-9/30/16	WIA 15	Workforce Development	28.08	10/17/2016
Ruben Flores	Travel to KCC - 8/29-9/8/16	WIA 15	Workforce Development	97.35	10/17/2016
Ruth Bart	mileage 9/1-9/30/2016	Circuit Clerk	General Fund	183.06	10/17/2016
Scott Berger	Notary fees	Development	Community Dev Block Program	21.00	10/17/2016
Silvia Mondragon	Travel to WCC - 9/23 & 9/30/16	TAA 14	Workforce Development	23.54	10/17/2016
Sousie Jenkins	AUG AND SEP MILEAGE	Court Services	General Fund	55.62	10/17/2016
Stacey Payne	mileage 7/11-9/16/2016	Circuit Clerk	General Fund	20.79	10/17/2016
Stephen Wennmacher	MILEAGE	Merit Commission	General Fund	10.80	10/17/2016
Susan Ericson (Employee)	Meeting with FBI in Chicago.	County Clerk	General Fund	16.00	10/17/2016
Susan M Lonergan	09/18-09/24/16 SVCS FOR KIDS PRGM	Court Services	General Fund	358.76	10/17/2016
Susan M Lonergan	09/25/16-10/01/16 SVC FOR KIDS PRGM	Court Services	General Fund	358.76	10/17/2016
Susan M Lonergan	09/29/16 SVCS FOR KIDS PRGM	Court Services	General Fund	112.50	10/17/2016
Susana J. Larranaga	Spanish interp 9-16-30-16	Judiciary and Courts	General Fund	1,650.00	10/17/2016
Susana J. Larranaga		Judiciary and Courts	General Fund	80.00	10/17/2016
Susana J. Larranaga		Judiciary and Courts	General Fund	80.00	10/17/2016
Susana J. Larranaga		Judiciary and Courts	General Fund	130.00	10/17/2016
Susana J. Larranaga		Judiciary and Courts	General Fund	80.00	10/17/2016
Susana J. Larranaga		Judiciary and Courts	General Fund	100.00	10/17/2016

CLAIMANT/CREDITOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Susana J. Larranaga		Judiciary and Courts	General Fund	110.00	10/17/2016
Susana J. Larranaga		Judiciary and Courts	General Fund	80.00	10/17/2016
Susana J. Larranaga		Judiciary and Courts	General Fund	80.00	10/17/2016
Susana J. Larranaga		Judiciary and Courts	General Fund	130.00	10/17/2016
Susana J. Larranaga		Judiciary and Courts	General Fund	160.00	10/17/2016
Susana J. Larranaga		Judiciary and Courts	General Fund	80.00	10/17/2016
Sylvia Cinta	mileage 7/12-9/29/2016	Circuit Clerk	General Fund	52.38	10/17/2016
Sylvia Shadab	Spanish interp 9-16-30-16	Judiciary and Courts	General Fund	973.00	10/17/2016
Terrence Dixon	Travel to Advantage Driving - 9/12-9/29/16	WIA 15	Workforce Development	270.87	10/17/2016
Terry Jensen	mileage 7/11-9/21/2016	Circuit Clerk	General Fund	19.44	10/17/2016
Thomas Kane	Travel to COD - 8/22-9/17/16	TAA 14	Workforce Development	234.36	10/17/2016
Thomas M. Hartwell	PEV - Hartwell - Tyler Executive Forum	Other- Countywide Expenses	Judicial Technology Sales Tax	44.25	10/17/2016
Thomas M. Hartwell	PEV - Hartwell - Tyler Executive Forum	Other- Countywide Expenses	Judicial Technology Sales Tax	259.88	10/17/2016
Thomas M. Hartwell	mileage 7/6-7/28/2016	Circuit Clerk	General Fund	14.04	10/17/2016
Thomas M. Hartwell	mileage 8/1-8/23/2016	Circuit Clerk	General Fund	31.86	10/17/2016
Thomas M. Hartwell	mileage 8/25-9/27/2016	Circuit Clerk	General Fund	18.36	10/17/2016
Thomas M. Hartwell	mileage 9/19/2016	Circuit Clerk	General Fund	155.52	10/17/2016
Tia Glasgow	Travel to Healthcare & COD - 9/13-9/24/16	WIA 15	Workforce Development	93.21	10/17/2016
Timothy Brown PsyD	SEPT HOMICIDE SUPPORT GROUP	State's Attorney	Victim Coordinator Services	175.00	10/17/2016
Timothy Brown PsyD	JJ PSYCH CONSULTATION 08/29, 08/31, 09/02/16	Court Services	General Fund	1,657.50	10/17/2016
Timothy J. Gengler	Travel to Premier Technology - 9/6-9/12/16	TAA 14	Workforce Development	222.50	10/17/2016
Tracie N. Fahnstock	Mileage for investigations 8/15/16-9/27/16 Public Defender's	Public Defender	General Fund	327.24	10/17/2016
Velia Jimenez	Travel to ECC - 9/6-9/15/16	TAA 14	Workforce Development	156.48	10/17/2016
Velia Jimenez	Travel to ECC - 9/19-9/30/16	TAA 14	Workforce Development	156.49	10/17/2016
Vincente Rolon	Travel to MicroTrain - 9/12 & 9/13/16	WIA 15	Workforce Development	41.72	10/17/2016
Vincente Rolon	Travel to MicroTrain - 9/19-9/23/16	WIA 15	Workforce Development	104.30	10/17/2016
William Dickson	IFAC Meeting & Coffee - Geneva	Transportation	County Highway	35.98	10/17/2016
William Dickson	IFAC Meeting & Coffee - Geneva	Transportation	County Highway	11.88	10/17/2016
Zahida Fakroddin	Mileage to First American Bank-Sept'16	County Clerk	General Fund	58.32	10/17/2016
IPBC	Health Insurance Payment	Other- Countywide Expenses	Health Insurance Fund	1,270,055.50	10/20/2016
IPBC	Health Insurance Payment	Other- Countywide Expenses	Health Insurance Fund	2,272.68	10/20/2016
Kane County Juror Payable Clearing	Jury Payment	Judiciary and Courts	General Fund	4,250.00	10/26/2016
The Guardian Life Insurance Company	Dental Payment	Other- Countywide Expenses	Health Insurance Fund	58,327.81	10/26/2016
Vision Service Plan of Illinois, NFP	Vision Insurance Payment	Other- Countywide Expenses	Health Insurance Fund	9,527.92	10/26/2016
		State's Attorney	General Fund	923.83	10/31/2016
		State's Attorney	General Fund	1,060.09	10/31/2016
		State's Attorney	Child Advocacy Center	454.00	10/31/2016
		State's Attorney	Insurance Liability	53.04	10/31/2016
		Public Defender	General Fund	116.55	10/31/2016
		Public Defender	General Fund	26.82	10/31/2016
		Public Defender	General Fund	63.00	10/31/2016
		Health	County Health	100.00	10/31/2016
Abel Screening Inc	ABEL Client 806491	Court Services	General Fund	79.00	10/31/2016
Accurate Document Destruction Inc (GROOT)	64 gallon toter	Circuit Clerk	Court Document Storage	478.50	10/31/2016
Accurate Document Destruction Inc (GROOT)	Fin-9/9/16 Document Destruction. 101 boxes, Acct # 602214600	KCDEE MIP	Workforce Development	88.00	10/31/2016
Accurate Document Destruction Inc (GROOT)	Fin-9/9/16 Document Destruction. 101 boxes, Acct # 602214600	Finance	General Fund	214.50	10/31/2016
Accurate Document Destruction Inc (GROOT)	Fin-9/9/16 Document Destruction. 101 boxes, Acct # 602214600	Human Resource Management	Insurance Liability	253.00	10/31/2016
Ace Hardware Aurora/Batavia	1240 PARTS	Building Management	General Fund	10.57	10/31/2016
Ace Hardware Aurora/Batavia	1240 PARTS	Building Management	General Fund	1.50	10/31/2016
Advanced Correctional Healthcare		Court Services	General Fund	350.00	10/31/2016
Airgas North Central, Inc.	2051037 Small Oxygen Cyl rental	Transportation	County Highway	30.28	10/31/2016
Airgas North Central, Inc.	2051037 Welding supplies	Transportation	County Highway	464.84	10/31/2016
Alarm Detection Systems Inc	Quarterly charges/Oct-Dec, 2016	County Clerk	General Fund	182.70	10/31/2016
Alarm Detection Systems Inc	BLDG G 1/4 OCT-DEC	Building Management	General Fund	715.59	10/31/2016
Alarm Detection Systems Inc	CORNOR 1/4 OCT-DEC FIRE	Building Management	General Fund	288.00	10/31/2016
Alarm Detection Systems Inc	BLDG A 1/4 OCT-DEC	Building Management	General Fund	1,540.50	10/31/2016
Alarm Detection Systems Inc	BLDG C 1/4 OCT-DEC	Building Management	General Fund	920.01	10/31/2016
Alarm Detection Systems Inc	BLDG F 1/4 OCT DEC	Building Management	General Fund	92.28	10/31/2016
Alarm Detection Systems Inc	757 14 OCT-DEC	Building Management	General Fund	173.58	10/31/2016
Alarm Detection Systems Inc	B & I 1/4 OCT-DEC	Building Management	General Fund	709.41	10/31/2016

CLAIMANT/CREDITOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Alarm Detection Systems Inc	B & I 1/4 OCT-DEC	Building Management	General Fund	414.48	10/31/2016
Alarm Detection Systems Inc	BLDG F 1/4 OCT-DEC	Building Management	General Fund	142.44	10/31/2016
Alarm Detection Systems Inc	BLDG C 1/4 OCT-DEC	Building Management	General Fund	253.80	10/31/2016
Alarm Detection Systems Inc	BLDG A 1/4 OCT-DEC	Building Management	General Fund	622.32	10/31/2016
Alarm Detection Systems Inc	CORONOR SNNUSL FIRE	Building Management	General Fund	294.00	10/31/2016
Alarm Detection Systems Inc	JC 1/4 OCT-DEC	Building Management	General Fund	180.00	10/31/2016
Alarm Detection Systems Inc	JJC 1/4 OCT-DEC	Building Management	General Fund	593.79	10/31/2016
Alarm Detection Systems Inc	CIC 540 1/4 OCT-DEC	Building Management	General Fund	724.68	10/31/2016
Alarm Detection Systems Inc	OCH 1/4 OCT-DEC	Building Management	General Fund	663.81	10/31/2016
Alarm Detection Systems Inc	427 1/4 OCT-DEC	Building Management	General Fund	636.03	10/31/2016
Alarm Detection Systems Inc	FLEET MAINT. 1/4 OCT-DEC	Building Management	General Fund	315.93	10/31/2016
Alarm Detection Systems Inc	AURORA QTRLY CHGS NOV16-JAN17	Court Services	General Fund	447.00	10/31/2016
Alarm Detection Systems Inc	HRM ID Cards	Circuit Clerk	General Fund	724.88	10/31/2016
Alarm Detection Systems Inc	RES #288, CIC Alarm System	Circuit Clerk	General Fund	25,739.00	10/31/2016
Allen's Corner Garage & Towing Services, Inc.	Towing K-71	Emergency Management Services	General Fund	150.00	10/31/2016
Alliance Contractors Inc	14-00413-06-BR; Randall@SandyCrk,CulvertRepl 08/01/16-09/30/16	Transportation	Motor Fuel Local Option	112,167.95	10/31/2016
Amsterdam	HR Employee Folder	Circuit Clerk	General Fund	42.03	10/31/2016
Animal Care Clinic of Geneva LLC	Veterinary services	Animal Control	Animal Control	424.00	10/31/2016
Antonio Garibay 1 Security Systems	security systems service	Sheriff	General Fund	190.00	10/31/2016
Antonio Garibay 1 Security Systems	install new dome camera in unit J	Sheriff	General Fund	313.88	10/31/2016
Apex Industrial Automation LLC	KBC PARTS	Building Management	General Fund	213.33	10/31/2016
Aramark Services, Inc.	inmate food	Sheriff	General Fund	14,845.24	10/31/2016
ARC Imaging Resources (aka FDC Digital Imaging)	Inv#IL35005492 dated 9/23/2016 Plotter Paper	Information Technologies	Geographic Information Systems	286.28	10/31/2016
Arthur P O'Hara Inc	15 JUDGES CHAIRS	Other- Countywide Expenses	Capital Projects	14,775.00	10/31/2016
Association for Individual Development (AID)	Technology Upgrade	County Board	Grand Victoria Casino Elgin	31,195.00	10/31/2016
AT&T	Health - Monthly Service Charge	Health	County Health	409.38	10/31/2016
AT&T	Inv#4948242302 dated 10/11/2016 Long Distance 171-792-4235 043	Other- Countywide Expenses	General Fund	2,270.58	10/31/2016
Aurora East School District 131	Health - Fit For Kids - Services - Contractual Employee	Health	County Health	2,500.00	10/31/2016
Aurora University	Bush 3582 16-05 & 16-06	TAA 15	Workforce Development	4,174.05	10/31/2016
Balcom Vetillo Design Inc	Health - Healthy Homes Poster	Health	County Health	86.00	10/31/2016
Barcodes LLC (DBA Barcode Planet)	Office Supplies	County Clerk	General Fund	195.17	10/31/2016
Batavia Enterprises, Inc	ROE LEASE OCTOBER 2016	Building Management	General Fund	10,400.00	10/31/2016
Batavia Enterprises, Inc	ROE NOVEMBER 2016	Building Management	General Fund	10,400.00	10/31/2016
Batavia Instant Print Inc	JC COURT REPORTER LABELS	Building Management	General Fund	67.25	10/31/2016
Batavia Instant Print Inc	CIC 4 PART PRINTING	Building Management	General Fund	447.20	10/31/2016
Batavia Instant Print Inc	SAO PRINTING	Building Management	General Fund	186.25	10/31/2016
Batavia Instant Print Inc	SHERIFF ENVELOPES	Building Management	General Fund	181.88	10/31/2016
Batavia Instant Print Inc	SAO PRINTING	Building Management	General Fund	170.82	10/31/2016
Batavia Instant Print Inc	Labels.	County Clerk	General Fund	53.00	10/31/2016
Batavia Instant Print Inc	Rabies Observations Reports	Animal Control	Animal Control	69.30	10/31/2016
Batavia Instant Print Inc	Public Education Materials Padding	Kane Comm	Kane Comm	5.00	10/31/2016
Battery Service Corporation	Motorcraft group 65 battery	Sheriff	General Fund	93.95	10/31/2016
Battery Service Corporation	Motorcraft group 65 batteries	Sheriff	General Fund	187.90	10/31/2016
Battery Service Corporation	Motorcraft group 65, Deka sports power agm	Sheriff	General Fund	176.90	10/31/2016
Baxter & Woodman Inc	14-00288-01-PV; Bliss/Fabyan/MainRlgn, P1 Eng 09/01/16-09/30/16	Transportation	Transportation Sales Tax	2,588.26	10/31/2016
Behavioral Interventions, Inc (BI, Inc.)	1125 MONTHLY EM SVCS 09/01-09/30/16	Court Services	General Fund	416.50	10/31/2016
Behavioral Interventions, Inc (BI, Inc.)	1125 MONTHLY EM SVCS 09/01-09/30/16	Court Services	General Fund	1,589.00	10/31/2016
Behavioral Interventions, Inc (BI, Inc.)	1125 MONTHLY EM SVCS 09/01-09/30/16	Court Services	General Fund	5,071.50	10/31/2016
Behm Pavement Maintenance	16-00000-06-GM; KC PCC Crack Sealing Project	Transportation	Motor Fuel Local Option	88,074.26	10/31/2016
Black Gold Septic Inc	JJC GREASE TRAP	Building Management	General Fund	180.00	10/31/2016
Bollinger, Lach & Associates Inc	13-00215-10-PV; LongMeadow - SecB, Eng 07/31/16-08/27/16	Transportation	Transportation Capital	13,551.57	10/31/2016
Bollinger, Lach & Associates Inc	13-00215-10-PV; LongMeadow - SecB, Eng 08/28/16-09/24/16	Transportation	Transportation Capital	6,471.14	10/31/2016
Bollinger, Lach & Associates Inc	13-00215-00-PV; Longmeadow.P3 (Sec A-1) 09/01/16-09/30/16	Transportation	Upper Fox Impact Fees	71,414.14	10/31/2016
Bonnell Industries Inc	1170 Windlace Q Trim Edge 3/16" - 1/4" , stock part	Transportation	Motor Fuel Local Option	223.13	10/31/2016
Bound Tree Medical LLC	Health - Collection Needles	Health	County Health	63.41	10/31/2016
Bound Tree Medical LLC	Health - Collection Needles	Health	County Health	240.23	10/31/2016
Boys Town (Father Flanagan's)	BOYS TOWN SEP16 R/B 09/01-09/02/16	Court Services	General Fund	448.00	10/31/2016
Boys Town (Father Flanagan's)	BOYS TOWN SEP16 R/B 09/02-09/30/16	Court Services	General Fund	4,785.00	10/31/2016
Brady & Jensen LLP	SEPTEMBER HRS	State's Attorney	Insurance Liability	764.05	10/31/2016
Breaking Free		Court Services	Juvenile Drug Court	272.00	10/31/2016

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Breaking Free		Court Services	Juvenile Drug Court	138.00	10/31/2016
Breaking Free		Court Services	Juvenile Drug Court	612.00	10/31/2016
Breaking Free		Court Services	Juvenile Drug Court	138.00	10/31/2016
Breaking Free		Court Services	Juvenile Drug Court	663.00	10/31/2016
Breaking Free	JDRC URINALYSIS JUL16	Court Services	Juvenile Drug Court	15.00	10/31/2016
Breaking Free	JDRC URINALYSIS AUG16	Court Services	Juvenile Drug Court	15.00	10/31/2016
Breaking Free	JDRC URINALYSIS SEP16	Court Services	Juvenile Drug Court	15.00	10/31/2016
Builders Asphalt LLC	KDOT Patching mix	Transportation	Motor Fuel Local Option	277.50	10/31/2016
Builders Asphalt LLC	KaneDOT Patching mix	Transportation	Motor Fuel Local Option	24.00	10/31/2016
Business and Career Services Incorporated	PY16 - Youth Contract - August 2016	WIA 15	Workforce Development	5,555.06	10/31/2016
Business and Career Services Incorporated	PY16 - Youth Contract - September 2016	WIA 15	Workforce Development	7,661.32	10/31/2016
Business and Career Services Incorporated	PY16 - Youth Contract - August 2016	WIA 15	Workforce Development	2,248.25	10/31/2016
Business and Career Services Incorporated	PY16 - Youth Contract - September 2016	WIA 15	Workforce Development	9,079.20	10/31/2016
Business and Career Services Incorporated	PY16 - Youth Contract - September 2016	WIA 15	Workforce Development	474.91	10/31/2016
Camic, Johnson, Ltd	ADMINISTRATIVE ADJUD. HEARING OFFICER 9/8/16	Development	General Fund	400.00	10/31/2016
Camic, Johnson, Ltd	ADMIN ADJUD HEARING OFFICER	Development	General Fund	400.00	10/31/2016
Canon Solutions America Inc	copier maintenance	Circuit Clerk	Court Document Storage	365.01	10/31/2016
Canon Solutions America Inc	copier maintenance, 9/30-10/30/16	Sheriff	General Fund	229.26	10/31/2016
Canon Solutions America Inc	1135782 MAINTENANCE BASE 10/31-11/29/16	Judiciary and Courts	General Fund	33.88	10/31/2016
Canon Solutions America Inc	copier maintenance, 10/11-11/10/16	Sheriff	General Fund	141.57	10/31/2016
Card Imaging	MRM I.D. Ribbon	Circuit Clerk	General Fund	157.00	10/31/2016
Cardinal Health 108, LLC (Cardinal Health Inc.)	Health - Medications/TB	Health	County Health	1,270.88	10/31/2016
CASA Kane County	CASA Fall Conference Regis. Beyond Poverty 9/28/16 Pub. Defender	Public Defender	General Fund	600.00	10/31/2016
Cassie Design	Cassie Design Invoice #132014	County Board	Grand Victoria Casino Elgin	1,687.50	10/31/2016
Catalyst Consulting Group Inc	Online Genealogy.	County Clerk	Vital Records Automation	58.75	10/31/2016
CCMSI	claims & admin fees - Oct 2016	Human Resource Management	Insurance Liability	6,300.83	10/31/2016
CDW Government Inc	1686091 APC Back-UPS Pro 1500VA UPS	Transportation	County Highway	205.03	10/31/2016
CENVEO Inc	COUNTY CLERK BROWN ENVELOPES	Building Management	General Fund	482.00	10/31/2016
CENVEO Inc	COUNTY ENVELOPES	Building Management	General Fund	696.75	10/31/2016
Chamberlain College of Nursing	Asong 2948 16-04 Fall	WIA 15	Workforce Development	1,000.00	10/31/2016
Charlie Foxs Pizzeria & Eatery, LLC	JURY TRIAL CR319 15CF1507	Judiciary and Courts	General Fund	259.40	10/31/2016
Chestnut Health Systems, Inc.	GAIN ASBS AGENCY ACCT FOR 1 USER P WESSEL	Court Services	Juvenile Drug Court	252.00	10/31/2016
Chicago Office Technology Group (COTG)	JC XEROX CLIC 9/21-10/20	State's Attorney	General Fund	264.82	10/31/2016
Chicago Office Technology Group (COTG)	Copier charges for 9/7-10/6/16 P.D. Annex 401 Campbell	Public Defender	General Fund	41.73	10/31/2016
Chicago Tribune	08/19 ELECTRICIAN BID	Building Management	General Fund	57.84	10/31/2016
Chicago Tribune	LEGAL LISTING SNWO REMOVAL BID	Building Management	General Fund	53.89	10/31/2016
Chicago Tribune	Classified listings, online invite to bid 63-016 4485564	Kane Comm	Kane Comm	53.02	10/31/2016
Chicago Tribune	Legal Ad for Bid 51-016 Toner	Finance	General Fund	73.84	10/31/2016
Chicago Tribune	CU00411486 Legal notice for bids classified on line	Transportation	County Highway	177.30	10/31/2016
Chicago Tribune	ZONING PETITIONS 4392/4394/4395/4396	Development	General Fund	585.63	10/31/2016
Chicago Tribune	ZONING PETITIONS 4398/4390	Development	General Fund	208.59	10/31/2016
Chicago Tribune	JUD CTR PON/BECKMAN TRL INV 002876501 WR	Development	General Fund	118.09	10/31/2016
Chicago Tribune	KANELAND ESTATES INV 002931224	Development	General Fund	57.84	10/31/2016
Christopher B. Burke Engineering, Ltd.	15-00458-00-ES; On-Call Design Eng Ast 08/28/16-09/24/16	Transportation	County Highway	1,466.42	10/31/2016
Christopher B. Burke Engineering, Ltd.	15-00458-00-ES; On-Call Design Eng Ast 08/21/16-09/24/16	Transportation	County Highway	1,453.19	10/31/2016
Cintas Corporation #344	shop towels laundered	Sheriff	General Fund	32.14	10/31/2016
Cintas Corporation #344	10624140 First aid supplies	Transportation	County Highway	437.43	10/31/2016
City of Batavia	492.051306.00; Fabyan&BataviaAve-West 08/19/16-09/20/16	Transportation	County Highway	38.28	10/31/2016
City of Elgin	1861 ELGIN 09/19, 09/20, 09/21, 09/26, 09/28, 09/29/16	Court Services	Probation Services	1,242.00	10/31/2016
City of Geneva	Utilities 8/29/16-09/30/16	Animal Control	Animal Control	90.00	10/31/2016
City of Geneva	GC 719 BATAVIA 09/01-10/04/16	Building Management	General Fund	151.14	10/31/2016
City of Geneva	FABYAN PKWY 09/01-10/01/2016	Building Management	General Fund	19.14	10/31/2016
City of Geneva	427 CAMPBELL 08/16-09/20/2016	Building Management	General Fund	13.92	10/31/2016
City of Geneva	428 JAMES 08/16-09/20/16	Building Management	General Fund	7.96	10/31/2016
City of Geneva	114 3RD 08/16-09/20/16	Building Management	General Fund	376.42	10/31/2016
City of Geneva	BLDG B 719 BATAVIA 08/24-09/27/16	Building Management	General Fund	170.55	10/31/2016
City of Geneva	GC 719 BATAVIA 09/01-10/04/16	Building Management	General Fund	250.65	10/31/2016
City of Geneva	719 BATAVIA WATER 08/24-09/27/16	Building Management	General Fund	463.17	10/31/2016
City of Geneva	FABYAN PKWY 09/01-10/01/2016	Building Management	General Fund	32.04	10/31/2016
City of Geneva	427 CAMPBELL 08/16-09/20/2016	Building Management	General Fund	22.49	10/31/2016

CLAIMANT/CREDITOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
City of Geneva	428 JAMES 08/16-09/20/16	Building Management	General Fund	12.54	10/31/2016
City of Geneva	114 3RD 08/16-09/20/16	Building Management	General Fund	631.49	10/31/2016
City of Geneva	Utilities 8/29/16-09/30/16	Animal Control	Animal Control	232.75	10/31/2016
City of Geneva	OEM 777 FABYAN 09/01-10/04/16	Building Management	General Fund	63.66	10/31/2016
City of Geneva	GC 719 BATAVIA 09/01-10/04/16	Building Management	General Fund	14,379.46	10/31/2016
City of Geneva	BOMB SQUAD 777 E FABYAN 08/24-10/04/16	Building Management	General Fund	59.27	10/31/2016
City of Geneva	FABYAN PKWY 09/01-10/01/2016	Building Management	General Fund	978.34	10/31/2016
City of Geneva	427 CAMPBELL 08/16-09/20/2016	Building Management	General Fund	617.90	10/31/2016
City of Geneva	428 JAMES 08/16-09/20/16	Building Management	General Fund	217.93	10/31/2016
City of Geneva	401 CAMPBELL	Building Management	General Fund	163.32	10/31/2016
City of Geneva	114 3RD 08/16-09/20/16	Building Management	General Fund	5,697.97	10/31/2016
City of Geneva	Utilities 8/29/16-09/30/16	Animal Control	Animal Control	881.45	10/31/2016
City of St. Charles	IN4105 Fiber Maintenance and Repair 2016	Information Technologies	General Fund	8,395.86	10/31/2016
City of St. Charles	JC 08/29-09/29/16	Building Management	General Fund	2,477.96	10/31/2016
City of St. Charles	540 RANDALL HSE 08/30-10/03/16	Building Management	General Fund	173.91	10/31/2016
City of St. Charles	JAIL 08/029-09/29/16	Building Management	General Fund	7,605.67	10/31/2016
City of St. Charles	JC 08/29-09/29/16	Building Management	General Fund	2,111.13	10/31/2016
City of St. Charles	540 RANDALL HSE 08/30-10/03/16	Building Management	General Fund	125.67	10/31/2016
City of St. Charles	JAIL 08/029-09/29/16	Building Management	General Fund	0.45	10/31/2016
City of St. Charles	JAIL 08/029-09/29/16	Building Management	General Fund	4,883.83	10/31/2016
City of St. Charles	JJC WATER, SEWER 08/29-09/29/16	Court Services	General Fund	909.49	10/31/2016
City of St. Charles	540 RANDALL HSE 08/30-10/03/16	Building Management	General Fund	61.24	10/31/2016
City of St. Charles	540 RANDALL 08/30-10/03/16	Building Management	General Fund	14,600.11	10/31/2016
Clarinda Academy	CLARINDA SEP16 R/B 09/01-09/30/16	Court Services	General Fund	4,656.90	10/31/2016
CLD Farms, LLC	08-00024-01-BR; WCountyLnRdUnDtch#3, 001	Transportation	Motor Fuel Local Option	6,000.00	10/31/2016
Clinicare Corporation	MILWAUKEE SEP16 R/B 09/01-09/30/16	Court Services	General Fund	7,822.50	10/31/2016
College of DuPage	Tran 3602 15-07 & 15-10	WIA 15	Workforce Development	540.00	10/31/2016
College of DuPage	Tran 3602 15-07 & 15-10	TAA 15	Workforce Development	1,360.00	10/31/2016
Comcast Cable	Service for 11/1-11/30/16 Acct # 8771 10 088 0673585		Workforce Development	397.39	10/31/2016
Comcast Cable	Service from 10/20-11/19 Acct # 8771 20 061 0153906	Operating Pool	Workforce Development	328.18	10/31/2016
Comcast Cable	Service from 10/23-11/22/16 Acct # 8771 20 066 0154242	Operating Pool	Workforce Development	30.98	10/31/2016
ComEd	TOWER RD 2791524002 KANE COUNTY SHERIFF	Building Management	General Fund	68.58	10/31/2016
ComEd	Orchard-StrLghts o Aucutt Rd 08/31/16-10/03/16	Transportation	County Highway	84.17	10/31/2016
ComEd	1 1/2 LaFox, BlkbryTwp 09/02/16-10/04/16	Transportation	County Highway	35.28	10/31/2016
ComEd	KirkRd/Weather O W CherryLn 09/09/16-10/11/16	Transportation	County Highway	34.14	10/31/2016
ComEd	38W901 HuntleyRd@SquareBarn 09/09/16-10/10/16	Transportation	County Highway	20.73	10/31/2016
ComEd	Speed Signs: Randal/Mdclcrk/Dean 08/29/16-09/28/16	Transportation	County Highway	39.18	10/31/2016
ComEd	VariousTrfcLghts 09/07/16-10/06/16	Transportation	County Highway	1,564.03	10/31/2016
ComEd	VariousTrafficLts 08/31/16-09/30/16	Transportation	County Highway	2,538.93	10/31/2016
Computer Training Source	Alexander 4035 16-01	WIA 15	Workforce Development	6,000.00	10/31/2016
Computer Training Source	Quinto 4030 16-01	TAA 15	Workforce Development	8,870.00	10/31/2016
Conservation Foundation	NPDES - Municipal Staff Training Event - Sponsor	Environmental Management	Stormwater Management	500.00	10/31/2016
Constellation NewEnergy Gas Division, LLC	SEPT 2016 VARIOUS	Building Management	General Fund	4,397.85	10/31/2016
Constellation NewEnergy Gas Division, LLC	SEPT 2016 VARIOUS	Building Management	General Fund	3,006.39	10/31/2016
Constellation NewEnergy Gas Division, LLC	SEPT 2016 VARIOUS	Building Management	General Fund	1,217.54	10/31/2016
Constellation NewEnergy Gas Division, LLC	SEPT 2016 VARIOUS	Building Management	General Fund	182.22	10/31/2016
Constellation NewEnergy Gas Division, LLC	SEPT 2016 VARIOUS	Building Management	General Fund	183.11	10/31/2016
Constellation NewEnergy Gas Division, LLC	SEPT 2016 VARIOUS	Building Management	General Fund	762.65	10/31/2016
Constellation NewEnergy Gas Division, LLC	Gas for KaneDOT 41W011 Burlington srvs 09/2016	Transportation	County Highway	395.06	10/31/2016
Cordogan, Clark & Associates Inc	14-396 OCH PARAPET 09/2016	Other- Countywide Expenses	Capital Projects	1,207.50	10/31/2016
Cordogan, Clark & Associates Inc	14-394 JC ELEVATOR UPGRADES 09/2016	Other- Countywide Expenses	Capital Projects	400.00	10/31/2016
Cordogan, Clark & Associates Inc	16-347 OCH BOILER RM FOUNDATION 09/2016	Other- Countywide Expenses	Capital Projects	2,455.00	10/31/2016
Cordogan, Clark & Associates Inc	14-396 OCH PARAPET 09/01-09/30/2016	Other- Countywide Expenses	Capital Projects	57,476.25	10/31/2016
Cordogan, Clark & Associates Inc	JC ELEVATOR UPGRADE 09/01-09/30/2016	Other- Countywide Expenses	Capital Projects	48,306.60	10/31/2016
Cordogan, Clark & Associates Inc	16-347 OCH BOILER RM FOUNDATION 08/2016	Other- Countywide Expenses	Capital Projects	4,225.00	10/31/2016
Cordogan, Clark & Associates Inc	14-394 JC ELEVATOR UPGRADES 08/2016	Other- Countywide Expenses	Capital Projects	3,910.00	10/31/2016
Cordogan, Clark & Associates Inc	14-396 OCH PARAPET 08/2016	Other- Countywide Expenses	Capital Projects	3,152.50	10/31/2016
Cordogan, Clark & Associates Inc	14-398 jail hvac controls 08/2016	Other- Countywide Expenses	Capital Projects	1,755.00	10/31/2016
Cornerstone Partners Horticultural Services Co.	MC 2016 Landscape Maintenance (#6 of 7)	Development	Mill Creek Special Service Area	9,317.72	10/31/2016
Countryside Drainage LLC	JOHNSTON DRIVE OUTFALL PROJECT INV 2016327	Development	Cost Share Drainage	4,455.00	10/31/2016

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Countryside Drainage LLC	KANELAND ESTATES INV 2016324	Development	Cost Share Drainage	4,560.00	10/31/2016
County of Kendall Sheriffs Department	inmate housing, September 2016	Sheriff	General Fund	1,800.00	10/31/2016
Currie Motors Frankfort, Inc	Health - Vehicles - 2017 Escape S	Health	County Health	19,544.00	10/31/2016
Data Clean Corporation	bimonthly cleaning: equipment and tops of floors 10/17/2016	Kane Comm	Kane Comm	610.00	10/31/2016
De Lage Landen Financial Services, Inc.		25329339 Judiciary and Courts	General Fund	125.55	10/31/2016
DeAno & Scarry, LLC	16CV2238	State's Attorney	Insurance Liability	10,932.50	10/31/2016
DeAno & Scarry, LLC	16CV2220	State's Attorney	Insurance Liability	7,747.00	10/31/2016
DeAno & Scarry, LLC	16CV2220	State's Attorney	Insurance Liability	9,682.00	10/31/2016
DeAno & Scarry, LLC	16CV2238	State's Attorney	Insurance Liability	2,007.50	10/31/2016
DeKalb Iron & Metal Company (DIMCO)	XX397000 Structural pipe - Grounds maint	Transportation	County Highway	139.36	10/31/2016
Delta Medical Systems Inc DBA Delta Gloves	relief stretch nitrex exam gloves	Sheriff	General Fund	2,375.00	10/31/2016
Der Graphics Inc.	RFI-CIRC2 File folders 17	Circuit Clerk	General Fund	27,183.70	10/31/2016
DFM Associates	EIMS Monthly Lease-Nov, 2016	County Clerk	General Fund	8,800.00	10/31/2016
DNM Sealcoating, Inc	SEALCOATING PARKING LOTS	Building Management	General Fund	6,000.00	10/31/2016
DNM Sealcoating, Inc	SEALCOATING PARKING LOTS	Building Management	General Fund	2,000.00	10/31/2016
DNM Sealcoating, Inc	SEALCOATING PARKING LOTS	Building Management	General Fund	3,000.00	10/31/2016
DNM Sealcoating, Inc	1330 SEALCOATING PARKING LOT	Building Management	General Fund	1,089.00	10/31/2016
DNM Sealcoating, Inc	SEALCOATING PARKING LOTS	Building Management	General Fund	1,026.00	10/31/2016
Document Imaging Dimensions, Inc.	TONER (2) FOR THIRD ST - AKERLOW	Judiciary and Courts	General Fund	138.00	10/31/2016
Don McCue Chevrolet Inc	radio, K-124	Sheriff	General Fund	225.00	10/31/2016
Duke & Lee's Service Corp	VEHICLE MAINT	Development	General Fund	186.00	10/31/2016
Dynergy Energy Servicess, LLC	JC, JJC, JAIL 08/24-09/22/16	Building Management	General Fund	31,186.64	10/31/2016
Dynergy Energy Servicess, LLC	JC, JJC, JAIL 08/24-09/22/16	Building Management	General Fund	7,977.98	10/31/2016
Dynergy Energy Servicess, LLC	1240 HIGHLAND09/07/-10/05/16	Building Management	General Fund	1,410.84	10/31/2016
Dynergy Energy Servicess, LLC	1330 HIGHLAND 09/07-10/05/16	Building Management	General Fund	460.60	10/31/2016
Dynergy Energy Servicess, LLC	JC, JJC, JAIL 08/24-09/22/16	Building Management	General Fund	33,362.46	10/31/2016
Dynergy Energy Servicess, LLC	7523064009 Seavy Rd, Aurora 09/02/16-10/03/16	Transportation	County Highway	92.65	10/31/2016
Dynergy Energy Servicess, LLC	8019229002 Randall/Fletcher 08/17/16-09/15/16	Transportation	County Highway	198.74	10/31/2016
Dynergy Energy Servicess, LLC	8185694006 Randall&Mason, 08/19/16-09/20/16	Transportation	County Highway	339.42	10/31/2016
Dynergy Energy Servicess, LLC	2043096048 OrchardRd,Aurora 09/02/16-10/04/16	Transportation	County Highway	112.84	10/31/2016
e.Norman Security Systems, Inc.	JJC 09/26/16 COMPUTER MONITOR REPLACED, UNIT #3 COMPUTER CORRUPT	Court Services	General Fund	476.00	10/31/2016
Edgar K. Collison Law Offices, Ltd.	SEPTEMBER	State's Attorney	Insurance Liability	3,000.00	10/31/2016
Ed's Cornwell Tools	Maintenance fleet truck tools	Transportation	Motor Fuel Local Option	183.90	10/31/2016
Elburn NAPA Inc	XX1170 Grommet, mat pads, plug & bracket	Transportation	Motor Fuel Local Option	112.65	10/31/2016
Elburn NAPA Inc	XX1170 Air filter	Transportation	Motor Fuel Local Option	44.49	10/31/2016
Elburn NAPA Inc	XX1170 Spark plugs	Transportation	Motor Fuel Local Option	24.44	10/31/2016
Elburn NAPA Inc	XX1170 Serpentine belt	Transportation	Motor Fuel Local Option	17.68	10/31/2016
Elburn NAPA Inc	XX1170 **CREDIT** Glass hinge	Transportation	Motor Fuel Local Option	-77.88	10/31/2016
Elburn NAPA Inc	XX1107 Dispenser unit, Med low noise alarm	Transportation	Motor Fuel Local Option	106.36	10/31/2016
Elburn NAPA Inc	XX1170 Air filter	Transportation	Motor Fuel Local Option	21.90	10/31/2016
Elburn NAPA Inc	XX1170 Cartridge AD9	Transportation	Motor Fuel Local Option	47.36	10/31/2016
Elburn NAPA Inc	XX1170 Headgear, Lithium Gre, trailer grease, Oil, V-belt	Transportation	Motor Fuel Local Option	149.63	10/31/2016
Elburn NAPA Inc	XX1170 Rotor, cap, wire set, park plug assy	Transportation	Motor Fuel Local Option	49.71	10/31/2016
Elburn NAPA Inc	XX1170 Air & oil filters	Transportation	Motor Fuel Local Option	35.11	10/31/2016
Elburn NAPA Inc	XX1170 Prologbatchg	Transportation	Motor Fuel Local Option	89.99	10/31/2016
Elburn NAPA Inc	XX1170 **CREDIT** Premium plug wire set	Transportation	Motor Fuel Local Option	-24.02	10/31/2016
Elburn NAPA Inc	**CREDIT** Inv(609117&609102) Warranty	Transportation	Motor Fuel Local Option	-111.89	10/31/2016
Elburn NAPA Inc	XX1170 Battery Box & battery	Transportation	Motor Fuel Local Option	98.88	10/31/2016
Elburn NAPA Inc	XX1170 Cartridge AD9, air, oil and hydraulic filters	Transportation	Motor Fuel Local Option	183.28	10/31/2016
Elgin Paper Co	JAIL CLEANING SUPPLIES	Building Management	General Fund	137.52	10/31/2016
Elgin Paper Co	JAIL JANITORIAL SUPPLIES	Building Management	General Fund	87.56	10/31/2016
Elgin Paper Co	Kitty Litter	Animal Control	Animal Control	69.80	10/31/2016
Elgin Paper Co	Large Latex Gloves	Animal Control	Animal Control	49.40	10/31/2016
Emergency Closing Center	Emergency Closing Notices	Human Resource Management	General Fund	25.00	10/31/2016
Endeavor Tree Experts	Tree Removal & Stump Grinding; Main St, Kaneville (Parkway)	Transportation	Motor Fuel Local Option	2,675.00	10/31/2016
Engineering Resource Associates, Inc.	MARYWOOD NGH DRAINAGE INV 16081600.01	Development	Cost Share Drainage	3,603.35	10/31/2016
FedEx	fedex chg.document 10/12/16 Craig Maxwell to Kelli Childress	Public Defender	General Fund	29.75	10/31/2016
FedEx	0325-3 Overnight shipping	Transportation	County Highway	15.73	10/31/2016
FedEx	COUNTY CLERK 08/01-09/22/16 DEATH CERT	Other- Countywide Expenses	General Fund	1,289.82	10/31/2016
FedEx	SAO OVERNIGHT 09/28	Other- Countywide Expenses	General Fund	322.44	10/31/2016

CLAIMANT/CREDITOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
FedEx	SHERIFF OVERNIGHT 09/28	Other- Countywide Expenses	General Fund	318.66	10/31/2016
FedEx	HEALTH OVERNIGHT 09/28	Other- Countywide Expenses	General Fund	161.33	10/31/2016
FedEx	COUNTY 51890 09/28	Other- Countywide Expenses	General Fund	564.27	10/31/2016
Feece Oil Company	Peak ATF mv full syn, 1/55	Sheriff	General Fund	622.05	10/31/2016
Feece Oil Company	Diesel fuel	Sheriff	General Fund	215.60	10/31/2016
Feece Oil Company	Peak 5w30, bulk	Sheriff	General Fund	908.00	10/31/2016
Fifth Third Bank	Card card purchases	Animal Control	Animal Control	200.00	10/31/2016
Fifth Third Bank	Recycling items	Environmental Management	Enterprise Surcharge	149.55	10/31/2016
Fifth Third Bank	Mastercard 9/65 - 10//16 Hartwell - CIC	Other- Countywide Expenses	Judicial Technology Sales Tax	25.00	10/31/2016
Fifth Third Bank	Card card purchases	Animal Control	Animal Control	206.21	10/31/2016
Fifth Third Bank	Comcast;GrtrAurChamber;Stamm;SpeedTech;FrklnCovey;ASE;Citrix;G&K	Transportation	County Highway	49.00	10/31/2016
Fifth Third Bank	AMAZON, NETFIX	Court Services	General Fund	13.49	10/31/2016
Fifth Third Bank	September CC Chgs	Operating Pool	Workforce Development	70.00	10/31/2016
Fifth Third Bank	STATE FIRE MARSHALL BOILER CERT	Building Management	General Fund	71.65	10/31/2016
Fifth Third Bank	September P-card purch	Emergency Management Services	General Fund	1,070.39	10/31/2016
Fifth Third Bank	Recycling items	Environmental Management	Enterprise Surcharge	5.00	10/31/2016
Fifth Third Bank	GENEVA CAR WASH MAINT	Development	General Fund	70.00	10/31/2016
Fifth Third Bank	Illinois Chamber Comm Springfield IL	Human Resource Management	Insurance Liability	1,405.00	10/31/2016
Fifth Third Bank	Mastercard 9/6 - 10/4/16 Zakosek	Information Technologies	General Fund	126.50	10/31/2016
Fifth Third Bank	Mastercard 9/6 - 10/4/16 Fahnestock	Information Technologies	General Fund	44.09	10/31/2016
Fifth Third Bank	Mastercard 09/06/2016 to 10/04/2016 Chidester 5537	Information Technologies	General Fund	136.20	10/31/2016
Fifth Third Bank	IACCR Meeting	County Clerk	General Fund	96.40	10/31/2016
Fifth Third Bank	55432866267000028782138 POTBELLY - THIRD ST JUDGES MTG	Judiciary and Courts	General Fund	94.05	10/31/2016
Fifth Third Bank	IACC Conf. 9/19-9/21/16	Circuit Clerk	General Fund	482.49	10/31/2016
Fifth Third Bank	3541-JM- 9/06-10/04	State's Attorney	General Fund	214.96	10/31/2016
Fifth Third Bank	0622-DB- 9/06-10/04	State's Attorney	Child Advocacy Center	333.04	10/31/2016
Fifth Third Bank	1746-JL-9/6-10/4	State's Attorney	Insurance Liability	671.86	10/31/2016
Fifth Third Bank	2016 ILAPSC, DOUBLETREE, HOLIDAY INNS	Court Services	General Fund	144.48	10/31/2016
Fifth Third Bank	DOMININOS, AMAZON,MCDONALDS, SZECHWAN, HYATT, LASER, FEDEX	Court Services	General Fund	22.97	10/31/2016
Fifth Third Bank	DOMININOS, AMAZON,MCDONALDS, SZECHWAN, HYATT, LASER, FEDEX	Court Services	General Fund	797.44	10/31/2016
Fifth Third Bank	2016 ILAPSC, DOUBLETREE, HOLIDAY INNS	Court Services	General Fund	1,440.00	10/31/2016
Fifth Third Bank	DOMININOS, AMAZON,MCDONALDS, SZECHWAN, HYATT, LASER, FEDEX	Court Services	General Fund	250.60	10/31/2016
Fifth Third Bank	DOMININOS, AMAZON,MCDONALDS, SZECHWAN, HYATT, LASER, FEDEX	Court Services	General Fund	199.36	10/31/2016
Fifth Third Bank	DOMININOS, AMAZON,MCDONALDS, SZECHWAN, HYATT, LASER, FEDEX	Court Services	Drug Court Special Resources	229.81	10/31/2016
Fifth Third Bank	2016 ILAPSC, DOUBLETREE, HOLIDAY INNS	Court Services	Drug Court Special Resources	269.92	10/31/2016
Fifth Third Bank	SAMHSA HOLIDAY INN	Court Services	Drug Court Special Resources	269.92	10/31/2016
Fifth Third Bank	BJA HOLIDAY INN	Court Services	Drug Court Special Resources	269.92	10/31/2016
Fifth Third Bank	Comcast;GrtrAurChamber;Stamm;SpeedTech;FrklnCovey;ASE;Citrix;G&K	Transportation	County Highway	25.00	10/31/2016
Fifth Third Bank	Health KJS - Fifth Third Bank	Health	County Health	375.00	10/31/2016
Fifth Third Bank	Sustainability Programs	Environmental Management	Enterprise Surcharge	429.89	10/31/2016
Fifth Third Bank	URBAN LAND INSTITUTE - MDV	Development	General Fund	220.00	10/31/2016
Fifth Third Bank	UNITED - CITYVIEW CONFERENCE J.CHA	Development	General Fund	40.00	10/31/2016
Fifth Third Bank	UNITED CITY VIEW CONFERENCE J.CHA	Development	General Fund	41.00	10/31/2016
Fifth Third Bank	MEIJER - SUPPLIES	Development	General Fund	41.60	10/31/2016
Fifth Third Bank	UNITED CITY VIEW CONFERENCE J. CHA	Development	General Fund	269.20	10/31/2016
Fifth Third Bank	PANERA BREAD - K.MILLER	Development	General Fund	46.17	10/31/2016
Fifth Third Bank	HARRIS CONF BUNDLE CITY VIEW J. MAIR	Development	General Fund	902.13	10/31/2016
Fifth Third Bank	CHICAGO WILDERNESS K.MILLER	Development	General Fund	80.00	10/31/2016
Fifth Third Bank	ALA MIDWEST M.VANKERKHOFF	Development	General Fund	215.00	10/31/2016
Fifth Third Bank	J.MAIR HOTEL STAY CITYVIEW CONFERENCE 11/16	Development	General Fund	217.82	10/31/2016
Fifth Third Bank	CITY VIEW CONFERENCE HOTEL STAY J. CHA 11/16	Development	General Fund	217.82	10/31/2016
Fifth Third Bank	OCR PCard	Development	Elgin CDBG	36.00	10/31/2016
Fifth Third Bank	Mastercard 9/6 - 10/4/16 McMahan - SAO	Other- Countywide Expenses	Judicial Technology Sales Tax	325.02	10/31/2016
Fifth Third Bank	Mastercard 9/6 - 10/4/16 Fahnestock	Other- Countywide Expenses	Judicial Technology Sales Tax	652.81	10/31/2016
Fifth Third Bank	Mastercard 9/65 - 10//16 Hartwell - CIC	Other- Countywide Expenses	Judicial Technology Sales Tax	371.02	10/31/2016
Fifth Third Bank	P-Card payment for IAAP0 training	Finance	General Fund	125.00	10/31/2016
Fifth Third Bank	Mastercard 9/6 - 10/4/16 Zakosek	Information Technologies	General Fund	1,377.00	10/31/2016
Fifth Third Bank	3541-JM- 9/06-10/04	State's Attorney	General Fund	843.66	10/31/2016
Fifth Third Bank	TRAINING CB HOTEL	State's Attorney	General Fund	400.37	10/31/2016
Fifth Third Bank	0622-DB- 9/06-10/04	State's Attorney	Child Advocacy Center	105.00	10/31/2016

CLAIMANT/CREDITOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Fifth Third Bank	Accom. WI Abbey Resort 9/19-9/23/16for seminar	Public Defender	General Fund	328.00	10/31/2016
Fifth Third Bank	Monthly Online Access Sub.; Ariline tickets/10/26-10/30/16	Public Defender	General Fund	151.20	10/31/2016
Fifth Third Bank	Training Wis.;NACDL Registration training D.C. for 3 attorneys	Public Defender	General Fund	1,074.65	10/31/2016
Fifth Third Bank	various	Sheriff	General Fund	189.28	10/31/2016
Fifth Third Bank	Mastercard 09/06/2016 to 10/04/2016 Chidester 1249	Kane Comm	Kane Comm	827.00	10/31/2016
Fifth Third Bank	Comcast;GrtrAurChamber;Stamm;SpeedTech;FrklnCovey;ASE;Citrix;G&K	Transportation	County Highway	65.00	10/31/2016
Fifth Third Bank	Health KJS - Fifth Third Bank	Health	County Health	556.50	10/31/2016
Fifth Third Bank	Health KJS - Fifth Third Bank	Health	Kane Kares	250.96	10/31/2016
Fifth Third Bank	Mastercard 09/06/2016 to 10/04/2016 Chidester 5537	Information Technologies	General Fund	129.00	10/31/2016
Fifth Third Bank	3541-JM- 9/06-10/04	State's Attorney	General Fund	1,164.00	10/31/2016
Fifth Third Bank	Pcard	Coroner	Coroner Administration	409.00	10/31/2016
Fifth Third Bank	SAMHSA DOLLAR TREE, DD/BR, MEIJER, WM	Court Services	Drug Court Special Resources	552.84	10/31/2016
Fifth Third Bank	Mastercard 09/06/2016 to 10/04/2016 Chidester 5537	Information Technologies	General Fund	33.91	10/31/2016
Fifth Third Bank	September 2016 Water - (4) Bottles, 1 Rental & 1 Cups	Information Technologies	Geographic Information Systems	15.53	10/31/2016
Fifth Third Bank	55436876271172171651798 LABOR LAW CENTER ATTENDANCE CALENDAR	Judiciary and Courts	General Fund	32.90	10/31/2016
Fifth Third Bank	court carrying cases	Circuit Clerk	General Fund	348.00	10/31/2016
Fifth Third Bank	6840-SD-9/06-10/04	State's Attorney	General Fund	19.90	10/31/2016
Fifth Third Bank	0622-DB- 9/06-10/04	State's Attorney	Child Advocacy Center	59.90	10/31/2016
Fifth Third Bank	Psychology book; Shipping costs;USPS; Cleaners court clothing;	Public Defender	General Fund	13.60	10/31/2016
Fifth Third Bank	DOMININOS, AMAZON,MCDONALDS, SZECHWAN, HYATT, LASER, FEDEX	Court Services	General Fund	267.42	10/31/2016
Fifth Third Bank	WM SUPERCENTER	Court Services	Probation Services	149.00	10/31/2016
Fifth Third Bank	Pcard	Coroner	Coroner Administration	85.49	10/31/2016
Fifth Third Bank	Comcast;GrtrAurChamber;Stamm;SpeedTech;FrklnCovey;ASE;Citrix;G&K	Transportation	County Highway	14.56	10/31/2016
Fifth Third Bank	Health KJS - Fifth Third Bank	Health	County Health	72.83	10/31/2016
Fifth Third Bank	September CC Chgs	WIA Local Incentive 14	Workforce Development	461.99	10/31/2016
Fifth Third Bank	DOMININOS, AMAZON,MCDONALDS, SZECHWAN, HYATT, LASER, FEDEX	Court Services	General Fund	333.93	10/31/2016
Fifth Third Bank	AMAZON, NETFIX	Court Services	General Fund	232.44	10/31/2016
Fifth Third Bank	Pcard	Coroner	Coroner Administration	769.38	10/31/2016
Fifth Third Bank	Pcard	Coroner	Coroner Administration	410.76	10/31/2016
Fifth Third Bank	Card card purchases	Animal Control	Animal Control	73.33	10/31/2016
Fifth Third Bank	Comcast;GrtrAurChamber;Stamm;SpeedTech;FrklnCovey;ASE;Citrix;G&K	Transportation	County Highway	29.88	10/31/2016
Fifth Third Bank	Health KJS - Fifth Third Bank	Health	County Health	35.65	10/31/2016
Fifth Third Bank	Health KJS - Fifth Third Bank	Health	County Health	298.99	10/31/2016
Fifth Third Bank	Sustainability Programs	Environmental Management	Enterprise Surcharge	23.92	10/31/2016
Fifth Third Bank	Recycling items	Environmental Management	Enterprise Surcharge	31.16	10/31/2016
Fifth Third Bank	CTC MONTHLY SUB.	Development	General Fund	42.50	10/31/2016
Fifth Third Bank	METRA - TRAIN PASS	Development	General Fund	44.50	10/31/2016
Fifth Third Bank	Mastercard 9/6 - 10/4/16 Peters	Information Technologies	General Fund	54.87	10/31/2016
Fifth Third Bank	Mastercard 9/6 - 10/4/16 Zakosek	Information Technologies	General Fund	1,438.84	10/31/2016
Fifth Third Bank	Mastercard 09/06/2016 to 10/04/2016 Chidester 5537	Other- Countywide Expenses	Judicial Technology Sales Tax	158.87	10/31/2016
Fifth Third Bank	Mastercard 09/06/2016 to 10/04/2016 Chidester 5537	Information Technologies	General Fund	10.36	10/31/2016
Fifth Third Bank	Newspaper Subscription Renewal	County Clerk	General Fund	59.99	10/31/2016
Fifth Third Bank	Monthly Online Access Sub.; Ariline tickets/10/26-10/30/16	Public Defender	General Fund	50.00	10/31/2016
Fifth Third Bank	Psychology book; Shipping costs;USPS; Cleaners court clothing;	Public Defender	General Fund	223.94	10/31/2016
Fifth Third Bank	Illinois State Bar Association: Mediation Practice	Law Library	Law Library	60.20	10/31/2016
Fifth Third Bank	Health KJS - Fifth Third Bank	Health	County Health	20.00	10/31/2016
Fifth Third Bank	Mastercard 9/6 - 10/4/16 Fahnestock	Information Technologies	General Fund	228.57	10/31/2016
Fifth Third Bank	6840-SD-9/06-10/04	State's Attorney	General Fund	43.15	10/31/2016
Fifth Third Bank	Health KJS - Fifth Third Bank	Health	County Health	24.00	10/31/2016
Fifth Third Bank	Mastercard 9/6 - 10/4/16 Zakosek	Information Technologies	General Fund	347.99	10/31/2016
Fifth Third Bank	Card card purchases	Animal Control	Animal Control	243.43	10/31/2016
Fifth Third Bank	various	Sheriff	General Fund	40.00	10/31/2016
Fifth Third Bank	Comcast;GrtrAurChamber;Stamm;SpeedTech;FrklnCovey;ASE;Citrix;G&K	Transportation	Motor Fuel Local Option	211.86	10/31/2016
Fifth Third Bank	Health KJS - Fifth Third Bank	Health	County Health	1,466.25	10/31/2016
Fifth Third Bank	Health KJS - Fifth Third Bank	Health	County Health	96.97	10/31/2016
Fifth Third Bank	Comcast;GrtrAurChamber;Stamm;SpeedTech;FrklnCovey;ASE;Citrix;G&K	Transportation	Motor Fuel Local Option	1,899.90	10/31/2016
Fifth Third Bank	Comcast;GrtrAurChamber;Stamm;SpeedTech;FrklnCovey;ASE;Citrix;G&K	Transportation	Motor Fuel Local Option	186.44	10/31/2016
Fifth Third Bank	AMAZON, NETFIX	Court Services	General Fund	11.99	10/31/2016
Fifth Third Bank	DOMININOS, AMAZON,MCDONALDS, SZECHWAN, HYATT, LASER, FEDEX	Court Services	Drug Court Special Resources	100.00	10/31/2016
Fifth Third Bank	Mastercard 9/6 - 10/4/16 Fahnestock	Information Technologies	General Fund	27.99	10/31/2016

CLAIMANT/CREDITOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Fifth Third Bank	September P-card purch	Emergency Management Services	General Fund	42.00	10/31/2016
Fifth Third Bank	Mastercard 9/6 - 10/4/16 Zakosek	Other- Countywide Expenses	General Fund	703.85	10/31/2016
Fifth Third Bank	Mastercard 9/6 - 10/4/16 Fahnestock	Other- Countywide Expenses	General Fund	54.32	10/31/2016
Fifth Third Bank	Mastercard 09/06/2016 to 10/04/2016 Chidester 5537	Other- Countywide Expenses	General Fund	1,445.41	10/31/2016
Fifth Third Bank	Mastercard 9/6 - 10/4/16 Zakosek	Other- Countywide Expenses	Judicial Technology Sales Tax	4,157.92	10/31/2016
Firestone Tire & Service Center	M191192 SPS CAR CARE PKG, BRAKE, TRANS, ALIGN	Court Services	General Fund	1,379.05	10/31/2016
Firestone Tire & Service Center	M98351 ADV TIRE, OIL, EXHAUST, WIPERS, BRAKES, ROTOR	Court Services	General Fund	622.54	10/31/2016
First Responders Wellness Center, LLC	JJC CONSULTING 09/21, 09/28, 10/05/16	Court Services	General Fund	552.50	10/31/2016
Fleet Safety Supply	flood lights	Emergency Management Services	General Fund	1,851.21	10/31/2016
FleetPride Inc	494 7 way RV socket - Metal vehicle end	Transportation	Motor Fuel Local Option	20.72	10/31/2016
FleetPride Inc	XX494 Auto floor mats	Transportation	Motor Fuel Local Option	195.00	10/31/2016
FleetPride Inc	XX494 Auto floor mats	Transportation	Motor Fuel Local Option	175.00	10/31/2016
Follett Higher Education Group, Inc.	Turner 3949 16-06,	WIA 15	Workforce Development	28.25	10/31/2016
Follett Higher Education Group, Inc.	Turner 3949 16-06,	WIA 15	Workforce Development	133.90	10/31/2016
Follett Higher Education Group, Inc.	Turner 3949 16-06,	TAA 15	Workforce Development	63.34	10/31/2016
Force America, Inc.	381700 Hydraulic Filters: 300150 & 300689	Transportation	Motor Fuel Local Option	1,655.26	10/31/2016
Fox River Study Group	Fox River Implementation Plan	County Board	Grand Victoria Casino Elgin	50,000.00	10/31/2016
Fox Valley Fire & Safety Co	JAIL ANNUAL FIRE ALARM SYSTEM INSP	Building Management	General Fund	4,800.00	10/31/2016
Frank's Employment Inc (Frank's Temporaries)	Election worker.	County Clerk	General Fund	1,009.80	10/31/2016
Frank's Employment Inc (Frank's Temporaries)	Election worker.	County Clerk	General Fund	817.02	10/31/2016
Frank's Employment Inc (Frank's Temporaries)	Election workers.	County Clerk	General Fund	2,826.68	10/31/2016
Frank's Employment Inc (Frank's Temporaries)	CORRECTION TO INVOICE 86850 WHICH INDICATED AN ACCOUNT CREDIT	Judiciary and Courts	General Fund	386.40	10/31/2016
G&K Services, Inc.	Uniform and Carpet Services, per contract	Transportation	Motor Fuel Local Option	165.01	10/31/2016
G&K Services, Inc.	86682-01 Uniform and Carpet Services, per contract	Transportation	Motor Fuel Local Option	165.01	10/31/2016
G.L. Denson, Inc.	Transcript 14CF866	Judiciary and Courts	General Fund	30.00	10/31/2016
G.L. Denson, Inc.		State's Attorney	General Fund	1,173.25	10/31/2016
G.W. Berkheimer Co., Inc.	BLDG A PARTS	Building Management	General Fund	11.61	10/31/2016
G.W. Berkheimer Co., Inc.	1240 PARTS	Building Management	General Fund	54.88	10/31/2016
G4S Technology LLC	MC 2016 SEPT Locates Acct #KA5202 Ref #15MWN000039	Development	Mill Creek Special Service Area	804.88	10/31/2016
G4S Technology LLC	MC 2016 AUG Locates Acct #KA5202 Ref #15MWN000039	Development	Mill Creek Special Service Area	1,097.16	10/31/2016
Gateway Foundation	SAMHSA 180358 RESIDENTIAL 09/02-09/29/16	Court Services	Drug Court Special Resources	9,800.00	10/31/2016
Gateway Foundation	SAMHSA 199191 \$10,150, 146122 \$11,200, 133976 \$11,200 RESIDENTIA	Court Services	Drug Court Special Resources	32,550.00	10/31/2016
Gateway Foundation	SAMHSA 077100 09/15-10/12/16	Court Services	Drug Court Special Resources	9,800.00	10/31/2016
General Medical Devices Inc(dba AED Professionals)	MDI CPR microkey pro with black pouch	Sheriff	General Fund	1,216.20	10/31/2016
Geneva Historical Society	Museum Security & Preservation Materials	County Board	Grand Victoria Casino Elgin	6,592.00	10/31/2016
Glen Mills Schools	GLEN MILLS SEP16 R/B 09/01-09/30/16	Court Services	General Fund	4,650.00	10/31/2016
Global Industrial Equipment Co Inc	379903 Eagle Smooth Bollard Covers for New Fence Protectors	Transportation	County Highway	238.17	10/31/2016
Gordon Flesch Company Inc	IN11698282 Meter Charges - Canon C5240A Copiers Sep-Oct 2016	Information Technologies	General Fund	119.09	10/31/2016
Gordon Flesch Company Inc	IN11696264 Meter Charges - Canon C350IF Copier Sep-Oct 2016	Information Technologies	General Fund	25.76	10/31/2016
Gordon Flesch Company Inc	mtc 08/25/16-09/23/16	Recorder	Recorder's Automation	17.30	10/31/2016
Gordon Flesch Company Inc	Copies	Animal Control	Animal Control	26.95	10/31/2016
Gordon Flesch Company Inc	JURY COMMISSION 491 IMAGES OVER METER CHARGE	Judiciary and Courts	General Fund	17.13	10/31/2016
Gordon Flesch Company Inc	CN10009172-01 OVERAGE CHARGE JJC	Judiciary and Courts	General Fund	6.84	10/31/2016
Gordon Flesch Company Inc	JURY COMMISSION BILLED WRONG METER 47123 RATHER THAN 45376	Judiciary and Courts	General Fund	-24.87	10/31/2016
Gordon Flesch Company Inc	M83348/M86111 3rd ST, 301 AND RANDALL ROAD	Judiciary and Courts	General Fund	562.00	10/31/2016
Gordon Flesch Company Inc	Health - Copier Maintenance w/ Supplies	Health	County Health	116.00	10/31/2016
Grainger Inc	EYE WASH STATION	Building Management	General Fund	130.41	10/31/2016
Grainger Inc	JC PARTS	Building Management	General Fund	317.62	10/31/2016
Grainger Inc	GC PARTS	Building Management	General Fund	140.10	10/31/2016
Grainger Inc	JC PARTS	Building Management	General Fund	70.63	10/31/2016
Grainger Inc	JC LIGHTS	Building Management	General Fund	266.99	10/31/2016
Grainger Inc	JJC PARTS	Building Management	General Fund	155.36	10/31/2016
Grainger Inc	XX9330 Hydraulic Door Closer, Norton, Bronze	Transportation	County Highway	264.00	10/31/2016
Grundy Kendall Regional Office of Education	PY16 - Youth Contract - September 2016	WIA 15	Workforce Development	7,029.34	10/31/2016
Grundy Kendall Regional Office of Education	PY16 - Youth Contract - September 2016	WIA 15	Workforce Development	2,010.07	10/31/2016
Grundy Kendall Regional Office of Education	PY16 - Youth Contract - September 2016	WIA 15	Workforce Development	1,781.32	10/31/2016
Grundy Kendall Regional Office of Education	PY16 - Youth Contract - September 2016	WIA 15	Workforce Development	532.07	10/31/2016
Grundy Kendall Regional Office of Education	September 2016 ITA's	WIA 15	Workforce Development	3,296.75	10/31/2016
Grundy Kendall Regional Office of Education	PY16 - Youth Contract - September 2016	WIA 15	Workforce Development	16.00	10/31/2016
H O H Water Technology, Inc.	JC CHEMICALS	Building Management	General Fund	405.22	10/31/2016

CLAIMANT/CREDITOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
H O H Water Technology, Inc.	JC WATER CHEMICALS	Building Management	General Fund	35.62	10/31/2016
H O H Water Technology, Inc.	JC CHEMICALS	Building Management	General Fund	1,631.75	10/31/2016
Hampton Lenzini & Renwick, Inc. (HLR)	15-00459-00-EG; 2016 StrctrSftyInspc.P1 09/01/16-09/30/16	Transportation	County Bridge	50,539.38	10/31/2016
Havlicek Geneva Ace Hardware LLC	JAIL PARTS	Building Management	General Fund	8.49	10/31/2016
Havlicek Geneva Ace Hardware LLC	GC PARTS	Building Management	General Fund	36.95	10/31/2016
Havlicek Geneva Ace Hardware LLC	GC PARTS	Building Management	General Fund	33.96	10/31/2016
Havlicek Geneva Ace Hardware LLC	GC PARTS	Building Management	General Fund	3.99	10/31/2016
Havlicek Geneva Ace Hardware LLC	SHOP PARTS	Building Management	General Fund	2.99	10/31/2016
Havlicek Geneva Ace Hardware LLC	SHOP PARTS	Building Management	General Fund	37.94	10/31/2016
Havlicek Geneva Ace Hardware LLC	OCH PARTS	Building Management	General Fund	8.99	10/31/2016
Havlicek Geneva Ace Hardware LLC	OCH PARTS	Building Management	General Fund	7.99	10/31/2016
Havlicek Geneva Ace Hardware LLC	PARTS	Building Management	General Fund	4.99	10/31/2016
Havlicek Geneva Ace Hardware LLC	JAIL PARTS	Building Management	General Fund	15.78	10/31/2016
Havlicek Geneva Ace Hardware LLC	JAIL PARTS	Building Management	General Fund	3.99	10/31/2016
HDR Engineering, Inc.	14-00446-00-CH; Randall@Weld-Eng P1 07/24/16-08/20/16	Transportation	Transportation Sales Tax	7,672.60	10/31/2016
HDR Engineering, Inc.	13-00127-00-WR; Mntgmry/Rt25/HillAve, P1 Eng 07/24/16-08/20/16	Transportation	Transportation Sales Tax	40,936.78	10/31/2016
HIPP Temporary Staffing Inc	INV #20879 Contractual Services - 10-3-10/7/16	Information Technologies	General Fund	812.00	10/31/2016
HIPP Temporary Staffing Inc	INV #20890 Contractual Services - 10/10-10/14/16	Information Technologies	General Fund	733.60	10/31/2016
HIPP Temporary Staffing Inc	INV #20879 Contractual Services - 10-3-10/7/16	Other- Countywide Expenses	Judicial Technology Sales Tax	301.35	10/31/2016
HIPP Temporary Staffing Inc	INV #20890 Contractual Services - 10/10-10/14/16	Other- Countywide Expenses	Judicial Technology Sales Tax	235.20	10/31/2016
HP Products Corporation (PCS)	So2989939 Wypalls, SoftPull Roll Towels	Transportation	County Highway	793.98	10/31/2016
Hubert Company, LLC	124522 JJC STORAGE BOX, LID	Court Services	General Fund	154.42	10/31/2016
Huddleston McBride Drainage Co.	2016 AUGUST BILLING INV 24316	Development	Cost Share Drainage	9,960.00	10/31/2016
Huddleston McBride Drainage Co.	2016 SEPTEMBER BILLING INV 25216	Development	Cost Share Drainage	8,880.00	10/31/2016
Huff & Huff Inc	16-00472-00-EG; On-Call Env Eng Assist 09/20/16-09/23/16	Transportation	County Highway	806.23	10/31/2016
IL Assn of County Clerks & Recordors (IACCR)	Annual Dues-Cunningham	County Clerk	General Fund	425.00	10/31/2016
ILCO INC	BLDG A POT FEEDER	Building Management	General Fund	442.17	10/31/2016
Illinois Association of Code Enforcement (IACE)	M. SICILIANO CONFERENCE	Development	General Fund	45.00	10/31/2016
Illinois Constructors Corporation	11-00163-01-BR; Constr-TannerOvrLakeRunCrk 12/01/15-08/31/16	Transportation	Transportation Sales Tax	1,470.00	10/31/2016
Illinois County Treasurer's Association	Kane County Treasurer Annual Dues	Treasurer/Collector	Tax Sale Automation	500.00	10/31/2016
Illinois Lighting Inc	JAIL LAMPS	Building Management	General Fund	540.00	10/31/2016
Illinois State Board of Education	2016-3705-01-31-045-005P-00 Early Childhood Block Grant	Health	Kane Kares	19,847.00	10/31/2016
Image Pro Services & Supplies Inc	Toner Cartridges	Circuit Clerk	Court Document Storage	522.17	10/31/2016
Image Pro Services & Supplies Inc	Toner Cartridges	Circuit Clerk	Court Document Storage	1,314.82	10/31/2016
Image Pro Services & Supplies Inc	toner cartridges	Circuit Clerk	Court Document Storage	619.55	10/31/2016
Image Pro Services & Supplies Inc	PRINTER TONER CARTRIDGE INV 25489	Development	General Fund	79.84	10/31/2016
Impact Networking, LLC	10/12-11/11 MTC	State's Attorney	General Fund	549.50	10/31/2016
Impact Networking, LLC	10/12-11/11 MTC	State's Attorney	Child Advocacy Center	150.00	10/31/2016
Impact Networking, LLC	10/12-11/11 MTC	State's Attorney	Insurance Liability	75.00	10/31/2016
Impact Networking, LLC	copier base rate chg. 10/11-11/10/16 Bizhub552 Pub. Defender	Public Defender	General Fund	64.00	10/31/2016
Impact Networking, LLC	copier maintenance, 10/12-11/11/16	Sheriff	General Fund	15.00	10/31/2016
Impact Networking, LLC	copier maintenance, 10/8-11/7/16	Sheriff	General Fund	57.55	10/31/2016
Impact Networking, LLC	KC04 BPO-Konica Minolta /Bizhub 552 Copier Maint 09/15/16-11/14	Transportation	County Highway	24.00	10/31/2016
Impact Networking, LLC	COPIER MAINT/ TONER	Development	General Fund	457.42	10/31/2016
Impact Networking, LLC	Konica Minolta Monthly Charge	Development	Community Dev Block Program	23.37	10/31/2016
Impact Networking, LLC	Copier Overage Chgs Through 8/6/16	WIA 15	Workforce Development	28.54	10/31/2016
Impact Networking, LLC	Copier Overage Chgs Through 8/6/16	Operating Pool	Workforce Development	106.06	10/31/2016
Impact Networking, LLC	Copier Overage Chgs Through 8/6/16	Operating Pool	Workforce Development	30.32	10/31/2016
Initial Impressions Inc	Inv#3984 dated 09/29/2016 - GIS Day Shirts - (9)	Information Technologies	Geographic Information Systems	209.91	10/31/2016
Initial Impressions Inc	JJC POLOS, SWEATSHIRTS	Court Services	General Fund	2,230.44	10/31/2016
InJoy Productions Inc	Health-KK-Video Clips	Health	Kane Kares	1,154.25	10/31/2016
Intelligent Computing Solutions	INV #160927002 InFocus Projectors Install/Setup Training Rm-CIC	Other- Countywide Expenses	Judicial Technology Sales Tax	720.00	10/31/2016
Intelligent Computing Solutions	INV #160927001 InFocus Projectors + Equipment-Training Room CIC	Other- Countywide Expenses	Judicial Technology Sales Tax	4,827.99	10/31/2016
Interlate Systems Inc	Spanish interp Elgin Ct 9-13-23-16	Judiciary and Courts	General Fund	1,260.38	10/31/2016
Interlate Systems Inc	spanish interp Aurora 9-19-23-16	Judiciary and Courts	General Fund	1,098.86	10/31/2016
Interlate Systems Inc	Spanish interp 926-28-16	Judiciary and Courts	General Fund	945.54	10/31/2016
Interlate Systems Inc	Spanish interp Egin 9-26-30-16	Judiciary and Courts	General Fund	992.88	10/31/2016
Iron Mountain Information Management, LLC	INV #201090707 Off-site Data Protection Site 44212.112483 Sep 16	Information Technologies	General Fund	464.34	10/31/2016
Just In Time Sandwich & Deli Inc	Juror meals and snacks, JC	Judiciary and Courts	General Fund	2,558.78	10/31/2016
Just In Time Sandwich & Deli Inc	Juror meals, Ct HSe	Judiciary and Courts	General Fund	982.85	10/31/2016

CLAIMANT/CREDITOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Just In Time Sandwich & Deli Inc	Juror lunches and snacks, JC	Judiciary and Courts	General Fund	2,017.00	10/31/2016
Kinnally Flaherty Krentz Loran Hodge & Masur PC	MAXXAM PARTNERS, SPECIAL USE PERMIT 4364	Development	General Fund	570.00	10/31/2016
Kinnally Flaherty Krentz Loran Hodge & Masur PC	MAXXAM PARTNERS SPEC USE PERMIT 4364	Development	General Fund	142.50	10/31/2016
Kinnally Flaherty Krentz Loran Hodge & Masur PC	MAXXAM PARTNERS SPEC USE PERMIT 4364	Development	General Fund	950.00	10/31/2016
Kinnally Flaherty Krentz Loran Hodge & Masur PC	VILL OF CAMPTON HILLS COMCAST	Development	General Fund	195.46	10/31/2016
Kinnally Flaherty Krentz Loran Hodge & Masur PC	VILL OF CAMPTON HILLS COMCAST	Development	General Fund	1,620.46	10/31/2016
Kinnally Flaherty Krentz Loran Hodge & Masur PC	MAXXAM PARTNERS SPEC USE PERMIT 4364	Development	General Fund	237.50	10/31/2016
Kinnally Flaherty Krentz Loran Hodge & Masur PC	12CV05151	State's Attorney	Insurance Liability	418.00	10/31/2016
Konica Minolta Business Solutions	160879 BizHub C253 Copier Maint 09/01/16-09/30/16	Transportation	County Highway	242.92	10/31/2016
KTP Enterprises Inc (Fast Measure)	Kane DOT Model #FM-OB11 Update Kit	Transportation	Motor Fuel Local Option	257.50	10/31/2016
Laner Muchin Dombrow Becker Levin & Tominberg Ltd	2595 LEGAL SERVICES THROUGH 09/20/16	Court Services	Probation Services	131.25	10/31/2016
Lason MPB / HOV Services LLC	microfilm storage Sep 16	Recorder	Recorder's Automation	324.15	10/31/2016
Level 3 Force INC	INV #760 Block of Hours-System/Network Support 9/21/16-2/21/2018	Information Technologies	General Fund	24,000.00	10/31/2016
Lionheart Critical Power Specialists, Inc.	BLDG C & E GENERATOR MAINT	Building Management	General Fund	962.00	10/31/2016
Lionheart Critical Power Specialists, Inc.	JC GENERATOR MAINTENANCE	Building Management	General Fund	1,072.00	10/31/2016
Lionheart Critical Power Specialists, Inc.	JJC GENERATOR MAINTENANCE 09/27	Building Management	General Fund	882.00	10/31/2016
Lionheart Critical Power Specialists, Inc.	CIC GENERATOR BATTERIES	Building Management	General Fund	1,334.52	10/31/2016
Lionheart Critical Power Specialists, Inc.	JAIL GENERATOR MAINTENANCE	Building Management	General Fund	1,172.00	10/31/2016
Lochmueller Group Inc.	14-00214-28-CH RStearns/Randall/Stg5A P2Eng 09/01/16-09/30/16	Transportation	Greater Elgin Impact Fees	21,640.13	10/31/2016
LRD Systems & Forms	CIC NCR FORMS	Building Management	General Fund	2,203.00	10/31/2016
Lutheran Social Services of IL		Court Services	Probation Services	65.00	10/31/2016
Matrix Utility Construction, Ltd.	LAKE CHARLOTTE DRNGE PROJECT INV 16-1099	Development	Cost Share Drainage	27,900.00	10/31/2016
Meade Electric Co Inc	Repair Traffic Light	Human Resource Management	Insurance Liability	1,912.19	10/31/2016
Mechanical, Inc.	BLDG B CHANGE 5 TON COMPRESSOR	Building Management	General Fund	566.70	10/31/2016
Mechanical, Inc.	JC AIR HANDLER 3 CONTROL PROBLEMS	Building Management	General Fund	188.90	10/31/2016
Mechanical, Inc.	JC MATERIAL CHECK AND REPAIR LEAKS	Building Management	General Fund	1,451.15	10/31/2016
Mechanical, Inc.	JJC REPLACE VALVE RPZ	Building Management	General Fund	253.17	10/31/2016
Mechanical, Inc.	JAIL NORTH TOWER BOILERS HIGH TEMP	Building Management	General Fund	566.70	10/31/2016
Mechanical, Inc.	JAIL INSTALL & SUPPLY 8 RETURN GRILLES	Building Management	General Fund	6,012.24	10/31/2016
Mechanical, Inc.	JAIL MATERIAL RTU1 COMPRESSOR, RTU2 CRANKCASE	Building Management	General Fund	7,088.00	10/31/2016
Mechanical, Inc.	JAIL LABOR ADMIN RTU REPAIRS	Building Management	General Fund	2,200.00	10/31/2016
Mechanical, Inc.	JAIL STEAM LEAK PROPERTY STORAGE RM	Building Management	General Fund	2,335.72	10/31/2016
Mechanical, Inc.	JAIL BOILER 3 IN FLAME FAILURE	Building Management	General Fund	342.39	10/31/2016
Mechanical, Inc.	JAIL NORTH TPWER BOILER IN FLAME FAILURE	Building Management	General Fund	283.35	10/31/2016
Mechanical, Inc.	JAIL REPAIR FLARED COPPER LIN ON BOOSTER PUMP	Building Management	General Fund	236.13	10/31/2016
Mechanical, Inc.	JAIL REPAIR ANOTHER LEAK ON BOOSTER PUMP	Building Management	General Fund	345.70	10/31/2016
Mechanical, Inc.	JAIL MIXING VALVES OUT OF ADJUSTMENT	Building Management	General Fund	141.68	10/31/2016
Mechanical, Inc.	JAIL KITCHEN HOT WATER HEATER IN FLAME FAILURE	Building Management	General Fund	566.69	10/31/2016
Mechanical, Inc.	JAIL MATERIAL FOR ADMIN RTU REPAIRS	Building Management	General Fund	9,368.00	10/31/2016
Mechanical, Inc.	JAIL ROD OUT SEWER	Building Management	General Fund	350.75	10/31/2016
Mechanical, Inc.	JAIL WATER LEAK IN MECHANICAL ROOM	Building Management	General Fund	190.86	10/31/2016
Mechanical, Inc.	JAIL SMOKE PANEL WORK	Building Management	General Fund	1,227.85	10/31/2016
Mechanical, Inc.	JAIL INSTALL CLEAR LOCKING STST COVERS IN ISO RM	Building Management	General Fund	1,131.24	10/31/2016
Mechanical, Inc.	JAIL REPLACE ISO RM CONTROLLER	Building Management	General Fund	94.45	10/31/2016
Mechanical, Inc.	JAIL FIX 2 LEAKS ON WATER EXPANSION TANK	Building Management	General Fund	430.46	10/31/2016
Mechanical, Inc.	JAIL PULL NEW STATUS WIRE	Building Management	General Fund	1,352.13	10/31/2016
Mechanical, Inc.	JAIL WATER PUMP LEAKING	Building Management	General Fund	283.35	10/31/2016
Menards, Inc.	XX0351 Metal WIU, tape, velcro sticky back	Transportation	County Highway	117.30	10/31/2016
Menards, Inc.	XX0351 Silicone, grate, brush set & concrete mix	Transportation	County Highway	269.51	10/31/2016
Menards, Inc.	Supplies for warehouse.	County Clerk	General Fund	19.62	10/31/2016
Menards, Inc.	Warehouse supplies.	County Clerk	General Fund	8.94	10/31/2016
Menards, Inc.	XX0351 Recip blade & tape measure (sign shop)	Transportation	Motor Fuel Local Option	45.98	10/31/2016
Menards, Inc.	XX0351 Clips & step ladder	Transportation	Motor Fuel Local Option	54.86	10/31/2016
Menards, Inc.	XX0351 Tub, tapcon & recip blade	Transportation	Motor Fuel Local Option	109.79	10/31/2016
Menards, Inc.	XX0351 Waterstop & concrete bonding	Transportation	Motor Fuel Local Option	58.12	10/31/2016
Microtrain Technologies	Rolon 3953 16-01	WIA 15	Workforce Development	6,000.00	10/31/2016
Microtrain Technologies	Buell 4012 16-01	WIA 15	Workforce Development	6,000.00	10/31/2016
Midwest Paving Equipment, Inc.	Falcon-4tn Dump Model Asphalt Patch Trailer Proposal#16-044	Transportation	Motor Fuel Local Option	6,884.00	10/31/2016
Midwest Salt LLC	JAIL SOFTENER SALT	Building Management	General Fund	1,272.60	10/31/2016
Midwest Veterinary Supply Inc	Frontline/Nobivac/Vanguard	Animal Control	Animal Control	1,041.20	10/31/2016

CLAIMANT/CREDITOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Midwest Veterinary Supply Inc	Shampoo & Nizoral tablets	Animal Control	Animal Control	73.22	10/31/2016
Midwest Veterinary Supply Inc	Rescue Concentrate	Animal Control	Animal Control	326.46	10/31/2016
Mill Creek Water Reclamation District	MC 2016 SEPT Water/Sewer 9/2-10/2 Acct #421531 Inv #16819257	Development	Mill Creek Special Service Area	8.00	10/31/2016
Mission Manager, Inc.	1 year renewal	Emergency Management Services	General Fund	750.00	10/31/2016
MNJ Technologies Direct Inc	Laser Jet Printer.	County Clerk	General Fund	280.89	10/31/2016
MNJ Technologies Direct Inc	6022604 HP - E222 22" Monitor, HP Speaker Bar	Transportation	County Highway	580.06	10/31/2016
NAT Tech Inc. (National Technologies NTI)	6192 Montgomery PD to Kane Branch Court	Other- Countywide Expenses	Public Safety Sales Tax	5,180.00	10/31/2016
National CineMedia, LLC	Elections Advertisement.	County Clerk	General Fund	3,165.00	10/31/2016
New Venture Advisors, LLC	KANE FOOD HUB FUNDRAISING	Development	Economic Development	11,295.00	10/31/2016
New Venture Advisors, LLC	CONSULTING SERVICE KC FOOD HUB	Development	Economic Development	18,750.00	10/31/2016
Nexus Onarga Academy (Indian Oaks Acedemy)	ONARGA SEP16 R/B 09/01-09/30/16	Court Services	General Fund	32,933.70	10/31/2016
Nicor Gas	1330 HIGHLAND 09/12-10/11/16	Building Management	General Fund	28.73	10/31/2016
Nicor Gas	1240 HIGHLAND 09/12-10/11/16	Building Management	General Fund	109.90	10/31/2016
Nicor Gas	MC 2016 SEP/OCT Meter #4209788 (9/19-10/18)	Development	Mill Creek Special Service Area	27.80	10/31/2016
NMS Labs	toxicology	Coroner	General Fund	3,344.00	10/31/2016
North Aurora NAPA Inc	oil filters, bulb, brake cleaner, gunk engine degreaser	Sheriff	General Fund	150.06	10/31/2016
North Aurora NAPA Inc	air filter, brake pad, sway bar link, light bulb	Sheriff	General Fund	165.64	10/31/2016
Office Depot Inc	file, soho, orgnzzr, 3drawe	Sheriff	General Fund	104.98	10/31/2016
Office Depot Inc	markers, highlighters, index cards, pens	Sheriff	General Fund	370.25	10/31/2016
Office Depot Inc	inkcart, eps sty 68/88 cn	Sheriff	General Fund	19.98	10/31/2016
One Hope United		Court Services	General Fund	36,047.66	10/31/2016
P B Americas, Inc. (Parsons Brinckerhoff)	15-00365-04-EG; TSOM, TrafSgnOperMgmtEng 08/01/16-08/31/16	Transportation	County Highway	38,721.03	10/31/2016
P&G Keene Electrical Rebuilders, LLC	5319 Motor 38MT 12V	Transportation	Motor Fuel Local Option	287.77	10/31/2016
P&G Keene Electrical Rebuilders, LLC	5319 Reb 41 mt 12 volt str - rebuild	Transportation	Motor Fuel Local Option	258.00	10/31/2016
P&G Keene Electrical Rebuilders, LLC	KaneDOT Reb 38MT PLGR W/IMS S	Transportation	Motor Fuel Local Option	232.00	10/31/2016
Paddock Publications (Daily Herald)	Referendum Notice.	County Clerk	General Fund	386.40	10/31/2016
Paddock Publications (Daily Herald)	ZONING PETITIONS	Development	General Fund	132.25	10/31/2016
Paddock Publications (Daily Herald)	ZONING PUBLICATIONS	Development	General Fund	188.60	10/31/2016
Paddock Publications (Daily Herald)	Legal Notice - CAPER	Development	Community Dev Block Program	41.98	10/31/2016
Paddock Publications (Daily Herald)	Legal Notice - CAPER	Development	Elgin CDBG	41.97	10/31/2016
PCCTI IT & Healthcare	Smith 4033 16-01	WIA 15	Workforce Development	1,500.00	10/31/2016
Pearson Assessments (NCS Pearson Inc.)	Vineland II Testing	Court Services	General Fund	468.52	10/31/2016
Peoplelink Staffing Solutions (Agency Staffing)	Health - Program Support - Dowell, Shavon	Health	County Health	1,139.82	10/31/2016
Peoplelink Staffing Solutions (Agency Staffing)	Health - Program Support - Dowell, Shavon	Health	County Health	980.10	10/31/2016
Peoplelink Staffing Solutions (Agency Staffing)	Health - Program Support - Dowell, Shavon	Health	County Health	951.06	10/31/2016
Pep Boys Corp	Auto Repairs - Inv2166085 Store 0979 - New Tires	WIA 15	Workforce Development	559.39	10/31/2016
Pep Boys Corp	Auto repair - Inv 2072861 Store 1407 - New Tires	WIA 15	Workforce Development	346.82	10/31/2016
Performance Chemical & Supply	JAIL H2ORNAGE CLEANER	Building Management	General Fund	957.90	10/31/2016
Performance Chemical & Supply	JAIL H2ORNAGE CLEANER	Building Management	General Fund	957.90	10/31/2016
Petty Cash Chief Judge's Office	REIMBURSEMENT PETTY CASH FOR CHIEF JUDGE'S OFFICE	Judiciary and Courts	General Fund	98.04	10/31/2016
Petty Cash Chief Judge's Office	REIMBURSEMENT PETTY CASH FOR CHIEF JUDGE'S OFFICE	Judiciary and Courts	General Fund	32.11	10/31/2016
Petty Cash Sheriff	various	Sheriff	General Fund	40.33	10/31/2016
PF Pettibone & Co	custom back patches	Sheriff	General Fund	1,197.80	10/31/2016
PF Pettibone & Co	tactical s/s polo color: black	Sheriff	General Fund	790.80	10/31/2016
Pitney Bowes Global Financial Services LLC	Lease Chgs - QE - 10/20-01/19/17	Operating Pool	Workforce Development	174.00	10/31/2016
Pitney Bowes Inc	MACHINE INK, SEALER, TAPE	Other- Countywide Expenses	General Fund	898.04	10/31/2016
Plano Area Chamber of Commerce	Annual Membership - Organization	Operating Pool	Workforce Development	70.00	10/31/2016
Premier Technology Consultants, Inc.	Vonderhaar 4061 16-01	TAA 15	Workforce Development	8,030.00	10/31/2016
Presence Mercy Medical Center (Provena)	Health - Patient Transactions	Health	County Health	54.00	10/31/2016
Presence Mercy Medical Center (Provena)	Health - Patient Transactions	Health	County Health	108.00	10/31/2016
Presence Mercy Medical Center (Provena)	Health - Patient Transactions	Health	County Health	108.00	10/31/2016
Presence Mercy Medical Center (Provena)	Health - Patient Transactions	Health	County Health	81.00	10/31/2016
Presence Mercy Medical Center (Provena)	Health - Patient Transactions	Health	County Health	54.00	10/31/2016
Presidio Technology Capital LLC	Dec. 2016 AS400 Support Note	Circuit Clerk	Court Automation	8,376.00	10/31/2016
Prime Tack & Seal Co	KaneDOT; HFE-90 Patching Mix	Transportation	Motor Fuel Local Option	700.15	10/31/2016
Prime Tack & Seal Co	KAN250 HFE-90 Patching Mix	Transportation	Motor Fuel Local Option	706.85	10/31/2016
Prime Tack & Seal Co	KAN250 Patching mix	Transportation	Motor Fuel Local Option	686.75	10/31/2016
Prime Tack & Seal Co	KAN250 HFE-90 Patching Mix	Transportation	Motor Fuel Local Option	445.55	10/31/2016
Priority Products, Inc.	XX64 Rubber o-rings, tubing clamps, wire, female pipe & tubing	Transportation	Motor Fuel Local Option	110.58	10/31/2016
Priority Products, Inc.	XX64 lock pin, screws, washers, cable ties & hex nuts	Transportation	Motor Fuel Local Option	133.74	10/31/2016

CLAIMANT/CREDITOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Priority Products, Inc.	XX64 Threaded rod	Transportation	Motor Fuel Local Option	87.64	10/31/2016
Priority Products, Inc.	XX64 Washer, clamps, ties, hose ends & screws	Transportation	Motor Fuel Local Option	94.25	10/31/2016
Priority Products, Inc.	XX64 Hex head cap screw	Transportation	County Highway	286.21	10/31/2016
Priority Products, Inc.	XX64 Hex lock nuts, screws & washers	Transportation	County Highway	193.47	10/31/2016
Professional Cleaning Supplies/HP (PCS Industries)	GC BERBER MATS	Building Management	General Fund	833.20	10/31/2016
Professional Cleaning Supplies/HP (PCS Industries)	JJC REPAIR FLOOR MACHINE	Building Management	General Fund	134.00	10/31/2016
Professional Cleaning Supplies/HP (PCS Industries)	GC SOAP	Building Management	General Fund	346.72	10/31/2016
Professional Cleaning Supplies/HP (PCS Industries)	JJC CLEANING SUPPLIES	Building Management	General Fund	428.39	10/31/2016
Quad County Urban League	PY16 - Youth Contract - 10/3-10/16/16	WIA 15	Workforce Development	213.36	10/31/2016
Quad County Urban League	PY16 - Youth Contract - 10/3-10/16/16	WIA 15	Workforce Development	5,245.32	10/31/2016
Quad County Urban League	PY16 - Youth Contract - 10/3-10/16/16	WIA 15	Workforce Development	99.56	10/31/2016
Quad County Urban League	PY16 - Youth Contract - 10/3-10/16/16	WIA 15	Workforce Development	5,320.39	10/31/2016
Quad County Urban League	PY16 - Youth Contract - 10/3-10/16/16	WIA 15	Workforce Development	84.06	10/31/2016
Quad County Urban League	PY16 - Youth Contract - 10/3-10/16/16	WIA 15	Workforce Development	149.91	10/31/2016
Ray O'Herron Co., Inc.	mag case open triple bw G21	Sheriff	General Fund	18.95	10/31/2016
Ray O'Herron Co., Inc.	stars 3/8" and 1" quad gold smooth	Sheriff	General Fund	39.78	10/31/2016
Ready Refresh by Nestle (Ice Mountain)	WATER COOLER ROLL CALL RM JC	Sheriff	Court Security	39.11	10/31/2016
Ready Refresh by Nestle (Ice Mountain)	MAILROOM WATER DELIVERY 09/13-10/12/16	Building Management	General Fund	27.59	10/31/2016
Ready Refresh by Nestle (Ice Mountain)	T/C WATER SVC 09/11-10/10/16	Court Services	General Fund	75.29	10/31/2016
Ready Refresh by Nestle (Ice Mountain)	Bottled Water	Coroner	Coroner Administration	34.68	10/31/2016
Ready Refresh by Nestle (Ice Mountain)	INV #06J0121743884 Bottled Water 37W755 Rt 38 Room225 9/13-10/12	Information Technologies	General Fund	6.96	10/31/2016
Ready Refresh by Nestle (Ice Mountain)	INV #06J0121743843 Bottled Water 719 S Batavia Bldg B 9/13-10/12	Information Technologies	General Fund	29.68	10/31/2016
Ready Refresh by Nestle (Ice Mountain)	INV #06J0126004670 Bottled Water 719 S Batavia Bldg G 9/13-10/12	Information Technologies	General Fund	19.32	10/31/2016
Ready Refresh by Nestle (Ice Mountain)	Kane County Treasurer 0121781991	Treasurer/Collector	General Fund	22.21	10/31/2016
Ready Refresh by Nestle (Ice Mountain)	Bottle Water & Rent Act#0121746028	Supervisor of Assessments	General Fund	25.10	10/31/2016
Ready Refresh by Nestle (Ice Mountain)	Bottled water 9/1/2016-9/30/2016	Animal Control	Animal Control	15.96	10/31/2016
Ready Refresh by Nestle (Ice Mountain)	CB-Acct #8104502649 Water Delivery 9/30/16	County Board	General Fund	20.92	10/31/2016
Ready Refresh by Nestle (Ice Mountain)	bottled drinking water	Sheriff	General Fund	30.88	10/31/2016
Ready Refresh by Nestle (Ice Mountain)	bottled drinking water	Sheriff	General Fund	31.88	10/31/2016
Ready Refresh by Nestle (Ice Mountain)	Health - Drinking Water	Health	County Health	1.98	10/31/2016
Ready Refresh by Nestle (Ice Mountain)	Health - Drinking Water	Health	County Health	103.96	10/31/2016
Ready Refresh by Nestle (Ice Mountain)	Monthly Bottled Water Delivery Service - Eviron Mgmt	Environmental Management	Enterprise Surcharge	13.54	10/31/2016
Redwood Toxicology Inc.	100441 TAC SEP16 LABS	Court Services	General Fund	201.40	10/31/2016
Redwood Toxicology Inc.	009109 JJC SEP16 LABS	Court Services	General Fund	147.70	10/31/2016
Redwood Toxicology Inc.	009028 ST. CHARLES SEP16 LABS	Court Services	Substance Abuse Screening	714.10	10/31/2016
Redwood Toxicology Inc.	009027 ELGIN SEP16 LABS	Court Services	Substance Abuse Screening	660.60	10/31/2016
Redwood Toxicology Inc.	009026 AURORA SEP16 LABS	Court Services	Substance Abuse Screening	1,048.80	10/31/2016
Redwood Toxicology Inc.	101028 DEF PROSECUTION PRGM SEP16 LABS	Court Services	Substance Abuse Screening	127.40	10/31/2016
Redwood Toxicology Inc.	018559 JDRC SEP16 LABS	Court Services	Juvenile Drug Court	169.40	10/31/2016
Redwood Toxicology Inc.	020211 ADRS SEP16 LABS	Court Services	Drug Court Special Resources	3,047.60	10/31/2016
Rehm Electric Shop Inc	MC 2016 OCT Electric Rpr-LP#11 & Fabyan/S Mill Creek Spotlight	Development	Mill Creek Special Service Area	421.75	10/31/2016
Rehm Electric Shop Inc	INV #10357 Installation - Power for Projectors-CIC Training Room	Other- Countywide Expenses	Judicial Technology Sales Tax	554.50	10/31/2016
Rosetta Stone Ltd.	Rosetta Stone Invoice #8828966	County Board	Grand Victoria Casino Elgin	3,790.00	10/31/2016
RR Brink Locking Systems Inc	KAN100 LOCK REPAIR	Court Services	General Fund	1,109.00	10/31/2016
RR Brink Locking Systems Inc	KAN100 MOGUL KEY "N" SERIES	Court Services	General Fund	45.00	10/31/2016
RR Donnelley (Presort Solutions)	09/26-09/30/2016	Other- Countywide Expenses	General Fund	105.44	10/31/2016
RR Donnelley (Presort Solutions)	10/01-10/08/2016	Other- Countywide Expenses	General Fund	260.59	10/31/2016
Screenvision	Elections Advertisement.	County Clerk	General Fund	2,476.00	10/31/2016
Serenity House Counseling Services, Inc.	BJA 07/25-08/08/16	Court Services	Drug Court Special Resources	340.00	10/31/2016
Serenity House Counseling Services, Inc.	BJA 07/28-08/11/16	Court Services	Drug Court Special Resources	340.00	10/31/2016
Serenity House Counseling Services, Inc.	BJA PRIOR FEE BALANCE	Court Services	Drug Court Special Resources	340.00	10/31/2016
Serenity House Counseling Services, Inc.	BJA 08/11-08/25/16	Court Services	Drug Court Special Resources	340.00	10/31/2016
Serenity House Counseling Services, Inc.	BJA 09/05-09/19/16	Court Services	Drug Court Special Resources	340.00	10/31/2016
Serenity House Counseling Services, Inc.	BJA 07/25-08/08/16	Court Services	Drug Court Special Resources	340.00	10/31/2016
Serenity House Counseling Services, Inc.	BJA 07/18-08/01/16	Court Services	Drug Court Special Resources	340.00	10/31/2016
Serenity House Counseling Services, Inc.	BJA 08/11-08/23/16	Court Services	Drug Court Special Resources	340.00	10/31/2016
Shaw Media	#789579 - 15JA63	State's Attorney	General Fund	335.76	10/31/2016
Sherwin Williams	GC MR PAINT	Building Management	General Fund	121.99	10/31/2016
Sherwin Williams	GC MR PAINT	Building Management	General Fund	8.13	10/31/2016
Sherwin Williams	GC MR PAINT	Building Management	General Fund	170.98	10/31/2016

CLAIMANT/CREDITOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Sherwin Williams	GC MR PAINT	Building Management	General Fund	5.42	10/31/2016
Sherwin Williams	GC MR PAINT	Building Management	General Fund	111.30	10/31/2016
Sherwin Williams	GC MR PAINT	Building Management	General Fund	159.09	10/31/2016
Sherwin Williams	jail evidence room	Building Management	General Fund	47.09	10/31/2016
Sign Tech Inc	BLDG C SIGNS, SENIOR CITIZEN , ELEVATOR	Building Management	General Fund	490.00	10/31/2016
Sign Tech Inc	757 NEW SIGNS, RECYCLING ETC	Building Management	General Fund	1,056.00	10/31/2016
Signs Now	Early Voting Election Sign	County Clerk	General Fund	921.60	10/31/2016
Smork Inc	Sales & Consulting Services 9/27, 9/29, 10/4, 10/6	Other- Countywide Expenses	Public Safety Sales Tax	1,005.44	10/31/2016
Source One Office Products	REFILL, APPT, F/054, 543, 544	Judiciary and Courts	General Fund	14.69	10/31/2016
Southern Computer Warehouse (SCW)	KC11444 CAMERAS	Court Services	General Fund	160.14	10/31/2016
Southern Computer Warehouse (SCW)	KC11444 CAMERAS	Court Services	General Fund	160.14	10/31/2016
Southern Computer Warehouse (SCW)	IN-000371377 Lexmark CS310n Printer - PDO	Other- Countywide Expenses	Judicial Technology Sales Tax	178.93	10/31/2016
St. Augustine College	Sanchez 3977 16-01 & 16-02	TAA 15	Workforce Development	6,744.97	10/31/2016
Star Truck Driving School, Inc.	Estrada 4037 16-01	WIA 15	Workforce Development	4,993.00	10/31/2016
Star Truck Driving School, Inc.	Moore 4038 16-01	WIA 15	Workforce Development	4,993.00	10/31/2016
Star Truck Driving School, Inc.	Berta 3963 16-01	WIA 15	Workforce Development	4,993.00	10/31/2016
Star Truck Driving School, Inc.	Ramos 4057 16-01	WIA 15	Workforce Development	4,993.00	10/31/2016
State of IL Treasurer IDOT	11-00132-01-BR; AllenOvrHampshCr.Const 06/30/16-08/08/16	Transportation	Transportation Sales Tax	108,011.52	10/31/2016
Statewide Publishing, LLC	16F Paupers Srv	Circuit Clerk	General Fund	60.00	10/31/2016
Statewide Publishing, LLC	16D1061 Paupers Srv	Circuit Clerk	General Fund	66.00	10/31/2016
Statewide Publishing, LLC	16D1060 Paupers Srv	Circuit Clerk	General Fund	66.00	10/31/2016
Suburban Tire Company	Grease/Oil Change 2016 Ford Transit	Animal Control	Animal Control	42.99	10/31/2016
Symbol Job Training, Inc.	Rowe 4010 16-01	TAA 15	Workforce Development	9,950.00	10/31/2016
Sysco Food Services Chicago	803718 MULTIPLE FOOD ITEMS	Court Services	General Fund	68.76	10/31/2016
Sysco Food Services Chicago	803718 MULTIPLE FOOD ITEMS	Court Services	General Fund	885.09	10/31/2016
Sysco Food Services Chicago	803718 MULTIPLE FOOD ITEMS	Court Services	General Fund	161.37	10/31/2016
Sysco Food Services Chicago	803718 JJC MULTIPLE FOOD ITEMS	Court Services	General Fund	657.37	10/31/2016
Sysco Food Services Chicago	803718 JJC MULTIPLE FOOD ITEMS	Court Services	General Fund	462.02	10/31/2016
Sysco Food Services Chicago	803718 JJC MULTIPLE FOOD ITEMS	Court Services	General Fund	51.23	10/31/2016
System Solutions, Inc.	INV #466463 Dell Memory Modules	Information Technologies	Geographic Information Systems	13,550.08	10/31/2016
System Solutions, Inc.	INV #466503 Cisco Catalyst Switches (Part 2 GIS)	Information Technologies	Geographic Information Systems	66,234.00	10/31/2016
System Solutions, Inc.	INV #466462 Cisco SG350-10MP Switches-Judges Benches-3rd Street	Information Technologies	Geographic Information Systems	1,810.20	10/31/2016
System Solutions, Inc.	INV #466462 Cisco SG350-10MP Switches-Judges Benches-3rd Street	Other- Countywide Expenses	Capital Projects	1,810.20	10/31/2016
System Solutions, Inc.	INV #466425 Cisco SG350-10MP Switches	Other- Countywide Expenses	Capital Projects	1,448.16	10/31/2016
System Solutions, Inc.	INV 466502 Cisco Catalyst Switches (Part 1 IT)	Other- Countywide Expenses	Capital Projects	39,018.00	10/31/2016
T Mobile	Acct#403122705 - OEM Cellular - 09/09/16 to 10/08/2016	Other- Countywide Expenses	General Fund	81.07	10/31/2016
T Mobile	Acct#750888556 dated 09/03/2016 to 10/02/2016 KDOT & other	Other- Countywide Expenses	General Fund	882.44	10/31/2016
Tat Inc (DBA Johnstone Supply)	Castillo 3961 16-07	TAA 15	Workforce Development	246.23	10/31/2016
Taxpayers' Federation of Illinois	County Gov't Reference Guide.	County Clerk	General Fund	39.20	10/31/2016
Taylor Street Pizza & Catering	KnappP-Bldg A-KKCOM Council of Mayors	Transportation	County Highway	158.97	10/31/2016
TelePlus Inc	JC EXT FAX LINE TO ELEVATOREQ RM	Building Management	General Fund	380.00	10/31/2016
The Sotos Law Firm, P.C	16C2220	State's Attorney	Insurance Liability	14,282.77	10/31/2016
The Sotos Law Firm, P.C	16CV2237	State's Attorney	Insurance Liability	7,495.00	10/31/2016
The Sotos Law Firm, P.C	16CV2238	State's Attorney	Insurance Liability	12,594.05	10/31/2016
The Tree House Inc	Office Supplies	Human Resource Management	General Fund	276.65	10/31/2016
Theodore Polygraph Services, Inc.	09/16/16 POLYGRAPH	Court Services	Probation Services	350.00	10/31/2016
Thomas Engineering Group, LLC	11-00201-04-CH; [R] Fabyan Pkwy/Kirk-Eng.P2 09/01/16-09/30/16	Transportation	Tri-Cities Impact Fees	7,628.66	10/31/2016
Thomson Reuters GRC Inc. (West Government)	WESTLAW - SEPTEMBER	State's Attorney	General Fund	3,054.49	10/31/2016
Thomson Reuters GRC Inc. (West Government)	FINPLAN-OCT, TRIAL HNDBK,MOTR VEHICL OCT	State's Attorney	General Fund	680.07	10/31/2016
Thomson Reuters GRC Inc. (West Government)	FINPLAN-JULY, CRIMINAL BOOKS	State's Attorney	General Fund	278.07	10/31/2016
Thomson Reuters GRC Inc. (West Government)	acct#1000174078 West Law on line chgs. 9/1-9/30/16Pub. Defender	Public Defender	General Fund	2,766.07	10/31/2016
Thomson Reuters GRC Inc. (West Government)	Acct#1000174079 West Clear invest. chgs. 9/1-9/30/16 Pub.Def.	Public Defender	General Fund	644.47	10/31/2016
Thomson Reuters GRC Inc. (West Government)	CLEAR/PROFLEX - SEPT 2016	State's Attorney	General Fund	1,266.56	10/31/2016
Thomson Reuters GRC Inc. (West Government)	FINPLAN-OCT, TRIAL HNDBK,MOTR VEHICL OCT	State's Attorney	Title IV-D	24.00	10/31/2016
Thomson Reuters GRC Inc. (West Government)	FINPLAN-JULY, CRIMINAL BOOKS	State's Attorney	Title IV-D	24.00	10/31/2016
Tissue Techniques Pathology Labs LLC	Histology	Coroner	General Fund	247.50	10/31/2016
Torres Window Cleaning Co.	Health - Window Cleaning Service	Health	County Health	487.50	10/31/2016
Toshiba Business Solutions, Inc.	Toshiba 6560C Monthly Copier Mtc. Cust#TOBVMVMN	Supervisor of Assessments	General Fund	101.73	10/31/2016
Toshiba Business Solutions, Inc.	Monthly Billing for Copiers	Circuit Clerk	Court Document Storage	150.65	10/31/2016
Toshiba Business Solutions, Inc.	ELGIN, T/C COPER	Court Services	General Fund	46.35	10/31/2016

CLAIMANT/CREDITOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Toshiba Business Solutions, Inc.	9/18 - 10/17/16	County Auditor	General Fund	13.95	10/31/2016
Toshiba Financial Services	500-0456011-000 9/25/16-10/25/16	Judiciary and Courts	General Fund	313.90	10/31/2016
Traffic Control & Protection, Inc.	KaneDOT 2016 Safety Cone Upgrade	Transportation	Motor Fuel Local Option	2,517.50	10/31/2016
Transact Technologies Inc	cassette-12 pack black ribbon	Recorder	Recorder's Automation	87.07	10/31/2016
Transchicago Truck Group & Northwest Ford	XX8245 Hose	Transportation	Motor Fuel Local Option	21.26	10/31/2016
Transchicago Truck Group & Northwest Ford	XX8245 Radiator	Transportation	Motor Fuel Local Option	1,813.24	10/31/2016
Transchicago Truck Group & Northwest Ford	XX8245 Coolant tube	Transportation	Motor Fuel Local Option	39.84	10/31/2016
Transchicago Truck Group & Northwest Ford	XX8245 HoseSKL, ECR and coolant tube	Transportation	Motor Fuel Local Option	57.66	10/31/2016
Transitional Alternative Reentry	TARI PROGRAMING SVCS & HOUSING SVCS SEP16	Court Services	Probation Services	3,511.67	10/31/2016
Transitional Alternative Reentry	DRC CONTRACT SVCS, TREATMENT COUNSELING AUG16	Court Services	Drug Court Special Resources	6,593.33	10/31/2016
Translation Today Network Inc	Polish inter[16TR23934 Elgin 8-22-16	Judiciary and Courts	General Fund	317.40	10/31/2016
Translation Today Network Inc	Arabic interp 15CM3888 Aurora 9-3016	Judiciary and Courts	General Fund	722.46	10/31/2016
Translation Today Network Inc	ASI & CDI 9-30-16 ctrm 203 116DT780	Judiciary and Courts	General Fund	678.08	10/31/2016
Translation Today Network Inc	ASI interp 9-29-16 ctrm 120 15SC1943	Judiciary and Courts	General Fund	267.56	10/31/2016
Translation Today Network Inc	Laotian interp 15CF1703 ctrm 311	Judiciary and Courts	General Fund	317.28	10/31/2016
Translation Today Network Inc	Polish interp 16CM2476 ctrm KBC 9-26-16	Judiciary and Courts	General Fund	301.20	10/31/2016
Translation Today Network Inc	Polish interp 16TR23934 Elgin ct 10-3-16	Judiciary and Courts	General Fund	364.90	10/31/2016
Translation Today Network Inc	Spanish psych eval 9/13/16	Judiciary and Courts	General Fund	403.76	10/31/2016
Translation Today Network Inc	ASL & CDI 9-22-16 12CF520 Moreno ctrm 305	Judiciary and Courts	General Fund	751.72	10/31/2016
Translation Today Network Inc	Spanish interp 16LM421 10-5-16 ctrm 250	Judiciary and Courts	General Fund	126.48	10/31/2016
Translation Today Network Inc	Polish interp 16CM2857 ctrm Elgin 10-3-16	Judiciary and Courts	General Fund	277.45	10/31/2016
Translation Today Network Inc	2 ASLs and a CDI 9-29-16 16OP670 ctrm 101	Judiciary and Courts	General Fund	1,674.58	10/31/2016
Translation Today Network Inc	Spanish 3rd st cths 9-1-30-16	Judiciary and Courts	General Fund	3,270.96	10/31/2016
Translation Today Network Inc		Judiciary and Courts	General Fund	415.10	10/31/2016
Translation Today Network Inc		Judiciary and Courts	General Fund	298.76	10/31/2016
TransUnion Risk & Alternative Data Solutions, Inc.	employee insights	Sheriff	General Fund	112.00	10/31/2016
Tri City Land Management Co., LLC	MC 2016 NOV Office Rent	Development	Mill Creek Special Service Area	997.75	10/31/2016
Tyco Integrated Security	530 RANDALL 11/01-11/30/2016	Building Management	General Fund	292.40	10/31/2016
Tyler Medical Services, S.C.	Snowbird-JH,10/14/16, Pre-Employment Tests	Transportation	County Highway	125.00	10/31/2016
United Auto Body, Inc.	Track Repairs - Inv 6974 Brake pads,suspension	WIA 15	Workforce Development	868.86	10/31/2016
University of Illinois (U of I)	OCTOBER 2016 SVCS	State's Attorney	Child Advocacy Center	650.00	10/31/2016
University of Illinois Reference Laboratory	Health - Lab Work	Health	County Health	172.00	10/31/2016
Upp Technology, Inc.	Health - Claims Management	Health	County Health	5.20	10/31/2016
V3 Construction Group LTD	Judicial Center Weed Control	Environmental Management	Stormwater Management	1,392.00	10/31/2016
Veritiv Operating Company	STOCK PAPER, ENVELOPES	Building Management	General Fund	3,853.78	10/31/2016
Verizon Wireless	Election phones.	County Clerk	General Fund	4,674.57	10/31/2016
Verizon Wireless	acct#9773594499 Cell Phones due 11/7/16 Public Defender	Public Defender	General Fund	410.36	10/31/2016
Verizon Wireless	Inv#9773790843 Various Depts Cellular 9/17/16 to 10/16/2016	Other- Countywide Expenses	General Fund	28,798.25	10/31/2016
Village Bible Church of Sugar Grove	08-00058-02-BR; BlissOvrBlikBryCr, 0.171acre	Transportation	Transportation Sales Tax	19,000.00	10/31/2016
Village of East Dundee	DUI TASK FORCE GRANT SPETEMBER HOURS	State's Attorney	Kane County Law Enforcement	816.96	10/31/2016
Voliance Language Services, LLC	Telephonic Interpreting Service	Judiciary and Courts	General Fund	99.99	10/31/2016
VR Systems, Inc.	Election day support.	County Clerk	General Fund	1,800.00	10/31/2016
Vulcan Materials Company	141708 CM-06 Stone	Transportation	County Highway	241.99	10/31/2016
Vulcan Materials Company	141708 CA-16 Stone	Transportation	County Highway	232.18	10/31/2016
W A Management, Inc. (Waldschmidt & Assoc.)	#7 OF 7 GC	Building Management	General Fund	645.14	10/31/2016
W A Management, Inc. (Waldschmidt & Assoc.)	#7 OF 7 757 SHOP	Building Management	General Fund	139.28	10/31/2016
W A Management, Inc. (Waldschmidt & Assoc.)	#7 OF 7 JC	Building Management	General Fund	4,594.42	10/31/2016
W A Management, Inc. (Waldschmidt & Assoc.)	#7 OF 7 JJC	Building Management	General Fund	375.00	10/31/2016
W A Management, Inc. (Waldschmidt & Assoc.)	#7 OF 7 CIC/KBC	Building Management	General Fund	352.00	10/31/2016
W A Management, Inc. (Waldschmidt & Assoc.)	#7 OF 7 1330	Building Management	General Fund	300.17	10/31/2016
W A Management, Inc. (Waldschmidt & Assoc.)	#7 OF 7 1240	Building Management	General Fund	240.28	10/31/2016
W A Management, Inc. (Waldschmidt & Assoc.)	#7 OF 7 3RD ST	Building Management	General Fund	581.00	10/31/2016
W A Management, Inc. (Waldschmidt & Assoc.)	#7 OF 7 SHERIFF	Building Management	General Fund	572.14	10/31/2016
W A Management, Inc. (Waldschmidt & Assoc.)	Lawn Maintenance #7 of 7	Animal Control	Animal Control	207.14	10/31/2016
W A Management, Inc. (Waldschmidt & Assoc.)	KaneDOT Annual Lawn Maint & Landscaping, KDOT 7of 7	Transportation	County Highway	633.57	10/31/2016
W A Management, Inc. (Waldschmidt & Assoc.)	LAKE CHARLOTTE REPAIR DAMAGE INV 15789	Development	Cost Share Drainage	1,750.00	10/31/2016
Warehouse Direct Office Products	FILES	Building Management	General Fund	14.67	10/31/2016
Warehouse Direct Office Products	Office Supplies	County Board	General Fund	17.08	10/31/2016
Warehouse Direct Office Products	INV #3219470-0 Office Supplies	Information Technologies	General Fund	16.40	10/31/2016
Warehouse Direct Office Products	INV #3209393-0 Office Supplies	Information Technologies	General Fund	162.88	10/31/2016

CLAIMANT/CREDITOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Warehouse Direct Office Products	Office Supplies	Human Resource Management	General Fund	47.70	10/31/2016
Warehouse Direct Office Products	CREDIT FOR 85585 PEN,BPT,FLXGRP	Judiciary and Courts	General Fund	-11.80	10/31/2016
Warehouse Direct Office Products	3-hole punch,wireless mouse,bagde holders,calenders	Circuit Clerk	General Fund	176.81	10/31/2016
Warehouse Direct Office Products	calculator	Circuit Clerk	General Fund	40.31	10/31/2016
Warehouse Direct Office Products	calender,stapler,key tags,key holder,calculator	Circuit Clerk	General Fund	66.11	10/31/2016
Warehouse Direct Office Products	cones, pallet	Circuit Clerk	General Fund	254.86	10/31/2016
Warehouse Direct Office Products	cones, pallet	Circuit Clerk	General Fund	-254.86	10/31/2016
Warehouse Direct Office Products	calender 5 inkart hp colors and photo	Circuit Clerk	General Fund	24.91	10/31/2016
Warehouse Direct Office Products	5 inkart hp colors and photo	Circuit Clerk	General Fund	77.63	10/31/2016
Warehouse Direct Office Products	2017 appointment books (3) for Public Defender's office	Public Defender	General Fund	61.38	10/31/2016
Warehouse Direct Office Products	142052 CREDIT FOR FOLDERS ELGIN	Court Services	General Fund	-88.38	10/31/2016
Warehouse Direct Office Products	142052 AURORA SUPPLIES	Court Services	General Fund	128.35	10/31/2016
Warehouse Direct Office Products	142052 T/C SUPPLIES	Court Services	General Fund	62.52	10/31/2016
Warehouse Direct Office Products	142052 ELGIN SUPPLIES	Court Services	General Fund	408.29	10/31/2016
Warehouse Direct Office Products	142052 TC SUPPLIES	Court Services	General Fund	211.45	10/31/2016
Warehouse Direct Office Products	Laminator/Cartridge front/back returned	Animal Control	Animal Control	-175.46	10/31/2016
Warehouse Direct Office Products	Office Supplies	Animal Control	Animal Control	325.25	10/31/2016
Warehouse Direct Office Products	Office Supplies	Animal Control	Animal Control	112.92	10/31/2016
Warehouse Direct Office Products	142052 Office supplies	Transportation	County Highway	190.73	10/31/2016
Warehouse Direct Office Products	Health - 2017 Staff Calendars	Health	County Health	335.13	10/31/2016
Warehouse Direct Office Products	Office Supplies	Development	Community Dev Block Program	14.26	10/31/2016
Warehouse Direct Office Products	Office Supplies - No. Aurora	Operating Pool	Workforce Development	64.52	10/31/2016
Warehouse Direct Office Products	Office Supplies - No. Aurora	Operating Pool	Workforce Development	482.07	10/31/2016
Warehouse Direct Office Products	Office Supplies	County Clerk	General Fund	174.48	10/31/2016
Warehouse Direct Office Products	foam cups, coffee	Sheriff	General Fund	267.85	10/31/2016
Warehouse Direct Office Products	Health - Operating supplies	Health	County Health	120.49	10/31/2016
Warehouse Direct Office Products	142052 JJC TONER	Court Services	General Fund	129.82	10/31/2016
Warehouse Direct Office Products	INV #3234163-0 Split-level Computer Table - IT Training Room	Other- Countywide Expenses	Judicial Technology Sales Tax	608.17	10/31/2016
Warehouse Direct Office Products	142052 ELGIN CHAIRS	Court Services	General Fund	911.26	10/31/2016
Warehouse Direct Office Products	142052 AURORA CHAIRS	Court Services	General Fund	485.17	10/31/2016
Washburn Machinery Inc	JAIL LINT SCREEN SOCK	Building Management	General Fund	681.98	10/31/2016
Waste Management of Illinois West	waste removal	Sheriff	General Fund	930.00	10/31/2016
Waste Management of Illinois West	Kane DOT Waste Disposal - Dumpster Services Oct 2016	Transportation	County Highway	20.00	10/31/2016
Waste Management of Illinois West	430-0082830 Waste Disposal - Dumpster Services	Transportation	County Highway	357.85	10/31/2016
Waste Management of Illinois West	43082168 COMPACTOR REPAIR	Building Management	General Fund	475.00	10/31/2016
Waste Management of Illinois West	101-0095014-2011-2 AURORA OCT16 SVCS	Court Services	General Fund	82.00	10/31/2016
Waubonsee Community College	PY16 - Youth Contract - August 2016	WIA 15	Workforce Development	16,407.75	10/31/2016
Waubonsee Community College	PY16 - Youth Contract - August 2016	WIA 15	Workforce Development	606.71	10/31/2016
Waubonsee Community College	August 2016 ITA's	WIA 15	Workforce Development	3,039.17	10/31/2016
Waubonsee Community College	PY16 - Youth Contract - August 2016	WIA 15	Workforce Development	118.26	10/31/2016
Waubonsee Community College	PY16 - Youth Contract - August 2016	WIA 15	Workforce Development	229.23	10/31/2016
Wayne R. Liddell & Associates	JJC PRA TECHNICAL ASSISTANCE	Court Services	General Fund	2,096.19	10/31/2016
Wayne R. Liddell & Associates	JJC PRA TECHNICAL ASSISTANCE	Court Services	Probation Services	0.00	10/31/2016
WBK Engineering, LLC	14-00275-01-PV; BunkerReAlign/Kslngr/LaFx P1 08/28/16-09/24/16	Transportation	Transportation Sales Tax	4,413.15	10/31/2016
WBK Engineering, LLC	15-00342-01-CH; Kirk@Pine.P1 08/28/16-09/24/16	Transportation	Transportation Sales Tax	13,485.30	10/31/2016
Welch Bros Inc	KANELAND ESTATES DRNGE PROJECT INV 1576319	Development	Cost Share Drainage	3,364.40	10/31/2016
Wexford Health Sources Inc	medical health care for September 2016	Sheriff	General Fund	158,638.60	10/31/2016
Wine Sergi Insurance (Acisure, LLC)	Notary Bond - Christie Duffy	Human Resource Management	Insurance Liability	25.00	10/31/2016
Wm F Meyer Co	JAIL PLUMBING	Building Management	General Fund	1,684.28	10/31/2016
Wogen Child Care	Child care for B. Bell - 9/26-9/28/16	WIA Trade Case Mgmt 15	Workforce Development	40.00	10/31/2016
World Wide Dictation Services of New York	Health - Interpreter	Health	County Health	48.72	10/31/2016
Xpedite Systems, LLC (Easylink Services)	Health - FAX Blast Monthly Usage	Health	County Health	759.58	10/31/2016
Yorkville Area Chamber of Commerce	Annual Membership Dues - Oct 16 - Sept 17	Operating Pool	Workforce Development	100.00	10/31/2016
Zimmerman Ford, Inc.	hose asy	Sheriff	General Fund	110.94	10/31/2016
Zimmerman Ford, Inc.	VEHICLE MAINT	Development	General Fund	31.95	10/31/2016
Zimmerman Ford, Inc.	XXX1 Luggage kit	Transportation	Motor Fuel Local Option	164.98	10/31/2016
Zimmerman Ford, Inc.	K1 Luggage kit	Transportation	Motor Fuel Local Option	104.49	10/31/2016
Aamir Siddiqui	Reimburse book purchase	WIA 15	Workforce Development	59.99	10/31/2016
Abel Partida Cuevas	Travel to WCC - 10/4 & 10/11/16	TAA 15	Workforce Development	25.48	10/31/2016
Adam Brill	Health - Mileage Reimbursement - August 2016	Health	County Health	48.59	10/31/2016

CLAIMANT/CREDITOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Adam Brill	Health - Mileage Reimbursement - September 2016	Health	County Health	65.22	10/31/2016
Adam Brill	Health - Mileage Reimbursement - July 2016	Health	County Health	35.69	10/31/2016
Alexis Slivka	Health - Mileage Reimbursement - September 2016	Health	County Health	94.78	10/31/2016
Alexis Slivka	Health - Mileage Reimbursement - September 2016	Health	County Health	16.41	10/31/2016
Alvin T. Ward	Travel to Star Truck Driving - 9/20-10/5/16	WIA 15	Workforce Development	280.80	10/31/2016
Alyse Plattos	Health - Mileage Reimbursement - September 2016	Health	County Health	262.06	10/31/2016
Alyse Plattos	Health - Mileage Reimbursement - October 2016	Health	County Health	27.27	10/31/2016
Andrea O'Brien	Mileage expense from 8/10/16 to 10/14/16	Judiciary and Courts	General Fund	273.20	10/31/2016
Andrea Rich	PEV - mileage	County Auditor	General Fund	16.36	10/31/2016
Andrew Smith	PEV - Smith - Internet	Other- Countywide Expenses	General Fund	53.00	10/31/2016
Anne Rimmer	Travel to WCC - 10/3-10/14/16	TAA 15	Workforce Development	157.46	10/31/2016
Anthony A. Valentyn	Election worker	County Clerk	General Fund	900.00	10/31/2016
Anthony Parra	BASIC TRAINING 09/26-09/30/16	Court Services	General Fund	102.26	10/31/2016
Aracelli Mendez	Health - Mileage Reimbursement - September 2016	Health	Kane Kares	42.12	10/31/2016
Austin J Schramer	Health - Mileage Reimbursement - September 2016	Health	County Health	100.76	10/31/2016
Benito Mondragon	Travel to WCC - 10/3-10/12/16	TAA 15	Workforce Development	71.92	10/31/2016
Beverly A. Lopez	Health - Mileage Reimbursement - September 2016	Health	County Health	23.76	10/31/2016
Brandon Barber	Travel to KCC - 9/19-9/29/16	TAA 15	Workforce Development	82.94	10/31/2016
Brenda Sanderson	Travel to COD - 10/3-10/12/16	TAA 15	Workforce Development	100.44	10/31/2016
Brett J. Feltes	Election worker	County Clerk	General Fund	1,475.00	10/31/2016
Brett J. Feltes	Election worker-mileage	County Clerk	General Fund	6.48	10/31/2016
Bruno Landa Campos	Travel to WCC - 10/3-10/12/16	TAA 15	Workforce Development	44.92	10/31/2016
Bryanna Byers	BASIC TRAINING 09/26-09/30/16	Court Services	General Fund	107.00	10/31/2016
Candace A Miller	Mileage and work Child Protection Data Grant	Judiciary and Courts	General Fund	1,089.08	10/31/2016
Charles B Johnson	Election worker	County Clerk	General Fund	112.50	10/31/2016
Cheryl Kane	Health - Mileage Reimbursement - August/September 2016	Health	County Health	127.17	10/31/2016
Chris Lauzen	Lauzen PEV: Meetings, Parking	County Board	General Fund	162.91	10/31/2016
Christine C. Bayer	PEV - CONFERENCE	State's Attorney	General Fund	617.80	10/31/2016
Christopher H. Alexander	Travel to CTS - 10/3-10/7/16	WIA 15	Workforce Development	117.45	10/31/2016
Cristina Nevarez	Travel to WCC - 10/4-10/13/16	TAA 15	Workforce Development	43.64	10/31/2016
Dana D. Bollman		State's Attorney	Child Advocacy Center	216.00	10/31/2016
Dana D. Bollman		State's Attorney	Child Advocacy Center	114.00	10/31/2016
Daniel Eder	Health - Mileage Reimbursement - July/Aug/Sept 2016	Health	County Health	78.84	10/31/2016
Daniel Eder	Health - Mileage Reimbursement - July/Aug/Sept 2016	Health	County Health	20.52	10/31/2016
DAVID C KING	trip to IL Dept of Rev Chicago for tax meter credit	Recorder	Recorder's Automation	39.11	10/31/2016
David J Rickert	Kane County Treasurer PEV	Treasurer/Collector	Tax Sale Automation	330.00	10/31/2016
David J Rickert	Kane County Treasurer PEV	Treasurer/Collector	Tax Sale Automation	19.70	10/31/2016
Debra P Hogan		State's Attorney	General Fund	1,326.00	10/31/2016
Debra P Hogan		State's Attorney	General Fund	39.00	10/31/2016
Debra P Hogan		State's Attorney	General Fund	39.00	10/31/2016
Diane Homan	Mileage to Bank.	County Clerk	General Fund	22.68	10/31/2016
Donald A. O'Brien	PEV- PROBLEM SOLVING COURTS CONFERENCE	State's Attorney	Insurance Liability	16.39	10/31/2016
Donna Mueller	PEV - Mueller - Internet	Other- Countywide Expenses	General Fund	104.00	10/31/2016
Dorothy Wells	Travel to Harper - 9/19-9/29/16	TAA 15	Workforce Development	57.02	10/31/2016
Douglas Schedin	Election worker.	County Clerk	General Fund	108.00	10/31/2016
Douglas Schedin	Election Worker	County Clerk	General Fund	792.00	10/31/2016
Douglas W. Elmore	Elmore 4001 16-03	WIA 15	Workforce Development	50.00	10/31/2016
Edgardo Santos	Travel to ECC - 9/19-9/30/16	WIA 15	Workforce Development	84.56	10/31/2016
Efren Vidal Holguin	Travel to Star Truck Driving - 9/19-10/7/16	WIA 15	Workforce Development	49.41	10/31/2016
Elizabeth Berrones	COURT APPT CONFLICT COUNSEL CONTRACT PAYMENT	Judiciary and Courts	General Fund	1,487.50	10/31/2016
Elizabeth Donegan PsyD (Webster)		Judiciary and Courts	General Fund	750.00	10/31/2016
Emily Saylor	SAMHSA FOOD DRC GRADUATION	Court Services	Drug Court Special Resources	56.97	10/31/2016
Emily Saylor	SAMHSA ILAPSC CONF MEALS	Court Services	Drug Court Special Resources	43.77	10/31/2016
Emma Cook	Health - Mileage Reimbursement - September 2016	Health	County Health	16.00	10/31/2016
Emma Cook	Health - Mileage Reimbursement - September 2016	Health	County Health	84.98	10/31/2016
Eric Ostrov JD, PhD	Consulting on 10/14/16	Court Services	General Fund	300.00	10/31/2016
Erin Rauscher	Health - Mileage Reimbursement - September 2016	Health	County Health	97.31	10/31/2016
Erin Rauscher	Health - Mileage Reimbursement - August 2016	Health	County Health	163.41	10/31/2016
ESMERALDA MORA	TOWER CAR WASH - WR TRUCK WASH/DETAILED	Development	General Fund	20.00	10/31/2016
ESMERALDA MORA	OFFICE KEYS - WALMART	Development	General Fund	7.69	10/31/2016

CLAIMANT/CREDITOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
ESMERALDA MORA	Computer Wireless Keyboard/Mouse-Walmart	Development	General Fund	32.27	10/31/2016
Esperanza Miriam Fisher	Travel to WCC - 8/22-10/12/16	WIA 15	Workforce Development	68.79	10/31/2016
Evangalina Bautitsa	Travel to WCC - 10/5-10/15/16	TAA 15	Workforce Development	82.30	10/31/2016
F James Garbe	November 2016 Rent - 1 Smoke Tree Plaza		Workforce Development	5,853.00	10/31/2016
Fola Omojola	Travel to ECC - 9/9-9/16/16	WIA 15	Workforce Development	68.04	10/31/2016
Fola Omojola	Travel to ECC - 9/19-9/30/16	WIA 15	Workforce Development	113.40	10/31/2016
Hector Alan Perez	reimbursement for new hire uniform purchase	Sheriff	General Fund	481.49	10/31/2016
Hector F. Maldonado	Travel to WCC - 10/3-10/13/16	TAA 15	Workforce Development	95.90	10/31/2016
Hector Velazquez	Contractual Employee	County Clerk	Vital Records Automation	336.00	10/31/2016
Ivan Matko	Election worker	County Clerk	General Fund	294.00	10/31/2016
Jacqueline Forbes	10/05/16-10/07/16 IDOT Fall Planning Conference	Transportation	County Highway	281.14	10/31/2016
James G Guagliardo	AUGUST & SEPTEMBER HRS	State's Attorney	Insurance Liability	1,045.00	10/31/2016
Jan Anne Kralovec	Election Worker.	County Clerk	General Fund	400.00	10/31/2016
Janet Davis	mileage 7/26-10/13/16	Circuit Clerk	General Fund	48.06	10/31/2016
Jasmine Clayborn	Clayborn 4031 16-02	WIA 15	Workforce Development	60.00	10/31/2016
Jeanine Fassnacht	transcript 14CF1230/1755	Judiciary and Courts	General Fund	33.00	10/31/2016
Jeanine Fassnacht		State's Attorney	General Fund	269.75	10/31/2016
Jeffrey W. Richardson	November 2016 Rent - 650 B North Peace Rd, DeKalb		Workforce Development	2,421.42	10/31/2016
Jennifer Kolberg	MILEAGE 08/31-10/07/16	Court Services	General Fund	89.10	10/31/2016
Jennifer Austin Smith	Health - Transcription/Proofreading	Health	County Health	175.00	10/31/2016
Jennifer Becker	Conf/Mtgs/Mileage 09/28/16 - 10/01/16; CellPh-Sept2016	Transportation	County Highway	293.20	10/31/2016
Jennifer Becker	Conf/Mtgs/Mileage 09/28/16 - 10/01/16; CellPh-Sept2016	Transportation	County Highway	32.94	10/31/2016
Jennifer Becker	Conf/Mtgs/Mileage 09/28/16 - 10/01/16; CellPh-Sept2016	Transportation	County Highway	40.00	10/31/2016
Jennifer Fearday	Health - Mileage Reimbursement - September/October 2016	Health	County Health	108.06	10/31/2016
Jennifer Gullang	ILAPSCF CONFERENCE DINNER	Court Services	General Fund	27.42	10/31/2016
Jeri Lamia Farmer	Travel to clinical sites - 9/26-10/5/16	WIA 15	Workforce Development	110.70	10/31/2016
JESSICA LOOMIS	Guinea Pig Food	Animal Control	Animal Control	9.97	10/31/2016
Jill Reed	PEV - Reed - Internet	Other- Countywide Expenses	General Fund	179.97	10/31/2016
Jill A. Kobald	transcript 12CF162	Judiciary and Courts	General Fund	144.00	10/31/2016
Jill A. Kobald	transcript 14CF1549	Judiciary and Courts	General Fund	300.00	10/31/2016
Jill E Gasparaitis	transcript 16CF338 daily copy	Judiciary and Courts	General Fund	448.80	10/31/2016
Jill E Gasparaitis		State's Attorney	General Fund	611.00	10/31/2016
Jill E Gasparaitis		State's Attorney	General Fund	33.00	10/31/2016
Jillian Shannon	Health - Mileage Reimbursement - September 2016	Health	County Health	13.00	10/31/2016
Jillian Shannon	Health - Mileage Reimbursement - September 2016	Health	County Health	36.18	10/31/2016
Joel Castillo	Travel to WCC - 10/3-10/14/16	TAA 15	Workforce Development	81.64	10/31/2016
John A. Cunningham	UCCI Seminar.	County Clerk	General Fund	59.00	10/31/2016
John A. Cunningham	UCCI Seminar.	County Clerk	General Fund	187.92	10/31/2016
John F. Harahan	Website Maintenance - BoardTraQ	County Board	Grand Victoria Casino Elgin	640.00	10/31/2016
Jon Kloese	PEV - Kloese - Internet	Other- Countywide Expenses	General Fund	169.80	10/31/2016
Joyce Watkins	Travel to CTS - 10/4-10/13/16	WIA 15	Workforce Development	57.45	10/31/2016
Juliana R Okapal	Health - Mileage Reimbursement - September 2016	Health	County Health	184.14	10/31/2016
Kara Botello	Spanish interp 10-1-15-16	Judiciary and Courts	General Fund	3,360.00	10/31/2016
Kathleen Hopkinson	IL CPA Continuing Ed 40 hours	Transportation	County Highway	199.00	10/31/2016
Kathleen LeComte	transcript 12CF162	Judiciary and Courts	General Fund	117.00	10/31/2016
Kathleen LeComte		State's Attorney	General Fund	7.00	10/31/2016
Kathleen LeComte		State's Attorney	General Fund	19.50	10/31/2016
Kathleen Watson	PEV - CIVIL ATTORNEY SEMINAR	State's Attorney	Insurance Liability	20.98	10/31/2016
Kathy Lee Wickens	MILEAGE	Court Services	General Fund	29.70	10/31/2016
Kenneth N. Anderson	Lodging, meals and vehicle fuel for USGS mtg in Champaign, I	Environmental Management	Stormwater Management	218.57	10/31/2016
Kenneth N. Anderson	Lodging, meals and vehicle fuel for USGS mtg in Champaign, I	Environmental Management	Stormwater Management	18.50	10/31/2016
Kristin Johnson	Health - Mileage Reimbursement - September 2016	Health	County Health	12.00	10/31/2016
Kristin Johnson	Health - Mileage Reimbursement - September 2016	Health	County Health	172.26	10/31/2016
Kristina Brown	Health - Mileage Reimbursement - September 2016	Health	Kane Kares	280.80	10/31/2016
Larry Stuebinger	Travel to WCC - 9/19-9/28/16	WIA 15	Workforce Development	36.97	10/31/2016
Larry Stuebinger	Reimburse material for HVAC training	WIA 15	Workforce Development	44.90	10/31/2016
Lauren E. Behnke	Election Worker	County Clerk	General Fund	1,415.00	10/31/2016
Lee Gasper	Travel to Savannah Technical School - 9/19-9/29/16	TAA 15	Workforce Development	221.51	10/31/2016
Lisa Bloom	Health - Conference Reimbursement - September 2016	Health	Kane Kares	10.00	10/31/2016
Lisa Bloom	Health - Mileage Reimbursement - September 2016	Health	Kane Kares	249.48	10/31/2016

CLAIMANT/CREDITOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Liz Swanson	Health - Mileage Reimbursement - September 2016	Health	County Health	16.00	10/31/2016
Liz Swanson	Health - Mileage Reimbursement - September 2016	Health	County Health	29.70	10/31/2016
Lori Sarro Lowe	Health - Mileage Reimbursement - September 2016	Health	County Health	9.72	10/31/2016
Lula M. Turner	Travel to COD - 10/4-10/12/16	TAA 15	Workforce Development	70.84	10/31/2016
Marcell Jackson	Travel to Advantage - 10/3-10/14/16	WIA 15	Workforce Development	181.44	10/31/2016
Margaret M Ledvora	transcript 16CF862	Judiciary and Courts	General Fund	141.00	10/31/2016
Maria A. Castillo	Spanish interp 10-1-15-16	Judiciary and Courts	General Fund	336.00	10/31/2016
María E. Almanza	Health - Mileage Reimbursement - August/September 2016	Health	County Health	164.16	10/31/2016
Maria Perez	Travel to COD - 9/14-9/28/16	WIA 15	Workforce Development	26.63	10/31/2016
Maria Pergi	Health - Mileage Reimbursement - July/Aug/Sept/Oct 2016	Health	County Health	113.04	10/31/2016
Maria Rodriguez	spanish interp 10-1-15-16	Judiciary and Courts	General Fund	693.00	10/31/2016
Mariann L Busch		State's Attorney	General Fund	51.00	10/31/2016
Marisol Akin	Spanish interp 10-1-15-16	Judiciary and Courts	General Fund	56.00	10/31/2016
Mark D. Armstrong	Joint Review Board Mtg Village of South Elgin & Gilberts	Supervisor of Assessments	General Fund	30.35	10/31/2016
Mark D. Armstrong	IAAO Membership Dues M. Armstrong	Supervisor of Assessments	General Fund	175.00	10/31/2016
MaryJo D'Avola		State's Attorney	General Fund	18.50	10/31/2016
MaryJo D'Avola		State's Attorney	General Fund	15.00	10/31/2016
Michael A. Oliverio	Training Expense	Court Services	General Fund	68.52	10/31/2016
Michael Isaacson	Health - Mileage Reimbursement - September 2016	Health	County Health	10.85	10/31/2016
Michael Isaacson	Health - Mileage Reimbursement - September 2016	Health	County Health	65.18	10/31/2016
Michael Isaacson	Health - Mileage Reimbursement - September 2016	Health	County Health	75.06	10/31/2016
Michael J. Mehlick	Mileage expenses from 9/7/16 to 9/30/16	Judiciary and Courts	General Fund	12.13	10/31/2016
Michael Pewett	Travel to WCC - 10/4-10/13/16	TAA 15	Workforce Development	43.64	10/31/2016
Michael T. Payne	Election worker	County Clerk	General Fund	1,612.50	10/31/2016
Michael T. Payne	Election worker-mileage	County Clerk	General Fund	8.10	10/31/2016
Michael Toniolo	Election Mileage.	County Clerk	General Fund	26.46	10/31/2016
Michelle Wright	Travel to training/clinicals - 8/13-9/1/16	WIA 15	Workforce Development	146.88	10/31/2016
Monica Gilliam	Travel to Gail Borden Library - 10/3-10/12/16	WIA 15	Workforce Development	35.64	10/31/2016
Monica Gilliam	Travel to Gail Borden Library - 10/3-10/12/16	WIA 15	Workforce Development	35.64	10/31/2016
Nagham Obaid	Travel to MicroTrain - 10/1 & 10/8/16	WIA 15	Workforce Development	89.34	10/31/2016
Nancy Schlim	mileage 7/6-9/30/2016	Circuit Clerk	General Fund	128.25	10/31/2016
Neal Molnar	Health - Mileage Reimbursement - August 2016	Health	County Health	58.86	10/31/2016
Nick Homer	Election Worker	County Clerk	General Fund	327.00	10/31/2016
Patrick M. Knapp	CMAP (R) 09/29-10/20/16, APA, IDOT, CMAP, Metra/Parking	Transportation	County Highway	273.47	10/31/2016
Patrick M. Knapp	CMAP (R) 10/06/16 Mileage/Tolls-IDOT Fall Plan Conf	Transportation	County Highway	154.87	10/31/2016
Paul Guistolise MS	Consulting 10/06/16 and 10/11/16	Court Services	General Fund	600.00	10/31/2016
Paul Guistolise MS	Consulting 10/18/16	Court Services	General Fund	300.00	10/31/2016
Paula Smick	mileage 8/15-9/30/2016	Circuit Clerk	General Fund	17.55	10/31/2016
Penny Lange	mileage 8/2-9/30/2016	Circuit Clerk	General Fund	45.36	10/31/2016
Rachel J. Hess	COURT APPT CONFLICT COUNSEL CONTRACT PAYMENT	Judiciary and Courts	General Fund	3,152.50	10/31/2016
Raymond C. Harvey (Grandt)	Election worker	County Clerk	General Fund	855.00	10/31/2016
Rena Ramsey	Travel to WCC - 10/3-10/14/16	TAA 15	Workforce Development	103.24	10/31/2016
Rene Jimenez	Travel to WCC - 10/4 & 10/11/16	TAA 15	Workforce Development	23.12	10/31/2016
Richard Allen Jones	Jones 3996 16-03	WIA 15	Workforce Development	79.99	10/31/2016
Richard Butman, Ph.D.	Consulting 10/13/16	Court Services	General Fund	600.00	10/31/2016
Richard Butman, Ph.D.	Consulting 10/20/16	Court Services	General Fund	600.00	10/31/2016
Rick Anselme	FUEL JJC VAN, DINNER	Court Services	General Fund	28.18	10/31/2016
Rickey L. James	Travel to Advantage - 9/19-9/30/16	WIA 15	Workforce Development	241.38	10/31/2016
Ricky Smith	Travel to Rock Valley - 9/19-9/30/16	TAA 15	Workforce Development	112.32	10/31/2016
Robert H. Voss	Election Worker	County Clerk	General Fund	894.00	10/31/2016
Roberto Quintero	Travel to WCC - 10/3-10/12/16	TAA 15	Workforce Development	44.06	10/31/2016
Rodney Adams	Travel to Gail Borden Library - 10/5-10/14/16	WIA 15	Workforce Development	16.20	10/31/2016
Rodney Adams	Travel to Gail Borden Library - 10/5-10/14/16	WIA 15	Workforce Development	16.20	10/31/2016
Ronald L. Haskell	COURT APPOINTED CONFLICT COUNSEL CONTRACT PAYMENT	Judiciary and Courts	General Fund	2,812.50	10/31/2016
Rosa Meszaros	mileage 7/20-9/30/16	Circuit Clerk	General Fund	39.96	10/31/2016
Ruben Flores	Travel to KCC - 9/12-9/22/16	WIA 15	Workforce Development	106.20	10/31/2016
Sharon Verzal	Health - Mileage Reimbursement - August/September 2016	Health	County Health	116.64	10/31/2016
Shauna Kane	mileage 8/29-10/7/2016	Circuit Clerk	General Fund	309.96	10/31/2016
Silvia Mondragon	Travel to WCC - 10/7 & 10/14/16	TAA 15	Workforce Development	23.54	10/31/2016
Steve Coffinbargar	Mileage: 08/24/16-0914/16 MontgRd, LongMeadow	Transportation	County Highway	51.51	10/31/2016

CLAIMANT/CREDITOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Susan Clancy Boles	PEV - Clancy Boles - Tyler Executive Forum - Utah	Other- Countywide Expenses	Judicial Technology Sales Tax	584.24	10/31/2016
Susan Clancy Boles	PEV - Clancy Boles - Tyler Executive Forum - Utah	Other- Countywide Expenses	Judicial Technology Sales Tax	22.46	10/31/2016
SUSAN C WILLEY	MILEAGE EXPENSES	Judiciary and Courts	General Fund	55.85	10/31/2016
Susan M Lonergan	10/02-10/08/16 SERVICES FOR KIDS PRGM	Court Services	General Fund	358.76	10/31/2016
Susan M Lonergan	09/28/16 SVCS FOR KIDS PRGM	Court Services	General Fund	112.50	10/31/2016
Susan M Lonergan	10/05/16 SVC FOR KIDS PRGM	Court Services	General Fund	112.50	10/31/2016
Susan M Lonergan	10/09-10/15/16 SVCS FOR KIDS PRGM	Court Services	General Fund	358.76	10/31/2016
Susana J. Larranaga	Spanish interp 10-1-15-16	Judiciary and Courts	General Fund	967.50	10/31/2016
Suzanne M Markin	Travel to Kendall County,Dream Academy,Kane County,10/3-10/17/16	WIA 15	Workforce Development	23.12	10/31/2016
Suzanne M Markin	Travel to Kendall County,Dream Academy,Kane County,10/3-10/17/16	WIA 15	Workforce Development	23.11	10/31/2016
Sylvia Shadab	Spanish interp 10-1-15-16	Judiciary and Courts	General Fund	763.00	10/31/2016
Teresa A. Reyna	Health - Mileage Reimbursement - September 2016	Health	Kane Kares	223.56	10/31/2016
Terrence Dixon	Travel to Advantage - 10/3-10/6/16	WIA 15	Workforce Development	98.50	10/31/2016
Theresa Dobersztyn	Personal Expense Voucher for Training	Finance	General Fund	1,397.58	10/31/2016
Theresa Heaton	Health - Mileage Reimbursement - July 2016	Health	County Health	51.25	10/31/2016
Theresa Heaton	Health - Mileage Reimbursement - August 2016	Health	County Health	36.67	10/31/2016
Theresa Heaton	Health - Mileage Reimbursement - September 2016	Health	County Health	48.50	10/31/2016
Theresa Heaton	Health - Mileage Reimbursement - July 2016	Health	Kane Kares	56.70	10/31/2016
Theresa Heaton	Health - Mileage Reimbursement - August 2016	Health	Kane Kares	47.85	10/31/2016
Theresa Heaton	Health - Mileage Reimbursement - September 2016	Health	Kane Kares	76.53	10/31/2016
Thomas B. Rickert	PEV_Rickert_Conf/Meetings 09/14/16-09-22/16	Transportation	County Highway	612.51	10/31/2016
Thomas B. Rickert	PEV_Rickert_Conf/Meetings 09/14/16-09-22/16	Transportation	County Highway	521.64	10/31/2016
Thomas Kane	Travel to COD - 9/19-10/1/16	TAA 15	Workforce Development	133.92	10/31/2016
Tiffany C. Swain	Travel to A Plus Healthcare - 8/2-10/5/16	WIA 15	Workforce Development	112.09	10/31/2016
Toni Ann Baratono	Election worker	County Clerk	General Fund	378.00	10/31/2016
Velia Jimenez	Travel to ECC - 10/3-10/13/16	TAA 15	Workforce Development	178.84	10/31/2016
Victor L. Mead	Health - Mileage Reimbursement - August 2016	Health	County Health	102.06	10/31/2016
Vincente Rolon	Travel to School in chicago - 9/6 & 9/27/16	WIA 15	Workforce Development	80.74	10/31/2016
Viviana Ramirez	COURT APPOINTED CONFLICT COUNSEL CONTRACT PAYMENT	Judiciary and Courts	General Fund	2,812.50	10/31/2016
Whitney Beck	MILEAGE AUG, SEP 2016	Court Services	General Fund	48.60	10/31/2016
William Lake	PEV - Lake - ICIMA - NW Conference - Digital GOV Conference	Information Technologies	General Fund	1,026.46	10/31/2016
William Lake	PEV - Lake - ICIMA - NW Conference - Digital GOV Conference	Information Technologies	General Fund	73.98	10/31/2016
William Lake	PEV - Lake - Printer	Information Technologies	General Fund	359.99	10/31/2016
William Lake	PEV - Lake - Internet	Other- Countywide Expenses	General Fund	405.03	10/31/2016
William Dickson	10/18/16 Mileage expense	Transportation	County Highway	26.46	10/31/2016
William Earle	MC 2016 SEPT/OCT Bill Earle Mileage Reimbursement (9/26-10/20)	Development	Mill Creek Special Service Area	25.92	10/31/2016
Yvonne Pena	10/06/16 SVCS FOR KIDS PRGM	Court Services	General Fund	112.50	10/31/2016
TOTAL CLAIMS PAID				10,937,732.44	



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No. 16 - 413

Amending the 2017 Fiscal Year Budget - Rollover for Vulnerability and Penetration Test

Committee Flow: Finance and Budget Committee, Executive Committee, County Board

Contact: Terry Hunt, 630.232.5918

Budget Information:

Was this item budgeted? Y	Appropriation Amount: \$25,000
If not budgeted, explain funding source:	

Summary:

The Kane County Board appropriated funding for a Vulnerability and Penetration Test (VAPT) in the fiscal year 2015 budget of the Kane County Auditor. After meeting with countywide stakeholders it was determined that the VAPT should be deferred into fiscal year 2016 to allow for the implementation of the new case management system prior to performing the VAPT. As a result the appropriation was rolled over into fiscal 2016. Subsequent changes and delays in the implementation of the case management system have resulted in the need to defer the VAPT into fiscal year 2017.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO. 16 - 413

AMENDING THE 2017 FISCAL YEAR BUDGET - ROLLOVER FOR VULNERABILITY AND PENETRATION TEST

WHEREAS, the Kane County Auditor is responsible to maintain a continuous internal audit of the operations and financial records of the officers, agents or divisions of the county; and

WHEREAS, the Kane County Auditor shall have access to all records, documents, and resources necessary for the discharge of this responsibility; and

WHEREAS, the Kane County Board appropriated funding for a Vulnerability and Penetration Test in the fiscal year 2015 budget of the Kane County Auditor; and

WHEREAS, after consultation with the various stakeholders and in consideration of the status of the case management system, delays required that the Vulnerability and Penetration Test were extended into fiscal year 2016; and

WHEREAS, in consideration of the current status of the case management system, additional delays require that the Vulnerability and Penetration Test be extended into fiscal year 2017.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the following fiscal year 2016 budget adjustment be made to reflect the rollover of funds from fiscal year 2016 to fiscal year 2017.

FY 2016 Budget Adjustment		
112.800.000.39000	Transfer from Other Funds	+\$25,000
112.800.806.89000	Net Income	+\$25,000
001.140.140.50150	Contractual & Consulting	-\$25,000
001.800.808.99000	Transfer to Other Funds	+\$25,000
FY 2017 Budget Adjustment		
112.800.000.39900	Cash on Hand	+\$25,000
112.800.806.99000	Transfer to Other Funds	+\$25,000
001.000.000.39000	Transfer from Other Funds	+\$25,000
001.140.140.50150	Contractual & Consulting	+\$25,000

Line Item	Line Item Description	Was Personnel/Item/Service approved in original budget or a subsequent budget revision?	Are funds currently available for this Personnel/Item/Service in the specific line item?	If funds are not currently available in the specified line item, where are the funds available?
001.140.140.50150	Contractual/Consulting	Y	Y	001.140.140.50150

Passed by the Kane County Board on December 13, 2016.

John A. Cunningham
Clerk, County Board
Kane County, Illinois

Christopher J. Lauzen
Chairman, County Board
Kane County, Illinois

Vote:

16-12 VAPT Rollover



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Ordinance No. 16 - 414

Abating the Taxes Heretofore Levied for the Year 2016 to Pay Debt Service on \$7,670,000 General Obligation Alternate Revenue Bonds (Riverboat Revenue Alternate Revenue Source) Series 2010 of the County of Kane, Illinois

Committee Flow: Finance and Budget Committee, Executive Committee, County Board

Contact: Joseph Onzick, 630.208.5113

Budget Information:

Was this item budgeted? N/A	Appropriation Amount: N/A
If not budgeted, explain funding source:	

Summary:

This ordinance is a housekeeping item done at year end to abate property taxes levied by bond ordinances when alternate revenue sources are sufficient to fund the debt service. In this case, the reimbursements received from the municipalities and County Departments that participated in the Recovery Zone Bond program are sufficient to fund the debt service.

STATE OF ILLINOIS

COUNTY OF KANE

ORDINANCE NO. 16 - 414

ABATING THE TAXES HERETOFORE LEVIED FOR THE YEAR 2016 TO PAY DEBT SERVICE ON \$7,670,000 GENERAL OBLIGATION ALTERNATE REVENUE BONDS (RIVERBOAT REVENUE ALTERNATE REVENUE SOURCE) SERIES 2010 OF THE COUNTY OF KANE, ILLINOIS

WHEREAS, the County Board of the County of Kane, Illinois (the "County") by Ordinance No.10-373 adopted on December 14, 2010 (the "Ordinance"), did provide for the issue of \$7,670,000 General Obligation Alternate Bonds (Riverboat Revenue Alternate Revenue Source), Series 2010 (the "Bonds") and the levy of a direct annual tax sufficient to pay the debt service on the Bonds; and

WHEREAS, the County Treasurer has determined that the Pledged Revenues (as defined in the Ordinance) for the calendar year 2016 provide an amount equal to 1.25 times the debt service on the 2010 Bonds up to and including December 15, 2017, pursuant to the Ordinance; and

WHEREAS, the County has sufficient Pledged Revenues on deposit in the Pledged Revenues Subaccount of the Principal and Interest Account established pursuant to the 2010 Ordinance for the purpose of paying debt service on the 2010 Bonds up to and including December 15, 2017; and

WHEREAS, it is necessary and in the best interests of the County that the taxes heretofore levied for the year 2016 to pay the debt service on the Bonds be abated.

NOW, THEREFORE, BE IT Ordained by the County Board of the County of Kane, Illinois, as follows:

Section 1. Abatement of Tax. The tax heretofore levied for the year 2016 in the Ordinance is hereby abated in its entirety.

Section 2. Filing of the Ordinance. Forthwith upon the adoption of this Ordinance, the County Clerk of the County shall file a certified copy hereof in his office and it shall be the duty of said County Clerk to abate said tax levied for the year 2016 in accordance with provisions hereof.

Section 3. Effective Date. This Ordinance shall be in full force and effect herewith upon its passage and approval, without publication or posting or any further act or requirement.

Passed by the Kane County Board on December 13, 2016.

John A. Cunningham
Clerk, County Board
Kane County, Illinois

Christopher J. Lauzen
Chairman, County Board
Kane County, Illinois

Vote:

16-12 Bond Abatement 2010



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Ordinance No. 16 - 415

Abating the Taxes Heretofore Levied for the Year 2016 to Pay the Debt Service on \$27,225,000 General Obligation Alternate Bonds (State Income Tax Alternate Revenue Source), Series 2013 of the County of Kane, Illinois

Committee Flow: Finance and Budget Committee, Executive Committee, County Board

Contact: Joseph Onzick, 630.208.5113

Budget Information:

Was this item budgeted? N/A	Appropriation Amount: N/A
If not budgeted, explain funding source:	

Summary:

This ordinance is a housekeeping item done at year end to abate property taxes levied by bond ordinances when alternate revenue sources are sufficient to fund the debt service. In this case, the State Income Tax revenue is sufficient to fund the debt service.

STATE OF ILLINOIS

COUNTY OF KANE

ORDINANCE NO. 16 - 415

ABATING THE TAXES HERETOFORE LEVIED FOR THE YEAR 2016 TO PAY THE DEBT SERVICE ON \$27,225,000 GENERAL OBLIGATION ALTERNATE BONDS (STATE INCOME TAX ALTERNATE REVENUE SOURCE), SERIES 2013 OF THE COUNTY OF KANE, ILLINOIS

WHEREAS, the County Board of the County of Kane, Illinois (the "County") by Ordinance No. 13-61 adopted on March 12, 2013 (the "Ordinance"), did provide for the issue of \$27,225,000 General Obligation Alternate Bonds (State Income Tax Alternate Revenue Source), Series 2013 (the "Bonds") and the levy of a direct annual tax sufficient to pay the debt service on the Bonds; and

WHEREAS, the County Treasurer has determined that the Pledged Revenues (as defined in the Ordinance) for the calendar year 2016 provide an amount equal to 1.25 times the debt service on the 2013 Bonds up to and including December 15, 2017, pursuant to the Ordinance; and

WHEREAS, the County has sufficient Pledged Revenues on deposit in the Pledged Revenues Subaccount of the Principal and Interest Account established pursuant to the 2013 Ordinance for the purpose of paying debt service on the 2013 Bonds up to and including December 15, 2017; and

WHEREAS, it is necessary and in the best interests of the County that the taxes heretofore levied for the year 2016 to pay the debt service on the Bonds be abated.

NOW, THEREFORE, BE IT ORDAINED by the County Board of the County of Kane, Illinois, as follows:

Section 1. Abatement of Tax. The tax heretofore levied for the year 2016 in the Ordinance is hereby abated in its entirety.

Section 2. Filing of the Ordinance. Forthwith upon the adoption of this Ordinance, the County Clerk of the County shall file a certified copy hereof in his office and it shall be the duty of said County Clerk to abate said tax levied for the year 2016 in accordance with provisions hereof.

Section 3. Effective Date. This Ordinance shall be in full force and effect herewith upon its passage and approval, without publication or posting or any further act or requirement.

Passed by the Kane County Board on December 13, 2016.

John A. Cunningham
Clerk, County Board
Kane County, Illinois

Christopher J. Lauzen
Chairman, County Board
Kane County, Illinois

Vote:

16-12 Bond Abatement Series 2013



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Ordinance No. 16 - 416

Abating the Taxes Heretofore Levied for the Year 2016 to Pay the Debt Service on \$26,875,000 General Obligation Refunding Bonds (MFT Alternate Revenue Source), Series 2004

Committee Flow: Finance and Budget Committee, Executive Committee, County Board

Contact: Joseph Onzick, 630.208.5113

Budget Information:

Was this item budgeted? N/A	Appropriation Amount: N/A
If not budgeted, explain funding source:	

Summary:

This ordinance is a housekeeping item done at year end to abate property taxes levied by bond ordinances when alternate revenue sources are sufficient to fund the debt service. In this case, the Motor Fuel Tax revenue is sufficient to fund the G.O. Refunding Bonds (MFT Alt Rev Source) Series 2004 debt service.

STATE OF ILLINOIS

COUNTY OF KANE

ORDINANCE NO. 16 - 416

ABATING THE TAXES HERETOFORE LEVIED FOR THE YEAR 2016 TO PAY THE DEBT SERVICE ON \$26,875,000 GENERAL OBLIGATION REFUNDING BONDS (MFT ALTERNATE REVENUE SOURCE), SERIES 2004

WHEREAS, the County Board of The County of Kane, Illinois (the "County") by Ordinance No. 04-96, adopted by the County Board of the County on March 9, 2004 (the "2004 Ordinance"), did provide for the issuance of \$26,875,000 General Obligation Refunding Bonds (MFT Alternate Revenue Source), Series 2004 (the "2004 Bonds") and the levy of direct annual taxes sufficient to pay the debt service on the 2004 Bonds; and

WHEREAS, the County Treasurer has determined that the Pledged Revenues (as defined in the 2004 Ordinance) for the calendar year 2016 provide an amount equal to 1.25 times the debt service on the 2004 Bonds up to and including January 1, 2018, pursuant to the 2004 Ordinance; and

WHEREAS, the County has sufficient Pledged Revenues on deposit in the Pledged Revenues Accounts of the Alternate Bond Funds established pursuant to the 2004 Ordinance for the purpose of paying the debt service on the 2004 Bonds up to and including January 1, 2017; and

WHEREAS, it is necessary and in the best interests of the County that the taxes heretofore levied for the year 2016 to pay the debt service on the 2004 Bonds be abated.

NOW, THEREFORE, BE IT ORDAINED by the County Board of The County of Kane, Illinois, as follows:

Section 1. Abatement of Tax. The taxes heretofore levied for the year 2016 in the 2004 Ordinance are hereby abated in their entirety.

Section 2. Filing of this Ordinance. Forthwith upon the adoption of this Ordinance, the County Clerk of the County shall file a certified copy hereof in his office and it shall be the duty of said County Clerk to abate said taxes levied for the year 2016 in accordance with provisions hereof.

Section 3. Effective Date. This Ordinance shall be in full force and effect upon its passage and approval without publication or posting or any further act or requirement.

Passed by the Kane County Board on December 13, 2016.

John A. Cunningham
Clerk, County Board
Kane County, Illinois

Christopher J. Lauzen
Chairman, County Board
Kane County, Illinois

Vote:

16-12 Bond Abatement Series 2004



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No. 16 - 417

Approving Amount of Bond for Kane County Auditor

Committee Flow: Finance and Budget Committee, Executive Committee, County Board

Contact: Joseph Onzick, 630.208.5113

Budget Information:

Was this item budgeted? N/A	Appropriation Amount: N/A
If not budgeted, explain funding source:	

Summary:

This resolution approves the amount of bond for the Auditor.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO. 16 - 417

APPROVING AMOUNT OF BOND FOR KANE COUNTY AUDITOR

WHEREAS, Terry Hunt was elected to the office of Auditor of Kane County, Illinois, on November 8, 2016 for a term of office commencing on December 1, 2016; and

WHEREAS, 55 ILCS 5/3-1001 requires that Auditors in counties with inhabitants over 75,000 and less than 3,000,000 shall give bond "in such penalty and with such security as the county board deems sufficient"; and

WHEREAS, the County Board recognizes that the statutory bond amounts for the State's Attorney and Coroner of Kane County are \$5,000.00;

WHEREAS, the County Board recognizes that the bond for the Kane County Auditor for the previous term, beginning December 3, 2012, was given in the amount of \$5,000.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that Terry Hunt shall give bond in the amount of \$5,000.00 for his term of office commencing on December 1, 2016.

Passed by the Kane County Board on December 13, 2016.

John A. Cunningham
Clerk, County Board
Kane County, Illinois

Christopher J. Lauzen
Chairman, County Board
Kane County, Illinois

Vote:

16-12 Auditor Bond



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No. 16 - 418

Approving Restatement of Equal Employment Opportunity Plan

Committee Flow: Human Services Committee, Executive Committee, County Board

Contact: Susan Brown, 630.208.3836

Budget Information:

Was this item budgeted? NA	Appropriation Amount:
If not budgeted, explain funding source:	

Summary:

County of Kane maintains an Equal Employment Opportunity Plan to insure full and equal participating of men and women regardless of race or national origin in the workforce of the recipient agency.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO. 16 - 418

APPROVING RESTATEMENT OF EQUAL EMPLOYMENT OPPORTUNITY PLAN

WHEREAS, the County of Kane or the offices of Kane County elected officials is a recipient agency that receives financial assistance from the U.S. Office of Justice Programs; and

WHEREAS, the County of Kane maintains an Equal Employment Opportunity Plan to insure full and equal participating of men and women regardless of race or national origin in the workforce of the recipient agency; and

WHEREAS, the County of Kane desires to amend and restate the plan with current statistics regarding its workforce.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the restatement of the Equal Employment Opportunity Plan is hereby approved by the Kane County Board and shall be disseminated as required by U.S. Office of Justice regulations.

Passed by the Kane County Board on December 13, 2016.

John A. Cunningham
Clerk, County Board
Kane County, Illinois

Christopher J. Lauzen
Chairman, County Board
Kane County, Illinois

Vote:

16-12 EEOP



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No. 16 - 419

Authorizing a Contract Amendment for Workforce Innovation and Opportunity Act Youth Services for Program Year 2016

Committee Flow: Jobs Committee, Executive Committee, County Board

Contact: Scott Berger, 630.208.5351

Budget Information:

Was this item budgeted? Yes	Appropriation Amount: \$173,903
If not budgeted, explain funding source:	

Summary:

The attached resolution authorizes a contract amendment with the sub-recipient organization Quad County Urban League to carry out workforce development activities for the remainder of Program Year 2016 (six additional months). Quad County Urban League was initially awarded a six-month contract for the first half of Program Year 2016 under County Board Resolution 16-207, and this amendment would allow the organization to continue serving area youth for the remainder of the program year concluding on June 30, 2017. The amendment has been authorized by the Workforce Development Board, which oversees workforce development activities in Kane, Kendall and DeKalb Counties. All funding is provided by the U.S. Department of Labor, via the Illinois Department of Commerce and Economic Opportunity.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO. 16 - 419

AUTHORIZING A CONTRACT AMENDMENT FOR WORKFORCE INNOVATION AND OPPORTUNITY ACT YOUTH SERVICES FOR PROGRAM YEAR 2016

WHEREAS, Kane County administers annual allocations of federal workforce development funding provided by the Illinois Department of Commerce and Economic Opportunity for the local workforce development area which includes Kane, Kendall and DeKalb Counties; and

WHEREAS, said funding has been authorized under the Workforce Innovation and Opportunity Act (WIOA) which supports career and employment readiness services for area youth; and

WHEREAS, under County Board Resolution 16-207, a contract for such services was awarded to Quad County Urban League in the amount of \$173,903 for the first half of Program Year 2016 (7/1/2016 to 12/31/2016); and

WHEREAS, said contract carried certain conditions and performance benchmarks to be satisfied by Quad County Urban League during the six-month contract period; and

WHEREAS, the local Workforce Development Board, which oversees the workforce development program, reviewed Quad County Urban League's progress against said conditions and benchmarks and found their performance to be acceptable; and

WHEREAS, the local Workforce Development Board has authorized the county to extend Quad County Urban League's contract for an additional six months (to 6/30/2017) and increase the contract amount from \$173,903 up to but not in excess of \$347,806.

NOW, THEREFORE, BE IT RESOLVED that the Chairman of the Kane County Board and/or the Director of the Office of Community Reinvestment are authorized to execute an amendment to the Program Year 2016 youth services contract with Quad County Urban League extending the contract period an additional six months to 6/30/2017 and increasing the contract amount from One Hundred Seventy-Three Thousand Nine Hundred and Three Dollars (\$173,903) up to but not in excess of Three Hundred Forty Seven Thousand Eight Hundred and Six Dollars (\$347,806).

Line Item	Line Item Description	Was Personnel/Item/Service approved in original budget or a subsequent budget revision?	Are funds currently available for this Personnel/Item/Service in the specific line item?	If funds are not currently available in the specified line item, where are the funds available?
480.98116	WIOA Youth PY16	Yes	Yes	N/A

Passed by the Kane County Board on December 13, 2016.

John A. Cunningham
Clerk, County Board
Kane County, Illinois

Christopher J. Lauzen
Chairman, County Board
Kane County, Illinois

Vote:

16-12 QCUL



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No. 16 - 420

Authorizing the Purchase of X-Ray Scanner Equipment

Committee Flow: Judicial/Public Safety Committee, Executive Committee,
County Board

Contact: Don Kramer, 6302082000

Budget Information:

Was this item budgeted? Yes	Appropriation Amount: \$29,026.00
If not budgeted, explain funding source: Fund 500	

Summary:

A new X-Ray Scanner is necessary for providing adequate security at the Aurora Branch Court. One Hundred Thousand Dollars (\$100,000.00) was budgeted from Fund 500 for the Sheriff's Office capital improvement for court security. The Sheriff's Office is requesting to purchase an X-Ray Scanner in the amount of Twenty Nine Thousand and Twenty Six Dollars (\$29,026.00).

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO. 16 - 420

AUTHORIZING THE PURCHASE OF X-RAY SCANNER EQUIPMENT

WHEREAS, X-Ray Scanners are essential to providing adequate security at the Aurora Branch Court; and

WHEREAS, the Sheriff of Kane County has determined that one (1) X-Ray Scanner needs to be installed at the Aurora Branch Court in order to continue providing adequate security and to avoid disruption of services; and

WHEREAS, the funding for the replacement of the X-Ray Scanner is available in the Fiscal Year 2016 Capital Budget (Fund 500) on a line item originally intended for the purchase of Digital Surveillance Cameras for which another source of funding has been identified and utilized; and

WHEREAS, the balance of the quote will be funded in Fiscal Year 2016 Budget (Court Security); and

WHEREAS, quote #2900 received from Event Metal Detectors, LLC totaling \$29,026.00 (including delivery, setup, and training) has been determined to best fit the Sheriff's requirements for adequate court house security; and

WHEREAS, this X-Ray Scanner installation will bring continuity of equipment across all Kane County court houses, thus providing consistent operation among court security personnel and thereby elevating the level of safety for all building patrons.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board and the Chairman thereof, that the Sheriff's Office be authorized to purchase said X-Ray Scanner equipment from Event Metal Detectors, LLC for Twenty Nine Thousand and Twenty Six Dollars (\$29,026.00).

Line Item	Line Item Description	Was Personnel/Item/Service approved in original budget or a subsequent budget revision?	Are funds currently available for this Personnel/Item/Service in the specific line item?	If funds are not currently available in the specified line item, where are the funds available?
500.800.805.70120	Fund 500	No	\$28,750.00	Yes
260.380.400.52160	Equipment		\$276.00	

Passed by the Kane County Board on December 13, 2016.

John A. Cunningham
Clerk, County Board
Kane County, Illinois

Christopher J. Lauzen
Chairman, County Board
Kane County, Illinois

Vote:

16-12 SHF XRay Scanner



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Ordinance No. 16 - 421

Correcting and Restating Ordinance 16-210 - Amending Chapter 3 of the Kane County Code - Alcoholic Liquor - Sale of Alcoholic Liquor - Class D Licensees: Kane County Forest Preserve

Committee Flow: Executive Committee, County Board

Contact: Barbara Garza, 630.208.3834

Budget Information:

Was this item budgeted? No	Appropriation Amount: N/A
If not budgeted, explain funding source: N/A	

Summary:

The County Board previously passed O-16-210 amending the liquor code. It was determined after passage that the electronic version of the ordinance showed language being crossed out that should not have been. The State's Attorney has advised that the version approved by the Liquor Commission be re-legislated. This ordinance will allow full alcohol service in the Stadium level.

STATE OF ILLINOIS

COUNTY OF KANE

ORDINANCE NO. 16 - 421

**CORRECTING AND RESTATING ORDINANCE 16-210 - AMENDING CHAPTER 3 OF THE
KANE COUNTY CODE - ALCOHOLIC LIQUOR - SALE OF ALCOHOLIC LIQUOR - CLASS D
LICENSEES: KANE COUNTY FOREST PRESERVE**

WHEREAS, the Kane County Board previously passed Ordinance 16-210 amending Chapter 3 of the Kane County Code - Alcoholic Liquor - Classification of Retail Liquor Licenses - Class D Licensees: Kane County Forest Preserve District; and

WHEREAS, it was determined that after passage that there was an error in the electronic version of the ordinance in that language was crossed out that should not have been; and

WHEREAS, this Ordinance is a correction and restatement of the ordinance as it was passed by the Liquor Commission; and

WHEREAS, the Kane County Liquor Commission is recommending that it is in the best interests of the County to change the provisions of the liquor code regarding alcohol service in the stadium level of the Cougars stadium as part of the Kane County Forest Preserve District; and

WHEREAS, the Cougar's agreement with the Forest Preserve District includes the sale of all types of alcoholic liquor, and the State of Illinois Liquor Control Commission through its Chief Legal Counsel has noted the types of alcoholic liquor served at a specific licensed premises is based solely on the licenses issued by the local liquor control commissioner; and

WHEREAS, the Cougars desire to provide for full alcohol service in the stadium level in addition to the full alcohol service provided in the suites level.

NOW, THEREFORE, BE IT ORDAINED by the Kane County Board that Chapter 3 of the Kane County Code pertaining to Alcoholic Liquor be amended as follows:

**CHAPTER 3: ALCOHOLIC LIQUOR
ARTICLE 3: ALCOHOLIC LIQUOR: LICENSE CLASSIFICATION, NUMBER, FEES AND
REGULATIONS
SECTION 3-15: CLASSIFICATION OF RETAIL LIQUOR LICENSES:**

The local liquor control commission shall have the right to grant retail liquor licenses for the selling at retail of alcoholic liquor and not for resale in any form for the period beginning on April 1 of any year, and ending on March 31 of the next or succeeding year. The maximum number of allowable class licenses for each township is set forth in chapter 26 of this code as shall be determined from time to time by the Kane County board. License classifications shall be as follows:

F. Class D And D-1 Licenses:

1. Class D Licenses: ~~Beer/Wine/~~ Alcoholic Liquor/Frozen Margaritas Stadium - Kane County Forest Preserve: Such license shall authorize the retail sale in the stadium area, on the premises specified, for consumption on the premises

of ~~beer and wine~~ alcoholic liquor. Such license shall also authorize the retail sale of frozen, premixed margaritas from kiosks located adjacent to concession stands within the building or consumption within the stadium. "Margarita" is defined as a cocktail consisting of tequila, fruit flavored liqueur, and fruit juice. Further, a class D license shall be limited to those premises owned by the Kane County forest preserve district.

2. Class D-1 Licenses: Alcoholic Liquor Suites Level - Kane County Forest Preserve: Such license shall authorize the retail sale, within the building, for consumption of alcoholic liquor in the suites area only. Further, a class D-1 license shall be limited to those premises owned by the Kane County forest preserve district.

Passed by the Kane County Board on December 13, 2016.

John A. Cunningham
Clerk, County Board
Kane County, Illinois

Christopher J. Lauzen
Chairman, County Board
Kane County, Illinois

Vote:

16-12 Class D Liquor Code



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No. 16 - 422

Approving Purchase of Two (2) Body & Equipment Packages, Including Installation, for Two Tandem Axle Trucks, Kane County Division of Transportation

Committee Flow: Transportation Committee, Executive Committee, County Board

Contact: Tom Rickert, (630) 406-7305

Budget Information:

Was this item budgeted? Yes	Appropriation Amount: \$169,850.00
If not budgeted, explain funding source: N/A	

Summary:

Body Description: Two (2) dump body, wing and plow frame for tandem chassis

Vendor: Henderson Truck Equipment

Purchase Price: \$169,850.00 (\$84,925.00 each)

This body and snowplow equipment will be placed on the new plow truck chassis. The body is budgeted in the FY2017 Transportation Budget. Low bidder that meets our specifications is Henderson Truck Equipment. Please refer to bid tab. Staff requests committee approval.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO. 16 - 422

APPROVING PURCHASE OF TWO (2) BODY & EQUIPMENT PACKAGES, INCLUDING INSTALLATION, FOR TWO TANDEM AXLE TRUCKS, KANE COUNTY DIVISION OF TRANSPORTATION

WHEREAS, bids have been solicited and received for the purchase of two body and equipment packages including installation thereof (hereinafter the "equipment") for two tandem axle trucks for Kane County Division of Transportation; and

WHEREAS, the low bid for said equipment including installation was \$169,850.00 from Henderson Products, Inc., 11921 Smith Drive, Huntley, Illinois 60142.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the low bid for two (2) custom built truck body and equipment packages including installation thereof from Henderson Products, Inc. is hereby accepted and that said equipment be purchased from Henderson Truck Equipment for the amount of One Hundred Sixty Nine Thousand Eight Hundred Fifty Dollars (\$169,850.00) which shall be paid from County Highway Fund No. 300, Line Item #70070 (Automotive Equipment) and that the County Board Chairman is authorized to execute an agreement for the purchase of said equipment at the above stated price.

Line Item	Line Item Description	Was Personnel/Item/Service approved in original budget or a subsequent budget revision?	Are funds currently available for this Personnel/Item/Service in the specific line item?	If funds are not currently available in the specified line item, where are the funds available?
300.520.520.70070	Automotive Equipment	Yes	Yes	

Passed by the Kane County Board on December 13, 2016.

John A. Cunningham
Clerk, County Board
Kane County, Illinois

Christopher J. Lauzen
Chairman, County Board
Kane County, Illinois

Vote:

16-12 Bdy&EqmntPkgs



November 7, 2016

To: Purchasing Department – Kane county
719 South Batavia Street. Building A
Geneva, IL. 60134

Re: Contractor Disclosure Statement

Dear Sir/Madam,

Below please find listed our company information as requested.

Henderson Products, Inc. is a division of the Douglas Dynamics Corporation. Attached you will find a breakdown of our Officers and Directors.

Neither Henderson Products, Inc., nor any of its employees have donated to any Kane County elected officials in the previous twelve (12) months.

The above and attached information is true and correct.

Should you have further questions, please contact our office.

Regards,

A handwritten signature in black ink, appearing to read "Joe Vagle". The signature is fluid and cursive, with a large initial "J" and "V".

Joe Vagle | Sales Manager
Henderson Products
Ph: (847) 836-4996

cc:

HENDERSON PRODUCTS, INC.

11921 Smith Dr., Huntley, IL 60142 • P: (847) 836-4996 • F: (563) 927-7055 • www.hendersonproducts.com



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No. 16 - 423

Approving Adopt-A-Highway Program Applicants

Committee Flow: Transportation Committee, Executive Committee, County Board

Contact: Tom Rickert, (630) 406-7305

Budget Information:

Was this item budgeted? N/A	Appropriation Amount: N/A
If not budgeted, explain funding source: N/A	

Summary:

Pursuant to Kane County Board Ordinance No. 13-267 (Kane County Adopt-A-Highway Program), staff requests consideration of the attached resolution which approves the Adopt-A-Highway applicants.

NEW APPLICANTS: NOVEMBER

1. Lucky Maple 4-H Club - McGough Rd. from Ramm Rd. to IL Route 64
2.00 miles - both sides

RENEWAL APPLICANTS: NOVEMBER

1. St. Pat's Boy Scout Troup 10 - Silver Glen Rd. from Randall Rd. to Burr Rd.
2.00 miles - both sides
2. Kane County Democrats - Kirk Rd. from Division St. to IL Route 64
1.50 miles - west side

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO. 16 - 423

APPROVING ADOPT-A-HIGHWAY PROGRAM APPLICANTS

WHEREAS, the Illinois Highway Code of the Illinois Compiled Statutes (605 ILCS 120/1 *et seq.*) provides for the establishment of Adopt a Highway Programs by counties and various units of government throughout the State of Illinois to support anti-litter efforts by allowing groups of private citizens to adopt a segment of highway for the purpose of litter and refuse collection; and

WHEREAS, the County has enacted and otherwise established, pursuant to Kane County Board Ordinance No. 13-267, the Kane County Adopt-A-Highway Program in conformance with the Illinois Highway Code, which program is intended to assist the County in its efforts to remove refuse and litter from County highway right of way and otherwise beautify the County Highway System; and

WHEREAS, those groups whose names are set forth in the list below (a copy of which is on file in the office of the Kane County Clerk) have submitted applications for participation in the Kane County Adopt-A-Highway Program; and

WHEREAS, each of the groups' applications have been reviewed and approved by the County Engineer of Kane County and have subsequently been approved by the Transportation Committee of the Kane County Board; and

WHEREAS, the approval of the applicants for participation in the Kane County Adopt-A-Highway Program will facilitate the County's litter collection efforts on County highways and will aid in the beautification of all County highways whether in urban or rural areas of the County.

NOW, THEREFORE, BE IT RESOLVED by the County Board of Kane County that the applicant(s) listed below for participation in the Kane County Adopt-A-Highway Program are hereby approved.

<u>Applicant</u>	<u>Road</u>	<u>Distance</u>
Lucky Maple 4-H Club (New)	McGough Rd. - Ramm to Route 64	2.00 miles (both sides)
St. Pat's Boy Scout Troop 10 (Renewal)	Silver Glen Rd. - Randall to Burr	2.00 miles (both side)
Kane County Democrats (Renewal)	Kirk Rd. - Division to Route 64	1.50 miles (west side)

BE IT FURTHER RESOLVED that the County Engineer of Kane County is hereby directed to notify all applicant(s) of the approval of their application and to execute, on behalf of the County of Kane, the Kane County Adopt-A-Highway Program Agreement with said applicant(s).

Passed by the Kane County Board on December 13, 2016.

John A. Cunningham
Clerk, County Board
Kane County, Illinois

Christopher J. Lauzen
Chairman, County Board
Kane County, Illinois

Vote:

16-12 Adopt-A-Highway



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No. 16 - 424

Approving Amendment and Affidavit of Local Agency Agreement with the State of Illinois for Phase III Construction of Big Timber Road over Pingree/Tyler Creek, Kane County Section No. 01-00266-00-BR

Committee Flow: Transportation Committee, Executive Committee, County Board

Contact: Tom Rickert, (630) 406-7305

Budget Information:

Was this item budgeted? N/A	Appropriation Amount: N/A
If not budgeted, explain funding source: N/A	

Summary:

This resolution authorizes the County Board Chairman to sign the attached Amendment and Affidavit to extend the ending date of the current funding agreement. IDOT has required these documents in order to process any future reimbursements to the County for expenditures associated with the project.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO. 16 - 424

APPROVING AMENDMENT AND AFFIDAVIT OF LOCAL AGENCY AGREEMENT WITH THE STATE OF ILLINOIS FOR PHASE III CONSTRUCTION OF BIG TIMBER ROAD OVER PINGREE/TYLER CREEK, KANE COUNTY SECTION NO. 01-00266-00-BR

WHEREAS, the Illinois Constitution of 1970, Article VII, Section 10 and the Illinois Compiled Statutes, (5 ILCS 220/1, *et seq.*) authorizes the County of Kane (County) and the State of Illinois (State) to cooperate in the performance of their respective duties and responsibilities by contract and other agreements; and

WHEREAS, pursuant to Kane County Resolution No. 11-71, the County and the State entered into a joint funding agreement (hereinafter referred to as the "Agreement") for Phase III Construction of Big Timber Road over Pingree/Tyler Creek (hereinafter referred to as the "Improvement"); and

WHEREAS, IDOT has requested an Amendment to the Agreement for the extension of the term of the Agreement through December 31, 2018 (hereinafter the "Amendment") to allow for continued Phase III Construction of the Improvement and an affidavit to be submitted in support of the Amendment, (which Amendment and Affidavit are on file in the office of the Kane County Clerk).

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the Chairman thereof is hereby authorized to execute the Amendment along with its associated affidavit for the extension of the term of the Agreement with the State of Illinois acting through the Illinois Department of Transportation.

Passed by the Kane County Board on December 13, 2016.

John A. Cunningham
Clerk, County Board
Kane County, Illinois

Christopher J. Lauzen
Chairman, County Board
Kane County, Illinois

Vote:

16-12 BigTimberTylerAffidavit



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No. 16 - 425

Approving Amendment and Affidavit of Local Agency Agreement with the State of Illinois for Phase III Construction and Construction Engineering of French Road over Burlington Creek, Kane County Section No. 13-00386-00-MS

Committee Flow: Transportation Committee, Executive Committee, County Board

Contact: Tom Rickert, (630) 406-7305

Budget Information:

Was this item budgeted? N/A	Appropriation Amount: N/A
If not budgeted, explain funding source: N/A	

Summary:

This resolution authorizes the County Board Chairman to sign the attached Amendment and Affidavit to extend the ending date of the current funding agreement. IDOT has required these documents in order to process any future reimbursements to the County for expenditures associated with the project.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO. 16 - 425

**APPROVING AMENDMENT AND AFFIDAVIT OF LOCAL AGENCY AGREEMENT WITH THE
STATE OF ILLINOIS FOR PHASE III CONSTRUCTION AND CONSTRUCTION
ENGINEERING OF FRENCH ROAD OVER BURLINGTON CREEK, KANE COUNTY
SECTION NO. 13-00386-00-MS**

WHEREAS, the Illinois Constitution of 1970, Article VII, Section 10 and the Illinois Compiled Statutes, (5 ILCS 220/1, *et seq.*) authorizes the County of Kane (County) and the State of Illinois (State) to cooperate in the performance of their respective duties and responsibilities by contract and other agreements; and

WHEREAS, pursuant to Kane County Resolution No. 13-392, the County and the State entered into a joint funding agreement (hereinafter referred to as the "Agreement") for Phase III Construction and Construction Engineering for French Road over Burlington Creek (hereinafter referred to as the "Improvement"); and

WHEREAS, IDOT has requested an Amendment to the Agreement for an extension of the term of the Agreement through January 1, 2019 (hereinafter the "Amendment") to allow for continued Phase III Construction and Construction Engineering of the Improvement and the execution of an affidavit in support of the Amendment, (a copy of which Amendment and Affidavit are on file in the office of the Kane County Clerk.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the Chairman thereof is hereby authorized to execute the Amendment along with its associated affidavit, for the extension of the term of the Agreement with the State of Illinois acting through the Illinois Department of Transportation.

Passed by the Kane County Board on December 13, 2016.

John A. Cunningham
Clerk, County Board
Kane County, Illinois

Christopher J. Lauzen
Chairman, County Board
Kane County, Illinois

Vote:

16-12 FrenchBurlingtonAffidavit



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No. 16 - 426

Approving Amendment and Affidavit of Local Agency Agreement with the State of Illinois for Phase II Engineering for Huntley Road at Galligan Road Intersection Improvement, Kane County Section No. 08-00112-00-CH

Committee Flow: Transportation Committee, Executive Committee, County Board

Contact: Tom Rickert, (630) 406-7305

Budget Information:

Was this item budgeted? N/A	Appropriation Amount: N/A
If not budgeted, explain funding source: N/A	

Summary:

This resolution authorizes the County Board Chairman to sign the attached Amendment and Affidavit to extend the ending date of the current funding agreement. IDOT has required these documents in order to process any future reimbursements to the County for expenditures associated with the project.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO. 16 - 426

APPROVING AMENDMENT AND AFFIDAVIT OF LOCAL AGENCY AGREEMENT WITH THE STATE OF ILLINOIS FOR PHASE II ENGINEERING FOR HUNTLEY ROAD AT GALLIGAN ROAD INTERSECTION IMPROVEMENT, KANE COUNTY SECTION NO. 08-00112-00-CH

WHEREAS, the Illinois Constitution of 1970, Article VII, Section 10 and the Illinois Compiled Statutes, (5 ILCS 220/1, *et seq.*) authorizes the County of Kane (County) and the State of Illinois (State) to cooperate in the performance of their respective duties and responsibilities by contract and other agreements; and

WHEREAS, pursuant to Kane County Resolution No. 11-222, the County and the State entered into a joint funding agreement (hereinafter referred to as the "Agreement") for Phase II Engineering for Huntley Road at Galligan Road Intersection Improvement (hereinafter referred to as the "Improvement"); and

WHEREAS, IDOT has requested an Amendment to the Agreement for the extension of the term of the Agreement through December 31, 2018 (hereinafter the "Amendment") to allow for continued Phase II Engineering of the Improvement and for the execution of the Affidavit associated therewith, (copies of which are on file in the office of the Kane County Clerk.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the Chairman thereof is hereby authorized to execute the Amendment to the Agreement, along with its associated affidavit, with the State of Illinois acting through the Illinois Department of Transportation for the extension of the term of the Agreement for the Improvement.

Passed by the Kane County Board on December 13, 2016.

John A. Cunningham
Clerk, County Board
Kane County, Illinois

Christopher J. Lauzen
Chairman, County Board
Kane County, Illinois

Vote:

16-12 HuntleyGalliganAffidavit



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No. 16 - 427

Approving Amendment and Affidavit of Local Agency Agreement with the State of Illinois for Phase I Engineering for Main Street over Blackberry Creek, Kane County Section No. 08-00385-00-BR

Committee Flow: Transportation Committee, Executive Committee, County Board

Contact: Tom Rickert, (630) 406-7305

Budget Information:

Was this item budgeted? N/A	Appropriation Amount: N/A
If not budgeted, explain funding source: N/A	

Summary:

This resolution authorizes the County Board Chairman to sign the attached Amendment and Affidavit to extend the ending date of the current funding agreement. IDOT has required these documents in order to process any future reimbursements to the County for expenditures associated with the project.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO. 16 - 427

**APPROVING AMENDMENT AND AFFIDAVIT OF LOCAL AGENCY AGREEMENT WITH THE
STATE OF ILLINOIS FOR PHASE I ENGINEERING FOR MAIN STREET OVER
BLACKBERRY CREEK, KANE COUNTY SECTION NO. 08-00385-00-BR**

WHEREAS, the Illinois Constitution of 1970, Article VII, Section 10 and the Illinois Compiled Statutes, (5 ILCS 220/1, *et seq.*) authorizes the County of Kane (County) and the State of Illinois (State) to cooperate in the performance of their respective duties and responsibilities by contract and other agreements; and

WHEREAS, pursuant to Kane County Resolution No. 09-257, the County and the State entered into a joint funding agreement (hereinafter referred to as the "Agreement") for Phase I Engineering for Main Street over Blackberry Creek (hereinafter referred to as the "Improvement"); and

WHEREAS, IDOT has requested an Amendment to the Agreement for an extension of the term of the Agreement through December 31, 2018 (hereinafter the "Amendment") to allow for continued Phase I Engineering of the Improvement and execution of an Affidavit in support thereof, (copies of which are on file in the office of the Kane County Clerk).

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the Chairman thereof is hereby authorized to execute the Amendment along with its associated Affidavit, for the extension of the term of the Agreement with the State of Illinois acting through the Illinois Department of Transportation.

Passed by the Kane County Board on December 13, 2016.

John A. Cunningham
Clerk, County Board
Kane County, Illinois

Christopher J. Lauzen
Chairman, County Board
Kane County, Illinois

Vote:

16-12 MainBlackberryAffidavit



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No. 16 - 428

Approving Amendment and Affidavit of Local Agency Agreement with the State of Illinois for Phase II Engineering for the 2013 Highway Safety Improvement Project, Kane County Section No. 12-00424-00-SP

Committee Flow: Transportation Committee, Executive Committee, County Board

Contact: Tom Rickert, (630) 406-7305

Budget Information:

Was this item budgeted? N/A	Appropriation Amount: N/A
If not budgeted, explain funding source: N/A	

Summary:

This resolution authorizes the County Board Chairman to sign the attached Amendment and Affidavit to extend the ending date of the current funding agreement. IDOT has required these documents in order to process any future reimbursements to the County for expenditures associated with the project.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO. 16 - 428

APPROVING AMENDMENT AND AFFIDAVIT OF LOCAL AGENCY AGREEMENT WITH THE STATE OF ILLINOIS FOR PHASE II ENGINEERING FOR THE 2013 HIGHWAY SAFETY IMPROVEMENT PROJECT, KANE COUNTY SECTION NO. 12-00424-00-SP

WHEREAS, the Illinois Constitution of 1970, Article VII, Section 10 and the Illinois Compiled Statutes, (5 ILCS 220/1, *et seq.*) authorizes the County of Kane (County) and the State of Illinois (State) to cooperate in the performance of their respective duties and responsibilities by contract and other agreements; and

WHEREAS, pursuant to Kane County Resolution No. 13-96, the County and the State entered into a joint funding agreement (hereinafter referred to as the "Agreement") for Phase II Engineering for a 2013 Highway Safety Improvement Project (hereinafter referred to as the "Improvement"); and

WHEREAS, IDOT has requested an Amendment to the Agreement for an extension of the term of the Agreement through December 31, 2019 (hereinafter the "Amendment") to allow for continued Phase II Engineering of the Improvement and execution of an Affidavit in support thereof, (copies of which are on file in the office of the Kane County Clerk).

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the Chairman thereof is hereby authorized to execute the Amendment along with its associated Affidavit, for the extension of the term of the Agreement with the State of Illinois acting through the Illinois Department of Transportation.

Passed by the Kane County Board on December 13, 2016.

John A. Cunningham
Clerk, County Board
Kane County, Illinois

Christopher J. Lauzen
Chairman, County Board
Kane County, Illinois

Vote:

16-12 HSIPStage2Affidavit



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No. 16 - 429

Approving Amendment and Affidavit of Local Agency Agreement with the State of Illinois for Right-Of-Way Acquisition for Stearns Road Bridge Corridor, Kane County Section No. 98-00214-02-BR

Committee Flow: Transportation Committee, Executive Committee, County Board

Contact: Tom Rickert, (630) 406-7305

Budget Information:

Was this item budgeted? N/A	Appropriation Amount: N/A
If not budgeted, explain funding source: N/A	

Summary:

This resolution authorizes the County Board Chairman to sign the attached Amendment and Affidavit to extend the ending date of the current funding agreement. IDOT has required these documents in order to process any future reimbursements to the County for expenditures associated with the project.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO. 16 - 429

APPROVING AMENDMENT AND AFFIDAVIT OF LOCAL AGENCY AGREEMENT WITH THE STATE OF ILLINOIS FOR RIGHT-OF-WAY ACQUISITION FOR STEARNS ROAD BRIDGE CORRIDOR, KANE COUNTY SECTION NO. 98-00214-02-BR

WHEREAS, the Illinois Constitution of 1970, Article VII, Section 10 and the Illinois Compiled Statutes, (5 ILCS 220/1, *et seq.*) authorizes the County of Kane (County) and the State of Illinois (State) to cooperate in the performance of their respective duties and responsibilities by contract and other agreements; and

WHEREAS, pursuant to Kane County Resolution No. 02-151, the County and the State entered into a joint funding agreement (hereinafter referred to as the "Agreement") for right-of-way acquisition for the Stearns Road Bridge Corridor (hereinafter referred to as the "Improvement"); and

WHEREAS, IDOT has requested an Amendment to the Agreement for the extension of the term of the Agreement through December 31, 2018 (hereinafter the "Amendment") to allow for continued right-of-way acquisition for the Improvement and the approval and execution of an Affidavit in support thereof, (a copy of which is on file in the office the Kane County Clerk).

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the Chairman thereof is hereby authorized to execute the Amendment along with its associated Affidavit, for the extension of the term of the Agreement with the State of Illinois acting through the Illinois Department of Transportation.

Passed by the Kane County Board on December 13, 2016.

John A. Cunningham
Clerk, County Board
Kane County, Illinois

Christopher J. Lauzen
Chairman, County Board
Kane County, Illinois

Vote:

16-12 StearnsMaintAffidavit



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No. 16 - 430

Approving Amendment and Affidavit of Local Agency Agreement with the State of Illinois for Phase II Engineering for Stearns Road Bridge Corridor - Stage 3A, Illinois Route 25 from Dunham Road to New Stearns Road, Kane County Section No. 06-00214-18-RP

Committee Flow: Transportation Committee, Executive Committee, County Board

Contact: Tom Rickert, (630) 406-7305

Budget Information:

Was this item budgeted? N/A	Appropriation Amount: N/A
If not budgeted, explain funding source: N/A	

Summary:

This resolution authorizes the County Board Chairman to sign the attached Amendment and Affidavit to extend the ending date of the current funding agreement. IDOT has required these documents in order to process any future reimbursements to the County for expenditures associated with the project.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO. 16 - 430

APPROVING AMENDMENT AND AFFIDAVIT OF LOCAL AGENCY AGREEMENT WITH THE STATE OF ILLINOIS FOR PHASE II ENGINEERING FOR STEARNS ROAD BRIDGE CORRIDOR - STAGE 3A, ILLINOIS ROUTE 25 FROM DUNHAM ROAD TO NEW STEARNS ROAD, KANE COUNTY SECTION NO. 06-00214-18-RP

WHEREAS, the Illinois Constitution of 1970, Article VII, Section 10 and the Illinois Compiled Statutes, (5 ILCS 220/1, *et seq.*) authorizes the County of Kane (County) and the State of Illinois (State) to cooperate in the performance of their respective duties and responsibilities by contract and other agreements; and

WHEREAS, pursuant to Kane County Resolution No. 09-477, the County and the State entered into a joint funding agreement (hereinafter referred to as the "Agreement") for Phase II Engineering for the Stearns Road Bridge Corridor - Stage 3A (hereinafter referred to as the "Improvement"); and

WHEREAS, IDOT has requested an Amendment to the Agreement for the extension of the term of the Agreement through December 31, 2018 (hereinafter the "Amendment") to allow for continued Phase II Engineering of the Improvement and to approve and execute an Affidavit in support of the Amendment,, (copies of which are on file in the office of the Kane County Clerk).

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the Chairman thereof is hereby authorized to execute the Amendment along with its associated Affidavit, for the extension of the term of the Agreement with the State of Illinois acting through the Illinois Department of Transportation.

Passed by the Kane County Board on December 13, 2016.

John A. Cunningham
Clerk, County Board
Kane County, Illinois

Christopher J. Lauzen
Chairman, County Board
Kane County, Illinois

Vote:

16-12 StearnsIL25CCPRRAffidavit



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No. 16 - 431

Approving Amendment and Affidavit of Local Agency Agreement with the State of Illinois for Phase III Construction Engineering for Stearns Road Bridge Corridor - Stage 2A, McLean Fen Adaptive Management Plan, Kane County Section No. 06-00214-11-LS

Committee Flow: Transportation Committee, Executive Committee, County Board

Contact: Tom Rickert, (630) 406-7305

Budget Information:

Was this item budgeted? N/A	Appropriation Amount: N/A
If not budgeted, explain funding source: N/A	

Summary:

This resolution authorizes the County Board Chairman to sign the attached Amendment and Affidavit to extend the ending date of the current funding agreement. IDOT has required these documents in order to process any future reimbursements to the County for expenditures associated with the project.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO. 16 - 431

APPROVING AMENDMENT AND AFFIDAVIT OF LOCAL AGENCY AGREEMENT WITH THE STATE OF ILLINOIS FOR PHASE III CONSTRUCTION ENGINEERING FOR STEARNS ROAD BRIDGE CORRIDOR - STAGE 2A, MCLEAN FEN ADAPTIVE MANAGEMENT PLAN, KANE COUNTY SECTION NO. 06-00214-11-LS

WHEREAS, the Illinois Constitution of 1970, Article VII, Section 10 and the Illinois Compiled Statutes, (5 ILCS 220/1, *et seq.*) authorizes the County of Kane (County) and the State of Illinois (State) to cooperate in the performance of their respective duties and responsibilities by contract and other agreements; and

WHEREAS, pursuant to Kane County Resolution No. 11-249, the County and the State entered into a joint funding agreement (hereinafter referred to as the "Agreement") for Phase III Construction Engineering for Stearns Road Bridge Corridor - Stage 2A, McLean Fen Adaptive Management Plan (hereinafter referred to as the "Improvement"); and

WHEREAS, IDOT has requested an Amendment to the Agreement for extension of the term of the Agreement through December 31, 2018 (hereinafter the "Amendment") to allow for continued Phase III Construction Engineering of the Improvement, and approval of an Affidavit in support of the Amendment, (a copy of which are on file in the office of the Kane County Clerk).

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the Chairman thereof is hereby authorized to execute the Amendment along with its associated Affidavit, for the extension of the term of the Agreement with the State of Illinois acting through the Illinois Department of Transportation.

Passed by the Kane County Board on December 13, 2016.

John A. Cunningham
Clerk, County Board
Kane County, Illinois

Christopher J. Lauzen
Chairman, County Board
Kane County, Illinois

Vote:

16-12 StearnsMcCleanFenAffidavit



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No. 16 - 432

Approving Amendment and Affidavit of Local Agency Agreement with the State of Illinois for Phase II Engineering Services for Stearns Road Corridor Signal Interconnect, Kane County Section No. 11-00214-00-TL

Committee Flow: Transportation Committee, Executive Committee, County Board

Contact: Tom Rickert, (630) 406-7305

Budget Information:

Was this item budgeted? N/A	Appropriation Amount: N/A
If not budgeted, explain funding source: N/A	

Summary:

This resolution authorizes the County Board Chairman to sign the attached Amendment and Affidavit to extend the ending date of the current funding agreement. IDOT has required these documents in order to process any future reimbursements to the County for expenditures associated with the project.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO. 16 - 432

APPROVING AMENDMENT AND AFFIDAVIT OF LOCAL AGENCY AGREEMENT WITH THE STATE OF ILLINOIS FOR PHASE II ENGINEERING SERVICES FOR STEARNS ROAD CORRIDOR SIGNAL INTERCONNECT, KANE COUNTY SECTION NO. 11-00214-00-TL

WHEREAS, the Illinois Constitution of 1970, Article VII, Section 10 and the Illinois Compiled Statutes, (5 ILCS 220/1, *et seq.*) authorizes the County of Kane (County) and the State of Illinois (State) to cooperate in the performance of their respective duties and responsibilities by contract and other agreements; and

WHEREAS, pursuant to Kane County Resolution No. 14-191, the County and the State entered into a joint funding agreement (hereinafter referred to as the "Agreement") for Phase II Engineering for Stearns Road Corridor Signal Interconnect Improvement (hereinafter referred to as the "Improvement"); and

WHEREAS, IDOT has requested an Amendment to the Agreement for the extension of the term of the Agreement through December 31, 2018 (hereinafter the "Amendment") to allow for continued Phase II Engineering of the Improvement and the approval and execution of an Affidavit in support of the Amendment, (copies of which are on file in the office of the Kane County Clerk).

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the Chairman thereof is hereby authorized to execute the Amendment, along with its associated Affidavit, for the extension of the term of the Agreement with the State of Illinois acting through the Illinois Department of Transportation.

Passed by the Kane County Board on December 13, 2016.

John A. Cunningham
Clerk, County Board
Kane County, Illinois

Christopher J. Lauzen
Chairman, County Board
Kane County, Illinois

Vote:

16-12 StearnsTrafficAffidavit



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No. 16 - 433

Approving an Engineering Services Agreement with Hampton, Lenzini and Renwick, Inc. of Elgin, Illinois for the 2017 Bridge Structure Safety Inspections, Kane County Section No. 16-00475-00-EG

Committee Flow: Transportation Committee, Executive Committee, County Board

Contact: Tom Rickert, (630) 406-7305

Budget Information:

Was this item budgeted? Yes	Appropriation Amount: \$390,054.00
If not budgeted, explain funding source: N/A	

Summary:

The National Bridge Inspection Standards (NBIS) establish the requirements for structure inspection procedures, frequency of inspections, qualifications of personnel, inspection reports and related matters. Appropriately qualified personnel inspect structures and the findings are submitted to IDOT for inclusion in the state and national databases. Bridges found to be deficient are monitored. Some structures may require a reduction of loads, and ultimately, prompt programming of funds towards a rehabilitation or replacement improvement.

In 2015, staff utilized the Kane County QBS process and selected Hampton, Lenzini and Renwick, Inc. (HLR) as the preferred consultant for this work. The work was advertised as a one-year agreement, with the opportunity to follow up with two, one-year agreements if the consultant's work was satisfactory for the 2017 and 2018 inspection work. Staff recommends continuing this work with HLR.

This work includes in-depth structure inspections, loads ratings, and various on-call services. The 2016 negotiated engineering services agreement is for an amount not to exceed \$390,054.00. Details regarding the selection process can be found on the KDOT website.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO. 16 - 433

APPROVING AN ENGINEERING SERVICES AGREEMENT WITH HAMPTON, LENZINI AND RENWICK, INC. OF ELGIN, ILLINOIS FOR THE 2017 BRIDGE STRUCTURE SAFETY INSPECTIONS, KANE COUNTY SECTION NO. 16-00475-00-EG

WHEREAS, engineering services are necessary to perform annual on-going inspections of various in-service highway bridge structures throughout Kane County (herein referred to as the "Project"); and

WHEREAS, the Project was developed through the Kane County Division of Transportation to ensure the structural integrity of in-service bridges and is mandated by the Federal Surface Transportation Assistance Act of 1978; and

WHEREAS, in order to accomplish the Project, it is necessary to retain the services of a professional engineering firm to provide bridge inspection engineering services therefor; and

WHEREAS, Hampton, Lenizini and Renwick, Inc., 380 Shepard Drive, Elgin, IL 60123 has experience and professional expertise in bridge structure safety inspections and is willing to perform the required bridge inspection services for the Project for an amount not to exceed \$390,054.00; and

WHEREAS, the County has determined that it is in the County's best interest to enter into an agreement with Hampton, Lenzini and Renwick, Inc. to provide bridge inspection services for the Project, (a copy of which is on file in the office the Kane County Clerk); and

WHEREAS, the County has determined that there be appropriated \$390,054.00 to pay for said Project.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the Chairman thereof is hereby authorized to execute a bridge inspection engineering services agreement with Hampton, Lenzini and Renwick, Inc. for the Project.

BE IT FURTHER RESOLVED that the Kane County Board appropriate the sum of Three Hundred Ninety Thousand Fifty Four and 00/100 Dollars (\$390,054.00) from County Bridge Fund #301, Line Item #52100 (Bridge Inspection) to pay for said Engineering services for the Project.

Line Item	Line Item Description	Was Personnel/Item/Service approved in original budget or a subsequent budget revision?	Are funds currently available for this Personnel/Item/Service in the specific line item?	If funds are not currently available in the specified line item, where are the funds available?
301.520.521.52100	Bridge Inspection	Yes	Yes	

Passed by the Kane County Board on December 13, 2016.

John A. Cunningham
Clerk, County Board
Kane County, Illinois

Christopher J. Lauzen
Chairman, County Board
Kane County, Illinois

Vote:

16-12 StructureInspHLR



Hampton, Lenzini and Renwick, Inc.

Civil Engineers • Structural Engineers • Land Surveyors • Environmental Specialists
www.hltrengineering.com

November 3, 2016

Mr. Jim Hansen
Kane County Government Center
Purchasing Department, Building A
719 S. Batavia Avenue
Geneva, Illinois 60134

Re: Contractor Disclosure Acknowledgement
Kane County Code
Article III, Division 3, Section 2-112
Hampton, Lenzini and Renwick, Inc. (HLR)

Dear Mr. Hansen:

In compliance with the Kane County Code referenced above, this letter will serve as our disclosure acknowledgement of the following:

1. No campaign contributions have been made to any current officer or countywide elected official in Kane County in the last 12 months.
2. Individuals having more than 5% ownership of shares in HLR:

David Hinkston..... 19.86%
119 Tilton Park Drive
DeKalb, IL 60115

Dirk Yuill..... 10.60%
4 Bedford Lane
Geneva, IL 60134-1815

ReJena Lyon 9.19%
3100 E. State Street
Rockford, IL 61108

Erica Spolar 9.19%
11713 Winding Trail
Willow Springs, IL 60480

Austin Ridgely 8.48%
555 North IL 130
Parkersburg, IL 62452

Steven Megginson 7.63%
501 Appomattox Drive
Springfield, IL 62711

380 Shepard Drive
Elgin, Illinois 60123-7010
Tel. 847.697.6700
Fax 847.697.6753

6825 Hobson Valley Drive, Suite 302
Woodridge, Illinois 60517
Tel. 847.697.6700
Fax 847.697.6753

3085 Stevenson Drive, Suite 201
Springfield, Illinois 62703
Tel. 217.546.3400
Fax 217.546.8116

323 W. Third Street, P.O. Box 160
Mt. Carmel, Illinois 62863
Tel. 618.262.8651
Fax 618.263.3327

John Acree..... 7.07%
104 Deeridge Crossing
Mt. Carmel, IL 62863

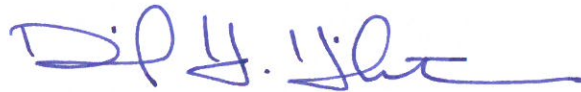
Randal Newkirk..... 5.65%
1774 Eagle Brook Drive
Geneva, IL 60134

- 3. HLR does not have any lobbyists, agents, or representatives who are or would be having contact with County employees or officials in relation to contracts or bids.
- 4. HLR has not withheld nor reserved any information regarding economic interest in the firm as required by County Code for this disclosure.

Yours truly,

HAMPTON, LENZINI AND RENWICK, INC.

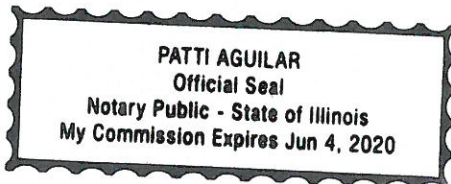
By:

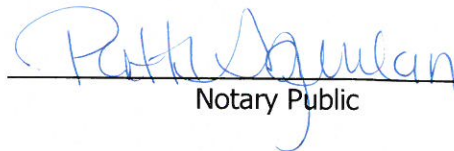


David H. Hinkston, P.L.S.
President/C.E.O.

DHH:abt

SUBSCRIBED AND SWORN to before me this 4th day of November, 2016.





Notary Public

**KANE COUNTY BOARD
APPOINTMENTS**

DECEMBER 13, 2016

Kane County Zoning Board of Appeals

(5-YEAR TERMS - EXPIRING DECEMBER 2021)

- Manuel Barbosa, Chairman *(ELGIN TOWNSHIP)*
- Tracy Aris *(ST. CHARLES TOWNSHIP)*
- Marc Falk *(PLATO TOWNSHIP)*
- Mary Lake *(BURLINGTON TOWNSHIP)*
- Wendy Melgin *(CAMPTON TOWNSHIP)*
- Ann Michalsen *(BLACKBERRY TOWNSHIP)*
- Mollie Millen *(AURORA TOWNSHIP)*

Mill Creek Special Service Area Advisory Body

(2-YEAR TERMS – EXPIRING JANUARY 2019)

- Michael Barth *(REAPPOINTMENT)*
- William Earle *(REAPPOINTMENT)*
- Carol (Brennan) Frey *(REAPPOINTMENT)*
- Mark Neville *(REAPPOINTMENT)*
- Katherine Parr *(REAPPOINTMENT)*
- Clare Fitzgerald *(NEW APPOINTMENT)*