



**KANE COUNTY**  
**COUNTY BOARD**  
**TUESDAY, FEBRUARY 14, 2017**

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: January 10, 2017
5. NEW AND UNFINISHED BUSINESS

**A. PRESENTATIONS/DISCUSSION**

- Chairman's Short Program

**B. SPEAKERS (Agenda & Non-Agenda Items)**

**C. ZONING PETITIONS**

**Petition #4398**

Petitioner:

Location:

Proposed:

2040 Plan:

Objectors:

Recommendations:

**DUNDEE TOWNSHIP**

Patrycja Karwowski

West side of Boyer Road, 1/3 mile north of Huntley Road,  
Section 6, Dundee Township (19N310 Boyer Road)

Five-Year Interim Special Use for a small construction business

Resource Management Area

**Kane County Resident**

Regional Planning Comm.: N/A

Zoning Board: Approve with the following stipulations:

1. No more than three (3) trucks and trailers may be stored on the property.
2. No more than four (4) shipping containers may be used for storage on the property.
3. Landscape screening shall be installed along the northern side of the property within 6 months of the granting of the Interim Special Use.

Development Committee: Approve with the three stipulations

**Petition #4408**

Petitioner:

Location:

Proposed:

2040 Plan:

Objectors:

Recommendations:

**BURLINGTON TOWNSHIP**

Ceils Farm, LLC

48W131 McGough Road, Section 16, Burlington Township (04-16-200-008)

Rezoning from F-District Farming to E-1 District Estate

Residential

Countryside Estate Residential

None

Regional Planning Comm.: N/A

Zoning Board: Approve

Development Committee: Approve

**Petition #4409**                      **VIRGIL TOWNSHIP**  
 Petitioner:                          Michael Yagen Trust  
 Location:                            On the north side of Winters Road, opposite of property at  
    49W985 Winters Road, Section 17, Virgil Township (07-17-300-  
    005)  
 Proposed:                           Rezoning from F-District Farming to F-1 District Rural  
    Residential  
 2040 Plan:                           Agricultural  
 Objectors:                           None  
 Recommendations:                Regional Planning Comm.: N/A  
    Zoning Board: Approve  
    Development Committee: Approve

**Petition #4410**                      **BLACKBERRY TOWNSHIP**  
 Petitioner:                          Thomas Gould  
 Location:                            On the north and south sides of Green Road in the immediate  
    area of 2S230 Green Road, Section 29, Blackberry Township  
    (11-29-200-033, 042, 043, 044 and 045)  
 Proposed:                           Rezoning from F-District Farming to F-1 District Rural  
    Residential and rezoning from F-1 District Rural Residential to  
    E-1 District Estate Residential and F-District Farming  
 2040 Plan:                           Countryside Estate Residential on the north side of Green Road,  
    Agricultural on the south side of Green Road  
 Objectors:                           None  
 Recommendations:                Regional Planning Comm.: N/A  
    Zoning Board: Approve  
    Development Committee: Approve

**D. RESOLUTIONS/ORDINANCES**

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

**Executive**

#17 - 29                            Authorizing Certain Actions Relative to the Tax Agent

**Finance/Budget**

#17 - 30                            Revising the Kane County Financial Policies - Travel

#17 - 31                            Authorizing Change Order #1 for Contract for 2016 Kane County  
Government & Mill Creek Sidewalk Repair Services

#17 - 32                            Authorizing Change Order #1 for Contract for Mill Creek Landscape  
Architect Professional Services

#17 - 33                            Authorizing a Contract Extension for Bill Preparation and Collection  
Services (Kane County Collector)

#17 - 34                            Authorizing a Contract Extension for Credit Card and Electronic  
Payment Services (Kane County Collector)

- #17 - 35 Amending the 2017 Fiscal Year Budget Rollover of Fiber Project Funds
- #17 - 36 Approving FY17 Budget Adjustment Roll-over of Unused FY16 Vehicle Budget
- #17 - 37 Amending the 2017 Fiscal Year Budget Rollover of Fiber and Radio Project Funds
- #17 - 38 Amending the 2017 Fiscal Year Budget Rollover of Software Capital Project Funds
- #17 - 39 Authorizing Rollover to FY2017 for Environmental Contractual Expenses
- #17 - 40 Authorizing Approval of 2017 Aerial Orthoimagery
- #17 - 41 Amending FY 2016 Budget Amendment for Coroner's Office
- #17 - 42 Amending Resolution No. 16-295 Authorizing Contracts Providing 2017 Group Health, Dental and Vision Plans
- #17 - 43 Authorizing an Amendment of the Grant Agreement for 2017 Illinois Department Human Services (IDHS) All Our Kids (AOK) Program
- #17 - 44 Repealing Sec. 2-196(A) of the Kane County Code and Replacing it with a New Sec. 2-196(A) (Depositories for Funds of County Treasurer/Collector)
- #17 - 45 Approving November 2016 Claims Paid
- #17 - 46 Approving December 2016 Claims Paid
- #17 - 47 Amending the Fiscal Year 2017 and 2016 Budgets to Roll Over Budget for Off-Balance Sheet Account Project
- #17 - 48 Amending the Fiscal Year 2016 Budget for Sheriff's Office Adult Prisoner Board & Care
- #17 - 49 Amending the Fiscal Year 2016 Budget for State Alien Assistance Program Expense
- #17 - 50 Authorizing Interfund Loan from General Fund to Judicial Technology Fund

**Transportation**

- #17 - 51 Approving Phase II Engineering Services Agreement with Engineering Resource Associates, Inc. of Warrenville, Illinois for Bliss Road over Lake Run Creek, Kane County Section No. 16-00474-00-BR

- #17 - 52            Approving Acquisition of Highway Right of Way, Bunker Road Extension, Kane County Section No. 14-00275-01-PV, Parcel No. 0001TE, 0002, 0003, 0004, 0005, 0005TE, 0006, 0007, 0007TE, 0008, 0008TE and 0009
- #17 - 53            Approving Acquisition of Highway Right of Way, Longmeadow Parkway Bridge Corridor, Kane County Section No. 94-00215-01-BR, Parcel No. 1LN0008
- #17 - 54            Approving an Intergovernmental Agreement with the State of Illinois for Construction for Adaptive Signal Control System, Randall Road Corridor, Kane County Section No. 14-00441-00-TL
- #17 - 55            Prohibiting Right Turn on Red, County Highway No. 77 (Kirk Road) at Wilson Street, Batavia, Illinois
- #17 - 56            Approving Alteration of Speed Limit, Aurora Township
- #17 - 57            Approving Alteration of Speed Limits, Blackberry Township
- #17 - 58            Approving Alteration of Speed Limit, Campton Township
- #17 - 59            Approving Alteration of Speed Limit, Elgin Township
- #17 - 60            Approving Alteration of Speed Limit, Rutland Township
- #17 - 61            Requesting Quick Take Authority for the Acquisition of Highway Right of Way, Huntley at Galligan Intersection Improvement, Parcel No. 0003 - Kane County Section No. 08-00112-00-CH and Longmeadow Parkway, Parcels: Karen Dr. ROW (a portion), Autumn Trail ROW (a portion), 1LN0020, 1LN0021, 1LN0021TE, 1LN0022, 1LN0022TE, 1LN0024, 1LN0024TE-A, 1LN0024TE-B, 1LN0083, 1LN0083TE, 1LN00118TE, 1LN0119TE, 1LN0123-A, 1LN0123-B, & 1LN0123TE Kane County Section No. 94-00215-01-BR

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

- #17 - 62            Approving Appointment to Forest Preserve District *(Not Included)*

**E. APPOINTMENTS**

- Kane County Emergency Communications Board (KaneComm)

**6. EXECUTIVE SESSION**

**7. SETTLEMENT OF CLAIMS**

- A. 13 WC 15758
- B. 15 WC 22015 & 22016
- C. Res. 17-63: Settlement of Claim No. 16 WC 18122

**8. ADJOURNMENT TO TUESDAY, March 14, 2017**



## ZONING PETITION EXECUTIVE SUMMARY

### Petition No. 4398: Patrycja Karwowski

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

#### Summary:

**Petition #4398**

Petitioner:

Location:

Proposed:

2040 Plan:

Objectors:

Recommendations:

**DUNDEE TOWNSHIP**

Patrycja Karwowski

West side of Boyer Road, 1/3 mile north of Huntley Road, Section 6, Dundee Township (19N310 Boyer Road)

Five-Year Interim Special Use for a small construction business

Resource Management Area

**Kane County Resident**

Regional Planning Comm.: N/A

Zoning Board: Approve with the following stipulations:

1. No more than three (3) trucks and trailers may be stored on the property.
2. No more than four (4) shipping containers may be used for storage on the property.
3. Landscape screening shall be installed along the northern side of the property within 6 months of the granting of the Interim Special Use.

Development Committee: Approve with the three stipulations

STATE OF ILLINOIS

COUNTY OF KANE

**PETITION NO. 4398**  
ORDINANCE AMENDING THE  
ZONING ORDINANCE OF KANE COUNTY, ILLINOIS

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

- 1) That an Interim Special Use is hereby granted and allowed under the provisions of Article VIII, Section 8.1-2 (cc) of the Zoning Ordinance of Kane County, Illinois, allowing a small construction business on the following described property:

That part of the Northeast Quarter of the Southwest Quarter of Section 6, Township 42 North, Range 8 East of the 3<sup>rd</sup> Principal Meridian described as follows: commencing at the Southeast corner of said Northeast Quarter of the Southwest Quarter; thence North along the East line of said Quarter Quarter 330.35 feet, thence South 88 degrees 52 minutes and 30 seconds West 772.0 feet to a point of beginning; thence South 88 degrees 52 minutes and 30 seconds West 102.0 feet; thence North 00 degrees 19 minutes 45 seconds East 165.36 feet; thence North 88 degrees 52 minutes 27 seconds East 102.0 feet; thence South 00 degrees 19 minutes 45 seconds West 165.36 feet to the point of beginning, in the Township of Dundee, Kane County, Illinois. The property is located at 19N310 Boyer Road.

- 2) That the Interim Special Use be granted subject to the following stipulations:
  1. No more than three (3) trucks and trailers may be stored on the property.
  2. No more than four (4) shipping containers may be used for storage on the property.
  3. Landscape screening shall be installed along the northern side of the property within 6 months of the granting of the Interim Special Use.
  4. The petitioner is currently in violation of the KC Stormwater Ordinance and the Zoning Ordinance. If approved, the petition shall be conditionally permitted for one year. If the petitioner is in compliance with the KC Stormwater Ordinance within one year from the date of approval of this petition, the interim special use shall be permitted for an additional 4 years. If the petitioner is not in compliance with the KC Stormwater Ordinance within one year of approval of this petition, the interim special use approval is terminated and the owner must cease the business use.
  5. The Interim Special Use is only granted to the petitioner and terminates upon sale or lease of the property or business to any other party.
- 3) That the zoning maps of Kane County, Illinois be amended accordingly.
- 4) This ordinance shall be in full force and effect from and after its passage and approved as provided by law.

Passed by the Kane County Board on February 14, 2017.

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

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



## ZONING PETITION EXECUTIVE SUMMARY

### PETITION NO. 4408: Ceils Farm, LLC

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

#### Summary:

**Petition #4408**

Petitioner:

Location:

Proposed:

2040 Plan:

Objectors:

Recommendations:

**BURLINGTON TOWNSHIP**

Ceils Farm, LLC

48W131 McGough Road, Section 16, Burlington Township (04-16-200-008)

Rezoning from F-District Farming to E-1 District Estate Residential

Countryside Estate Residential

None

Regional Planning Comm.: N/A

Zoning Board: Approve

Development Committee: Approve

STATE OF ILLINOIS

COUNTY OF KANE

**PETITION NO. 4408**  
ORDINANCE AMENDING THE  
ZONING ORDINANCE OF KANE COUNTY, ILLINOIS

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

- 1) That the following described property is hereby rezoned and reclassified from F-District Farming to E-1 District Estate Residential:

That North Half of the Southeast Quarter of the Northeast Quarter of Section 16, Township 41 North, Range 6 East of the Third Principal Meridian except the south 165 feet of the east 528 feet thereof, and also excepting the west 132 feet thereof, in Burlington Township, Kane County, Illinois. The property is located at 48W131 McGough Road.

- 2) That the zoning maps of Kane County, Illinois be amended accordingly.
- 3) This ordinance shall be in full force and effect from and after its passage and approved as provided by law.

Passed by the Kane County Board on February 14, 2017.

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

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

Vote:



## ZONING PETITION EXECUTIVE SUMMARY

### PETITION NO. 4409: Michael Yagen Trust

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

#### Summary:

**Petition #4409**

Petitioner:

Location:

Proposed:

2040 Plan:

Objectors:

Recommendations:

**VIRGIL TOWNSHIP**

Michael Yagen Trust

On the north side of Winters Road, opposite of property at 49W985 Winters Road, Section 17, Virgil Township (07-17-300-005)

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

Agricultural

None

Regional Planning Comm.: N/A

Zoning Board: Approve

Development Committee: Approve

STATE OF ILLINOIS

COUNTY OF KANE

**PETITION NO. 4409**  
ORDINANCE AMENDING THE  
ZONING ORDINANCE OF KANE COUNTY, ILLINOIS

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

- 1) That the following described property is hereby rezoned and reclassified from F-District Farming to F-1 District Rural Residential:

The south 525.0 feet of the westerly 190.0 feet of the Southwest Quarter of Section 17, Township 40 North, Range 6 East of the Third Principal Meridian, in Virgil Township, Kane County, Illinois. The property is located north of the property located at 49W985 Winters Road.

- 2) That the zoning maps of Kane County, Illinois be amended accordingly.
- 3) This ordinance shall be in full force and effect from and after its passage and approved as provided by law.

Passed by the Kane County Board on February 14, 2017.

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

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

Vote:



## ZONING PETITION EXECUTIVE SUMMARY

### PETITION NO. 4410: Thomas Gould

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

#### Summary:

**Petition #4410**

Petitioner:

Location:

Proposed:

2040 Plan:

Objectors:

Recommendations:

**BLACKBERRY TOWNSHIP**

Thomas Gould

On the north and south sides of Green Road in the immediate area of 2S230 Green Road, Section 29, Blackberry Township (11-29-200-033, 042, 043, 044 and 045)

Rezoning from F-District Farming to F-1 District Rural Residential and rezoning from F-1 District Rural Residential to E-1 District Estate Residential and F-District Farming

Countryside Estate Residential on the north side of Green Road, Agricultural on the south side of Green Road

None

Regional Planning Comm.: N/A

Zoning Board: Approve

Development Committee: Approve

STATE OF ILLINOIS

COUNTY OF KANE

**PETITION NO. 4410**  
ORDINANCE AMENDING THE  
ZONING ORDINANCE OF KANE COUNTY, ILLINOIS

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

- 1) That the following described property is hereby rezoned and reclassified from F-District Farming to F-1 District Rural Residential and from F-1 District Rural Residential to F-District Farming and E-1 District Estate Residential:

F District-Farming - lying north of Green Road: That part of the Northeast Quarter of Section 29, Township 39 North, Range 7 East of the Third Principal Meridian described as follows: Commencing at the northwest corner of said Northeast Quarter; thence South 89°53'00" East along the north line of said Quarter 272.0 feet; thence South 1°57'34" West 1335.42 feet to a point on the south line of the Northwest Quarter of said Northeast Quarter that is 250.0 feet easterly of the southwest corner of said Northwest Quarter for a point of beginning; thence North 1°57'34" East along the last described course 533.0 feet to the southerly line of premises owned by the Forest Preserve District of Kane County and described in Document 2004K111892; thence North 78°17'09" East along the southerly line of said Forest Preserve District premises 335.0 feet; thence South 22°39'30" East 681.36 feet to the center line of Green Road; thence southwesterly along said center line 458.88 feet to the southeast corner of a tract of land conveyed to Aniello Lombardozi by Document 2012K039094; thence North 0°15'25" West along the easterly line of said Lombardozi tract 356.69 feet to the northeast corner thereof; thence South 89°35'21" West along the northerly line of said Lombardozi tract 186.06 feet to the northwest corner thereof; thence South 0°26'12" East along a westerly line of said Lombardozi tract 100.0 feet to an angle in said westerly line; thence South 9°16'56" West along a westerly line of said Lombardozi tract 14.71 feet to the south line of said Northwest Quarter; thence South 89°55'10" West along said south line 14.65 feet to the point of beginning in Blackberry Township, Kane County, Illinois. E1 District-Estate - lying north of Green Road - That part of the Northeast Quarter of Section 29, Township 39 North, Range 7 East of the Third Principal Meridian described as follows: Commencing at the northeast corner of said Northeast Quarter; thence North 89°53'00" West along the north line of said Quarter 1289.64 feet to the northeast corner of the Gould Farm as described in Document 456112; thence South 17°38'00" East along the easterly line of said Gould Farm 1199.78 feet to the center line of Green Road; thence South 77°46'44" West along said center line 274.64 feet for a point of beginning; thence North 17°38'00" West 265.0 feet; thence northerly along a curve to the right having a radius of 150.0 feet tangent to the last described course 124.89 feet; thence North 30°04'22" East tangent to the last described curve at the last described point 147.75 feet; thence northerly along a curve to the left having a radius of 150.0 feet tangent to the last described course 124.89 feet; thence North 17°38'00" West tangent to the last described curve at the last described point 31.70 feet; thence South 78°17'09" West, being along a southerly line of premises owned by the Forest Preserve District of Kane County and described in Document 2004K111892, 896.64 feet to a point that is 335.0 feet North 78°17'09" East of the easterly line of a tract of land conveyed by Document 2009K023469; thence South 22°39'30" East 681.36 feet to said center line; thence northeasterly and easterly along said center line 626.38 feet to the point of beginning in Blackberry Township, Kane County, Illinois. F1 District-Rural Residential - lying southerly of Green Road - That part of the Northeast Quarter

of Section 29, Township 39 North, Range 7 East of the Third Principal Meridian described as follows: Commencing at the northeast corner of said Northeast Quarter; thence North 89°53'00" West along the north line of said Quarter 1289.64 feet to the northeast corner of the Gould Farm as described in Document 456112; thence South 17°38'00" East along the easterly line of said Gould Farm 1199.78 feet to the center line of Green Road; thence South 77°46'44" West along said center line 216.94 feet for a point of beginning; thence South 12°13'16" East at right angles to said center line 372.0 feet; thence South 77°46'44" West at right angles to the last described course 410.0 feet; thence North 12°13'16" West at right angles to the last described course 370.60 feet to said center line; thence easterly along said center line 410.01 feet to the point of beginning in Blackberry Township, Kane County, Illinois. The properties are located in the immediate area of 2S230 Green Road.

- 2) That the zoning maps of Kane County, Illinois be amended accordingly.
- 3) This ordinance shall be in full force and effect from and after its passage and approved as provided by law.

Passed by the Kane County Board on February 14, 2017.

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

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



## RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

### Resolution No. 17 - 29

Authorizing Certain Actions Relative to the Tax Agent

**Committee Flow:** Executive Committee, County Board

**Contact:** Ellyn McGrath, 630.208.5104

### Budget Information:

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

### Summary:

This authorizes execution of a deed of conveyance of the County's interest or the cancellation of the appropriate certificate of purchase, as the case may be, on the real estate described in the attached Exhibit for the sums shown and to be disbursed as shown and according to law.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO. 17 - 29

**AUTHORIZING CERTAIN ACTIONS RELATIVE TO THE TAX AGENT**

WHEREAS, the County of Kane has undertaken a program to collect delinquent taxes and to perfect titles to real property in cases where the taxes on the same have not been paid pursuant to 35 ILCS 200/21-90; and

WHEREAS, pursuant to this program the County of Kane, as trustee for the taxing districts involved, has acquired an interest in the real estate described on the attached exhibit; and

WHEREAS, it appears to the Kane County Board that it would be to the best interest of the taxing districts of Kane County to dispose of this interest in said property.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the Chairman thereof be and hereby is authorized to execute a deed of conveyance of the County's interest or authorize the cancellation of the appropriate certificate of purchase, as the case may be, on the real estate described in the attached exhibit for the sums shown and to be disbursed as shown and according to law.

Passed by the Kane County Board on February 14, 2017.

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

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

Vote:

17-02 Tax Agent

Kane County Monthly Resolution List February 2017

Resolution Number	Item Number	Parcel#	Type Of Transaction	Account Name	Total Collected	County Clerk	Auctioneer	Recorder/ Sec. of State	Agent	County Treasurer
02-17-001	1216901	12-15-401-009	SAL	City of Batavia	507.00	0.00	0.00	57.00	250.00	200.00
					507.00	0.00	0.00	57.00	250.00	200.00

Clerk Fees 0.00

Sec. of State / Recorder Fees 57.00

Total To County 257.00



## RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

### **Resolution No. 17 - 30**

Revising the Kane County Financial Policies - Travel

**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 revises the Kane County Financial Policies to account for Illinois State Statute - Local Government Travel Expense Control Act - 50 ILCS 150 that was enacted on July 22, 2016 and is effective January 1, 2017.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO. 17 - 30

**REVISING THE KANE COUNTY FINANCIAL POLICIES - TRAVEL**

WHEREAS, the County Board originally adopted the Kane County Financial Policies in January 12, 1999 via Ordinance #99-30, with the last amendment being Resolution 16-392; and

WHEREAS, it is required that the Financial Policies be reviewed on an annual basis; and

WHEREAS, such review has identified the need to modify one of the requirements of the Travel Policy portion to be consistent with the Internal Revenue Service (IRS) requirements for an accountable employee reimbursement plan; and

WHEREAS, the Illinois "Local Government Travel Expense Control Act" 50 ILCS 150/1 et seq., enacted on July 22, 2016 and effective January 1, 2017 requires certain regulations to be adopted by the County regarding approval of travel, meal and lodging expenses;

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board to replace "ninety (90) days" with "sixty (60) days" in section 11(a)(3)(a)(4) "Travel - Required Documentation" of the Financial Policies so as to be consistent with IRS requirements for an accountable employee reimbursement plan; and

BE IT FURTHER RESOLVED by the Kane County Board to replace section 11(a)(1)(a)(2) "Airfare or Train" of the Financial Policies with the following:

"The actual cost, not to exceed coach air fare. Private airplane at private auto mileage rate but not to exceed the related cost of coach airfare. Airfare shall normally assume seven (7) day advance purchase and non-cancelable basis. Internet bookings should be used when available as the lowest possible air fare for the destination. Exceptions must be explained and approved by the elected official or department head."

BE IT ALSO FURTHER RESOLVED by the Kane County Board to replace section 11(a)(1)(d) "Lodging" of the Financial Policies with the following:

"Actual cost of a room with a maximum double occupancy capacity at the facility where the seminar or conference is being held. The County will not reimburse for more than the conference rate, if a conference rate is available. When rooms are not available at this facility, room reservations are permitted at a nearby facility with comparable room rates. For other business trips, actual cost of a room at a facility location convenient to the business nature of the trip. Actual cost includes all applicable taxes. Travelers are encouraged but not required to share lodging accommodations. Receipts are necessary to support actual cost. Non seminar/conference lodging rates are reimbursable up to the GSA CONSUS per diem lodging rate applicable to the location plus 20%. GSA CONSUS per diem rates are available at [www.gsa.gov](http://www.gsa.gov) and a printout of the applicable per diem rate page should be submitted with the PEV."

BE IT ALSO FURTHER RESOLVED by the Kane County Board to replace the headings for sections 11(a)(1)(e) and 11(a)(2)(e) of the Financial Policies that currently read "Other allowable

expenses” with headings that read “Other allowed and disallowed expenses”.

BE IT ALSO FURTHER RESOLVED by the Kane County Board to replace section 11(a)(2)(b) “Meals” of the Financial Policies with the following:

“Meal cost reimbursement must not exceed the per diem for the meal and will be reduced for meals included in registration fees. Employees traveling locally on County business will not be reimbursed for meal cost unless reimbursement is required by an applicable collective bargaining agreement or the elected official/department head agrees (as indicated by their approval of the request) that the circumstances related to the travel (such as time limitations or conditions) prevented the employees from providing the meal they normally would have provided for themselves at their workplace. Exceptions for grant funded programs, collective bargaining agreements and other special circumstances require the approval of the elected official or department head.”

BE IT ALSO FURTHER RESOLVED by the Kane County Board to replace section 11(a)(2)(d) “Department meetings and events” of the Financial Policies with the following:

No county reimbursement for refreshments unless there is at least one guest in attendance who is not a county employee. No reimbursement for mileage to and from the meeting or event without prior department head approval.

BE IT ALSO FURTHER RESOLVED by the Kane County Board that the Kane County Financial Policies be amended to add the following regulations to the “Travel Policy” section:

“6) Required County Board Approval:

a. In accordance with the Local Government Travel Expense Control Act, 50 ILCS 150/1 et seq., (the “Travel Expense Control Act”), all reimbursements for travel, meals and lodging of County Board members and County Board Chairman must be approved by a roll call vote of the County Board. Such reimbursement requests should be advanced through the Finance Committee and the Executive Committee before submission to the County Board for approval.

b. In accordance with the Travel Expense Control Act, all reimbursements for travel, meals and lodging that exceed the maximum amounts allowed under this policy - including those incurred or approved by an elected official - must be approved by a roll call vote of the County Board. Such reimbursement requests should be advanced through the Standing Committee to which the department head or elected official makes reports, the Finance Committee, and the Executive Committee before submission to the County Board for approval.”

Passed by the Kane County Board on February 14, 2017.

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

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

Vote:

17-02 Policies - Travel



## RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

### Resolution No. 17 - 31

Authorizing Change Order #1 for Contract for 2016 Kane County Government & Mill Creek Sidewalk Repair 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: \$26,229.19
If not budgeted, explain funding source:	

### Summary:

Building Management bid sidewalk and concrete repairs for Mill Creek SSA and Kane County Government. The County Board approved (Res#16-132) to Copenhaver Construction of Gilberts, IL 60136, for the amount of 127,713.20. In addition, there was a 15% contingency valued at \$19,157.00, for a total project cost of \$146,870.20. This contingency amount was not part of the original contract and held by the County.

Subsequently, during the course of the Mill Creek SSA and the County's sidewalk repair projects, other unforeseen additional concrete work was deemed necessary and approval was secured from the Executive Director of Building Management to proceed with the work.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO. 17 - 31

**AUTHORIZING CHANGE ORDER #1 FOR CONTRACT FOR 2016 KANE COUNTY  
GOVERNMENT & MILL CREEK SIDEWALK REPAIR SERVICES**

WHEREAS, bids were solicited and received for the Kane County Government & Mill Creek Sidewalk Repairs project (Res # 16-132); and

WHEREAS, the lowest and responsive and responsible bidder, as per bid documents and specifications, was Copenhaver Construction, 75 Koppie Dr., Gilberts, IL 60136, for a total sum of \$127,713.20. In addition to a 15% Contingency valued at \$19,157.00, for a total project cost of \$146,870.20; and

WHEREAS, part -1 of the bid is for Kane County Government Sidewalk Repairs at a cost of \$27,220.00. This project also include a 15% Contingency valued at \$4,083.00, for a total Part -1 project cost of \$31,303.00.

WHEREAS, part - 2 of the bid was for Mill Creek Sidewalk Repair Services at a cost of \$92,587.20. This project also include a 15% Contingency valued at \$15,074.00, plus additional costs for ADA sidewalk pads valued at \$7,936.00 for a total Part - 2 project cost of \$115,567.20.

WHEREAS, the additional work was for sidewalk replacement within Mill Creek and for a stoop and curb replacement at the Government Center (Bld, A); and

WHEREAS, the additional work has resulted in additional costs of \$26,229.19 that exceed the original contracted amount of \$127,713.20, for a revised project grand total of \$153,942.19; and

WHEREAS, funding shall be obtained from Building Improvements Fund 500.800.805.72010 (\$10,079.99) and Mill Creek (SSA) Fund 520.690.730.52120 (\$16,149.00) for the combined change order amount of \$26,229.19.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the Chairman of the Board is hereby authorized to execute a change order, for a total amount of Twenty-Six Thousand, Two Hundred Twenty-Ninety Dollars and Sixteen Cents (\$26,229.16), to Copenhaver Construction of Gilberts, IL.

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?
500.800.805.72120	Building Improvements	Yes	Yes	N/A
520.690.730.52120	Repairs Maint/Grounds	Yes	Yes	N/A

Passed by the Kane County Board on February 14, 2017.

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

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

Vote:

17-02 KC/MC Sidewalk

# Copenhaver Construction, Inc.

75 Koppie Dr.  
Gilberts, IL. 60136  
copenhaverinc@yahoo.com


Phone: 847-428-6696  
Fax: 847-428-6798

## CONTRACTOR DISLCOSURE

As of March 15, 2016, Copenhaver Construction, 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.

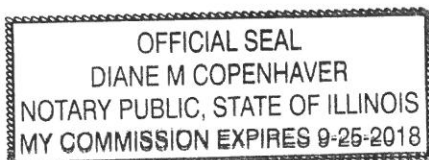
Below is a list of shareholders or owners with at least 5% holdings in Copenhaver Construction:

Ken Copenhaver	100%
12 Little Bend	
Barrington Hills, IL 60010	

X   
\_\_\_\_\_  
Ken Copenhaver  
President  
3-15-16

Subscribed and sworn this 15 day of March, 2016

  
\_\_\_\_\_  
Notary





## RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

### Resolution No. 17 - 32

Authorizing Change Order #1 for Contract for Mill Creek Landscape Architect Professional 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: \$15,000.00
If not budgeted, explain funding source:	

### Summary:

The Mill Creek Special Service Area, Advisory Board sought to secure professional architectural landscape services for enhancement landscaping within the Mill Creek Special Service Area.

The approved contract was awarded to The Lannert Group, Inc. (Res #16-67), for the amount of \$25,000 and a contingency amount of \$3,500, for a total cost of \$28,500.

During the course of the project, the Advisory Board has requested additional services which necessitates additional funding in the amount not to exceed \$15,000.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO. 17 - 32

**AUTHORIZING CHANGE ORDER #1 FOR CONTRACT FOR MILL CREEK LANDSCAPE ARCHITECT PROFESSIONAL SERVICES**

WHEREAS, The Lannert Group, Inc. of Geneva, was secured for professional architectural landscape services for Mill Creek (RES 16-67); and

WHEREAS, the original project cost was \$25,000, with contingency funds of \$3,500, for a total project cost not to exceed \$28,500; and

WHEREAS, subsequently, during the course of the project, additional work is required and necessitates additional funding in the amount not to exceed of \$15,000, which is available in the FY2017 budget.

NOW, THEREFORE, BE IT RESOLVED by the Kane County board that the Chairman is hereby authorized to execute Change Order #1, for an amount not to exceed Fifteen Thousand Dollars (\$15,000.00) to Lannert Group, Inc. of Geneva.

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?
520.690.730.50150	Contractor	Yes	Yes	N/A

Passed by the Kane County Board on February 14, 2017.

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

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

Vote:

17-02 MC Landscaping



## RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

### **Resolution No. 17 - 33**

Authorizing a Contract Extension for Bill Preparation and Collection Services (Kane County Collector)

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

**Contact:** David Rickert, 630.232.3401

### **Budget Information:**

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

### **Summary:**

Chase Bank and LRD Systems & Forms to provide the County Collector with bill preparation and lock box services for the additional two-year option.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO. 17 - 33

**AUTHORIZING A CONTRACT EXTENSION FOR BILL PREPARATION AND COLLECTION SERVICES (KANE COUNTY COLLECTOR)**

WHEREAS, it is the responsibility of the County Collector to ensure that property tax collections are conducted in a secure and efficient manner; and

WHEREAS, LRD Systems & Forms can provide bill preparation services and Chase Bank can provide lock box collection services both reimbursed through the use of compensating bank balances at no cost to the county; and

WHEREAS, on March 10, 2015 the Kane County Board awarded a contract to the qualified bidders with respect to these services to LRD Systems & Forms and Chase Bank. This agreement had a two-year term with the option to extend the agreement an additional two years with approval of the Kane County Board.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the County Collector is hereby authorized to extend the contract with Chase Bank and LRD Systems & Forms to provide the County Collector with bill preparation and lock box services for a term not to exceed March 10, 2019.

Passed by the Kane County Board on February 14, 2017.

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

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

Vote:

17-02 Bill - Collection Services



## RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

### **Resolution No. 17 - 34**

Authorizing a Contract Extension for Credit Card and Electronic Payment Services (Kane County Collector)

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

**Contact:** David Rickert, 630.232.3401

### **Budget Information:**

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

### **Summary:**

Zing Card Payment Systems to provide the County Collector with credit card and electronic payment services for the additional two year option.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO. 17 - 34

**AUTHORIZING A CONTRACT EXTENSION FOR CREDIT CARD AND ELECTRONIC  
PAYMENT SERVICES (KANE COUNTY COLLECTOR)**

WHEREAS, it is the responsibility of the County Collector to ensure that property tax collections are conducted in a secure and efficient manner; and

WHEREAS, Zing Card Payment Systems can provide credit card and electronic payment services for the Kane County Collector at no cost to the county but with a customer payment surcharge of 2.35% for credit card and \$.24 for e-check payment; and

WHEREAS, on March 10, 2015 the Kane County Board awarded a contract to Zing Card Payment Systems with respect to these services. This agreement had a two-year term with the option to extend the agreement an additional two-years with approval of the Kane County Board.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the County Collector is hereby authorized to extend the contract with Zing Card Payment Systems to provide the County Collector with credit card and electronic payment services for a term not to exceed March 10, 2019.

Passed by the Kane County Board on February 14, 2017.

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

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

Vote:

17-02 Credit Card and Electronic Payment



## RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

### Resolution No. 17 - 35

Amending the 2017 Fiscal Year Budget Rollover of Fiber Project Funds

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

**Contact:** Thomas Nicoski, 630.444.1027

### Budget Information:

Was this item budgeted? Y	Appropriation Amount: \$30,000
If not budgeted, explain funding source:	

### Summary:

Implementation of project has been delayed. Funds (+\$30,000) need to be rolled over from fiscal year 2016 to fiscal year 2017.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO. 17 - 35

**AMENDING THE 2017 FISCAL YEAR BUDGET ROLLOVER OF FIBER PROJECT FUNDS**

WHEREAS, the Kane County GIS Department is responsible for mapping; and

WHEREAS, the County has appropriated funding for the GEO Mapping of County Fiber in fiscal year 2016; and

WHEREAS, construction delays requires that the project completion be extended into fiscal year 2017.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the following FY2017 budget adjustment be made to reflect the rollover of funds from FY2016 to FY2017.

101.060.070.50150 Contractual Services	+\$30,000
101.060.000.39900 Cash on Hand	+\$30,000

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?
101.060.070.50150	Contractual Services	No	Yes	101.060.000.39900

Passed by the Kane County Board on February 14, 2017.

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

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

Vote:

17-02 Fiber Budget Rollover



## RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

### **Resolution No. 17 - 36**

Approving FY17 Budget Adjustment Roll-over of Unused FY16 Vehicle Budget

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

**Contact:** Karen Engh, 630.232.5902

### **Budget Information:**

Was this item budgeted? Yes	Appropriation Amount: \$30,000.00
If not budgeted, explain funding source:	

### **Summary:**

Unused FY16 Vehicle Budget to purchase in FY2017 replacement vehicle.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO. 17 - 36

**APPROVING FY17 BUDGET ADJUSTMENT ROLL-OVER OF UNUSED FY16 VEHICLE BUDGET**

WHEREAS, the Kane County Coroner has Capital funds appropriated for fiscal year 2016 in the amount of \$30,000.00 for the purchase of a new vehicle in line item 289.490.491.70070.

WHEREAS, the Kane County Coroner has a 2004 Chevy Suburban that needs to be replaced.

WHEREAS, the Kane County Coroner’s Office requests that the \$30,000.00 unused Capital funds in the 2016 budget be rolled over into the 2017 budget and allocated for a replacement vehicle for the 2004 Chevy Suburban as follows:

289.490.000.39900 Cash on Hand	+ \$30,000
289.490.491.70070 Automotive Equipment	+ \$30,000

NOW, THEREFORE BE IT RESOLVED by the Kane County Board and the Chairman that the aforementioned FY2016 funds be rolled over into FY2017 for the purchase of a replacement vehicle.

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?
289.490.491.70070	Automotive Equipment	Y - 2016/ N - 2017	Y	289.490.000.39900

Passed by the Kane County Board on February 14, 2017.

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

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

Vote:

17-02 FY17 BA-Coroner



## RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

### Resolution No. 17 - 37

Amending the 2017 Fiscal Year Budget Rollover of Fiber and Radio Project Funds

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

**Contact:** Bill Lake, 630.232.5976

### Budget Information:

Was this item budgeted? No	Appropriation Amount: \$238,914
If not budgeted, explain funding source: 2016 fiscal year Rollover	

### Summary:

Implementation of project has been delayed. Funds (\$238,914) should be rolled over from fiscal year 2016 to fiscal year 2017.

Portion of the Rollover for Fiber is \$169,647 and portion for KaneComm replacing old Radio Equipment is \$69,267

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO. 17 - 37

**AMENDING THE 2017 FISCAL YEAR BUDGET ROLLOVER OF FIBER AND RADIO PROJECT FUNDS**

WHEREAS, the Kane County Information Technologies Department (ITD) is responsible for network infrastructure; and

WHEREAS, the County has appropriated funding for the construction of a County Fiber Optic Network System and the replacement of aging KaneComm tower radio equipment in fiscal year 2016; and

WHEREAS, construction and purchasing delays require the project completion be extended into fiscal year 2017.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the following FY2016 budget adjustment be made to reflect the rollover of funds from FY2016 to FY2017.

125.800.810.70060 Capital, Communication	\$238,914
125.800.000.39900 Cash on Hand	\$238,914

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?
125.800.810.70060	Capital, Communication	Yes	Yes	125.800.000.39900

Passed by the Kane County Board on February 14, 2017.

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

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

Vote:

17-02 BA Fiber and Radio Equip



## RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

### **Resolution No. 17 - 38**

Amending the 2017 Fiscal Year Budget Rollover of Software Capital Project Funds

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

**Contact:** Bill Lake, 630.232.5976

### **Budget Information:**

Was this item budgeted? No	Appropriation Amount: \$155,498
If not budgeted, explain funding source: Fiscal Year 2016 Rollover	

### **Summary:**

Implementation of project has been delayed. Funds (\$155,498) should be rolled over from fiscal year 2016 to fiscal year 2017

STATE OF ILLINOIS  
COUNTY OF KANE

RESOLUTION NO. 17 - 38

**AMENDING THE 2017 FISCAL YEAR BUDGET ROLLOVER OF SOFTWARE CAPITAL  
PROJECT FUNDS**

WHEREAS, the County has approved Resolution 13-103 requiring migration to the latest platform of CityView software; and

WHEREAS, the County approved a 2016 budget for Time and Attendance (\$30,000) and Finance (\$20,000) software; and

WHEREAS, several delays have caused these project to be continued into fiscal year 2017.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the following FY2017 budget adjustment be made to reflect the rollover of funds from FY2016 to FY2017.

500.800.805.70020 Computer Software	\$155,498
500.800.000.39900 Cash on Hand	\$155,498

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?
500.800.805.70020	Computer Software	No	No	500.800.000.39900

Passed by the Kane County Board on February 14, 2017.

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

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

Vote:

17-01 BA Software Capital



## RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

### **Resolution No. 17 - 39**

Authorizing Rollover to FY2017 for Environmental Contractual Expenses

**Committee Flow:** Energy and Environmental Committee, County Development Committee Finance and Budget Committee, Executive Committee,

**Contact:** Cecilia Govrik, 630.208.8665

### **Budget Information:**

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

### **Summary:**

This resolution authorizes a rollover of FY2016 funds allocated for Contractual/Consulting Services for the Environmental Division into FY2017. The funds will support Phase II engineering for the Settlers Hill Cross Country Course project, as well as sustainability projects that were already in process during FY2016 and are expected to be completed in FY2017.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO. 17 - 39

**AUTHORIZING ROLLOVER TO FY2017 FOR ENVIRONMENTAL CONTRACTUAL EXPENSES**

WHEREAS, expenses for the Kane County Division of Environmental & Water Resources (Environmental Division) came in under budget for FY2016; and

WHEREAS, several expenses for Contractual/Consulting Services for the Environmental Division were not paid in full as of November 30, 2016 because the projects were still in process; and

WHEREAS, contractual expenses for Phase III engineering for the Settlers Hill Cross Country Course project will be incurred in FY2017 requiring funds not spent during FY2016; and

WHEREAS, contractual expenses for certain sustainability projects involving energy and water conservation improvements to County buildings will be incurred in FY2017 requiring funds not spent during FY2016.

NOW, THEREFORE, BE IT RESOLVED that FY2016 funds of Eighty-One Thousand One Hundred Forty-Five dollars (\$81,145) for Contractual/Consulting Services be rolled over into FY2017 to support the Settlers Hill Cross Country Course Phase III engineering and sustainability projects that are already in process and expected to be completed in early 2017.

650.670.670.50150	Contractual/Consulting Services	\$81,145
650.670.000.39900	Cash on Hand	\$81,145

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?
650.670.670.50150	Contractual/Consulting Services	No	Yes	650.670.000.39900

Passed by the Kane County Board on February 14, 2017.

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

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

Vote:

17-02 Budget Adjustment FY17



## RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

### Resolution No. 17 - 40

Authorizing Approval of 2017 Aerial Orthoimagery

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

**Contact:** Thomas Nicoski, 630.444.1027

### Budget Information:

Was this item budgeted? Yes	Appropriation Amount: \$127,000
If not budgeted, explain funding source:	

### Summary:

Authorizing Approval of the acquisition of 2017 Aerials in an amount not to exceed One Hundred and Twenty Seven Thousand Dollars and Zero Cents (\$127,000.00).

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO. 17 - 40

**AUTHORIZING APPROVAL OF 2017 AERIAL ORTHOIMAGERY**

WHEREAS, the County of Kane intends to continue efforts to maintain accurate, reliable, and up-to-date geographical data, and take advantage of lower cost based on the collaborative partnership with Kane, Lake and McHenry Counties where Lake County issued the RFP; and

WHEREAS, the aerial imagery serves as a framework for the County's Geographic Information System and supports the decision making process for many important issues currently facing Kane County, including real estate development and land use, transportation infrastructure, storm water and watershed management and analysis; and

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the Chairman is hereby authorized to enter into a contract to expend funds for the acquisition of 2017 Aerials in an amount not to exceed One Hundred and Twenty Seven Thousand Dollars and Zero Cents (\$127,000.00).

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?
101.060.070.50150	Contractual Services	Yes	Yes	

Passed by the Kane County Board on February 14, 2017.

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

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

Vote:

17-02 Aerial Orthoimagery



## RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

### Resolution No. 17 - 41

Amending FY 2016 Budget Amendment for Coroner's Office

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

**Contact:** Rob Russell, 630.232.5914

### Budget Information:

Was this item budgeted? No	Appropriation Amount: \$77,735
If not budgeted, explain funding source: 001.900.900.85000 Contingency	

### Summary:

Based on the number of autopsies for Fiscal Year 2016 we are requesting the following adjustment to FY2016 Budget.

Here is a breakdown of the Invoices for Autopsies:

176 Invoices processed in New world as of 01/05/2017

9 Invoices not processed yet

12 additional autopsies that we have not received invoices for

Total Number of Autopsies for FY2016 is 197

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO. 17 - 41

**AMENDING FY 2016 BUDGET AMENDMENT FOR CORONER'S OFFICE**

WHEREAS, it is the responsibility of the Kane County Board to pay for all expenses related to autopsies and toxicology from the general fund (per 55 ILCS 5/3-3014); and

WHEREAS, it is also the responsibility of the Kane County Board to pay for Per Diem expenses in the Kane County Coroner's budget; and

WHEREAS, it is in the opinion of the County Finance Director that the projected expenses in these three line items are predicted to exceed budgeted amounts.

NOW, THEREFORE, BE IT RESOLVED that the Fiscal Year 2016 budget for the Office of the Kane County Coroner be amended as follows:

001.490.490.40300	Employee per Diem	+\$10,170
001.490.490.50430	Autopsies/Consulting	+\$56,155
001.490.490.50450	Toxicology Expense	+\$11,410
001-900.900.85000	Contingency	-\$77,735

Passed by the Kane County Board on February 14, 2017.

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

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

Vote:

17-02 BA Coroner FY2016



## RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

### Resolution No. 17 - 42

Amending Resolution No. 16-295 Authorizing Contracts Providing 2017 Group Health, Dental and Vision Plans

**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 amends Res. No. 16-295 approved by the County Board on October 11, 2017. The employee and employer rates for the non-union dental PPO were incorrect. Both rates were off by \$.05. The employee rate is corrected to \$32.70 from \$32.75 and the employer rate is corrected to \$51.14 from \$51.19.

In addition, a tier showing the cost of the dental HMO was inadvertently left off the schedule. The cost of the dental HMO is the same for union and non-union employees.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO. 17 - 42

**AMENDING RESOLUTION NO. 16-295 AUTHORIZING CONTRACTS PROVIDING 2017 GROUP HEALTH, DENTAL AND VISION PLANS**

WHEREAS, Resolution No. 16-295 was approved by the County Board on October 11, 2016; and

WHEREAS, the monthly rates for the nonunion dental PPO for the employee and the employer were each off by \$.05; and

WHEREAS, this resolution corrects the rates to \$32.70 per month for the employee and \$51.14 per month for the employer; and

WHEREAS, the rates for the dental HMO were inadvertently left off the schedule; and

WHEREAS, the dental HMO rates are the same for union and non-union employees.

NOW, THEREFORE, BE IT RESOLVED the County Board approves the 2017 Monthly Health and Dental Contribution Schedule as amended and authorizes the Board Chairman to enter into contracts with Blue Cross Blue Shield of Illinois, Guardian Life Insurance Company of America (dental) and Vision Service Plan (vision) to provide for group health, dental and vision insurance coverage for 2017. A copy of the contracts shall be filed with the Kane County Auditor.

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?
xxx.xxx.xxx.45000	Healthcare Contribution	Yes	Yes	Yes
xxx.xxx.xxx.45010	Dental Contribution			

Passed by the Kane County Board on February 14, 2017.

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

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

Vote:

17-02 Amend Group Health



## RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

### Resolution No. 17 - 43

Authorizing an Amendment of the Grant Agreement for 2017 Illinois Department Human Services (IDHS) All Our Kids (AOK) Program

**Committee Flow:** Public Health Committee, Finance and Budget Committee, Executive Committee, County Board

**Contact:** Barbara Jeffers, 630.444.3124

### Budget Information:

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

### Summary:

The FY17 All Our Kids grant agreement between the KCHD and Illinois Department of Public Health was amended due to the presence of unexpended state FY16 funds. These funds will be used to provide funding for the FY17 AOK grant, contract number FCSVS01362.

The amended grant has two state appropriation codes: 82001490M, and the new code, 826449M7.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO. 17 - 43

**AUTHORIZING AN AMENDMENT OF THE GRANT AGREEMENT FOR 2017 ILLINOIS  
DEPARTMENT HUMAN SERVICES (IDHS) ALL OUR KIDS (AOK) PROGRAM**

WHEREAS, the Illinois Department of Human Services has opted to use unexpended FY16 funding in order to fund FY17 grants; and

WHEREAS, prompt receipt of grant funding is in the best interest of Kane County and its residents; and

WHEREAS, the new grant agreement is funded from state appropriation codes 82001490M, and the new code 826449M7, and does not impact the original award.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the Chairman thereof is hereby authorized to enter into said amended grant agreement with the Illinois Department of Human Services.

Passed by the Kane County Board on February 14, 2017.

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

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

Vote:

17-02 AOK Amendment



## RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

### **Ordinance No. 17 - 44**

Repealing Sec. 2-196(A) of the Kane County Code and Replacing it with a New Sec. 2-196(A) (Depositories for Funds of County Treasurer/Collector)

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

**Contact:** David Rickert, 630.232.3401

### **Budget Information:**

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

### **Summary:**

Yearly update of Financial Institutions acting as depositories for funds of the County Treasurer / Collector

STATE OF ILLINOIS

COUNTY OF KANE

ORDINANCE NO. 17 - 44

**REPEALING SEC. 2-196(A) OF THE KANE COUNTY CODE AND REPLACING IT WITH A  
NEW SEC. 2-196(A) (DEPOSITORIES FOR FUNDS OF COUNTY  
TREASURER/COLLECTOR)**

WHEREAS, David J. Rickert, Treasurer and ex-officio Collector of the County of Kane, State of Illinois, pursuant to Statutory authority, has requested this County Board to designate a bank, banks or other depository in which the funds or monies in his custody as County Treasurer and ex-officio Collector of this County may be deposited; and

NOW, THEREFORE, BE IT ORDAINED by the Kane County Board that Section 2-196(a) of the Kane County Code shall be repealed and that it is hereby replaced with a new Sec. 2-196(a) which shall read as follows:

Sec. 2-196. Depositories for funds of the County Treasurer/Collector.

- (a) The following are hereby designated depositories for County Funds and monies which are in custody of David J. Rickert, Treasurer and ex-officio County collector of the County of Kane:

**AURORA TOWNSHIP**

Associated Bank  
Aurora Bank & Trust  
Bank of America  
Bank of Montgomery  
BMO Harris Bank  
Citibank, NA  
Earthmovers Credit Union  
Fifth Third Bank  
First American Bank  
FirstMerit Bank  
First Midwest Bancorp, Inc.  
First Secure Community Bank  
First State Bank  
Fox Valley Credit Union  
JP Morgan Chase Bank  
Kane County Teachers Credit Union  
Marquette Bank  
MB Financial  
Old Second Bank Corp  
PNC Bank  
St. Charles Bank & Trust Wintrust  
U.S. Bank  
West Suburban Bank

**GENEVA TOWNSHIP**

American Bank & Trust  
Bank of America  
BMO Harris Bank  
Fifth Third Bank  
First American Bank  
First State Bank  
Geneva Bank & Trust  
Inland Bank & Trust  
JP Morgan Chase Bank  
Kane County Teachers Credit Union  
Old Second Bank Corp  
St. Charles Bank & Trust Wintrust  
State Bank of Geneva  
The Private Bank & Trust  
U.S. Bank

**BATAVIA TOWNSHIP**

American Bank & Trust  
Bank of America  
BMO Harris Bank  
Fifth Third Bank  
First State Bank  
JP Morgan Chase Bank  
Old Second Bank Corp  
PNC Bank

**BLACKBERRY TOWNSHIP**

American Bank & Trust  
Fifth Third Bank  
First Midwest Bancorp, Inc.  
Old Second Bank Corp

**ELGIN TOWNSHIP**

American Eagle Bank  
Associated Bank  
Bank of America  
BMO Harris Bank  
Elgin State Bank  
Fifth Third Bank  
First American Bank  
First Community Bank  
First Federal Savings Bank  
FNBC Bank & Trust  
JP Morgan Chase Bank  
Kane County Teachers Credit Union  
Old Second Bank Corp  
PNC Bank  
RBS Citizens Charter One  
St. Charles Bank & Trust Wintrust  
TBK Bank, SSB  
U.S. Bank  
West Suburban Bank

**BURLINGTON TOWNSHIP**

Old Second Bank Corp

**ST. CHARLES TOWNSHIP**

American Bank & Trust  
Bank of American  
BMO Harris Bank  
Citibank, NA  
Fifth Third Bank  
First American Bank  
First State Bank  
Heartland Bank & Trust Co  
JP Morgan Chase Bank  
MB Financial  
Old Second Bank Corp  
PNC Bank  
RBS Citizens Charter One  
St. Charles Bank & Trust Wintrust  
The Private Bank & Trust Co  
U.S. Bank  
West Suburban Bank

**HAMPSHIRE TOWNSHIP**

Fifth Third Bank  
First American Bank  
Heartland Bank & Trust Company  
Old Second Bank Corp  
Resource Bank

**SUGAR GROVE TOWNSHIP**

First National Bank of Omaha  
First Secure Community Bank  
JP Morgan Chase Bank  
Old Second Bank Corp  
West Suburban Bank

**RUTLAND TOWNSHIP**

BMO Harris Bank  
First National Bank of Omaha  
Heartland Bank & Trust Company  
JP Morgan Chase Bank  
PNC Bank

**KANEVILLE/VIRGIL TOWNSHIP**

American Bank & Trust  
Old Second Bank Corp

**DUNDEE TOWNSHIP**

Bank of America  
BMO Harris Bank  
Fifth Third Bank  
First American Bank  
JP Morgan Chase Bank  
PNC Bank  
Parkway Bank  
U.S. Bank

**OTHERS**

Associated Bank  
First Midwest Bancorp, Inc.  
JP Morgan Chase Securities  
Raymond James  
Speer Financial, Inc.  
Stifel  
Suburban Bank & Trust Company  
SunTrust Robinson Humphrey  
The Illinois Funds  
The National Bank & Trust  
Vining Sparks IBG, L.P.  
Zing Card Payments Systems  
Fifth Third Securities

This ordinance shall be effective upon passage by the Kane County Board.

Passed by the Kane County Board on February 14, 2017.

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

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

Vote:

16-02 Cty Code SEC. 2-196(a)



## RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

### Resolution No. 17 - 45

Approving November 2016 Claims Paid

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

**Contact:** Terry Hunt, 630.232.5918

### Budget Information:

Was this item budgeted?	Appropriation Amount:
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. 17 - 45

**APPROVING NOVEMBER 2016 CLAIMS PAID**

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 \$8,086,715.59; 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; and

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that payment of the claims totaling \$8,086,715.59 on the attached Claims Paid Report is approved.

Passed by the Kane County Board on February 14, 2017.

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

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

Vote:

17-02 November Claims

**NOVEMBER 2016 CLAIMS PAID REPORT SUBMITTED FOR COUNTY BOARD APPROVAL**

<b>CLAIMANT/CREDITOR</b>	<b>NATURE OF CLAIM</b>	<b>OFFICIAL/DEPARTMENT</b>	<b>FUND</b>	<b>AMOUNT PAID</b>	<b>DATE PAID</b>
Kane County Juror Payable Clearing	Jury Payment 2098/2099/2100	Judiciary and Courts	General Fund	4,650.00	11/1/2016
United States Treasury	Affordable Care Act Taxes	Other- Countywide Expenses	Health Insurance Fund	29,645.00	11/1/2016
Kane County Juror Payable Clearing	Jury Payment 2101	Judiciary and Courts	General Fund	2,750.00	11/4/2016
CCMSI	Workers Comp Payment	Human Resource Management	Insurance Liability	449.41	11/7/2016
CCMSI	Workers Comp Payment	Human Resource Management	Insurance Liability	73,254.09	11/7/2016
United States Treasury	2014 1099 IRS Payment	Human Resource Management	Insurance Liability	5,200.00	11/8/2016
United States Treasury	Additional Taxes Due 2014	Human Resource Management	Insurance Liability	142,857.16	11/8/2016
United States Treasury	2015 1099 IRS Payment	Human Resource Management	Insurance Liability	10,920.00	11/8/2016
United States Treasury	Additional Tax Due 2015	Human Resource Management	Insurance Liability	122,490.68	11/8/2016
Pitney Bowes Inc	Postage Payment	Other- Countywide Expenses	General Fund	40,000.00	11/10/2016
Erika Ruud	Election Setups	County Clerk	General Fund	114.00	11/14/2016
Thomas F. Sonneborn	Cancellation Fee-FMCS 16-02501-7	State's Attorney	Insurance Liability	500.00	11/14/2016
Bradley & Regina Bartlett	Cost Share Reimbursement ON950 Probst Court	Development	Cost Share Drainage	6,975.00	11/14/2016
Wine Sergi Insurance (Acisure, LLC)	notary - Rachel Fenton	Human Resource Management	Insurance Liability	25.00	11/14/2016
Wine Sergi Insurance (Acisure, LLC)	notary - Nancy Hester	Human Resource Management	Insurance Liability	25.00	11/14/2016
Wine Sergi Insurance (Acisure, LLC)	notary - Neomi Montoya	Human Resource Management	Insurance Liability	25.00	11/14/2016
Ready Refresh by Nestle (Ice Mountain)	XX2636 Bottled Water Delivery Svc 09/15/16-10/14/16	Transportation	County Highway	147.55	11/14/2016
Ready Refresh by Nestle (Ice Mountain)	ELGIN WATER	Court Services	General Fund	23.27	11/14/2016
Ready Refresh by Nestle (Ice Mountain)	AURORA 09/21-10/20/16 WATER	Court Services	General Fund	29.05	11/14/2016
Ready Refresh by Nestle (Ice Mountain)	10/1 - 10/31/16	County Auditor	General Fund	10.65	11/14/2016
Ready Refresh by Nestle (Ice Mountain)	water and rental Family ct Acct #0123306862	Judiciary and Courts	General Fund	1.98	11/14/2016
Ready Refresh by Nestle (Ice Mountain)	water and rental juvenile court acct # 0122978141	Judiciary and Courts	General Fund	1.98	11/14/2016
Ready Refresh by Nestle (Ice Mountain)	acct#06j0123619538 Water/rent 9/15-10/14/16 KBC Pub. Defender	Public Defender	General Fund	11.98	11/14/2016
Ready Refresh by Nestle (Ice Mountain)	acct# 0123621419 Rent 9/15-10/14/16 JJC. Pub. Defender	Public Defender	General Fund	4.00	11/14/2016
Ready Refresh by Nestle (Ice Mountain)	acct#0123619496 Water/rent 9/15-10/14/16 JC Public Defender	Public Defender	General Fund	45.66	11/14/2016
Ready Refresh by Nestle (Ice Mountain)	Monthly water service	Development	General Fund	163.12	11/14/2016
Illinois Paper & Copier Co	IN249674 Meter Charges - Ricoh C8002SP Copiers Sep-Oct	Information Technologies	General Fund	3,155.15	11/14/2016
CDW Government Inc	MS SLD+ WIN SVR STD CORE 2016 SNGL	Recorder	Recorder's Automation	573.68	11/14/2016
CDW Government Inc	HP DL380 GEN9 E5-2620V3SFF SRV	Recorder	Recorder's Automation	3,031.06	11/14/2016
CDW Government Inc	HPE #Y 24X7 DL38X FC SVC	Recorder	Recorder's Automation	775.68	11/14/2016
City of Geneva	3RDS ST OCH 09/20-10/19/16	Building Management	General Fund	323.42	11/14/2016
City of Geneva	401 CAMPBELL 09/20-10/19/16	Building Management	General Fund	20.50	11/14/2016
City of Geneva	428 JAMES 09/20-10/19/16	Building Management	General Fund	20.50	11/14/2016
City of Geneva	427 CAMPBELL 09/20-10/19/16	Building Management	General Fund	33.41	11/14/2016
City of Geneva	FABYAN PKY FLEET 09/01-10/01/16	Building Management	General Fund	95.82	11/14/2016
City of Geneva	703 FABYAN HSE 09/01-10/04/16	Building Management	General Fund	25.43	11/14/2016
City of Geneva	3RDS ST OCH 09/20-10/19/16	Building Management	General Fund	541.89	11/14/2016
City of Geneva	428 JAMES 09/20-10/19/16	Building Management	General Fund	9.78	11/14/2016
City of Geneva	427 CAMPBELL 09/20-10/19/16	Building Management	General Fund	26.76	11/14/2016
City of Geneva	FABYAN PKY FLEET 09/01-10/01/16	Building Management	General Fund	150.95	11/14/2016
City of Geneva	3RDS ST OCH 09/20-10/19/16	Building Management	General Fund	4,222.47	11/14/2016
City of Geneva	401 CAMPBELL 09/20-10/19/16	Building Management	General Fund	74.69	11/14/2016
City of Geneva	428 JAMES 09/20-10/19/16	Building Management	General Fund	95.36	11/14/2016
City of Geneva	427 CAMPBELL 09/20-10/19/16	Building Management	General Fund	387.40	11/14/2016
City of Geneva	FABYAN PKY FLEET 09/01-10/01/16	Building Management	General Fund	260.52	11/14/2016
City of Geneva	0198004231-000 1031 EFabyan 09/01/16-10/04/16	Transportation	County Highway	68.82	11/14/2016
City of Aurora	6482 AUR ODP 9/1,9/6,9/8 9/9, 9/13,9/14,9/15,9/20,9/23,9/26/16	Court Services	Probation Services	1,707.75	11/14/2016
Hampton Lenzini & Renwick, Inc. (HLR)	13-00215-00-PV; LongMeadow,Sect A.P2 09/01/16-09/30/16	Transportation	North Impact Fees	49,036.38	11/14/2016
ComEd	Health - Electric Service	Health	County Health	472.95	11/14/2016
ComEd	Service from 9/28-10/28/16 Acct # 3963095144	Operating Pool	Workforce Development	227.30	11/14/2016
ComEd	Various Traf Lghts 09/16/16-10/17/16	Transportation	County Highway	3,941.53	11/14/2016
ComEd	MC 2016 OCT Electric Utility Acct #8676003015	Development	Mill Creek Special Service Area	173.73	11/14/2016
ComEd	MC 2016 SEP/OCT Electric Utilities Acct #0205024040	Development	Mill Creek Special Service Area	419.61	11/14/2016
AT&T	Service from 10/25-11/24/16 Acct # 630 553-8645 480 0	Operating Pool	Workforce Development	34.21	11/14/2016
Constellation NewEnergy Gas Division, LLC	BG-164802 OCT 2016	Building Management	General Fund	1,556.08	11/14/2016

Constellation NewEnergy Gas Division, LLC	BG-164802 OCT 2016	Building Management	General Fund	1,271.32	11/14/2016
Constellation NewEnergy Gas Division, LLC	BG-164802 OCT 2016	Building Management	General Fund	1,969.70	11/14/2016
Constellation NewEnergy Gas Division, LLC	BG-164802 OCT 2016	Building Management	General Fund	2,314.64	11/14/2016
Constellation NewEnergy Gas Division, LLC	BG-164802 OCT 2016	Building Management	General Fund	3,231.22	11/14/2016
Constellation NewEnergy Gas Division, LLC	BG-164802 OCT 2016	Building Management	General Fund	3,139.46	11/14/2016
Constellation NewEnergy Gas Division, LLC	BG-164802; KDOT, Oct 2016, 41W011 Burlington, St. Charles	Transportation	County Highway	654.35	11/14/2016
Suburban Teamsters of Northern Illinois	16-00000-00-RF; Maint Staff Health Ins-Oct 2016	Transportation	Motor Fuel Tax	42,900.00	11/14/2016
Quad County Urban League	PY16 - Youth Contract - 10/17-10/30/16	WIA 15	Workforce Development	496.81	11/14/2016
Quad County Urban League	PY16 - Youth Contract - 10/17-10/30/16	WIA 15	Workforce Development	6,767.91	11/14/2016
Quad County Urban League	Computer Technology Upgrade & Instructor Salary	County Board	Grand Victoria Casino Elgin	1,546.37	11/14/2016
Quad County Urban League	PY16 - Youth Contract - 10/17-10/30/16	WIA 15	Workforce Development	454.42	11/14/2016
Quad County Urban League	PY16 - Youth Contract - 10/17-10/30/16	WIA 15	Workforce Development	5,320.84	11/14/2016
Quad County Urban League	PY16 - Youth Contract - 10/17-10/30/16	WIA 15	Workforce Development	80.99	11/14/2016
Quad County Urban League	PY16 - Youth Contract - 10/17-10/30/16	WIA 15	Workforce Development	153.88	11/14/2016
Quad County Urban League	PY16 - Youth Contract - 10/17-10/30/16	WIA 15	Workforce Development	2,044.40	11/14/2016
University of Illinois (U of I)	basic correctional officer training	Sheriff	General Fund	12,580.00	11/14/2016
Interlate Systems Inc	Spanish interp pm cal Aurora court 10-1-16	Judiciary and Courts	General Fund	137.00	11/14/2016
Interlate Systems Inc	Spanish interp pm Aurora ct 10-14-16	Judiciary and Courts	General Fund	137.00	11/14/2016
Interlate Systems Inc	Spanish interp Elgin court 10-3-5-16	Judiciary and Courts	General Fund	631.89	11/14/2016
Interlate Systems Inc	Spanish interp Aurora court 9-30-10-7-16	Judiciary and Courts	General Fund	1,222.28	11/14/2016
Interlate Systems Inc	Spanish interp Elgin Court 10/13 &14/16	Judiciary and Courts	General Fund	324.88	11/14/2016
Interlate Systems Inc	Spanish interp Aurora Court 10-10-14-16	Judiciary and Courts	Children's Waiting Room	847.53	11/14/2016
Devnet, Inc	INV #0711.3655 Quarterly Main/Support12/16 - 2/17 RES #14-198	Information Technologies	General Fund	34,437.50	11/14/2016
Kane County Farm Bureau	Tiffany Haug - Intern 2016	County Board	Farmland Preservation	2,090.62	11/14/2016
Nexel Communications	Inv#279501129-168 dated 9/21/16 to 10/20/16 CTSVS, ITD, KDOTCell	Other- Countywide Expenses	General Fund	266.47	11/14/2016
Environmental Systems Research Inst Inc (ESRI)	ESRI Software Maint, Server Enterprise Adv, ArcGIS Online L1	Transportation	County Highway	5,000.00	11/14/2016
Gordon Flesch Company Inc	AURORA CLIC 9/19-10/17	State's Attorney	General Fund	95.08	11/14/2016
Gordon Flesch Company Inc	CN10008268-01 COPIER OVERAGE CHARGES 10/24-11/23/2016	Judiciary and Courts	General Fund	37.87	11/14/2016
Transchicago Truck Group & Northwest Ford	XX8245 Air filters	Transportation	Motor Fuel Local Option	210.04	11/14/2016
Transchicago Truck Group & Northwest Ford	XX8245 Coolant tube & hoses	Transportation	Motor Fuel Local Option	52.66	11/14/2016
Transchicago Truck Group & Northwest Ford	XX8245 Filter elemnet	Transportation	Motor Fuel Local Option	234.82	11/14/2016
Transchicago Truck Group & Northwest Ford	XX8245 Gaskets, seals & filter elements	Transportation	Motor Fuel Local Option	5.53	11/14/2016
Transchicago Truck Group & Northwest Ford	XX8245 Coolant tube	Transportation	Motor Fuel Local Option	39.84	11/14/2016
Transchicago Truck Group & Northwest Ford	XX8245 Front spacer & Axle shim	Transportation	Motor Fuel Local Option	39.84	11/14/2016
Transchicago Truck Group & Northwest Ford	XX8245 Fron spacer, axle shim, bushing, spring pin, filter	Transportation	Motor Fuel Local Option	295.98	11/14/2016
Transchicago Truck Group & Northwest Ford	XX8245 Radiator Replace#55 TSB w/MountBracketsTolsolate	Transportation	Motor Fuel Local Option	1,813.24	11/14/2016
Landmark Ford Inc	17' Ford Cargo Van Res #285, PO16-2809	Circuit Clerk	General Fund	23,848.00	11/14/2016
Breaking Free		Court Services	Juvenile Drug Court	230.00	11/14/2016
Breaking Free		Court Services	Juvenile Drug Court	306.00	11/14/2016
Breaking Free		Court Services	Juvenile Drug Court	60.00	11/14/2016
Kara Botello	JDRC OCT16 URINALYSIS	Judiciary and Courts	General Fund	3,696.00	11/14/2016
Konica Minolta Business Solutions	Spanish interp 10-16-31-16	Public Defender	General Fund	26.73	11/14/2016
Konica Minolta Business Solutions	acct#1188462 KBC Public Defender copier for 10/19/16	Public Defender	General Fund	39.60	11/14/2016
Konica Minolta Business Solutions	acct#1193233 BizHub printer/copier 9/22-10/21/16 Pub. Def. Suite	Public Defender	General Fund	80.60	11/14/2016
Konica Minolta Business Solutions	JJC COPIER #6103111 07/16-10/15/16	Court Services	General Fund	39.99	11/14/2016
Konica Minolta Business Solutions	166138 #311702384 KIDS PRGM COPIER	Court Services	General Fund	39.99	11/14/2016
Just In Time Sandwich & Deli Inc	Juror meals and snacks, JC	Judiciary and Courts	General Fund	1,836.84	11/14/2016
Just In Time Sandwich & Deli Inc	Juror snacks and lunch, Ct Hse	Judiciary and Courts	General Fund	364.30	11/14/2016
Just In Time Sandwich & Deli Inc	Juror lunches and snacks	Judiciary and Courts	General Fund	2,031.38	11/14/2016
J Patrick Jaeger	Legal Fees-ROW Attorney, Land Acq Svcs Oct 2016	Transportation	County Highway	4,000.00	11/14/2016
Alarm Detection Systems Inc	Health -Access Control	Health	County Health	4,885.13	11/14/2016
Auto Truck Group, LLC	XX2826 Tommy Gate Torsion Spring - Repair Patrol Truck	Transportation	Motor Fuel Local Option	114.64	11/14/2016
RJ O'Neil Inc	JJC COMMERCIAL HVAC ICE MACHINE LEAKING	Court Services	General Fund	257.00	11/14/2016
Postmaster	Adding postage to BRM permit #81	Operating Pool	Workforce Development	50.00	11/14/2016
Postmaster	Add Postage to Permit 1-001	Operating Pool	Workforce Development	100.00	11/14/2016
HIPP Temporary Staffing Inc	INV #20900 Contractual Services - 10/10 - 10/21/16	Information Technologies	General Fund	817.60	11/14/2016
HIPP Temporary Staffing Inc	INV #20911 Contractual Services - 10/24 - 10/28/16	Information Technologies	General Fund	742.40	11/14/2016
HIPP Temporary Staffing Inc	INV #20900 Contractual Services - 10/10 - 10/21/16	Other- Countywide Expenses	Judicial Technology Sales Tax	833.70	11/14/2016

HIPP Temporary Staffing Inc	INV #20911 Contractual Services - 10/24 - 10/28/16	Other- Countywide Expenses	Judicial Technology Sales Tax	577.50	11/14/2016
Waste Management of Illinois West	101115643 757 11/16	Building Management	General Fund	72.20	11/14/2016
Waste Management of Illinois West	10195006 MULTIPLE NOV 16	Building Management	General Fund	260.00	11/14/2016
Waste Management of Illinois West	10195006 MULTIPLE NOV 16	Building Management	General Fund	232.98	11/14/2016
Waste Management of Illinois West	10195006 MULTIPLE NOV 16	Building Management	General Fund	86.00	11/14/2016
Waste Management of Illinois West	10195006 MULTIPLE NOV 16	Building Management	General Fund	291.00	11/14/2016
Waste Management of Illinois West	10195007 OCH NOV	Building Management	General Fund	92.00	11/14/2016
Waste Management of Illinois West	10195016 777 FLEET 11/01 OLD CORR	Building Management	General Fund	322.00	11/14/2016
Waste Management of Illinois West	waste removal	Sheriff	General Fund	620.00	11/14/2016
Waste Management of Illinois West	waste removal	Sheriff	General Fund	620.00	11/14/2016
Waste Management of Illinois West	Refuge pickup November 2016	Animal Control	Animal Control	67.00	11/14/2016
Waste Management of Illinois West	2011-3 Waste Disposal - Dumpster Services Nov 2016	Transportation	County Highway	20.00	11/14/2016
Waste Management of Illinois West	101-0095014-2011-2 AURORA NOV16 SVCS	Court Services	General Fund	82.00	11/14/2016
Waste Management of Illinois West	October 2016 Port-o -let; stn 1	Emergency Management Services	General Fund	160.02	11/14/2016
Shaw Media	Kane County Treasurer # 130568	Treasurer/Collector	General Fund	7,872.00	11/14/2016
Kelmscott Press Inc	JURY COMMISSION QUESTIONNAIRE MAILING SEPT/OCT	Judiciary and Courts	General Fund	2,281.02	11/14/2016
Therm Flo Incorporated	INV #SC-12581 Service Agreement ITD Data Center Liebert HVAC Sys	Information Technologies	General Fund	9,542.00	11/14/2016
Crawford Murphy & Tilly Inc (CMT)	13-00215-20-PV(BR); LongMeadow - SecC Eng 09/01/16-09/30/16	Transportation	Transportation Capital	40,596.01	11/14/2016
Crawford Murphy & Tilly Inc (CMT)	08-00112-00-CH; Huntley/Galligan Intrsc Imprv 08/27/16-09/30/16	Transportation	Transportation Capital	318.74	11/14/2016
Source One Office Products	LITERATURE RACK FOR DIAGNOSTIC CENTER	Judiciary and Courts	General Fund	37.99	11/14/2016
Kinnally Flaherty Krentz Loran Hodge & Masur PC	(PMK) Special Asst State's Attorney	Human Resource Management	Insurance Liability	4,860.00	11/14/2016
Renz Addiction Counseling Center		Court Services	Probation Services	65.00	11/14/2016
Renz Addiction Counseling Center		Court Services	Juvenile Drug Court	1,017.00	11/14/2016
Renz Addiction Counseling Center		Court Services	Juvenile Drug Court	160.00	11/14/2016
Renz Addiction Counseling Center	JDRC OCT16 GROUP, INDIVIDUAL, DROP	Court Services	Juvenile Drug Court	280.00	11/14/2016
Renz Addiction Counseling Center	JDRC OCT16 INDIVIDUAL, DROP, ASSESSMENT	Court Services	Juvenile Drug Court	30.00	11/14/2016
Renz Addiction Counseling Center	SEVEN CHALLENGES TRAINING AND FIDELITY VISIT	Court Services	Juvenile Drug Court	1,625.00	11/14/2016
Rehm Electric Shop Inc	JAIL OUTLET CHANGES GED ROOM	Building Management	General Fund	664.50	11/14/2016
TAPCO (Traffic & Parking Control Co, Inc.)	V-Loc, Wedge, SW-1, for use with V-Loc Post Anchors	Transportation	County Highway	3,125.00	11/14/2016
Hart Intercivic Inc	Annual Software License and Support Renewal	Other- Countywide Expenses	General Fund	218,098.00	11/14/2016
Hart Intercivic Inc	Election supplies	County Clerk	General Fund	976.23	11/14/2016
Hart Intercivic Inc	Election services.	County Clerk	General Fund	4,166.66	11/14/2016
Frank's Employment Inc (Frank's Temporaries)	Election workers.	County Clerk	General Fund	6,180.85	11/14/2016
Frank's Employment Inc (Frank's Temporaries)	Election workers.	County Clerk	General Fund	11,795.17	11/14/2016
TelePlus Inc	JC ELEVATOR UPGRADE PHONE INSTALL	Other- Countywide Expenses	Capital Projects	760.00	11/14/2016
Village of West Dundee	Electronics Recycling Drop-off Host Services - Res. #16-255	Environmental Management	Enterprise Surcharge	2,250.00	11/14/2016
Kane County Regional Office of Education	Fingerprinting Background Check	Human Resource Management	General Fund	280.00	11/14/2016
NAPA Auto Parts St. Charles	GC BELTS	Building Management	General Fund	46.95	11/14/2016
NAPA Auto Parts St. Charles	TRUCK PARTS	Building Management	General Fund	8.48	11/14/2016
NAPA Auto Parts St. Charles	BLETS	Building Management	General Fund	28.98	11/14/2016
NAPA Auto Parts St. Charles	JC PARTS	Building Management	General Fund	7.69	11/14/2016
Elgin Paper Co	ELGIN HOUSE ROLL TOWELL	Court Services	General Fund	57.93	11/14/2016
Elgin Paper Co	toilet paper	Sheriff	General Fund	4,201.00	11/14/2016
Susan M Lonergan	10/20/16 SVCS FOR KIDS PRGM	Court Services	General Fund	112.50	11/14/2016
Susan M Lonergan	10/19/16 SVCS FOR KIDS PRGM	Court Services	General Fund	112.50	11/14/2016
Susan M Lonergan	10/16/16-10/22/16 SVCS FOR KIDS PRGM	Court Services	General Fund	358.76	11/14/2016
Susan M Lonergan	10/23-10/29/16 SVC FOR KIDS PRGM	Court Services	General Fund	358.76	11/14/2016
Priority Products, Inc.	XX64 Battery cable & washers	Transportation	Motor Fuel Local Option	29.08	11/14/2016
Image Pro Services & Supplies Inc	toner cartridges	Circuit Clerk	Court Document Storage	941.45	11/14/2016
Bob Barker Company Inc	boxers, ankle socks	Sheriff	General Fund	2,504.10	11/14/2016
Bob Barker Company Inc	T-shirts	Sheriff	General Fund	2,608.20	11/14/2016
Welch Bros Inc	KAN300 Culverts	Transportation	Motor Fuel Local Option	908.00	11/14/2016
Meyer Paving Inc	MC 2016 OCT Emergency Catch Basin Repair	Development	Mill Creek Special Service Area	1,700.00	11/14/2016
Feece Oil Company	Fuel for truck & trailer/light tower	Emergency Management Services	General Fund	33.56	11/14/2016
Weilandt Legal Document Services	Transcriptions HPC 9/22/16	Development	General Fund	168.00	11/14/2016
Zimmerman Ford, Inc.	lamp asy	Sheriff	General Fund	38.00	11/14/2016
Zimmerman Ford, Inc.	M191192 SPS HUB CAP, ANTI FREEZE, RADIO	Court Services	General Fund	680.14	11/14/2016

Zimmerman Ford, Inc.	Vehicle Maintenance 205	Development	General Fund	41.55	11/14/2016
Quill Corporation	ink for SAR Ex printer	Emergency Management Services	General Fund	142.97	11/14/2016
Quill Corporation	C2203554 JJC TONER	Court Services	General Fund	253.97	11/14/2016
Quill Corporation	JJC TONER	Court Services	General Fund	253.97	11/14/2016
Software Support Systems Inc.	HMS Sept 2016 Services	Development	Homeless Management Info Systems	4,203.75	11/14/2016
Elizabeth Donegan PsyD (Webster)		Judiciary and Courts	General Fund	750.00	11/14/2016
Elizabeth Donegan PsyD (Webster)		Judiciary and Courts	General Fund	750.00	11/14/2016
Menards, Inc.	PARTS AC	Building Management	General Fund	4.94	11/14/2016
Menards, Inc.	PARTS MAILROOM	Building Management	General Fund	928.39	11/14/2016
Menards, Inc.	PARTS MAILROOM	Building Management	General Fund	155.83	11/14/2016
Menards, Inc.	PARTS FLEET	Building Management	General Fund	2.59	11/14/2016
Menards, Inc.	PARTS MAILROOM	Building Management	General Fund	82.92	11/14/2016
Menards, Inc.	PARTS MAILROOM	Building Management	General Fund	18.89	11/14/2016
Menards, Inc.	PARTS MAILROOM	Building Management	General Fund	28.38	11/14/2016
Menards, Inc.	PARTS MAILROOM	Building Management	General Fund	10.02	11/14/2016
Menards, Inc.	PARTS DELIVERY	Building Management	General Fund	59.00	11/14/2016
Menards, Inc.	CREDIT	Building Management	General Fund	-59.00	11/14/2016
Menards, Inc.	PARTS MAILROOM	Building Management	General Fund	54.21	11/14/2016
Menards, Inc.	PARTS BLDG A	Building Management	General Fund	111.90	11/14/2016
Menards, Inc.	PARTS SHOP MR	Building Management	General Fund	43.46	11/14/2016
Menards, Inc.	PARTS SHOP	Building Management	General Fund	22.46	11/14/2016
Menards, Inc.	PARTS FLEET	Building Management	General Fund	22.88	11/14/2016
Menards, Inc.	PARTS MAILROOM	Building Management	General Fund	123.58	11/14/2016
Menards, Inc.	PARTS BLDG B	Building Management	General Fund	27.87	11/14/2016
Menards, Inc.	PARTS SHOP	Building Management	General Fund	6.98	11/14/2016
Menards, Inc.	CREDIT	Building Management	General Fund	-12.29	11/14/2016
Menards, Inc.	PARTS M	Building Management	General Fund	37.83	11/14/2016
Menards, Inc.	PARTS MAILROOM	Building Management	General Fund	8.21	11/14/2016
Menards, Inc.	PARTS MAILROOM	Building Management	General Fund	105.69	11/14/2016
Menards, Inc.	PARTS MAILROOM	Building Management	General Fund	5.01	11/14/2016
Menards, Inc.	PARTS AC	Building Management	General Fund	27.66	11/14/2016
Menards, Inc.	PARTS OCH	Building Management	General Fund	27.80	11/14/2016
Menards, Inc.	PARTS JC	Building Management	General Fund	3.09	11/14/2016
Menards, Inc.	PARTS JC	Building Management	General Fund	50.78	11/14/2016
Menards, Inc.	PARTS JJC	Building Management	General Fund	20.08	11/14/2016
Menards, Inc.	PARTS NEW DIAG	Building Management	General Fund	29.95	11/14/2016
Menards, Inc.	PARTS KBC	Building Management	General Fund	33.03	11/14/2016
Menards, Inc.	PARTS OCH	Building Management	General Fund	43.58	11/14/2016
Menards, Inc.	PARTS KBC	Building Management	General Fund	22.63	11/14/2016
Menards, Inc.	PARTS KBC	Building Management	General Fund	19.51	11/14/2016
Menards, Inc.	PARTS 1330	Building Management	General Fund	3.17	11/14/2016
Menards, Inc.	PARTS 1330	Building Management	General Fund	50.00	11/14/2016
Menards, Inc.	PARTS 1330	Building Management	General Fund	21.33	11/14/2016
Menards, Inc.	PARTS SHOP	Building Management	General Fund	134.97	11/14/2016
Menards, Inc.	PARTS OCH	Building Management	General Fund	85.06	11/14/2016
Menards, Inc.	CREDIT	Building Management	General Fund	-17.16	11/14/2016
Menards, Inc.	PARTS OCH	Building Management	General Fund	71.59	11/14/2016
Menards, Inc.	PARTS SHARIFF	Building Management	General Fund	57.50	11/14/2016
Menards, Inc.	PARTS JAIL	Building Management	General Fund	52.18	11/14/2016
Menards, Inc.	PARTS SHERIFF	Building Management	General Fund	91.13	11/14/2016
Menards, Inc.	XX0451 Adapter, coupling, union, elbow & bushings	Transportation	County Highway	53.77	11/14/2016
Menards, Inc.	XX0351 Copper pipe	Transportation	County Highway	9.99	11/14/2016
Menards, Inc.	XX0351 Auto air eliminator	Transportation	County Highway	94.99	11/14/2016
Menards, Inc.	Parts to fix power washer	Animal Control	Animal Control	2.36	11/14/2016
Menards, Inc.	Supplies for Elections Warehouse.	County Clerk	General Fund	537.63	11/14/2016
Menards, Inc.	XX0351 Airwick, batteries, metal WIU cover Torx set	Transportation	County Highway	80.25	11/14/2016
Menards, Inc.	XX0451 Corrugated tubing	Transportation	Motor Fuel Local Option	7.54	11/14/2016

Menards, Inc.	XX0351 Concrete cement	Transportation	Motor Fuel Local Option	227.09	11/14/2016
Menards, Inc.	XX0351 Concrete sealer	Transportation	Motor Fuel Local Option	21.42	11/14/2016
Menards, Inc.	XX0351 Concrete mix	Transportation	Motor Fuel Local Option	208.88	11/14/2016
Menards, Inc.	XX0351 Concrete mix	Transportation	Motor Fuel Local Option	208.88	11/14/2016
Menards, Inc.	XX0351 Tapco, MCOM	Transportation	County Highway	283.14	11/14/2016
Fox Valley Fire & Safety Co	JAIL FIRE ALARM SERVICE REPLACE ALL SMOKE DET	Building Management	General Fund	186.00	11/14/2016
CENVEO Inc	COUNTY CLERK ENVELOPES	Building Management	General Fund	394.95	11/14/2016
CENVEO Inc	COUNTY CLERK PRINTING	Building Management	General Fund	385.00	11/14/2016
Sanofi Pasteur Inc. (via VaccineShop.com)	Health - Fluzone 2016-2017 season	Health	County Health	5,823.15	11/14/2016
Maria Rodriguez	Spanish interp 10-16-31-16	Judiciary and Courts	General Fund	1,260.00	11/14/2016
Aramark Services, Inc.	inmate food	Sheriff	General Fund	15,044.04	11/14/2016
Aramark Services, Inc.	inmate food	Sheriff	General Fund	14,867.44	11/14/2016
Aramark Services, Inc.	inmate food	Sheriff	General Fund	14,658.66	11/14/2016
Maria A. Castillo	Spanish interp 10-16-31-16	Judiciary and Courts	General Fund	672.00	11/14/2016
Dreyer Medical Clinic	Health - Dr. Huston -TB	Health	County Health	2,000.00	11/14/2016
Dreyer Medical Clinic	Rabies shot O.Abbate	Animal Control	Animal Control	400.00	11/14/2016
FedEx	Overnight shipping	Transportation	County Highway	47.57	11/14/2016
Valley Lock Company Inc	Health - Yale Mortise Cyl Key and Install	Health	County Health	133.95	11/14/2016
Valley Lock Company Inc	keys	Sheriff	Court Security	10.50	11/14/2016
Attorney Registration & Disciplinary Commission	KANE COUNTY STATE'S ATTORNEY DUES	State's Attorney	General Fund	13,673.00	11/14/2016
Attorney Registration & Disciplinary Commission	KANE COUNTY STATE'S ATTORNEY DUES	State's Attorney	Child Advocacy Center	1,540.00	11/14/2016
Attorney Registration & Disciplinary Commission	KANE COUNTY STATE'S ATTORNEY DUES	State's Attorney	Insurance Liability	2,695.00	11/14/2016
Attorney Registration & Disciplinary Commission	KANE COUNTY STATE'S ATTORNEY DUES	State's Attorney	Title IV-D	1,155.00	11/14/2016
Attorney Registration & Disciplinary Commission	KANE COUNTY STATE'S ATTORNEY DUES	State's Attorney	Domestic Violence	363.00	11/14/2016
Steiner Electric Co Inc	SHOP TOOLS	Building Management	General Fund	91.77	11/14/2016
Steiner Electric Co Inc	Election supplies.	County Clerk	General Fund	461.25	11/14/2016
Steiner Electric Co Inc	Election supplies.	County Clerk	General Fund	14.88	11/14/2016
GHA Technologies Inc	INV #9894447 UPS Lifecycle Replacement KDOT	Other- Countywide Expenses	Capital Projects	864.98	11/14/2016
GHA Technologies Inc	INV #9893438 UPS Lifecycle Replacement KDOT	Other- Countywide Expenses	Capital Projects	2,330.42	11/14/2016
GHA Technologies Inc	INV #9895605 UPS Lifecycle Replacement KDOT	Other- Countywide Expenses	Capital Projects	1,116.80	11/14/2016
PF Pettibone & Co	alloy gold badges	Sheriff	General Fund	879.40	11/14/2016
PF Pettibone & Co	alloy gold badge	Sheriff	General Fund	97.55	11/14/2016
PF Pettibone & Co	alloy gold badge	Sheriff	General Fund	95.05	11/14/2016
PF Pettibone & Co	IL civil law citations	Sheriff	General Fund	459.20	11/14/2016
PF Pettibone & Co	Retirement Badge, Osterreicher	Sheriff	Court Security	110.70	11/14/2016
PF Pettibone & Co	shoulder patches, custom Sgt. chevrons	Sheriff	General Fund	2,478.80	11/14/2016
Fox Valley Ford, Inc.	2017 Ford Escape - 2016 Dev Dept vehicle	Development	General Fund	23,496.00	11/14/2016
Richard Butman, Ph.D.	Consulting 10/27/16	Court Services	General Fund	600.00	11/14/2016
Richard Butman, Ph.D.	Consulting 11/03/16	Court Services	General Fund	600.00	11/14/2016
Vulcan Materials Company	70680-141708 Cert CM-06 Stone	Transportation	County Highway	487.30	11/14/2016
Vulcan Materials Company	70680-141708 Gravel CA-16 chips	Transportation	County Highway	243.23	11/14/2016
Sherwin Williams	MAILROOM PAINT	Building Management	General Fund	37.07	11/14/2016
Sherwin Williams	BLDG B PAINT	Building Management	General Fund	29.42	11/14/2016
Sherwin Williams	KBC PAINT	Building Management	General Fund	6.37	11/14/2016
Midwest Environmental Consulting Services, Inc.	1240 MOLD SAMPLING 08/11/16	Building Management	General Fund	1,180.00	11/14/2016
Midwest Environmental Consulting Services, Inc.	OCH ASBESTOS TESTING FOR CARPET REPLACEMENT	Other- Countywide Expenses	Capital Projects	3,000.00	11/14/2016
Firestone Tire & Service Center	M183232 EM TIRE PKG	Court Services	General Fund	90.49	11/14/2016
Firestone Tire & Service Center	M187197 HB TIRE PKG, ALIGN, OIL CHG	Court Services	General Fund	391.63	11/14/2016
Kathleen LeComte	transcript 15CF44	Judiciary and Courts	General Fund	117.00	11/14/2016
Sterling Codifiers Inc	Supplement #9-Ords 16-71 through 127	County Board	General Fund	1,058.00	11/14/2016
Paul Guistolis MS	Consulting 11/1/16 and 10/25/16	Court Services	General Fund	600.00	11/14/2016
Prime Tack & Seal Co	KAN250 HFE-90 Patching Mix	Transportation	Motor Fuel Local Option	710.20	11/14/2016
Prime Tack & Seal Co	KAN250 Patching mx	Transportation	Motor Fuel Local Option	767.15	11/14/2016
Language Line Services	Interpreter service 10/1-30/2016 Acct # 9020594118	Judiciary and Courts	General Fund	425.90	11/14/2016
Language Line Services	9020594131 OVER THE PHONE SEP16 INTERPRETATION	Court Services	Probation Services	481.58	11/14/2016
Jane L Davis DVM	Contractual Services October 2016	Animal Control	Animal Control	2,000.00	11/14/2016
Culligan Tri City Soft Water	24786 Supply and Install New Water Softener-AOC	Transportation	County Highway	390.12	11/14/2016

National Band & Tag Company	Rabies registration tags	Animal Control	Animal Control	90.00	11/14/2016
Lowe's	M R PARTS	Building Management	General Fund	162.94	11/14/2016
Lowe's	MR PARTS	Building Management	General Fund	89.10	11/14/2016
Lowe's	SHOP PART	Building Management	General Fund	27.86	11/14/2016
Lowe's	M R PARTS	Building Management	General Fund	19.18	11/14/2016
Lowe's	SHOP PARTS	Building Management	General Fund	8.98	11/14/2016
Lowe's	JJC PARTS	Building Management	General Fund	12.56	11/14/2016
Lowe's	JC PARTS	Building Management	General Fund	8.90	11/14/2016
Lowe's	JC PARTS CREDIT	Building Management	General Fund	-40.41	11/14/2016
Lowe's	JC PARTS	Building Management	General Fund	13.15	11/14/2016
Lowe's	JJC PARTS	Building Management	General Fund	12.96	11/14/2016
Lowe's	JJC PARTS	Building Management	General Fund	0.78	11/14/2016
Lowe's	JJC PARTS	Building Management	General Fund	27.33	11/14/2016
Lowe's	KBC PARTS	Building Management	General Fund	38.50	11/14/2016
Lowe's	KBC PARTS	Building Management	General Fund	19.34	11/14/2016
Lowe's	JAIL PARTS	Building Management	General Fund	-16.16	11/14/2016
Lowe's	JAIL PARTS	Building Management	General Fund	37.60	11/14/2016
Lowe's	JAIL PARTS	Building Management	General Fund	15.16	11/14/2016
Lowe's	JAIL PARTS	Building Management	General Fund	10.06	11/14/2016
Lowe's	JAIL PARTS	Building Management	General Fund	22.48	11/14/2016
Lowe's	JAIL PARTS	Building Management	General Fund	5.59	11/14/2016
Lowe's	JAIL 16	Building Management	General Fund	19.91	11/14/2016
DeKalb Iron & Metal Company (DIMCO)	397000 Metal for Equipment & Parts	Transportation	Motor Fuel Local Option	497.92	11/14/2016
Rons Automotive Services Inc	Vehicle Maintenance	Development	General Fund	33.97	11/14/2016
Village of South Elgin	Electronics Recycling Drop-off Host Services - Res #16-255	Environmental Management	Enterprise Surcharge	2,500.00	11/14/2016
Acuity Specialty Products Zep Manufacturing Co	11027615 Janitorial supplies	Transportation	County Highway	265.66	11/14/2016
College of DuPage	Perez 3433 16-13 Fall	WIA 15	Workforce Development	415.00	11/14/2016
College of DuPage	Trull 3919 16-01 Fall	WIA 15	Workforce Development	1,467.50	11/14/2016
Tyler Medical Services, S.C.	KaneDOT Drug testing services snowbirds	Transportation	County Highway	250.00	11/14/2016
Tyler Medical Services, S.C.	KaneDOT Drug testing snowbirds Krog	Transportation	County Highway	125.00	11/14/2016
Applied Research Associates Inc	15-00401-01-EG; PvmntMgtSvc&Sign Inventory.P2	Transportation	County Highway	38,940.00	11/14/2016
Sauber Mfg Co.	C00113 Latches	Transportation	Motor Fuel Local Option	97.04	11/14/2016
SimplexGrinnell	time stamp ribbon	Circuit Clerk	General Fund	627.28	11/14/2016
Black Gold Septic Inc	JJC GREASE TRAP	Building Management	General Fund	180.00	11/14/2016
Black Gold Septic Inc	JAIL GREASE TRAP CLEANING	Building Management	General Fund	400.00	11/14/2016
Blooming Color of St. Charles (WTFN)	XX1190 Business cards - Schoedel	Transportation	County Highway	53.00	11/14/2016
Bytronics Inc	KaneDOT Julie Field locate DigTrack October 2016	Transportation	County Highway	163.00	11/14/2016
Data Clean Corporation	INV #0086126 Data Center and Raised Floor Cleaning Service	Information Technologies	General Fund	810.00	11/14/2016
Data Clean Corporation	INV #0086127 Data Center and Raised Floor Cleaning Service	Information Technologies	General Fund	405.00	11/14/2016
NVZ Inc	Maintenance on Rapidprint.	County Clerk	General Fund	224.65	11/14/2016
Batavia Instant Print Inc	DEVELOPMENT FORMS	Building Management	General Fund	164.68	11/14/2016
Batavia Instant Print Inc	DEVELOPMENT FORMS	Building Management	General Fund	52.18	11/14/2016
Batavia Instant Print Inc	Ballott paper.	County Clerk	General Fund	75.00	11/14/2016
Pomps Tire Service Inc	tires	Sheriff	General Fund	767.28	11/14/2016
Waubonsee Community College	Fall 2016 Tuition and Fees	WIA 15	Workforce Development	13,889.19	11/14/2016
Waubonsee Community College	Fall 2016 Tuition and Fees	WIA 15	Workforce Development	11,320.20	11/14/2016
Waubonsee Community College	Fall 2016 Tuition and Fees	WIA 15	Workforce Development	639.00	11/14/2016
Waubonsee Community College	Fall 2016 Tuition and Fees	WIA 15	Workforce Development	2,941.75	11/14/2016
Waubonsee Community College	Downey 3371 16-08	WIA 15	Workforce Development	267.25	11/14/2016
Waubonsee Community College	Fall 2016 Tuition and Fees	WIA 15	Workforce Development	9,183.69	11/14/2016
Waubonsee Community College	Fall 2016 Tuition and Fees	TAA 15	Workforce Development	310.99	11/14/2016
Elmer Weber	MILEAGE	Merit Commission	General Fund	142.56	11/14/2016
Jill E Gasparaitis		State's Attorney	General Fund	31.00	11/14/2016
Mariann L Busch	transcriipt 10CF566	Judiciary and Courts	General Fund	282.00	11/14/2016
Mariann L Busch		State's Attorney	General Fund	614.25	11/14/2016
Defin.Net Solutions Inc	INV #6586 Block of Hours	Other- Countywide Expenses	Judicial Technology Sales Tax	20,000.00	11/14/2016
Illinois Association of County Board Members	2017 Membership Dues	County Board	General Fund	2,400.00	11/14/2016

DuPage Water Conditioning Co	JAIL SERVICE CALL TIMERS	Building Management	General Fund	168.00	11/14/2016
Ray O'Herron Co., Inc.	handcuffs	Sheriff	General Fund	20.20	11/14/2016
Illinois States Attorneys Association	KANE COUNTY STATE'S ATTORNEY REGISTRATION	State's Attorney	General Fund	900.00	11/14/2016
Pittsburgh Paints (PPG Architectural Finishes LLC)	MAILROOM PAINT	Building Management	General Fund	69.40	11/14/2016
Cintas Corporation #344	shop towels laundered	Sheriff	General Fund	32.14	11/14/2016
Cintas Corporation #344	shop towels laundered	Sheriff	General Fund	32.14	11/14/2016
Cintas Corporation #344	shop towels laundered	Sheriff	General Fund	32.14	11/14/2016
Elgin Community College	PY16 - Youth Contract - September 2016	WIA 15	Workforce Development	624.15	11/14/2016
Elgin Community College	PY16 - Youth Contract - September 2016	WIA 15	Workforce Development	12,287.96	11/14/2016
Elgin Community College	PY16 - Youth Contract - September 2016	WIA 15	Workforce Development	1,889.66	11/14/2016
Elgin Community College	PY16 - Youth Contract - September 2016	WIA 15	Workforce Development	8,226.42	11/14/2016
Elgin Community College	September 2016 ITA's	WIA 15	Workforce Development	130.67	11/14/2016
Elgin Community College	PY16 - Youth Contract - September 2016	WIA 15	Workforce Development	22.00	11/14/2016
Elgin Community College	PY16 - Youth Contract - September 2016	WIA 15	Workforce Development	378.78	11/14/2016
Elgin Community College	PY16 - Youth Contract - September 2016	WIA 15	Workforce Development	92.00	11/14/2016
Yvonne Pena	10/18/16 SVCS FOR KIDS PRGM	Court Services	General Fund	112.50	11/14/2016
Nicor Gas	401 CAMPBELL 09/21-10/20/16	Building Management	General Fund	44.78	11/14/2016
Nicor Gas	428 JAMES 09/12-10/2016	Building Management	General Fund	41.14	11/14/2016
Nicor Gas	Natural gas 9/20/16-10/20/16	Animal Control	Animal Control	60.64	11/14/2016
Nicor Gas	36-44-94-1000 4; 40W969 Burlington 09/22/16-10/24/16	Transportation	County Highway	122.90	11/14/2016
Nicor Gas	Service from 9/23-10/25/16 Acct # 03-46-91 -6185 9	Operating Pool	Workforce Development	24.10	11/14/2016
Lewis University	Oland 3396 16-06	WIA 15	Workforce Development	64.17	11/14/2016
IL Assn of County Clerks & Recorders (IACCR)	2016-17 Kane County Recorder Annual Dues	Recorder	General Fund	425.00	11/14/2016
Mary A Trezzo	transcript 14CF1942/44	Judiciary and Courts	General Fund	69.00	11/14/2016
Cassie Design	Website Invoice #132018 11/02/16	County Board	Grand Victoria Casino Elgin	1,235.00	11/14/2016
Latino Family Services, P.C.		Court Services	Probation Services	250.00	11/14/2016
Valley Hydraulic Service, Inc.	K0351 Spray gun, Lance, and couplers	Transportation	County Highway	0.00	11/14/2016
Valley Hydraulic Service, Inc.	K0351 Spray gun, Lance, and couplers	Transportation	Motor Fuel Local Option	65.07	11/14/2016
Veritiv Operating Company	Index cards.	County Clerk	General Fund	268.75	11/14/2016
Lanter Distributing LLC	JJC MULTIPLE FOOD ITEMS	Court Services	General Fund	146.03	11/14/2016
Christopher Lawrence Ardelean	PEV - Ardelean - DEV Connections Conference	Information Technologies	General Fund	1,140.40	11/14/2016
Christopher Lawrence Ardelean	PEV - Ardelean - DEV Connections Conference	Information Technologies	General Fund	44.60	11/14/2016
BSN Sports, Inc.	1010135 NIKE FOOTBALL	Court Services	General Fund	22.62	11/14/2016
G.W. Berkheimer Co., Inc.	BLDG G PARTS	Building Management	General Fund	60.42	11/14/2016
G.W. Berkheimer Co., Inc.	BLDG F PARTS	Building Management	General Fund	241.10	11/14/2016
Illinois Association of County Officials (IACO)	Fall Conf-Reg-Emerson.	County Clerk	General Fund	175.00	11/14/2016
Illinois Association of County Officials (IACO)	Fall Conf- Registration-Cunningham	County Clerk	General Fund	175.00	11/14/2016
Illinois Association of County Officials (IACO)	Fall Conf. Reg-Sandner	County Clerk	General Fund	175.00	11/14/2016
American Institute of Architects	2017 Dues	Development	General Fund	652.00	11/14/2016
CPR Printing Inc	TMH Court Calendars	Circuit Clerk	General Fund	666.69	11/14/2016
American Society of Civil Engineers	Website Advertising from 3/14 to 4/26/16	Environmental Management	Enterprise Surcharge	30.00	11/14/2016
American Society of Civil Engineers	Web Adv from 05/31/16-07/25/16 June & July 2016	Transportation	County Highway	60.00	11/14/2016
Chicago Tribune	Public Test- English	County Clerk	General Fund	50.61	11/14/2016
Chicago Tribune	Public Test- Spanish.	County Clerk	General Fund	62.66	11/14/2016
Chicago Tribune	classified listing, bid jail dishwasher	Sheriff	General Fund	48.20	11/14/2016
IL Dept of Financial & Professional Regulation	Certified Euthanasia Techician License	Animal Control	Animal Control	150.00	11/14/2016
Accurate Document Destruction Inc (GROOT)	Shredding at No. Aurora for the month September 2016	Operating Pool	Workforce Development	44.00	11/14/2016
Accurate Document Destruction Inc (GROOT)	Shredding at No. Aurora for the month of August 2016	Operating Pool	Workforce Development	88.00	11/14/2016
Hampton Equipment Inc.	KaneDOT Nozzle/Hose/Air Filter	Transportation	Motor Fuel Local Option	955.34	11/14/2016
ILLCO INC	BLDG A PARTS	Building Management	General Fund	60.19	11/14/2016
ILLCO INC	BLDG A PARTS	Building Management	General Fund	11.61	11/14/2016
ILLCO INC	OCH PARTS	Building Management	General Fund	422.88	11/14/2016
ILLCO INC	Parts to fix power washer	Animal Control	Animal Control	65.50	11/14/2016
Jim Verhaeghe & Sons Landscaping, Inc.	KaneDOT Monthly ROW Mowing 2016	Transportation	Motor Fuel Local Option	3,400.00	11/14/2016
Charlie Foxs Pizzeria & Eatery, LLC	JURY TRIAL 16CM1857	Judiciary and Courts	General Fund	161.05	11/14/2016
Glasshopper Schor Glass	MAILROOM WINDOW	Building Management	General Fund	28.84	11/14/2016
Bound Tree Medical LLC	Health - Medical Supplies	Health	County Health	226.65	11/14/2016

DuPage Salt Company	Solar salt	Animal Control	Animal Control	30.44	11/14/2016
Inclusion Solutions LLC	election Accessories	County Clerk	General Fund	9,832.10	11/14/2016
Grainger Inc	JC PARTS	Building Management	General Fund	77.52	11/14/2016
Grainger Inc	JAIL CLEANER	Building Management	General Fund	359.72	11/14/2016
Grainger Inc	JAIL GREASE DIGESTER	Building Management	General Fund	38.79	11/14/2016
Integrated Court Technologies, Inc.	Oct 2016 CMS Support	Circuit Clerk	Court Automation	16,000.00	11/14/2016
HP Products Corporation (PCS)	ELGIN ROLL TOWELS, BATH TISSUE	Court Services	General Fund	252.28	11/14/2016
Insight Public Sector Inc	New fax machine for CRC at No. Aurora	WIA Local Incentive 14	Workforce Development	293.47	11/14/2016
Wex Fleet Universal (Wright Express FSC)	retail fuel purchase	Sheriff	General Fund	11,227.01	11/14/2016
Rayco Marking Products	Kane County Treasurer Stamp	Treasurer/Collector	General Fund	79.95	11/14/2016
AT&T Mobility	Inv#996900597X10272016 dated 9/20/16 to 10/19/16 Cell - Coroner	Other- Countywide Expenses	General Fund	576.12	11/14/2016
Petty Cash Sheriff	State of Illinois notary fee, Arredondo	Sheriff	General Fund	10.65	11/14/2016
Petty Cash Sheriff	McKiness, Smith to drop off inmate	Sheriff	General Fund	20.78	11/14/2016
Conrad Polygraph, Inc.	10/04/16 MAINTENANCE POLYGRAPH	Court Services	Probation Services	250.00	11/14/2016
Conrad Polygraph, Inc.	10/27/16 MAINTENANCE POLYGRAPH	Court Services	Probation Services	250.00	11/14/2016
Petty Cash State's Attorney	AUG & SEPT 2016 PETTY CASH	State's Attorney	Title IV-D	94.00	11/14/2016
Petty Cash State's Attorney	AUG & SEPT 2016 PETTY CASH	State's Attorney	General Fund	101.00	11/14/2016
Petty Cash State's Attorney	CAC PETTY CASH	State's Attorney	Child Advocacy Center	81.51	11/14/2016
Petty Cash State's Attorney	AUG & SEPT 2016 PETTY CASH	State's Attorney	General Fund	51.00	11/14/2016
Petty Cash State's Attorney	CAC PETTY CASH	State's Attorney	Child Advocacy Center	35.39	11/14/2016
Petty Cash State's Attorney	AUG & SEPT 2016 PETTY CASH	State's Attorney	General Fund	150.82	11/14/2016
Petty Cash State's Attorney	CAC PETTY CASH	State's Attorney	Child Advocacy Center	16.74	11/14/2016
Petty Cash State's Attorney	AUG & SEPT 2016 PETTY CASH	State's Attorney	General Fund	44.94	11/14/2016
Paddock Publications (Daily Herald)	Notice of Intent to Issue Bond	Finance	General Fund	342.70	11/14/2016
Paddock Publications (Daily Herald)	NEWSPAPER SERVICE 11/6/2016-12/03/2016	Judiciary and Courts	General Fund	13.80	11/14/2016
Institute of Personality & Ability Testing IPAT	psychological evaluations	Merit Commission	General Fund	560.00	11/14/2016
Multi Health Systems Inc MHS	psychological evaluations	Merit Commission	General Fund	625.00	11/14/2016
LexisNexis Risk Data Management	OCT ACCURINT	State's Attorney	Child Advocacy Center	151.94	11/14/2016
Spok, Inc. (USA Mobility Wireless Inc)	Inv#Z6323695K dated 10/31/2016 Pagers Various Depts	Other- Countywide Expenses	General Fund	574.52	11/14/2016
Spok, Inc. (USA Mobility Wireless Inc)	Inv#Z2973202K - Pagers - SAO - 11/4/16 to 12/03/16	Other- Countywide Expenses	General Fund	140.00	11/14/2016
City of Batavia	194.048000.00 Fabyan&Raddant, 09/12/16-10/11/16	Transportation	County Highway	103.25	11/14/2016
City of Batavia	194.069300.00 Kirk&Wilson 09/12/16-10/12/16	Transportation	County Highway	93.75	11/14/2016
City of Batavia	192.005410.00; Kirk&Hubbard 09/09/16-10/10/16	Transportation	County Highway	78.95	11/14/2016
The Lannert Group Inc	MC 2016 AUG Architect Landscape Services	Development	Mill Creek Special Service Area	13,201.25	11/14/2016
The Lannert Group Inc	MC 2016 SEPT Landscape Architect Services	Development	Mill Creek Special Service Area	2,427.35	11/14/2016
The Lannert Group Inc	MC 2016 AUG Role Assessment Development Services	Development	Mill Creek Special Service Area	2,681.25	11/14/2016
The Lannert Group Inc	MC 2016 SEPT Role Assessment Development Services	Development	Mill Creek Special Service Area	1,352.50	11/14/2016
Paul & Bill's Service Center, Inc.	Health - Vehicle Maintenance - M203496	Health	County Health	33.46	11/14/2016
IL Department of Innovation & Technology (CMS)	T8880254 LEADS September 2016	Sheriff	General Fund	506.40	11/14/2016
Association for Individual Development (AID)		Court Services	General Fund	1,670.00	11/14/2016
Certified Laboratories Division/NCH Corp	306439 Dura-Guard Aerosol	Transportation	Motor Fuel Local Option	360.81	11/14/2016
MailFinance (formerly Neopost Leasing)	DS63 Two (2) Station Folder/Inserter 63 mo. lease Cust#417781	Supervisor of Assessments	General Fund	285.00	11/14/2016
Warehouse Direct Office Products	BOXES	Building Management	General Fund	29.26	11/14/2016
Warehouse Direct Office Products	CB-Acct #142052-Toner	County Board	General Fund	818.34	11/14/2016
Warehouse Direct Office Products	INV #3253042-0 Office Supplies	Information Technologies	General Fund	42.10	11/14/2016
Warehouse Direct Office Products	2017 Wall Calendars (2)	County Auditor	General Fund	19.16	11/14/2016
Warehouse Direct Office Products	Ruled Legal Pads	County Clerk	General Fund	18.00	11/14/2016
Warehouse Direct Office Products	Labels, Glue sticks.	County Clerk	General Fund	430.10	11/14/2016
Warehouse Direct Office Products	office supplies	Circuit Clerk	General Fund	1,549.92	11/14/2016
Warehouse Direct Office Products	office supplies	Circuit Clerk	General Fund	545.99	11/14/2016
Warehouse Direct Office Products	case,catalog, tufide	Circuit Clerk	General Fund	1,689.36	11/14/2016
Warehouse Direct Office Products	desk pads,calendar,staples, refill rbl	Circuit Clerk	Circuit Clerk Admin Services	88.35	11/14/2016
Warehouse Direct Office Products	office supplies	Circuit Clerk	Circuit Clk Electronic Citation	84.16	11/14/2016
Warehouse Direct Office Products	Acct#152121 Stapler;highlighters;pens Public Defender	Public Defender	General Fund	39.49	11/14/2016
Warehouse Direct Office Products	acct#152121 Pens; Sticky Pads Public Defender	Public Defender	General Fund	69.30	11/14/2016
Warehouse Direct Office Products	acct.#152121Month/Date file guides; tape;stapler; Pub.Def.	Public Defender	General Fund	113.38	11/14/2016
Warehouse Direct Office Products	sweet and low, correctional tape, USB drives	Kane Comm	Kane Comm	56.33	11/14/2016

Warehouse Direct Office Products	142052 T/C BNDR, RNG	Court Services	General Fund	4.64	11/14/2016
Warehouse Direct Office Products	T/C SUPPLIES	Court Services	General Fund	91.92	11/14/2016
Warehouse Direct Office Products	142052 AURORA PEN, HILIGHTERS	Court Services	General Fund	9.85	11/14/2016
Warehouse Direct Office Products	JJC ORGANIZER, MONITOR, MESH	Court Services	General Fund	40.10	11/14/2016
Warehouse Direct Office Products	142052 JJC OFFICE SUPPLIES, OPERATING SUPPLIES	Court Services	General Fund	180.14	11/14/2016
Warehouse Direct Office Products	Office Supplies	Court Services	General Fund	777.56	11/14/2016
Warehouse Direct Office Products	142052 Office supplies	Transportation	County Highway	177.11	11/14/2016
Warehouse Direct Office Products	142052 Office supplies	Transportation	County Highway	110.70	11/14/2016
Warehouse Direct Office Products	Office Supplies	Development	General Fund	249.10	11/14/2016
Warehouse Direct Office Products	Office Supplies	Development	General Fund	3.44	11/14/2016
Warehouse Direct Office Products	Office Supplies	Development	General Fund	691.39	11/14/2016
Warehouse Direct Office Products	No. Aurora Office Supplies	WIA Local Incentive 14	Workforce Development	335.00	11/14/2016
Warehouse Direct Office Products	Office Supplies - No. Aurora	Operating Pool	Workforce Development	65.70	11/14/2016
Warehouse Direct Office Products	No. Aurora Office Supplies	Operating Pool	Workforce Development	749.28	11/14/2016
Warehouse Direct Office Products	Office Supplies - Fiscal	KCDEE MIP	Workforce Development	195.47	11/14/2016
Warehouse Direct Office Products	Office supplies	County Clerk	General Fund	94.65	11/14/2016
Warehouse Direct Office Products	Health - 2016-2017 Black Recycled Monthly Planner, 9"x11"	Health	County Health	61.60	11/14/2016
Warehouse Direct Office Products	Health - 2017 Staff Calendars	Health	County Health	99.71	11/14/2016
Warehouse Direct Office Products	Health - Deluxe Adjustable Footrest, Black	Health	County Health	24.35	11/14/2016
Warehouse Direct Office Products	Health - 2017 Staff Calendars	Health	County Health	227.31	11/14/2016
Warehouse Direct Office Products	142052 JJC OFFICE SUPPLIES, OPERATING SUPPLIES	Court Services	General Fund	159.92	11/14/2016
Warehouse Direct Office Products	INV #3251832-0 CombBind Spines - IT Copy Center	Information Technologies	General Fund	124.03	11/14/2016
Warehouse Direct Office Products	Credit Memo #C3146726-0 P/A Padding Compound	Information Technologies	General Fund	-7.06	11/14/2016
Warehouse Direct Office Products	INV #3257324-0 Clear Report Covers - IT Copy Center	Information Technologies	General Fund	24.70	11/14/2016
Warehouse Direct Office Products	142052 AURORA SUPPLIES CHAIR	Court Services	General Fund	161.60	11/14/2016
Elburn NAPA Inc	XX1170 Grn Msk	Transportation	Motor Fuel Local Option	15.31	11/14/2016
Elburn NAPA Inc	XX1170 Respirator	Transportation	Motor Fuel Local Option	14.49	11/14/2016
Elburn NAPA Inc	XX1170 Air, oil & cabin air filters	Transportation	Motor Fuel Local Option	101.23	11/14/2016
Elburn NAPA Inc	XX1170 paint, fuel, oil, & air filters, spray lube	Transportation	Motor Fuel Local Option	179.62	11/14/2016
Elburn NAPA Inc	XX1170 Stop leak	Transportation	Motor Fuel Local Option	16.98	11/14/2016
Elburn NAPA Inc	XX1170 Oil filter & cartridge AD9	Transportation	Motor Fuel Local Option	55.28	11/14/2016
Elburn NAPA Inc	XX1170 Fuel filter & Loom-Split Poly	Transportation	Motor Fuel Local Option	30.53	11/14/2016
Elburn NAPA Inc	XX1170 Steering wheel cover	Transportation	Motor Fuel Local Option	13.69	11/14/2016
Elburn NAPA Inc	XX1170 PNTLHK Adapter	Transportation	Motor Fuel Local Option	58.48	11/14/2016
Elburn NAPA Inc	XX1170 Flor marker	Transportation	Motor Fuel Local Option	262.10	11/14/2016
Elburn NAPA Inc	XX1170 Oil filters & cartridge AD9	Transportation	Motor Fuel Local Option	78.02	11/14/2016
Elburn NAPA Inc	XX1170 Plug & HR meter	Transportation	Motor Fuel Local Option	64.98	11/14/2016
John M Ellsworth Co	KANECTR Knob, OPW H 13257M	Transportation	County Highway	76.56	11/14/2016
Illinois Department of Employment Security	December 2016 Rent - AD D689 N. Aurora 1 Smoke Tree Office UnitA		Workforce Development	813.27	11/14/2016
Midland Standard Engineering & Testing, Inc.	15-00371-00-EG; 2015 MatlTestSvcs.P3Eng; Rt47@Burlington	Transportation	County Highway	317.50	11/14/2016
Elgin Hispanic Network	Health - Membership Fee	Health	Kane Kares	80.00	11/14/2016
Innovative Business Systems, Inc. (IBS)	IBM I series HDW/STWR MTC	Circuit Clerk	Court Automation	60,562.86	11/14/2016
IL Assn of County Veterans Assistance Commissions	IACVAC 2017 Association Dues Dues	Veterans' Commission	Veterans' Commission	300.00	11/14/2016
Hubert Company, LLC	JJC CASTER, 6" PLATE RIGID	Court Services	General Fund	106.99	11/14/2016
Hubert Company, LLC	CREDIT MEMO ORDERED WRONG ITEM	Court Services	General Fund	-91.98	11/14/2016
Award Company of America	Certificates	County Clerk	General Fund	364.10	11/14/2016
Realtor Association of Fox Valley	RAFV MEMBERSHIP DUES M. ARMSTRONG #14824	Supervisor of Assessments	General Fund	750.00	11/14/2016
Lifeloc Technologies	DRC SAMHSA PORTABLE BREATH TESTS	Court Services	Drug Court Special Resources	791.63	11/14/2016
Patrick Morefield	Election worker	County Clerk	General Fund	72.00	11/14/2016
Raymond C. Harvey (Grandt)	Election worker	County Clerk	General Fund	686.25	11/14/2016
American Public Works Association (APWA)	Seminar: Geosynthetics, 11/08/16, P.VerHalen	Transportation	County Highway	100.00	11/14/2016
American Public Works Association (APWA)	Annual Dues, Rickert, Tom, 11/01/16-10/31/17	Transportation	County Highway	184.00	11/14/2016
Smithereen Pest Management Services	GC NOV	Building Management	General Fund	41.00	11/14/2016
Smithereen Pest Management Services	JC NOV	Building Management	General Fund	31.00	11/14/2016
Smithereen Pest Management Services	JJC NOV	Building Management	General Fund	46.00	11/14/2016
Smithereen Pest Management Services	KBC NOV	Building Management	General Fund	62.00	11/14/2016
Smithereen Pest Management Services	427 NOV	Building Management	General Fund	26.00	11/14/2016

Smithereen Pest Management Services	428 NOV	Building Management	General Fund	26.00	11/14/2016
Smithereen Pest Management Services	OCH NOV	Building Management	General Fund	41.00	11/14/2016
Smithereen Pest Management Services	JAIL NOV	Building Management	General Fund	72.00	11/14/2016
St Charles Heritage Center	Reconfigure Floorplan plus Materials & Tech Upgrade	County Board	Grand Victoria Casino Elgin	7,511.66	11/14/2016
Robert Mitchell	Election worker	County Clerk	General Fund	51.00	11/14/2016
Robert H. Voss	Election worker	County Clerk	General Fund	1,254.00	11/14/2016
Comcast	8771200520090743 KANE COUNTY CIRCUIT CLERK 10/27-11/26	Building Management	General Fund	8.44	11/14/2016
Jon Kloese	PEV - Kloese - SQL Connections Conference	Information Technologies	General Fund	926.86	11/14/2016
Barry Thomas	Election worker.	County Clerk	General Fund	174.00	11/14/2016
Toshiba Business Solutions, Inc.	Maintenance- 9/18-10/17/2016	County Clerk	General Fund	251.34	11/14/2016
Toshiba Business Solutions, Inc.	09/24/16-10/23/16	Court Services	General Fund	57.54	11/14/2016
Toshiba Business Solutions, Inc.	TOBMMVN Copier maint 09/20/16-10/19/16	Transportation	County Highway	7.11	11/14/2016
Toshiba Business Solutions, Inc.	Health - Copier Maintenance w/ Supplies	Health	County Health	10.56	11/14/2016
Carlos Mata	Kane County Treasurer Mileage	Treasurer/Collector	General Fund	27.00	11/14/2016
Della Winckler	Kane County Treasurer Supplies	Treasurer/Collector	Tax Sale Automation	41.14	11/14/2016
Shauna Kane	mileage 10/24-10/27/2016	Circuit Clerk	General Fund	59.40	11/14/2016
Nancy Schlim	mileage 10/3-10/31/2016	Circuit Clerk	General Fund	21.60	11/14/2016
Maria Sifuentes	mileage 9/20-10/31/2016	Circuit Clerk	General Fund	27.00	11/14/2016
Kelly Rogers	mileage 9/1-10/31/2016	Circuit Clerk	General Fund	39.96	11/14/2016
Zahida Fakroddin	Mileage to Bank-Oct'16	County Clerk	General Fund	48.60	11/14/2016
Lynn Boland	mileage 10/3-10/31/2016	Circuit Clerk	General Fund	40.50	11/14/2016
Jill S. Boynton	mileage 104-10/28/2016	Circuit Clerk	General Fund	43.20	11/14/2016
Ava Rivera	Bank deposit 10/21/16 & 10/27/16 mileage	Transportation	County Highway	10.80	11/14/2016
Edward Bellevage	OCT16 MILEAGE	Court Services	General Fund	50.76	11/14/2016
Shelley Palm	mileage 9/1-10/21/2016	Circuit Clerk	General Fund	28.08	11/14/2016
Linda Sullivan	mileage 9/7-9/28/2016	Circuit Clerk	General Fund	14.04	11/14/2016
Linda Sullivan	mileage 10/3-10/31/2016	Circuit Clerk	General Fund	14.04	11/14/2016
Karen Ann Miller	CONFERENCE/MILEAGE K.MILLER 7/2016	Development	General Fund	30.50	11/14/2016
Karen Ann Miller	CONFERENCE/MILEAGE K. MILLER 09/16	Development	General Fund	181.39	11/14/2016
Karen Ann Miller	CONFERENCE/MILEAGE K.MILLER 08/16	Development	General Fund	40.89	11/14/2016
Mark D. Armstrong	Aurora TIF Districts Joint Review Board Annual Mtg	Supervisor of Assessments	General Fund	9.94	11/14/2016
Gary Erickson	PEV - Erickson - Laserfiche EMPower Conference - airfare	Information Technologies	General Fund	348.18	11/14/2016
Gary Erickson	PEV - Erickson - Internet - Mileage	Information Technologies	General Fund	8.64	11/14/2016
Gary Erickson	PEV - Erickson - Internet - Mileage	Other- Countywide Expenses	General Fund	57.45	11/14/2016
Paula Smick	mileage 10/19-10/31/2016	Circuit Clerk	General Fund	2.70	11/14/2016
Curt Bommelmann	mileage 9/20-10/28/2016	Circuit Clerk	General Fund	64.80	11/14/2016
Heather Cameron	mileage 10/3-10/27/2016	Circuit Clerk	General Fund	18.90	11/14/2016
Antoinette Klimczak	Mileage to Early Voting Site.	County Clerk	General Fund	20.84	11/14/2016
Michael Isaacson	Health - Mileage Reimbursement - October 2016	Health	County Health	45.57	11/14/2016
Michael Isaacson	Health - Mileage Reimbursement - October 2016	Health	County Health	23.87	11/14/2016
Michael Isaacson	Health - Mileage Reimbursement - October 2016	Health	County Health	98.23	11/14/2016
Patricia A Clark	PEV	Human Resource Management	General Fund	849.92	11/14/2016
Patricia A Clark	PEV	Human Resource Management	General Fund	219.00	11/14/2016
Debra Quirin	mileage 8/3-10/31/2016	Circuit Clerk	General Fund	105.30	11/14/2016
Penny Lange	mileage10/3-10/31/2016	Circuit Clerk	General Fund	33.48	11/14/2016
Ruth Bart	mileage 10/3-10/31/2016	Circuit Clerk	General Fund	136.08	11/14/2016
Wendy Smith	mileage 10/17-10/28/2016	Circuit Clerk	General Fund	14.85	11/14/2016
Rosa Meszaros	mileage 10/3-10/28/2016	Circuit Clerk	General Fund	19.44	11/14/2016
John Zakosek	PEV - Zakosek - VMWorld Conference - Internet	Information Technologies	General Fund	684.17	11/14/2016
John Zakosek	PEV - Zakosek - VMWorld Conference - Internet	Information Technologies	General Fund	4.32	11/14/2016
John Zakosek	PEV - Zakosek - VMWorld Conference - Internet	Other- Countywide Expenses	General Fund	133.90	11/14/2016
Patty Wituk	mileage 9/9-10/31/2016	Circuit Clerk	General Fund	39.42	11/14/2016
James E Essig	mileage 9/1-10/31/2016	Circuit Clerk	General Fund	64.80	11/14/2016
Robert Moga	ZBA MEETING MILEAGE	Development	General Fund	19.44	11/14/2016
Jim Capparelli	mileage 9/27-10/31/2016	Circuit Clerk	General Fund	32.40	11/14/2016
Merse Fletcher	mileage 8/29-11/4/2016	Circuit Clerk	General Fund	30.24	11/14/2016
Maliinda Patterson	mileage 9/1-10/31/2016	Circuit Clerk	General Fund	24.84	11/14/2016

Deneen S. Hull	mileage 8/1-10/26/2016	Circuit Clerk	General Fund	54.54	11/14/2016
Penelope L. Cameron	ZBA MEETING MILEAGE	Development	General Fund	23.76	11/14/2016
Theresa Rios	training arlington heights 1020116	Kane Comm	Kane Comm	13.97	11/14/2016
Theresa Rios	training arlington heights 1020116	Kane Comm	Kane Comm	57.24	11/14/2016
Mary Smith	MILEAGE SEP, OCT 2016	Court Services	General Fund	130.14	11/14/2016
Cheryl R. Dunne	mileage 9/1-10/28/2016	Circuit Clerk	General Fund	326.16	11/14/2016
Brett J. Feltes	Election worker	County Clerk	General Fund	1,945.00	11/14/2016
Brett J. Feltes	Election worker-Mileage	County Clerk	General Fund	109.08	11/14/2016
Janet Davis	mileage 10/14-10/31/2016	Circuit Clerk	General Fund	12.42	11/14/2016
Laura Fors	mileage 10/3-10/31/2016	Circuit Clerk	General Fund	16.74	11/14/2016
Mary Wcislo	mileage 10/3-10/31/2016	Circuit Clerk	General Fund	16.20	11/14/2016
Janice Smith	mileage 9/7-10/31/2016	Circuit Clerk	General Fund	23.76	11/14/2016
Mabel Goddard	mileage 9/6-10/31/2016	Circuit Clerk	General Fund	24.30	11/14/2016
John M Essig	mileage 10/11-10/31/2016	Circuit Clerk	General Fund	15.12	11/14/2016
Nancy Campeggio	mileage 10/18-10/31/2016	Circuit Clerk	General Fund	12.96	11/14/2016
Linda Jungers	mileage 9/2-10/31/2016	Circuit Clerk	General Fund	28.08	11/14/2016
NHS of the Fox Valley	First Time Homebuyer Assistance Program	Development	HOME Program	11,000.00	11/14/2016
Elgin Key & Lock Company, Inc.	Keys for maint buildings & salt dome	Transportation	County Highway	58.50	11/14/2016
Document Imaging Dimensions, Inc.	COMPUTER TONER COLOR - THIRD ST - AKERLOW	Judiciary and Courts	General Fund	488.00	11/14/2016
Duke & Lee's Service Corp	2014 FORD TRANSIT OIL CHANGE	Building Management	General Fund	53.51	11/14/2016
Duke & Lee's Service Corp	2002 BLAZER M83727 TOWE, NEW BATTERY	Building Management	General Fund	242.43	11/14/2016
Weldstar Company	ind. gas steel cyl	Sheriff	General Fund	15.00	11/14/2016
Optimum Management Resources, Inc.	COC Services Provided July 1- Sept 30, 2016	Development	Continuum of Care Planning Grant	14,625.00	11/14/2016
Michael T. Payne	Election worker.	County Clerk	General Fund	3,187.50	11/14/2016
Michael T. Payne	Election mileage.	County Clerk	General Fund	52.38	11/14/2016
Joseph Terry Lanthrum	Election worker	County Clerk	General Fund	367.50	11/14/2016
Joseph Terry Lanthrum	Election worker- Mileage	County Clerk	General Fund	54.00	11/14/2016
Roger Fahnestock	PEV - Fahnestock - IL State Police 911 Advisory Board Meeting	Information Technologies	General Fund	195.48	11/14/2016
S&S Industrial Supply	43122 Sound shield stage	Transportation	Motor Fuel Local Option	355.60	11/14/2016
The Tree House Inc	Toner	County Clerk	General Fund	238.50	11/14/2016
The Tree House Inc	TN460, 80A	State's Attorney	General Fund	600.00	11/14/2016
Group Link	INV #2016-10-31-22542 everything Help Desk (71-IT) 1/31/18	Information Technologies	General Fund	3,905.88	11/14/2016
Group Link	INV #2016-10-31-22544 everything HelpDesk (2) 1/31/18	Information Technologies	General Fund	52.43	11/14/2016
Group Link	Help Desk Technician License	County Clerk	General Fund	225.00	11/14/2016
Mark VanKerkhoff	CELL PHONE SERVICE	Development	General Fund	244.00	11/14/2016
Kishwaukee College	PY16 - Youth Contract - September 2016	WIA 15	Workforce Development	12,350.19	11/14/2016
Kishwaukee College	PY16 - ADDW - September 2016	WIA 15	Workforce Development	14,216.84	11/14/2016
Kishwaukee College	PY16 - ADDW - September 2016	WIA 15	Workforce Development	9,477.87	11/14/2016
Kishwaukee College	PY16 - Youth Contract - September 2016	WIA 15	Workforce Development	4,764.34	11/14/2016
Kishwaukee College	PY16 - Youth Contract - September 2016	WIA 15	Workforce Development	745.00	11/14/2016
Randy Reusch	SAMHSA DRC CONFERENCE 10/05-10/07/16	Court Services	Drug Court Special Resources	52.03	11/14/2016
Battery Service Corporation	Motorcraft group 65 batteries	Sheriff	General Fund	187.90	11/14/2016
Jill S. Voight	mileage 10/4-10/31/2016	Circuit Clerk	General Fund	12.96	11/14/2016
Sysco Food Services Chicago	803718 MULTIPLE FOOD ITEMS, OPERATING SUPPLIES	Court Services	General Fund	64.14	11/14/2016
Sysco Food Services Chicago	803718 JJC MOP BUCKET WRNGR COMBO	Court Services	General Fund	64.14	11/14/2016
Sysco Food Services Chicago	803718 MULTIPLE FOOD ITEMS	Court Services	General Fund	534.90	11/14/2016
Sysco Food Services Chicago	803718 MULTIPLE FOOD ITEMS, OPERATING SUPPLIES	Court Services	General Fund	454.62	11/14/2016
Sysco Food Services Chicago	803.718 JJC MULTIPLE FOOD ITEMS	Court Services	General Fund	35.66	11/14/2016
Sysco Food Services Chicago	803718 JJC MULTIPLE FOOD ITEMS	Court Services	General Fund	56.78	11/14/2016
Sysco Food Services Chicago	803718 JJC MULTIPLE FOOD ITEMS	Court Services	General Fund	886.52	11/14/2016
Sysco Food Services Chicago	803718 JJC MULTIPLE FOOD ITEMS, OPERATING ITEMS	Court Services	General Fund	719.77	11/14/2016
Sysco Food Services Chicago	803718 JJC MULTIPLE FOOD ITEMS	Court Services	General Fund	58.05	11/14/2016
Sysco Food Services Chicago	803718 JJC MULTIPLE FOOD ITEMS	Court Services	General Fund	1,007.37	11/14/2016
Urban Elevator Service Inc	BLDG A NOV	Building Management	General Fund	135.00	11/14/2016
Urban Elevator Service Inc	BLDG C NOV	Building Management	General Fund	115.00	11/14/2016
Urban Elevator Service Inc	BLDG B NOV	Building Management	General Fund	115.00	11/14/2016
Urban Elevator Service Inc	JC NOV	Building Management	General Fund	690.00	11/14/2016

Urban Elevator Service Inc	JJC NOV	Building Management	General Fund	230.00	11/14/2016
Urban Elevator Service Inc	1240OV	Building Management	General Fund	115.00	11/14/2016
Urban Elevator Service Inc	427 NOV	Building Management	General Fund	115.00	11/14/2016
Urban Elevator Service Inc	JAIL NOV	Building Management	General Fund	1,150.00	11/14/2016
Mike Meyer	mileage 9/1-10/27/2016	Circuit Clerk	General Fund	52.92	11/14/2016
Keith Smith	MONTHLY FORENSIC TOOL MAINTENANCE & UPKEEP	Court Services	Probation Services	200.00	11/14/2016
Translation Today Network Inc	Laotian interp ctrm 209 16CM2907 10-17-16	Judiciary and Courts	General Fund	347.28	11/14/2016
Translation Today Network Inc	Laotian intep ctrn 113 15D467 10-12-16	Judiciary and Courts	General Fund	377.28	11/14/2016
Translation Today Network Inc	ASL interp 10/13/16 ctrm 120 14SC4391	Judiciary and Courts	General Fund	267.56	11/14/2016
Translation Today Network Inc	Spanish interp ctrm 250 10-7-16 16LM1421	Judiciary and Courts	General Fund	200.64	11/14/2016
Translation Today Network Inc	ASL interp 16TR40692 Kane Branch 10-21-16	Judiciary and Courts	General Fund	578.42	11/14/2016
Translation Today Network Inc	Hungarian interp 16MR102 ctrm 250 10-13-16	Judiciary and Courts	General Fund	396.72	11/14/2016
Translation Today Network Inc	Mongolian interp 16CM2401	Judiciary and Courts	General Fund	309.56	11/14/2016
Translation Today Network Inc	Mandarin interp 10-20-16 Elgin 16CM3208	Judiciary and Courts	General Fund	307.40	11/14/2016
Translation Today Network Inc	Madarin interp ctrm 313 16CM1768 10-20-16	Judiciary and Courts	General Fund	273.42	11/14/2016
Translation Today Network Inc	Laotian interp 10-26-16 ctrm 311 15CF1703	Judiciary and Courts	General Fund	377.28	11/14/2016
Translation Today Network Inc	Spanish interp 10-12-16 ctrm 120 15SC3434	Judiciary and Courts	General Fund	126.48	11/14/2016
Translation Today Network Inc	Serbian interp 10-21-16 ctrm Kane Branch 16TR24998	Judiciary and Courts	General Fund	629.00	11/14/2016
Translation Today Network Inc	Arabic interp 10-28-16 ctrm 209 16CM3345	Judiciary and Courts	General Fund	415.02	11/14/2016
Translation Today Network Inc	CDI & ASL interp ctrm 203 10-21-16 16DT780	Judiciary and Courts	General Fund	920.70	11/14/2016
Translation Today Network Inc		Judiciary and Courts	General Fund	189.44	11/14/2016
Translation Today Network Inc		Judiciary and Courts	General Fund	120.00	11/14/2016
Translation Today Network Inc		Judiciary and Courts	General Fund	278.76	11/14/2016
Translation Today Network Inc		Judiciary and Courts	General Fund	233.76	11/14/2016
Translation Today Network Inc		Judiciary and Courts	General Fund	428.76	11/14/2016
Translation Today Network Inc		Judiciary and Courts	General Fund	323.76	11/14/2016
Translation Today Network Inc		Judiciary and Courts	General Fund	294.30	11/14/2016
Translation Today Network Inc		Judiciary and Courts	General Fund	233.76	11/14/2016
Microtrain Technologies	Booher 4043 16-01	WIA 15	Workforce Development	6,000.00	11/14/2016
Microtrain Technologies	Rupp 4077 16-01	WIA 15	Workforce Development	6,000.00	11/14/2016
Microtrain Technologies	Golden 3964 16-01	WIA 15	Workforce Development	6,000.00	11/14/2016
Microtrain Technologies	Klisz 3965 16-01	WIA 15	Workforce Development	6,000.00	11/14/2016
Microtrain Technologies	Davis 4073 16-01	TAA 15	Workforce Development	18,425.00	11/14/2016
Management & Information Technology Solutions Inc	Berkhout 3967 16-01	WIA 15	Workforce Development	6,000.00	11/14/2016
Kerber, Eck, & Braeckel (KEB)	Annual contribution for PY16- with the regional agreement	Operating Pool	Workforce Development	20,000.00	11/14/2016
Illinois Institute of Technology (IIT)	Reeves 3915 16-01	WIA 15	Workforce Development	1,195.00	11/14/2016
Southern Computer Warehouse (SCW)	KC11444 HP LASERJET PRO	Court Services	General Fund	216.79	11/14/2016
Southern Computer Warehouse (SCW)	KC11444 HP SCANJET	Court Services	General Fund	1,091.57	11/14/2016
Rasmussen College	Gut 3909 16-02 Fall	TAA 15	Workforce Development	3,610.00	11/14/2016
McHenry County College	Beard 3269 16-13	TAA 15	Workforce Development	339.00	11/14/2016
MCI	October Long Distance - Acct 08692704347	Operating Pool	Workforce Development	44.32	11/14/2016
Susana J. Larranaga	Spanish interp 10-16-31-16	Judiciary and Courts	General Fund	1,222.50	11/14/2016
International Filter Manufacturing (IFM)	K014 Filters	Transportation	County Highway	271.98	11/14/2016
Kelly A. Lisner	mileage 10/5-10/20/2016	Circuit Clerk	General Fund	112.32	11/14/2016
ZOHO Corporation	INV #2140526 Annual Subscription-ManageEngine EventLog Analyzer	Information Technologies	General Fund	1,261.00	11/14/2016
Cherie Louise Quillman	Travel to Directions Training - 9/12-10/26/16	WIOA 16	Workforce Development	841.10	11/14/2016
The Office Pal	Toner	County Clerk	General Fund	230.00	11/14/2016
The Office Pal	Toner	County Clerk	General Fund	109.99	11/14/2016
The Office Pal	Office Supplies	Human Resource Management	General Fund	112.00	11/14/2016
Steve Placek	Travel to EO Monitoring - ECC,KCC,GKROE,Purchase-wall plates,dat	WIA 15	Workforce Development	97.53	11/14/2016
Steve Placek	Travel to EO Monitoring - ECC,KCC,GKROE,Purchase-wall plates,dat	WIA 15	Workforce Development	18.80	11/14/2016
Steve Placek	Travel to EO Monitoring - ECC,KCC,GKROE,Purchase-wall plates,dat	WIA 15	Workforce Development	56.49	11/14/2016
PCCTI IT & Healthcare	LeCoure 4072 16-01	WIA 15	Workforce Development	2,000.00	11/14/2016
Kathy Gordon Lamb	mileage 9/1-10/28/2016	Circuit Clerk	General Fund	32.40	11/14/2016
Martin Implement Sales Inc	Kane0004 Gear grease	Transportation	Motor Fuel Local Option	47.93	11/14/2016
Rodney Adams	Travel to Gail Borden Library - 10/19-10/28/16	WIA 15	Workforce Development	28.08	11/14/2016
Rodney Adams	Travel to Gail Borden Library - 10/19-10/28/16	WIOA 16	Workforce Development	28.08	11/14/2016

Monarch Print Solutions	Vital records certificates with embossing.	County Clerk	Vital Records Automation	1,282.04	11/14/2016
Amy Sierra	IPCSA COMMITTEE MTG MILEAGE	Court Services	General Fund	34.24	11/14/2016
Brenda Lee Odom	Travel to ECC - 9/19-10/13/16	TAA 15	Workforce Development	394.00	11/14/2016
3M Electronic Monitoring (aka ProTech Monitoring)	496 PASSIVE GPS SEP16	Court Services	General Fund	112.50	11/14/2016
3M Electronic Monitoring (aka ProTech Monitoring)	495 ACTIVE GPS SEP16	Court Services	General Fund	6,234.40	11/14/2016
Theodore Polygraph Services, Inc.	10/07/16 HISTORY POLYGRAPH	Court Services	Probation Services	300.00	11/14/2016
Professional Consultations Inc		Court Services	Probation Services	245.00	11/14/2016
Professional Consultations Inc		Court Services	Probation Services	485.00	11/14/2016
SHI International Corp	Adobe 11/16-10/31/2016	Circuit Clerk	Court Document Storage	70,000.00	11/14/2016
Extra Space Storage	December 5th - January 4th, 2017 Rent - Unit 456		Workforce Development	155.00	11/14/2016
Kane County Clerk	To re-imburse Petty Cash	County Clerk	General Fund	5.00	11/14/2016
Kane County Clerk	To re-imburse Petty Cash	County Clerk	General Fund	38.35	11/14/2016
Kane County Clerk	To re-imburse Petty Cash	County Clerk	General Fund	27.80	11/14/2016
Kane County Clerk	To re-imburse Petty Cash	County Clerk	General Fund	11.33	11/14/2016
Kane County Clerk	To re-imburse Petty Cash	County Clerk	General Fund	6.48	11/14/2016
Kane County Clerk	To re-imburse Petty Cash	County Clerk	General Fund	50.67	11/14/2016
Hoving Pit Stop	Porta potty for October Recycling Event	Environmental Management	Enterprise Surcharge	100.00	11/14/2016
Debra A. Byrd	Travel to KCC - 10/10-10/20/16	TAA 15	Workforce Development	152.06	11/14/2016
Debra A. Byrd	Travel to KCC - 9/26-10/6/16	TAA 15	Workforce Development	152.06	11/14/2016
GIS Solutions Inc	KaneDOT GIS Professional Services October FY15/FY16	Transportation	County Highway	8,370.00	11/14/2016
Jacqueline Forbes	CMAP; 10/03/16-10/25/16 Meetings, Mileage	Transportation	County Highway	120.24	11/14/2016
Jacqueline Forbes	CMAP; 10/03/16-10/25/16 Meetings, Mileage	Transportation	County Highway	47.31	11/14/2016
Jacqueline Forbes	CMAP-Oct 2016 Cell Phone Reimbursement	Transportation	County Highway	40.00	11/14/2016
Burnidge Properties	Health - Elgin Office Space	Health	County Health	1,369.50	11/14/2016
Burnidge Properties	Health - Elgin Office Space	Health	Kane Kares	1,444.33	11/14/2016
Industrial Maintenance Services	MC 2016 OCT Janitorial Services (10/06 & 10/20)	Development	Mill Creek Special Service Area	60.00	11/14/2016
Builders Asphalt LLC	KDOT Patching mix	Transportation	Motor Fuel Local Option	801.50	11/14/2016
Builders Asphalt LLC	KDOT Patching mix	Transportation	Motor Fuel Local Option	130.00	11/14/2016
Timothy L. Sammons	Election worker.	County Clerk	General Fund	75.00	11/14/2016
Daniel Robert McArthur	Election worker.	County Clerk	General Fund	291.00	11/14/2016
Daniel Robert McArthur	Election worker-Mileage.	County Clerk	General Fund	56.70	11/14/2016
Ivan Matko	Election worker	County Clerk	General Fund	1,014.00	11/14/2016
NINA MARSZALEK	PEV	Human Resource Management	General Fund	275.00	11/14/2016
NINA MARSZALEK	PEV	Human Resource Management	General Fund	102.00	11/14/2016
Illinois Lighting Inc	JAIL BULBS	Building Management	General Fund	60.00	11/14/2016
Illinois Lighting Inc	JAIL LIGHTS	Building Management	General Fund	246.00	11/14/2016
Builders Paving, LLC	16-00470-00-RS; 2016 Pavement Resurfacing 09/15/16-09/30/16	Transportation	Motor Fuel Local Option	178,178.53	11/14/2016
Miovision Technologies Inc	Each 24 hr Intersection Counts-TrafDataCollection	Transportation	County Highway	4,480.00	11/14/2016
North Aurora NAPA Inc	wheel weight, brake cleaner, halogen capsule	Sheriff	General Fund	111.57	11/14/2016
North Aurora NAPA Inc	battery accessories	Sheriff	General Fund	80.00	11/14/2016
North Aurora NAPA Inc	a/c evaporator core, K-96	Sheriff	General Fund	107.49	11/14/2016
North Aurora NAPA Inc	oil filters, K-9 and K-197	Sheriff	General Fund	13.02	11/14/2016
North Aurora NAPA Inc	napa oil seal, K-191	Sheriff	General Fund	12.89	11/14/2016
North Aurora NAPA Inc	oil filters, prem start fl 750	Sheriff	General Fund	63.96	11/14/2016
Midwest Salt LLC	JAIL SALT	Building Management	General Fund	1,272.60	11/14/2016
ServiceMaster Restoration & Cleaning Services by S	ITA - OJT - D. Forston 4775 OJT	WIA 15	Workforce Development	5,120.00	11/14/2016
Adam Tedder	PEV - Tedder - Internet	Other- Countywide Expenses	General Fund	186.00	11/14/2016
105 Grove LLC	ELGIN DEC16 RENT	Court Services	General Fund	4,936.48	11/14/2016
105 Grove LLC	ELGIN DEC16 RENT	Court Services	General Fund	0.00	11/14/2016
Jennifer L. Joyce		State's Attorney	General Fund	31.50	11/14/2016
Donna Hubbs	mileage 8/1-10/31/2016	Circuit Clerk	General Fund	52.92	11/14/2016
Havlicek Geneva Ace Hardware LLC	GC PARTS	Building Management	General Fund	3.99	11/14/2016
Havlicek Geneva Ace Hardware LLC	GC PARTS	Building Management	General Fund	17.48	11/14/2016
Havlicek Geneva Ace Hardware LLC	OCH PARTS	Building Management	General Fund	30.98	11/14/2016
Havlicek Geneva Ace Hardware LLC	OCH PARTS	Building Management	General Fund	10.99	11/14/2016
Havlicek Geneva Ace Hardware LLC	OCH PARTS	Building Management	General Fund	1.50	11/14/2016
Peoplelink Staffing Solutions (Agency Staffing)	Health - Program Support - Dowell, Shavon	Health	County Health	1,147.08	11/14/2016

Austin J Schramer	Health - Mileage Reimbursement - September/October 2016	Health	County Health	130.68	11/14/2016
SERGIO RIVERA	BASIC TRAINING 10/16-10/19/16	Court Services	General Fund	40.74	11/14/2016
SERGIO RIVERA	MILEAGE AUG-OCT 2016	Court Services	General Fund	63.18	11/14/2016
Kacee L Poxson	NIU INTERNSHIP FARE 10/18/16	Court Services	General Fund	20.52	11/14/2016
Cornerstone Partners Horticultural Services Co.	MC 2016 NOV Flower Bed Clean Up	Development	Mill Creek Special Service Area	1,151.66	11/14/2016
Kramer Tree Specialist Inc	MC 2016 OCT Brush Pick-Up Services (#3 of 3)	Development	Mill Creek Special Service Area	9,000.00	11/14/2016
DuPage Mayors and Managers Conference	DuPage Mayors & Managers Conference Forbes 10/26/16	Transportation	County Highway	45.00	11/14/2016
Tyco Integrated Security	Alarm repair, battery and cell box	Sheriff	Court Security	464.35	11/14/2016
Tyco Integrated Security	Alarm Maintenance, Quarterly Billing	Sheriff	Court Security	512.57	11/14/2016
Jennifer Marsh	training mileage to Tinley Park on 10/21	Kane Comm	Kane Comm	43.74	11/14/2016
County of Kendall	December 2016 Rent - Admin		Workforce Development	808.00	11/14/2016
Weaver Consultants Group	Settlers Hill Final Design - Phases 2&3 Res. 15-368	Environmental Management	Enterprise Surcharge	559.41	11/14/2016
Weaver Consultants Group	Asbestos & Lead Inspection 1565 Dearborn & 1341 Ridgeway	Environmental Management	Enterprise Surcharge	600.00	11/14/2016
Siteimprove	Website Invoice #46952 10/21/16	County Board	Grand Victoria Casino Elgin	4,620.00	11/14/2016
Mary E. Hanson	Election worker.	County Clerk	General Fund	204.00	11/14/2016
Mary E. Hanson	Election worker	County Clerk	General Fund	483.00	11/14/2016
Mary E. Hanson	Election worker.	County Clerk	General Fund	498.00	11/14/2016
Lisa A. Larsen		State's Attorney	General Fund	132.00	11/14/2016
General Medical Devices Inc(dba AED Professionals)	First Aid Safety Equipment Supplies	Human Resource Management	Insurance Liability	2,079.90	11/14/2016
Carol L. Pranger (Pathways to Clarity)	10/27/16 SVCS FOR KIDS PRGM	Court Services	General Fund	112.50	11/14/2016
MaryJo D'Avola	transcript 14CF1942/44	Judiciary and Courts	General Fund	33.00	11/14/2016
MaryJo D'Avola		State's Attorney	General Fund	1,218.75	11/14/2016
MaryJo D'Avola		State's Attorney	General Fund	96.00	11/14/2016
Albert J. Stramel	Election worker.	County Clerk	General Fund	1,600.00	11/14/2016
Matthew J. Homer	Election worker	County Clerk	General Fund	1,542.00	11/14/2016
Matthew J. Homer	Election worker- Mileage	County Clerk	General Fund	662.58	11/14/2016
Impact Networking, LLC	copy fees for 8/20-9/19 and copy fees for 9/20-1019	Circuit Clerk	Court Document Storage	46.52	11/14/2016
Impact Networking, LLC	copy fees from 9/20-10/19 and 10/20-11/19	Circuit Clerk	Court Document Storage	36.90	11/14/2016
Impact Networking, LLC	ADMIN, T/C COPIER SVCS 10/31/16-11/29/16, OVERAGE 09/30-10/30/16	Court Services	General Fund	96.30	11/14/2016
Impact Networking, LLC	ADMIN, T/C COPIER SVCS 10/31/16-11/29/16, OVERAGE 09/30-10/30/16	Court Services	General Fund	62.83	11/14/2016
Impact Networking, LLC	AURORA 10/31-11/29/16, OVERAGE 09/30-10/30/16	Court Services	General Fund	31.90	11/14/2016
Impact Networking, LLC	Copy Machine Maintenance	Veterans' Commission	Veterans' Commission	81.01	11/14/2016
Impact Networking, LLC	Health - Copier Maintenance w/ Supplies	Health	County Health	508.69	11/14/2016
Impact Networking, LLC	CB-Contract base rate and overage charge	County Board	General Fund	36.11	11/14/2016
Impact Networking, LLC	Copier	Merit Commission	General Fund	133.01	11/14/2016
Medline Industries, Inc.	Health - BD Vacutainer	Health	County Health	37.28	11/14/2016
Medline Industries, Inc.	Health - BD Vacutainer (Refund)	Health	County Health	-26.34	11/14/2016
Sparkle Janitorial Service	October Cleaning - 10/7, 14, 21, 28-16	Operating Pool	Workforce Development	675.03	11/14/2016
Cordelia Gonzalez	Travel to No Aurora pick up/deliver mail	WIA 15	Workforce Development	30.24	11/14/2016
Jacob Zimmerman	Mileage for Events	Veterans' Commission	Veterans' Commission	29.70	11/14/2016
Johnathan Pickering	mileage 8/8-10/26/2016	Circuit Clerk	General Fund	324.00	11/14/2016
Antonio Garibay 1 Security Systems	installation of new camera for J-POD	Sheriff	General Fund	313.88	11/14/2016
Renee Renken	Travel to Mtgs to KCC,Elgin Economic Dev,West Chicago Profess,Ke	WIA 15	Workforce Development	64.48	11/14/2016
Gina Hanson	mileage 10/11-10/31/2016	Circuit Clerk	General Fund	7.56	11/14/2016
Helen Wei	PEV - Wei - Registration - Quickbase Training	Information Technologies	General Fund	299.00	11/14/2016
Petroleum Traders Corporation	retail fuel purchase	Sheriff	General Fund	13,532.49	11/14/2016
Lizbeth Borunda	mileage 10/12-10/31/2016	Circuit Clerk	General Fund	111.24	11/14/2016
Professional Cleaning Supplies/HP (PCS Industries)	GC PAPER TPWEL DISP	Building Management	General Fund	180.00	11/14/2016
Professional Cleaning Supplies/HP (PCS Industries)	JC JRT JR 9" DISPENSER	Building Management	General Fund	61.60	11/14/2016
Professional Cleaning Supplies/HP (PCS Industries)	JC FLOOR CLEANER	Building Management	General Fund	465.36	11/14/2016
Professional Cleaning Supplies/HP (PCS Industries)	JC TOWELS, TP	Building Management	General Fund	1,681.20	11/14/2016
Professional Cleaning Supplies/HP (PCS Industries)	GC TP	Building Management	General Fund	386.80	11/14/2016
Professional Cleaning Supplies/HP (PCS Industries)	GC TOWELS	Building Management	General Fund	536.10	11/14/2016
Professional Cleaning Supplies/HP (PCS Industries)	GC JANITORIAL SUPPLIES	Building Management	General Fund	295.56	11/14/2016
Professional Cleaning Supplies/HP (PCS Industries)	KBC TP, SOAP	Building Management	General Fund	439.87	11/14/2016
Professional Cleaning Supplies/HP (PCS Industries)	KBC SOAP TOWELS	Building Management	General Fund	569.68	11/14/2016
Rush Truck Centers of Illinois, Inc.	8177 Horns with brackets & HVAC filter	Transportation	Motor Fuel Local Option	89.96	11/14/2016

Rush Truck Centers of Illinois, Inc.	11421824 Valve Brk Control	Transportation	Motor Fuel Local Option	218.87	11/14/2016
Mark Sneedeen	BASIC TRAINING 10/16-10/19/16, GAS	Court Services	General Fund	106.26	11/14/2016
Kathleen Jeambey	mileage expenses from 10/3/16 to 10/26/16	Judiciary and Courts	General Fund	18.37	11/14/2016
Campise Polygraph Services	10/24/16 SEXUAL HISTORY POLYGRAPH	Court Services	Probation Services	350.00	11/14/2016
Deborah L. Conley LTD		Judiciary and Courts	General Fund	1,200.00	11/14/2016
Deborah L. Conley LTD	OCTOBER HOURS	State's Attorney	Child Advocacy Center	1,275.00	11/14/2016
Tyler Technologies, Inc. (New World)	CAD Enterprise Upgrade-Project Mgmt-Payments 2 through 12	Other- Countywide Expenses	Public Safety Sales Tax	23,250.00	11/14/2016
Tyler Technologies, Inc. (New World)	Project Management Fees (1 of 12)	Other- Countywide Expenses	Public Safety Sales Tax	2,400.00	11/14/2016
Tyler Technologies, Inc. (New World)	Embedded Mobile GIS SW	Other- Countywide Expenses	Public Safety Sales Tax	52,500.00	11/14/2016
Tyler Technologies, Inc. (New World)	CAD Enterprise Software	Other- Countywide Expenses	Public Safety Sales Tax	100,793.00	11/14/2016
Tyler Technologies, Inc. (New World)	INV #020-12761 Billable Travel	Other- Countywide Expenses	Judicial Technology Sales Tax	4,072.19	11/14/2016
Hewlett Ann Prucher	Election worker.	County Clerk	General Fund	105.00	11/14/2016
Fola Omojola	Travel to ECC - 10/3-10/14/16	WIA 15	Workforce Development	86.02	11/14/2016
Charles B Johnson	Election worker.	County Clerk	General Fund	405.00	11/14/2016
Alexa Vouros	mileage expenses from 10/3/16 to 10/31/16	Judiciary and Courts	General Fund	23.43	11/14/2016
Lindsey Liddicoatt	ILASPC CONFERENCE MEALS 10/05-10/07/16	Court Services	General Fund	63.15	11/14/2016
System Solutions, Inc.	INV #466670 Desktop Model #2 Mini Tower - HP 400 G3 TWR	Other- Countywide Expenses	Capital Projects	2,124.48	11/14/2016
System Solutions, Inc.	INV #466763 Desktop Model #3 Small Form Factor-HP 400 G3 SFF	Other- Countywide Expenses	Capital Projects	84,471.66	11/14/2016
System Solutions, Inc.	INV #466669 HP 400 G3 SFF Desktop-HP 400 G3 TWR Mini Tower-KDOT	Other- Countywide Expenses	Capital Projects	446.94	11/14/2016
System Solutions, Inc.	INV #466671 Desktop Model #3 Small Form Factor-HP 400-KaneComm	Other- Countywide Expenses	Capital Projects	1,340.82	11/14/2016
System Solutions, Inc.	INV #466672 PC Replacement Laptop	Other- Countywide Expenses	Capital Projects	649.50	11/14/2016
System Solutions, Inc.	INV #466674 PC Replacement - Laptop	Other- Countywide Expenses	Capital Projects	678.50	11/14/2016
Alexis Paull	BASIC TRAINING 10/17-10/21/16	Court Services	General Fund	82.45	11/14/2016
Stacey Payne	mileage 10/3-10/21/2016	Circuit Clerk	General Fund	16.74	11/14/2016
Dynergy Energy Servissess, LLC	JC, JAIL JJC 09/23-10/23*16	Building Management	General Fund	27,664.22	11/14/2016
Dynergy Energy Servissess, LLC	JC, JAIL JJC 09/23-10/23*16	Building Management	General Fund	7,076.89	11/14/2016
Dynergy Energy Servissess, LLC	JC, JAIL JJC 09/23-10/23*16	Building Management	General Fund	29,594.28	11/14/2016
Dynergy Energy Servissess, LLC	8019229002; 230075504; Randall/Fletcher 09/16/16-10/16/16	Transportation	County Highway	223.29	11/14/2016
Jorge Urdaneta	PEV - Urdaneta - Internet	Other- Countywide Expenses	General Fund	61.44	11/14/2016
Jorge Urdaneta	PEV - Urdaneta - Internet	Other- Countywide Expenses	General Fund	57.49	11/14/2016
Eco Clean Maintenance, Inc.	ELGIN OCT16 SVCS	Court Services	General Fund	472.00	11/14/2016
Eco Clean Maintenance, Inc.	AURORA OCT16 SVCS	Court Services	General Fund	472.00	11/14/2016
Eco Clean Maintenance, Inc.	KaneDOT Janitorial Cleaning Svcs October 2016	Transportation	County Highway	1,554.22	11/14/2016
Sylvia Shadab	Spanish interp 10-16-31-16	Judiciary and Courts	General Fund	868.00	11/14/2016
All American Door Hardware, Inc.	KaneDOT Dorma RTS88-90 NHO SZ3, Closer Body	Transportation	County Highway	212.95	11/14/2016
Chestnut Health Systems, Inc.	SAMHSA YEAR 3 OF GAIN SVCS, SUPPORT PKG10/01/16-09/30/17	Court Services	Drug Court Special Resources	10,036.00	11/14/2016
Julia Ankenbruck	20 HOURS 9/5-9/11	State's Attorney	General Fund	500.00	11/14/2016
Julia Ankenbruck	18 HOURS 9/12-9/18	State's Attorney	General Fund	450.00	11/14/2016
Julia Ankenbruck	26 HOURS 9/19-9/25	State's Attorney	General Fund	650.00	11/14/2016
Julia Ankenbruck	20 HOURS 9/26-10/02	State's Attorney	General Fund	500.00	11/14/2016
Julia Ankenbruck	OCT 1-9 HOURS 18.5 HRS JJC COUNCIL	State's Attorney	General Fund	462.50	11/14/2016
Julia Ankenbruck	OCTOBER 10-16 JJC COUNCIL 22.5 HRS	State's Attorney	General Fund	562.50	11/14/2016
Julia Ankenbruck	OCTOBER 17-23 23 HRS JJC COUNCIL	State's Attorney	General Fund	575.00	11/14/2016
Julia Ankenbruck	OCTOBER 24-30 16 HRS JJC COUNCIL	State's Attorney	General Fund	400.00	11/14/2016
Julia Ankenbruck	JJC COUNCIL MILEAGE 7/1-9/30 2016	State's Attorney	General Fund	257.36	11/14/2016
Christie Duffy	PEV - Duffy - COB - Leaders Summit - Sparkler Wall	Information Technologies	General Fund	190.31	11/14/2016
Christie Duffy	PEV - Duffy - COB - Leaders Summit - Sparkler Wall	Information Technologies	General Fund	30.35	11/14/2016
W A Management, Inc. (Waldschmidt & Assoc.)	BLDG A BACK FILL NEW SIDEWALKS	Building Management	General Fund	1,387.50	11/14/2016
Shred it USA LLC (Cintas Document Destruction)	Health - Document Destruction	Health	County Health	63.09	11/14/2016
Shred it USA LLC (Cintas Document Destruction)	Health - Document Destruction	Health	County Health	63.09	11/14/2016
G. Snow & Sons	MC 2016 OCT Investigation of Asphalt Sink Hole	Development	Mill Creek Special Service Area	2,900.00	11/14/2016
Brook A. Bailey	mileage 10/4-10/31/2016	Circuit Clerk	General Fund	54.00	11/14/2016
Ricky Smith	Travel to Rock Valley - 10/3-10/14/16	TAA 15	Workforce Development	112.32	11/14/2016
Beatris Beard	Travel to McHenry CC - 9/19-9/29/16	TAA 15	Workforce Development	317.09	11/14/2016
Brandon Barber	Travel to KCC - 10/3-10/13/16	TAA 15	Workforce Development	82.94	11/14/2016
Wogen Child Care	Childcare for Brian Bell - 10/3-10/12/16	WIA Trade Case Mgmt 15	Workforce Development	80.00	11/14/2016
A & L Tools, Inc.	tool repair, line clamp set	Sheriff	General Fund	175.50	11/14/2016

Larry Stuebinger	Travel to WCC - 10/3-10/12/16	WIOA 16	Workforce Development	36.95	11/14/2016
Elizabeth Eyre	BASIC TRAINING 10/17-10/21/16	Court Services	General Fund	91.16	11/14/2016
Aracelli Mendez	Health - Mileage Reimbursement - October 2016	Health	Kane Kares	73.65	11/14/2016
Carolina Imaging Products	JJC TONER	Court Services	General Fund	91.00	11/14/2016
Carolina Imaging Products	CE410A, 411, 412, 413, 42A	State's Attorney	General Fund	890.00	11/14/2016
Bonnie Flock	Franklin Daily Planner	Transportation	County Highway	85.58	11/14/2016
Michael Toniolo	Election Mileage	County Clerk	General Fund	287.28	11/14/2016
G&K Services, Inc.	86682-01 Uniform and Carpet Services, per contract	Transportation	Motor Fuel Local Option	165.01	11/14/2016
G&K Services, Inc.	86682-01 Uniform and Carpet Services, per contract	Transportation	Motor Fuel Local Option	165.01	11/14/2016
Terry Jensen	mileage 10/18-10/31/2016	Circuit Clerk	General Fund	8.64	11/14/2016
Ruben Flores	Travel to KCC - 9/26-10/6/16	WIOA 16	Workforce Development	106.20	11/14/2016
Connor Company	33041 A.O. Smith 5 Gal Un-Lime Delimer	Transportation	County Highway	297.39	11/14/2016
Jerry's Sewer Cleaning Service Inc	04-00329-00-BR JrchoOvrBlkbryCr.Const Softer line	Transportation	Transportation Sales Tax	3,058.00	11/14/2016
Jerry's Sewer Cleaning Service Inc	04-00329-00-BR JrchoOvrBlkbryCr.Const lift station	Transportation	Transportation Sales Tax	1,864.00	11/14/2016
Jerry's Sewer Cleaning Service Inc	04-00329-00-BR JrchoOvrBlkbryCr.Const Septic System	Transportation	Transportation Sales Tax	482.00	11/14/2016
Dawn M Downey	Travel to WCC - 8/22-9/28/16	WIOA 16	Workforce Development	179.46	11/14/2016
Christopher Toth	CONFERENCE/MILEAGE C.TOTH	Development	General Fund	96.55	11/14/2016
Ashley Kurth	mileage 10/3-10/31/2016	Circuit Clerk	General Fund	142.56	11/14/2016
Suzanne M Markin	Travel to ROE Mtg,Kane Couty Judicial Center,State's Atty office	WIA 15	Workforce Development	16.41	11/14/2016
Suzanne M Markin	Travel to ROE Mtg,Kane Couty Judicial Center,State's Atty office	WIA 15	Workforce Development	16.41	11/14/2016
Heather Fenn	mileage 10/21-10/31/2016	Circuit Clerk	General Fund	14.58	11/14/2016
Smork Inc	Sales & Consulting Services 10/11, 10/13, 10/18, 10/20, 10/21	Other- Countywide Expenses	Public Safety Sales Tax	1,225.38	11/14/2016
Sylvia Cinta	mileage 10/3-10/28/2016	Circuit Clerk	General Fund	31.32	11/14/2016
Monica Gilliam	Travel to Gail Borden Library - 10/18-10/26/16	WIA 15	Workforce Development	36.72	11/14/2016
Monica Gilliam	Travel to Gail Borden Library - 10/18-10/26/16	WIOA 16	Workforce Development	36.72	11/14/2016
Lee Gasper	Travel to Savannah Tech - 10/3-10/13/16	TAA 15	Workforce Development	158.22	11/14/2016
Hector Velazquez	Election worker.	County Clerk	General Fund	1,280.00	11/14/2016
Heather A Robinson	OCT 36 HRS	State's Attorney	Child Advocacy Center	864.00	11/14/2016
Heather A Robinson	SEPT 12 HOURS	State's Attorney	Child Advocacy Center	288.00	11/14/2016
DAVID C KING	mileage to bank 10/01-10/31/16	Recorder	General Fund	27.27	11/14/2016
Roberto Quintero	Travel to WCC - 10/17-10/26/16	TAA 15	Workforce Development	44.06	11/14/2016
David M McDermit	Purchase of Metra tickets - parking - 10/24/16	WIOA 16	Workforce Development	17.50	11/14/2016
David M McDermit	Purchase of metra tickets, parking - 10/17/16	WIOA 16	Workforce Development	17.50	11/14/2016
Brenda Sanderson	Travel to COD - 10/17-10/26/16	TAA 15	Workforce Development	100.44	11/14/2016
Nick Homer	Election worker.	County Clerk	General Fund	843.00	11/14/2016
Naghm Obaid	Travel to MicroTrain - chicago - 10/15/16	WIA 15	Workforce Development	44.67	11/14/2016
Marco Technologies, LLC.	TOSHIBA/E-SUDIO257	Judiciary and Courts	General Fund	304.45	11/14/2016
PETER J BURGERT	MILEAGE	Merit Commission	General Fund	172.80	11/14/2016
Gabriella Figliozzi	mileage 10/3-10/28/2016	Circuit Clerk	General Fund	9.72	11/14/2016
TEC Excavating, Inc.	JOHNSTON DRIVE OUTFALL PROJECT INV 1003	Development	Cost Share Drainage	23,658.39	11/14/2016
ConnectGo Internet Inc.	ITA - OJT - H. Anderson 0632 OJT	WIA 15	Workforce Development	6,890.00	11/14/2016
Bruno Landa Campos	Travel to WCC - 10/19-10/26/16	TAA 15	Workforce Development	44.92	11/14/2016
Timothy J. Gengler	Travel to Premier Tech - 10/7-10/10/16	TAA 15	Workforce Development	143.21	11/14/2016
Hector F. Maldonado	Travel to WCC - 10/17-10/27/16	TAA 15	Workforce Development	95.90	11/14/2016
Jan Anne Kralovec	Election worker	County Clerk	General Fund	700.00	11/14/2016
Michelle Wright	Travel to A Plus Healthcare - 9/5-9/28/16	WIOA 16	Workforce Development	146.88	11/14/2016
Kaitlyn Barten	mileage 8/15-10/20/2016	Circuit Clerk	General Fund	300.24	11/14/2016
Rena Ramsey	Travel to WCC - 10/17-10/28/16	TAA 15	Workforce Development	122.04	11/14/2016
Dorothy Wells	Travel to Harper College - 10/3-10/13/16	TAA 15	Workforce Development	57.02	11/14/2016
Alex Medina	Travel to CNC training - 8/2-8/27/16	WIOA 16	Workforce Development	250.12	11/14/2016
Nereida Valenciano	Travel to WCC - 10/7 - 10/14/16	TAA 15	Workforce Development	91.15	11/14/2016
Silvia Mondragon	Travel to WCC - 10/21- & 10/28/16	TAA 15	Workforce Development	23.54	11/14/2016
Benito Mondragon	Travel to WCC - 10/17-10/26/16	TAA 15	Workforce Development	71.92	11/14/2016
Velia Jimenez	Travel to ECC - 10/17-10/27/16	TAA 15	Workforce Development	178.84	11/14/2016
Rene Jimenez	Travel to WCC - 10/18 & 10/25/16	TAA 15	Workforce Development	23.12	11/14/2016
Joel Castillo	Travel to WCC - 10/17-10/28/16	TAA 15	Workforce Development	108.86	11/14/2016
Cristina Nevarez	Travel to WCC - 10/17-10/26/16	TAA 15	Workforce Development	43.64	11/14/2016

Thomas Kane	Travel to COD - 10/3-10/15/16	TAA 15	Workforce Development	133.92	11/14/2016
Edgardo Santos	Travel to ECC - 10/3-10/12/16	WIOA 16	Workforce Development	75.17	11/14/2016
I 355 & 143rd LLC	Plato Tower Rent Aug-Dec 2016	Kane Comm	Kane Comm	7,604.08	11/14/2016
Anne Rimmer	Travel to WCC - 10/19-10/28/16	TAA 15	Workforce Development	122.47	11/14/2016
Lula M. Turner	Travel to COD - 10/19-10/26/16	TAA 15	Workforce Development	53.13	11/14/2016
Santos Estrada	Estrada 3923 16-05	TAA 15	Workforce Development	166.70	11/14/2016
Michael Pewett	Travel to WCC - 10/18-10/27/16	TAA 15	Workforce Development	43.64	11/14/2016
Ricky G. Rosa	Travel to WCC - 9/19-9/30/16	WIA 15	Workforce Development	132.68	11/14/2016
Joseph A. Bestler	14-00437-00-BR Burlington Rd Ovr Trib VirgilDth#3	Transportation	Transportation Sales Tax	6,765.00	11/14/2016
Teresa L. Braden	Travel to Copley and Delnor Hospitals - clinicals	WIA 15	Workforce Development	149.91	11/14/2016
Abel Partida Cuevas	Travel to WCC - 10/18 & 10/25/16	TAA 15	Workforce Development	25.48	11/14/2016
John P. Martinez	Travel to Advantage - 10/3-10/27/16	WIOA 16	Workforce Development	361.16	11/14/2016
Thomas R. Rowe	Travel to Symbol - 9/19-10/11/16	TAA 15	Workforce Development	311.04	11/14/2016
Children's Learning Center	Childcare - Beatris Beard - 9/19-9/30/16	WIA Trade Case Mgmt 15	Workforce Development	270.50	11/14/2016
Anthony A. Valentyn	Election worker.	County Clerk	General Fund	1,207.50	11/14/2016
Anthony A. Valentyn	Election worker- Mileage	County Clerk	General Fund	497.80	11/14/2016
Keegan Johnson	mileage for training arlington heights 10/20, tinley park 10/21	Kane Comm	Kane Comm	80.57	11/14/2016
Kristina Hudak	Travel to KCC - 9/20-10/13/16	WIA 15	Workforce Development	117.84	11/14/2016
Rickey L. James	Travel to Advantage - 10/3-10/12/16	WIOA 16	Workforce Development	193.10	11/14/2016
Adam Brill	Health - Mileage Reimbursement - October 2016	Health	County Health	123.51	11/14/2016
Michael S. Davis	Travel to MicroTrain - 10/17-10/27/16	TAA 15	Workforce Development	491.83	11/14/2016
Chris Vonderhaar	Travel to Premier Technology - 10/12-10/18/16	TAA 15	Workforce Development	102.06	11/14/2016
Michael J. Mehlick	mileage expenses from 10/5/16 to 10/31/16	Judiciary and Courts	General Fund	16.70	11/14/2016
Douglas Schedin	Election worker	County Clerk	General Fund	606.00	11/14/2016
Ashley Spilotro	JJC MEDICAL SUPPLIES FROM WALGREENS FOR RESIDENTS	Court Services	General Fund	33.26	11/14/2016
Journal Communications Inc.	Copies Leaderboard 2016	Development	Economic Development	5,755.00	11/14/2016
Troy Booher	Travel to ITIL - 10/12-10/21/16	WIOA 16	Workforce Development	232.84	11/14/2016
Kathleen M. Romero	Travel to WCC - 8/25-10/27/16	WIOA 16	Workforce Development	120.42	11/14/2016
Angelo Nevarez	Travel to Advantage Driver - 10/17-10/26/16	WIOA 16	Workforce Development	189.75	11/14/2016
Linita Smith	Travel to PCCTI - 9/27-10/21/16	WIA 15	Workforce Development	626.89	11/14/2016
Juana Montoya	Travel to Job Search at No. Aurora Office - 10/5-10/26/16	WIOA 16	Workforce Development	50.96	11/14/2016
Crystal Zynda	FUEL FOR JJC VAN - TRANSPORTING	Court Services	General Fund	45.00	11/14/2016
Albert Ellis	Travel to Star Truck, West Chicago sos, fingerprint-9/12-10/21/16	WIOA 16	Workforce Development	225.50	11/14/2016
Dawn M. Stella	Reimburse - Fingerprint Fee	WIA 15	Workforce Development	38.00	11/14/2016
Shanise LeCoure Fondren	Travel to PCCTI - 10/17-10/28/16	WIA 15	Workforce Development	301.32	11/14/2016
Mary Keating	training in arlington heights on 10/20	Kane Comm	Kane Comm	27.00	11/14/2016
Vanessa Rangel	BASIC TRAINING SPRINGFIELD 10/16-10/20/16	Court Services	General Fund	62.54	11/14/2016
Laslo Berta	Travel to Start Truck Driving - 10/10-10/20/16	WIOA 16	Workforce Development	233.28	11/14/2016
		State's Attorney	Insurance Liability	555.92	11/14/2016
		State's Attorney	Title IV-D	120.00	11/14/2016
		State's Attorney	General Fund	341.02	11/14/2016
		State's Attorney	Domestic Violence	8.00	11/14/2016
		State's Attorney	Insurance Liability	9.00	11/14/2016
		State's Attorney	General Fund	201.97	11/14/2016
		State's Attorney	Child Advocacy Center	13.30	11/14/2016
		State's Attorney	Insurance Liability	85.00	11/14/2016
		Public Defender	General Fund	351.00	11/14/2016
		Public Defender	General Fund	162.00	11/14/2016
		Public Defender	General Fund	198.00	11/14/2016
		Public Defender	General Fund	54.00	11/14/2016
		Public Defender	General Fund	21.00	11/14/2016
		Public Defender	General Fund	18.00	11/14/2016
		State's Attorney	General Fund	49.60	11/14/2016
		State's Attorney	Child Advocacy Center	8.92	11/14/2016
IMRF	IMRF Payment - October 2016		Illinois Municipal Retirement	921,128.86	11/15/2016
Kane County Juror Payable Clearing	Jury Payment 2103/2104	Judiciary and Courts	General Fund	2,693.00	11/17/2016
Kane County Juror Payable Clearing	Jury Payment	Judiciary and Courts	General Fund	1,889.00	11/18/2016

IPBC	Health Insurance Payment - December 2016	Other- Countywide Expenses	Health Insurance Fund	1,270,055.50	11/22/2016
IPBC	Health Insurance Payment - December 2016	Other- Countywide Expenses	Health Insurance Fund	2,272.68	11/22/2016
RanchBlast, LLC	94-00215-01-BR; LongMdwPkwyBr.ROW.ROWAQ, Parcel 1LN0043	Transportation	Transportation Sales Tax	260,000.00	11/22/2016
RanchBlast, LLC	94-00215-01-BR; LongMdwPkwyBr.ROW.RELO, Parcel 1LN0043 U#4	Transportation	Transportation Sales Tax	80,000.00	11/22/2016
Terrence McNamee	94-00215-01-BR; LongMdwPkwyBr;Parcel 1LN0043, Unit 1, HousingSupp	Transportation	Transportation Sales Tax	65,000.00	11/22/2016
Terrence McNamee	94-00215-01-BR; LongMdwPkwyBr.ROW,Parcel 1LN0043, Unit 1, Moving	Transportation	Transportation Sales Tax	19,390.00	11/22/2016
James McCulla	94-00215-01-BR; LongMdwPkwyBr;Parcel 1LN0043, Unit 1, HousingSupp	Transportation	Transportation Sales Tax	65,000.00	11/22/2016
James McCulla	94-00215-01-BR; LongMdwPkwyBr.ROW,Parcel 1LN0043, Unit 1, Moving	Transportation	Transportation Sales Tax	19,390.00	11/22/2016
John Singleton	Event Permit Refund-Kane County Health Dept	Health	County Health	160.00	11/28/2016
Wine Sergi Insurance (Acisure, LLC)	Notary Bond - Karina Arrendondo	Human Resource Management	Insurance Liability	25.00	11/28/2016
Wine Sergi Insurance (Acisure, LLC)	Notary Bond - Gabriela Solorio	Human Resource Management	Insurance Liability	25.00	11/28/2016
State of IL Treasurer IDOT	25240 Haegers Bend Road/County Line 07/16/16-09/16/16	Transportation	County Highway	292.50	11/28/2016
Ready Refresh by Nestle (Ice Mountain)	water	Sheriff	Court Security	37.39	11/28/2016
Ready Refresh by Nestle (Ice Mountain)	WATER COOLER - KANE COUNTY COURTHOUSE	Judiciary and Courts	General Fund	136.66	11/28/2016
Ready Refresh by Nestle (Ice Mountain)	WATERCOOLER 301/2ND FL - 10/1-10/31/16	Judiciary and Courts	General Fund	35.93	11/28/2016
Ready Refresh by Nestle (Ice Mountain)	Fin-Water Delivery 10/31/16	Finance	General Fund	27.08	11/28/2016
Ready Refresh by Nestle (Ice Mountain)	INV #06K0126004670 Bottled Water 719 S Batavia Bldg G10/13-11/12	Information Technologies	General Fund	16.43	11/28/2016
Ready Refresh by Nestle (Ice Mountain)	INV #06K0121743843 Bottled Water 719 S Batavia Bldg B10/13-11/12	Information Technologies	General Fund	19.32	11/28/2016
Ready Refresh by Nestle (Ice Mountain)	INV #06K0121743884 Bottled Water 37W755 Rt 38 Rm 225 10/13-11/12	Information Technologies	General Fund	18.52	11/28/2016
Ready Refresh by Nestle (Ice Mountain)	Kane County Treasurer # 0121781991	Treasurer/Collector	General Fund	27.19	11/28/2016
Ready Refresh by Nestle (Ice Mountain)	acct#0123621492 10/1-10/31 Water/rent P.D.Annex	Public Defender	General Fund	15.97	11/28/2016
Ready Refresh by Nestle (Ice Mountain)	bottled drinking water	Sheriff	General Fund	45.33	11/28/2016
Ready Refresh by Nestle (Ice Mountain)	bottled drinking water	Sheriff	General Fund	23.90	11/28/2016
Ready Refresh by Nestle (Ice Mountain)	bottled drinking water	Sheriff	General Fund	-5.51	11/28/2016
Ready Refresh by Nestle (Ice Mountain)	Bottled water 10/1/16-10/31/2016	Animal Control	Animal Control	15.96	11/28/2016
Ready Refresh by Nestle (Ice Mountain)	Water Service for October	Veterans' Commission	Veterans' Commission	8.27	11/28/2016
Ready Refresh by Nestle (Ice Mountain)	Water	Coroner	Coroner Administration	31.79	11/28/2016
Ready Refresh by Nestle (Ice Mountain)	Health - Drinking Water	Health	County Health	16.03	11/28/2016
Ready Refresh by Nestle (Ice Mountain)	Health - Drinking Water	Health	County Health	103.96	11/28/2016
Ready Refresh by Nestle (Ice Mountain)	Monthly Bottled Water Delivery Service	Environmental Management	Enterprise Surcharge	18.03	11/28/2016
Ready Refresh by Nestle (Ice Mountain)	Monthly Water Service	Development	General Fund	43.74	11/28/2016
Laner Muchin Dombrow Becker Levin & Tominberg Ltd	2016 GENERAL LEGAL SVCS	Court Services	Probation Services	87.50	11/28/2016
Rosemary Holland	Election worker.	County Clerk	General Fund	231.00	11/28/2016
City of Geneva	Election Day Security-11/8/2016	County Clerk	General Fund	788.92	11/28/2016
VNA Health Care (Visiting Nurse Assn Fox Valley)	Health - Fit for Kids	Health	County Health	5,000.00	11/28/2016
V3 Companies of Illinois Ltd	11-00132-01-BR; AllenOvrHampshireCr.P3 07/31/16-08/27/16	Transportation	Transportation Sales Tax	29,278.92	11/28/2016
ComEd	117872917; McLean/Bowes,Elgin 9/23/16-10/24/16	Transportation	County Highway	134.96	11/28/2016
ComEd	Orchard- Aucutt Montgomery 10/03/16-11/02/16	Transportation	County Highway	32.35	11/28/2016
ComEd	BigTmbr/Randall, Elgin 9/21/16-10/21/16	Transportation	County Highway	204.23	11/28/2016
ComEd	WeatherStation Randall,Elgin 9/21/16-10/20/16	Transportation	County Highway	31.53	11/28/2016
ComEd	0039051173; Corron/Burlington 9/27/16-10/26/16	Transportation	County Highway	10.01	11/28/2016
ComEd	4278050001; Corron/Burlington 9/27/16-10/26/16	Transportation	County Highway	38.37	11/28/2016
ComEd	141135916; Spring/McLean 9/28/16-10/27/16	Transportation	County Highway	75.29	11/28/2016
ComEd	7N416 S Rt31,SoElgin 9/28/16-10/28/16	Transportation	County Highway	77.53	11/28/2016
ComEd	Speed Signs: Randal/MdIcrk/Dean 9/28/16-10/27/16	Transportation	County Highway	38.31	11/28/2016
ComEd	VariousTrafficLts 09/30/16-10/31/16	Transportation	County Highway	4,959.06	11/28/2016
ComEd	7N416 S Rt31,SoElgin 08/29/16-09/28/16	Transportation	County Highway	67.06	11/28/2016
ComEd	Corron/Burlington 08/26/16-09/27/16	Transportation	County Highway	35.54	11/28/2016
ComEd	141135916; Spring/McLean, SoElgin 8/27/16-9/28/16	Transportation	County Highway	78.87	11/28/2016
ComEd	Corron/Burlington 8/26/16-9/27/16	Transportation	County Highway	9.88	11/28/2016
Christopher B. Burke Engineering, Ltd.	12-00424-00-SP; [R] 2013 HSIP-P2Eng, 9/25/16-10/29/16	Transportation	Transportation Capital	20,281.94	11/28/2016
Christopher B. Burke Engineering, Ltd.	14-00214-03-SM; StearnsRdCorMntr&Maint, EngP3 09/01/16-09/30/16	Transportation	Transportation Sales Tax	548.67	11/28/2016
Redwood Toxicology Inc.	DRUG TESTING SERVICE FOR TAC OCT 2016	Court Services	General Fund	169.10	11/28/2016
Redwood Toxicology Inc.	DRUG TESTING SERVICE FOR AURORA OCT 2016	Court Services	Substance Abuse Screening	905.50	11/28/2016
Redwood Toxicology Inc.	DRUG TESTING SERVICE FOR ELGIN OCT 2016	Court Services	Substance Abuse Screening	660.90	11/28/2016
Redwood Toxicology Inc.	DRUG TESTING SERVICE FOR ST CHARLES OCT 2016	Court Services	Substance Abuse Screening	647.70	11/28/2016
Redwood Toxicology Inc.	DRUG TESTING SERVICE FOR DEF PRO PRG OCT 2016	Court Services	Substance Abuse Screening	130.40	11/28/2016

Redwood Toxicology Inc.	DRUG TESTING SERVICE FOR JDRC OCT 2016	Court Services	Juvenile Drug Court	175.10	11/28/2016
Redwood Toxicology Inc.	DRC LAB OCT16 SVCS	Court Services	Drug Court Special Resources	3,276.10	11/28/2016
Redwood Toxicology Inc.	DRUG TESTING CUPS	Court Services	Substance Abuse Screening	112.50	11/28/2016
Meade Electric Co Inc	16-00000-01-GM;(R) 2016&2017 EMC - ElecMaintContract 08/16	Transportation	Motor Fuel Local Option	27,752.00	11/28/2016
Meade Electric Co Inc	16-00000-01-GM;(R)2016&2017EMC-ElecMaintCntrct fiberOptic LngMea	Transportation	Motor Fuel Local Option	15,343.00	11/28/2016
Meade Electric Co Inc	16-00000-01-GM;(R) 2016&2017 EMC - ElecMaintContract Il31/Fabyan	Transportation	Motor Fuel Local Option	462.16	11/28/2016
Meade Electric Co Inc	16-00000-01-GM;(R) 2016&2017EMC-ElcMaintCntrctFiberOptic07/21/16	Transportation	Motor Fuel Local Option	35,626.00	11/28/2016
Clinicare Corporation	MILWAUKEE ACADEMY OCT16N R/B 10/01-10/31/16 (1)	Court Services	General Fund	8,083.25	11/28/2016
Quad County Urban League	PY16 - Youth Contract - 10/31-11/13/16	WIA 15	Workforce Development	372.67	11/28/2016
Quad County Urban League	PY16 - Youth Contract - 10/31-11/13/16	WIA 15	Workforce Development	5,050.92	11/28/2016
Quad County Urban League	PY16 - Youth Contract - 10/31-11/13/16	WIA 15	Workforce Development	723.27	11/28/2016
Quad County Urban League	PY16 - Youth Contract - 10/31-11/13/16	WIA 15	Workforce Development	4,495.26	11/28/2016
Quad County Urban League	PY16 - Youth Contract - 10/31-11/13/16	WIA 15	Workforce Development	25.00	11/28/2016
City of St. Charles	JC 37W777 09/29-10/28/16	Building Management	General Fund	1,539.90	11/28/2016
City of St. Charles	540 RANDALL HSE 10/03-10/28/16	Building Management	General Fund	137.02	11/28/2016
City of St. Charles	JAIL 09/29-10/28/16	Building Management	General Fund	6,973.27	11/28/2016
City of St. Charles	JC 37W777 09/29-10/28/16	Building Management	General Fund	993.91	11/28/2016
City of St. Charles	540 RANDALL HSE 10/03-10/28/16	Building Management	General Fund	102.08	11/28/2016
City of St. Charles	JAIL 09/29-10/28/16	Building Management	General Fund	4,479.43	11/28/2016
City of St. Charles	JAIL 09/29-10/28/16	Building Management	General Fund	0.45	11/28/2016
City of St. Charles	540 RANDALL HSE 10/03-10/28/16	Building Management	General Fund	60.46	11/28/2016
City of St. Charles	540 RANDALL HSE 10/03-10/28/16	Building Management	General Fund	11,490.76	11/28/2016
United Radio Communications Inc	2313 Cable kit & antennaes for trucks	Transportation	County Highway	616.95	11/28/2016
United Radio Communications Inc	XX2313 Communication Equip	Transportation	County Highway	44.48	11/28/2016
Lason MPB / HOV Services LLC	microfilm storage Oct 16	Recorder	Recorder's Automation	324.15	11/28/2016
Gateway Foundation		Court Services	General Fund	1,670.00	11/28/2016
Gateway Foundation	JDRC RESIDENTIAL LEVEL OF SVCS 11/17-11/19/16	Court Services	Juvenile Drug Court	362.50	11/28/2016
Gateway Foundation	SAMHSA IP TREATMENT 10/11-10/20/16	Court Services	Drug Court Special Resources	3,150.00	11/28/2016
Gateway Foundation	SAMHSA IP TREATMENT 09/20-10/25/16	Court Services	Drug Court Special Resources	12,600.00	11/28/2016
Gateway Foundation	SAMHSA IP TREATMENT (200657, 201192, 200655)	Court Services	Drug Court Special Resources	35,350.00	11/28/2016
Gordon Flesch Company Inc	IN11726455 Meter Charges - Canon C350iF Copier Oct-Nov 2016	Information Technologies	General Fund	22.83	11/28/2016
Gordon Flesch Company Inc	mtc 09/23/16-10/24/16	Recorder	Recorder's Automation	16.36	11/28/2016
Gordon Flesch Company Inc	CICIL CLIC CHGE 9/23-10/24	State's Attorney	Insurance Liability	244.94	11/28/2016
Gordon Flesch Company Inc	Copier fees	Animal Control	Animal Control	74.07	11/28/2016
Gordon Flesch Company Inc	photocopiers annual maintenance 10/1/16-9/30/17	Law Library	Law Library	864.85	11/28/2016
Transchicago Truck Group & Northwest Ford	XX8245 Front Leaf Spring, 23,000#, for plow trucks	Transportation	Motor Fuel Local Option	663.10	11/28/2016
Kane County Bar Foundation, Inc.	CHILDREN'S WAITING ROOM FOR OCTOBER 2016	Judiciary and Courts	Children's Waiting Room	9,676.12	11/28/2016
Breaking Free		Court Services	Probation Services	65.00	11/28/2016
Breaking Free		Court Services	Probation Services	65.00	11/28/2016
Breaking Free		Court Services	Probation Services	65.00	11/28/2016
Breaking Free		Court Services	Probation Services	130.00	11/28/2016
Kara Botello	Spanish interp 11-1-15-16	Judiciary and Courts	General Fund	3,696.00	11/28/2016
Konica Minolta Business Solutions	Kane County Treasurer 827125	Treasurer/Collector	Tax Sale Automation	21.45	11/28/2016
Konica Minolta Business Solutions	KIDS PRGM COPIER SVC 10/10/16-11/09/16	Court Services	General Fund	53.65	11/28/2016
Konica Minolta Business Solutions	160879 BizHub C253 Copier Maint 04/01/16-08/31/16	Transportation	County Highway	241.72	11/28/2016
Engineering Enterprises Inc	PRESTBURY DRNGE IMPROVEMENT INV 60748	Development	Cost Share Drainage	704.50	11/28/2016
One Hope United		Court Services	General Fund	36,047.66	11/28/2016
One Hope United		Court Services	Probation Services	4,461.25	11/28/2016
One Hope United		Court Services	Probation Services	3,670.00	11/28/2016
One Hope United		Court Services	Probation Services	5,298.75	11/28/2016
One Hope United		Court Services	Probation Services	2,960.00	11/28/2016
Just In Time Sandwich & Deli Inc	Juror meals and meetings	Judiciary and Courts	General Fund	1,214.72	11/28/2016
Just In Time Sandwich & Deli Inc	Juror meals and snacks, Ct Hse	Judiciary and Courts	General Fund	823.50	11/28/2016
Behavioral Interventions, Inc (BI, Inc.)	1125 EM OCT16 SVCS	Court Services	General Fund	1,211.00	11/28/2016
Behavioral Interventions, Inc (BI, Inc.)	1125 EM OCT16 SVCS	Court Services	General Fund	5,243.00	11/28/2016
Behavioral Interventions, Inc (BI, Inc.)	1125 EM OCT16 SVCS	Court Services	General Fund	591.50	11/28/2016
Alarm Detection Systems Inc	MISC. Security & Fire Protection Svc	Coroner	Coroner Administration	482.70	11/28/2016

Alarm Detection Systems Inc	25826 BLDG A INSTALL ACCESS CONTROL	Other- Countywide Expenses	Capital Projects	19,341.33	11/28/2016
Alarm Detection Systems Inc	25600 BLDG C INSTALL ACCESS SYSTEM	Other- Countywide Expenses	Capital Projects	10,007.90	11/28/2016
Alarm Detection Systems Inc	25342 BLDG F INSTALL ACCESS SYSTEM	Other- Countywide Expenses	Capital Projects	3,882.10	11/28/2016
RJ O'Neil Inc	J66631 Install Plumbing&Water Supply-New Water Softener-AOC	Transportation	County Highway	2,293.75	11/28/2016
Huddleston McBride Drainage Co.	2016 OCTOBER BILLING INV 26516	Development	Cost Share Drainage	9,480.00	11/28/2016
LexisNexis	August 2016 public Lexis	Law Library	Law Library	900.00	11/28/2016
LexisNexis	LexisNexis August 2016	Law Library	Law Library	1,239.00	11/28/2016
LexisNexis	September 2016 Lexis	Law Library	Law Library	1,239.00	11/28/2016
LexisNexis	Lexis September 2016 public	Law Library	Law Library	900.00	11/28/2016
HIPP Temporary Staffing Inc	INV #20922 Contractual Services - 10/31-11/14/16	Information Technologies	General Fund	812.00	11/28/2016
HIPP Temporary Staffing Inc	INV #20935 Contractual Services - 11/7-11/11/16	Information Technologies	General Fund	649.60	11/28/2016
HIPP Temporary Staffing Inc	INV #20922 Contractual Services - 10/31-11/14/16	Other- Countywide Expenses	Judicial Technology Sales Tax	606.90	11/28/2016
HIPP Temporary Staffing Inc	INV #20935 Contractual Services - 11/7-11/11/16	Other- Countywide Expenses	Judicial Technology Sales Tax	478.80	11/28/2016
Alliance Contractors Inc	14-00413-06-BR; Randall@SandyCrk,CulvertRepl 10/1/16-10/31/16	Transportation	Motor Fuel Local Option	79,411.85	11/28/2016
CIORBA Group Inc	11-00214-00-TL; (R)StearnsSignalIntercon,EngP3 9/1/16-9/30/16	Transportation	Transportation Sales Tax	2,303.85	11/28/2016
City of Elgin	1861 SDP 10/03, 10/04, 10/05, 10/12, 10/13/16	Court Services	Probation Services	1,035.00	11/28/2016
City of Elgin	1861 10/17, 10/18, 10/19, 10/24, 10/26, 10/27/16	Court Services	Probation Services	1,242.00	11/28/2016
Waste Management of Illinois West	2269-3 Oct 2016 month end	Transportation	County Highway	1,367.20	11/28/2016
Glen Mills Schools	GLEN MILLS OCT16 R/B 10/26-10/31/16 (1), 10/01-10/31/16 (2)	Court Services	General Fund	5,735.00	11/28/2016
Shaw Media	bids 15-016 emergency	Sheriff	General Fund	42.60	11/28/2016
Source One Office Products	labels, staples, dryline crctn, makers	Recorder	General Fund	150.88	11/28/2016
Kinnally Flaherty Krentz Loran Hodge & Masur PC	(PMK) General	Human Resource Management	Insurance Liability	855.00	11/28/2016
Kinnally Flaherty Krentz Loran Hodge & Masur PC	(PMK) Special Asst. State's Attorney	Human Resource Management	Insurance Liability	4,095.00	11/28/2016
Kinnally Flaherty Krentz Loran Hodge & Masur PC	Village of Campton Hills / Comcast Lawsuit	Development	General Fund	76.00	11/28/2016
Rehm Electric Shop Inc	JAIL REPAIR LIGHTS	Building Management	General Fund	1,932.50	11/28/2016
Rehm Electric Shop Inc	MC 2016 KC Flag Pole Light Repair (Armstrong/Herrington)	Development	Mill Creek Special Service Area	214.90	11/28/2016
Rehm Electric Shop Inc	MC 2016 Repair of Landscaping , Tree & Bridge Pillar Lights	Development	Mill Creek Special Service Area	195.92	11/28/2016
Hart Intercivic Inc	Election Support on 11/8/2016	County Clerk	General Fund	5,000.00	11/28/2016
Huff & Huff Inc	16-00472-00-EG; On-Call Env Eng Assist 9/24/16-10/21/16	Transportation	County Highway	2,742.96	11/28/2016
Frank's Employment Inc (Frank's Temporaries)	Election workers	County Clerk	General Fund	13,190.35	11/28/2016
Frank's Employment Inc (Frank's Temporaries)	Election workers.	County Clerk	General Fund	8,478.91	11/28/2016
Civiltech Engineering Inc	3078 08-00112-00-CH Huntey/Galligan ROW appraisal	Transportation	County Highway	3,000.00	11/28/2016
WM Curbside LLC (DBA At Your Door)	Household Hazardous Waste Pick Up Service for Oct. - Res. #13-26	Environmental Management	Enterprise Surcharge	2,568.00	11/28/2016
Kane County Regional Office of Education	Fingerprinting Background Check	Human Resource Management	General Fund	160.00	11/28/2016
Cornell Interventions Inc	KANE01 SAMHSA IP TREATMENT (3)	Court Services	Drug Court Special Resources	12,450.00	11/28/2016
Cornell Interventions Inc	KANE01 SAMHSA IP TREATMENT (4)	Court Services	Drug Court Special Resources	16,950.00	11/28/2016
Cornell Interventions Inc	KANE01 08/30/16 RESIDENTIAL SUBSTANCE ABUSE SVCS	Court Services	Drug Court Special Resources	600.00	11/28/2016
Epsilon	Printing english voter guides	County Clerk	General Fund	2,195.90	11/28/2016
Susan M Lonergan	10/30-11/05/16 SERVICES FOR KIDS PROGRAM	Court Services	General Fund	358.76	11/28/2016
Susan M Lonergan	11/02/16 SERVICES FOR KIDS PROGRAM	Court Services	General Fund	112.50	11/28/2016
Susan M Lonergan	11/09/16 SVCS FOR KIDS PRGM	Court Services	General Fund	112.50	11/28/2016
Susan M Lonergan	11/06-11/12/16 SVCS FOR KIDS PRGM	Court Services	General Fund	358.76	11/28/2016
Priority Products, Inc.	XX64 Screws, washers, locknuts, butt connector, twin cap plugs,	Transportation	Motor Fuel Local Option	179.01	11/28/2016
Priority Products, Inc.	XX64 screws, washers, locknuts, negative battery terminal, clam	Transportation	Motor Fuel Local Option	379.61	11/28/2016
Image Pro Services & Supplies Inc	Kane County Treasurer 2323565	Treasurer/Collector	General Fund	551.66	11/28/2016
Image Pro Services & Supplies Inc	Kane County Treasurer 23565	Treasurer/Collector	Tax Sale Automation	129.95	11/28/2016
Image Pro Services & Supplies Inc	toner cartridge	Circuit Clerk	Circuit Clerk Admin Services	208.91	11/28/2016
Image Pro Services & Supplies Inc	OFFICE SUPPLIES	Merit Commission	General Fund	473.70	11/28/2016
Image Pro Services & Supplies Inc	Image Pro Brand - Compatible Cyan Toner Cartridge	Environmental Management	Enterprise Surcharge	93.90	11/28/2016
Image Pro Services & Supplies Inc	toner cartridges	Circuit Clerk	Court Document Storage	680.09	11/28/2016
Image Pro Services & Supplies Inc	toner cartridges	Circuit Clerk	Court Document Storage	228.02	11/28/2016
Bob Barker Company Inc	JUVILO 10/27/16 MULTIPLE FOOD ITEMS	Court Services	General Fund	506.62	11/28/2016
Welch Bros Inc	KAN300 Culvets	Transportation	Motor Fuel Local Option	210.77	11/28/2016
Meyer Paving Inc	MC 2016 South Hyde Park Willow Root Treatment	Development	Mill Creek Special Service Area	3,000.00	11/28/2016
Feece Oil Company	443050 Conoco Syncon	Transportation	Motor Fuel Local Option	289.90	11/28/2016
Feece Oil Company	443050 Artic Express Sup-Lube, Oil and Coolant	Transportation	Motor Fuel Local Option	366.30	11/28/2016
Feece Oil Company	443050 Rotary Hand pump	Transportation	Motor Fuel Local Option	65.00	11/28/2016

Feece Oil Company	Diesel fuel	Emergency Management Services	General Fund	34.96	11/28/2016
Weilandt Legal Document Services	HPC 10/27/16 meeting transcriptions	Development	General Fund	157.50	11/28/2016
Zimmerman Ford, Inc.	rotor asy	Sheriff	General Fund	279.54	11/28/2016
Zimmerman Ford, Inc.	brake kit, rotor asy	Sheriff	General Fund	575.96	11/28/2016
Zimmerman Ford, Inc.	M191193 VEHICLE MAINT	Court Services	General Fund	33.05	11/28/2016
Menards, Inc.	GC PARTS	Building Management	General Fund	45.24	11/28/2016
Menards, Inc.	PARTS	Building Management	General Fund	34.96	11/28/2016
Menards, Inc.	GLDB G PARTS	Building Management	General Fund	31.79	11/28/2016
Menards, Inc.	ANIMAL CONTROL PARTS PARTS OF INVOICE	Building Management	General Fund	17.98	11/28/2016
Menards, Inc.	JJC PARTS	Building Management	General Fund	123.81	11/28/2016
Menards, Inc.	KBC PARTS	Building Management	General Fund	12.99	11/28/2016
Menards, Inc.	1330 PARTS	Building Management	General Fund	76.71	11/28/2016
Menards, Inc.	1330 PARTS	Building Management	General Fund	33.68	11/28/2016
Menards, Inc.	1330 PARTS	Building Management	General Fund	20.12	11/28/2016
Menards, Inc.	1330 PARTS	Building Management	General Fund	25.46	11/28/2016
Menards, Inc.	OCH PARTS	Building Management	General Fund	8.49	11/28/2016
Menards, Inc.	JAIL SNOW SHOVEL	Building Management	General Fund	77.90	11/28/2016
Menards, Inc.	JAIL PARTS	Building Management	General Fund	20.48	11/28/2016
Menards, Inc.	Steel wool/pest block	Animal Control	Animal Control	8.13	11/28/2016
Menards, Inc.	Building repairs	Animal Control	Animal Control	36.73	11/28/2016
Menards, Inc.	XX0351 Concrete mix & pothole patch	Transportation	Motor Fuel Local Option	591.11	11/28/2016
Fox Valley Fire & Safety Co	JAIL SPRINKLER SYSTEM ANNUAL INSP	Building Management	General Fund	995.00	11/28/2016
CENVEO Inc	HELATH ENVELOPES	Building Management	General Fund	96.25	11/28/2016
CENVEO Inc	HEALTH ENVELOPES	Building Management	General Fund	105.85	11/28/2016
Sams Club Direct	JJC MULTIPLE FOOD ITEMS	Court Services	General Fund	433.05	11/28/2016
ARC Imaging Resources (aka FDC Digital Imaging)	Plotter Maintenance 2016	Development	General Fund	795.00	11/28/2016
ARC Imaging Resources (aka FDC Digital Imaging)	511006420 MAINTENANCE 2016 CANON	Building Management	General Fund	498.00	11/28/2016
Maria Rodriguez	Spanish interp 11-1-15-16	Judiciary and Courts	General Fund	1,134.00	11/28/2016
Maria A. Castillo	Spanish interp 11-1-15-16	Judiciary and Courts	General Fund	672.00	11/28/2016
FedEx	0325-3 Overnight shipping	Transportation	County Highway	14.18	11/28/2016
FedEx	56200 SAO OVERNIGHT	Other- Countywide Expenses	General Fund	216.29	11/28/2016
FedEx	40719 SHERIFF	Other- Countywide Expenses	General Fund	194.67	11/28/2016
FedEx	51890 VARIOUS	Other- Countywide Expenses	General Fund	104.42	11/28/2016
FedEx	51890 VARIOUS	Other- Countywide Expenses	General Fund	236.78	11/28/2016
FedEx	46109 COUNTY CLERK	Other- Countywide Expenses	General Fund	1,017.58	11/28/2016
Valley Lock Company Inc	VARIOUS LOCK AND KEYS	Building Management	General Fund	489.50	11/28/2016
Don McCue Chevrolet Inc	motor, duct, K-124	Sheriff	General Fund	157.24	11/28/2016
Don McCue Chevrolet Inc	Vehicle Repair- - Squad 124	Human Resource Management	Insurance Liability	295.34	11/28/2016
Directions Training Center	Martin 4047 16-01	WIOA 16	Workforce Development	6,000.00	11/28/2016
GHA Technologies Inc	INV #9897526 UPS lifecycle replacement KDOT Bldg B and Bldg E	Other- Countywide Expenses	Capital Projects	525.68	11/28/2016
PF Pettibone & Co	shoulder patches	Sheriff	General Fund	1,611.85	11/28/2016
Emerson Network Pwr, Libert Svcs DBA Protech Svcs	ups maitenance renewal	Circuit Clerk	Court Automation	4,680.00	11/28/2016
Fox Valley Ford, Inc.	Vehicle maintenance filter/oil	Development	General Fund	41.45	11/28/2016
Richard Butman, Ph.D.	Consulting 11/10/2016	Court Services	General Fund	600.00	11/28/2016
Richard Butman, Ph.D.	Consulting 11/17/16	Court Services	General Fund	600.00	11/28/2016
Rachel J. Hess	COURT APPOINTED CONFLICT COUNSEL	Judiciary and Courts	General Fund	3,152.50	11/28/2016
Lynn M Dreymliller		State's Attorney	General Fund	211.20	11/28/2016
Sherwin Williams	CLERK BATHROOM	Building Management	General Fund	35.35	11/28/2016
Sherwin Williams	MAILROOM	Building Management	General Fund	101.38	11/28/2016
Sherwin Williams	JAIL PAINT	Building Management	General Fund	79.42	11/28/2016
Midwest Environmental Consulting Services, Inc.	Health - Lead Testing	Health	County Health	475.00	11/28/2016
Midwest Environmental Consulting Services, Inc.	Health - Lead Testing	Health	County Health	250.00	11/28/2016
Lionheart Critical Power Specialists, Inc.	540 BATTERY REPAIR	Building Management	General Fund	2,487.66	11/28/2016
Kathleen LeComte		State's Attorney	General Fund	15.00	11/28/2016
Paul Guistolise MS	Consulting 11/08/16	Court Services	General Fund	300.00	11/28/2016
Paul Guistolise MS	Consulting 11/15/16	Court Services	General Fund	300.00	11/28/2016
Initial Impressions Inc	JACKETS	Court Services	General Fund	637.56	11/28/2016

Abel Screening Inc	ABEL Client 806492	Court Services	General Fund	79.00	11/28/2016
Abel Screening Inc	ABEL Client 806493	Court Services	General Fund	79.00	11/28/2016
Abel Screening Inc	ABEL Client 806495	Court Services	General Fund	79.00	11/28/2016
Abel Screening Inc	ABEL Client 806496	Court Services	General Fund	79.00	11/28/2016
Abel Screening Inc	ABEL Client 806497	Court Services	General Fund	79.00	11/28/2016
Prime Tack & Seal Co	KaneDOT; HFE-90 Patching Mix	Transportation	Motor Fuel Local Option	532.65	11/28/2016
Prime Tack & Seal Co	KaneDOT; HFE-90 Patching Mix	Transportation	Motor Fuel Local Option	670.00	11/28/2016
Language Line Services	9020594131 OVER THE PHONE INTERPRETATION	Court Services	Probation Services	287.90	11/28/2016
Aurora University	Diallo 4006 16-01 Fall & 16-02	WIA 15	Workforce Development	1,392.37	11/28/2016
Aurora University	Bell 3399 16-02 Fall	WIA 15	Workforce Development	2,000.00	11/28/2016
Aurora University	Silva 3589 16-02 Fall	WIA 15	Workforce Development	1,500.00	11/28/2016
Culligan Tri City Soft Water	12146 Softner salt	Transportation	County Highway	15.90	11/28/2016
Illinois Institute for Continuing Legal Education	Illinois Causes of Action: Consumer actions 2016	Law Library	Law Library	66.75	11/28/2016
Illinois Institute for Continuing Legal Education	Estate Planning: powers of attorney, advance dir. et al 2016	Law Library	Law Library	134.25	11/28/2016
Illinois Institute for Continuing Legal Education	Election Law 2016	Law Library	Law Library	126.75	11/28/2016
Debra P Hogan		State's Attorney	General Fund	24.00	11/28/2016
Debra P Hogan		State's Attorney	General Fund	54.00	11/28/2016
Debra P Hogan		State's Attorney	General Fund	15.00	11/28/2016
Rons Automotive Services Inc	Vehicle Maint. Oil	Development	General Fund	35.05	11/28/2016
McMaster Carr Supply Co	1330 PARTS ADA	Building Management	General Fund	323.87	11/28/2016
Ed's Cornwell Tools	KaneDOT Tools	Transportation	Motor Fuel Local Option	183.90	11/28/2016
Tyler Medical Services, S.C.	KaneDOT Random Drug testing program 10/31/16	Transportation	County Highway	250.00	11/28/2016
Tyler Medical Services, S.C.	080316; Voss-Post Accident Drug Testing	Transportation	County Highway	45.00	11/28/2016
SimplexGrinnell	JAIL INSTALL HEAT PROTECTORS	Building Management	General Fund	3,487.18	11/28/2016
Black Gold Septic Inc	Grease Trap Cleaning	Judiciary and Courts	General Fund	205.00	11/28/2016
Undertakers Supply Corp	gloves	Coroner	Coroner Administration	65.05	11/28/2016
Haggerty Ford	2016 CHEVY TRANSIT VAN - Ser#MNOLS7ET4G1258304	Other- Countywide Expenses	Capital Projects	22,454.85	11/28/2016
Ottosen Britz Kelly Cooper & Gilbert Ltd	MC 2016 OCT Legal Counsel	Development	Mill Creek Special Service Area	320.00	11/28/2016
NVZ Inc	Maintenance	County Clerk	General Fund	229.90	11/28/2016
NVZ Inc	S#160E8824 mtc HE-1600 check audit system 12/01/16-12/01/17	Recorder	Recorder's Automation	195.00	11/28/2016
Batavia Instant Print Inc	HRM FORMS	Building Management	General Fund	164.44	11/28/2016
Batavia Instant Print Inc	Printing Exotic Animas permits	Animal Control	Animal Control	84.00	11/28/2016
Batavia Instant Print Inc	BRM envelopes for No Aurora - proof and revision	Operating Pool	Workforce Development	105.00	11/28/2016
Batavia Instant Print Inc	BRM Envelopes for No. Aurora	Operating Pool	Workforce Development	67.50	11/28/2016
Airgas North Central, Inc.	2051037 Welding supplies	Transportation	County Highway	31.12	11/28/2016
Matthew Nelson	Election mileage	County Clerk	General Fund	16.20	11/28/2016
Preventative Maintenance Systems	IDOT Safety Inspection for Van	Veterans' Commission	Veterans' Commission	21.50	11/28/2016
Law Bulletin Publishing Co	IL Jury Verdict Reporter 1/1/2017-12/31/2018	Law Library	Law Library	145.00	11/28/2016
Pomps Tire Service Inc	5841170 10/12R16.5 tube	Transportation	Motor Fuel Local Option	38.54	11/28/2016
Comcast Cable	Service from 12/1-12/31/16 Acct # 8771 10 088 0673585		Workforce Development	397.47	11/28/2016
Comcast Cable	Service from 11/20-12/19/16 - Acct # 8771 20 061 0153906	Operating Pool	Workforce Development	328.18	11/28/2016
Comcast Cable	Amount not included in October bill	Operating Pool	Workforce Development	28.50	11/28/2016
Comcast Cable	Service From 11/23-12/22/16 Acct # 8771 20 066 0154242	Operating Pool	Workforce Development	99.85	11/28/2016
Wolters Kluwer Law & Business	acct#1001038444 Handbook of Il Evidence Public Defender's	Public Defender	General Fund	425.00	11/28/2016
Waubonsee Community College	PY16 - Youth Contract - September 2016	WIA 15	Workforce Development	14,059.49	11/28/2016
Waubonsee Community College	PY16 - Youth Contract - September 2016	WIA 15	Workforce Development	2,841.78	11/28/2016
Waubonsee Community College	PY16 - Youth - September 2016 ITA's	WIA 15	Workforce Development	18,337.98	11/28/2016
Waubonsee Community College	PY16 - Youth Contract - September 2016	WIA 15	Workforce Development	135.00	11/28/2016
Waubonsee Community College	PY16 - Youth - September 2016 ITA's	WIA 15	Workforce Development	1,705.00	11/28/2016
Waubonsee Community College	PY16 - Youth Contract - September 2016	WIA 15	Workforce Development	378.00	11/28/2016
Uline	Stretch Wrap	County Clerk	General Fund	169.82	11/28/2016
Margaret E Steinberg	transcript 09CF0653	Judiciary and Courts	General Fund	87.00	11/28/2016
Margaret E Steinberg	transcript 15CF1333	Judiciary and Courts	General Fund	57.00	11/28/2016
Kelli Thompson	PEV - Thompson - Airfare - e-Court Conference	Other- Countywide Expenses	Judicial Technology Sales Tax	261.08	11/28/2016
Dana D. Bollman		State's Attorney	General Fund	1,459.25	11/28/2016
Margaret M Ledvora		State's Attorney	General Fund	153.50	11/28/2016
Margaret M Ledvora		State's Attorney	General Fund	38.00	11/28/2016

Margaret M Ledvora		State's Attorney	General Fund	13.00	11/28/2016
Intelligent Computing Solutions	INV #160927003 Contractual Tech PC 9/20-9/30/16	Information Technologies	General Fund	715.00	11/28/2016
Intelligent Computing Solutions	INV #160927004 Contractual Tech PC 10/4/16	Information Technologies	General Fund	49.50	11/28/2016
Intelligent Computing Solutions	INV #160927005 Contractual Tech PC 10/18-10/28/16	Information Technologies	General Fund	605.00	11/28/2016
Intelligent Computing Solutions	INV #161117001 Contractual Tech PC 11/1-11/10/16	Information Technologies	General Fund	786.50	11/28/2016
Ray O'Herron Co., Inc.	uniform, Vidrio	Sheriff	General Fund	347.22	11/28/2016
RentalMax of St. Charles, LLC	TRAILER	Building Management	General Fund	47.00	11/28/2016
Pittsburgh Paints (PPG Architectural Finishes LLC)	MAILROM PAINT	Building Management	General Fund	20.98	11/28/2016
Pittsburgh Paints (PPG Architectural Finishes LLC)	PAINT	Building Management	General Fund	48.50	11/28/2016
Nexus Onarga Academy (Indian Oaks Acedemy)	ONARGA OCT16 R/B 10/01-10/31/16 (4)	Court Services	General Fund	34,031.49	11/28/2016
De Lage Landen Financial Services, Inc.	CONTRACT 25329339 CANON	Judiciary and Courts	General Fund	125.00	11/28/2016
Suburban Propane	7800 KaneDOT Propane fuel	Transportation	County Highway	89.63	11/28/2016
Cintas Corporation #344	shop towels laundered	Sheriff	General Fund	32.14	11/28/2016
Cintas Corporation #344	shop towels laundered	Sheriff	General Fund	32.14	11/28/2016
Cintas Corporation #344	10624140 First Aid and safety supplies	Transportation	County Highway	329.91	11/28/2016
Hobi Int'l Inc	Recycling Fee	Recorder	Recorder's Automation	468.67	11/28/2016
Yvonne Pena	11/03/16 SERVICES FOR KIDS PROGRAM	Court Services	General Fund	112.50	11/28/2016
Nicor Gas	1240 10/11-11/10/16	Building Management	General Fund	235.20	11/28/2016
Nicor Gas	1330 10/11-11/10/16	Building Management	General Fund	85.98	11/28/2016
Nicor Gas	39-82-88-1000 O 41W011 Burlington 08/23/16-10/24/16	Transportation	County Highway	85.22	11/28/2016
Vermeer Illinois, Inc.	KaneC002 Right & Left Side Stumper Tooth	Transportation	Motor Fuel Local Option	52.92	11/28/2016
Chicago Office Technology Group (COTG)	acct#KC04:20A054 copier 10/7-11/6/16 at Public Defender annex	Public Defender	General Fund	48.73	11/28/2016
Riggs Brothers	KaneDOT Remove and install cushion cover	Transportation	County Highway	295.00	11/28/2016
Latino Family Services, P.C.		Court Services	Probation Services	225.00	11/28/2016
Wm Horn Structural Steel Co	MAILROOM PARTS	Building Management	General Fund	37.00	11/28/2016
Int'l Assn of Assessing Officers	Regular Membership & CMS Designation L. Finstrom	Supervisor of Assessments	General Fund	350.00	11/28/2016
Illinois State Bar Association	IL Rules of Evidence color coded 2016	Law Library	Law Library	34.74	11/28/2016
Illinois State Bar Association	ISBA Pkg sub. 12/1/16-11/30/17	Law Library	Law Library	250.00	11/28/2016
Veritiv Operating Company	JC COPY PAPAER	Building Management	General Fund	2,060.00	11/28/2016
Veritiv Operating Company	JC COPY PAPER	Building Management	General Fund	1,030.00	11/28/2016
Ace Hardware Aurora/Batavia	1240 PARTS	Building Management	General Fund	4.99	11/28/2016
Ace Hardware Aurora/Batavia	1330 PARTS	Building Management	General Fund	17.58	11/28/2016
Vesco Reprographic	FILE SCANNING INV R79802	Development	General Fund	1,257.60	11/28/2016
Iron Mountain Information Management, LLC	INV #201138191 Off-site Data Protection Site 44212.112483 Oct 16	Information Technologies	General Fund	512.08	11/28/2016
G.W. Berkheimer Co., Inc.	MR PARTS	Building Management	General Fund	21.42	11/28/2016
Force America, Inc.	381700 V20 spring to center sandard	Transportation	Motor Fuel Local Option	35.77	11/28/2016
Xpedite Systems, LLC (Easylink Services)	Health - FAX Blast Monthly Usage	Health	County Health	938.57	11/28/2016
Sparks Engineering Svc/Reprographic	Building Plan copies	Development	General Fund	7.00	11/28/2016
Sparks Engineering Svc/Reprographic	Building Plan copies	Development	General Fund	8.50	11/28/2016
All American Flag Company	JAIL FLAGS & PARTS	Building Management	General Fund	282.80	11/28/2016
Chicago Tribune	CTCM620328 JANITORIAL BID	Building Management	General Fund	88.50	11/28/2016
Chicago Tribune	INV #002995869 Publication of Legal Notice - Internet Services	Information Technologies	General Fund	29.07	11/28/2016
Chicago Tribune	Classified Legal bid notices 10/01/16-10/31/16	Transportation	County Highway	370.36	11/28/2016
Chicago Tribune	Zoning Petitions #4402-4404	Development	General Fund	278.46	11/28/2016
Pitney Bowes Inc	DL 400 Letter Opener	Circuit Clerk	General Fund	4,540.46	11/28/2016
IL Dept of Financial & Professional Regulation	Renewel fee for Cosmetology License	WIA 15	Workforce Development	50.00	11/28/2016
Accurate Document Destruction Inc (GROOT)	Shredding at No. Aurora for the month of October 2016	Operating Pool	Workforce Development	44.00	11/28/2016
Aftermath Services, LLC	autopsy cleaning	Coroner	Coroner Administration	122.50	11/28/2016
Charlie Foxs Pizzeria & Eatery, LLC	JURY TRIAL 16CM1548 CR209	Judiciary and Courts	General Fund	72.60	11/28/2016
Glasshopper Schor Glass	MAIL ROOM GLASS	Building Management	General Fund	49.56	11/28/2016
Institute of Transportation Engineers	171132; Flock, Bonnie, 2017 Membership Dues	Transportation	County Highway	300.00	11/28/2016
Coffman Truck Sales Inc	oil reservoir, K-11	Sheriff	General Fund	140.68	11/28/2016
Don Ericson	Election worker	County Clerk	General Fund	53.40	11/28/2016
Midwest Veterinary Supply Inc	Dog food	Animal Control	Animal Control	21.82	11/28/2016
Midwest Veterinary Supply Inc	Medicines	Animal Control	Animal Control	377.05	11/28/2016
Midwest Veterinary Supply Inc	animal meds Ketamine	Animal Control	Animal Control	37.50	11/28/2016
Ryder Truck Rental Inc	Truck rental	County Clerk	General Fund	512.99	11/28/2016

Grainger Inc	JC PARTS	Building Management	General Fund	25.25	11/28/2016
Grainger Inc	JC PARTS	Building Management	General Fund	938.90	11/28/2016
Grainger Inc	XX5364 WeatherSeal Brushes, 8 & 10 Feet Long x 2 & 3 in,w/Alum H	Transportation	County Highway	298.19	11/28/2016
State of IL Secretary of State	TITLR TRANSFER 2011 FOCUS BW136720	Building Management	General Fund	95.00	11/28/2016
HP Products Corporation (PCS)	ELGIN SUPPLIES	Court Services	General Fund	234.38	11/28/2016
T Engineering Services Ltd	94-00215-01-BR; Karen Drive Updated Appraisal Reports	Transportation	Transportation Sales Tax	950.00	11/28/2016
HDR Engineering, Inc.	13-00127-00-WR; Mntgmry/Rt25/Hill P1 Eng 08/21/16-09/24/16	Transportation	Transportation Sales Tax	28,268.55	11/28/2016
Rayco Marking Products	special band stamp	Circuit Clerk	General Fund	437.95	11/28/2016
Petty Cash Sheriff	Ruchaj and Widlarz to Mt. Sterling, IL	Sheriff	General Fund	31.87	11/28/2016
Petty Cash Sheriff	Ryder and Hewitt to Logan Correctional	Sheriff	General Fund	17.03	11/28/2016
Conrad Polygraph, Inc.	11/07/16 SEXUAL HISTORY POLYGRAPH	Court Services	Probation Services	300.00	11/28/2016
Village of Carpentersville	Election Security-11/8/2016	County Clerk	General Fund	946.94	11/28/2016
Petty Cash State's Attorney	POSTAGE OCT	Other- Countywide Expenses	General Fund	105.79	11/28/2016
Paddock Publications (Daily Herald)	Voters guide inserts	County Clerk	General Fund	910.00	11/28/2016
Paddock Publications (Daily Herald)	Notice of Special Meeting	Finance	General Fund	28.75	11/28/2016
Paddock Publications (Daily Herald)	Legal notices	County Clerk	General Fund	128.80	11/28/2016
Paddock Publications (Daily Herald)	Zoning Legal Publications	Development	General Fund	320.85	11/28/2016
LexisNexis Matthew Bender	IL Evidence Courtroom Manual 2016/2017	Law Library	Law Library	147.78	11/28/2016
LexisNexis Matthew Bender	Gitlin on Divorce rel #18	Law Library	Law Library	611.61	11/28/2016
Mechanical, Inc.	JAIL LABOR ADMIN RTU REPAIRS	Building Management	General Fund	2,995.00	11/28/2016
Mechanical, Inc.	JAIL MATERIAL NORTH TOWER RTU REPAIRS	Building Management	General Fund	1,106.00	11/28/2016
Mechanical, Inc.	JAIL FILTER SWITCHES	Building Management	General Fund	1,511.20	11/28/2016
Mechanical, Inc.	JAIL SOUTH TOWER PRESSURE SWITCH REPAIRS	Building Management	General Fund	2,351.28	11/28/2016
Mechanical, Inc.	JAIL RTU D-2 NOT COOLING	Building Management	General Fund	566.70	11/28/2016
Barbara Ann Feltes	Election mileage	County Clerk	General Fund	19.44	11/28/2016
University of Illinois Reference Laboratory	Health - Lab Work	Health	County Health	366.00	11/28/2016
IT Stability Systems, LLC	monthly support December 2016	Recorder	Recorder's Automation	22,000.00	11/28/2016
Streicher's, Inc.	SILK SCREENED PANELS FOR SAFETY VESTS	Court Services	General Fund	316.00	11/28/2016
Streicher's, Inc.	FIRST DEFENSE INERT TRAINER	Court Services	General Fund	-70.00	11/28/2016
IT Solutions Group Inc	Sys. Refresh Test site	Circuit Clerk	Court Automation	625.00	11/28/2016
City of Batavia	14-00448-00-CH; MainSt@DeerpathRd, P1 Eng	Transportation	South Impact Fees	4,009.43	11/28/2016
City of Batavia	492.051306.00; Fabyan&BataviaAve-West 9/20/16-10/20/16	Transportation	County Highway	39.14	11/28/2016
City of Batavia	392.050025.00; Kirk & Pine 09/13/16-10/12/16	Transportation	County Highway	89.13	11/28/2016
Community Contacts, Inc.	Elgin Residential Rehab Single Family	Development	Elgin CDBG	30,417.60	11/28/2016
Association for Individual Development (AID)		Court Services	General Fund	1,670.00	11/28/2016
Ecker Center for Mental Health		Court Services	General Fund	1,670.00	11/28/2016
Kane County Treasurer	08-00058-02-BR; BlissRdOvrBlkbryCrk Court OrderGen2016 ED 0015	Transportation	Transportation Sales Tax	150,000.00	11/28/2016
Warehouse Direct Office Products	Labels	County Clerk	General Fund	64.62	11/28/2016
Warehouse Direct Office Products	CB-Credit-Stapler	County Board	General Fund	-13.55	11/28/2016
Warehouse Direct Office Products	CB-Stapler	County Board	General Fund	13.55	11/28/2016
Warehouse Direct Office Products	INV #3252596-0 Office Supplies	Information Technologies	General Fund	45.06	11/28/2016
Warehouse Direct Office Products	C3252596-0 Credit Memo PO2016-2868	Information Technologies	General Fund	-10.12	11/28/2016
Warehouse Direct Office Products	C3252596-0a Credit Memo PO2016-2868	Information Technologies	General Fund	-3.56	11/28/2016
Warehouse Direct Office Products	Office Supplies	County Auditor	General Fund	337.49	11/28/2016
Warehouse Direct Office Products	Labels	County Clerk	General Fund	58.67	11/28/2016
Warehouse Direct Office Products	Labels	County Clerk	General Fund	271.82	11/28/2016
Warehouse Direct Office Products	OFFICE SUPPLIES - THIRD STREET - AKERLOW	Judiciary and Courts	General Fund	117.59	11/28/2016
Warehouse Direct Office Products	stapler	Circuit Clerk	General Fund	24.96	11/28/2016
Warehouse Direct Office Products	marker,flair	Circuit Clerk	General Fund	-14.45	11/28/2016
Warehouse Direct Office Products	pens	Circuit Clerk	Circuit Clerk Admin Services	14.45	11/28/2016
Warehouse Direct Office Products	pen refills	Circuit Clerk	Circuit Clerk Admin Services	-4.65	11/28/2016
Warehouse Direct Office Products	Calendars & Discs	State's Attorney	Insurance Liability	270.00	11/28/2016
Warehouse Direct Office Products	finger pads, ruler	Sheriff	General Fund	14.61	11/28/2016
Warehouse Direct Office Products	organizer, mouse pad, stapler, desk calendars	Sheriff	General Fund	416.07	11/28/2016
Warehouse Direct Office Products	office supplies	Sheriff	Court Security	857.25	11/28/2016
Warehouse Direct Office Products	Antibacterial Dishsoap	Kane Comm	Kane Comm	25.50	11/28/2016
Warehouse Direct Office Products	ADMIN SUPPLIES	Court Services	General Fund	139.98	11/28/2016

Warehouse Direct Office Products	ADMIN SUPPLIES	Court Services	General Fund	398.42	11/28/2016
Warehouse Direct Office Products	ELGIN SUPPLIES	Court Services	General Fund	130.42	11/28/2016
Warehouse Direct Office Products		142052 Court Services	General Fund	245.46	11/28/2016
Warehouse Direct Office Products	142052 T/C SUPPLIES	Court Services	General Fund	72.00	11/28/2016
Warehouse Direct Office Products	142052 T/C SUPPLIES	Court Services	General Fund	24.45	11/28/2016
Warehouse Direct Office Products	Health - Mirror (Replacement)	Health	County Health	134.00	11/28/2016
Warehouse Direct Office Products	Health - Mirror (Refund)	Health	County Health	-134.00	11/28/2016
Warehouse Direct Office Products	Office Furniture	Veterans' Commission	Veterans' Commission	5,850.18	11/28/2016
Warehouse Direct Office Products	Display Rack/Office Supplies	Veterans' Commission	Veterans' Commission	378.10	11/28/2016
Warehouse Direct Office Products	Office Supplies	Development	General Fund	18.00	11/28/2016
Warehouse Direct Office Products	Office Supplies	Development	General Fund	14.35	11/28/2016
Warehouse Direct Office Products	Office supplies for No. Aurora	Operating Pool	Workforce Development	499.76	11/28/2016
Warehouse Direct Office Products	Office supplies for Fiscal	KCDEE MIP	Workforce Development	72.58	11/28/2016
Warehouse Direct Office Products	Office Supplies	Human Resource Management	General Fund	174.36	11/28/2016
Warehouse Direct Office Products	Office Supplies	Human Resource Management	General Fund	70.00	11/28/2016
Warehouse Direct Office Products	Office Supplies	Human Resource Management	General Fund	129.36	11/28/2016
Warehouse Direct Office Products	Health- Paper/Pens/Labels/Supplies	Health	County Health	27.50	11/28/2016
Warehouse Direct Office Products	Health - Calendars	Health	County Health	11.56	11/28/2016
Warehouse Direct Office Products	Health - Calendars	Health	County Health	12.60	11/28/2016
Warehouse Direct Office Products	Health - Folders	Health	County Health	52.20	11/28/2016
Warehouse Direct Office Products	Calendars & Discs	State's Attorney	Child Advocacy Center	1,000.00	11/28/2016
Warehouse Direct Office Products	Calendars & Discs	State's Attorney	General Fund	286.50	11/28/2016
Warehouse Direct Office Products	INV #3256617-0 Cutter Sticks - IT Copy Center	Information Technologies	General Fund	63.92	11/28/2016
Warehouse Direct Office Products	Health - Facial Tissues	Health	County Health	113.80	11/28/2016
Warehouse Direct Office Products	HIGH BACK CHAIRS	Court Services	General Fund	254.80	11/28/2016
Warehouse Direct Office Products	142052 T/C CHAIR	Court Services	General Fund	508.42	11/28/2016
Warehouse Direct Office Products	142052 T/C CHAIR	Court Services	General Fund	243.00	11/28/2016
Warehouse Direct Office Products	142052 T/C CHAIRS	Court Services	General Fund	355.40	11/28/2016
Elburn NAPA Inc	XX1170 Disc brake pads	Transportation	Motor Fuel Local Option	62.32	11/28/2016
Elburn NAPA Inc	XX1170 Reman brake calipers	Transportation	Motor Fuel Local Option	148.32	11/28/2016
Elburn NAPA Inc	XX1170 Stick hose gold	Transportation	Motor Fuel Local Option	49.23	11/28/2016
Elburn NAPA Inc	XX1170 Air filter	Transportation	Motor Fuel Local Option	89.54	11/28/2016
Elburn NAPA Inc	XX1170 Outer tie rod end	Transportation	Motor Fuel Local Option	38.70	11/28/2016
Elburn NAPA Inc	XX1170 Support	Transportation	Motor Fuel Local Option	26.49	11/28/2016
Elburn NAPA Inc	XX1170 Oil & fuel filters	Transportation	Motor Fuel Local Option	15.50	11/28/2016
Elburn NAPA Inc	XX1170 Blaster Gar Dr lube	Transportation	Motor Fuel Local Option	75.60	11/28/2016
Elburn NAPA Inc	XX1170 Fuel, oil, hydraulic filters	Transportation	Motor Fuel Local Option	238.40	11/28/2016
Elburn NAPA Inc	XX1170 Turbo clr & shade	Transportation	Motor Fuel Local Option	46.56	11/28/2016
Elburn NAPA Inc	XX1170 Rubberized Undercoating	Transportation	Motor Fuel Local Option	96.00	11/28/2016
Elburn NAPA Inc	XX1170 Curved radiator hose	Transportation	Motor Fuel Local Option	19.33	11/28/2016
Elburn NAPA Inc	XX1170 Air filter	Transportation	Motor Fuel Local Option	89.54	11/28/2016
Elburn NAPA Inc	XX1170 Air, oil filers, paint & freon	Transportation	Motor Fuel Local Option	278.17	11/28/2016
Elburn NAPA Inc	XX1170 Lacquer thinner	Transportation	Motor Fuel Local Option	13.20	11/28/2016
Elburn NAPA Inc	XX1170 Fuel, air & oil filters	Transportation	Motor Fuel Local Option	104.43	11/28/2016
Illinois Department of Employment Security	UI invoices 3rd qtr 2016	Human Resource Management	Insurance Liability	28,031.80	11/28/2016
Elizabeth Berrones	CONTRACT FOR COURT APPOINTED CONFLICT COUNSEL	Judiciary and Courts	General Fund	1,487.50	11/28/2016
McCann Industries, Inc.	584117 Handle	Transportation	Motor Fuel Local Option	87.33	11/28/2016
McCann Industries, Inc.	584117 **CREDIT** Handle	Transportation	Motor Fuel Local Option	-77.28	11/28/2016
McCann Industries, Inc.	584117 Spring & fuel filter	Transportation	Motor Fuel Local Option	146.81	11/28/2016
Companeros en Salud	Health - Annual Compañeros en Salud Membership Dues for 2017	Health	County Health	50.00	11/28/2016
Dundee Township Historical Society	Museum Renovation	County Board	Grand Victoria Casino Elgin	1,474.00	11/28/2016
Terri Sargent	Election mileage	County Clerk	General Fund	8.10	11/28/2016
Richard Poulton	Election worker	County Clerk	General Fund	120.00	11/28/2016
Richard Poulton	Election mileage	County Clerk	General Fund	66.96	11/28/2016
Raymond C. Harvey (Grandt)	Election worker.	County Clerk	General Fund	791.25	11/28/2016
Raymond C. Harvey (Grandt)	Election mileage.	County Clerk	General Fund	162.00	11/28/2016
American Public Works Association (APWA)	APWA Annual Membership Dues, Mielke, K, 01/01/17-12/31/17	Transportation	County Highway	184.00	11/28/2016

Smithereen Pest Management Services	JAIL CAFETERIA	Building Management	General Fund	150.00	11/28/2016
Image Awards Engraving & Creative Keepsakes	name plates / M. Siciliano	Development	General Fund	12.00	11/28/2016
Sandra Jensen	Election worker	County Clerk	General Fund	237.00	11/28/2016
Robert Mitchell	Election worker	County Clerk	General Fund	150.00	11/28/2016
Robert Mitchell	Election mileage.	County Clerk	General Fund	90.18	11/28/2016
Illinois State Police Bureau	MISC EXPENSE 08/01-08/31/16	Court Services	General Fund	135.25	11/28/2016
Robert H. Voss	Election worker.	County Clerk	General Fund	696.00	11/28/2016
Maria E. Herrera	Kane County Treasurer IACO	Treasurer/Collector	Tax Sale Automation	488.95	11/28/2016
Maria E. Herrera	Kane County Treasurer IACO	Treasurer/Collector	Tax Sale Automation	157.14	11/28/2016
BancTec Inc.	Formax High Vol w/conveyor & cabinet	Circuit Clerk	Court Automation	1,183.44	11/28/2016
Andrew Smith	PEV - Smith - Internet	Other- Countywide Expenses	General Fund	53.00	11/28/2016
Barry Thomas	Election worker.	County Clerk	General Fund	192.00	11/28/2016
Barry Thomas	Election mileage.	County Clerk	General Fund	46.44	11/28/2016
Kenneth N. Anderson	Mileage 11/9&11/10 - ASA-SSSA Membership Dues	Environmental Management	Stormwater Management	39.96	11/28/2016
Kenneth N. Anderson	Mileage 11/9&11/10 - ASA-SSSA Membership Dues	Environmental Management	Stormwater Management	215.00	11/28/2016
Kathy Lee Wickens	TRAVEL EXPENSES OCT16	Court Services	General Fund	27.00	11/28/2016
Ira D. Nelson	MILEAGE FOR 08/05-11/03/16	Court Services	General Fund	27.00	11/28/2016
Susan Ericson (Employee)	Election mileage	County Clerk	General Fund	61.02	11/28/2016
John A. Cunningham	2016 IACO Fall Conference.	County Clerk	General Fund	32.00	11/28/2016
John A. Cunningham	2016 IACO Fall Conference.	County Clerk	General Fund	129.60	11/28/2016
Toshiba Business Solutions, Inc.	Fin-Copy Charges-8/2/16-11/1/16	Finance	General Fund	208.92	11/28/2016
Toshiba Business Solutions, Inc.	10/18 - 11/17/16	County Auditor	General Fund	10.49	11/28/2016
Toshiba Business Solutions, Inc.	Toshiba 6560C Monthly Copier Mtc. Cust#TOBMVMN Inv#13217470	Supervisor of Assessments	General Fund	87.14	11/28/2016
Toshiba Business Solutions, Inc.	ELGIN AND TRI CITY COPIERS 10/02-11/01/16	Court Services	General Fund	46.02	11/28/2016
Toshiba Business Solutions, Inc.	726991-301B REPAIR - JC RM149 - 11/5-12/4/16	Judiciary and Courts	General Fund	60.00	11/28/2016
Toshiba Business Solutions, Inc.	Health - Copier Purchase	Health	County Health	1,971.00	11/28/2016
Toshiba Business Solutions, Inc.	Fin-Copy Charges-8/2/16-11/1/16	Human Resource Management	General Fund	61.22	11/28/2016
Toshiba Business Solutions, Inc.	copies	Coroner	Coroner Administration	43.31	11/28/2016
Toshiba Business Solutions, Inc.	copies	Coroner	Coroner Administration	46.21	11/28/2016
Cathy Gratton	IPAI class - Gratton C meals	Supervisor of Assessments	General Fund	22.30	11/28/2016
Jacqueline Leder	Mileage for meeting in Canton MI 9/30/16 Public Defender's	Public Defender	General Fund	33.48	11/28/2016
Joy Yehmert	Mileage 09/19/16-10/03/16	Transportation	County Highway	191.70	11/28/2016
Kelly Rogers	mileage 11/2-11/10/2016	Circuit Clerk	General Fund	35.64	11/28/2016
Mark D. Armstrong	Kane County Assessors Assoc December Mtg	Supervisor of Assessments	General Fund	175.00	11/28/2016
Mark D. Armstrong	2016 IACO Fall Conference	Supervisor of Assessments	General Fund	498.23	11/28/2016
Holly Winter	IPAI class - Winter H meals	Supervisor of Assessments	General Fund	21.64	11/28/2016
Sandra A. Orlando	IPAI class - Orlando S meals	Supervisor of Assessments	General Fund	22.36	11/28/2016
Fifth Third Bank	October CC		Workforce Development	33.00	11/28/2016
Fifth Third Bank	Mastercard 10/5 - 11/4/16 Fahnestock	Information Technologies	General Fund	600.00	11/28/2016
Fifth Third Bank	25247806281000740757620 CROSS COUNTRY ED	Judiciary and Courts	General Fund	189.99	11/28/2016
Fifth Third Bank	Sustainability, NPDES and Recycling Program items	Environmental Management	Enterprise Surcharge	7.99	11/28/2016
Fifth Third Bank	Sustainability, NPDES and Recycling Program items	Environmental Management	Stormwater Management	304.93	11/28/2016
Fifth Third Bank	Credit card purchases	Animal Control	Animal Control	322.21	11/28/2016
Fifth Third Bank	Mastercard 10/5 - 11/4/16 Fahnestock	Information Technologies	General Fund	49.00	11/28/2016
Fifth Third Bank	Comcast/FCovey/NewEgg/Tollway/Amazon/Jet/Citrix/JEllsworth	Transportation	County Highway	49.00	11/28/2016
Fifth Third Bank	OCR Pcard	Development	Community Dev Block Program	19.90	11/28/2016
Fifth Third Bank	AMAZON, NETFLIX	Court Services	General Fund	672.75	11/28/2016
Fifth Third Bank	October CC	Operating Pool	Workforce Development	70.00	11/28/2016
Fifth Third Bank	MENARDS & E-CONOLIGHT	Building Management	General Fund	610.96	11/28/2016
Fifth Third Bank	Health - Fifth Third	Health	County Health	55.97	11/28/2016
Fifth Third Bank	Mastercard 10/5 - 11/4/16 Zakosek	Information Technologies	General Fund	999.96	11/28/2016
Fifth Third Bank	October P-Card Purchase	Emergency Management Services	General Fund	114.80	11/28/2016
Fifth Third Bank	AMAZON - 1 WD PURPLE 8TB HARD DRIVE	Sheriff	Court Security	349.10	11/28/2016
Fifth Third Bank	AMAZON 2WD PURPLE 8TB HARD DRIVE	Sheriff	Court Security	680.22	11/28/2016
Fifth Third Bank	AMAZON 3 WD PURPLE 8TB HARD DRIVE	Sheriff	Court Security	999.62	11/28/2016
Fifth Third Bank	AMAZON 3WD PURPLE 8TB HARD DRIVE	Sheriff	Court Security	680.22	11/28/2016
Fifth Third Bank	Credit card purchases	Animal Control	Animal Control	1,844.17	11/28/2016

Fifth Third Bank	6840-SD-10/05-11/04 2016	State's Attorney	General Fund	103.37	11/28/2016
Fifth Third Bank	October P-Card Purchase	Emergency Management Services	General Fund	568.00	11/28/2016
Fifth Third Bank	6840-SD-10/05-11/04 2016	State's Attorney	General Fund	2,608.12	11/28/2016
Fifth Third Bank	IMAGE AWARDS AND ENGRAVEMENT	Development	General Fund	204.14	11/28/2016
Fifth Third Bank	MCA DINING CHICAGO CONFERENCE	County Board	Farmland Preservation	52.57	11/28/2016
Fifth Third Bank	PARKING METER - JHILL CONFERENCE	County Board	Farmland Preservation	3.00	11/28/2016
Fifth Third Bank	PARKING METER - JHILL CONFERENCE	County Board	Farmland Preservation	4.00	11/28/2016
Fifth Third Bank	MUSEUM OF CONTEMP. JHILL CONFERENCE	County Board	Farmland Preservation	35.00	11/28/2016
Fifth Third Bank	FOOD LIFE JHILL CONFERENCE	County Board	Farmland Preservation	65.31	11/28/2016
Fifth Third Bank	PARKING METER JHILL CONFERENCE	County Board	Farmland Preservation	2.00	11/28/2016
Fifth Third Bank	MUSEUM OF CONTEMP JHILL CONFERENCE	County Board	Farmland Preservation	39.00	11/28/2016
Fifth Third Bank	Mastercard 10/5 - 11/4/16 Fahnestock	Information Technologies	General Fund	285.44	11/28/2016
Fifth Third Bank	Mastercard 10/05/2016 - 11/04/2016 Chidester 5537	Information Technologies	General Fund	1,878.55	11/28/2016
Fifth Third Bank	Laserfiche conference	County Clerk	General Fund	556.50	11/28/2016
Fifth Third Bank	25247806282000753033306 PESI INC - TRAINING	Judiciary and Courts	General Fund	199.99	11/28/2016
Fifth Third Bank	POT BELLY'S LUNCH MEETING JUDGES	Judiciary and Courts	General Fund	94.05	11/28/2016
Fifth Third Bank	IAC Conf. Nov. 14-16,2016	Circuit Clerk	General Fund	175.00	11/28/2016
Fifth Third Bank	USPS - 11L673	State's Attorney	Insurance Liability	550.00	11/28/2016
Fifth Third Bank	SYMPL, LSR XPRTS, LFELC, HLIDY, MRRIOT, MTRA, WM, MJER,PARTY CT	Court Services	General Fund	275.00	11/28/2016
Fifth Third Bank	SYMPL, LSR XPRTS, LFELC, HLIDY, MRRIOT, MTRA, WM, MJER,PARTY CT	Court Services	General Fund	598.08	11/28/2016
Fifth Third Bank	POTBELLY	Court Services	General Fund	85.50	11/28/2016
Fifth Third Bank	BEST WESTERN HOTELS	Court Services	General Fund	105.44	11/28/2016
Fifth Third Bank	SYMPL, LSR XPRTS, LFELC, HLIDY, MRRIOT, MTRA, WM, MJER,PARTY CT	Court Services	Drug Court Special Resources	485.78	11/28/2016
Fifth Third Bank	ROSTIS, MJER, MRROT, MDWST AWAR, DLLR TR, JEWEL, PRTY CTY	Court Services	Drug Court Special Resources	1,287.95	11/28/2016
Fifth Third Bank	MARRIOTT BJA GRANT	Court Services	Drug Court Special Resources	996.80	11/28/2016
Fifth Third Bank	ROSATI'S PIZZA	Court Services	Drug Court Special Resources	86.66	11/28/2016
Fifth Third Bank	Health - Fifth Third Bank	Health	Kane Kares	325.00	11/28/2016
Fifth Third Bank	ILCSWMA Annual Conference 11/3 & 11/4 - Jen Jarland	Environmental Management	Enterprise Surcharge	125.00	11/28/2016
Fifth Third Bank	DREAMHOST - WEB HOSTING	Development	General Fund	119.40	11/28/2016
Fifth Third Bank	MPC Rountable Conference 2016 J Wollnik Trans # 0887093	Development	General Fund	30.00	11/28/2016
Fifth Third Bank	3541JM 10/05-11/04 2016	State's Attorney	General Fund	165.80	11/28/2016
Fifth Third Bank	2 acomodations/Conference; Airfare;SPD Training reg. Public Def	Public Defender	General Fund	2,271.59	11/28/2016
Fifth Third Bank	iacdl Regis Confer WI; Airline res witness; Accomodations D.C.	Public Defender	General Fund	1,274.85	11/28/2016
Fifth Third Bank	Mastercard 10/05/2016 - 11/04/2016 Chidester 1249	Kane Comm	Kane Comm	379.00	11/28/2016
Fifth Third Bank	Credit card purchases	Animal Control	Animal Control	2,100.00	11/28/2016
Fifth Third Bank	Health - Fifth Third	Health	County Health	102.35	11/28/2016
Fifth Third Bank	Health - Fifth Third Bank	Health	Kane Kares	729.80	11/28/2016
Fifth Third Bank	Health - Fifth Third	Health	County Health	156.80	11/28/2016
Fifth Third Bank	Comcast/FCovey/NewEgg/Tollway/Amazon/Jet/Citrix/JEllsworth	Transportation	County Highway	7.20	11/28/2016
Fifth Third Bank	October CC	WIA 15	Workforce Development	10.00	11/28/2016
Fifth Third Bank	CPM - Receritification - Ord#1001000409	Finance	General Fund	99.00	11/28/2016
Fifth Third Bank	Mastercard 12/05/15-01/04/16 Nicoski 6702	Information Technologies	Geographic Information Systems	285.00	11/28/2016
Fifth Third Bank	ROSTIS, MJER, MRROT, MDWST AWAR, DLLR TR, JEWEL, PRTY CTY	Court Services	Drug Court Special Resources	63.80	11/28/2016
Fifth Third Bank	October CC	KCDEE MIP	Workforce Development	10.00	11/28/2016
Fifth Third Bank	Mastercard 10/5 - 11/4/16 Peters	Information Technologies	General Fund	97.33	11/28/2016
Fifth Third Bank	Mastercard 12/05/15-01/04/16 Nicoski 6702	Information Technologies	Geographic Information Systems	12.64	11/28/2016
Fifth Third Bank	Court Carrying Cases	Circuit Clerk	General Fund	353.28	11/28/2016
Fifth Third Bank	HRM Recognition Supplies	Circuit Clerk	General Fund	43.90	11/28/2016
Fifth Third Bank	6840-SD-10/05-11/04 2016	State's Attorney	General Fund	118.11	11/28/2016
Fifth Third Bank	SYMPL, LSR XPRTS, LFELC, HLIDY, MRRIOT, MTRA, WM, MJER,PARTY CT	Court Services	General Fund	-157.55	11/28/2016
Fifth Third Bank	October P-Card Purchase	Emergency Management Services	General Fund	149.97	11/28/2016
Fifth Third Bank	Comcast/FCovey/NewEgg/Tollway/Amazon/Jet/Citrix/JEllsworth	Transportation	County Highway	417.48	11/28/2016
Fifth Third Bank	Gas cards for election trucks	County Clerk	General Fund	400.00	11/28/2016
Fifth Third Bank	Flowers	County Clerk	Vital Records Automation	79.50	11/28/2016
Fifth Third Bank	55432888279000019986688 GIH GLOBAL INDUSTRIAL	Judiciary and Courts	General Fund	370.52	11/28/2016
Fifth Third Bank	various	Sheriff	General Fund	315.62	11/28/2016
Fifth Third Bank	SYMPL, LSR XPRTS, LFELC, HLIDY, MRRIOT, MTRA, WM, MJER,PARTY CT	Court Services	General Fund	201.29	11/28/2016

Fifth Third Bank	AMAZON, NETFLIX	Court Services	General Fund	200.97	11/28/2016
Fifth Third Bank	P-Card - Engh	Coroner	Coroner Administration	415.10	11/28/2016
Fifth Third Bank	Pcard	Coroner	Coroner Administration	5.99	11/28/2016
Fifth Third Bank	Credit card purchases	Animal Control	Animal Control	50.17	11/28/2016
Fifth Third Bank	October P-Card Purchase	Emergency Management Services	General Fund	174.95	11/28/2016
Fifth Third Bank	Comcast/FCovey/NewEgg/Tollway/Amazon/Jet/Citrix/JEllsworth	Transportation	County Highway	182.88	11/28/2016
Fifth Third Bank	Health - Fifth Third	Health	County Health	104.65	11/28/2016
Fifth Third Bank	Health - Fifth Third	Health	County Health	212.17	11/28/2016
Fifth Third Bank	Health - Fifth Third	Health	County Health	47.00	11/28/2016
Fifth Third Bank	Health - Fifth Third	Health	County Health	397.10	11/28/2016
Fifth Third Bank	Health - Fifth Third	Health	County Health	675.00	11/28/2016
Fifth Third Bank	Health - Fifth Third Bank	Health	Kane Kares	25.00	11/28/2016
Fifth Third Bank	Health - Fifth Third Bank	Health	Kane Kares	5,922.12	11/28/2016
Fifth Third Bank	Health - Fifth Third	Health	County Health	142.00	11/28/2016
Fifth Third Bank	Sustainability, NPDES and Recycling Program items	Environmental Management	Enterprise Surcharge	21.54	11/28/2016
Fifth Third Bank	Sustainability, NPDES and Recycling Program items	Environmental Management	Stormwater Management	477.11	11/28/2016
Fifth Third Bank	Mastercard 10/5 - 11/4/16 Peters	Information Technologies	General Fund	300.00	11/28/2016
Fifth Third Bank	Mastercard 10/5 - 11/4/16 Zakosek	Information Technologies	General Fund	570.43	11/28/2016
Fifth Third Bank	Mastercard 12/05/15-01/04/16 Nicoski 6702	Information Technologies	Geographic Information Systems	392.12	11/28/2016
Fifth Third Bank	Mastercard 10/05/2016 - 11/04/2016 Chidester 5537	Other- Countywide Expenses	Judicial Technology Sales Tax	203.48	11/28/2016
Fifth Third Bank	October CC	Operating Pool	Workforce Development	215.00	11/28/2016
Fifth Third Bank	Mastercard 10/5 - 11/4/16 Fahnestock	Information Technologies	General Fund	0.99	11/28/2016
Fifth Third Bank	Mastercard 10/05/2016 - 11/04/2016 Chidester 5537	Information Technologies	General Fund	10.36	11/28/2016
Fifth Third Bank	monthly IICLE subscription Public Defender	Public Defender	General Fund	50.00	11/28/2016
Fifth Third Bank	Illinois State Bar Association DUI & Traffic	Law Library	Law Library	148.44	11/28/2016
Fifth Third Bank	Health - Fifth Third	Health	County Health	71.54	11/28/2016
Fifth Third Bank	CTC CONSTANT CONTACTS MONTHLY SERVICE	Development	General Fund	42.50	11/28/2016
Fifth Third Bank	Mastercard 10/5 - 11/4/16 Fahnestock	Information Technologies	General Fund	218.00	11/28/2016
Fifth Third Bank	Health - Fifth Third	Health	County Health	24.00	11/28/2016
Fifth Third Bank	Mastercard 10/5 - 11/4/16 Zakosek	Information Technologies	General Fund	561.87	11/28/2016
Fifth Third Bank	6840-SD-10/05-11/04 2016	State's Attorney	General Fund	118.95	11/28/2016
Fifth Third Bank	Comcast/FCovey/NewEgg/Tollway/Amazon/Jet/Citrix/JEllsworth	Transportation	County Highway	138.32	11/28/2016
Fifth Third Bank	Mastercard 10/5 - 11/4/16 Peters	Information Technologies	General Fund	28.98	11/28/2016
Fifth Third Bank	various	Sheriff	General Fund	7.16	11/28/2016
Fifth Third Bank	various	Sheriff	General Fund	35.00	11/28/2016
Fifth Third Bank	Labels for election	County Clerk	General Fund	2,952.70	11/28/2016
Fifth Third Bank	Comcast/FCovey/NewEgg/Tollway/Amazon/Jet/Citrix/JEllsworth	Transportation	Motor Fuel Local Option	211.00	11/28/2016
Fifth Third Bank	Comcast/FCovey/NewEgg/Tollway/Amazon/Jet/Citrix/JEllsworth	Transportation	Motor Fuel Local Option	173.56	11/28/2016
Fifth Third Bank	Comcast/FCovey/NewEgg/Tollway/Amazon/Jet/Citrix/JEllsworth	Transportation	Motor Fuel Local Option	222.99	11/28/2016
Fifth Third Bank	AMAZON, NETFLIX	Court Services	General Fund	11.99	11/28/2016
Fifth Third Bank	SYMPL, LSR XPRTS, LFELC, HLIDY, MRRIOT, MTRA, WM, MJER,PARTY CT	Court Services	Drug Court Special Resources	415.50	11/28/2016
Fifth Third Bank	Mastercard 10/5 - 11/4/16 Fahnestock	Information Technologies	General Fund	52.21	11/28/2016
Fifth Third Bank	Mastercard 10/5 - 11/4/16 Shive	Other- Countywide Expenses	General Fund	232.55	11/28/2016
Fifth Third Bank	Mastercard 10/5 - 11/4/16 Fahnestock	Other- Countywide Expenses	General Fund	89.31	11/28/2016
Fifth Third Bank	Mastercard 10/5 - 11/4/16 Zakosek	Other- Countywide Expenses	General Fund	940.25	11/28/2016
Fifth Third Bank	Mastercard 10/05/2016 - 11/04/2016 Chidester 5537	Other- Countywide Expenses	General Fund	1,445.41	11/28/2016
Fifth Third Bank	Mastercard 10/5 - 11/4/16 Peters	Other- Countywide Expenses	Capital Projects	2,734.09	11/28/2016
Fifth Third Bank	Mastercard 10/5 - 11/4/16 Zakosek	Other- Countywide Expenses	Capital Projects	528.99	11/28/2016
Fifth Third Bank	Mastercard 10/05/2016 - 11/04/2016 Chidester 5537	Other- Countywide Expenses	Capital Projects	749.99	11/28/2016
Fifth Third Bank	Mastercard 10/5 - 11/4/16 Enright	Other- Countywide Expenses	Judicial Technology Sales Tax	154.00	11/28/2016
Fifth Third Bank	Mastercard 10/5 - 11/4/16 Zakosek	Other- Countywide Expenses	Judicial Technology Sales Tax	-79.99	11/28/2016
Fifth Third Bank	Comcast/FCovey/NewEgg/Tollway/Amazon/Jet/Citrix/JEllsworth	Transportation	County Highway	2,214.96	11/28/2016
Fifth Third Bank	October CC	WIA 15	Workforce Development	33.00	11/28/2016
Gary Erickson	PEV - Erickson - Tyler NW Conference	Information Technologies	General Fund	549.34	11/28/2016
Anthony Franklin Sr.	PEV - Franklin - 2016 IPSTA Conference	Information Technologies	General Fund	151.20	11/28/2016
Anthony Franklin Sr.	PEV - Franklin - 2016 IPSTA Conference	Information Technologies	General Fund	240.84	11/28/2016
Anthony Franklin Sr.	PEV - Franklin - Internet	Other- Countywide Expenses	General Fund	63.33	11/28/2016

Jennifer A. Fiene	IPAI class - Fiene J meals	Supervisor of Assessments	General Fund	20.91	11/28/2016
Sousie Jenkins	OCTOBER/NOVEMBER MILEAGE	Court Services	General Fund	46.98	11/28/2016
Tracy A. Erickson	Laserfiche Conf-Airfare	County Clerk	General Fund	212.20	11/28/2016
Tracy A. Erickson	Election mileage	County Clerk	General Fund	16.20	11/28/2016
Signs in Dundee Inc (d/b/a Signs by Tomorrow)	Signs for S. Elgin Electronics Recycling Drop Off	Environmental Management	Enterprise Surcharge	424.73	11/28/2016
William Dickson	IFAC Committee meeting & traffic counts Aurora	Transportation	County Highway	29.16	11/28/2016
Lennart Finstrom	IPAI class - Finstrom L meals	Supervisor of Assessments	General Fund	20.04	11/28/2016
STV Inc	07-00357-00-CH; Burlington@IL Rt47, P3 Eng 9/1/16-9/30/16	Transportation	Transportation Capital	23,907.66	11/28/2016
Sleepy Hollow Police Department	Election day Security	County Clerk	General Fund	253.92	11/28/2016
Gary P. Hopp	Kane County Treasurer IACO	Treasurer/Collector	Tax Sale Automation	488.95	11/28/2016
Gary P. Hopp	Kane County Treasurer IACO	Treasurer/Collector	Tax Sale Automation	145.80	11/28/2016
Gary P. Hopp	Kane County Treasurer Supplies	Treasurer/Collector	General Fund	77.97	11/28/2016
Brett J. Feltes	Election worker	County Clerk	General Fund	1,530.00	11/28/2016
Brett J. Feltes	Election mileage.	County Clerk	General Fund	132.30	11/28/2016
Donnie Richardson Jones	IPAI class - Richardson D meals	Supervisor of Assessments	General Fund	39.64	11/28/2016
Jodi Bingman	IPAI Class - Bingman J meals	Supervisor of Assessments	General Fund	29.82	11/28/2016
Engineering Resource Associates, Inc.	MARYWOOD DRNGE INV 10681600.02	Development	Cost Share Drainage	4,461.85	11/28/2016
Toshiba Financial Services	CONTRACT #500-0456011-000 10/25-11/25/2016	Judiciary and Courts	General Fund	313.90	11/28/2016
Duke & Lee's Service Corp	Vehicle maintenance - mount / computer 4 new tires	Development	General Fund	578.92	11/28/2016
Duke & Lee's Service Corp	Vehicle Maintenance #203 Alignment	Development	General Fund	90.95	11/28/2016
Duke & Lee's Service Corp	Vehicle Maintenance - 200 Balance 4 new tires	Development	General Fund	563.36	11/28/2016
Duke & Lee's Service Corp	Vehicle maintenance - ball joints/tie rod ends/adjusters/align	Development	General Fund	640.26	11/28/2016
Duke & Lee's Service Corp	Vehicle Maint. renew starter/new spade connector	Development	General Fund	299.66	11/28/2016
Duke & Lee's Service Corp	2008 Van Maintenance	Coroner	Coroner Administration	576.67	11/28/2016
Michael T. Payne	Election worker.	County Clerk	General Fund	1,456.25	11/28/2016
Michael T. Payne	Election mileage	County Clerk	General Fund	31.86	11/28/2016
Joseph Terry Lanthrum	Election worker	County Clerk	General Fund	270.00	11/28/2016
Joseph Terry Lanthrum	Election mileage	County Clerk	General Fund	108.00	11/28/2016
Andrew Harvey	Election worker	County Clerk	General Fund	234.00	11/28/2016
Pacific Interpreters	Health - Translation Services	Health	County Health	165.00	11/28/2016
Ronald L. Haskell	COURT APPOINTED CONFLICT COUNSEL	Judiciary and Courts	General Fund	2,812.50	11/28/2016
CTG Inc. of Illinois dba Novanis	IN01128 McAfee Antivirus	Information Technologies	General Fund	10,011.15	11/28/2016
The Tree House Inc	Toner	County Clerk	General Fund	92.90	11/28/2016
The Tree House Inc	Toner	County Clerk	General Fund	738.60	11/28/2016
The Tree House Inc	T/C TONERS	Court Services	General Fund	588.75	11/28/2016
The Tree House Inc	T/C TONERS	Court Services	General Fund	273.15	11/28/2016
The Tree House Inc	T/C TONERS	Court Services	General Fund	869.60	11/28/2016
The Tree House Inc	90A, 42A, TN460	State's Attorney	General Fund	1,675.90	11/28/2016
Cordogan, Clark & Associates Inc	14-394 JC ELEVATOR UPGRADES 10/01-10/31/2016	Other- Countywide Expenses	Capital Projects	12,346.85	11/28/2016
Cordogan, Clark & Associates Inc	14-394 JC ELEVATOR UPGRADES 10/31	Other- Countywide Expenses	Capital Projects	2,900.00	11/28/2016
Cordogan, Clark & Associates Inc	14-396 OCH PARAPET 10/16	Other- Countywide Expenses	Capital Projects	7,757.50	11/28/2016
Cordogan, Clark & Associates Inc	14-398 JAIL HVAC CONTROLS 10/16	Other- Countywide Expenses	Capital Projects	340.00	11/28/2016
Cordogan, Clark & Associates Inc	14-396 OCH PARAPET OCT 2016	Other- Countywide Expenses	Capital Projects	29,000.00	11/28/2016
WBK Engineering, LLC	15-00342-01-CH; Kirk@Pine.P1 09/25/16-10/29/16	Transportation	Transportation Sales Tax	13,588.34	11/28/2016
WBK Engineering, LLC	14-00275-01-PV;BnkrReAlign/Kslng/LFx P1 9/25/16-10/29/16	Transportation	Transportation Sales Tax	9,299.12	11/28/2016
WBK Engineering, LLC	08-00058-02-BR; {R} BlissOvrBlckbryCrk,P2Eng 9/11/16-10/29/16	Transportation	Transportation Sales Tax	13,410.59	11/28/2016
WBK Engineering, LLC	MILL CREEK CONCEPT PLAN INV 17155	Development	Cost Share Drainage	1,825.00	11/28/2016
Robert Brazas	Election mileage	County Clerk	General Fund	63.18	11/28/2016
Bill Linder	PEV IPSTA Conferenece Springfield 110616-110916	Kane Comm	Kane Comm	190.01	11/28/2016
Battery Service Corporation	Motorcraft group 65	Sheriff	General Fund	93.95	11/28/2016
Battery Service Corporation	134KAN Batteries Ultra pro pack D, C AAA, AA 9V	Transportation	Motor Fuel Local Option	85.91	11/28/2016
Sysco Food Services Chicago	803718 MULTIPLE FOOD ITEMS	Court Services	General Fund	531.01	11/28/2016
Sysco Food Services Chicago	803718 JJC MULTIPLE FOOD ITEMS	Court Services	General Fund	706.97	11/28/2016
Sysco Food Services Chicago	803718 JJC MULTIPLE FOOD ITEMS	Court Services	General Fund	333.61	11/28/2016
Sysco Food Services Chicago	803718 JJC MULTIPLE FOOD ITEMS	Court Services	General Fund	47.32	11/28/2016
Sysco Food Services Chicago	803718 JJC MULTIPLE FOOD ITEMS	Court Services	General Fund	657.19	11/28/2016
NMS Labs	Toxicology	Coroner	General Fund	3,475.00	11/28/2016

Michelle Guthrie	PEV from IPSTA conference in Springfield 110616-110916	Kane Comm	Kane Comm	242.75	11/28/2016
Apex Industrial Automation LLC	JAIL PUMP	Building Management	General Fund	1,079.53	11/28/2016
Urban Elevator Service Inc	JAIL ELEVATOR PHONES	Building Management	General Fund	5,365.35	11/28/2016
Urban Elevator Service Inc	JAIL ASSIST FIRE VENDOR	Building Management	General Fund	806.65	11/28/2016
All Paws Pet Cremation	Cremation pick up 10/7/2016	Animal Control	Animal Control	150.00	11/28/2016
Translation Today Network Inc	Arabic interp 11-7-16 ctrm 140 16JA12	Judiciary and Courts	General Fund	546.27	11/28/2016
Translation Today Network Inc	Spanish interp ctrm 250 11-3-16 16CM1587	Judiciary and Courts	General Fund	201.60	11/28/2016
Translation Today Network Inc	Nepali interp ctrm 209 16CM1088 11-3-16	Judiciary and Courts	General Fund	456.47	11/28/2016
Translation Today Network Inc	Thai interp ctrm 209 10-20-16 15CM3376	Judiciary and Courts	General Fund	377.28	11/28/2016
Translation Today Network Inc	Swahili interp ctrm 209 16CM3471 11-2-16	Judiciary and Courts	General Fund	541.56	11/28/2016
Translation Today Network Inc	CDI & ASL ctrm 140 Morais 11-1-1616JA15	Judiciary and Courts	General Fund	1,298.70	11/28/2016
Translation Today Network Inc	CDI & ASL interp 11-2-16 ctrm 203 09DT2063	Judiciary and Courts	General Fund	1,004.77	11/28/2016
Translation Today Network Inc	Russian interp ctrm 319 16CF748 11-3-16	Judiciary and Courts	General Fund	224.58	11/28/2016
Translation Today Network Inc	Mongolian interp 16D7T758 ctrm 203 10-20-16	Judiciary and Courts	General Fund	364.56	11/28/2016
Translation Today Network Inc	Spanish interpreter for 3d str cths. 8-10-31-16	Judiciary and Courts	General Fund	3,866.44	11/28/2016
Translation Today Network Inc	spanish interp 3rd st. cths 10-3-31-16	Judiciary and Courts	General Fund	3,115.80	11/28/2016
Translation Today Network Inc		Judiciary and Courts	General Fund	161.46	11/28/2016
Microtrain Technologies	Holzhauser 3852 16-01	WIA 15	Workforce Development	6,000.00	11/28/2016
Microtrain Technologies	Gerhart 4079 16-01	WIOA 16	Workforce Development	6,000.00	11/28/2016
F James Garbe	December 2016 Rent - 1 Smoke Tree Plaza		Workforce Development	5,853.00	11/28/2016
Computer Training Source	Walton 4045 16-01	WIOA 16	Workforce Development	6,000.00	11/28/2016
Midwestern Career College (Citi College)	Nyman 4018 16-01	WIA 15	Workforce Development	2,600.00	11/28/2016
Symbol Job Training, Inc.	Vongnaphone 3966 16-01	WIOA 16	Workforce Development	6,000.00	11/28/2016
Southern Computer Warehouse (SCW)	IN-000384956 Canon imageFORMULA DR-M160II Scanners - CCM	Other- Countywide Expenses	Judicial Technology Sales Tax	15,335.40	11/28/2016
Canon Solutions America Inc	copier maintenance	Sheriff	General Fund	229.29	11/28/2016
Canon Solutions America Inc	COPIER MAINTENANCE CONT #1135782 11/30-12/30/16	Judiciary and Courts	General Fund	33.88	11/28/2016
Susana J. Larranaga	Spanish interp 11-1-15-16	Judiciary and Courts	General Fund	1,057.50	11/28/2016
Fuller's Full Service Car Wash	08/05,08/16,08/18 LESS TAX 1.52	Building Management	General Fund	111.36	11/28/2016
Fuller's Full Service Car Wash	11/04/16 JAIL CAR DETAIL	Building Management	General Fund	350.00	11/28/2016
Clarinda Academy	CLARINDA OCT16 R/B 10/01-10/31/16	Court Services	General Fund	4,812.13	11/28/2016
Thomson Reuters GRC Inc. (West Government)	WESTLAW-OCTOBER	State's Attorney	General Fund	3,054.49	11/28/2016
Thomson Reuters GRC Inc. (West Government)	FINPLAN NOV, SEARCH & SEIZURE	State's Attorney	General Fund	377.82	11/28/2016
Thomson Reuters GRC Inc. (West Government)	acct#1000174078 on line West Law chgs.10/1-10/31/16 Public Def.	Public Defender	General Fund	2,766.07	11/28/2016
Thomson Reuters GRC Inc. (West Government)	acct#100017079 Clear investigation chgs.10/1-10/31/16 Pub. Def.	Public Defender	General Fund	676.69	11/28/2016
Thomson Reuters GRC Inc. (West Government)		42583 Law Library	Law Library	11,165.00	11/28/2016
Thomson Reuters GRC Inc. (West Government)	CLEAR -OCTOBER	State's Attorney	General Fund	1,266.56	11/28/2016
Thomson Reuters GRC Inc. (West Government)	FINPLAN NOV, SEARCH & SEIZURE	State's Attorney	Title IV-D	24.00	11/28/2016
Julie Turner	OCTOBER 2016 SVCS	State's Attorney	Child Advocacy Center	1,425.00	11/28/2016
Martin Implement Sales Inc	Kane0004 Chain saw repair	Transportation	County Highway	65.55	11/28/2016
Kenneth P. Mielke	Geosynthetics Transportation seminar	Transportation	County Highway	100.00	11/28/2016
Geneva Community Unit School District #304 (CUSD)	DRC GRADUATION OCT2016	Court Services	Drug Court Special Resources	186.89	11/28/2016
Denise C. Murmann, DDS	Forensic Dentist Identification	Coroner	General Fund	1,280.00	11/28/2016
MB Delivery & Moving Services	Health - Moving Service	Health	County Health	690.00	11/28/2016
MB Delivery & Moving Services	CRC - No. Aurora - Install boards and pictures	WIA Local Incentive 14	Workforce Development	180.00	11/28/2016
Joliet Junior College	Ceren 3902 16-02 Fall	WIA 15	Workforce Development	608.85	11/28/2016
Joliet Junior College	Landaiche 3868 16-02	WIA 15	Workforce Development	304.75	11/28/2016
Joliet Junior College	Washington-Pearce 2507 16-07	WIA 15	Workforce Development	195.95	11/28/2016
3M Electronic Monitoring (aka ProTech Monitoring)	496 PASSIVE GPS PRGM OCT16	Court Services	General Fund	116.25	11/28/2016
3M Electronic Monitoring (aka ProTech Monitoring)	495 ACTIVE GPS PRGM OCT16	Court Services	General Fund	5,384.60	11/28/2016
3M Electronic Monitoring (aka ProTech Monitoring)	496 PASSIVE GPS PRGM AUG16	Court Services	General Fund	116.25	11/28/2016
Theodore Polygraph Services, Inc.	10/25/16 MAINTENANCE POLYGRAPH	Court Services	Probation Services	300.00	11/28/2016
SHI International Corp	850 EVO MZ-75E250 - Solid State Drive - 250 GB	Recorder	Recorder's Automation	184.00	11/28/2016
e.Norman Security Systems, Inc.	COMPUTER SYSTEM PROBLEM	Court Services	General Fund	350.00	11/28/2016
e.Norman Security Systems, Inc.	PREVENTIVE MAINTENANCE OF SECURITY SYS	Court Services	General Fund	4,219.50	11/28/2016
Grundy Kendall Regional Office of Education	PY16 - Youth Contract - October 2016	WIA 15	Workforce Development	7,456.24	11/28/2016
Grundy Kendall Regional Office of Education	PY16 - Youth Contract - October 2016	WIA 15	Workforce Development	2,957.76	11/28/2016
Grundy Kendall Regional Office of Education	PY16 - Youth Contract - October 2016	WIA 15	Workforce Development	2,026.11	11/28/2016

Grundy Kendall Regional Office of Education	PY16 - Youth Contract - October 2016	WIA 15	Workforce Development	749.40	11/28/2016
Grundy Kendall Regional Office of Education	PY16 - Youth Contract - October 2016	WIA 15	Workforce Development	157.36	11/28/2016
Debra A. Byrd	Travel to KCC - 10/24-11/3/16	TAA 15	Workforce Development	152.06	11/28/2016
John Emerson	Zone 4/polling places	County Clerk	General Fund	64.15	11/28/2016
John Emerson	Mileage to conference meeting Peoria	County Clerk	General Fund	162.00	11/28/2016
SARA A LEETCH	SEPT/OCT MILEAGE	Court Services	General Fund	49.14	11/28/2016
Deluxe Suburban Transport Inc	Health - Cab Service - TB	Health	County Health	47.00	11/28/2016
Nicholas Balouris	Election mileage	County Clerk	General Fund	65.34	11/28/2016
Transitional Alternative Reentry	TARI PROGRAMING SVCS & HOUSING SVC OCT16	Court Services	Probation Services	2,404.99	11/28/2016
Transitional Alternative Reentry	DRC CLINICAL SVCS SEPT 2016	Court Services	Drug Court Special Resources	10,730.00	11/28/2016
Transitional Alternative Reentry	DRC - CLINICAL SVCS OCT16	Court Services	Drug Court Special Resources	11,825.00	11/28/2016
Marberry Cleaners	linen service	Coroner	Coroner Administration	70.40	11/28/2016
Advanced Correctional Healthcare	OV16 ONSITE MEDICAL/MENTAL HEATH SVCS PER CONTRACT	Court Services	General Fund	18,716.71	11/28/2016
Crane Imaging Solutions Inc	INV #8100 Kodak i620 scanner 1YR HW maintenance (ITD)	Information Technologies	General Fund	3,533.00	11/28/2016
AT&T Corp	01-00274-00-BR; AndersonRdExt.Const; Utility Relocation	Transportation	Motor Fuel Local Option	171,028.09	11/28/2016
Builders Asphalt LLC	KDOT Patching mix	Transportation	Motor Fuel Local Option	50.00	11/28/2016
Cotter Consulting Inc	01-00266-00-BR;(R)BigTmbr/Pngr/TylrCkBRPlcmnt 8/1/16-8/31/16	Transportation	Motor Fuel Local Option	5,457.79	11/28/2016
Frederick Dorrough	Election mileage.	County Clerk	General Fund	136.62	11/28/2016
Timothy L. Sammons	Election worker	County Clerk	General Fund	192.00	11/28/2016
Timothy L. Sammons	Election mileage.	County Clerk	General Fund	91.80	11/28/2016
Joseph Lesch	Election mileage	County Clerk	General Fund	58.86	11/28/2016
Lew Schwarz	Election worker- Mileage	County Clerk	General Fund	83.70	11/28/2016
Michael Bauer	Election mileage.	County Clerk	General Fund	111.24	11/28/2016
Daniel Robert McArthur	Election worker	County Clerk	General Fund	270.00	11/28/2016
Daniel Robert McArthur	Election mileage.	County Clerk	General Fund	68.04	11/28/2016
Kurt Kaldenberger	Election mileage	County Clerk	General Fund	83.16	11/28/2016
Ivan Matko	Election worker	County Clerk	General Fund	696.00	11/28/2016
FleetPride Inc	XX494 Flanged cap nut & stud	Transportation	Motor Fuel Local Option	103.30	11/28/2016
FleetPride Inc	XX494 Stud	Transportation	Motor Fuel Local Option	107.80	11/28/2016
FleetPride Inc	XX494 Floor mats	Transportation	Motor Fuel Local Option	682.57	11/28/2016
FleetPride Inc	XX494 **CREDIT** Floormats	Transportation	Motor Fuel Local Option	-350.00	11/28/2016
CHRISTINE E STAHL	Investigator mileage 8/17-9/22/16 Public Defender's	Public Defender	General Fund	197.10	11/28/2016
Illinois Lighting Inc	JAIL LIGHTS	Building Management	General Fund	145.00	11/28/2016
JEFFREY S MAZZA	MILEAGE SEP16,NOV16	Court Services	General Fund	30.24	11/28/2016
North Aurora NAPA Inc	belts, drivebelt tensioner, K-124	Sheriff	General Fund	89.12	11/28/2016
North Aurora NAPA Inc	return stretch fit tool, K-124	Sheriff	General Fund	-7.62	11/28/2016
North Aurora NAPA Inc	fuel filter	Sheriff	General Fund	10.11	11/28/2016
North Aurora NAPA Inc	oil filters	Sheriff	General Fund	80.52	11/28/2016
Lois Renee Vaughn	OFFICE TO AURORA BRANCH COURT & TRAINING	Court Services	General Fund	95.04	11/28/2016
ERIN M GAEKE	PEV FUEL REIMBURSEMENT -ELECTION DAY	State's Attorney	Insurance Liability	20.00	11/28/2016
Serenity House Counseling Services, Inc.	BJA IP TREATMENT 10/10-10/24/16	Court Services	Drug Court Special Resources	680.00	11/28/2016
Serenity House Counseling Services, Inc.	DRC 10/17-10/31/16	Court Services	Drug Court Special Resources	340.00	11/28/2016
Kelly R. Wiggins	Election mileage	County Clerk	General Fund	16.20	11/28/2016
Abbott Rubber Company	XX21929 Tiger stripe hose assy	Transportation	Motor Fuel Local Option	128.78	11/28/2016
National Food Group Inc	10/31/16 MULTIPLE FOOD ITEMS	Court Services	General Fund	1,487.71	11/28/2016
Food for Greater Elgin Inc	Walk-In-Freezer	County Board	Grand Victoria Casino Elgin	3,400.00	11/28/2016
JENNIFER C JARLAND	Fuel for Volt to Conference and meals	Environmental Management	Enterprise Surcharge	48.00	11/28/2016
JENNIFER C JARLAND	Fuel for Volt to Conference and meals	Environmental Management	Enterprise Surcharge	11.20	11/28/2016
Bemmco Doors, Hardware & Installation LLC	JAIL HINGES & PLATES	Building Management	General Fund	370.00	11/28/2016
Bemmco Doors, Hardware & Installation LLC	JAIL CROSS CORRIDOR DOORS REPAIR	Building Management	General Fund	900.00	11/28/2016
Adam Tedder	PEV - Tedder - Election Mileage	Information Technologies	General Fund	17.23	11/28/2016
PAMELA J ELY	natl symposium on Juvenile Svcs Denver CO	Court Services	General Fund	453.49	11/28/2016
Classic Plastics Corporation	body bags	Coroner	Coroner Administration	375.60	11/28/2016
CCMSI	claims & admin fees - Nov 2016	Human Resource Management	Insurance Liability	6,300.83	11/28/2016
Mill Creek Water Reclamation District	MC 2016 OCT Water/Sewer 10/02-11/02 Acct #421531 Inv #16948671	Development	Mill Creek Special Service Area	8.00	11/28/2016
LAUREN R SAVASTIO	NACCDL Training Transportation D.C.,0/26-10/30 Public Defender	Public Defender	General Fund	60.54	11/28/2016
Science and Technology Interactive Center Scitech	Graphic & Educational Visual Upgrade	County Board	Grand Victoria Casino Elgin	10,829.04	11/28/2016

Jennifer L. Joyce		State's Attorney	General Fund	119.00	11/28/2016
Henderson Products Inc	Stainless Steel Body & Equip Pkgs Inc install Unite #38	Transportation	County Highway	80,775.00	11/28/2016
Henderson Products Inc	Stainless Steel Body & Equip Pkg Inc install unit #25	Transportation	County Highway	80,775.00	11/28/2016
SnoDepot	KaneDOT Stainless Steel Transmission Cooler, Navistar 7600	Transportation	Motor Fuel Local Option	1,013.00	11/28/2016
Havlicek Geneva Ace Hardware LLC	BLDG C PARTS	Building Management	General Fund	19.95	11/28/2016
Havlicek Geneva Ace Hardware LLC	GC PARTS	Building Management	General Fund	6.59	11/28/2016
Havlicek Geneva Ace Hardware LLC	OCH PARTS	Building Management	General Fund	8.50	11/28/2016
Havlicek Geneva Ace Hardware LLC	OCH PARTS	Building Management	General Fund	41.74	11/28/2016
Havlicek Geneva Ace Hardware LLC	OCH PARTS	Building Management	General Fund	17.40	11/28/2016
Havlicek Geneva Ace Hardware LLC	Office / Operating Supplies	Development	General Fund	67.43	11/28/2016
KINNELL J SNOWDEN	Health - Mileage Reimbursement - September/October/November 2016	Health	County Health	86.40	11/28/2016
Peoplelink Staffing Solutions (Agency Staffing)	Health - Program Support - Dowell, Shavon	Health	County Health	1,089.00	11/28/2016
Peoplelink Staffing Solutions (Agency Staffing)	Health - Program Support - Dowell, Shavon	Health	County Health	1,045.44	11/28/2016
Peoplelink Staffing Solutions (Agency Staffing)	Health - Program Support - Dowell, Shavon	Health	County Health	34.02	11/28/2016
Gasvoda & Associates Inc / Precision Systems	JAIL SEWER CHEWER REPLACE	Building Management	General Fund	1,646.80	11/28/2016
Constant Contact Inc	Annl Sub. Renewal	Circuit Clerk	General Fund	529.50	11/28/2016
Animal Care Clinic of Geneva LLC	Veterinary services	Animal Control	Animal Control	739.00	11/28/2016
Cornerstone Partners Horticultural Services Co.	MC 2016 OCT/NOV Fall Flowers Watering (Oct 2-Nov 30)	Development	Mill Creek Special Service Area	2,807.19	11/28/2016
Cornerstone Partners Horticultural Services Co.	MC 2016 Landscape Maintenance (#7 of 7)	Development	Mill Creek Special Service Area	9,317.71	11/28/2016
Cornerstone Partners Horticultural Services Co.	MC 2016 Fabyan Pkwy/Mill Creek Dr Turf Repair (East of Church)	Development	Mill Creek Special Service Area	473.39	11/28/2016
Cornerstone Partners Horticultural Services Co.	MC 2016 NOV N. Mill Creek Stump Shavings Removal	Development	Mill Creek Special Service Area	180.02	11/28/2016
Cornerstone Partners Horticultural Services Co.	MC 2016 NOV Bike Path Willow Trenching/Herbicide Application	Development	Mill Creek Special Service Area	835.20	11/28/2016
Spillane and Sons Ltd.	Foreclosure Redevelopment	Development	HOME Program	51,370.72	11/28/2016
Tyco Integrated Security	Repair and Replace Wireless Security Devices	Sheriff	Court Security	2,788.80	11/28/2016
Tyco Integrated Security	KCBC Main Panel Batteries	Sheriff	Court Security	435.89	11/28/2016
NAT Tech Inc. (National Technologies NTI)	6212 Averil to Stearns Road Backbone Extension	Other- Countywide Expenses	Public Safety Sales Tax	129,969.00	11/28/2016
Andrew Baumann	PEV- August Mileage	Kane Comm	Kane Comm	221.94	11/28/2016
Andrew Baumann	PEV- September Mileage	Kane Comm	Kane Comm	168.48	11/28/2016
Andrew Baumann	PEV- October Mileage	Kane Comm	Kane Comm	91.80	11/28/2016
Lauren E. Behnke	Election worker	County Clerk	General Fund	2,475.00	11/28/2016
Lauren E. Behnke	Election worker	County Clerk	General Fund	1,880.00	11/28/2016
Lauren E. Behnke	Election mileage	County Clerk	General Fund	163.62	11/28/2016
Mitra B. Kalelkar	autopsies	Coroner	General Fund	3,375.00	11/28/2016
Molly Pickens	AUG, SEP, OCT COG GRADUATION CAKE	Court Services	General Fund	23.00	11/28/2016
Molly Pickens	AUG, SEP, OCT COG GRADUATION CAKE	Court Services	General Fund	75.60	11/28/2016
Mary E. Hanson	Election worker.	County Clerk	General Fund	402.00	11/28/2016
Catalyst Consulting Group Inc	Monthly GO invoice.	County Clerk	Vital Records Automation	149.75	11/28/2016
Albert J. Stramel	Election worker	County Clerk	General Fund	220.00	11/28/2016
Albert J. Stramel	Election mileage	County Clerk	General Fund	50.76	11/28/2016
AEC Technology, Inc.	TONER FOR PLOTTER	Development	General Fund	559.97	11/28/2016
Viviana Ramirez	Court Appointed Conflict Council Contract Payment	Judiciary and Courts	General Fund	2,812.50	11/28/2016
Bev Doran	IPAI class - Doran B meals	Supervisor of Assessments	General Fund	35.88	11/28/2016
Sarah Lisson	AUG, SEP, OCT MILEAGE	Court Services	General Fund	106.92	11/28/2016
Matthew J. Homer	Election worker	County Clerk	General Fund	686.25	11/28/2016
Matthew J. Homer	Election mileage	County Clerk	General Fund	117.72	11/28/2016
Impact Networking, LLC	copier maintenance	Sheriff	General Fund	15.00	11/28/2016
Impact Networking, LLC	KC04 Konica Minolta / Bizhub 552 Copier Maint 10/15/16-12/14/16	Transportation	County Highway	24.00	11/28/2016
Impact Networking, LLC	Copier Overage Chgs Through 11/6/16	WIA 15	Workforce Development	30.15	11/28/2016
Impact Networking, LLC	Copier Overage Chgs Through 11/6/16	Operating Pool	Workforce Development	105.39	11/28/2016
Impact Networking, LLC	Copier Overage Chgs Through 11/6/16	Operating Pool	Workforce Development	28.39	11/28/2016
Edgar K. Collison Law Offices, Ltd.	OCTOBER 2016 SVCS	State's Attorney	Insurance Liability	3,000.00	11/28/2016
Braden Counseling Center, PC		Court Services	Probation Services	65.00	11/28/2016
RR Donnelley (Presort Solutions)	10/11-10/15/16	Other- Countywide Expenses	General Fund	139.57	11/28/2016
RR Donnelley (Presort Solutions)	08/29-08/31/2016	Other- Countywide Expenses	General Fund	31.36	11/28/2016
RR Donnelley (Presort Solutions)	10/24-10/31/16	Other- Countywide Expenses	General Fund	205.29	11/28/2016
RR Donnelley (Presort Solutions)	10/17-10/22/16	Other- Countywide Expenses	General Fund	121.21	11/28/2016
Fluorecycle, Inc.	Fluorescent Tube Recycling Program	Environmental Management	Enterprise Surcharge	149.40	11/28/2016

Jacob Zimmerman	Mileage for Veteran Benefits Presentation	Veterans' Commission	Veterans' Commission	8.96	11/28/2016
Cardinal Health 108, LLC (Cardinal Health Inc.)	Health - Medications/TB Tubersol	Health	County Health	189.87	11/28/2016
Capita Technologies, Inc.	MILESTONE 11 SYSTEM IMPLEMENTATION	Court Services	Probation Services	13,575.00	11/28/2016
Capita Technologies, Inc.	KANE - MIGRATION06/01-07/31/16	Court Services	Probation Services	36,375.00	11/28/2016
Capita Technologies, Inc.	MAINTENANCE FOR AUG16	Court Services	Probation Services	4,481.67	11/28/2016
Capita Technologies, Inc.	MAINTENANCE FOR OCT16	Court Services	Probation Services	4,481.67	11/28/2016
Capita Technologies, Inc.	MILESTONE 1B - LISCENSE FEE FOR CASE MANAGEMENT SYSTEM	Court Services	Probation Services	91,375.00	11/28/2016
Red Wing Shoe Store	KaneDOT Safety Toe Boots	Transportation	Motor Fuel Local Option	4,149.83	11/28/2016
Red Wing Shoe Store	KaneDOT Safety Toe Boots	Transportation	Motor Fuel Local Option	284.99	11/28/2016
Red Wing Shoe Store	KaneDOT -Safety Toe Boots	Transportation	Motor Fuel Local Option	150.00	11/28/2016
Red Wing Shoe Store	KaneDOT Safety Toe Boots	Transportation	Motor Fuel Local Option	293.99	11/28/2016
Upp Technology, Inc.	Health - Claims Management	Health	County Health	8.80	11/28/2016
Petroleum Traders Corporation	110017/3 Tank #1 Winter ultra diesel	Transportation	County Highway	13,394.64	11/28/2016
Alma Montero	PEV - Montero - Airfare - e-Court Conference	Other- Countywide Expenses	Judicial Technology Sales Tax	277.96	11/28/2016
Rush Truck Centers of Illinois, Inc.	295813 Hub rear wheel, studs, ring brake, bearing cone, seal	Transportation	Motor Fuel Local Option	432.75	11/28/2016
Rush Truck Centers of Illinois, Inc.	**CREDIT** seal - oil wheel against batch 2016-4723 112816	Transportation	Motor Fuel Local Option	-31.58	11/28/2016
Randy K. Johnson	APPELLATE COURT ASSIGNMENT 07MR477	Judiciary and Courts	General Fund	1,871.55	11/28/2016
Wayne R. Liddell & Associates	PREA RELATED TECH ASST TO JJC	Court Services	General Fund	1,600.12	11/28/2016
Jeffrey W. Richardson	December 2016 Rent - 650 B North Peace Rd, DeKalb		Workforce Development	2,421.42	11/28/2016
Maria Luisa Gonzalez	Travel to CVS, No Aurora Office, QCUL	WIA 15	Workforce Development	28.83	11/28/2016
Andrea Rich	PEV	County Auditor	General Fund	50.00	11/28/2016
Andrea Rich	PEV	County Auditor	General Fund	7.78	11/28/2016
James A. Filkins	autopsies	Coroner	General Fund	5,616.00	11/28/2016
Statewide Publishing, LLC	16D1298 paupers svc	Circuit Clerk	General Fund	66.00	11/28/2016
Statewide Publishing, LLC	16D1285 paupers svc	Circuit Clerk	General Fund	66.00	11/28/2016
Statewide Publishing, LLC	16OP513 paupers svc	Circuit Clerk	General Fund	66.00	11/28/2016
Statewide Publishing, LLC	16F719 paupers svc	Circuit Clerk	General Fund	66.00	11/28/2016
Statewide Publishing, LLC	16D1353 paupers svc	Circuit Clerk	General Fund	66.00	11/28/2016
TransUnion Risk & Alternative Data Solutions, Inc.	employee insights	Sheriff	General Fund	112.50	11/28/2016
Dreyer Medical Group, Ltd	drug testing	Sheriff	General Fund	365.00	11/28/2016
Emma Cook	Health - Mileage Reimbursement - October 2016	Health	County Health	257.42	11/28/2016
Tyler Technologies, Inc. (New World)	CAD AVL Enterprise.NET Law Enfrcmnt, Corrections	Other- Countywide Expenses	Public Safety Sales Tax	16,691.00	11/28/2016
Tyler Technologies, Inc. (New World)	INV #020-12877 Tyler Milestone Payments	Other- Countywide Expenses	Judicial Technology Sales Tax	53,211.00	11/28/2016
Tyler Technologies, Inc. (New World)	INV #020-12876 Tyler Milestone Payments	Other- Countywide Expenses	Judicial Technology Sales Tax	57,234.00	11/28/2016
Tyler Technologies, Inc. (New World)	INV #020-12875 Tyler Milestone Payments	Other- Countywide Expenses	Judicial Technology Sales Tax	57,234.00	11/28/2016
Jean W. Pierce	Election worker.	County Clerk	General Fund	150.00	11/28/2016
Eleanor W. Hamilton	Election worker	County Clerk	General Fund	135.00	11/28/2016
Patricia H. Lackman	Election worker	County Clerk	General Fund	228.75	11/28/2016
Christine Pakan	Election worker.	County Clerk	General Fund	97.50	11/28/2016
Caryn Andrews	NAT'L SYMPOSIUM ON JUV SVCS	Court Services	General Fund	179.82	11/28/2016
Caryn Andrews	NAT'L SYMPOSIUM ON JUV SVCS	Court Services	General Fund	200.00	11/28/2016
Ray S. Kim, PhD and Associates, Inc.		Judiciary and Courts	General Fund	750.00	11/28/2016
Charles B Johnson	Election worker.	County Clerk	General Fund	468.75	11/28/2016
Charles B Johnson	Election worker- Mileage	County Clerk	General Fund	10.80	11/28/2016
Jared Holley	Election worker	County Clerk	General Fund	42.00	11/28/2016
Emily Emerson	Election worker	County Clerk	General Fund	53.40	11/28/2016
Cindy Emerson	Election worker	County Clerk	General Fund	53.40	11/28/2016
Alexis Slivka	Health - Mileage Reimbursement - October 2016	Health	County Health	8.21	11/28/2016
Alexis Slivka	Health - Mileage Reimbursement - October 2016	Health	County Health	43.25	11/28/2016
System Solutions, Inc.	INV #466794 Dell Memory Modules	Information Technologies	Geographic Information Systems	211.72	11/28/2016
Martha A Offutt Gruber	IPCSA CONFERENCE MILEAGE	Court Services	General Fund	115.56	11/28/2016
Performance Chemical & Supply	JAIL H2ORNAGE CLEANER	Building Management	General Fund	957.90	11/28/2016
Dynegy Energy Serviss, LLC	1330 10/06-11/06/16	Building Management	General Fund	453.42	11/28/2016
Dynegy Energy Serviss, LLC	7610795006; 141633747; Burlington 9/27/16-10/24/16	Transportation	County Highway	2,347.24	11/28/2016
Dynegy Energy Serviss, LLC	7523064009; 140024771; Seavy 10/04/16-11/02/16	Transportation	County Highway	101.29	11/28/2016
Dynegy Energy Serviss, LLC	8185694006; 141590938; Randall&Mason 9/21/16-10/19/16	Transportation	County Highway	327.64	11/28/2016
Jorge Urdaneta	PEV - Urdaneta - Election Mileage	Information Technologies	General Fund	17.12	11/28/2016

Jorge Urdaneta	PEV - Urdaneta - Internet	Other- Countywide Expenses	General Fund	61.44	11/28/2016
Eco Clean Maintenance, Inc.	OCT VARIOUS	Building Management	General Fund	3,776.00	11/28/2016
Eco Clean Maintenance, Inc.	OCT VARIOUS	Building Management	General Fund	3,776.00	11/28/2016
Eco Clean Maintenance, Inc.	OCT VARIOUS	Building Management	General Fund	4,720.00	11/28/2016
Eco Clean Maintenance, Inc.	Health - Janitorial Services	Health	County Health	283.20	11/28/2016
Eco Clean Maintenance, Inc.	1240 OCT 2016	Building Management	General Fund	1,180.00	11/28/2016
Eco Clean Maintenance, Inc.	Janitorial Cleaning October 2016	Animal Control	Animal Control	259.60	11/28/2016
Sylvia Shadab	Spanish interp 11-1-15-16	Judiciary and Courts	General Fund	812.00	11/28/2016
Munch's Supply Co.	48704 Brass air separator	Transportation	County Highway	135.77	11/28/2016
Munch's Supply Co.	48704 Gas valve	Transportation	County Highway	84.70	11/28/2016
Shred it USA LLC (Cintas Document Destruction)	Health - Document Destruction	Health	County Health	51.23	11/28/2016
Mary L. Bauer	Contractual worker.	County Clerk	Vital Records Automation	450.00	11/28/2016
Planet Depos, LLC	Zoning Petition 4378 volume 2	Development	General Fund	862.00	11/28/2016
Ricky Smith	Travel to Rock Valley - 10/17-10/28/16	TAA 15	Workforce Development	112.32	11/28/2016
Brandon Barber	Barber 3270 16-13	TAA 15	Workforce Development	84.00	11/28/2016
Brandon Barber	Travel to KCC - 10/17-10/27/16	TAA 15	Workforce Development	82.94	11/28/2016
Voiance Language Services, LLC	Telephonic Language services	Judiciary and Courts	General Fund	151.47	11/28/2016
Kim L. Kane	Travel to NIU & Loredo Taft - 8/23-9/30/16	WIOA 16	Workforce Development	543.24	11/28/2016
Donna King	IPAI class - King D meals	Supervisor of Assessments	General Fund	23.26	11/28/2016
Tri County Garage Door, Inc.	KaneDOT Overhead Rollup Door @ Salt Dome	Transportation	County Highway	15,000.00	11/28/2016
Michael Toniolo	Election mileage.	County Clerk	General Fund	147.96	11/28/2016
Batavia Enterprises, Inc	ROE DECEMBER RENT	Building Management	General Fund	10,400.00	11/28/2016
G&K Services, Inc.	86682-01 Uniform and Carpet Services, per contract	Transportation	Motor Fuel Local Option	165.01	11/28/2016
G&K Services, Inc.	86682-01 Uniform and Carpet Services	Transportation	Motor Fuel Local Option	165.01	11/28/2016
Ruben Flores	Travel to KCC - 10/10-10/20/16	WIOA 16	Workforce Development	106.20	11/28/2016
Dost Valuation Group, Ltd.	Appraisal Randall 15 Theater Inv#1261	Supervisor of Assessments	General Fund	3,000.00	11/28/2016
David D Farris	PEV IPSTA conference Springfield 110616-110916	Kane Comm	Kane Comm	323.62	11/28/2016
Center for Information of Elgin	Salary of Community Outreach Worker	County Board	Grand Victoria Casino Elgin	2,124.91	11/28/2016
Saint Charles Rowing Club	Construction & Installation of Boating Dock	County Board	Grand Victoria Casino Elgin	2,000.00	11/28/2016
eWorks Electronics Services Inc.	Electronics Recycling Drop-off Svcs - 9/12-11/30/16 - Res16-255	Environmental Management	Enterprise Surcharge	2,750.00	11/28/2016
Smork Inc	Sales & Consulting Services 1/25, 10/27, 11/1, 11/3	Other- Countywide Expenses	Public Safety Sales Tax	848.34	11/28/2016
Zinyaw LLC	64A black toner cartridges	Sheriff	General Fund	241.17	11/28/2016
Holzberg Communications, Inc.	EMR VHF Multicoupler Part#24108-0/P-5 (03)	Other- Countywide Expenses	Public Safety Sales Tax	5,667.00	11/28/2016
Karen Marie Bradbury	Travel to Yorkville office, training, workshop, meetings 8/24-11/4/16	WIA 15	Workforce Development	99.36	11/28/2016
Karen Marie Bradbury	Travel to Yorkville office, training, workshop, meetings 8/24-11/4/16	WIOA 16	Workforce Development	99.36	11/28/2016
Monica Gilliam	Travel to Gail borden library - 11/1-11/9/16	WIA 15	Workforce Development	29.70	11/28/2016
Monica Gilliam	Travel to Gail borden library - 11/1-11/9/16	WIOA 16	Workforce Development	29.70	11/28/2016
Tower Works, Inc	Line and Antenna Work, Hampshire WT	Other- Countywide Expenses	Public Safety Sales Tax	4,050.00	11/28/2016
Physicians Immediate Care North Chicago, LLC	Lab Testing -employee *3002	Human Resource Management	Insurance Liability	72.00	11/28/2016
Lee Gasper	Travel to Savannah Technical - 10/17-10/27/16	TAA 15	Workforce Development	253.16	11/28/2016
Hector Velazquez	Election worker.	County Clerk	General Fund	1,216.00	11/28/2016
Premier Mailing Services, Inc.	Health - KK Home Forms	Health	Kane Kares	125.00	11/28/2016
Roberto Quintero	Travel to WCC - 10/31-11/9/16	TAA 15	Workforce Development	44.06	11/28/2016
Joel Harvey	Election worker	County Clerk	General Fund	150.00	11/28/2016
Margaret Todd Cave	PSPA600 - Scope & Dynamics of Public Administration	County Board	Grand Victoria Casino Elgin	1,532.24	11/28/2016
Brenda Sanderson	Travel to COD - 10/31-11/9/16	TAA 15	Workforce Development	100.44	11/28/2016
Nicholas Behnke	Election worker	County Clerk	General Fund	165.00	11/28/2016
Nick Homer	Election worker.	County Clerk	General Fund	611.25	11/28/2016
Johanna Rodriguez	Travel to No. Aurora Deliver/pick up mail	WIA 15	Workforce Development	31.37	11/28/2016
Marco Technologies, LLC.	CONTRACT CN139218-01 - CHIEF JUDGE'S	Judiciary and Courts	General Fund	355.24	11/28/2016
Robert J. Sandner	IACO/ Election mileage	County Clerk	General Fund	32.00	11/28/2016
Robert J. Sandner	IACO/ Election mileage	County Clerk	General Fund	254.07	11/28/2016
Fox Excavating, Inc.	13-00244-01-DR; OrchRdDrainage.Const 9/1/16-10/31/16	Transportation	County Highway	84,208.00	11/28/2016
First Responders Wellness Center, LLC	CONSULTING CARRIE STEINER	Court Services	General Fund	850.00	11/28/2016
World Wide Dictation Services of New York	Health - Interpreter	Health	County Health	24.72	11/28/2016
Midwest Underground Technology, Inc	Rogers 4989 OJT	WIA 15	Workforce Development	3,397.88	11/28/2016
Man Fung Hui	Conference meetings 10/20/16 & 10/21/16	Transportation	County Highway	37.59	11/28/2016

Bruno Landa Campos	Travel to WCC - 10-31-11/9/16	TAA 15	Workforce Development	44.92	11/28/2016
Hector F. Maldonado	Travel to WCC - 10/31-11/10/16	TAA 15	Workforce Development	95.90	11/28/2016
Jan Anne Kralovec	Election worker.	County Clerk	General Fund	850.00	11/28/2016
Corrective Asphalt Materials, LLC (CAM)	16-00000-03-GM; 2016PvmntPreserv Final	Transportation	Motor Fuel Local Option	343,507.10	11/28/2016
Hi Line Utility Supply Co. LLC	H-11850 HYD 45# Breaker Replc Sign Base Install Tool for Sign Tr	Transportation	Motor Fuel Local Option	2,423.39	11/28/2016
Nereida Valenciano	Travel to WCC - 10/21 & 10/28/16	TAA 15	Workforce Development	91.15	11/28/2016
Silvia Mondragon	Travel to WCC - 11/4 & 11/11/16	TAA 15	Workforce Development	23.54	11/28/2016
Benito Mondragon	Travel to WCC - 10/31-11/8/16	TAA 15	Workforce Development	59.94	11/28/2016
Velia Jimenez	Travel to ECC - 10/31-11/3/16	TAA 15	Workforce Development	89.42	11/28/2016
Joel Castillo	Travel to WCC - 10/31-11/11/16	TAA 15	Workforce Development	108.86	11/28/2016
Cristina Nevarez	Travel to WCC - 11/1-11/10/16	TAA 15	Workforce Development	43.64	11/28/2016
Ritchie T. Trull	Travel to COD - 9/21-11/10/16	WIOA 16	Workforce Development	387.07	11/28/2016
Midwest Paving Equipment, Inc.	KaneDOT SoySolv (biodegradable asphalt release agent)	Transportation	Motor Fuel Local Option	990.00	11/28/2016
Anne Rimmer	Travel to WCC - 10/31-11/11/16	TAA 15	Workforce Development	174.96	11/28/2016
Lula M. Turner	Travel to COD - 11/1-11/9/16	TAA 15	Workforce Development	70.84	11/28/2016
Michael Pewett	Travel to WCC - 11/1-11/10/16	TAA 15	Workforce Development	43.64	11/28/2016
Ricky G. Rosa	Travel to WCC - 10/3-10/28/16	WIA 15	Workforce Development	265.36	11/28/2016
Roberto Oaxaca	Travel to Star Truck Driving - 8/29-9/9/16	WIA 15	Workforce Development	19.93	11/28/2016
Abel Partida Cuevas	Travel to WCC - 11/1 & 11/8/16	TAA 15	Workforce Development	25.48	11/28/2016
Thomas R. Rowe	Travel to Symbol - 10/22-11/8/16	TAA 15	Workforce Development	373.24	11/28/2016
Auwais S. Jakvani	Health - Mileage Reimbursement - August 2016	Health	County Health	33.56	11/28/2016
Auwais S. Jakvani	Health - Mileage Reimbursement - June 2016	Health	County Health	68.44	11/28/2016
Auwais S. Jakvani	Health - Mileage Reimbursement - May 2016	Health	County Health	125.71	11/28/2016
Auwais S. Jakvani	Health - Mileage Reimbursement - April 2016	Health	County Health	44.56	11/28/2016
Auwais S. Jakvani	Health - Mileage Reimbursement - September 2016	Health	County Health	12.90	11/28/2016
Auwais S. Jakvani	Health - Mileage Reimbursement - August 2016	Health	County Health	9.07	11/28/2016
Auwais S. Jakvani	Health - Mileage Reimbursement - July 2016	Health	County Health	19.26	11/28/2016
Auwais S. Jakvani	Health - Mileage Reimbursement - September 2016	Health	County Health	56.59	11/28/2016
Auwais S. Jakvani	Health - Mileage Reimbursement - August 2016	Health	County Health	3.78	11/28/2016
Auwais S. Jakvani	Health - Mileage Reimbursement - July 2016	Health	County Health	5.77	11/28/2016
Rachel Benn	Health - Mileage Reimbursement - September/October 2016	Health	County Health	20.41	11/28/2016
Rachel Benn	Health - Mileage Reimbursement - September/October 2016	Health	County Health	69.99	11/28/2016
Rachel Benn	Health - Mileage Reimbursement - September/October 2016	Health	County Health	7.67	11/28/2016
Rachel Benn	Health - Mileage Reimbursement - September/October 2016	Health	County Health	104.32	11/28/2016
Evangelina Bautitsa	Travel to WCC - 10/19-10/28/16	TAA 15	Workforce Development	54.86	11/28/2016
Evangelina Bautitsa	Travel to WCC - 11/2-11/12/16	TAA 15	Workforce Development	54.86	11/28/2016
Valmont Composite Structures, Inc.	1 105530 Curb markers for snow routes	Transportation	Motor Fuel Local Option	3,807.00	11/28/2016
Maria Gabriella Palumbi Mattioli	Health - Mileage Reimbursement - September/October 2016	Health	County Health	27.15	11/28/2016
Maria Gabriella Palumbi Mattioli	Health - Mileage Reimbursement - September/October 2016	Health	County Health	39.63	11/28/2016
Maria Gabriella Palumbi Mattioli	Health - Mileage Reimbursement - September/October 2016	Health	County Health	10.36	11/28/2016
Maria Gabriella Palumbi Mattioli	Health - Mileage Reimbursement - September/October 2016	Health	County Health	65.96	11/28/2016
True Industries (DBA Cleveland Punch and Die)	31299; Replacement Punch and Dies	Transportation	Motor Fuel Local Option	154.54	11/28/2016
True Industries (DBA Cleveland Punch and Die)	31299; Replacement Punch and Dies, see PO 2016-2738	Transportation	Motor Fuel Local Option	154.54	11/28/2016
True Industries (DBA Cleveland Punch and Die)	31299; CREDIT 25%; Punch & Die, see PO 2016-2738	Transportation	Motor Fuel Local Option	-32.50	11/28/2016
Michael S. Davis	Travel to MicroTrain - 11/7-11/11/16	TAA 15	Workforce Development	273.24	11/28/2016
Ashley Spilotro	PRESCRIPTIONS FROM MEIJER FOR A RESIDENT AT THE JJC	Court Services	General Fund	8.50	11/28/2016
Douglas Rashkow	OFFICER SAFETY PROGRAM 09/26, 09/27/16	Court Services	Probation Services	1,200.00	11/28/2016
Judith M. Hernandez	Travel to ECC - 8/22-10/13/16	WIOA 16	Workforce Development	150.66	11/28/2016
Hector H. Melo	Travel to Advantage Driver Training - 10/16-10/27/16	WIA 15	Workforce Development	214.92	11/28/2016
Shanise LeCoure Fondren	Travel to PCCTI - 10/31-11/4/16	WIA 15	Workforce Development	150.66	11/28/2016
Kinsale Contracting Group, Inc.	3RD ST CH CARPET REMOVAL	Other- Countywide Expenses	Capital Projects	27,000.00	11/28/2016
Creshaunda Lemon	Travel to swedish American Hospital - 9/7-10/10/16	WIA 15	Workforce Development	286.86	11/28/2016
Ronald Anthony Romano	Romano 4004 16-02	WIOA 16	Workforce Development	62.00	11/28/2016
Louis A. Ramirez	Ramirez 4044 16-02	WIA 15	Workforce Development	62.00	11/28/2016
Louis A. Ramirez	Travel to 160 Driving Academy - 10/26-11/4/16	WIA 15	Workforce Development	712.80	11/28/2016
Richard D. Meaderdes	Travel to Advantage Driver Training - 10/24-11/11/16	WIOA 16	Workforce Development	658.53	11/28/2016
Cassie Caban	Travel to Healthcare Training - 9/27-11/8/16	WIA 15	Workforce Development	564.72	11/28/2016

April Jones	Tutoring Session - 8/22-9/26/16	WIOA 16	Workforce Development	450.00	11/28/2016
Magda N. Ballines	Reimburse ESL/GED study guide workbook	WIOA 16	Workforce Development	34.18	11/28/2016
Countryside Veterinary Clinic, Ltd	Veterinary services	Animal Control	Animal Control	600.00	11/28/2016
Norma Melo	Travel to WCC - 10/18-11/10/16	TAA 15	Workforce Development	86.40	11/28/2016
Barbara H. King	Election worker.	County Clerk	General Fund	202.50	11/28/2016
Daniel R. Russo	Election worker	County Clerk	General Fund	630.00	11/28/2016
Schaeffes Brothers, Inc	OCH BOILER HSE SIDEWALK REPAIRS	Other- Countywide Expenses	Capital Projects	5,505.00	11/28/2016
Brad Woody (DBA Western Edge Technology)	Election worker	County Clerk	General Fund	138.75	11/28/2016
Brad Woody (DBA Western Edge Technology)	Election mileage	County Clerk	General Fund	52.92	11/28/2016
Erika Lynn Ruud	Election worker	County Clerk	General Fund	189.00	11/28/2016
Environmental Contractors	08-00058-02-BR; CkReq, BlissOvrBlkbryCr.ROW, Parcel 0007&TE	Transportation	Transportation Sales Tax	43,406.00	11/28/2016
Nicholas Hunnewinkel	Election worker.	County Clerk	General Fund	191.25	11/28/2016
Monika Chlopek	NATL SYMPOSIUM ON JUV SVCS 10/31-11/03/16	Court Services	General Fund	110.74	11/28/2016
Denise Simpson	BASIC TRAINING 10/31-11/04/16	Court Services	General Fund	113.94	11/28/2016
		State's Attorney	General Fund	137.43	11/28/2016
		State's Attorney	General Fund	1,040.00	11/28/2016
		State's Attorney	General Fund	80.88	11/28/2016
		State's Attorney	General Fund	2,792.52	11/28/2016
		State's Attorney	Insurance Liability	13.60	11/28/2016
		State's Attorney	General Fund	307.90	11/28/2016
		State's Attorney	General Fund	47.55	11/28/2016
		Public Defender	General Fund	48.00	11/28/2016
		Public Defender	General Fund	291.00	11/28/2016
		Public Defender	General Fund	75.00	11/28/2016
		Public Defender	General Fund	24.00	11/28/2016
		Public Defender	General Fund	30.00	11/28/2016
		Public Defender	General Fund	176.00	11/28/2016
		Public Defender	General Fund	186.20	11/28/2016
		Public Defender	General Fund	15.00	11/28/2016
		Public Defender	General Fund	64.00	11/28/2016
<b>TOTAL CLAIMS PAID</b>				<b><u>8,086,715.59</u></b>	



## RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

### Resolution No. 17 - 46

Approving December 2016 Claims Paid

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

**Contact:** Terry Hunt, 630.232.5918

### Budget Information:

Was this item budgeted?	Appropriation Amount:
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. 17 - 46

**APPROVING DECEMBER 2016 CLAIMS PAID**

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 \$18,087,653.83; 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; and

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that payment of the claims totaling \$18,087,653.83 on the attached Claims Paid Report is approved.

Passed by the Kane County Board on February 14, 2017.

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

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

Vote:

17-02 December Claims

**DECEMBER 2016 CLAIMS PAID REPORT SUBMITTED FOR COUNTY BOARD APPROVAL**

<b>CLAIMANT/CREDITOR</b>	<b>NATURE OF CLAIM</b>	<b>OFFICIAL/DEPARTMENT</b>	<b>FUND</b>	<b>AMOUNT PAID</b>	<b>DATE PAID</b>
Flexible Benefits Service Corporation	FSA Payment		Flexible Spending Account	7,583.43	12/1/2016
Blue Cross Blue Shield	September 2016 Claims	Other- Countywide Expenses	Health Insurance Fund	4.92	12/2/2016
Blue Cross Blue Shield	October 2016 Claims	Other- Countywide Expenses	Health Insurance Fund	2,630.03	12/2/2016
Blue Cross Blue Shield	September 2016 Claims	Other- Countywide Expenses	Health Insurance Fund	6,198.44	12/2/2016
Blue Cross Blue Shield	October 2016 Claims	Other- Countywide Expenses	Health Insurance Fund	114.28	12/2/2016
Blue Cross Blue Shield	September 2016 Claims	Other- Countywide Expenses	Health Insurance Fund	7,012.66	12/2/2016
Blue Cross Blue Shield	October 2016 Claims	Other- Countywide Expenses	Health Insurance Fund	-12.20	12/2/2016
Blue Cross Blue Shield	September 2016 Claims	Other- Countywide Expenses	Health Insurance Fund	17.74	12/2/2016
CCMSI	Workers Comp Payment Zinke	Human Resource Management	Insurance Liability	46,997.28	12/2/2016
The Guardian Life Insurance Company	Dental Payment	Other- Countywide Expenses	Health Insurance Fund	58,361.16	12/2/2016
Vision Service Plan of Illinois, NFP	Vision Insurance Payment	Other- Countywide Expenses	Health Insurance Fund	9,550.96	12/2/2016
Illinois Department of Revenue	Rental Housing Surcharge Payment		Recorder's Rental Surcharge	52,668.00	12/5/2016
Illinois Department of Revenue	State Real Estate Transfer Tax		State Real Estate Transfer Tax	204,877.50	12/5/2016
US Bank	Bond/Bond Interest Wire Series 2010	Debt Service	Recovery Zone Bond Debt Service	680,000.00	12/5/2016
US Bank	Bond/Bond Interest Wire Series 2013	Debt Service	JJC/AJC Refunding Debt Service	1,840,000.00	12/5/2016
US Bank	Bond/Bond Interest Wire Series 2010	Debt Service	Recovery Zone Bond Debt Service	104,823.75	12/5/2016
US Bank	Bond/Bond Interest Wire Series 2013	Debt Service	JJC/AJC Refunding Debt Service	334,800.00	12/5/2016
CCMSI	WC & Liability Claims Reimbursement November 2016	Human Resource Management	Insurance Liability	14,722.34	12/8/2016
CCMSI	WC & Liability Claims Reimbursement November 2016	Human Resource Management	Insurance Liability	54,100.07	12/8/2016
Flexible Benefits Service Corporation	FSA Payment		Flexible Spending Account	6,935.36	12/8/2016
IMRF	IMRF Payment		Illinois Municipal Retirement	917,641.43	12/8/2016
		Court Services	Probation Victim Services	13.20	12/12/2016
		Court Services	Probation Victim Services	1.57	12/12/2016
		Court Services	Probation Victim Services	0.36	12/12/2016
		Court Services	Probation Victim Services	46.00	12/12/2016
		Court Services	Probation Victim Services	21.00	12/12/2016
		Court Services	Probation Victim Services	9.00	12/12/2016
		Court Services	Probation Victim Services	8.40	12/12/2016
		Court Services	Probation Victim Services	22.00	12/12/2016
		Court Services	Probation Victim Services	22.00	12/12/2016
		Court Services	Probation Services	646.80	12/12/2016
		Court Services	Probation Services	76.93	12/12/2016
		Court Services	Probation Services	17.64	12/12/2016
		Court Services	Probation Services	2,254.00	12/12/2016
		Court Services	Probation Services	1,029.00	12/12/2016
		Court Services	Probation Services	441.00	12/12/2016
		Court Services	Probation Services	411.60	12/12/2016
		Court Services	Probation Services	1,078.00	12/12/2016
		Court Services	Probation Services	1,078.00	12/12/2016
		State's Attorney	General Fund	528.80	12/12/2016
		State's Attorney	Child Advocacy Center	100.00	12/12/2016
		State's Attorney	General Fund	388.75	12/12/2016
		State's Attorney	General Fund	51.78	12/12/2016
		State's Attorney	Title IV-D	260.00	12/12/2016
		State's Attorney	Title IV-D	80.00	12/12/2016
		State's Attorney	Title IV-D	300.00	12/12/2016
		State's Attorney	General Fund	750.00	12/12/2016
		Public Defender	General Fund	294.00	12/12/2016
		Public Defender	General Fund	36.00	12/12/2016
		Public Defender	General Fund	15.00	12/12/2016
		State's Attorney	Child Advocacy Center	24.00	12/12/2016
105 Grove LLC	ELGIN JAN17 RENT	Court Services	General Fund	2,468.24	12/12/2016
105 Grove LLC	ELGIN JAN17 RENT	Court Services	General Fund	2,468.24	12/12/2016

**DECEMBER 2016 CLAIMS PAID REPORT SUBMITTED FOR COUNTY BOARD APPROVAL**

<b>CLAIMANT/CREDITOR</b>	<b>NATURE OF CLAIM</b>	<b>OFFICIAL/DEPARTMENT</b>	<b>FUND</b>	<b>AMOUNT PAID</b>	<b>DATE PAID</b>
A Plus Healthcare Training Corp.	Asante 4083 16-01	WIA 15	Workforce Development	4,000.00	12/12/2016
A Plus Healthcare Training Corp.	Ohene-Asah 4084 16-01	WIA 15	Workforce Development	4,000.00	12/12/2016
A Plus Healthcare Training Corp.	McCurty 4052 16-01	WIA 15	Workforce Development	4,000.00	12/12/2016
A Plus Healthcare Training Corp.	Stella 4046 16-01	WIA 15	Workforce Development	4,000.00	12/12/2016
A Plus Healthcare Training Corp.	Wright 4034 16-01	WIOA 16	Workforce Development	4,000.00	12/12/2016
Accurate Document Destruction Inc (GROOT)	64 gallon toter	Circuit Clerk	Court Document Storage	115.50	12/12/2016
Advance Stores Company, Inc. (Advance Auto Parts)	Tahoe - Brake parts	Emergency Management Services	General Fund	421.34	12/12/2016
Alarm Detection Systems Inc	Quarterly Charges	County Clerk	General Fund	390.00	12/12/2016
Alarm Detection Systems Inc	Alarm System Monitoring Quarterly charges Dec-Feb	Transportation	County Highway	167.49	12/12/2016
Alarm Detection Systems Inc	KaneDOT Alarm System Monitoring	Transportation	County Highway	304.16	12/12/2016
Alarm Detection Systems Inc	KDOT ***CREDIT** Radio outage 11/09/16	Transportation	County Highway	-13.33	12/12/2016
Alarm Detection Systems Inc	AURORA FIRE ALARM DEC-FEB	Court Services	General Fund	897.84	12/12/2016
Alarm Detection Systems Inc	Quarterly Charge Dec-Feb	Court Services	General Fund	468.00	12/12/2016
All American Specialty Company	BAILIFF BLAZERS (7)	Judiciary and Courts	General Fund	1,075.43	12/12/2016
Apex Industrial Automation LLC	JJC HVAC MOTOR	Building Management	General Fund	147.80	12/12/2016
Aramark Services, Inc.	inmate food	Sheriff	General Fund	14,709.68	12/12/2016
Aramark Services, Inc.	inmate food	Sheriff	General Fund	14,493.79	12/12/2016
Aramark Services, Inc.	inmate food	Sheriff	General Fund	14,033.94	12/12/2016
AT&T	Oct14-Nov132016 A/N63058577508632		911 Emergency Surcharge	215.67	12/12/2016
AT&T	Oct14-Nov132016 A/N63058562863358		911 Emergency Surcharge	226.77	12/12/2016
AT&T	Oct20-Nov192016 A/N63023288314102		911 Emergency Surcharge	65.80	12/12/2016
AT&T	Oct17-Nov162016 A/N630R2602943165		911 Emergency Surcharge	9,688.33	12/12/2016
AT&T	Health - Monthly Service Charge	Health	County Health	409.56	12/12/2016
AT&T	INV #7259383302 dated 11/11/16 Long Distance 171-792-4235 043	Other- Countywide Expenses	General Fund	2,519.03	12/12/2016
AT&T	Service from 11/25-12/24/16 Acct # 630 553 8645 480 0	Operating Pool	Workforce Development	34.27	12/12/2016
Attorney Registration & Disciplinary Commission	ARDC Due Registration for 28 Kane Co.Assistant Public Defenders	Public Defender	General Fund	10,780.00	12/12/2016
Aurora Fastprint Inc	Business Cards for service marketing in Kendall County	Operating Pool	Workforce Development	71.30	12/12/2016
Aurora Township	FY16, 4th Qtr, Moving Permit Payment, Sep-Nov 2016		County Highway	416.00	12/12/2016
Batavia Instant Print Inc	PRINTING JC TIME SHEET	Building Management	General Fund	277.05	12/12/2016
Batavia Instant Print Inc	CIC 5 PART PRINTING	Building Management	General Fund	1,581.80	12/12/2016
Batavia Instant Print Inc	Kane County Treasurer	Treasurer/Collector	General Fund	304.45	12/12/2016
Batavia Township	FY16, 4th Qtr, Moving Permit Payment, Sep-Nov 2016		County Highway	364.00	12/12/2016
Batteries Plus Bulbs (Power Up Batteries LLC)	SHOP BATTERIES	Building Management	General Fund	9.19	12/12/2016
Batteries Plus Bulbs (Power Up Batteries LLC)	JC BATTERIES	Building Management	General Fund	56.70	12/12/2016
Battery Service Corporation	Motorcraft group 65	Sheriff	General Fund	93.95	12/12/2016
Battery Service Corporation	Motorcraft group 65	Sheriff	General Fund	187.90	12/12/2016
Baxter & Woodman Inc	14-00288-01-PV; Bliss/Fbyn/MainRealign, P1 Eng 10/1/16-10/31/16	Transportation	Transportation Sales Tax	10,992.03	12/12/2016
Big Rock Township	FY16, 4th Qtr, Moving Permit Payment, Sep-Nov 2016		County Highway	528.00	12/12/2016
Black Gold Septic Inc	JJC CLEAN GREASE TRAP	Building Management	General Fund	180.00	12/12/2016
Black Gold Septic Inc	JAIL GREASE TRAP	Building Management	General Fund	400.00	12/12/2016
Blackberry Township	FY16, 4th Qtr, Moving Permit Payment, Sep-Nov 2016		County Highway	428.00	12/12/2016
Blooming Color of St. Charles (WTFN)	Business cards Susan Sulzbrunn	Transportation	County Highway	53.00	12/12/2016
Bob Barker Company Inc	JUVILO MULTIPLE CARE, MED ITEMS	Court Services	General Fund	126.87	12/12/2016
Bob Barker Company Inc	sandals	Sheriff	General Fund	1,990.00	12/12/2016
Bob Barker Company Inc	JUVILO MULTIPLE CARE, MED ITEMS	Court Services	General Fund	211.60	12/12/2016
Bollinger, Lach & Associates Inc	13-00215-00-PV; Longmeadow.P3 (Sec A-1) 10/01/16-10/31/16	Transportation	Upper Fox Impact Fees	78,208.73	12/12/2016
Boys Town (Father Flanagan's)	BOYS TOWN OCT16 R/B 10/01-10/31/16 (1)	Court Services	General Fund	4,712.00	12/12/2016
Brady & Jensen LLP	CRIMMINS OCT	State's Attorney	Insurance Liability	370.00	12/12/2016
Brancato Landscaping, Inc.	MC 2016 NOV Fall Tree Install Project	Development	Mill Creek Special Service Area	84,000.00	12/12/2016
Builders Asphalt LLC	KDOT Patching mix	Transportation	Motor Fuel Local Option	77.50	12/12/2016
Burlington Township	FY16, 4th Qtr, Moving Permit Payment, Sep-Nov 2016		County Highway	632.00	12/12/2016
Campton Township	FY16, 4th Qtr, Moving Permit Payment, Sep-Nov 2016		County Highway	108.00	12/12/2016
Canon Solutions America Inc	copier maintenance	Circuit Clerk	Court Document Storage	365.01	12/12/2016

**DECEMBER 2016 CLAIMS PAID REPORT SUBMITTED FOR COUNTY BOARD APPROVAL**

<b>CLAIMANT/CREDITOR</b>	<b>NATURE OF CLAIM</b>	<b>OFFICIAL/DEPARTMENT</b>	<b>FUND</b>	<b>AMOUNT PAID</b>	<b>DATE PAID</b>
Canon Solutions America Inc	copier maintenance	Sheriff	General Fund	141.57	12/12/2016
Cardinal Health 108, LLC (Cardinal Health Inc.)	Health - TB Meds	Health	County Health	304.72	12/12/2016
CD LLC (dba Carbon Day Automotive)	Electric Vehicle Charging Station for Health Dept.	Environmental Management	Enterprise Surcharge	5,229.00	12/12/2016
CDW Government Inc	INV #FW5143 Load Balancer for Exchange Upgrade Project	Information Technologies	General Fund	9,510.00	12/12/2016
CDW Government Inc	INV #FZZ7508 GETAC Bumper to Bumper - Sheriff	Other- Countywide Expenses	Capital Projects	88,875.00	12/12/2016
CH2M Hill, Inc.	15-00457-00-ES; (R) 2040 LRTP Update 06/25/16-09/30/16	Transportation	County Highway	86,183.95	12/12/2016
CH2M Hill, Inc.	15-00468-00-ES;Cmprhnsve Rd Plan (CRIP) 06/25/16-09/30/16	Transportation	County Highway	20,538.04	12/12/2016
Chamberlain College of Nursing	Smith 2911 16-11 Fall	WIA 15	Workforce Development	213.54	12/12/2016
Chicago Hollow Metal, Inc. (The Door Doctors)	JAIL DOOR REPAIR	Building Management	General Fund	800.00	12/12/2016
Chicago Office Technology Group (COTG)	10/21-11/20 CLIC CHGE	State's Attorney	General Fund	239.84	12/12/2016
Chicago Office Technology Group (COTG)	Toner	Court Services	General Fund	558.60	12/12/2016
Chicago Office Technology Group (COTG)	Toner	Court Services	General Fund	179.80	12/12/2016
Cintas Corporation #344	shop towels laundered	Sheriff	General Fund	32.14	12/12/2016
Cintas Corporation #344	shop towels laundered	Sheriff	General Fund	32.14	12/12/2016
Cintas Corporation #344	shop towels laundered	Sheriff	General Fund	32.14	12/12/2016
Cintas Corporation #344	shop towels laundered	Sheriff	General Fund	32.14	12/12/2016
City of Aurora	Health - Aurora's Farmers Market	Health	County Health	3,234.00	12/12/2016
City of Aurora	Health - Healthy Living Council	Health	County Health	80.00	12/12/2016
City of Aurora	1330 HIGHLAND 09/02-11/04/16	Building Management	General Fund	182.15	12/12/2016
City of Aurora	1240 HIGHLAND 09/02-11/04/16	Building Management	General Fund	306.75	12/12/2016
City of Batavia	192.005410.00 Kirk&Hubbard 10/10/16-11/09/16	Transportation	County Highway	80.44	12/12/2016
City of Batavia	194.069300.00; Kirk&Wilson 10/12/16-11/10/16	Transportation	County Highway	96.62	12/12/2016
City of Batavia	194.048000.00; Fabyan&Raddant 10/11/16-11/10/16	Transportation	County Highway	112.31	12/12/2016
City of Elgin	Reimbursement for 2 registrations		Kane County Emergency Planning	640.00	12/12/2016
City of Elgin	1861 ELGIN SDP 11/01, 11/02, 11/07, 11/09, 11/10/16	Court Services	Probation Services	1,035.00	12/12/2016
City of Geneva	GC 719 BATAVIA 10/04-11/02/16	Building Management	General Fund	106.57	12/12/2016
City of Geneva	DIAGN FABYAN PKY 10/01-11/02/16	Building Management	General Fund	9.60	12/12/2016
City of Geneva	GC 719 BATAVIA 09/27 - 10/26/16	Building Management	General Fund	190.92	12/12/2016
City of Geneva	GC 719 BATAVIA 10/04-11/02/16	Building Management	General Fund	175.29	12/12/2016
City of Geneva	GC 719 BATAVIA 09/27-10/26/16	Building Management	General Fund	367.79	12/12/2016
City of Geneva	DIAGN FABYAN PKY 10/01-11/02/16	Building Management	General Fund	14.58	12/12/2016
City of Geneva	703 FABYAN HSE 10/04-11/02	Building Management	General Fund	25.43	12/12/2016
City of Geneva	OEM 777 FABYAN 10/04-11/02/16	Building Management	General Fund	58.76	12/12/2016
City of Geneva	GC 719 BATAVIA 10/04-11/02/16	Building Management	General Fund	11,971.61	12/12/2016
City of Geneva	DIAGN FABYAN PKY 10/01-11/02/16	Building Management	General Fund	335.23	12/12/2016
City of Geneva	BOMB SQ 777 E FABYAN 10/04-10/26/16	Building Management	General Fund	44.80	12/12/2016
City of Geneva	FLEET MAIN FABYAN PKY	Building Management	General Fund	1,537.23	12/12/2016
City of Geneva	Electric/Water/Sewer utilities 9/30/16-10/31/16	Animal Control	Animal Control	703.59	12/12/2016
City of Geneva	0198004231-000; 1031 EFabyan, 10/04/16-11/02/16	Transportation	County Highway	68.76	12/12/2016
City of St. Charles	JJC WATER, SEWER 09/29-10/28/16	Court Services	General Fund	857.65	12/12/2016
Columbia College	Vargas 3581 16-13 Fall	TAA 15	Workforce Development	1,922.66	12/12/2016
Comcast Cable	Service from 01/01-01/31/17 - Acct # 8771 10 088 0673585		Workforce Development	387.97	12/12/2016
Comcast Cable	540 RANDALL KANE COUNTY CIRCUIT CLERK 11/27-12/26	Building Management	General Fund	8.44	12/12/2016
ComEd	16-01000-01-GM;AurTwpMFT,Bryant 10/25/16-11/23/16		Township Motor Fuel	2,069.05	12/12/2016
ComEd	VariousTrfcLghts 10/06/16 - 11/04/16	Transportation	County Highway	1,564.03	12/12/2016
ComEd	Various Traf Lghts 10/17/16-11/16/2016	Transportation	County Highway	4,008.77	12/12/2016
Community Contacts, Inc.	Elgin Residential Rehab Single Family	Development	Elgin CDBG	30,417.60	12/12/2016
Community Contacts, Inc.	Elgin Residential Rehab Single Family	Development	Elgin CDBG	20,097.60	12/12/2016
Community Unit School District #300 (CUSD)	Health - Polar Heart Rate Monitors Project (FFK)	Health	County Health	3,405.00	12/12/2016
Companeros en Salud	Health - Missions Awards Breakfast	Health	County Health	160.00	12/12/2016
County of Kendall	January 2017 Rent - Admin		Workforce Development	808.00	12/12/2016
County of Kendall Sheriffs Department	inmate housing	Sheriff	General Fund	1,860.00	12/12/2016
Crawford Murphy & Tilly Inc (CMT)	08-00112-00-CH; Huntley/Galligan Interseclmpr 10/1/16-10/31/16	Transportation	Transportation Capital	3,870.80	12/12/2016

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CS Geologic LLC	Landfill Reviews - Settlers Hill & Midway	Environmental Management	Enterprise Surcharge	2,454.37	12/12/2016
Culver Company LLC	NPDES outreach - Coloring Books	Environmental Management	Stormwater Management	151.94	12/12/2016
Deborah L. Conley LTD	NOVEMBER COUNSELING	State's Attorney	Child Advocacy Center	2,025.00	12/12/2016
DFM Associates	EIMS Monthly Lease- December, 2016	County Clerk	General Fund	8,800.00	12/12/2016
Directions Training Center	Distel 4085 16-01	WIOA 16	Workforce Development	6,000.00	12/12/2016
Directions Training Center	Fowler 16-01	WIOA 16	Workforce Development	6,000.00	12/12/2016
Discount Uniform Co	DB SWEATSHIRTS ETC	Building Management	General Fund	189.50	12/12/2016
Duke & Lee's Service Corp	ROAD SERVICE M205246	Building Management	General Fund	65.00	12/12/2016
Duke & Lee's Service Corp	vehicle tow	Sheriff	General Fund	303.00	12/12/2016
Duke & Lee's Service Corp	vehicle tow	Sheriff	General Fund	353.00	12/12/2016
Duke & Lee's Service Corp	vehicle tow	Sheriff	General Fund	75.00	12/12/2016
Duke & Lee's Service Corp	vehicle tow	Sheriff	General Fund	75.00	12/12/2016
Duke & Lee's Service Corp	2013 Suburban	Coroner	Coroner Administration	100.28	12/12/2016
Dundee Township	FY16, 4th Qtr, Moving Permit Payment, Sep-Nov 2016		County Highway	40.00	12/12/2016
DuQua Services Inc (dba Proshred)	Document shredding-elections	County Clerk	General Fund	780.00	12/12/2016
Dynegy Energy Services, LLC	1240 10-06-11/06/2016	Building Management	General Fund	1,205.43	12/12/2016
Dynegy Energy Services, LLC	2043096048; 141648369; Orchard 10/05/16-11/03/16	Transportation	County Highway	117.64	12/12/2016
Dynegy Energy Services, LLC	8019229002; 230075504; Randall/Fletcher 10/17/16-11/14/16	Transportation	County Highway	226.15	12/12/2016
e.Norman Security Systems, Inc.	TECHNICAL CHECKED COMPUTER 3	Court Services	General Fund	182.00	12/12/2016
e.Norman Security Systems, Inc.	JJC 11/14, 11/18/16 COMMUNICATION REPAIR	Court Services	General Fund	476.00	12/12/2016
Eagle Engraving Inc	Commendation bars	Emergency Management Services	General Fund	100.45	12/12/2016
Eco Clean Maintenance, Inc.	CLEANING SERVICE NOV 2016	Building Management	General Fund	3,776.00	12/12/2016
Eco Clean Maintenance, Inc.	CLEANING SERVICE NOV 2016	Building Management	General Fund	3,776.00	12/12/2016
Eco Clean Maintenance, Inc.	1240 NOV 2016	Building Management	General Fund	1,180.00	12/12/2016
Eco Clean Maintenance, Inc.	CLEANING SERVICE NOV 2016	Building Management	General Fund	4,720.00	12/12/2016
Eco Clean Maintenance, Inc.	ELGIN NOV16 SVCS	Court Services	General Fund	472.00	12/12/2016
Eco Clean Maintenance, Inc.	AURORA NOV16 SVCS	Court Services	General Fund	472.00	12/12/2016
Eco Clean Maintenance, Inc.	Janitorial services November 2016	Animal Control	Animal Control	283.20	12/12/2016
Eco Clean Maintenance, Inc.	Janitorial Cleaning Svcs: KDOT-All Bldgs+AOC 32-014 Nov 2016	Transportation	County Highway	1,554.22	12/12/2016
Ed's Cornwell Tools	KDOT Maintenance tools	Transportation	Motor Fuel Local Option	409.38	12/12/2016
Elburn NAPA Inc	XX1170 Ball joint & parts	Transportation	Motor Fuel Local Option	128.38	12/12/2016
Elburn NAPA Inc	XX1170 Self adjuster cable	Transportation	Motor Fuel Local Option	4.01	12/12/2016
Elburn NAPA Inc	XX1170 fuel & oil filers air brake chamber	Transportation	Motor Fuel Local Option	283.52	12/12/2016
Elburn NAPA Inc	XX1170 Copper gasket	Transportation	Motor Fuel Local Option	2.92	12/12/2016
Elburn NAPA Inc	XX1170 Brake caliper hardware	Transportation	Motor Fuel Local Option	15.20	12/12/2016
Elburn NAPA Inc	XX1170 Accufit beam	Transportation	Motor Fuel Local Option	16.80	12/12/2016
Elburn NAPA Inc	XX1170 BLT Tensioner Asy & Idler pulley	Transportation	Motor Fuel Local Option	56.24	12/12/2016
Elburn NAPA Inc	XX1170 LED license kit & fire extinguisher	Transportation	Motor Fuel Local Option	49.32	12/12/2016
Elburn NAPA Inc	XX1170 Bulb, oil filter, chain cable, silicone spray, halogen la	Transportation	Motor Fuel Local Option	107.97	12/12/2016
Elburn NAPA Inc	XX1170 Cartridge AD9 & hydraulic filter	Transportation	Motor Fuel Local Option	101.06	12/12/2016
Elburn NAPA Inc	XX1170 Fuel filter	Transportation	Motor Fuel Local Option	20.16	12/12/2016
Elburn NAPA Inc	XX1170 Fuel filter, bulb, accufit beam, Tire rep strips	Transportation	Motor Fuel Local Option	43.24	12/12/2016
Elburn NAPA Inc	XX1170 Fitting	Transportation	Motor Fuel Local Option	9.73	12/12/2016
Elburn NAPA Inc	XX1170 Oil & air filter, switch	Transportation	Motor Fuel Local Option	81.27	12/12/2016
Elburn NAPA Inc	XX1170 **CREDIT** (inv#611909) 11/03/16	Transportation	Motor Fuel Local Option	-26.49	12/12/2016
Elburn NAPA Inc	XX1170 Diesel emissions flu	Transportation	Motor Fuel Local Option	106.04	12/12/2016
Elburn NAPA Inc	XX1170 GOJO Fast wipes	Transportation	Motor Fuel Local Option	81.20	12/12/2016
Elburn NAPA Inc	XX1170 Napa cabin air filter	Transportation	Motor Fuel Local Option	24.54	12/12/2016
Elgin Area Historical Society	Structural Stabilization of Kimball House	County Board	Grand Victoria Casino Elgin	46,110.00	12/12/2016
Elgin Community College	Fall 2016 ITA's	WIA 15	Workforce Development	5,982.50	12/12/2016
Elgin Community College	Fall 2016 ITA's	WIA 15	Workforce Development	6,897.60	12/12/2016
Elgin Community College	Fall 2016 ITA's	WIA 15	Workforce Development	593.50	12/12/2016
Elgin Community College	Class Cancelled Macias 3604 15-05	TAA 15	Workforce Development	-155.00	12/12/2016

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Elgin Community College	Class Cancelled Tayarath 3603 16-05	TAA 15	Workforce Development	-155.00	12/12/2016
Elgin Paper Co	JAIL PARTS	Building Management	General Fund	33.14	12/12/2016
Elgin Paper Co	toilet paper	Sheriff	General Fund	5,299.00	12/12/2016
Elgin Paper Co	So Dri Kitty Litter	Animal Control	Animal Control	296.40	12/12/2016
Elgin Township	FY16, 4th Qtr, Moving Permit Payment, Sep-Nov 2016		County Highway	428.00	12/12/2016
Extra Space Storage	January 5th-February 4th, 2017 rent - Unit 456		Workforce Development	155.00	12/12/2016
Family Counseling Services		Court Services	Probation Services	100.00	12/12/2016
FedEx	Shipping	Emergency Management Services	General Fund	53.80	12/12/2016
FedEx	Overnight shipping	Transportation	County Highway	23.36	12/12/2016
FedEx	51890 11/23 various	Other- Countywide Expenses	General Fund	183.27	12/12/2016
FedEx	56200 11/23 sao overnight	Other- Countywide Expenses	General Fund	87.18	12/12/2016
FedEx	56200 11/23 sao overnight	Other- Countywide Expenses	General Fund	236.87	12/12/2016
FedEx	40719 11/23 SHERIFF	Other- Countywide Expenses	General Fund	258.30	12/12/2016
FedEx	46109 11/23 COUNTY CLERK	Other- Countywide Expenses	General Fund	1,191.04	12/12/2016
Feece Oil Company	highway diesel	Sheriff	General Fund	54.41	12/12/2016
Feece Oil Company	Peak global 50/50, 1/55	Sheriff	General Fund	341.00	12/12/2016
Feece Oil Company	X443050 Dynalife Oil and Coolant	Transportation	Motor Fuel Local Option	292.20	12/12/2016
Firestone Tire & Service Center	M98301 JJC OIL CHG, BRAKE ROTORS	Court Services	General Fund	792.73	12/12/2016
Firestone Tire & Service Center	M46823 JJC OIL CHG	Court Services	General Fund	37.98	12/12/2016
FleetPride Inc	XX494 Universal drain valve	Transportation	Motor Fuel Local Option	10.98	12/12/2016
FleetPride Inc	XX494 Automatic slack drive	Transportation	Motor Fuel Local Option	82.92	12/12/2016
Force America, Inc.	381700 V20 Spring to center standard	Transportation	Motor Fuel Local Option	59.57	12/12/2016
Fox Metro Water Reclamation District	A069800 1240 HIGHLAND 09/02-11/04/16	Building Management	General Fund	268.94	12/12/2016
Fox Metro Water Reclamation District	1330 09/04-11/04/2016	Building Management	General Fund	149.60	12/12/2016
Fox Valley Forklift, LLC	KBC FORK LIFT REPAIR	Building Management	General Fund	182.24	12/12/2016
Frank's Employment Inc (Frank's Temporaries)	Election workers.	County Clerk	General Fund	878.22	12/12/2016
Fuller's Full Service Car Wash	RG TRUCK OIL CHANGE	Building Management	General Fund	47.21	12/12/2016
Future Environmental Inc	used oil stop charge	Sheriff	General Fund	60.00	12/12/2016
G&K Services, Inc.	86682-01 Uniform and Carpet Services, per contract	Transportation	Motor Fuel Local Option	165.01	12/12/2016
G&K Services, Inc.	86682-01 Uniform and Carpet Services, per contract	Transportation	Motor Fuel Local Option	165.01	12/12/2016
G4S Technology LLC	MC 2016 OCT Locates Acct #KA5202 Ref #15MWN000039	Development	Mill Creek Special Service Area	992.56	12/12/2016
Gateway Foundation	SAMHSA RESIDENTIAL TREATMENT 144077, 196501, 200138	Court Services	Drug Court Special Resources	25,200.00	12/12/2016
GHA Technologies Inc	INV #9902030 Veritas Netbackup Maintenance Renewal (3yr) - WDD	Information Technologies	General Fund	329.55	12/12/2016
GHA Technologies Inc	HP ESSENTIAL TOP LOAD NOTEBOOK	Court Services	General Fund	45.00	12/12/2016
GHA Technologies Inc	LOGITECH MOUSE,	Court Services	General Fund	116.37	12/12/2016
GHA Technologies Inc	HP ESSENTIAL TOP LOAD NOTEBOOK	Court Services	General Fund	30.00	12/12/2016
GHA Technologies Inc	LOGITECH MOUSE,	Court Services	General Fund	77.58	12/12/2016
GHA Technologies Inc	HP ESSENTIAL TOP LOAD NOTEBOOK	Court Services	General Fund	30.00	12/12/2016
GHA Technologies Inc	LOGITECH MOUSE,	Court Services	General Fund	77.58	12/12/2016
GHA Technologies Inc	INV #9899919 Electronic Cash Drawers - CIC	Other- Countywide Expenses	Judicial Technology Sales Tax	3,799.00	12/12/2016
GHA Technologies Inc	INV #9902218 Electronic Cash Drawers - CIC	Other- Countywide Expenses	Judicial Technology Sales Tax	1,834.00	12/12/2016
GHA Technologies Inc	INV #9901172 UPS Lifecycle replacement (GC Bld A LL MDF)	Other- Countywide Expenses	Capital Projects	969.18	12/12/2016
GHA Technologies Inc	INV #9901617 UPS Lifecycle replacement (GC Bld A LL MDF)	Other- Countywide Expenses	Capital Projects	262.84	12/12/2016
GHA Technologies Inc	INV #9899936 UPS Lifecycle replacement (GC Bld A LL MDF)	Other- Countywide Expenses	Capital Projects	196.03	12/12/2016
Glasshopper Schor Glass	JC GLASS GERY LOW E	Building Management	General Fund	1,800.00	12/12/2016
Gopher Towing Inc	vehicle tow	Sheriff	General Fund	195.00	12/12/2016
Gordon Flesch Company Inc	IN11730291 Meter Charges - Canon C5240A Copiers Oct-Nov 2016	Information Technologies	General Fund	123.85	12/12/2016
Gordon Flesch Company Inc	AURORA CLIC 10/17-11/17	State's Attorney	General Fund	108.07	12/12/2016
Gordon Flesch Company Inc	COPIER - IMAGE OVERAGE CHARGE 10/14-11/14/16	Judiciary and Courts	General Fund	2.40	12/12/2016
Gordon Flesch Company Inc	COPIER OVERAGE FEE - 10/21-11/16	Judiciary and Courts	General Fund	24.30	12/12/2016
Gordon Flesch Company Inc	copier use overage	Judiciary and Courts	General Fund	12.27	12/12/2016
Gordon Flesch Company Inc	Health - Copier Maintenance w/ Supplies	Health	County Health	116.00	12/12/2016
Graef Anhalt Schloemer Associates	08-00377-00-CH; [R] Kirk/Douglas IntrscImprv,P3 1/31/16-10/1/16	Transportation	Transportation Sales Tax	2,552.28	12/12/2016

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Grainger Inc	GC PARTS	Building Management	General Fund	140.68	12/12/2016
Grainger Inc	GC DAN PARTS	Building Management	General Fund	53.08	12/12/2016
Grainger Inc	JC PARTS	Building Management	General Fund	165.90	12/12/2016
Grainger Inc	JC PARTS	Building Management	General Fund	42.30	12/12/2016
Grainger Inc	GC PARTS	Building Management	General Fund	265.80	12/12/2016
Grainger Inc	JC PARTS	Building Management	General Fund	165.90	12/12/2016
Grainger Inc	JAIL PARTS	Building Management	General Fund	338.80	12/12/2016
Grainger Inc	JAIL PARTS	Building Management	General Fund	474.95	12/12/2016
Grainger Inc	XX5364 Heat exchanger coil assy	Transportation	Motor Fuel Local Option	401.18	12/12/2016
GSF USA, Inc.	SEPT JC, JJC JAIL	Building Management	General Fund	7,710.98	12/12/2016
GSF USA, Inc.	OCT JC JJC JAIL	Building Management	General Fund	7,904.07	12/12/2016
GSF USA, Inc.	SEPT JC, JJC JAIL	Building Management	General Fund	4,021.12	12/12/2016
GSF USA, Inc.	OCT JC JJC JAIL	Building Management	General Fund	3,681.47	12/12/2016
GSF USA, Inc.	SHERIFF DAY PORTER OCT	Building Management	General Fund	2,800.00	12/12/2016
GSF USA, Inc.	SHERIFF DAY PORTER SEPT	Building Management	General Fund	3,215.63	12/12/2016
GSF USA, Inc.	SEPT JC, JJC JAIL	Building Management	General Fund	2,049.60	12/12/2016
GSF USA, Inc.	OCT JC JJC JAIL	Building Management	General Fund	1,952.00	12/12/2016
H O H Water Technology, Inc.	JC BOILER CHEMICALS	Building Management	General Fund	1,138.66	12/12/2016
Hampshire Township	FY16, 4th Qtr, Moving Permit Payment, Sep-Nov 2016		County Highway	428.00	12/12/2016
Hampton Lenzi & Renwick, Inc. (HLR)	15-00459-00-EG; 2016 StructureSafetyInspec.P1 10/01/16-10/31/16	Transportation	County Bridge	22,467.93	12/12/2016
Havlicek Geneva Ace Hardware LLC	KBC PARTS	Building Management	General Fund	22.46	12/12/2016
Havlicek Geneva Ace Hardware LLC	OCH PARTS	Building Management	General Fund	23.97	12/12/2016
Havlicek Geneva Ace Hardware LLC	OCH PARTS	Building Management	General Fund	11.98	12/12/2016
Havlicek Geneva Ace Hardware LLC	OVH PARTS	Building Management	General Fund	18.55	12/12/2016
Havlicek Geneva Ace Hardware LLC	OCH PARTS	Building Management	General Fund	37.13	12/12/2016
HDR Engineering, Inc.	14-00446-00-CH; Randall@Weld-Eng P1 08/21/16-09/24/16	Transportation	Transportation Sales Tax	10,932.24	12/12/2016
Healthcare Waste Management Inc	medical waste service	Sheriff	General Fund	250.00	12/12/2016
Henderson Products Inc	404048 9' Patrol Wing, Include Install, Unit #5	Transportation	County Highway	18,750.00	12/12/2016
HIPP Temporary Staffing Inc	INV #20946 Contractual Services - 11/14-11/18/16	Information Technologies	General Fund	812.00	12/12/2016
HIPP Temporary Staffing Inc	INV #20958 Contractual Services - 11/21-11/25/16	Information Technologies	General Fund	301.60	12/12/2016
HIPP Temporary Staffing Inc	INV #20946 Contractual Services - 11/14-11/18/16	Other- Countywide Expenses	Judicial Technology Sales Tax	648.06	12/12/2016
HIPP Temporary Staffing Inc	INV #20958 Contractual Services - 11/21-11/25/16	Other- Countywide Expenses	Judicial Technology Sales Tax	213.15	12/12/2016
Hoag Communications	Health - Website Updates	Health	County Health	40.00	12/12/2016
Hoag Communications	Health - Website Updates	Health	County Health	1,240.00	12/12/2016
Hoving Pit Stop	Porta-pot for November Recycling Event	Environmental Management	Enterprise Surcharge	100.00	12/12/2016
HP Products Corporation (PCS)	ELGIN SUPPLIES TOILET PAPER	Court Services	General Fund	177.52	12/12/2016
HP Products Corporation (PCS)	ELGIN SUPPLY CREDIT	Court Services	General Fund	-54.64	12/12/2016
Hutchison Engineering, Inc.	11-00420-00-CH;[R]FbynPkwy/Kaneville EngP3 09/01/16-09/30/16	Transportation	Transportation Sales Tax	1,480.10	12/12/2016
IL Department of Innovation & Technology (CMS)	T8880254 LEADS October 2016	Sheriff	General Fund	506.40	12/12/2016
IL Dept of Financial & Professional Regulation	Health - LEHP in Training - Brill, Adam	Health	County Health	50.00	12/12/2016
IL Dept of Public Health, Div of Vital Records	Death Certificates- November, 2016		Death Certificates	8,232.00	12/12/2016
ILLCO INC	GC PARTS	Building Management	General Fund	58.80	12/12/2016
ILLCO INC	CREDIT MEMO	Building Management	General Fund	-213.70	12/12/2016
ILLCO INC	GC PARTS	Building Management	General Fund	213.70	12/12/2016
ILLCO INC	JJC PARTS	Building Management	General Fund	8.46	12/12/2016
ILLCO INC	JJC PARTS	Building Management	General Fund	150.74	12/12/2016
ILLCO INC	Hosereel repair	Animal Control	Animal Control	91.22	12/12/2016
Illinois Department of Agriculture	Health - Pesticide Applicator License Renewal ( Kristin Johnson)	Health	County Health	20.00	12/12/2016
Illinois Department of Agriculture	Health - Pesticide Applicator License Renewal - Victor Mead	Health	County Health	20.00	12/12/2016
Illinois Department of Employment Security	January 2017 Rent - AD D689 - N. Aurora - 1 Smoke Tree Off-UnitA		Workforce Development	813.27	12/12/2016
Illinois Drug Enforcement Officers Association	Andrew Whitfield registration		Drug Asset Forfeiture	260.00	12/12/2016
Illinois Drug Enforcement Officers Association	Bridget Sabbia Registration		Drug Asset Forfeiture	260.00	12/12/2016
Illinois Drug Enforcement Officers Association	Kelly Orland registration		Drug Asset Forfeiture	260.00	12/12/2016

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Illinois Lighting Inc	JAIL LED LIGHTS	Building Management	General Fund	526.50	12/12/2016
Illinois Paper & Copier Co	IN253860 Meter Charges - Ricoh C8002SP Copiers Oct-Nov	Information Technologies	General Fund	1,092.01	12/12/2016
Illinois Public Defender Association	Registration Fee fall Seminar 3 Assistant Public Defenders	Public Defender	General Fund	825.00	12/12/2016
Image Pro Services & Supplies Inc	Kane County Treasurer #2323565	Treasurer/Collector	Tax Sale Automation	872.70	12/12/2016
Image Pro Services & Supplies Inc	toner cartridges	Circuit Clerk	Court Document Storage	328.64	12/12/2016
Image Pro Services & Supplies Inc	toner cartridges	Circuit Clerk	Court Document Storage	464.55	12/12/2016
Impact Networking, LLC	11/12-12/11	State's Attorney	General Fund	772.13	12/12/2016
Impact Networking, LLC	11/12-12/11	State's Attorney	Insurance Liability	75.00	12/12/2016
Impact Networking, LLC	11/12-12/11	State's Attorney	Child Advocacy Center	200.00	12/12/2016
Impact Networking, LLC	copier maintenance	Sheriff	General Fund	372.00	12/12/2016
Impact Networking, LLC	copier maintenance	Sheriff	General Fund	57.55	12/12/2016
Impact Networking, LLC	KC04 Bizhub 754 Copier Maint 10/30/16-12/29/16	Transportation	County Highway	42.56	12/12/2016
Impact Networking, LLC	Copier Overage	Veterans' Commission	Veterans' Commission	21.64	12/12/2016
Impact Networking, LLC	Konica Minolta Monthly Charge	Development	Community Dev Block Program	24.53	12/12/2016
Impact Networking, LLC	CB-Base Rate and Overage Charge	County Board	General Fund	19.95	12/12/2016
Imprint Enterprises Inc	labels, black cartridge for laserjet	Recorder	Recorder's Automation	548.00	12/12/2016
Industrial Maintenance Services	MC 2016 NOV Janitorial Services (11/03 & 11/17)	Development	Mill Creek Special Service Area	60.00	12/12/2016
Intelligent Computing Solutions	INV #161130001 Contractual Network/Systems 11/23-11/29/16	Information Technologies	General Fund	1,187.50	12/12/2016
Interlate Systems Inc	spanish interp pm Aurora 10-21-16	Judiciary and Courts	General Fund	137.00	12/12/2016
Interlate Systems Inc	Spanish interp pm call Aurora 10-28-16	Judiciary and Courts	General Fund	137.00	12/12/2016
Interlate Systems Inc	Spanish interp pm Aurora 11-4-16	Judiciary and Courts	General Fund	137.00	12/12/2016
Interlate Systems Inc	Spanish Elgin Ct 10-6-21-16	Judiciary and Courts	General Fund	2,072.14	12/12/2016
Interlate Systems Inc	Spanish Aurora 10-17-19-16	Judiciary and Courts	General Fund	520.50	12/12/2016
Interlate Systems Inc	Spanish Aurora 10-18-21-16	Judiciary and Courts	General Fund	643.04	12/12/2016
Interlate Systems Inc	Spanish interp Aurora 10-24-28-16	Judiciary and Courts	General Fund	1,081.91	12/12/2016
Interlate Systems Inc	Spanish interp 10-24-28-16 Elgin Ct	Judiciary and Courts	General Fund	995.44	12/12/2016
Interlate Systems Inc	Spanish interp Elgin ct 10-31-114-16	Judiciary and Courts	General Fund	980.75	12/12/2016
Interlate Systems Inc	Spanish interp 10-31 & 11-1-16 Aurora Ct	Judiciary and Courts	General Fund	468.76	12/12/2016
Interlate Systems Inc	spanish interp Aurora 11-2-8-16	Judiciary and Courts	General Fund	1,057.77	12/12/2016
Interlate Systems Inc	spanish interp Elgin Ct 11-7-11-16	Judiciary and Courts	General Fund	925.50	12/12/2016
Interlate Systems Inc	spanish interp Aurora Ct 11-9-17-16	Judiciary and Courts	General Fund	1,461.13	12/12/2016
Interlate Systems Inc	Spanish interp Elgin Ct 11-16-18-16	Judiciary and Courts	General Fund	561.75	12/12/2016
Int'l Assn of Government Officials (NACRC) (IGO)	2017 Membership- Cunningham	County Clerk	General Fund	200.00	12/12/2016
Int'l Assn of Government Officials (NACRC) (IGO)	2017 Membership-Esquivel	County Clerk	General Fund	125.00	12/12/2016
Int'l Assn of Government Officials (NACRC) (IGO)	2017 Membership-Sandner	County Clerk	General Fund	125.00	12/12/2016
Int'l Assn of Government Officials (NACRC) (IGO)	2017 Membership- Ericson	County Clerk	General Fund	125.00	12/12/2016
IT Stability Systems, LLC	monthly support January 2017	Recorder	Recorder's Automation	22,000.00	12/12/2016
Jiffy Lube (Sound Billing LLC)	M111922 oil chge	State's Attorney	General Fund	35.09	12/12/2016
Jiffy Lube (Sound Billing LLC)	M1169807	State's Attorney	General Fund	69.28	12/12/2016
Jiffy Lube (Sound Billing LLC)		8403036 State's Attorney	General Fund	33.29	12/12/2016
Jiffy Lube (Sound Billing LLC)	L178756	State's Attorney	Child Advocacy Center	58.47	12/12/2016
Just In Time Sandwich & Deli Inc	Juror meals and snacks, JC	Judiciary and Courts	General Fund	1,026.50	12/12/2016
Just In Time Sandwich & Deli Inc	Juror Meals and snacks, JC	Judiciary and Courts	General Fund	424.57	12/12/2016
Kane County Chiefs of Police Association	NOV. MTG - 3 ATTENDING	State's Attorney	General Fund	45.00	12/12/2016
Kane County Planners	Attn: Karen Ann Miller; 42nd Annual Holiday Forum-Heidi Files	Transportation	County Highway	40.00	12/12/2016
Kane County Regional Office of Education	Creating Schools of Hope Conference	State's Attorney	General Fund	5,625.00	12/12/2016
Kaneville Township	FY16, 4th Qtr, Moving Permit Payment, Sep-Nov 2016		County Highway	68.00	12/12/2016
Ketone Automotive, Inc.	483775 EPX primer	Transportation	Motor Fuel Local Option	78.23	12/12/2016
Kinnally Flaherty Krentz Loran Hodge & Masur PC	YAHNKE 12CV05151	State's Attorney	Insurance Liability	1,987.50	12/12/2016
Kishwaukee College	Tuition and Fees 2016	WIA 15	Workforce Development	8,004.00	12/12/2016
Kishwaukee College	Fall 2016 Tuition, Fees and Books	WIA 15	Workforce Development	74,564.59	12/12/2016
Kishwaukee College	Tuition and Fees 2016	WIA 15	Workforce Development	11,310.00	12/12/2016
Kishwaukee College	Fall 2016 Tuition, Fees and Books	WIA 15	Workforce Development	27,849.68	12/12/2016

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Kishwaukee College	Fall 2016 Tuition, Fees and Books	WIA 15	Workforce Development	1,934.04	12/12/2016
Kishwaukee College	Fall 2016 Tuition, Fees and Books	WIOA 16	Workforce Development	7,540.00	12/12/2016
Konica Minolta Business Solutions	Mant. 10/3-11/2/2016	County Clerk	General Fund	1,438.09	12/12/2016
Konica Minolta Business Solutions	Mant. 10/3-11/2/2016	County Clerk	Vital Records Automation	103.29	12/12/2016
Konica Minolta Business Solutions	Bizhub 501 cprinter/copier 10-22-11/21/16 Public Defender	Public Defender	General Fund	39.60	12/12/2016
Lanter Distributing LLC	JJC MULTIPLE FOOD ITEMS	Court Services	General Fund	120.93	12/12/2016
LexisNexis Matthew Bender	Veterans Benefits Manuals 2016 Edition	Veterans' Commission	Veterans' Commission	442.41	12/12/2016
Lionheart Critical Power Specialists, Inc.	052609300 Generator maint & inspection	Transportation	County Highway	906.00	12/12/2016
Lionheart Critical Power Specialists, Inc.	052609300 Generator maint & inspection	Transportation	County Highway	1,148.00	12/12/2016
Lionheart Critical Power Specialists, Inc.	052609300 Generator maint & inspection	Transportation	County Highway	1,089.00	12/12/2016
Lowe's	MAILROOM PARTS	Building Management	General Fund	104.22	12/12/2016
Lowe's	MAIL ROOM PARTS	Building Management	General Fund	51.92	12/12/2016
Lowe's	bldg b parts	Building Management	General Fund	12.11	12/12/2016
Lowe's	JC PARTS	Building Management	General Fund	5.02	12/12/2016
Lowe's	JC PARTS	Building Management	General Fund	16.91	12/12/2016
Lowe's	JC PARTS	Building Management	General Fund	17.09	12/12/2016
Lowe's	jc parts	Building Management	General Fund	7.18	12/12/2016
Lowe's	JC PARTS	Building Management	General Fund	3.39	12/12/2016
Lowe's	JC PARTS	Building Management	General Fund	19.94	12/12/2016
Lowe's	JC PARTS	Building Management	General Fund	86.16	12/12/2016
Lowe's	JJC PARTS	Building Management	General Fund	19.22	12/12/2016
Lowe's	JJC PARTS	Building Management	General Fund	16.14	12/12/2016
Lowe's	JJC PARTS	Building Management	General Fund	9.34	12/12/2016
Lowe's	JJC PARTS	Building Management	General Fund	14.55	12/12/2016
Lowe's	OCH PARTS	Building Management	General Fund	31.12	12/12/2016
Lowe's	OCH PARTS	Building Management	General Fund	52.08	12/12/2016
Lowe's	JAIL PARTS	Building Management	General Fund	77.07	12/12/2016
Lowe's	JAIL PARTS	Building Management	General Fund	37.40	12/12/2016
Lowe's	MC 2016 NOV Sidewalk Repair Pinehurst Neigh (Supplies)	Development	Mill Creek Special Service Area	35.88	12/12/2016
M. H. Corbin, LLC	KaneDOT TrafAnalyzer, HDM Software Upgrade, USB Interface Cable	Transportation	County Highway	9,250.00	12/12/2016
MailFinance (formerly Neopost Leasing)	DS63 Two (2) Station Folder/Inserter 63 mo. lease Cust#417781	Supervisor of Assessments	General Fund	285.00	12/12/2016
Marberry Cleaners	linen	Coroner	Coroner Administration	170.96	12/12/2016
Marie Wilkinson Food Pantry	Health - Healthy Eating Project FFK	Health	County Health	4,991.00	12/12/2016
Marklund Children's Home	Purchase of Custom 5 Wheelchair Passenger Van	County Board	Grand Victoria Casino Elgin	8,571.00	12/12/2016
Martin Implement Sales Inc	Kane0004 Helmet Syste & trimmer head	Transportation	Motor Fuel Local Option	214.56	12/12/2016
Martin Implement Sales Inc	Kane0004 Bar guard cover	Transportation	Motor Fuel Local Option	18.74	12/12/2016
Martin Implement Sales Inc	KANE0004 X-line 5 lb	Transportation	Motor Fuel Local Option	94.42	12/12/2016
MCI	November Long Distance - Acct # 08692704347	Operating Pool	Workforce Development	44.37	12/12/2016
McKesson Medical Surgical	ELGINGLOVES	Court Services	Substance Abuse Screening	217.91	12/12/2016
Meade Electric Co Inc	Repair Light Pole - Randall & Binnie	Human Resource Management	Insurance Liability	4,772.65	12/12/2016
Meade Electric Co Inc	16-00000-01-GM;(R)2016 EMC-ElecMaint, Oct 2016	Transportation	Motor Fuel Local Option	27,752.00	12/12/2016
Meade Electric Co Inc	16-00000-01-GM;(R)2016EMC-ElecMaint-Sept 2016	Transportation	Motor Fuel Local Option	27,756.00	12/12/2016
Meade Electric Co Inc	16-00000-01-GM;(R) 2016&2017 EMC 6-14-16 resealed loop	Transportation	Motor Fuel Local Option	734.32	12/12/2016
Meade Electric Co Inc	16-00000-01-GM;(R) 2016&2017 EMC - 6/23/16 Shroud Replc (K332)	Transportation	Motor Fuel Local Option	711.00	12/12/2016
Menards, Inc.	GC PARTS	Building Management	General Fund	24.79	12/12/2016
Menards, Inc.	CREDIT	Building Management	General Fund	-50.13	12/12/2016
Menards, Inc.	MAILROOM PARTS	Building Management	General Fund	10.86	12/12/2016
Menards, Inc.	GC PARTS	Building Management	General Fund	5.14	12/12/2016
Menards, Inc.	M R PARTS	Building Management	General Fund	139.99	12/12/2016
Menards, Inc.	M R PARTS	Building Management	General Fund	39.62	12/12/2016
Menards, Inc.	RETURN	Building Management	General Fund	-29.97	12/12/2016
Menards, Inc.	GC PARTS	Building Management	General Fund	59.96	12/12/2016
Menards, Inc.	JC PARTS	Building Management	General Fund	27.99	12/12/2016

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Menards, Inc.	JC PARTS	Building Management	General Fund	46.41	12/12/2016
Menards, Inc.	GC PARTS	Building Management	General Fund	41.39	12/12/2016
Menards, Inc.	KBC	Building Management	General Fund	22.28	12/12/2016
Menards, Inc.	KBC PARTS	Building Management	General Fund	13.99	12/12/2016
Menards, Inc.	KBC PARTS	Building Management	General Fund	99.89	12/12/2016
Menards, Inc.	1330 parts	Building Management	General Fund	15.77	12/12/2016
Menards, Inc.	1330 parts	Building Management	General Fund	12.48	12/12/2016
Menards, Inc.	1240 PARTS	Building Management	General Fund	24.48	12/12/2016
Menards, Inc.	1240 PARTS	Building Management	General Fund	68.25	12/12/2016
Menards, Inc.	1330 PARTS	Building Management	General Fund	19.73	12/12/2016
Menards, Inc.	1330 PARTS	Building Management	General Fund	29.99	12/12/2016
Menards, Inc.	1240 PARTS	Building Management	General Fund	83.78	12/12/2016
Menards, Inc.	1240 PARTS	Building Management	General Fund	67.56	12/12/2016
Menards, Inc.	JAIL PARTS	Building Management	General Fund	177.82	12/12/2016
Menards, Inc.	JAIL PARTS	Building Management	General Fund	180.31	12/12/2016
Menards, Inc.	JAIL PARTS	Building Management	General Fund	289.84	12/12/2016
Menards, Inc.	Right angle plug	Animal Control	Animal Control	10.97	12/12/2016
Menards, Inc.	XX0351 **CREDIT** Copper pipe	Transportation	County Highway	-9.99	12/12/2016
Menards, Inc.	XX0351 B&G supplies saw bushing kit, superdisk, cement	Transportation	County Highway	370.90	12/12/2016
Menards, Inc.	XX0351 ** CREDIT** Auto Air Eliminator	Transportation	County Highway	-94.99	12/12/2016
Menards, Inc.	Water system antifreeze	Emergency Management Services	General Fund	7.44	12/12/2016
Menards, Inc.	0351 Groovelock Pliers & Dynagrip knife Eng parts	Transportation	County Highway	64.92	12/12/2016
Menards, Inc.	Battery.	County Clerk	General Fund	34.85	12/12/2016
Menards, Inc.	#0351 Sanitary sewer tee	Transportation	Motor Fuel Local Option	26.99	12/12/2016
Meyer Paving Inc	MC 2016 NOV Repair Between Ford & Dooley (Gasoline Alley)	Development	Mill Creek Special Service Area	19,622.00	12/12/2016
Meyer Paving Inc	MC 2016 OCT Forbes/Warner Path Repair	Development	Mill Creek Special Service Area	2,500.00	12/12/2016
Midland Standard Engineering & Testing, Inc.	15-00371-00-EG; EngAst-MatTestSvc; 47@Burlngtn, 8/1/16-8/31/16	Transportation	County Highway	323.00	12/12/2016
Midland Standard Engineering & Testing, Inc.	15-00371-00-EG; MatTestSvc,RandalOvrSandyCrk, 9/1/16-9/30/16	Transportation	County Highway	611.00	12/12/2016
Midwest Assn of Public Procurement	2017 MAPP - Membership/Agency Due	Finance	General Fund	45.00	12/12/2016
Midwest Underground Technology, Inc	Feliciano 1854 OJT 2 of 2	WIA 15	Workforce Development	3,547.50	12/12/2016
Midwest Veterinary Supply Inc	Animal meds milbemite	Animal Control	Animal Control	278.00	12/12/2016
Midwestern Career College (Citi College)	Green 4080 16-01	WIA 15	Workforce Development	2,000.00	12/12/2016
Monroe Truck Equipment Inc.	4313300 Replace broken Road Watch road temp units	Transportation	Motor Fuel Local Option	1,190.50	12/12/2016
National Assn of Counties	2017 County Membership Dues-Kane County, IL #17089	County Board	General Fund	8,773.00	12/12/2016
Netrix, LLC	INV #731063 Professional Services - Block of Hours	Other- Countywide Expenses	General Fund	3,607.50	12/12/2016
Nicor Gas	757 E FABYAN 09/15-10/14/16	Building Management	General Fund	2.25	12/12/2016
Nicor Gas	401 campbell 10/20-11/21/16	Building Management	General Fund	77.54	12/12/2016
Nicor Gas	428 james 10/20-11/21/16	Building Management	General Fund	152.08	12/12/2016
Nicor Gas	427 CAMPBELL 10/20-11/21/16	Building Management	General Fund	51.47	12/12/2016
Nicor Gas	Natural gas 10/20/2016-11/18/2016	Animal Control	Animal Control	375.51	12/12/2016
Nicor Gas	39-82-88-1000 0; 41W011 Burlington 10/24/16-11/22/16	Transportation	County Highway	742.01	12/12/2016
Nicor Gas	36-44-94-1000 4 40W969 Burlington 10/24/16-11/22/16	Transportation	County Highway	339.89	12/12/2016
Nicor Gas	Service from 10/25-11/23/16 Acct # 03-46-91-6185 9	Operating Pool	Workforce Development	45.65	12/12/2016
Nicor Gas	MC 2016 OCT/NOV Meter #4209788 (10/18-11/17)	Development	Mill Creek Special Service Area	30.47	12/12/2016
North Aurora NAPA Inc	brake pads, calipers, rotors	Sheriff	General Fund	323.91	12/12/2016
North Aurora NAPA Inc	brake rotors, tape, satin black	Sheriff	General Fund	107.29	12/12/2016
North Aurora NAPA Inc	wheel weights, brake pads, air filters	Sheriff	General Fund	108.71	12/12/2016
North Aurora NAPA Inc	brake cleaner, oil filters	Sheriff	General Fund	70.08	12/12/2016
North East Multi Regional Training Inc	dues	Coroner	General Fund	855.00	12/12/2016
Northern Contracting, Inc.	Guadrail Repair McGough Rd	Human Resource Management	Insurance Liability	4,137.59	12/12/2016
One Hope United	Health - Active Living & Healthy Living	Health	County Health	3,375.00	12/12/2016
Pacific Telemanagement Svcs (Jaroth Inc dba PTS)	INV #875951 Payphones-3rd St. Court House+Judicial Center 11/16	Other- Countywide Expenses	General Fund	100.00	12/12/2016
Paddock Publications (Daily Herald)	PUBLIC NOTICE ANNUAL INSTRUCTIONAL ASSEMBLY	Supervisor of Assessments	General Fund	25.30	12/12/2016

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Paddock Publications (Daily Herald)	Next of Kin Ad	Coroner	Coroner Administration	49.75	12/12/2016
Paddock Publications (Daily Herald)	SERVICE DATES 11/10/16 - 12/07/2016	Judiciary and Courts	General Fund	34.00	12/12/2016
Paul & Bill's Service Center, Inc.	Health - Vehicle Maintenance M173609	Health	County Health	86.71	12/12/2016
Paul & Bill's Service Center, Inc.	Health - Vehicle Maint - Car Wash M	Health	County Health	14.95	12/12/2016
Peoplelink Staffing Solutions (Agency Staffing)	Health - Program Support - Dowell, Shavon	Health	County Health	776.82	12/12/2016
Peoplelink Staffing Solutions (Agency Staffing)	Health - Program Support - Dowell, Shavon	Health	County Health	1,125.30	12/12/2016
Performance Chemical & Supply	JAIL H2ORNAGE CLEANER	Building Management	General Fund	957.90	12/12/2016
Petroleum Traders Corporation	110017/3; 87 Reform Unleaded Gas w/10%Eth-Tank#3	Transportation	County Highway	11,147.76	12/12/2016
Petty Cash Supervisor of Assessments	Annual Instructional Assembly Luncheon Mtg	Supervisor of Assessments	General Fund	199.22	12/12/2016
Petty Cash County Clerk	To re-imburse Petty Cash	County Clerk	General Fund	24.00	12/12/2016
Petty Cash County Clerk	To re-imburse Petty Cash	County Clerk	General Fund	143.23	12/12/2016
Petty Cash County Clerk	To re-imburse Petty Cash	County Clerk	Vital Records Automation	30.01	12/12/2016
Petty Cash Sheriff		State's Attorney	General Fund	169.95	12/12/2016
Petty Cash Sheriff	Cyzen to Shawnee IDOC, Vienna, IL	Sheriff	General Fund	16.00	12/12/2016
Petty Cash Sheriff	Parking for Dirksen Federal Bldg, Chicago, IL and Officer 757	Sheriff	General Fund	23.00	12/12/2016
Pittsburgh Paints (PPG Architectural Finishes LLC)	1330 PAINT	Building Management	General Fund	145.70	12/12/2016
Pittsburgh Paints (PPG Architectural Finishes LLC)	1330 PAINT	Building Management	General Fund	24.25	12/12/2016
Plato Township	FY16, 4th Qtr, Moving Permit Payment, Sep-Nov 2016		County Highway	1,588.00	12/12/2016
Plote Construction Inc. of Hoffman Estates, IL	13-00215-00-PV;LngMdw,HntlyToRndl,Sect A-1,Constr,9/13-10/5/16	Transportation	Transportation Sales Tax	712,053.15	12/12/2016
Plote Construction Inc. of Hoffman Estates, IL	13-00215-00-PV;LngMdw,HntlyToRndl,Sect A-1,Constr,10/6-11/16/16	Transportation	Transportation Sales Tax	387,490.26	12/12/2016
Plote Construction Inc. of Hoffman Estates, IL	13-00215-00-PV;LngMdw,HntlyToRndl,Sect A-1,Constr,10/6-11/16/16	Transportation	North Impact Fees	767,351.39	12/12/2016
Postmaster	Replenish BRM Permit #81 - apply postage	Operating Pool	Workforce Development	100.00	12/12/2016
Preform Traffic Control System Ltd	16-03000-01-GM; MFT Big Rock Twp 2016 Paint Pavement Marking		Township Motor Fuel	6,538.19	12/12/2016
Preform Traffic Control System Ltd	16-00000-04-GM; 2016 PaintPavementMarking 06/15/16-10/31/16	Transportation	Motor Fuel Local Option	461,674.28	12/12/2016
Presence Mercy Medical Center (Provena)	Health - Patient Transactions	Health	County Health	27.00	12/12/2016
Preventative Maintenance Systems	KaneDOT 67, 2, 6, 29, 26,98 &3 Safety Lane Testing	Transportation	County Highway	181.50	12/12/2016
Preventative Maintenance Systems	KaneDOT #5 Safety Lane Testing	Transportation	County Highway	32.00	12/12/2016
Preventative Maintenance Systems	KaneDOT #16, 45, 1, 95, 54, 64 & 49 Safety Lane Testing	Transportation	County Highway	213.50	12/12/2016
Preventative Maintenance Systems	KaneDOT #55 Safety Lane Testing	Transportation	County Highway	32.00	12/12/2016
Preventative Maintenance Systems	KaneDOT #15, 63 & 25 Safety Lane Testing	Transportation	County Highway	96.00	12/12/2016
Preventative Maintenance Systems	KaneDOT #51, 14, 11, 4, 53, 52 & 33 Safety Lane Testing	Transportation	County Highway	203.00	12/12/2016
Preventative Maintenance Systems	KaneDOT #12 & 36 Safety Lane Testing	Transportation	County Highway	43.00	12/12/2016
Preventative Maintenance Systems	KaneDOT #35, 34, 42 & 58 Safety Lane Testing	Transportation	County Highway	117.50	12/12/2016
Preventative Maintenance Systems	KaneDOT #46 Safety Lane Testing	Transportation	County Highway	21.50	12/12/2016
Preventative Maintenance Systems	KaneDOT #7, 9, 38, 27, 218, 96, & 17 Safety Lane Testing	Transportation	County Highway	202.00	12/12/2016
Preventative Maintenance Systems	KaneDOT #116, 50, 129, 23, 101, 41 & 8 Safety Lane Testing	Transportation	County Highway	193.00	12/12/2016
Preventative Maintenance Systems	KaneDOT #20, 88, 118, 114, 11, 113, 22 & 119 Safety Lane Testing	Transportation	County Highway	182.50	12/12/2016
Prime Tack & Seal Co	KAN250 HFE-90 Patching Mix	Transportation	Motor Fuel Local Option	606.35	12/12/2016
Priority Products, Inc.	XX64 Marking paint, screws, nuts cable ties	Transportation	Motor Fuel Local Option	134.57	12/12/2016
Priority Products, Inc.	XX64 Screws, locknuts, anchor shackles, discs, hose end	Transportation	Motor Fuel Local Option	252.66	12/12/2016
Priority Products, Inc.	XX64 Hex lock nuts & screws	Transportation	County Highway	220.35	12/12/2016
Product Stewardship Institute, Inc.	2017 Membership - Jennifer Jarland	Environmental Management	Enterprise Surcharge	1,000.00	12/12/2016
Professional Cleaning Supplies/HP (PCS Industries)	JC CLEANING SUPPLIES	Building Management	General Fund	260.04	12/12/2016
Professional Cleaning Supplies/HP (PCS Industries)	CREDIT MEMO FEE	Building Management	General Fund	-18.00	12/12/2016
Professional Cleaning Supplies/HP (PCS Industries)	GC JANITORIAL SUPPLIES	Building Management	General Fund	36.74	12/12/2016
Professional Cleaning Supplies/HP (PCS Industries)	JC CLEANING SUPPLIES	Building Management	General Fund	334.76	12/12/2016
Professional Cleaning Supplies/HP (PCS Industries)	OCH CLEANIGN SUPPLIES	Building Management	General Fund	138.12	12/12/2016
Professional Cleaning Supplies/HP (PCS Industries)	JAIL JANITORIAL SUPPLIES	Building Management	General Fund	62.66	12/12/2016
Professional Cleaning Supplies/HP (PCS Industries)	JAIL FABULOSA CLEANER	Building Management	General Fund	113.85	12/12/2016
Pushing the Envelope Farm	Health - Cooking area (FFK)	Health	County Health	4,968.00	12/12/2016
Quad County Urban League	PY16 - Youth Contract - 11/14-11/27/16	WIOA 16	Workforce Development	505.00	12/12/2016
Quad County Urban League	PY16 - Youth Contract - 11/14-11/27/16	WIOA 16	Workforce Development	6,859.02	12/12/2016
Quad County Urban League	PY16 - Youth Contract - 11/14-11/27/16	WIOA 16	Workforce Development	681.39	12/12/2016

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Quad County Urban League	PY16 - Youth Contract - 11/14-11/27/16	WIOA 16	Workforce Development	3,437.16	12/12/2016
Quad County Urban League	PY16 - Youth Contract - 11/14-11/27/16	WIOA 16	Workforce Development	99.97	12/12/2016
Quill Corporation	Kane County Treasurer	Treasurer/Collector	Tax Sale Automation	1,949.99	12/12/2016
R.N.O.W., Inc.	KaneDOT Aquatech Hydraulic/Oil Filter Kits, Parts Return Credit	Transportation	Motor Fuel Local Option	498.78	12/12/2016
R.N.O.W., Inc.	KaneDOT Extension tube	Transportation	Motor Fuel Local Option	373.98	12/12/2016
Ray O'Herron Co., Inc.	returned handcuffs; wrong item	Sheriff	General Fund	-37.95	12/12/2016
Ray O'Herron Co., Inc.	returned handcuffs; wrong item	Sheriff	General Fund	-37.95	12/12/2016
Ray O'Herron Co., Inc.	returned handcuffs; wrong item	Sheriff	General Fund	-37.95	12/12/2016
Ray O'Herron Co., Inc.	returned handcuffs; wrong item	Sheriff	General Fund	-37.95	12/12/2016
Ray O'Herron Co., Inc.	returned handcuffs; wrong item	Sheriff	General Fund	-37.95	12/12/2016
Ray O'Herron Co., Inc.	gnxll, 1 perform-x, 1 SAP, male	Sheriff	General Fund	2,809.68	12/12/2016
Rayco Marking Products	Rtn svc # 87 Stamp repair	Circuit Clerk	General Fund	43.85	12/12/2016
Rayco Marking Products	notary stamp	Sheriff	General Fund	22.50	12/12/2016
Rayco Marking Products	notary stamp	Sheriff	General Fund	24.50	12/12/2016
Rayco Marking Products	Ink pads	County Clerk	General Fund	7.60	12/12/2016
Rayco Marking Products	Stamp copy.	County Clerk	General Fund	11.90	12/12/2016
Rayco Marking Products	Health - Stampers	Health	County Health	34.75	12/12/2016
Ready Refresh by Nestle (Ice Mountain)	0121852636 Bottled Water Delivery Svc 10/15/16-11/14/16	Transportation	County Highway	164.64	12/12/2016
Ready Refresh by Nestle (Ice Mountain)	0123209066 MAILROOM 10/13-11/12/16	Building Management	General Fund	36.26	12/12/2016
Ready Refresh by Nestle (Ice Mountain)	T/C WATER	Court Services	General Fund	101.30	12/12/2016
Ready Refresh by Nestle (Ice Mountain)	ELGIN WATER SVCS 10/23-11/22/16	Court Services	General Fund	23.27	12/12/2016
Ready Refresh by Nestle (Ice Mountain)	AURORA WATER SVCS	Court Services	General Fund	29.05	12/12/2016
Ready Refresh by Nestle (Ice Mountain)	Bottle Water & Rent Act#0121746028 Inv#06K0121746028	Supervisor of Assessments	General Fund	27.99	12/12/2016
Ready Refresh by Nestle (Ice Mountain)	Water and rental Juvenile Ct Acct # 0122978141	Judiciary and Courts	General Fund	27.19	12/12/2016
Ready Refresh by Nestle (Ice Mountain)	water and rental family ct Acct # 0123306862	Judiciary and Courts	General Fund	45.33	12/12/2016
Ready Refresh by Nestle (Ice Mountain)	acct#0123619538 KBC Public Defender Water/rent 10/15-11/14/16	Public Defender	General Fund	11.98	12/12/2016
Ready Refresh by Nestle (Ice Mountain)	acct#0123516496 water/rent 10/15-11/14/16Pub. Def. suite 200	Public Defender	General Fund	108.35	12/12/2016
Ready Refresh by Nestle (Ice Mountain)	acct#0123621419 rent 10/15-11/14/16,JJC Public Defender	Public Defender	General Fund	4.00	12/12/2016
Ready Refresh by Nestle (Ice Mountain)	CB-Water Delivery 10/31/16	County Board	General Fund	18.03	12/12/2016
Ready Refresh by Nestle (Ice Mountain)	Water	County Clerk	General Fund	78.03	12/12/2016
Red Wing Shoe Store	KaneDOT Safety Toe Boots	Transportation	Motor Fuel Local Option	150.00	12/12/2016
Rehm Electric Shop Inc	INV #10439 Install Power - Courtroom - Judges/Clerks Desks	Other- Countywide Expenses	Judicial Technology Sales Tax	3,595.00	12/12/2016
Renz Addiction Counseling Center		Court Services	Juvenile Drug Court	663.00	12/12/2016
Renz Addiction Counseling Center		Court Services	Juvenile Drug Court	582.00	12/12/2016
Renz Addiction Counseling Center	JDRG GROUP, INDIVIDUAL, DROPS	Court Services	Juvenile Drug Court	95.00	12/12/2016
Renz Addiction Counseling Center	JDRG GROUP, INDIVIDUAL, DROP SVCS	Court Services	Juvenile Drug Court	120.00	12/12/2016
Rich's Auto Service & Towing	vehicle tow	Sheriff	General Fund	75.00	12/12/2016
RR Donnelley (Presort Solutions)	PODTAGE 11/14-11/18/2016	Other- Countywide Expenses	General Fund	82.12	12/12/2016
RR Donnelley (Presort Solutions)	POASTAGE 11/01-11/04/2016	Other- Countywide Expenses	General Fund	65.72	12/12/2016
RR Donnelley (Presort Solutions)	11/07-11/12/16	Other- Countywide Expenses	General Fund	83.38	12/12/2016
Rush Truck Centers of Illinois, Inc.	285813 Seat & adapter	Transportation	Motor Fuel Local Option	831.28	12/12/2016
Rutland Township	FY16, 4th Qtr, Moving Permit Payment, Sep-Nov 2016		County Highway	80.00	12/12/2016
Ryder Truck Rental Inc	Truck Rental	County Clerk	General Fund	551.60	12/12/2016
Ryder Truck Rental Inc	Truck rental	County Clerk	General Fund	559.75	12/12/2016
Ryder Truck Rental Inc	Truck rental	County Clerk	General Fund	559.75	12/12/2016
Ryder Truck Rental Inc	Insurance Rental Truck Elections	Human Resource Management	Insurance Liability	209.30	12/12/2016
Rydin Decal	Health - Mobile vending decals	Health	County Health	325.00	12/12/2016
S&S Industrial Supply	43122 Windshield Washer Solvent, -20 Degree, In Gallons	Transportation	County Highway	434.40	12/12/2016
Sams Club Direct	JJC MULTIPLE FOOD ITEMS, OPERATING SUPPLIES	Court Services	General Fund	167.38	12/12/2016
Sams Club Direct	JJC MULTIPLE FOOD ITEMS, OPERATING SUPPLIES	Court Services	General Fund	329.36	12/12/2016
Schulhof Co	OCH HVAC PARTS	Building Management	General Fund	60.61	12/12/2016
Serenity House Counseling Services, Inc.	11/03/16 ASSESSMENT	Court Services	Drug Court Special Resources	20.00	12/12/2016
Serenity House Counseling Services, Inc.	11/09/16 ADMISSION 2 WEEK ASSISTANCE	Court Services	Drug Court Special Resources	340.00	12/12/2016

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Serenity House Counseling Services, Inc.	11/07/16 ADMISSION 2 WEEK ASSISTANCE	Court Services	Drug Court Special Resources	340.00	12/12/2016
Serenity House Counseling Services, Inc.	BJA PREVIOUS TREATMENT BALANCE	Court Services	Drug Court Special Resources	239.80	12/12/2016
Seth McClure	ARDCAssociation dues APD McClure 1527507 for 2017	Public Defender	General Fund	393.47	12/12/2016
Shaw Media	Kane County Treasurer #130568	Treasurer/Collector	Tax Sale Automation	258.00	12/12/2016
Shaw Media	Election Judges Notice.	County Clerk	General Fund	75.72	12/12/2016
Sherwin Williams	KBC HOLDING	Building Management	General Fund	10.86	12/12/2016
Sign Tech Inc	SHERIFF LETTERING	Building Management	General Fund	80.00	12/12/2016
Simply Destinee	Health - Central Air Conditioning for 416 Studio	Health	County Health	1,000.00	12/12/2016
Smork Inc	Sales & Consulting Services-11/10, 11/17, 11/18, Seminar	Other- Countywide Expenses	Public Safety Sales Tax	691.24	12/12/2016
Southern Computer Warehouse (SCW)	APC Back-UPS CS500 Model BK500 Inv#IN-000387792	Supervisor of Assessments	General Fund	402.36	12/12/2016
Southern Computer Warehouse (SCW)	T/C HP LASERJET PRO, HP PRO DISPLAY MONITOR	Court Services	General Fund	216.79	12/12/2016
Southern Computer Warehouse (SCW)	T/C HP LASERJET PRO, HP PRO DISPLAY MONITOR	Court Services	General Fund	717.06	12/12/2016
Southern Computer Warehouse (SCW)	EM HP LASER JET	Court Services	General Fund	176.33	12/12/2016
Southern Computer Warehouse (SCW)	IN-000385960 HP LaserJet Enterprise M506n - CIC-check printing	Other- Countywide Expenses	Judicial Technology Sales Tax	455.83	12/12/2016
Southern Computer Warehouse (SCW)	JJC SCANNER	Court Services	General Fund	2,003.10	12/12/2016
Sparkle Janitorial Service	November Cleaning 4,11,18,25/16	Operating Pool	Workforce Development	675.03	12/12/2016
St. Charles Township	FY16, 4th Qtr, Moving Permit Payment, Sep-Nov 2016		County Highway	1,264.00	12/12/2016
Star Truck Driving School, Inc.	Valencia 3877 16-01	WIA 15	Workforce Development	4,958.00	12/12/2016
Star Truck Driving School, Inc.	Coffey 4088 16-01	WIA 15	Workforce Development	3,658.00	12/12/2016
Star Truck Driving School, Inc.	McCrimmon 4082 16-01	WIOA 16	Workforce Development	4,993.00	12/12/2016
State of Illinois Treasurer	Domestic Violence Fund- Nov'16		County Clerk Domestic Violence	1,450.00	12/12/2016
Statewide Publishing, LLC	16D1350 paupers srv	Circuit Clerk	General Fund	66.00	12/12/2016
Statewide Publishing, LLC	16D1339 paupers srv	Circuit Clerk	General Fund	66.00	12/12/2016
Statewide Publishing, LLC	16D1349 paupers srv	Circuit Clerk	General Fund	66.00	12/12/2016
Sugar Grove Township	FY16, 4th Qtr, Moving Permit Payment, Sep-Nov 2016		County Highway	948.00	12/12/2016
Swifty Print Inc	receipts for going live	Circuit Clerk	Circuit Clerk Admin Services	398.00	12/12/2016
Sysco Food Services Chicago	803718 11/22/16 JJC MULTIPLE FOOD ITEMS	Court Services	General Fund	497.50	12/12/2016
Sysco Food Services Chicago	803718 11/17/16 JJC MULTIPLE FOOD ITEMS	Court Services	General Fund	54.28	12/12/2016
Sysco Food Services Chicago	803718 11/17/16 JJC MULTIPLE FOOD ITEMS	Court Services	General Fund	1,068.93	12/12/2016
Sysco Food Services Chicago	803718 11/29/16 JJC MULTIPLE FOOD ITEMS	Court Services	General Fund	462.93	12/12/2016
System Solutions, Inc.	INV #467041 VMware vSphere Licenses-Support 12/16-11/17	Information Technologies	General Fund	18,187.62	12/12/2016
System Solutions, Inc.	INV #467042 Desktop Model #2 Mini Tower - HP 400 G3 TWR (2)-KDOT	Other- Countywide Expenses	Capital Projects	1,316.32	12/12/2016
Tat Inc (DBA Johnstone Supply)	BLDG G IGNITOR KIT	Building Management	General Fund	74.25	12/12/2016
Technical Innovation, LLC	15-00389-01-MG; Design/Install-Video&MediaWallSystem	Transportation	County Highway	67,338.81	12/12/2016
Telvent DTN, LLC	0525064 Weather services 12/08/16-03/07/17	Transportation	Motor Fuel Local Option	498.00	12/12/2016
Temperature Equipment Corporation	CREDIT MEMO	Building Management	General Fund	-28.71	12/12/2016
Temperature Equipment Corporation	BLDG C HVAC	Building Management	General Fund	250.63	12/12/2016
Temperature Equipment Corporation	BLDG C HVAC	Building Management	General Fund	20.01	12/12/2016
Temperature Equipment Corporation	BLDG G HVAC	Building Management	General Fund	96.36	12/12/2016
The Lannert Group Inc	MC 2016 OCT Architect Landscape Services	Development	Mill Creek Special Service Area	2,972.50	12/12/2016
The Lannert Group Inc	MC 2016 OCT Role Assessment Development Services	Development	Mill Creek Special Service Area	1,618.75	12/12/2016
The Office Pal	Phaser 6820 toner	State's Attorney	General Fund	1,003.74	12/12/2016
The Sotos Law Firm, P.C	16CV2238 , 16-4033	State's Attorney	Insurance Liability	14,737.03	12/12/2016
The Sotos Law Firm, P.C	16CV2237, 16-4032	State's Attorney	Insurance Liability	2,797.48	12/12/2016
The Sotos Law Firm, P.C	16C2220, 16-4034	State's Attorney	Insurance Liability	16,051.76	12/12/2016
The Tree House Inc	Health - Ink	Health	County Health	152.40	12/12/2016
The Tree House Inc	INV #66028 HP LaserJet m451dn Printer - CCM (Bldg G)	Information Technologies	General Fund	454.30	12/12/2016
The Tree House Inc	TONERS FOR ALL DEPTS	Court Services	General Fund	361.86	12/12/2016
The Tree House Inc	TONERS FOR ALL DEPTS	Court Services	General Fund	361.86	12/12/2016
The Tree House Inc	TONERS FOR ALL DEPTS	Court Services	General Fund	361.86	12/12/2016
The Tree House Inc	TONERS FOR ALL DEPTS	Court Services	General Fund	361.86	12/12/2016
The Tree House Inc	11/28/16 EM TONER	Court Services	General Fund	195.40	12/12/2016
The Tree House Inc	TONERS FOR ALL DEPTS	Court Services	General Fund	361.86	12/12/2016

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The Tree House Inc	ELGIN TONERS	Court Services	General Fund	766.25	12/12/2016
The Tree House Inc	AURORA TONER	Court Services	General Fund	281.00	12/12/2016
Thomas Engineering Group, LLC	11-00201-04-CH; [R] Fabyan Pkwy/Kirk-Eng,P2 10/01/16-10/31/16	Transportation	Tri-Cities Impact Fees	14,031.62	12/12/2016
Toshiba Business Solutions, Inc.	Maint. 10/18-11/17/2016	County Clerk	General Fund	114.72	12/12/2016
Toshiba Business Solutions, Inc.	copier monthly billing	Circuit Clerk	Court Document Storage	481.29	12/12/2016
Toshiba Business Solutions, Inc.	10/24/16-11/23/16	Court Services	General Fund	47.94	12/12/2016
Toshiba Business Solutions, Inc.	TOBMVMN Copier Mnt Cntrct MA-1.0.0 10/20/16-11/19/16	Transportation	County Highway	12.57	12/12/2016
Toshiba Business Solutions, Inc.	1202564 05/14-06/13/16	Building Management	General Fund	10.93	12/12/2016
Toshiba Business Solutions, Inc.	1202564 08/14-09/13/16	Building Management	General Fund	22.38	12/12/2016
Toshiba Business Solutions, Inc.	10202564 07/14-08/13/2016	Building Management	General Fund	12.04	12/12/2016
Toshiba Business Solutions, Inc.	1202564 06/14-07/13/16	Building Management	General Fund	28.93	12/12/2016
Town & Country Gardens	Flowers for office.	County Clerk	General Fund	271.97	12/12/2016
Transborder Express Inc.	Truck rental	County Clerk	General Fund	1,050.00	12/12/2016
Transborder Express Inc.	Truck rental	County Clerk	General Fund	1,050.00	12/12/2016
Transborder Express Inc.	Truck rental	County Clerk	General Fund	3,575.00	12/12/2016
Transborder Express Inc.	Truck rental	County Clerk	General Fund	1,050.00	12/12/2016
Transborder Express Inc.	Truck rental	County Clerk	General Fund	1,050.00	12/12/2016
Transborder Express Inc.	Truck rental.	County Clerk	General Fund	9,050.00	12/12/2016
Transcore ITS, LLC	12-00389-01-EG; (nr)AdvTrafMgmtS-AOC 8/1/16-8/31/16	Transportation	County Highway	1,789.43	12/12/2016
Translation Today Network Inc	ASL interp 11-16-16 15CF1138 ctrm 319	Judiciary and Courts	General Fund	266.48	12/12/2016
Translation Today Network Inc	Laotian interp ctrm 209 16CM2907 11-21-16	Judiciary and Courts	General Fund	407.28	12/12/2016
Translation Today Network Inc	spanish interp ctrm 250 11-16-16 16LM1537	Judiciary and Courts	General Fund	141.60	12/12/2016
Translation Today Network Inc	Spanish interp ctrm 250 16MR693 11-16-16	Judiciary and Courts	General Fund	141.60	12/12/2016
Translation Today Network Inc	Laotian Interpreter	Judiciary and Courts	General Fund	467.28	12/12/2016
Tri Com Central Dispatch	2016-IPSTA-Nov06-092016-Staffa Expense		911 Emergency Surcharge	678.80	12/12/2016
Tyco Integrated Security	Judicial Center Alarm Quarterly Maintenance	Sheriff	Court Security	228.54	12/12/2016
Tyco Integrated Security	Courthouse Quarterly Alarm Maintenance	Sheriff	Court Security	447.43	12/12/2016
Tyco Integrated Security	133225948 CIRCUIT CLERK DEC 2016	Building Management	General Fund	292.40	12/12/2016
Tyler Medical Services, S.C.	Drug testing services - Snowbird B Krog	Transportation	County Highway	125.00	12/12/2016
Tyler Medical Services, S.C.	Drug testing services - Yearly management fee	Transportation	County Highway	375.00	12/12/2016
Tyler Medical Services, S.C.	Drug testing services - Snowbird T Madigan	Transportation	County Highway	355.00	12/12/2016
Tyler Technologies, Inc. (New World)	INV #020-12920 Verifone Payment Card Terminal Model #MX-915	Other- Countywide Expenses	Judicial Technology Sales Tax	22,398.56	12/12/2016
Tyler Technologies, Inc. (New World)	INV #020-12921 Verifone Payment Card Terminal Model #MX-915	Other- Countywide Expenses	Judicial Technology Sales Tax	16,116.50	12/12/2016
Tyler Technologies, Inc. (New World)	INV #020-12879 Installation of Application Refinements	Other- Countywide Expenses	Judicial Technology Sales Tax	123,585.00	12/12/2016
Tyler Technologies, Inc. (New World)	INV #020-12878 Installation of Application Refinements	Other- Countywide Expenses	Judicial Technology Sales Tax	123,585.00	12/12/2016
Tyler Technologies, Inc. (New World)	INV #020-12917 Billable Travel	Other- Countywide Expenses	Judicial Technology Sales Tax	10,940.05	12/12/2016
Uline	3778437 JJC CORK BOARD W/OAK FRAME	Court Services	General Fund	246.78	12/12/2016
United Radio Communications Inc	trbo batteries	Sheriff	General Fund	2,716.25	12/12/2016
University of IL Co op Extension Kane	Payment for 29 compost bins	Environmental Management	Enterprise Surcharge	464.00	12/12/2016
University of Illinois (U of I)	NOVEMBER SVCS	State's Attorney	Child Advocacy Center	650.00	12/12/2016
Urban Elevator Service Inc	BLDG A DEC	Building Management	General Fund	135.00	12/12/2016
Urban Elevator Service Inc	BLDG C DEC	Building Management	General Fund	115.00	12/12/2016
Urban Elevator Service Inc	BLDG B	Building Management	General Fund	115.00	12/12/2016
Urban Elevator Service Inc	JC DEC	Building Management	General Fund	690.00	12/12/2016
Urban Elevator Service Inc	JJC ELEVATOR	Building Management	General Fund	290.65	12/12/2016
Urban Elevator Service Inc	JJC DEC	Building Management	General Fund	230.00	12/12/2016
Urban Elevator Service Inc	1240 HIGHLAND DEC	Building Management	General Fund	115.00	12/12/2016
Urban Elevator Service Inc	427 DEC	Building Management	General Fund	115.00	12/12/2016
Urban Elevator Service Inc	JAIL DEC	Building Management	General Fund	1,150.00	12/12/2016
V3 Construction Group LTD	McLean Blvd Fen - weed control	Environmental Management	Stormwater Management	838.95	12/12/2016
V3 Construction Group LTD	JC Pond Stabilization Project - Res. #16-245	Environmental Management	Stormwater Management	97,065.00	12/12/2016
Valley Hydraulic Service, Inc.	K0351 Roller switches, valve assy & motor spool valve	Transportation	County Highway	4,147.72	12/12/2016
Varidesk, LLC	Desks	County Clerk	General Fund	960.30	12/12/2016

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Verizon Wireless	Election phones	County Clerk	General Fund	917.40	12/12/2016
Verizon Wireless	acct#642016383-00001 cell phones10/13-/11/12/16 Public Defender	Public Defender	General Fund	410.38	12/12/2016
Verizon Wireless	INV #9775461222 Various Dept Cellular 10/17/16 to 11/16/16	Other- Countywide Expenses	General Fund	31,460.13	12/12/2016
Village of East Dundee	DUI TASK FORCE GRANT 2015-05		Kane County Law Enforcement	4,625.00	12/12/2016
VNA Health Care (Visiting Nurse Assn Fox Valley)	Health - Tomcat Salad Bowl Program (FFK)	Health	County Health	4,060.00	12/12/2016
Voluntary Action Center	10/12/16 SAMSHA DRC GRADUATION	Court Services	Drug Court Special Resources	0.00	12/12/2016
Voluntary Action Center	10/12/16 SAMSHA DRC GRADUATION	Court Services	Drug Court Special Resources	500.00	12/12/2016
VR Systems, Inc.	Election Day Support.	County Clerk	General Fund	143.76	12/12/2016
W A Management, Inc. (Waldschmidt & Assoc.)	GC WALK REPAIR	Building Management	General Fund	462.50	12/12/2016
W A Management, Inc. (Waldschmidt & Assoc.)	JJC WALK REPAIR	Building Management	General Fund	550.00	12/12/2016
Warehouse Direct Office Products	MR SUPPLIES	Building Management	General Fund	97.93	12/12/2016
Warehouse Direct Office Products	OFFICE SUPPLIES	Building Management	General Fund	32.72	12/12/2016
Warehouse Direct Office Products	misc supplies	Building Management	General Fund	136.23	12/12/2016
Warehouse Direct Office Products	RETURN	Building Management	General Fund	-32.72	12/12/2016
Warehouse Direct Office Products	2017 Calendars	Finance	General Fund	27.50	12/12/2016
Warehouse Direct Office Products	Appt Book	Finance	General Fund	12.11	12/12/2016
Warehouse Direct Office Products	Dell Toner	County Auditor	General Fund	133.08	12/12/2016
Warehouse Direct Office Products	Approved Stamp	County Auditor	General Fund	8.64	12/12/2016
Warehouse Direct Office Products	Return of broken Approved stamp	County Auditor	General Fund	-8.64	12/12/2016
Warehouse Direct Office Products	Kane County Treasurer	Treasurer/Collector	Tax Sale Automation	133.37	12/12/2016
Warehouse Direct Office Products	Wall calendar	County Clerk	General Fund	15.81	12/12/2016
Warehouse Direct Office Products	Office supplies	County Clerk	General Fund	117.49	12/12/2016
Warehouse Direct Office Products	OFFICE SUPPLIES - THIRD ST - AKERLOW	Judiciary and Courts	General Fund	92.65	12/12/2016
Warehouse Direct Office Products	cash box stand	Circuit Clerk	Circuit Clerk Admin Services	464.24	12/12/2016
Warehouse Direct Office Products	key bags, deposit bags set up	Circuit Clerk	Circuit Clerk Admin Services	443.96	12/12/2016
Warehouse Direct Office Products	cash box stand	Circuit Clerk	Circuit Clerk Admin Services	58.03	12/12/2016
Warehouse Direct Office Products	142052 ADMIN COVER PRESBRD	Court Services	General Fund	54.00	12/12/2016
Warehouse Direct Office Products	142052 ADMIN SUPPLY	Court Services	General Fund	43.21	12/12/2016
Warehouse Direct Office Products	142052 T/C FASTENERS	Court Services	General Fund	65.43	12/12/2016
Warehouse Direct Office Products	142052 T/C CHAIRMATS	Court Services	General Fund	244.44	12/12/2016
Warehouse Direct Office Products	142052 T/C SUPPLIES	Court Services	General Fund	380.98	12/12/2016
Warehouse Direct Office Products	142052 T/C SUPPLY	Court Services	General Fund	65.60	12/12/2016
Warehouse Direct Office Products	142052 CHARGER, ENERGIZER-PRO	Court Services	General Fund	72.00	12/12/2016
Warehouse Direct Office Products	142052 T/C CHAIRMATS	Court Services	General Fund	244.44	12/12/2016
Warehouse Direct Office Products	JJC SUPPLY	Court Services	General Fund	74.44	12/12/2016
Warehouse Direct Office Products	JJC SUPPLIES	Court Services	General Fund	542.33	12/12/2016
Warehouse Direct Office Products	142052 DESK PAD, NOTE POPUP	Court Services	General Fund	32.20	12/12/2016
Warehouse Direct Office Products	Office Supplies	Court Services	General Fund	62.78	12/12/2016
Warehouse Direct Office Products	Office Supplies	Court Services	General Fund	339.27	12/12/2016
Warehouse Direct Office Products	office supplies	Coroner	Coroner Administration	206.95	12/12/2016
Warehouse Direct Office Products	142052 Office supplies	Transportation	County Highway	309.05	12/12/2016
Warehouse Direct Office Products	Brochure Racks/Informational Poster Frames	Veterans' Commission	Veterans' Commission	1,124.13	12/12/2016
Warehouse Direct Office Products	Office Supplies	Veterans' Commission	Veterans' Commission	100.00	12/12/2016
Warehouse Direct Office Products	Office Supplies	Environmental Management	Enterprise Surcharge	117.14	12/12/2016
Warehouse Direct Office Products	LK MILLCREEK OFFICE SUPPLIES	Building Management	General Fund	262.22	12/12/2016
Warehouse Direct Office Products	LK MC SUPPKIES	Building Management	General Fund	3.50	12/12/2016
Warehouse Direct Office Products	Office Supplies	County Clerk	General Fund	227.75	12/12/2016
Warehouse Direct Office Products	142052 JJC LAMINATOR	Court Services	General Fund	1,395.00	12/12/2016
Warehouse Direct Office Products	142052 JJC TONER	Court Services	General Fund	840.86	12/12/2016
Warehouse Direct Office Products	142052 JJC TONER	Court Services	General Fund	83.90	12/12/2016
Warehouse Direct Office Products	IN203292 Blade Sharpen/Change - Copy Center Cutter	Information Technologies	General Fund	150.00	12/12/2016
Warehouse Direct Office Products	OCH ROLL TOWELS 30700 WHD	Building Management	General Fund	64.84	12/12/2016
Warehouse Direct Office Products	AURORA CHAIRS	Court Services	General Fund	232.01	12/12/2016

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Warehouse Direct Office Products	142052 CHAIRS	Court Services	General Fund	1,077.26	12/12/2016
Warehouse Direct Office Products	AURORA DESK, CHAIR, FREIGHT	Court Services	General Fund	564.57	12/12/2016
Warehouse Direct Office Products	AURORA CHAIRS	Court Services	General Fund	232.01	12/12/2016
Warehouse Direct Office Products	142052 CHAIRS	Court Services	General Fund	1,077.26	12/12/2016
Waste Management of Illinois West	109548113005 VARIOIS DEC 2016	Building Management	General Fund	260.00	12/12/2016
Waste Management of Illinois West	109548113005 VARIOIS DEC 2016	Building Management	General Fund	232.98	12/12/2016
Waste Management of Illinois West	109548113005 VARIOIS DEC 2016	Building Management	General Fund	229.00	12/12/2016
Waste Management of Illinois West	109548113005 VARIOIS DEC 2016	Building Management	General Fund	86.00	12/12/2016
Waste Management of Illinois West	164914613006 540 RANDALL DEC 16	Building Management	General Fund	72.17	12/12/2016
Waste Management of Illinois West	109548113005 VARIOIS DEC 2016	Building Management	General Fund	62.00	12/12/2016
Waste Management of Illinois West	109549393004 100 S 3RD DEC 2016	Building Management	General Fund	92.00	12/12/2016
Waste Management of Illinois West	1095565 OLD CORR. 777 E FAB DEC 2016	Building Management	General Fund	72.00	12/12/2016
Waste Management of Illinois West	waste removal	Sheriff	General Fund	620.00	12/12/2016
Waste Management of Illinois West	Refuse pickup December 2016	Animal Control	Animal Control	67.00	12/12/2016
Waste Management of Illinois West	2269-3 Waste Removal St sweepings Nov 2016 Mid Month	Transportation	County Highway	850.00	12/12/2016
Waste Management of Illinois West	2011-6 Waste Disposal - Dumpster Services Nov 2016 Mid month	Transportation	County Highway	384.58	12/12/2016
Waste Management of Illinois West	8-40503-43003 Waste Disposal - Dumpster Services Sanitation	Transportation	County Highway	20.00	12/12/2016
Waste Management of Illinois West	November Port-O-Let rental	Emergency Management Services	General Fund	161.85	12/12/2016
WBK Engineering, LLC	08-00383-00-BR:[NR] Pplw/TribUnDth#3,EngP2 8/28/16-10/29/16	Transportation	Motor Fuel Local Option	2,604.89	12/12/2016
Weaver Consultants Group	Settlers Hill Final Design - Phases 2 & 3 - Res. #15-368	Environmental Management	Enterprise Surcharge	838.75	12/12/2016
Welch Bros Inc	KAN300 Manhole covers	Transportation	Motor Fuel Local Option	170.00	12/12/2016
West Dundee Police Department	DUI TASK FORCE GRANT SEPT, OCT HOURS		Kane County Law Enforcement	1,182.00	12/12/2016
Wex Fleet Universal (Wright Express FSC)	retail fuel purchases	Sheriff	General Fund	9,573.18	12/12/2016
Wine Sergi Insurance (Acrisure, LLC)	Publi Official Bond Lisa Smith	Human Resource Management	Insurance Liability	3,550.00	12/12/2016
Wine Sergi Insurance (Acrisure, LLC)	Publi Official Bond Sany Wegman	Human Resource Management	Insurance Liability	355.00	12/12/2016
Wine Sergi Insurance (Acrisure, LLC)	Public Official Bond Terry Hunt	Human Resource Management	Insurance Liability	355.00	12/12/2016
Wine Sergi Insurance (Acrisure, LLC)	Public Official Bond John Peters	Human Resource Management	Insurance Liability	200.00	12/12/2016
Wine Sergi Insurance (Acrisure, LLC)	Public Official Doandl Pate	Human Resource Management	Insurance Liability	185.00	12/12/2016
Wine Sergi Insurance (Acrisure, LLC)	Public Official Bond Thomas Hartwell	Human Resource Management	Insurance Liability	14,200.00	12/12/2016
Wine Sergi Insurance (Acrisure, LLC)	Public Official Bond Joseph McMahon	Human Resource Management	Insurance Liability	355.00	12/12/2016
Wine Sergi Insurance (Acrisure, LLC)	Public Official Bond Lloyd Russell	Human Resource Management	Insurance Liability	355.00	12/12/2016
Wine Sergi Insurance (Acrisure, LLC)	Public Official Bond Lloyd Russell	Human Resource Management	Insurance Liability	325.00	12/12/2016
Wm F Meyer Co	JJC PARTS	Building Management	General Fund	8.68	12/12/2016
Zimmerman Ford, Inc.	INV #38391 Front Brake Service - 11 Ford Escape	Information Technologies	General Fund	364.89	12/12/2016
Zimmerman Ford, Inc.	brake kit	Sheriff	General Fund	43.98	12/12/2016
Zimmerman Ford, Inc.	brake kit, rotor assembly	Sheriff	General Fund	628.30	12/12/2016
Zimmerman Ford, Inc.	spindle, gear assembly, core rack, K-40	Sheriff	General Fund	1,240.42	12/12/2016
Zimmerman Ford, Inc.	core return from invoice 97377	Sheriff	General Fund	-400.00	12/12/2016
Zimmerman Ford, Inc.	exhaust pipe, gasket, nut, housing, K-51	Sheriff	General Fund	197.98	12/12/2016
Zimmerman Ford, Inc.	XXX1 Kit-Brake	Transportation	Motor Fuel Local Option	65.98	12/12/2016
Zimmerman Ford, Inc.	K1 Calipers and core charge	Transportation	Motor Fuel Local Option	339.44	12/12/2016
Zimmerman Ford, Inc.	K1 Oil tube	Transportation	Motor Fuel Local Option	15.27	12/12/2016
Zimmerman Ford, Inc.	K1 **CREDIT** (2) Core return	Transportation	Motor Fuel Local Option	-100.00	12/12/2016
Zimmerman Ford, Inc.	K1 Indicator assy	Transportation	Motor Fuel Local Option	6.72	12/12/2016
Zinyaw LLC	toner	Sheriff	General Fund	228.87	12/12/2016
AGORITSA R BARCZAK		Judiciary and Courts	General Fund	750.00	12/12/2016
Alexis Slivka	Health - Mileage Reimbursement - November 2016	Health	County Health	4.54	12/12/2016
Alexis Slivka	Health - Mileage Reimbursement - November 2016	Health	County Health	4.21	12/12/2016
Alexis Slivka	Health - Mileage Reimbursement - November 2016	Health	County Health	2.86	12/12/2016
Alexis Slivka	Health - Mileage Reimbursement - November 2016	Health	County Health	15.12	12/12/2016
Amity Richert	mileage 11/20/2016	Circuit Clerk	General Fund	10.80	12/12/2016
Amy L. Reinert	OCT, NOV MILEAGE	Court Services	General Fund	34.56	12/12/2016
Andrea Gerhart	Travel to MicroTrain, parking fees, train ticket, train station	WIOA 16	Workforce Development	105.80	12/12/2016

**DECEMBER 2016 CLAIMS PAID REPORT SUBMITTED FOR COUNTY BOARD APPROVAL**

<b>CLAIMANT/CREDITOR</b>	<b>NATURE OF CLAIM</b>	<b>OFFICIAL/DEPARTMENT</b>	<b>FUND</b>	<b>AMOUNT PAID</b>	<b>DATE PAID</b>
Andrew Baumann	PEV- November 2016	Kane Comm	Kane Comm	20.00	12/12/2016
Andrew Baumann	PEV- November 2016	Kane Comm	Kane Comm	116.64	12/12/2016
Anne C. Stanfa	OCTOBER 28.75 HOURS		Drug Asset Forfeiture	1,150.00	12/12/2016
Anne Rimmer	Travel to WCC - 11/14-11/18/16	TAA 15	Workforce Development	87.48	12/12/2016
Anthony Franklin Sr.	PEV - Franklin - KC Police Association Luncheon	Information Technologies	General Fund	15.00	12/12/2016
Antonio Harvey	Election worker.	County Clerk	General Fund	336.00	12/12/2016
April Jones	Jones 3806 16-07	TAA 15	Workforce Development	450.00	12/12/2016
April Jones	Tutoring for sessions - 10/3 & 10/10/16	WIOA 16	Workforce Development	150.00	12/12/2016
Aracelli Mendez	Health - Mileage Reimbursement - October 2016	Health	Kane Kares	15.22	12/12/2016
Ashley Kurth	mileage 11/2-11/28/2016	Circuit Clerk	General Fund	103.68	12/12/2016
Ashley Spilotro	PICKED UP PRESCRIPTION FOR RESIDENT JJC	Court Services	General Fund	20.00	12/12/2016
Ashley Spilotro	PICKED UP COUGH SYRUP FOR RESIDENT JJC	Court Services	General Fund	6.71	12/12/2016
Barbara Garza	PEV - Garza - CityView Conference - Miles - Meals	Information Technologies	General Fund	32.00	12/12/2016
Barbara Garza	PEV - Garza - CityView Conference - Miles - Meals	Information Technologies	General Fund	279.20	12/12/2016
Benjamin Fox	PEV - Fox - Election Mileage	Information Technologies	General Fund	8.10	12/12/2016
Bethany McLean	TrainingNCLD11/16-1117/16 Annual Def. Sex Crimes Sem. APD McLean	Public Defender	General Fund	73.63	12/12/2016
Bonnie Flock	Mileage: Field visit & Public Hearing-Elgin, 11/15/16	Transportation	County Highway	39.42	12/12/2016
Brandon Barber	Travel to KCC - 10/31-11/10/16	TAA 15	Workforce Development	82.94	12/12/2016
Brenda Sanderson	Travel to COD - 11/14-11/22/16	TAA 15	Workforce Development	83.70	12/12/2016
Brittany Scott	mileage expenses from 9/26/16 to 10/28/16	Judiciary and Courts	General Fund	32.27	12/12/2016
Brook A. Bailey	mileage 11/2-11/29/2016	Circuit Clerk	General Fund	35.10	12/12/2016
Bruno Landa Campos	Landa-Campos 3804 16-06	TAA 15	Workforce Development	1,158.03	12/12/2016
Bruno Landa Campos	Travel to WCC - 11/14 & 11/16/16	TAA 15	Workforce Development	22.46	12/12/2016
Carlos Mata	Kane County Treasurer Mileage	Treasurer/Collector	General Fund	22.68	12/12/2016
Carrollyn Brady	Kane County Treasurer	Treasurer/Collector	Tax Sale Automation	135.00	12/12/2016
Cecilia Escamilla	Travel to Ambria College,Kindrerd Central Hospital-9/12-11/14/16	WIOA 16	Workforce Development	529.64	12/12/2016
Cecilia Govrik	Mileage Expense 10/07; 11/03; 11/16 and 11/22/16	Environmental Management	Enterprise Surcharge	23.22	12/12/2016
Chad Brownfield	Mileage November 2016	Court Services	General Fund	16.74	12/12/2016
Charles A. Lasky	PEV - Lasky - Internet - Election Mileage	Information Technologies	General Fund	119.34	12/12/2016
Charles A. Lasky	PEV - Lasky - Internet - Election Mileage	Other- Countywide Expenses	General Fund	139.98	12/12/2016
Cheryl R. Dunne	mileage 11/2-11/30/2016	Circuit Clerk	General Fund	112.32	12/12/2016
Chris Vonderhaar	Travel to Premier Technology - 10/27-11/2/16	TAA 15	Workforce Development	102.06	12/12/2016
Christopher E. Vargas	Travel to Columbia College - 9/1-10/20/16	TAA 15	Workforce Development	162.40	12/12/2016
Christopher H. Alexander	Travel to Computer Training Source - 10/18-11/4/16	WIOA 16	Workforce Development	320.00	12/12/2016
Christopher R. Hemesath	PEV - Hemesath - Internet - Election Mileage	Information Technologies	General Fund	84.78	12/12/2016
Christopher R. Hemesath	PEV - Hemesath - Internet - Election Mileage	Other- Countywide Expenses	General Fund	179.97	12/12/2016
Cindy Martin	ILGISA, Cartegraph User Group, GIS Day	Transportation	County Highway	116.10	12/12/2016
Clint Hull	CONFERENCE IL ASSOC PROBLEM SOLVING CTS	Judiciary and Courts	General Fund	173.40	12/12/2016
Colin Eggers	PEV - Eggers - Election Mileage	Information Technologies	General Fund	11.88	12/12/2016
Corey Malis	PEV - Malis - Election Mileage	Information Technologies	General Fund	50.76	12/12/2016
Curt Bommelmann	mileage 11/2-11/30/2016	Circuit Clerk	General Fund	40.50	12/12/2016
Dana D. Bollman		State's Attorney	General Fund	1,082.25	12/12/2016
Darin P. Earl	PEV - Earl - Cityview Conference Travel	Information Technologies	General Fund	128.00	12/12/2016
Darin P. Earl	PEV - Earl - Cityview Conference Travel	Information Technologies	General Fund	319.16	12/12/2016
DAVID C KING	mileage to bank 11/01/16-11/30/16	Recorder	General Fund	27.27	12/12/2016
Dawn M Downey	Travel to WCC - 10/3-11/9/16	WIOA 16	Workforce Development	179.92	12/12/2016
Debra P Hogan		State's Attorney	General Fund	25.50	12/12/2016
Debra DK. Schweer		State's Attorney	General Fund	49.00	12/12/2016
Debra Quirin	mileage 11/1-11/23/2016	Circuit Clerk	General Fund	37.80	12/12/2016
Deneen S. Hull	mileage 11/1-11/22/2016	Circuit Clerk	General Fund	26.46	12/12/2016
Dorothy Wells	Travel to Harper College - Tutoring 10/26/16	WIOA 16	Workforce Development	12.42	12/12/2016
Dorothy Wells	Travel to Harper College & HPC - 10/17,10/20,10/24,10/27/16	TAA 15	Workforce Development	57.02	12/12/2016
Edgardo Santos	Travel to ECC - 10/17-10/28/16	WIOA 16	Workforce Development	93.96	12/12/2016

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Edward Bellevage	NOV16 MILEAGE	Court Services	General Fund	52.92	12/12/2016
Eleanor A. Bessman	Travel to ECC - 10/17-11/11/16	WIOA 16	Workforce Development	762.48	12/12/2016
Elmer Weber	MILEAGE	Merit Commission	General Fund	168.48	12/12/2016
Eric C Gwillim	PEV - Gwillim - Internet	Other- Countywide Expenses	General Fund	207.00	12/12/2016
Eric Ostrov JD, PhD	Consulting 11/18/16	Court Services	General Fund	300.00	12/12/2016
Erica Hoogewerf	ELECTION DAY MEAL	State's Attorney	Insurance Liability	13.60	12/12/2016
Eun K. Yoon	training 2016 Criml Defense conf. Wis.11/16 -11/17/16 APD Yoon	Public Defender	General Fund	45.00	12/12/2016
Eun K. Yoon	training 2016 Criml Defense conf. Wis.11/16 -11/17/16 APD Yoon	Public Defender	General Fund	85.96	12/12/2016
Fatoumata Diallo	Travel to Work at Walmart - 9/30-11/27/16	WIOA 16	Workforce Development	211.90	12/12/2016
Fatoumata Diallo	Travel to Aurora University - 9/30-11/21/16	WIOA 16	Workforce Development	150.51	12/12/2016
Fola Omojola	Travel to ECC - 10/17-10/28/16	WIOA 16	Workforce Development	75.99	12/12/2016
Gabriella Figliozzi	mileage 11/14-11/28/2016	Circuit Clerk	General Fund	7.56	12/12/2016
Gary Erickson	PEV - Erickson - Internet - Mileage - Car Maintenance	Information Technologies	General Fund	34.95	12/12/2016
Gary Erickson	PEV - Erickson - Internet - Mileage - Car Maintenance	Information Technologies	General Fund	4.32	12/12/2016
Gary Erickson	PEV - Erickson - Internet - Mileage - Car Maintenance	Other- Countywide Expenses	General Fund	57.45	12/12/2016
Gary P. Hopp	Kane County Treasurer Supplies	Treasurer/Collector	General Fund	23.99	12/12/2016
Gina Hanson	mileage 11/1-11/30/2016	Circuit Clerk	General Fund	59.40	12/12/2016
Giovanni Clifford Innocenti	Election worker	County Clerk	General Fund	176.25	12/12/2016
Heather A Robinson	NOVEMBER SVCS	State's Attorney	Child Advocacy Center	576.00	12/12/2016
Heather Cameron	mileage 11/1-11/29/2016	Circuit Clerk	General Fund	17.28	12/12/2016
Heather Fenn	mileage 11/1-11/30/2016	Circuit Clerk	General Fund	8.10	12/12/2016
Hector F. Maldonado	Travel to WCC - 11/14-11/17/16	TAA 15	Workforce Development	47.95	12/12/2016
Hector H. Melo	Travel to Advantage Driver Training - 11/7-11/23/16	WIOA 16	Workforce Development	193.43	12/12/2016
Hector Velazquez	Election worker.	County Clerk	General Fund	896.00	12/12/2016
Helen Wei	PEV - Wei - Laserfiche Conference Registration Fee 2017	Information Technologies	General Fund	556.50	12/12/2016
Helen Wei	PEV - Wei - CityView Conference - Miles - Meals	Information Technologies	General Fund	102.42	12/12/2016
Helen Wei	PEV - Wei - CityView Conference - Miles - Meals	Information Technologies	General Fund	279.20	12/12/2016
Ivan Matko	Election worker.	County Clerk	General Fund	48.00	12/12/2016
J Patrick Jaeger	Legal Fees-ROW Attorney, Land Acq Svcs Nov 2016	Transportation	County Highway	4,000.00	12/12/2016
Jacqueline Forbes	CMAF; PEV:11/03/16-11/28/16, Conf/Meetings/CellPhoneReimb	Transportation	County Highway	124.95	12/12/2016
Jacqueline Forbes	CMAF; PEV:11/03/16-11/28/16, Conf/Meetings/CellPhoneReimb	Transportation	County Highway	31.42	12/12/2016
Jacqueline Forbes	CMAF; PEV:11/03/16-11/28/16, Conf/Meetings/CellPhoneReimb	Transportation	County Highway	40.00	12/12/2016
Jacqueline Leder	milage for expert Witness transportation and tolls APD Leder	Public Defender	General Fund	39.72	12/12/2016
James E Essig	mileage 11/1-11/30/2016	Circuit Clerk	General Fund	37.80	12/12/2016
Jane L Davis DVM	Contractual service November 2016	Animal Control	Animal Control	2,000.00	12/12/2016
Janet Davis	mileage 11/1-11/29/2016	Circuit Clerk	General Fund	16.20	12/12/2016
Janice Smith	mileage 11/-11/30/2016	Circuit Clerk	General Fund	15.66	12/12/2016
Jeanine Fassnacht		State's Attorney	General Fund	279.00	12/12/2016
Jennifer Austin Smith	Health - Transcription/Proofreading	Health	County Health	250.00	12/12/2016
Jennifer Becker	CMAF;10/17/16-11/18/16; RTA, EcoDev, Mileage, CellPhone-Oct'16	Transportation	County Highway	75.72	12/12/2016
Jennifer Becker	CMAF;10/17/16-11/18/16; RTA, EcoDev, Mileage, CellPhone-Oct'16	Transportation	County Highway	52.92	12/12/2016
Jennifer Becker	CMAF;10/17/16-11/18/16; RTA, EcoDev, Mileage, CellPhone-Oct'16	Transportation	County Highway	40.00	12/12/2016
Jennifer Gullang	SEPT, OCT, NOV MILEAGE	Court Services	General Fund	59.40	12/12/2016
Jennifer Gullang	NOV16 MILEAGE	Court Services	General Fund	43.20	12/12/2016
Jeri Lamia Farmer	Travel to clinicals at Swedish American Hospital - 10/26-11/9/16	WIOA 16	Workforce Development	234.90	12/12/2016
Jesus J. Negron	11/10/16 SVCS FOR KIDS PRGM	Court Services	General Fund	112.50	12/12/2016
Jill A. Kobald		State's Attorney	General Fund	48.50	12/12/2016
Jill E Gasparaitis	transcript 16CF177 & 15CF1938	Judiciary and Courts	General Fund	306.00	12/12/2016
Jill E Gasparaitis	Holiday/Weekend Detention Hearings	Judiciary and Courts	General Fund	200.00	12/12/2016
Jill E Gasparaitis		State's Attorney	General Fund	51.00	12/12/2016
Jill S. Boynton	mileage 11/2-11/30/2016	Circuit Clerk	General Fund	27.00	12/12/2016
Jill S. Voight	mileage 11/1-11/30/2016	Circuit Clerk	General Fund	18.36	12/12/2016
Jim Capparelli	mileage 10/31-11/29/2016	Circuit Clerk	General Fund	37.80	12/12/2016

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JOANNE HASSLER	mileage 11/1-11/30/2016	Circuit Clerk	General Fund	5.94	12/12/2016
John Emerson	Tax Extender Meeting	County Clerk	General Fund	16.63	12/12/2016
John F. Harahan	Accounting Services Nov03-Nov302016		911 Emergency Surcharge	1,560.00	12/12/2016
John F. Harahan	Contractor for BoardTraq Project Invoice #8	County Board	Grand Victoria Casino Elgin	1,740.00	12/12/2016
John M Essig	mileage 11/1-11/30/2016	Circuit Clerk	General Fund	17.28	12/12/2016
John P. Martinez	Travel to Advantage Driver Training - 10/31-11/10/16	WIOA 16	Workforce Development	180.58	12/12/2016
John Zakosek	PEV - Zakosek - Internet - Mileage	Information Technologies	General Fund	22.14	12/12/2016
John Zakosek	PEV - Zakosek - Internet - Mileage	Other- Countywide Expenses	General Fund	66.95	12/12/2016
Johnathan Pickering	mileage 11/1-11/30/2016	Circuit Clerk	General Fund	126.90	12/12/2016
Joyce Watkins	Travel to CTS - 11/8-11/18/16	WIOA 16	Workforce Development	47.81	12/12/2016
Judith M. Hernandez	Travel to ECC - 10/17-11/10/16	WIOA 16	Workforce Development	77.76	12/12/2016
Juliana R Okapal	Health - Mileage Reimbursement - October 2016	Health	County Health	168.48	12/12/2016
Julie Turner	NOVEMBER COUNSELING	State's Attorney	Child Advocacy Center	1,350.00	12/12/2016
Kaitlyn Barten	mileage 11/1-11/23/2016	Circuit Clerk	General Fund	150.12	12/12/2016
Kara Botello	Spanish interp 11-16-30-16	Judiciary and Courts	General Fund	3,696.00	12/12/2016
Kari Hunter	11/16/16 SVCS FOR KIDS PRGM	Court Services	General Fund	112.50	12/12/2016
Kathleen Jeambey	mileage expenses from 11/02/16 to11/30/16	Judiciary and Courts	General Fund	21.71	12/12/2016
Kathy Lee Wickens	NOV MILEAGE	Court Services	General Fund	5.40	12/12/2016
Kathy Gordon Lamb	mileage 11/1-11/30/2016	Circuit Clerk	General Fund	32.40	12/12/2016
Kelly A. Lisner	mileage 11/7-11/23/2016	Circuit Clerk	General Fund	112.32	12/12/2016
Kenneth N. Anderson	IECA Membership dues; Mileage 11/18 and 11/21	Environmental Management	Stormwater Management	32.40	12/12/2016
Kenneth N. Anderson	IECA Membership dues; Mileage 11/18 and 11/21	Environmental Management	Stormwater Management	170.00	12/12/2016
Kiran Vasireddy	Attorney Registration dues APD Vasireddy 11/16/16	Public Defender	General Fund	385.00	12/12/2016
Kristina Brown	Health - Mileage Reimbursement - October 2016	Health	Kane Kares	285.93	12/12/2016
Larry Stuebinger	Travel to WCC - 10/17-11/9/16	WIOA 16	Workforce Development	69.60	12/12/2016
Laslo Berta	Travel to Star Truck Driving - 10/24-11/4/16	WIOA 16	Workforce Development	259.20	12/12/2016
Laura Fors	mileage 11/1-11/30/2016	Circuit Clerk	General Fund	16.74	12/12/2016
Lauren E. Behnke	Election worker.	County Clerk	General Fund	1,195.00	12/12/2016
Lee Gasper	Travel to Savannah Technical College - 10/31-11/10/16	TAA 15	Workforce Development	253.16	12/12/2016
Linda Jungers	mileage 11/1-11/30/2016	Circuit Clerk	General Fund	14.04	12/12/2016
Linda Sullivan	mileage 11/1-11/29/2016	Circuit Clerk	General Fund	16.20	12/12/2016
Lisa Bloom	Health - Mileage Reimbursement - October 2016	Health	Kane Kares	275.40	12/12/2016
Lisa Stack	PEV: Mileage-Training-Govt Center, 11/03/16-11/15/16	Transportation	County Highway	41.04	12/12/2016
Lizbeth Borunda	mileage 11/15-11/30/2016	Circuit Clerk	General Fund	111.24	12/12/2016
Louis A. Ramirez	Travel to 160 Academy Driving - 11/7-11/18/16	WIOA 16	Workforce Development	487.20	12/12/2016
Lydia Zoloto	OCTOBER/NOVEMBER 2016 MILEAGE	Court Services	General Fund	47.52	12/12/2016
Lydia Zoloto	OCTOBER 2016 MILEAGE	Court Services	General Fund	160.92	12/12/2016
Lydia Zoloto	AUGUST/SEPTEMBER 2016 MILEAGE	Court Services	General Fund	110.70	12/12/2016
Lydia Zoloto	NOV16 MILEAGE	Court Services	General Fund	32.40	12/12/2016
Lynn Boland	mileage 11/2-11/30/2016	Circuit Clerk	General Fund	45.90	12/12/2016
Lynn M Dreymliller	Transcript 14JA5 & 12JA114	Judiciary and Courts	General Fund	462.00	12/12/2016
Lynn M Dreymliller	Transcripts for G.A.L.	Judiciary and Courts	General Fund	300.00	12/12/2016
Mabel Goddard	mileage 11/1-11/30/2016	Circuit Clerk	General Fund	17.28	12/12/2016
Malinda Patterson	mileage 11/1-11/23/2016	Circuit Clerk	General Fund	15.12	12/12/2016
Man Fung Hui	Traffic Count Mileage, 11/8-11/9/16	Transportation	County Highway	28.57	12/12/2016
Margaret M Ledvora		State's Attorney	General Fund	123.00	12/12/2016
Maria A. Castillo	spanish interp 11-16-30-16	Judiciary and Courts	General Fund	672.00	12/12/2016
Maria Luisa Gonzalez	Reimburse for replenishing BRM account 11/22/16	Operating Pool	Workforce Development	100.00	12/12/2016
Maria Rodriguez	spanish interp 11-16-30-16	Judiciary and Courts	General Fund	1,064.00	12/12/2016
Maria Sifuentes	mileage 11/-11/18/2016	Circuit Clerk	General Fund	12.96	12/12/2016
Marisol Akin	Spanish interp 11/16-30-16	Judiciary and Courts	General Fund	168.00	12/12/2016
Mark D. Armstrong	Sugar Grove Tax Increment Joint Review Board Mtg	Supervisor of Assessments	General Fund	14.15	12/12/2016
Mary A Trezzo		State's Attorney	General Fund	219.00	12/12/2016

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Mary A Trezzo		State's Attorney	General Fund	1,173.25	12/12/2016
Mary L. Bauer	Contractual Employee	County Clerk	Vital Records Automation	506.25	12/12/2016
Mary Wcislo	mileage 11/1-11/30/2016	Circuit Clerk	General Fund	17.82	12/12/2016
MaryJo D'Avola		State's Attorney	Child Advocacy Center	43.50	12/12/2016
Merse Fletcher	mileage 11/14-11/28/2016	Circuit Clerk	General Fund	8.10	12/12/2016
Michael Davis	SEP, OCT, NOV MILEAGE	Court Services	General Fund	74.52	12/12/2016
Michael Davis	SEP, OCT, NOV MILEAGE	Court Services	General Fund	4.98	12/12/2016
Michael J. Mehlick	mileage expenses from 11/1/16 to 11/30/16	Judiciary and Courts	General Fund	21.71	12/12/2016
Michael Pewett	Travel to WCC - 11/15 & 11/17/16	TAA 15	Workforce Development	21.82	12/12/2016
Michelle Guthrie	PEV-IPSTA hotel	Kane Comm	Kane Comm	356.16	12/12/2016
Michelle Wright	Travel to A Plus Healthcare - 10/4-10/26/16	WIOA 16	Workforce Development	146.88	12/12/2016
Mike Meyer	mileage 11/1-11/30/2016	Circuit Clerk	General Fund	16.74	12/12/2016
Mitra B. Kalelkar	autopsies	Coroner	General Fund	2,250.00	12/12/2016
Mitra B. Kalelkar	autopsies	Coroner	General Fund	4,500.00	12/12/2016
Monica Gilliam	Travel to Gail Borden Library - 11/14-11/22/16	WIOA 16	Workforce Development	53.46	12/12/2016
Monica Gilliam	Travel to Gail Borden Library - 11/14-11/22/16	WIOA 16	Workforce Development	53.46	12/12/2016
Nancy Campeggio	mileage 11/1-11/30/2016	Circuit Clerk	General Fund	29.70	12/12/2016
Nancy Schlim	mileage 11/2-11/22/2016	Circuit Clerk	General Fund	31.05	12/12/2016
Nicholas Feda	Ill Stat Bar Asso. Dues 161114-1- 11/14/16 APD Feda	Public Defender	General Fund	75.00	12/12/2016
Nick Homer	Election worker	County Clerk	General Fund	360.00	12/12/2016
NICOLE F SALONEN	Transportation to training 11/16-11/17/16 APD Salone	Public Defender	General Fund	64.00	12/12/2016
Nicole Robinson	SEP, OCT, NOV MILEAGE	Court Services	General Fund	28.08	12/12/2016
Patrick M. Knapp	CMAP: 10/19/16-11/09/16 Meetings & Cell Phone(Oct)	Transportation	County Highway	168.63	12/12/2016
Patty Wituk	mileage 11/2-11/30/2016	Circuit Clerk	General Fund	19.98	12/12/2016
Paul Guistolise MS	Consulting 11/22/16	Court Services	General Fund	300.00	12/12/2016
Paul Guistolise MS	Consulting 11/29/16	Court Services	General Fund	300.00	12/12/2016
Paula Smick	mileage 11/2-11/17/2016	Circuit Clerk	General Fund	8.10	12/12/2016
Penny Lange	mileage 11/1-11/30/2016	Circuit Clerk	General Fund	21.60	12/12/2016
PETER J BURGERT	MILEAGE	Merit Commission	General Fund	162.00	12/12/2016
Rachele Conant	Cell phone reimburse APD Conant 9/30;10/31;11/16/16	Public Defender	General Fund	150.00	12/12/2016
Rebecca B Aimone	Travel to Yorkville Office - 8/24-10/7/16	WIOA 16	Workforce Development	131.76	12/12/2016
Rebecca B Aimone	Travel to Yorkville Office - 8/24-10/7/16	WIOA 16	Workforce Development	131.76	12/12/2016
Rebecca Lynch	mileage 11/1-11/4/2016	Circuit Clerk	General Fund	27.00	12/12/2016
Rena Ramsey	Travel to WCC - 10/31-11/18/16	TAA 15	Workforce Development	183.06	12/12/2016
Rene Jimenez	Travel to WCC - 11/1 & 11/8/16	TAA 15	Workforce Development	23.12	12/12/2016
Richard Artz	mileage 11/16-11/18/2016	Circuit Clerk	General Fund	3.78	12/12/2016
Richard D. Meaderdes	Travel to Advantage Driver Training - 11/14-11/18/16	WIOA 16	Workforce Development	219.51	12/12/2016
Richard Nagel	PEV - Nagel - Computer Power Cable	Information Technologies	General Fund	79.99	12/12/2016
Ricky Smith	Travel to Rock Valley - 10/31-11/11/16	TAA 15	Workforce Development	112.32	12/12/2016
Robert H. Voss	Election worker.	County Clerk	General Fund	48.00	12/12/2016
Robin M. Huber	Annual Instructional Assembly Mileage, Food & Beverage	Supervisor of Assessments	General Fund	4.37	12/12/2016
Robin M. Huber	Annual Instructional Assembly Mileage, Food & Beverage	Supervisor of Assessments	General Fund	10.04	12/12/2016
Rodney Adams	Travel to Gail Borden - 11/2-11/18/16	WIOA 16	Workforce Development	30.24	12/12/2016
Rodney Adams	Travel to Gail Borden - 11/2-11/18/16	WIOA 16	Workforce Development	30.24	12/12/2016
Rosa Meszaros	mileage 11/2-11/30/2016	Circuit Clerk	General Fund	15.12	12/12/2016
Ruben Flores	Travel to KCC - 10/24-11/3/16	WIOA 16	Workforce Development	106.20	12/12/2016
Ruth Bart	mileage 11/1-11/28/2016	Circuit Clerk	General Fund	99.36	12/12/2016
Scott Novack	PEV - Novack - Election Mileage	Information Technologies	General Fund	14.58	12/12/2016
Shanise LeCourre Fondren	Travel to PCCTI - 11/7-11/18/16	WIOA 16	Workforce Development	301.32	12/12/2016
Shauna Kane	mileage 11/3-11/30/2016	Circuit Clerk	General Fund	105.84	12/12/2016
Stacey Payne	mileage 11/1-11/23/2016	Circuit Clerk	General Fund	5.67	12/12/2016
Stanton J. Bond	Chief's of Poilce Luncheon	Circuit Clerk	General Fund	15.00	12/12/2016
Stephen Douglas Zulkowski	CMAP RTOC 11/17/16, TrafControlCorp 11/15/16	Transportation	County Highway	17.95	12/12/2016

**DECEMBER 2016 CLAIMS PAID REPORT SUBMITTED FOR COUNTY BOARD APPROVAL**

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Stephen Douglas Zulkowski	CMAP RTOC 11/17/16, TrafControlCorp 11/15/16	Transportation	County Highway	37.75	12/12/2016
Stephen Douglas Zulkowski	Audio Extractor and HDMI Splitter Devices	Transportation	County Highway	61.92	12/12/2016
Steven Shackleton	PEV - Shackleton - Election Mileage	Information Technologies	General Fund	12.96	12/12/2016
Susan Ericson (Employee)	Tax Extension Meetings.	County Clerk	General Fund	67.13	12/12/2016
Susan Brown	PEV	Human Resource Management	General Fund	190.00	12/12/2016
Susan M Lonergan	11/16-11/19/16 SVCS FOR KIDS PRGM	Court Services	General Fund	358.76	12/12/2016
Susan M Lonergan	11/20-11/26/16 SVCS FOR KIDS PRGM	Court Services	General Fund	358.76	12/12/2016
Susana J. Larranaga	Spanish interp 11-16-30-16	Judiciary and Courts	General Fund	855.00	12/12/2016
Suzanne M Markin	Travel to NAWDP,CASA Kane,QCUL,and Juvenile	WIOA 16	Workforce Development	14.13	12/12/2016
Suzanne M Markin	Travel to NAWDP,CASA Kane,QCUL,and Juvenile	WIOA 16	Workforce Development	14.12	12/12/2016
Suzanne M Markin	Travel to NAWDP,CASA Kane,QCUL,and Juvenile	WIOA 16	Workforce Development	10.85	12/12/2016
Suzanne M Markin	Travel to NAWDP,CASA Kane,QCUL,and Juvenile	WIOA 16	Workforce Development	10.85	12/12/2016
Sylvia Cinta	mileage 11/-11/17/2016	Circuit Clerk	General Fund	26.46	12/12/2016
Sylvia Shadab	Spanish interp 11-16-30-16	Judiciary and Courts	General Fund	700.00	12/12/2016
Teresa A. Reyna	Health - Mileage Reimbursement - October 2016	Health	Kane Kares	307.80	12/12/2016
Teresa L. Braden	Braden 3904 16-03	WIA 15	Workforce Development	234.60	12/12/2016
Teresa L. Braden	Travel to Dreyer Medical, Delnor for clinicals - 10/3-11/11/16	WIOA 16	Workforce Development	246.31	12/12/2016
Terry Jensen	mileage 11/1-11/18/2016	Circuit Clerk	General Fund	10.26	12/12/2016
Theresa Heaton	Health - Mileage Reimbursement - October 2016	Health	County Health	30.35	12/12/2016
Theresa Heaton	Health - Mileage Reimbursement - October 2016	Health	Kane Kares	40.50	12/12/2016
Thomas Kane	Travel to COD - 10/17-11/12/16	TAA 15	Workforce Development	267.84	12/12/2016
Thomas M. Hartwell	mileage nov.	Circuit Clerk	General Fund	15.00	12/12/2016
Thomas M. Hartwell	mileage nov.	Circuit Clerk	General Fund	156.60	12/12/2016
Thomas Skoniecke	BASIC TRAINING 10/31-10/04/16	Court Services	General Fund	26.87	12/12/2016
Thomas Skoniecke	BASIC TRAINING 10/31-10/04/16	Court Services	General Fund	43.20	12/12/2016
Tiffany C. Swain	Travel to A Plus Healthcare - 10/17-11/16/16	WIOA 16	Workforce Development	191.84	12/12/2016
Timothy Brown PsyD	Homicide Support group of Nov. 29	State's Attorney	Victim Coordinator Services	175.00	12/12/2016
Timothy J Harvey	Election worker.	County Clerk	General Fund	120.00	12/12/2016
Tracie N. Fahnestock	Mileage/parking for WI Confer.11/18/16 P.D. Investig. Fahnestock	Public Defender	General Fund	30.00	12/12/2016
Tracie N. Fahnestock	Mileage/parking for WI Confer.11/18/16 P.D. Investig. Fahnestock	Public Defender	General Fund	198.18	12/12/2016
Vincente Rolon	Travel to Temp Employer HMH - 9/28-11/4/16	WIOA 16	Workforce Development	242.46	12/12/2016
Wendy Smith	mileage 11/7-11/23/2016	Circuit Clerk	General Fund	8.10	12/12/2016
Whitney O'Hearn	Travel to Clinicals sites-Swedish American-9/29-10/19/16	WIOA 16	Workforce Development	204.12	12/12/2016
William Earle	MC 2016 OCT/NOV Bill Earle Mileage Reimbursement (10/23-11/17)	Development	Mill Creek Special Service Area	26.46	12/12/2016
Yvonne L. Dominguez	SEP, OCT, NOV MILEAGE	Court Services	General Fund	28.08	12/12/2016
Yvonne Pena	11/17/16 SVC FOR KIDS PRGM	Court Services	General Fund	112.50	12/12/2016
Zahida Fakroddin	Mileage to Bank- Nov'16	County Clerk	General Fund	58.32	12/12/2016
CDH Delnor Health Systems	Refund of Grant Sent in Error-Fit for Kids Ck #488479	Health	County Health	10,700.00	12/12/2016
Robert Heal	Cost Share Agreement-Drain Tile Work	Development	Cost Share Drainage	340.00	12/12/2016
Kane County Juror Payable Clearing	Jury Payment	Judiciary and Courts	General Fund	3,577.60	12/14/2016
Jennifer Jones	Estate of Waymon Jones 10P353		Special Deposit	1,033.51	12/14/2016
Flexible Benefits Service Corporation	FSA Payment		Flexible Spending Account	8,494.38	12/15/2016
Flexible Benefits Service Corporation	FSA Payment		Flexible Spending Account	3,626.30	12/22/2016
IPBC	Health Insurance Payment	Other- Countywide Expenses	Health Insurance Fund	1,271,855.35	12/22/2016
IPBC	Health Insurance Payment	Other- Countywide Expenses	Health Insurance Fund	2,263.05	12/22/2016
Kane County Juror Payable Clearing	Jury Payment	Judiciary and Courts	General Fund	4,959.04	12/22/2016
Kane County Juror Payable Clearing	Jury Payment	Judiciary and Courts	General Fund	6,966.16	12/22/2016
US Bank	Bond/Bond Interest Wire Series 2004	Debt Service	Motor Fuel Tax Debt Service	2,705,000.00	12/22/2016
US Bank	Bond/Bond Interest Wire Series 2004	Debt Service	Motor Fuel Tax Debt Service	394,406.25	12/22/2016
		State's Attorney	General Fund	396.24	12/27/2016
		State's Attorney	Child Advocacy Center	425.96	12/27/2016
		State's Attorney	Child Advocacy Center	328.68	12/27/2016
		Public Defender	General Fund	30.00	12/27/2016

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		Public Defender	General Fund	27.00	12/27/2016
		Public Defender	General Fund	48.00	12/27/2016
		State's Attorney	General Fund	48.00	12/27/2016
		State's Attorney	General Fund	482.85	12/27/2016
		State's Attorney	General Fund	386.28	12/27/2016
		State's Attorney	General Fund	579.42	12/27/2016
		State's Attorney	General Fund	386.28	12/27/2016
		State's Attorney	General Fund	7,363.16	12/27/2016
3M Electronic Monitoring (aka ProTech Monitoring)	495 NOVEMBER, 2016 SVCS	Court Services	General Fund	4,487.80	12/27/2016
3M Electronic Monitoring (aka ProTech Monitoring)	496 NOVEMBER, 2016 SVCS	Court Services	General Fund	112.95	12/27/2016
ABC Laser USA	HP80X Compatible black toner cartridge ABCCF280X	Kane Comm	Kane Comm	127.60	12/27/2016
Abel Screening Inc	ABEL Client 806499	Court Services	General Fund	79.00	12/27/2016
Abel Screening Inc	ABEL Client 806500	Court Services	General Fund	79.00	12/27/2016
Accurate Document Destruction Inc (GROOT)	Shredding at the storage unit for No. Aurora	Operating Pool	Workforce Development	326.20	12/27/2016
Accurate Document Destruction Inc (GROOT)	Shredding at No. Aurora for the month of November 2016	Operating Pool	Workforce Development	44.20	12/27/2016
Ace Hardware Aurora/Batavia	1240 PARTS	Building Management	General Fund	12.79	12/27/2016
Ace Hardware Aurora/Batavia	1330 PARTS	Building Management	General Fund	24.96	12/27/2016
Advance Stores Company, Inc. (Advance Auto Parts)	Headlight - Cmd-1	Emergency Management Services	General Fund	41.99	12/27/2016
Advanced Correctional Healthcare		Court Services	General Fund	600.00	12/27/2016
Advanced Correctional Healthcare		Court Services	General Fund	550.60	12/27/2016
Advanced Correctional Healthcare		Court Services	General Fund	550.00	12/27/2016
Advanced Correctional Healthcare	SEP16 ADD'L PSYCH HRS/ ADD'L NURSING HRS	Court Services	General Fund	114.08	12/27/2016
Advanced Correctional Healthcare	SEP16, OCT16, NOV16 POOL/CAP RECONCILIATION OVERAGE COSTS	Court Services	General Fund	1,267.17	12/27/2016
Advanced Correctional Healthcare	SEP16 3RD QTR BILLING RECON ADP CREDIT MEMO	Court Services	General Fund	-362.66	12/27/2016
Advanced Correctional Healthcare	DEC16 ON SITE MEDICAL/MENTAL HEALTH SVCS	Court Services	General Fund	18,716.71	12/27/2016
Advanced Correctional Healthcare	AUG16/SEP16 POOL/CAP RECON OVERAGE COSTS OFFSITE & MED /PHARMACY	Court Services	General Fund	623.34	12/27/2016
Aftermath Services, LLC	morgue cleaning	Coroner	Coroner Administration	122.50	12/27/2016
Aftermath Services, LLC	morgue cleaning-11/15/2016	Coroner	Coroner Administration	122.50	12/27/2016
Airgas North Central, Inc.	2051037 Rental welding equip tanks	Transportation	County Highway	30.28	12/27/2016
Airgas North Central, Inc.	2051037 Gun MIG welding supplies	Transportation	Motor Fuel Local Option	309.44	12/27/2016
Animal Care Clinic of Geneva LLC	Veterinary Services November 2016	Animal Control	Animal Control	168.00	12/27/2016
APC Stores, Inc (Bumper to Bumper)	wire accessories	Sheriff	General Fund	46.14	12/27/2016
APC Stores, Inc (Bumper to Bumper)	15W40 cj4 gallon	Sheriff	General Fund	105.30	12/27/2016
APC Stores, Inc (Bumper to Bumper)	ac delco battery	Sheriff	General Fund	-11.00	12/27/2016
APC Stores, Inc (Bumper to Bumper)	35W cob worklite	Sheriff	General Fund	159.95	12/27/2016
APC Stores, Inc (Bumper to Bumper)	various cleaners	Sheriff	General Fund	31.96	12/27/2016
APC Stores, Inc (Bumper to Bumper)	gasket, coupler, lube	Sheriff	General Fund	17.76	12/27/2016
APC Stores, Inc (Bumper to Bumper)	interchange	Sheriff	General Fund	28.64	12/27/2016
APC Stores, Inc (Bumper to Bumper)	cabin air filter	Sheriff	General Fund	12.69	12/27/2016
APC Stores, Inc (Bumper to Bumper)	battery	Sheriff	General Fund	96.69	12/27/2016
APC Stores, Inc (Bumper to Bumper)	battery	Sheriff	General Fund	132.99	12/27/2016
APC Stores, Inc (Bumper to Bumper)	idler pulley	Sheriff	General Fund	17.39	12/27/2016
APC Stores, Inc (Bumper to Bumper)	funnels	Sheriff	General Fund	72.21	12/27/2016
APC Stores, Inc (Bumper to Bumper)	sensor, wheel nut	Sheriff	General Fund	105.18	12/27/2016
APC Stores, Inc (Bumper to Bumper)	fuel line hose	Sheriff	General Fund	14.90	12/27/2016
Aramark Services, Inc.	inmate food	Sheriff	General Fund	14,657.76	12/27/2016
Aramark Services, Inc.	inmate food	Sheriff	General Fund	14,397.85	12/27/2016
Aramark Services, Inc.	inmate food	Sheriff	General Fund	13,514.61	12/27/2016
Association for Individual Development (AID)		Court Services	General Fund	1,670.00	12/27/2016
AT&T	Oct29-Nov282016 Service+Directory Listings		911 Emergency Surcharge	433.12	12/27/2016
AT&T	Oct24-Nov24 2016 A/N 858150353-5		911 Emergency Surcharge	15.73	12/27/2016
Attorney Registration & Disciplinary Commission	Attorney Registration 2017 for #6230828 Kelli Childress Pub.Def.	Public Defender	General Fund	385.00	12/27/2016
Aurora East School District 131	Health - Fit for Kids - Healthy School Project	Health	County Health	7,500.00	12/27/2016

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Aurora East School District 131	Health - Fit for Kids - Healthy School Project	Health	County Health	2,500.00	12/27/2016
Aurora Township	16-01000-01-RF; AurTwpMFT; TeamstersHealthIns, 04/16-08/16		Township Motor Fuel	40,000.00	12/27/2016
Baker Tilly Virchow Krause, LLP	Professional Services-Off-Book Cash Accounts	Finance	General Fund	3,420.00	12/27/2016
Bankers Advertising Co	Pens Tropical Javalina	Animal Control	Animal Control	109.63	12/27/2016
Bankers Advertising Co	Pencils Thrifty Neon	Animal Control	Animal Control	207.73	12/27/2016
Batavia Enterprises, Inc	ROE JANUARY PMT	Building Management	General Fund	10,400.00	12/27/2016
Batavia Floral & Design, Inc.	Fresh Arrangement -L. Chidester (Husband)	Supervisor of Assessments	General Fund	60.00	12/27/2016
Batavia Instant Print Inc	Printing of 2017 Budget Books	Finance	General Fund	2,400.65	12/27/2016
Batteries Plus Bulbs (Power Up Batteries LLC)	JC BULBS	Building Management	General Fund	137.40	12/27/2016
Batteries Plus Bulbs (Power Up Batteries LLC)	JC BULBS	Building Management	General Fund	468.00	12/27/2016
Batteries Plus Bulbs (Power Up Batteries LLC)	CAC 6V	Building Management	General Fund	88.75	12/27/2016
Battery Service Corporation	134KAN 12V T.B. Diesl & 12V automotive	Transportation	Motor Fuel Local Option	229.95	12/27/2016
Behavioral Interventions, Inc (BI, Inc.)	1125 EM 11/01-11/30/16 SVCS	Court Services	General Fund	696.50	12/27/2016
Behavioral Interventions, Inc (BI, Inc.)	1125 EM 11/01-11/30/16 SVCS	Court Services	General Fund	4,655.00	12/27/2016
Behavioral Interventions, Inc (BI, Inc.)	1125 EM 11/01-11/30/16 SVCS	Court Services	General Fund	1,022.00	12/27/2016
Boys Town (Father Flanagan's)	BOYS TOWN NOV16 R/B 11/01-11/30/16 (1)	Court Services	General Fund	4,020.00	12/27/2016
Buck Brothers Inc	#782 Gasket, Shaft & boot	Transportation	Motor Fuel Local Option	105.56	12/27/2016
Burnidge Properties	Health - Elgin Office Space	Health	County Health	1,173.42	12/27/2016
Burnidge Properties	Health - Elgin Office Space	Health	Kane Kares	1,237.53	12/27/2016
Burns & McDonnell Engineering Co	13-00215-30-PV; LngMdw, SecD P2 Eng 09/01/16 - 10/31/16	Transportation	Transportation Capital	58,986.92	12/27/2016
Business and Career Services Incorporated	PY16 - Youth Contract - October 2016	WIOA 16	Workforce Development	12,071.53	12/27/2016
Business and Career Services Incorporated	July 2016 Insurance Corrections	WIOA 16	Workforce Development	-21.72	12/27/2016
Business and Career Services Incorporated	PY16 - Youth Contract - October 2016	WIOA 16	Workforce Development	12,603.03	12/27/2016
Business and Career Services Incorporated	July 2016 Insurance Corrections	WIOA 16	Workforce Development	-48.61	12/27/2016
Business and Career Services Incorporated	PY16 - Youth Contract - October 2016	WIOA 16	Workforce Development	846.09	12/27/2016
Business Server Solutions LLC	78158R-B21	Recorder	Recorder's Automation	3,845.00	12/27/2016
Bytronics Inc	Julie Field Locate Application DigTrack Nov 2016	Transportation	County Highway	170.50	12/27/2016
Campise Polygraph Services	12/07/16 MAINTENANCE POLYGRAPH	Court Services	Probation Services	300.00	12/27/2016
Canon Solutions America Inc	monthly copier maintenance 12/28-1/27/17	Circuit Clerk	Court Document Storage	365.01	12/27/2016
Canon Solutions America Inc	copier maintenance	Sheriff	General Fund	263.65	12/27/2016
Canon Solutions America Inc	THIRD ST CONT 1135782 12/31-1/30/17	Judiciary and Courts	General Fund	33.88	12/27/2016
Cassie Design	Website Design Invoice #132023	County Board	Grand Victoria Casino Elgin	2,047.50	12/27/2016
CDW Government Inc	HP Maint. Kit	County Clerk	General Fund	470.79	12/27/2016
CDW Government Inc	INV #GFK5256 GETAC Bumper to Bumper - Sheriff	Other- Countywide Expenses	Capital Projects	32,850.00	12/27/2016
Center for Information of Elgin	Salary of Community Outreach Worker	County Board	Grand Victoria Casino Elgin	1,578.85	12/27/2016
Charlie Foxs Pizzeria & Eatery, LLC	JURY TRIAL CR319 12CF1524	Judiciary and Courts	General Fund	182.90	12/27/2016
Charlie Foxs Pizzeria & Eatery, LLC	JURY TRIAL 14DT1204 CR203	Judiciary and Courts	General Fund	142.20	12/27/2016
Chestnut Health Systems, Inc.	BJA GAIN-1 ONLINE ADMIN TRAINING EMILY SAYLOR, DEB MCELLIN	Court Services	Drug Court Special Resources	1,000.00	12/27/2016
Chicago Metropolitan Agency for Planning (CMAP)	CMAP Big Ideas Forum 12/06/16	Transportation	County Highway	271.40	12/27/2016
Chicago Office Technology Group (COTG)	acct# KC04:20A054; contract coverage11/7-12/6/16 P.D.Annex	Public Defender	General Fund	57.12	12/27/2016
Chicago Title Company, LLC	08-00058-02-BR;Mushrush, Bliss/Blkbry 0004 Title Ins Incr	Transportation	Transportation Sales Tax	150.00	12/27/2016
Cintas Corporation #344	shop towels laundered	Sheriff	General Fund	32.14	12/27/2016
Cintas Corporation #344	10624140 First aid safety supplies	Transportation	County Highway	429.56	12/27/2016
CIORBA Group Inc	11-00214-00-TL; (R)StearnsSignalInterconEngP3 10/01/16-10/31/16	Transportation	Transportation Sales Tax	6,996.61	12/27/2016
Cipher Technology Solutions Inc (CTS of Illinois)	1240 FIRE ALARM & ELEVATOR MONITORING	Building Management	General Fund	120.00	12/27/2016
Cipher Technology Solutions Inc (CTS of Illinois)	Account # 49-0175 Pub. Def. Annex Alarm Monitoring Jan-March'17	Public Defender	General Fund	75.00	12/27/2016
City of Aurora	ISP Wireless Pass-Thru July2016		Wireless 911	63,355.24	12/27/2016
City of Aurora	Security Services	County Clerk	General Fund	789.19	12/27/2016
City of Aurora	6482 ODP AURORA OCT16 SVCS	Court Services	Probation Services	2,018.25	12/27/2016
City of Batavia	Election security- 11/8/2016	County Clerk	General Fund	2,465.00	12/27/2016
City of Batavia	East Wilson Sidewalk Project	Development	Community Dev Block Program	29,125.13	12/27/2016
City of Batavia	392.050025.00; Kirk & Pine 10/12/16-11/14/16	Transportation	County Highway	103.39	12/27/2016
City of Batavia	492.051306.00; Fabyan&Batavia 10/20/16-11/21/16	Transportation	County Highway	41.38	12/27/2016

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City of Geneva	428 JAMES 10/19-11/16	Building Management	General Fund	7.96	12/27/2016
City of Geneva	427 CAMPBELL 10/19-11/16	Building Management	General Fund	13.39	12/27/2016
City of Geneva	100 S 3RD OCH 10/19-11/16	Building Management	General Fund	137.92	12/27/2016
City of Geneva	428 JAMES 10/19-11/16	Building Management	General Fund	12.54	12/27/2016
City of Geneva	427 CAMPBELL 10/19-11/16	Building Management	General Fund	21.52	12/27/2016
City of Geneva	100 S 3RD OCH 10/19-11/16	Building Management	General Fund	228.29	12/27/2016
City of Geneva	428 JAMES 10/19-11/16	Building Management	General Fund	148.28	12/27/2016
City of Geneva	427 CAMPBELL 10/19-11/16	Building Management	General Fund	371.84	12/27/2016
City of Geneva	100 S 3RD OCH 10/19-11/16	Building Management	General Fund	3,881.27	12/27/2016
City of Geneva	401 CAMPBELL 10/19-11/16/	Building Management	General Fund	94.05	12/27/2016
City of St. Charles	JC 10/28-11/30/16	Building Management	General Fund	1,139.38	12/27/2016
City of St. Charles	JAIL 10/28-11/30/16	Building Management	General Fund	8,306.58	12/27/2016
City of St. Charles	JC 10/28-11/30/16	Building Management	General Fund	737.79	12/27/2016
City of St. Charles	JAIL 10/28-11/30/16	Building Management	General Fund	5,332.49	12/27/2016
City of St. Charles	540 RANDAL HSE 10/28-11/30/2016	Building Management	General Fund	317.53	12/27/2016
City of St. Charles	540 RANDALL RD CIRCUIT CLERK 10/28-11/30/16	Building Management	General Fund	12,162.50	12/27/2016
CityFive Development Corp.	Kitchen Table	Court Services	General Fund	0.00	12/27/2016
CityFive Development Corp.	Kitchen Table	Court Services	General Fund	633.39	12/27/2016
Civic Research Institute, Inc.	JOURNAL OF COMMUNITY CORRECTIONS	Court Services	General Fund	179.95	12/27/2016
Clarinda Academy	CLARINDA NOV16 R/B 11/01-11/30/16 (1)	Court Services	General Fund	4,656.90	12/27/2016
Clinicare Corporation	MILWAUKEE NOV16 R/B 11/01-11/30/16 (1)	Court Services	General Fund	7,822.50	12/27/2016
Comcast Cable	Service for 12/20/16-01/19/17 Acct 8771 20 061 0153906	Operating Pool	Workforce Development	328.18	12/27/2016
Comcast Cable	Service for 12/23/16-01/22/17 Acct 8771 20 066 0154242	Operating Pool	Workforce Development	99.85	12/27/2016
ComEd	54030054; 16-01000-01-GM; AurTwpMFT, Barston, 11/2/16-12/5/16		Township Motor Fuel	203.77	12/27/2016
ComEd	ComEd for Radio Communications at the Big Rock Tower	Kane Comm	Kane Comm	39.22	12/27/2016
ComEd	Health - Electric Service	Health	County Health	452.08	12/27/2016
ComEd	Service from 10/28-12/1/16 Acct # 3963095144	Operating Pool	Workforce Development	198.68	12/27/2016
ComEd	117872917; McLean/Bowes, Elgin 10/24/16-11/22/16	Transportation	County Highway	146.63	12/27/2016
ComEd	BigTmbr/Randall, Elgin 10/21/16-11/19/16	Transportation	County Highway	212.15	12/27/2016
ComEd	WeatherStation 13N145 Randall, Elgin 10/20/16-11/18/16	Transportation	County Highway	31.97	12/27/2016
ComEd	Corron/McDonald Rd 10/26/16-11/28/16	Transportation	County Highway	38.37	12/27/2016
ComEd	Corron/Burlington 10/26/16-11/28/16	Transportation	County Highway	10.01	12/27/2016
ComEd	141135916; Spring/McLean, 10/27/16-11/29/16	Transportation	County Highway	99.84	12/27/2016
ComEd	7N416 S Rt31, SoElgin 10/28/16-11/29/16	Transportation	County Highway	88.32	12/27/2016
ComEd	1 1/2 LaFox, BlkbryTwp 11/3/16-12/5/16	Transportation	County Highway	35.40	12/27/2016
ComEd	Orchard-StrLghts o Aucutt 11/2/16-12/3/16	Transportation	County Highway	103.60	12/27/2016
ComEd	VariousTrafficLts 10/31/16-12/1/16	Transportation	County Highway	2,597.17	12/27/2016
ComEd	Speed Signs: Randal/Mdlcrk/Dean 10/27/16-11/29/16	Transportation	County Highway	39.16	12/27/2016
ComEd	VariousTrfcLghts 11/04/16-12/07/16	Transportation	County Highway	1,557.45	12/27/2016
ComEd	MC 2016 NOV Electric Utility Acct #8676003015	Development	Mill Creek Special Service Area	171.02	12/27/2016
Community Unit School District #303	Health - Fit for Kids - Healthy School Project	Health	County Health	7,500.00	12/27/2016
Compass Minerals America (North American Salt Co)	56015/CH703669 Rock Salt State of IL Bulk Contract	Transportation	Motor Fuel Local Option	17,707.52	12/27/2016
Computer Training Source	Cherry 4029 16-01	WIA 15	Workforce Development	6,000.00	12/27/2016
Constellation NewEnergy Gas Division, LLC	BG 164802 NOVEMBER	Building Management	General Fund	2,127.34	12/27/2016
Constellation NewEnergy Gas Division, LLC	BG 164802 NOVEMBER	Building Management	General Fund	2,813.98	12/27/2016
Constellation NewEnergy Gas Division, LLC	BG 164802 NOVEMBER	Building Management	General Fund	1,642.11	12/27/2016
Constellation NewEnergy Gas Division, LLC	BG 164802 NOVEMBER	Building Management	General Fund	747.61	12/27/2016
Constellation NewEnergy Gas Division, LLC	BG 164802 NOVEMBER	Building Management	General Fund	1,590.83	12/27/2016
Constellation NewEnergy Gas Division, LLC	BG 164802 NOVEMBER	Building Management	General Fund	2,362.39	12/27/2016
Constellation NewEnergy Gas Division, LLC	BG-164802; 41W011 Burlington, St Charles, 11/2016	Transportation	County Highway	868.00	12/27/2016
Cordogan, Clark & Associates Inc	14-394 LE ELEVATOR UPGRADES 11/01-11/30/2016	Other- Countywide Expenses	Capital Projects	72,925.13	12/27/2016
Cordogan, Clark & Associates Inc	14-398 FINAL JAIL HVAC CONTROLS 10/01-10/31/2016	Other- Countywide Expenses	Capital Projects	109,612.11	12/27/2016
Cordogan, Clark & Associates Inc	14-394 JC ELEVATOR UPGRADES NOV 2016	Other- Countywide Expenses	Capital Projects	1,200.00	12/27/2016

**DECEMBER 2016 CLAIMS PAID REPORT SUBMITTED FOR COUNTY BOARD APPROVAL**

<b>CLAIMANT/CREDITOR</b>	<b>NATURE OF CLAIM</b>	<b>OFFICIAL/DEPARTMENT</b>	<b>FUND</b>	<b>AMOUNT PAID</b>	<b>DATE PAID</b>
Cordogan, Clark & Associates Inc	14-396 OCH PARAPET	Other- Countywide Expenses	Capital Projects	892.50	12/27/2016
Cornell Interventions Inc	SAMHSA DRC RESIDENTIAL SUBSTANCE ABUSE SVCS	Court Services	Drug Court Special Resources	14,400.00	12/27/2016
Countryside Veterinary Clinic, Ltd	Veterinary services	Animal Control	Animal Control	191.00	12/27/2016
County of Kendall Sheriffs Department	inmate housing	Sheriff	General Fund	540.00	12/27/2016
County Wide Landscaping Inc	MC 2016 NOV/DEC Snow Plowing Service (#1 of 5)	Development	Mill Creek Special Service Area	9,000.00	12/27/2016
Crawford Murphy & Tilly Inc (CMT)	13-00215-20-PV(BR); LngMdw - SecC P2 Eng 10/01/16-10/31/16	Transportation	Transportation Capital	42,921.26	12/27/2016
Culligan Tri City Soft Water	HE Softener Svcs: 11/29/16 - 12/28/16	Transportation	County Highway	89.00	12/27/2016
Datamation Imaging Services Corporation	Lamps for Scanners	County Clerk	General Fund	1,315.60	12/27/2016
DeAno & Scarry, LLC	FILE #12486	State's Attorney	Insurance Liability	4,417.50	12/27/2016
DeAno & Scarry, LLC	FILE# 12477 16CV2238	State's Attorney	Insurance Liability	4,760.50	12/27/2016
DeAno & Scarry, LLC	FILE 12476 16CV2220	State's Attorney	Insurance Liability	6,493.47	12/27/2016
Defin.Net Solutions Inc	INV #6620 Block of Hours	Other- Countywide Expenses	Judicial Technology Sales Tax	30,000.00	12/27/2016
DeKalb Iron & Metal Company (DIMCO)	397000 Welding materials	Transportation	Motor Fuel Local Option	302.12	12/27/2016
Delta Medical Systems Inc DBA Delta Gloves	exam gloves	Sheriff	General Fund	1,900.00	12/27/2016
Der Graphics Inc.	bar code labels for TR's	Circuit Clerk	General Fund	269.00	12/27/2016
Douglas C. Nelson dba Nelson Systems Inc.	ACCT# 0003428 - CAC CONTRACT 4432-02	State's Attorney	Child Advocacy Center	1,817.42	12/27/2016
Dreyer Medical Clinic	Health - Dr. Huston -TB	Health	County Health	2,000.00	12/27/2016
Dreyer Medical Group, Ltd	drug tests	Sheriff	General Fund	365.00	12/27/2016
DuKane Contract Services Inc	power washing	Sheriff	General Fund	425.00	12/27/2016
DuPage Salt Company	Solar salt	Animal Control	Animal Control	38.05	12/27/2016
Dynergy Energy Servicess, LLC	JC JJC JAIL 10/24-11/22/16	Building Management	General Fund	24,325.15	12/27/2016
Dynergy Energy Servicess, LLC	JC JJC JAIL 10/24-11/22/16	Building Management	General Fund	6,222.71	12/27/2016
Dynergy Energy Servicess, LLC	JC JJC JAIL 10/24-11/22/16	Building Management	General Fund	26,022.25	12/27/2016
Dynergy Energy Servicess, LLC	7610795006; 41W011 Burlington 10/25/16-11/22/16	Transportation	County Highway	2,535.83	12/27/2016
Dynergy Energy Servicess, LLC	8185694006 Randall&Mason 10/20/16-11/17/16	Transportation	County Highway	345.61	12/27/2016
E & T Glass & Mirror Inc.	JAIL GLASS TOPS	Building Management	General Fund	307.66	12/27/2016
e.Norman Security Systems, Inc.	11/28/16 WORKSTATION REPAIR	Court Services	General Fund	966.00	12/27/2016
e.Norman Security Systems, Inc.	EQUIPMENT ALLOWANCE 11/28/16 COLOR VIDEO CAMERA	Court Services	General Fund	224.97	12/27/2016
e.Norman Security Systems, Inc.	PREVENTIVE MAINTENANCE SECURITY SYS JJC 12/13-04/30/17	Court Services	General Fund	4,219.50	12/27/2016
Ecker Center for Mental Health	BJA DRC SEP16 SVCS	Court Services	General Fund	0.00	12/27/2016
Ecker Center for Mental Health	BJA DRC SEP16 SVCS	Court Services	Drug Court Special Resources	1,250.00	12/27/2016
Ecker Center for Mental Health	BJA DRC OCT16 SVCS	Court Services	Drug Court Special Resources	1,250.00	12/27/2016
Ecker Center for Mental Health	BJA DRC NOV16 SVCS	Court Services	Drug Court Special Resources	1,250.00	12/27/2016
Ecker Center for Mental Health		Court Services	General Fund	1,670.00	12/27/2016
Eco Clean Maintenance, Inc.	Health - Janitorial Services	Health	County Health	283.20	12/27/2016
Ed's Auto Repair Inc	M115986 - IMPALA RPR	State's Attorney	General Fund	241.74	12/27/2016
Elburn NAPA Inc	XX1170 fuel filter & winter defense	Transportation	County Highway	198.46	12/27/2016
Elburn NAPA Inc	XX1170 Bulb	Transportation	Motor Fuel Local Option	48.44	12/27/2016
Elburn NAPA Inc	XX1170 Lamp & air filter	Transportation	Motor Fuel Local Option	100.84	12/27/2016
Elburn NAPA Inc	XX1170 Bulb	Transportation	Motor Fuel Local Option	26.64	12/27/2016
Elburn NAPA Inc	XX1170 Rain X original and anti fog	Transportation	Motor Fuel Local Option	10.36	12/27/2016
Elburn NAPA Inc	XX1170 Belt kit, tensioner assy, idler pully	Transportation	Motor Fuel Local Option	117.75	12/27/2016
Elburn NAPA Inc	XX11710 Water spot remover	Transportation	Motor Fuel Local Option	38.00	12/27/2016
Elburn NAPA Inc	XX1170 Working hands, Quad flash strobe & low noise alarm	Transportation	Motor Fuel Local Option	198.40	12/27/2016
Elburn NAPA Inc	XX1170 vehicle bulb	Transportation	Motor Fuel Local Option	69.20	12/27/2016
Elburn NAPA Inc	XX1170 Universal u-joint & rub adhesive seal	Transportation	Motor Fuel Local Option	104.98	12/27/2016
Elburn NAPA Inc	XX1170 Working hands	Transportation	Motor Fuel Local Option	6.91	12/27/2016
Elburn NAPA Inc	XX1170 Brake shoe kits	Transportation	Motor Fuel Local Option	60.64	12/27/2016
Elburn NAPA Inc	XX1170 Squeegee, front wheel set & drive wheel set	Transportation	Motor Fuel Local Option	267.91	12/27/2016
Elburn NAPA Inc	XX1170 Surface cond pad	Transportation	Motor Fuel Local Option	13.75	12/27/2016
Elburn NAPA Inc	XX1170 Clamp	Transportation	Motor Fuel Local Option	29.96	12/27/2016
Elburn NAPA Inc	XX1170 LED lantern, cartridge AD9 & switch	Transportation	Motor Fuel Local Option	80.91	12/27/2016
Elburn NAPA Inc	XX1170 Spark plugs, flormrkr, blub & glass cleaner	Transportation	Motor Fuel Local Option	405.38	12/27/2016

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Election Administration Reports	Subscription	County Clerk	General Fund	219.00	12/27/2016
Elgin Area Chamber	Membership Renewel	Operating Pool	Workforce Development	295.00	12/27/2016
Elgin Community College	PY16 - Youth Contract - October 2016	WIOA 16	Workforce Development	522.87	12/27/2016
Elgin Community College	PY16 - Youth Contract - October 2016	WIOA 16	Workforce Development	8,329.41	12/27/2016
Elgin Community College	PY16 - Youth Contract - October 2016	WIOA 16	Workforce Development	316.46	12/27/2016
Elgin Community College	PY16 - Youth Contract - October 2016	WIOA 16	Workforce Development	5,598.33	12/27/2016
Elgin Community College	October 2016 Youth ITA's	WIOA 16	Workforce Development	1,325.00	12/27/2016
Elgin Community College	PY16 - Youth Contract - October 2016	WIOA 16	Workforce Development	473.15	12/27/2016
Elgin Community College	PY16 - Youth Contract - October 2016	WIOA 16	Workforce Development	336.75	12/27/2016
Emergency Communications Network, LLC (ECN)	CodeRED extension for 12/18/16-12/17/17	Other- Countywide Expenses	Public Safety Sales Tax	27,500.00	12/27/2016
Emergency Service Marketing Corp.	Annual lamresponding.com renewal	Emergency Management Services	General Fund	305.00	12/27/2016
Engineering Enterprises Inc	PRESTBURY DRNGE IMPROVMENTS INV 60931	Development	Cost Share Drainage	516.00	12/27/2016
Engineering Enterprises Inc	94-00215-01-BR; LongMdwBrCorSurveySrvs 03/21/16-11/30/16	Transportation	Motor Fuel Local Option	160.28	12/27/2016
Engineering Resource Associates, Inc.	MARYWOOD NGH DRNGE INV 16081600.03	Development	Cost Share Drainage	1,070.65	12/27/2016
Family Flooring America	Carpet squares, glue JC	Judiciary and Courts	General Fund	100,178.14	12/27/2016
Feece Oil Company	highway diesel	Sheriff	General Fund	32.63	12/27/2016
Feece Oil Company	kerosene	Sheriff	General Fund	41.21	12/27/2016
Feece Oil Company	443050 BlueDEF Exhaust fluid	Transportation	Motor Fuel Local Option	231.00	12/27/2016
Fifth Third Bank	FY2017 - Nov P-card		EMA Volunteers	60.96	12/27/2016
Fifth Third Bank	3541-JM- 11/05-12/05		Bad Check Restitution	100.00	12/27/2016
Fifth Third Bank	Mastercard 11/05/16 to 11/30/16 Chidester 1249	Kane Comm	Kane Comm	143.28	12/27/2016
Fifth Third Bank	Heatlh - Fifth Third Bank	Health	County Health	750.00	12/27/2016
Fifth Third Bank	Recycling Events; Conferences; Operating Supplies	Environmental Management	Enterprise Surcharge	161.89	12/27/2016
Fifth Third Bank	NPDES; Sustainability Programs; Membership dues	Environmental Management	Enterprise Surcharge	1,919.98	12/27/2016
Fifth Third Bank	Credit card	Animal Control	Animal Control	2,239.46	12/27/2016
Fifth Third Bank		Sheriff	General Fund	2,452.67	12/27/2016
Fifth Third Bank	ZoroComcastAmazonFarmFleetUnivFLILProfLicensePayPalMonoGOTOAPWks	Transportation	County Highway	449.00	12/27/2016
Fifth Third Bank	TRAINING, FIRE MARSHALL LIGHTS	Building Management	General Fund	300.00	12/27/2016
Fifth Third Bank	TRAINING, FIRE MARSHALL LIGHTS	Building Management	General Fund	125.99	12/27/2016
Fifth Third Bank	TRAINING, FIRE MARSHALL LIGHTS	Building Management	General Fund	767.63	12/27/2016
Fifth Third Bank	EARPHONEGUY - EAR PIECE FOR OFFICERS	Sheriff	Court Security	307.50	12/27/2016
Fifth Third Bank	Mastercard 11/05/16 to 11/30/16 Chidester 1249	Kane Comm	Kane Comm	138.36	12/27/2016
Fifth Third Bank	AMAZON - THUMB DRIVE FOR DVRS	Sheriff	Court Security	146.20	12/27/2016
Fifth Third Bank	CARD QUEST - PROX CARDS	Sheriff	Court Security	452.97	12/27/2016
Fifth Third Bank	FY2016 Nov P-card	Emergency Management Services	General Fund	103.50	12/27/2016
Fifth Third Bank	Mastercard 11/05/16 to 11/30/16 Chidester 5537	Information Technologies	General Fund	40.00	12/27/2016
Fifth Third Bank	FY2016 Nov P-card	Emergency Management Services	General Fund	376.50	12/27/2016
Fifth Third Bank	GENEVA CAR WASH - VEHICLE MAINT	Development	General Fund	125.00	12/27/2016
Fifth Third Bank	GENEVA CAR WASH - VEHICLE MAINT	Development	General Fund	125.00	12/27/2016
Fifth Third Bank	NPDES; Sustainability Programs; Membership dues	Environmental Management	Enterprise Surcharge	260.69	12/27/2016
Fifth Third Bank	BUTTERMILK - - JANICE HILL MEETING	County Board	Farmland Preservation	51.88	12/27/2016
Fifth Third Bank	Mastercard 11/05/16 to 11/30/16 Fahnestock 1053	Information Technologies	General Fund	235.19	12/27/2016
Fifth Third Bank	Mastercard 11/05/16 to 11/30/16 Chidester 5537	Information Technologies	General Fund	-267.49	12/27/2016
Fifth Third Bank	IACO Fall Conference- Cunningham	County Clerk	General Fund	233.30	12/27/2016
Fifth Third Bank	IACO Fall Conf-Emerson	County Clerk	General Fund	104.65	12/27/2016
Fifth Third Bank	IACO Fall Conf-Sandner	County Clerk	General Fund	209.30	12/27/2016
Fifth Third Bank	1563 TMH-11/16	Circuit Clerk	General Fund	155.69	12/27/2016
Fifth Third Bank	3541-JM- 11/05-12/05	State's Attorney	General Fund	620.40	12/27/2016
Fifth Third Bank	1746-JL-11/05-12/05 2016	State's Attorney	Insurance Liability	117.28	12/27/2016
Fifth Third Bank	Mastercard 11/05/16 to 11/30/16 Chidester 1249	Kane Comm	Kane Comm	356.16	12/27/2016
Fifth Third Bank	RENAISSANCE HOTEL, JKMTTRAINING, NETFLIX, 4TEIDPH SFEE	Court Services	General Fund	1,459.60	12/27/2016
Fifth Third Bank	November P card	Coroner	Coroner Administration	285.26	12/27/2016
Fifth Third Bank	ZoroComcastAmazonFarmFleetUnivFLILProfLicensePayPalMonoGOTOAPWks	Transportation	County Highway	440.00	12/27/2016

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Fifth Third Bank	Recycling Events; Conferences; Operating Supplies	Environmental Management	Enterprise Surcharge	123.51	12/27/2016
Fifth Third Bank	GAYLORD OPRYLAND - CONFERENCE JCHA HOTEL STAY	Development	General Fund	516.09	12/27/2016
Fifth Third Bank	OCR PCard	Development	Community Dev Block Program	196.11	12/27/2016
Fifth Third Bank	November CC Chgs - Fuel	WIA 15	Workforce Development	18.14	12/27/2016
Fifth Third Bank	Mastercard 12/01/2016 to 12/05/2016 Zakosek 0689	Information Technologies	General Fund	1,366.00	12/27/2016
Fifth Third Bank	3541-JM- 11/05-12/05	State's Attorney	General Fund	2,103.10	12/27/2016
Fifth Third Bank	1746-JL-11/05-12/05 2016	State's Attorney	Insurance Liability	345.69	12/27/2016
Fifth Third Bank	Registration for Violent Crimes Seminar 11/18/16 APD Sparks	Public Defender	General Fund	100.00	12/27/2016
Fifth Third Bank	Microsoft /Childress laptop;Airfair (2) training;Conference	Public Defender	General Fund	680.36	12/27/2016
Fifth Third Bank	llicle Monthly subscription;Registration for 2 APD;Air travel	Public Defender	General Fund	942.38	12/27/2016
Fifth Third Bank	accomodations for seminar; 2 airline reservations for seminar	Public Defender	General Fund	1,331.10	12/27/2016
Fifth Third Bank	VARIOUS	Sheriff	General Fund	636.20	12/27/2016
Fifth Third Bank	Mastercard 11/05/16 to 11/30/16 Chidester 1249	Kane Comm	Kane Comm	50.00	12/27/2016
Fifth Third Bank	RENAISSANCE HOTEL, JKMTRAINING, NETFLIX, 4TEIDPH SFE	Court Services	General Fund	674.00	12/27/2016
Fifth Third Bank	Health - Fifth Third Bank	Health	County Health	101.92	12/27/2016
Fifth Third Bank	1746-JL-11/05-12/05 2016	State's Attorney	Insurance Liability	161.43	12/27/2016
Fifth Third Bank	Health - Fifth Third Bank	Health	County Health	40.00	12/27/2016
Fifth Third Bank	Membership Due for IAPPO	Finance	General Fund	135.00	12/27/2016
Fifth Third Bank	0622-DB- 11/05-12/05	State's Attorney	Child Advocacy Center	500.00	12/27/2016
Fifth Third Bank	ZoroComcastAmazonFarmFleetUnivFLILProfLicensePayPalMonoGOTOAPWks	Transportation	County Highway	61.41	12/27/2016
Fifth Third Bank	NPDES; Sustainability Programs; Membership dues	Environmental Management	Stormwater Management	195.00	12/27/2016
Fifth Third Bank	NPDES; Sustainability Programs; Membership dues	Environmental Management	Enterprise Surcharge	120.00	12/27/2016
Fifth Third Bank	2016 JWOLLNIK ASFPM MMBRSHP TRANS#4928737787	Development	General Fund	50.00	12/27/2016
Fifth Third Bank	monthly	Coroner	Coroner Administration	102.65	12/27/2016
Fifth Third Bank	November P card	Coroner	Coroner Administration	58.37	12/27/2016
Fifth Third Bank	SOUTH MOON BBQ - J.HILL	Development	Growing for Kane	6.39	12/27/2016
Fifth Third Bank	Mastercard 11/05/16 to 11/30/16 Peters 2999	Information Technologies	General Fund	196.96	12/27/2016
Fifth Third Bank	Mastercard 11/05/16 to 11/30/16 Nicoski 6702	Information Technologies	Geographic Information Systems	10.65	12/27/2016
Fifth Third Bank	K Sharpness Nov Pcard charge	Circuit Clerk	General Fund	39.51	12/27/2016
Fifth Third Bank	1555 MLL-11/16	Circuit Clerk	Court Document Storage	139.55	12/27/2016
Fifth Third Bank	6840-SD-11/05-12/05 2016	State's Attorney	General Fund	17.00	12/27/2016
Fifth Third Bank	0622-DB- 11/05-12/05	State's Attorney	Child Advocacy Center	285.89	12/27/2016
Fifth Third Bank	Microsoft /Childress laptop;Airfair (2) training;Conference	Public Defender	General Fund	10.57	12/27/2016
Fifth Third Bank	hp 305x black high yield toner	Sheriff	General Fund	79.66	12/27/2016
Fifth Third Bank	MEIJER, AMAZON, METRA	Court Services	General Fund	93.45	12/27/2016
Fifth Third Bank	MEIJER, AMAZON, METRA	Court Services	General Fund	93.46	12/27/2016
Fifth Third Bank	November P card	Coroner	Coroner Administration	200.26	12/27/2016
Fifth Third Bank	Credit card	Animal Control	Animal Control	66.00	12/27/2016
Fifth Third Bank	ZoroComcastAmazonFarmFleetUnivFLILProfLicensePayPalMonoGOTOAPWks	Transportation	County Highway	517.04	12/27/2016
Fifth Third Bank	Credit Card Payment for Informational Posters	Veterans' Commission	Veterans' Commission	23.85	12/27/2016
Fifth Third Bank	THE SUPPLIES GUYS - TONER	Development	General Fund	97.90	12/27/2016
Fifth Third Bank	Mastercard 12/01/2016 to 12/05/2016 Chidester 5537	Other- Countywide Expenses	Judicial Technology Sales Tax	1.05	12/27/2016
Fifth Third Bank	Flowers- Everhart	County Clerk	Vital Records Automation	75.49	12/27/2016
Fifth Third Bank	HH GREGG FRIDGE FOR KBC SECURITY OFFICE	Sheriff	Court Security	743.67	12/27/2016
Fifth Third Bank	monthly	Coroner	Coroner Administration	285.00	12/27/2016
Fifth Third Bank	November P card	Coroner	Coroner Administration	5.99	12/27/2016
Fifth Third Bank	Credit card	Animal Control	Animal Control	245.44	12/27/2016
Fifth Third Bank	ZoroComcastAmazonFarmFleetUnivFLILProfLicensePayPalMonoGOTOAPWks	Transportation	County Highway	29.88	12/27/2016
Fifth Third Bank	Health - Fifth Third Bank	Health	County Health	392.84	12/27/2016
Fifth Third Bank	Health - Fifth Third Bank	Health	County Health	406.40	12/27/2016
Fifth Third Bank	Health - Fifth Third Bank	Health	County Health	85.00	12/27/2016
Fifth Third Bank	Health - Fifth Third Bank	Health	County Health	815.26	12/27/2016
Fifth Third Bank	Health - Fifth Third bank	Health	Kane Kares	75.00	12/27/2016

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Fifth Third Bank	Recycling Events; Conferences; Operating Supplies	Environmental Management	Enterprise Surcharge	1,908.22	12/27/2016
Fifth Third Bank	NPDES; Sustainability Programs; Membership dues	Environmental Management	Enterprise Surcharge	324.88	12/27/2016
Fifth Third Bank	IPASS - TOLLWAY	Development	General Fund	20.00	12/27/2016
Fifth Third Bank	METRA TRAIN PASS	Development	General Fund	113.75	12/27/2016
Fifth Third Bank	TARGET - SUPPLIES FOR MEETING (NO RECEIPT)	Development	General Fund	14.98	12/27/2016
Fifth Third Bank	CTC - CONSTANT CONTACT MONTHLY SUB	Development	General Fund	42.50	12/27/2016
Fifth Third Bank	MIDWEST AWARDS COR ENGRAVING	Development	General Fund	11.90	12/27/2016
Fifth Third Bank	Mastercard 11/05/16 to 11/30/16 Zakosek 0689	Information Technologies	General Fund	2,283.36	12/27/2016
Fifth Third Bank	Mastercard 12/01/2016 to 12/05/2016 Peters 2999	Information Technologies	General Fund	21.99	12/27/2016
Fifth Third Bank	Mastercard 12/01/2016 to 12/05/2016 Fahnestock 1053	Information Technologies	General Fund	218.00	12/27/2016
Fifth Third Bank	Mastercard 12/01/2016 to 12/05/2016 Zakosek 0689	Information Technologies	General Fund	151.84	12/27/2016
Fifth Third Bank	Mastercard 11/05/16 to 11/30/16	Other- Countywide Expenses	Judicial Technology Sales Tax	775.28	12/27/2016
Fifth Third Bank	Mastercard 11/05/16 to 11/30/16 Chidester 5537	Other- Countywide Expenses	Judicial Technology Sales Tax	42.10	12/27/2016
Fifth Third Bank	Mastercard 12/01/2016 to 12/05/2016 Chidester 5537	Information Technologies	General Fund	10.36	12/27/2016
Fifth Third Bank	Mastercard 11/05/16 to 11/30/16 Chidester 5537	Information Technologies	General Fund	99.00	12/27/2016
Fifth Third Bank	Driver's License Guide	County Clerk	General Fund	44.95	12/27/2016
Fifth Third Bank	Chicago Tribune Subscription	County Clerk	General Fund	155.48	12/27/2016
Fifth Third Bank	Ilicle Monthly subscription;Registration for 2 APD;Air travel	Public Defender	General Fund	50.00	12/27/2016
Fifth Third Bank	American Bar Association: 100 days before trial	Law Library	Law Library	108.90	12/27/2016
Fifth Third Bank	Health - Fifth Third Bank	Health	County Health	103.20	12/27/2016
Fifth Third Bank	Mastercard 11/05/16 to 11/30/16 Chidester 5537	Information Technologies	General Fund	223.75	12/27/2016
Fifth Third Bank	6840-SD-11/05-12/05 2016	State's Attorney	General Fund	49.95	12/27/2016
Fifth Third Bank	Health - Fifth Third Bank	Health	County Health	24.00	12/27/2016
Fifth Third Bank	6840-SD-11/05-12/05 2016	State's Attorney	General Fund	279.96	12/27/2016
Fifth Third Bank	ZoroComcastAmazonFarmFleetUnivFLILProfLicensePayPalMonoGOTOAPWks	Transportation	County Highway	12.48	12/27/2016
Fifth Third Bank	Credit card	Animal Control	Animal Control	450.30	12/27/2016
Fifth Third Bank	Credit card	Animal Control	Animal Control	385.27	12/27/2016
Fifth Third Bank	ZoroComcastAmazonFarmFleetUnivFLILProfLicensePayPalMonoGOTOAPWks	Transportation	Motor Fuel Local Option	159.77	12/27/2016
Fifth Third Bank	ZoroComcastAmazonFarmFleetUnivFLILProfLicensePayPalMonoGOTOAPWks	Transportation	Motor Fuel Local Option	7.50	12/27/2016
Fifth Third Bank	RENAISSANCE HOTEL, JKMTRAINING, NETFLIX, 4TEIDPH SFE	Court Services	General Fund	741.79	12/27/2016
Fifth Third Bank	MEIJER, AMAZON, METRA	Court Services	Drug Court Special Resources	415.50	12/27/2016
Fifth Third Bank	PARTYCITY, DOLLARTREE, MARSHALLS	Court Services	Drug Court Special Resources	426.71	12/27/2016
Fifth Third Bank	Mastercard 11/05/16 to 11/30/16	Other- Countywide Expenses	General Fund	587.90	12/27/2016
Fifth Third Bank	Mastercard 12/01/2016 to 12/05/2016 Shive 1498	Other- Countywide Expenses	General Fund	139.98	12/27/2016
Fifth Third Bank	Mastercard 12/01/2016 to 12/05/2016 Chidester 5537	Other- Countywide Expenses	General Fund	149.85	12/27/2016
Fifth Third Bank	Mastercard 11/05/16 to 11/30/16 Chidester 5537	Other- Countywide Expenses	General Fund	1,295.56	12/27/2016
Fifth Third Bank	E-CONO;IGHT CAPITAL ENERGY PROJECT 1330	Other- Countywide Expenses	Capital Projects	369.98	12/27/2016
Firestone Tire & Service Center	M187198 S/O BATTERY, OIL CHG, TIRE ROTATION	Court Services	General Fund	214.17	12/27/2016
FleetPride Inc	XX494 Brake drum, Reline shoe kit, core meritor	Transportation	Motor Fuel Local Option	330.10	12/27/2016
Flexible Benefits Service Corporation	Manage Flex Plan-November 1-30, 2016		Flexible Spending Account	832.00	12/27/2016
Forest Preserve District of Kane County	94-00215-01-BR; LongMdwROWAQ; 1LN0029,33,95,113,117,121,122	Transportation	Motor Fuel Tax	523,412.14	12/27/2016
Frank's Employment Inc (Frank's Temporaries)	Election Worker	County Clerk	General Fund	385.56	12/27/2016
Frank's Employment Inc (Frank's Temporaries)	services contractual employee	County Clerk	General Fund	642.60	12/27/2016
Fuller's Full Service Car Wash	M182041 201 F350 OIL CHANGE	Building Management	General Fund	50.71	12/27/2016
G&K Services, Inc.	86682-01 Uniform and Carpet Services, per contract	Transportation	Motor Fuel Local Option	165.01	12/27/2016
G&K Services, Inc.	Uniform and Carpet Services, per contract	Transportation	Motor Fuel Local Option	165.01	12/27/2016
G.L. Denson, Inc.	transcript 09CF2037	Judiciary and Courts	General Fund	21.00	12/27/2016
G.L. Denson, Inc.	Detention hrg 12/11/16	Judiciary and Courts	General Fund	200.00	12/27/2016
G.W. Berkheimer Co., Inc.	BLDG B PARTS	Building Management	General Fund	17.26	12/27/2016
G.W. Berkheimer Co., Inc.	SOA PARTS	Building Management	General Fund	321.30	12/27/2016
G.W. Berkheimer Co., Inc.	BLDG C PARTS	Building Management	General Fund	26.71	12/27/2016
Gateway Foundation		Court Services	General Fund	1,670.00	12/27/2016
Gateway Foundation	SAMHSA DRC RESIDENTIAL 10/11-11/09/16	Court Services	Drug Court Special Resources	10,500.00	12/27/2016

**DECEMBER 2016 CLAIMS PAID REPORT SUBMITTED FOR COUNTY BOARD APPROVAL**

<b>CLAIMANT/CREDITOR</b>	<b>NATURE OF CLAIM</b>	<b>OFFICIAL/DEPARTMENT</b>	<b>FUND</b>	<b>AMOUNT PAID</b>	<b>DATE PAID</b>
Geneva Construction Company	16-09000-01-GM;GenevaTwpMFT-2016 Resurfacing Program		Township Motor Fuel	18,000.00	12/27/2016
GIS Solutions Inc	GIS Professional Services FY15/FY16 Nov 2016	Transportation	County Highway	12,690.00	12/27/2016
Glen Mills Schools	GLEN MILLS NOV16 R/B 11/01-11/30/16 (3)	Court Services	General Fund	11,625.00	12/27/2016
Gordon Flesch Company Inc	mtc 10/24/16-11/23/16	Recorder	Recorder's Automation	21.74	12/27/2016
Gordon Flesch Company Inc	CIVIL 10/24-1/23	State's Attorney	Insurance Liability	190.10	12/27/2016
Gordon Flesch Company Inc	Copier images	Animal Control	Animal Control	32.42	12/27/2016
Gordon Flesch Company Inc	CONTRACT M83348 AND M86111 12/25-1/24/17	Judiciary and Courts	General Fund	562.00	12/27/2016
Gordon Flesch Company Inc	act#200331 toner Public Defender suite 200	Public Defender	General Fund	185.50	12/27/2016
Grainger Inc	35364 Vehicle parts & supplies	Transportation	Motor Fuel Local Option	10.52	12/27/2016
Grant Towing, Inc.	vehicle tow	Sheriff	General Fund	200.00	12/27/2016
Hampton Lenzini & Renwick, Inc. (HLR)	14-00368-04-EG; 'On Call' Prof Land Survey Svcs Thru 11/05/16	Transportation	Motor Fuel Local Option	2,320.25	12/27/2016
Hanson Professional Services Inc	14-00436-00-SP;-Rndl/SlvrGln/Cnty LnEngP1HSIP Thru 10/31/16	Transportation	Transportation Sales Tax	1,186.03	12/27/2016
Harris, Mackessy, & Brennan, Inc. (HMB)	INV #23712 Fujitsu Scanners - CIC	Other- Countywide Expenses	Capital Projects	27,766.33	12/27/2016
Havlicek Geneva Ace Hardware LLC	SHOP PARTS	Building Management	General Fund	23.99	12/27/2016
Havlicek Geneva Ace Hardware LLC	SHOP PARTS	Building Management	General Fund	80.94	12/27/2016
Havlicek Geneva Ace Hardware LLC	OCH PARTS	Building Management	General Fund	6.28	12/27/2016
Healthcare Training Institute, Inc.	Longmire 4042 16-01	WIA 15	Workforce Development	2,759.00	12/27/2016
Healthy Communities Institute Corporation	Health - HCI Platform License 2017	Health	County Health	25,000.00	12/27/2016
Heritage Crystal Clean, LLC	244672 Used oil pick up services	Transportation	County Highway	176.25	12/27/2016
Highland Community College	Ramirez 4044 16-01	WIOA 16	Workforce Development	4,395.00	12/27/2016
HIPP Temporary Staffing Inc	INV #20971 Contractual Services - 11/28-12/2/16	Information Technologies	General Fund	324.80	12/27/2016
HLP, Inc.	Computer software program 1/1/2017-12/31/2017	Animal Control	Animal Control	9,600.00	12/27/2016
Hoving Clean Sweep LLC	MC 2016 NOV Street Sweeping Services (#3 of 3)	Development	Mill Creek Special Service Area	2,300.00	12/27/2016
HP Products Corporation (PCS)	ELGIN LOTION SOAP	Court Services	General Fund	21.16	12/27/2016
HP Products Corporation (PCS)	10oz foam cups	Sheriff	General Fund	143.05	12/27/2016
Huddleston McBride Drainage Co.	2016 NOVEMBER BILLING INV 22616	Development	Cost Share Drainage	7,560.00	12/27/2016
Huddleston McBride Drainage Co.	WINDEN OAK SUBD CANDELERIO RES INV 27416	Development	Cost Share Drainage	2,202.40	12/27/2016
Huff & Huff Inc	16-00472-00-EG; On-Call Env Eng Assist 10/22/16-11/30/16	Transportation	County Highway	823.48	12/27/2016
ILLCO INC	JC PARTS	Building Management	General Fund	110.22	12/27/2016
ILLCO INC	JC PARTS	Building Management	General Fund	49.54	12/27/2016
Illinois Association of Court Clerks (IACC)	2017 IACC Annl. Dues TMH	Circuit Clerk	General Fund	625.00	12/27/2016
Illinois GIS Association (ILGISA)	ILGISA MEMBERSHIP L. FINSTROM	Supervisor of Assessments	General Fund	60.00	12/27/2016
Illinois GIS Association (ILGISA)	333294; Martin, Cindy, 2017 Membership Dues,01/01/17-12/31/17	Transportation	County Highway	60.00	12/27/2016
Illinois GIS Association (ILGISA)	333292; Lebo, Kurt, 2017 Membership Dues,01/01/17-12/31/17	Transportation	County Highway	60.00	12/27/2016
Illinois Lighting Inc	1330 LIGHTS	Building Management	General Fund	200.00	12/27/2016
Image Pro Services & Supplies Inc	OFFICE SUPPLIES	Merit Commission	General Fund	31.61	12/27/2016
Image Pro Services & Supplies Inc	toner cartridges	Circuit Clerk	Court Document Storage	1,035.42	12/27/2016
Image Pro Services & Supplies Inc	toner cartridges	Circuit Clerk	Court Document Storage	780.50	12/27/2016
Image Pro Services & Supplies Inc	toner cartridges	Circuit Clerk	Court Document Storage	728.67	12/27/2016
Impact Networking, LLC	12/12/16 - 1/11/17	State's Attorney	General Fund	549.50	12/27/2016
Impact Networking, LLC	12/12/16 - 1/11/17	State's Attorney	Insurance Liability	75.00	12/27/2016
Impact Networking, LLC	12/12/16 - 1/11/17	State's Attorney	Child Advocacy Center	150.00	12/27/2016
Impact Networking, LLC	acct#KC10 copier BizHub 12/11/16-1/10/17 Public Defender	Public Defender	General Fund	85.51	12/27/2016
Impact Networking, LLC	copier maintenance	Sheriff	General Fund	185.00	12/27/2016
Impact Networking, LLC	KC13 ADMIN/T/C CONTRACT OVERAGE CHG FOR THE 10/31-11/29/16	Court Services	General Fund	37.28	12/27/2016
Impact Networking, LLC	KC13 ADMIN/T/C BASE RATECHG FOR 11/30-12/30/16	Court Services	General Fund	38.52	12/27/2016
Impact Networking, LLC	KC13 ADMIN/T/C CONTRACT OVERAGE CHG FOR THE 10/31-11/29/16	Court Services	General Fund	16.63	12/27/2016
Impact Networking, LLC	KC13 ADMIN/T/C BASE RATECHG FOR 11/30-12/30/16	Court Services	General Fund	38.53	12/27/2016
Impact Networking, LLC	KC06 AURORA BASE RATE CHG 11/30-12/30/16	Court Services	General Fund	20.00	12/27/2016
Impact Networking, LLC	Health - Copier Maintenance w/ Supplies	Health	County Health	461.85	12/27/2016
Impact Networking, LLC	Copier Overage Chgs Through 12/6/16	WIA 15	Workforce Development	26.33	12/27/2016
Impact Networking, LLC	Copier Overage Chgs Through 12/6/16	Operating Pool	Workforce Development	115.33	12/27/2016
Impact Networking, LLC	Copier Overage Chgs Through 12/6/16	Operating Pool	Workforce Development	27.84	12/27/2016

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Initial Impressions Inc	uniform shirts	Coroner	Coroner Administration	65.28	12/27/2016
Intelligent Computing Solutions	INV #161203002 Contractual Tech PC 11/15-11/23/16	Information Technologies	General Fund	539.00	12/27/2016
Intelligent Computing Solutions	INV #161203001 Tyler Support - On Site Labor	Other- Countywide Expenses	Judicial Technology Sales Tax	231.00	12/27/2016
Interlate Systems Inc	Spanish interp Aurora pm 11-18-16	Judiciary and Courts	General Fund	137.00	12/27/2016
Interlate Systems Inc	spanish interp pm 12-2-16 Aurora	Judiciary and Courts	General Fund	137.00	12/27/2016
Interlate Systems Inc	Spanish interp Elgin 11-21-25-16	Judiciary and Courts	General Fund	632.69	12/27/2016
Interlate Systems Inc	Spanish interp Aurora 11-21-16	Judiciary and Courts	General Fund	707.15	12/27/2016
Interlate Systems Inc	Spanish interp Aurora 11-18-12-2-16	Judiciary and Courts	General Fund	1,108.78	12/27/2016
ISHTA (Illinois Tollway)	ACCT# 34997331 7/01-9/30, 2016	State's Attorney	General Fund	68.50	12/27/2016
ISHTA (Illinois Tollway)	ACCT#34997331 7/1-9/30, 2016	State's Attorney	General Fund	15.65	12/27/2016
ISHTA (Illinois Tollway)	ACCT# 34997331 7/01-9/30, 2016	State's Attorney	Child Advocacy Center	10.45	12/27/2016
ISHTA (Illinois Tollway)	ACCT#34997331 7/1-9/30, 2016	State's Attorney	Child Advocacy Center	1.80	12/27/2016
Kane County Bar Foundation, Inc.	EXPENSES FOR CHILDREN'S WAITING ROOM - NOVEMBER	Judiciary and Courts	Children's Waiting Room	9,176.32	12/27/2016
Kane County Regional Office of Education	fingerprinting - November 2016	Human Resource Management	General Fund	160.00	12/27/2016
Kellenberger Electric, Inc	Bldg Maint Trouble shoot transformer	Transportation	County Highway	175.00	12/27/2016
Kinnally Flaherty Krentz Loran Hodge & Masur PC	12CV05151	State's Attorney	Insurance Liability	2,415.00	12/27/2016
Kishwaukee College	PY16 - Youth Contract - October 2016	WIOA 16	Workforce Development	8,914.11	12/27/2016
Kishwaukee College	PY16 - ADDW - October 2016	WIOA 16	Workforce Development	12,613.79	12/27/2016
Kishwaukee College	PY16 - ADDW - October 2016	WIOA 16	Workforce Development	8,409.18	12/27/2016
Kishwaukee College	PY16 - Youth Contract - October 2016	WIOA 16	Workforce Development	4,704.46	12/27/2016
Kishwaukee College	PY16 - Youth Contract - October 2016	WIOA 16	Workforce Development	1,326.22	12/27/2016
Konica Minolta Business Solutions	Maintenance Contract	County Clerk	General Fund	334.93	12/27/2016
Konica Minolta Business Solutions	Kane County Treasurer #827125	Treasurer/Collector	Tax Sale Automation	15.23	12/27/2016
Konica Minolta Business Solutions	160879; BizHub C253 Copier Maint 11/01/16 - 11/30/16	Transportation	County Highway	255.98	12/27/2016
Konica Minolta Business Solutions	160879 CF Paper 8 1/2 X 11 & 11X17- Color Copier C253	Transportation	County Highway	1,885.13	12/27/2016
Laner Muchin Dombrow Becker Levin & Tominberg Ltd	2595 LEGAL SVCS 11/15/16	Court Services	Probation Services	131.25	12/27/2016
Language Line Services	interp services 9-1-28-16 acct # 9020594118	Judiciary and Courts	General Fund	507.35	12/27/2016
Language Line Services	interp services 11-3-16-16	Judiciary and Courts	General Fund	144.92	12/27/2016
Language Line Services	902-0594131 OVER THE PHONE INTERPRETATION NOV16	Court Services	Probation Services	294.38	12/27/2016
Lason MPB / HOV Services LLC	microfilm storage Nov 16	Recorder	Recorder's Automation	324.15	12/27/2016
Latino Family Services, P.C.		Court Services	Probation Services	175.00	12/27/2016
Law Bulletin Publishing Co	JURY VERDICT RESEARCH ORDER#1601897	State's Attorney	Insurance Liability	170.00	12/27/2016
LexisNexis Matthew Bender	AMERICANS W/DISABILITIES ACT	State's Attorney	Insurance Liability	246.13	12/27/2016
LexisNexis Risk Data Management	NOVEMBER ACCURINT	State's Attorney	Child Advocacy Center	151.94	12/27/2016
Lorchem Technologies, Inc.	FLEET MAINT WASTE OIL FURNACE ENERGY UPGRADE	Other- Countywide Expenses	Capital Projects	8,015.00	12/27/2016
Lowes	ANIMAL CONTROL	Building Management	General Fund	14.01	12/27/2016
Lowes	ELECTIONS	Building Management	General Fund	0.82	12/27/2016
Lowes	ELECTIONS	Building Management	General Fund	30.03	12/27/2016
LRD Systems & Forms	CIC NCR FROM PRINTING	Building Management	General Fund	4,104.85	12/27/2016
Marks Machine Shop Inc	SNOW PLOW BLADE REPAIR	Building Management	General Fund	240.30	12/27/2016
McHenry Analytical Water Laboratory, Inc.	Water testing 16K0933 - 11/09/16	Transportation	County Highway	1,375.00	12/27/2016
McHenry County College	Beard 3269 16-11	TAA 15	Workforce Development	413.45	12/27/2016
McMaster Carr Supply Co	11900 Zinc galvanized carbonsteel wire	Transportation	Motor Fuel Local Option	50.92	12/27/2016
Meade Electric Co Inc	16-01000-01-GM; AurTwpMFT, TrafSgnlMaint, Nov 2016		Township Motor Fuel	175.00	12/27/2016
Meade Electric Co Inc	16-00000-01-GM;(R)2016&2017EMC H&H def (304) 122716	Transportation	Motor Fuel Local Option	2,982.50	12/27/2016
Mechanical, Inc.	JAIL GAS LEAK 1ST FL BOILER RM	Building Management	General Fund	188.90	12/27/2016
Mechanical, Inc.	JAIL VAV D2-4 STUCK	Building Management	General Fund	188.90	12/27/2016
Mechanical, Inc.	JAIL SOUTH TOWER LEAK IN LEONARD VALVE	Building Management	General Fund	377.80	12/27/2016
Mechanical, Inc.	JAIL LABOR NORTH TOWER REPAIRS	Building Management	General Fund	2,825.00	12/27/2016
Mechanical, Inc.	JAIL RTU-D1 COMPRESSOR REPLACEMENT	Building Management	General Fund	1,874.00	12/27/2016
Menards, Inc.	XX0351 Wood snow fence & posts	Transportation	Motor Fuel Local Option	641.90	12/27/2016
Menards, Inc.	XX0351 AC2 green treated	Transportation	Motor Fuel Local Option	13.98	12/27/2016
Menards, Inc.	SHOP PARTS	Building Management	General Fund	8.17	12/27/2016

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Menards, Inc.	MAILROOM PARTS	Building Management	General Fund	8.28	12/27/2016
Menards, Inc.	MAILROOM PARTS	Building Management	General Fund	5.52	12/27/2016
Menards, Inc.	RETURN	Building Management	General Fund	-12.99	12/27/2016
Menards, Inc.	BLDG C	Building Management	General Fund	16.96	12/27/2016
Menards, Inc.	BLDG G	Building Management	General Fund	17.35	12/27/2016
Menards, Inc.	BLDG C	Building Management	General Fund	35.78	12/27/2016
Menards, Inc.	SHOP PARTS	Building Management	General Fund	27.44	12/27/2016
Menards, Inc.	GC BLDG C PARTS	Building Management	General Fund	24.33	12/27/2016
Menards, Inc.	BLDG C PARTS	Building Management	General Fund	26.88	12/27/2016
Menards, Inc.	SHOP	Building Management	General Fund	32.24	12/27/2016
Menards, Inc.	JC PARTS	Building Management	General Fund	12.84	12/27/2016
Menards, Inc.	JC PARTS	Building Management	General Fund	103.38	12/27/2016
Menards, Inc.	JC PARTS	Building Management	General Fund	85.81	12/27/2016
Menards, Inc.	KBC PARTS	Building Management	General Fund	9.94	12/27/2016
Menards, Inc.	OCH PARTS	Building Management	General Fund	12.51	12/27/2016
Menards, Inc.	OCH PARTS	Building Management	General Fund	4.18	12/27/2016
Menards, Inc.	OCH PARTS	Building Management	General Fund	16.90	12/27/2016
Menards, Inc.	CAC PARTS	Building Management	General Fund	4.39	12/27/2016
Menards, Inc.	CAC PARTS	Building Management	General Fund	88.60	12/27/2016
Menards, Inc.	OCH PARTS	Building Management	General Fund	22.98	12/27/2016
Menards, Inc.	CAC PARTS	Building Management	General Fund	3.07	12/27/2016
Menards, Inc.	OCH PARTS	Building Management	General Fund	44.97	12/27/2016
Menards, Inc.	JAIL PARTS	Building Management	General Fund	73.90	12/27/2016
Menards, Inc.	FLEET MAIN PARTS	Building Management	General Fund	47.33	12/27/2016
Menards, Inc.	JAIL PARTS	Building Management	General Fund	28.66	12/27/2016
Menards, Inc.	FLEET MAINT	Building Management	General Fund	26.07	12/27/2016
Menards, Inc.	JAIL PARTS	Building Management	General Fund	73.95	12/27/2016
Menards, Inc.	FLEET MAIN PARTS	Building Management	General Fund	6.73	12/27/2016
Menards, Inc.	XX0451 Freshmatic refill, bits, pipe stayplug, surger protectors	Transportation	County Highway	283.01	12/27/2016
Menards, Inc.	CREDIT: Pipe/Adaptor/Couplings	Transportation	County Highway	-33.42	12/27/2016
Menards, Inc.	0351 Bush, adaptor & elbow	Transportation	County Highway	9.86	12/27/2016
Menards, Inc.	0351 Flange, elbow, adapter, plug & hose clamp	Transportation	County Highway	18.98	12/27/2016
Menards, Inc.	SHOP	Building Management	General Fund	3.42	12/27/2016
Menards, Inc.	Election supplies	County Clerk	General Fund	20.95	12/27/2016
Menards, Inc.	Rodent block	Animal Control	Animal Control	5.17	12/27/2016
Midland Standard Engineering & Testing, Inc.	16602 15-00371-00-EG; 2015 MaterialTestSvcs.P3Eng	Transportation	County Highway	2,119.00	12/27/2016
Midland Standard Engineering & Testing, Inc.	16572 15-00371-00-EG; 2015 MtrilTstSvs.P3Eng 10/1/16-10/31/16	Transportation	County Highway	1,097.00	12/27/2016
Midwest Environmental Consulting Services, Inc.	Health - Lead Testing	Health	County Health	700.00	12/27/2016
Midwest Salt LLC	JAIL SALT	Building Management	General Fund	1,272.60	12/27/2016
Midwest Underground Technology, Inc	Ascencio 7227 OJT 1 of 2	WIA 15	Workforce Development	3,269.50	12/27/2016
Midwest Underground Technology, Inc	Rogers 4989 OJT 2 of 2	WIA 15	Workforce Development	1,181.38	12/27/2016
Midwest Veterinary Supply Inc	Pet Taxi	Animal Control	Animal Control	43.76	12/27/2016
Midwest Veterinary Supply Inc	Pet Taxi	Animal Control	Animal Control	43.76	12/27/2016
Midwest Veterinary Supply Inc	Meds Tabs	Animal Control	Animal Control	64.27	12/27/2016
Midwest Veterinary Supply Inc	Syringes 3CC	Animal Control	Animal Control	30.80	12/27/2016
Mill Creek Water Reclamation District	MC 2016 NOV Water/Sewer 11/02-12/02 Acct #421531 Inv #17134419	Development	Mill Creek Special Service Area	8.00	12/27/2016
Motorola Inc	Health - IDPH User Fee Subscription	Health	County Health	50.00	12/27/2016
NALBOH	Health - NALBOH/SALBOH: Illinois 2017 Membership dues	Health	County Health	475.00	12/27/2016
NAPA Auto Parts St. Charles	SHOP PARTS	Building Management	General Fund	8.49	12/27/2016
National Band & Tag Company	2016 rabies registration tags	Animal Control	Animal Control	60.00	12/27/2016
National Band & Tag Company	2017/2020 Rabies Registration Tags	Animal Control	Animal Control	4,020.00	12/27/2016
National Telemanagement Consultants Inc	Monthly Maint of KC 9-1-1 Master Street Address Guide		911 Emergency Surcharge	3,400.00	12/27/2016
Nat'l Assn of County & City Health Officials NACCHO	Health - NACCHO 2017 Membership Renewal	Health	County Health	1,660.00	12/27/2016

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<b>CLAIMANT/CREDITOR</b>	<b>NATURE OF CLAIM</b>	<b>OFFICIAL/DEPARTMENT</b>	<b>FUND</b>	<b>AMOUNT PAID</b>	<b>DATE PAID</b>
Nexus Onarga Academy (Indian Oaks Acedemy)	ONARGA NOV16 R/B 11/01-11/30/16 (4)	Court Services	General Fund	32,933.70	12/27/2016
NMS Labs	diagnostic labs	Coroner	General Fund	5,593.00	12/27/2016
North Aurora NAPA Inc	halogen capsule, brake cleaner, air filter	Sheriff	General Fund	93.41	12/27/2016
North East Multi Regional Training Inc	SFST refresher training in-house	Sheriff	General Fund	871.00	12/27/2016
Northern Safety and Industrial	3878972 Driver gloves & neoprene coated gloves	Transportation	County Highway	484.67	12/27/2016
Office Depot Inc	Hp Color LaserJet M553dn Printer	Environmental Management	Enterprise Surcharge	568.69	12/27/2016
One Hope United		Court Services	General Fund	36,047.66	12/27/2016
Ottosen Britz Kelly Cooper & Gilbert Ltd	Legal Services Nov2016		911 Emergency Surcharge	460.00	12/27/2016
Ottosen Britz Kelly Cooper & Gilbert Ltd	MC 2016 NOV Legal Counsel	Development	Mill Creek Special Service Area	360.00	12/27/2016
P B Americas, Inc. (Parsons Brinckerhoff)	15-00365-04-EG; TSOM, TrafSgnlOperMgmtEngSvc 9/1/16-9/30/16	Transportation	County Highway	78,417.30	12/27/2016
P B Americas, Inc. (Parsons Brinckerhoff)	15-00365-04-EG; TSOM, TrafSgnlOperMgmtEngSvc 10/01/16-10/31/16	Transportation	County Highway	51,460.19	12/27/2016
Pacific Interpreters	Health - Interpreter Service	Health	County Health	151.50	12/27/2016
Pacific Interpreters	Health - Interpreter Services Credit for SIN066771	Health	County Health	-109.50	12/27/2016
Pacific Interpreters	Health - Translation Services	Health	County Health	148.50	12/27/2016
Paddock Publications (Daily Herald)	69117L02, 69117L03 Public notice Legal publications Impact fee	Transportation	County Highway	705.00	12/27/2016
Pathways Community Network Institue	HMIS System Administration	Development	Homeless Management Info Systems	767.97	12/27/2016
Patterson Medical Supply, Inc. Medco Supply Co.	23400303 B&L RENUÉ MULTIPLUS TRAVEL KIT	Court Services	General Fund	172.20	12/27/2016
PCCTI IT & Healthcare	Smith 4033 16-02	WIOA 16	Workforce Development	1,500.00	12/27/2016
Pearson Assessments (NCS Pearson Inc.)	psychological evaluations	Merit Commission	General Fund	890.00	12/27/2016
Pearson Assessments (NCS Pearson Inc.)	MACI Interpretive Reports	Court Services	General Fund	438.00	12/27/2016
Peoplelink Staffing Solutions (Agency Staffing)	Health - Program Support - Dowell, Shavon	Health	County Health	682.44	12/27/2016
Peoplelink Staffing Solutions (Agency Staffing)	Health - Program Support - Dowell, Shavon	Health	County Health	952.48	12/27/2016
Performance Chemical & Supply	JAIL H2ORNAGE CLEANER	Building Management	General Fund	957.90	12/27/2016
Performance Construction and Engineering	2016 COST SHARE - BECKMAN TRAIL INV #1	Development	Cost Share Drainage	43,329.04	12/27/2016
Personal Best (Oakstone Publishing, LLC)	133382 Top Safety English Web internet related	Transportation	County Highway	134.40	12/27/2016
Petroleum Traders Corporation	retail fuel purchase	Sheriff	General Fund	14,626.08	12/27/2016
Petty Cash Sheriff		State's Attorney	General Fund	123.70	12/27/2016
Petty Cash Sheriff	State notary fee, Wallace	Sheriff	General Fund	10.65	12/27/2016
Petty Cash Sheriff	various	Sheriff	General Fund	47.00	12/27/2016
Petty Cash Sheriff	Parking for Dirksen Federal Bldg, Chicago, IL and Of	Sheriff	General Fund	82.00	12/27/2016
PF Pettibone & Co	men's l/s tactical polo - dark navy	Sheriff	General Fund	44.00	12/27/2016
PF Pettibone & Co	citation & complaint tickets	Sheriff	General Fund	798.05	12/27/2016
Pittsburgh Paints (PPG Architectural Finishes LLC)	1240 PAINT	Building Management	General Fund	42.26	12/27/2016
Pomps Tire Service Inc	5841170 Goodyear G177 Drive Tires - Unit #45	Transportation	Motor Fuel Local Option	4,310.68	12/27/2016
Postmaster	Replensish the Business Reply Mail for No. Aurora	Operating Pool	Workforce Development	100.00	12/27/2016
Presence Mercy Medical Center (Provena)	Health - Patient Transactions	Health	County Health	27.00	12/27/2016
Prestbury Citizens Association	2016 BRIAR GATE COST SHARE DRAIN PROJECT INV #1	Development	Cost Share Drainage	65,341.04	12/27/2016
Priority Products, Inc.	masking tape, snap rings, 7/8 cut-off wheel	Sheriff	General Fund	185.87	12/27/2016
Priority Products, Inc.	XX64 Screws, duct tape, swivel and elbows	Transportation	Motor Fuel Local Option	373.70	12/27/2016
Priority Products, Inc.	XX64 Swivels, elbow, quick connect, screws & washers	Transportation	Motor Fuel Local Option	80.20	12/27/2016
Priority Products, Inc.	XX64 Hex nuts, cable ties, coupler, screws & washers	Transportation	Motor Fuel Local Option	300.12	12/27/2016
Priority Products, Inc.	XX64 Clamps, cable ties, nipple, hose ends, coupling & screws	Transportation	Motor Fuel Local Option	133.79	12/27/2016
Professional Cleaning Supplies/HP (PCS Industries)	JJC CLEAING SUPPLIES	Building Management	General Fund	666.53	12/27/2016
Professional Cleaning Supplies/HP (PCS Industries)	JAIL FOAM CLEANER	Building Management	General Fund	178.64	12/27/2016
Professional Consultations Inc		Court Services	Probation Services	575.00	12/27/2016
Quad County Urban League	PY16 - Youth Contract - 11/28-12/11/16	WIOA 16	Workforce Development	477.11	12/27/2016
Quad County Urban League	PY16 - Youth Contract - 11/28-12/11/16	WIOA 16	Workforce Development	5,467.15	12/27/2016
Quad County Urban League	PY16 - Youth Contract - 11/28-12/11/16	WIOA 16	Workforce Development	149.96	12/27/2016
Quad County Urban League	PY16 - Youth Contract - 11/28-12/11/16	WIOA 16	Workforce Development	3,465.43	12/27/2016
Quill Corporation	C1715624 JJC USB DRIVE	Court Services	General Fund	37.99	12/27/2016
Quill Corporation	C1715624 JJC TONER	Court Services	General Fund	110.97	12/27/2016
Ray O'Herron Co., Inc.	take off old patches and put on new ones	Sheriff	General Fund	20.00	12/27/2016
Ray O'Herron Co., Inc.	take off old patches and put on new ones	Sheriff	General Fund	32.00	12/27/2016

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Ray O'Herron Co., Inc.	take off old patches and put on new ones	Sheriff	General Fund	24.00	12/27/2016
Ray O'Herron Co., Inc.	armorskin winter base, dn, lx35	Sheriff	General Fund	54.50	12/27/2016
Ray O'Herron Co., Inc.	take off old patches and put on new ones	Sheriff	General Fund	32.00	12/27/2016
Ray O'Herron Co., Inc.	add new patches	Sheriff	General Fund	8.00	12/27/2016
Ray O'Herron Co., Inc.	take off old patches and put on new ones	Sheriff	General Fund	76.00	12/27/2016
Ray O'Herron Co., Inc.	take off old patches and put on new ones	Sheriff	General Fund	32.00	12/27/2016
Ray O'Herron Co., Inc.	take off old patches and put on new ones	Sheriff	General Fund	36.00	12/27/2016
Ray O'Herron Co., Inc.	take off old patches and put on new ones	Sheriff	General Fund	26.00	12/27/2016
Ray O'Herron Co., Inc.	take off old patches and put on new ones	Sheriff	General Fund	50.00	12/27/2016
Ray O'Herron Co., Inc.	take off old patches and put on new ones	Sheriff	General Fund	80.00	12/27/2016
Ray O'Herron Co., Inc.	take off old patches and put on new ones	Sheriff	General Fund	66.00	12/27/2016
Ray O'Herron Co., Inc.	take off old patches and put on new ones	Sheriff	General Fund	24.00	12/27/2016
Ray O'Herron Co., Inc.	remove old patches and replace with new ones	Sheriff	General Fund	40.00	12/27/2016
Ray O'Herron Co., Inc.	remove old patches and replace with new ones	Sheriff	General Fund	32.00	12/27/2016
Ray O'Herron Co., Inc.	remove old patches and replace with new ones	Sheriff	General Fund	40.00	12/27/2016
Ray O'Herron Co., Inc.	remove old patches and replace with new ones	Sheriff	General Fund	16.00	12/27/2016
Ray O'Herron Co., Inc.	remove old patches and replace with new ones	Sheriff	General Fund	80.00	12/27/2016
Ray O'Herron Co., Inc.	remove old patches and replace with new ones	Sheriff	General Fund	149.80	12/27/2016
Rayco Marking Products	Rtn Svc Stamp	Circuit Clerk	General Fund	26.35	12/27/2016
Rayco Marking Products	Actg Stamps For ODY	Circuit Clerk	Circuit Clerk Admin Services	478.25	12/27/2016
Ready Refresh by Nestle (Ice Mountain)	WATERCOOLER THIRD ST 360 11/01-11/30/16	Judiciary and Courts	General Fund	127.99	12/27/2016
Ready Refresh by Nestle (Ice Mountain)	WATERCOOLER 301/2ND FL 11/1-11/30/16	Judiciary and Courts	General Fund	43.81	12/27/2016
Ready Refresh by Nestle (Ice Mountain)	Fin-Water Cooler Rent	Finance	General Fund	3.96	12/27/2016
Ready Refresh by Nestle (Ice Mountain)	Inv#06L0121743843 - ITD Water Bldg B Dec2016	Information Technologies	General Fund	32.57	12/27/2016
Ready Refresh by Nestle (Ice Mountain)	Inv#06L0121743884 - Water - ITD @ SHF Location	Information Technologies	General Fund	1.98	12/27/2016
Ready Refresh by Nestle (Ice Mountain)	Inv#06L0126004670 - Water - ITD @ Yellow House	Information Technologies	General Fund	7.76	12/27/2016
Ready Refresh by Nestle (Ice Mountain)	11/1 - 11/30/16	County Auditor	General Fund	1.98	12/27/2016
Ready Refresh by Nestle (Ice Mountain)	Kane County Treasurer 0121781991	Treasurer/Collector	General Fund	19.32	12/27/2016
Ready Refresh by Nestle (Ice Mountain)	Bottle Water & Rent Act#0121746028	Supervisor of Assessments	General Fund	27.99	12/27/2016
Ready Refresh by Nestle (Ice Mountain)	acct#0123621492 Water/rent 9/30/16 Pub. Def. Annex Campbell St.	Public Defender	General Fund	11.98	12/27/2016
Ready Refresh by Nestle (Ice Mountain)	acct#0123621492 rent 11/1-11/30/16 Pub. Def. Annex	Public Defender	General Fund	4.00	12/27/2016
Ready Refresh by Nestle (Ice Mountain)	bottled drinking water	Sheriff	General Fund	25.10	12/27/2016
Ready Refresh by Nestle (Ice Mountain)	bottled drinking water	Sheriff	General Fund	23.90	12/27/2016
Ready Refresh by Nestle (Ice Mountain)	bottled drinking water	Sheriff	General Fund	-1.51	12/27/2016
Ready Refresh by Nestle (Ice Mountain)	Bottled water 11/1/16-11/30/16	Animal Control	Animal Control	17.36	12/27/2016
Ready Refresh by Nestle (Ice Mountain)	CB 11/30/16 Cooler Rent	County Board	General Fund	1.98	12/27/2016
Ready Refresh by Nestle (Ice Mountain)	Office Supplies	County Clerk	General Fund	16.03	12/27/2016
Ready Refresh by Nestle (Ice Mountain)	Health - Drinking Water	Health	County Health	1.98	12/27/2016
Ready Refresh by Nestle (Ice Mountain)	Health - Drinking Water	Health	County Health	103.96	12/27/2016
Ready Refresh by Nestle (Ice Mountain)	Monthly Bottled Water Delivery Service	Environmental Management	Enterprise Surcharge	1.98	12/27/2016
Red Wing Shoe Store	KaneDOT Safety Toe Boots Roush	Transportation	Motor Fuel Local Option	140.79	12/27/2016
Redwood Toxicology Inc.	100441 TAC NOV16 LABS	Court Services	General Fund	95.00	12/27/2016
Redwood Toxicology Inc.	009109 JJC NOV16 LABS	Court Services	General Fund	22.70	12/27/2016
Redwood Toxicology Inc.	009026 AURORA NOV16 LABS	Court Services	Substance Abuse Screening	968.70	12/27/2016
Redwood Toxicology Inc.	009027 ELGIN NOV16 LABS	Court Services	Substance Abuse Screening	896.10	12/27/2016
Redwood Toxicology Inc.	009028 ST CHARLES NOV16 LABS	Court Services	Substance Abuse Screening	662.60	12/27/2016
Redwood Toxicology Inc.	101028 DEF PROSECUTION PRGM NOV16 LABS	Court Services	Substance Abuse Screening	128.30	12/27/2016
Redwood Toxicology Inc.	DRC NOV16 LABS	Court Services	Drug Court Special Resources	3,142.40	12/27/2016
Redwood Toxicology Inc.	JDRC NOV16 LABS	Court Services	Juvenile Drug Court	167.90	12/27/2016
Rehm Electric Shop Inc	MC 2016 NOV Repair LP #47	Development	Mill Creek Special Service Area	118.00	12/27/2016
Reichart Consulting Group	Health - Understanding Yourself Workshop	Health	County Health	2,850.00	12/27/2016
RJ O'Neil Inc	J66938 Install Plumbing&Water Supply-New Water Softener-AOC	Transportation	County Highway	172.00	12/27/2016
Rush Truck Centers of Illinois, Inc.	295813 W/S WPR kit motor	Transportation	County Highway	107.75	12/27/2016

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Rush Truck Centers of Illinois, Inc.	Motor Control mode dr actuator	Transportation	Motor Fuel Local Option	31.41	12/27/2016
Rush Truck Centers of Illinois, Inc.	295813 Head mirrors cnvx fndr mtd chrm	Transportation	Motor Fuel Local Option	187.56	12/27/2016
Rush Truck Centers of Illinois, Inc.	295813 Transducer Exhaust	Transportation	Motor Fuel Local Option	102.26	12/27/2016
Rush Truck Centers of Illinois, Inc.	295813 Glass assy mir prprty cnvx	Transportation	Motor Fuel Local Option	179.61	12/27/2016
Ryder Truck Rental Inc	Rental Truck Insurance- County Clerk Elections	Human Resource Management	Insurance Liability	209.40	12/27/2016
Saint Charles Rowing Club	Construction & installation of boating dock	County Board	Grand Victoria Casino Elgin	2,000.00	12/27/2016
Sauber Mfg Co.	Galvanizing vehicle maint	Transportation	County Highway	89.76	12/27/2016
Schocks Towing Service	vehicle tow	Sheriff	General Fund	385.00	12/27/2016
School District U 46	Health - Fit for Kids - Healthy School Project	Health	County Health	7,500.00	12/27/2016
Schulhof Co	GC PARTS	Building Management	General Fund	20.87	12/27/2016
Serenity House Counseling Services, Inc.	BJA DRC 10/31-11/1516	Court Services	Drug Court Special Resources	340.00	12/27/2016
Shaw Media	NOVEMBER LEGALS	State's Attorney	General Fund	842.88	12/27/2016
Sherwin Williams	COB PAINT	Building Management	General Fund	28.53	12/27/2016
Sherwin Williams	SHOP PARTS	Building Management	General Fund	6.37	12/27/2016
Sherwin Williams	SUPPLIES	Building Management	General Fund	25.98	12/27/2016
Sherwin Williams	SOA PAINT	Building Management	General Fund	57.69	12/27/2016
Sherwin Williams	BLDG C PAINT	Building Management	General Fund	120.36	12/27/2016
Sherwin Williams	KBC PAINT SUPPLIES	Building Management	General Fund	22.00	12/27/2016
Sherwin Williams	KBC HOLDING	Building Management	General Fund	21.23	12/27/2016
Sherwin Williams	KBC PAINT	Building Management	General Fund	70.24	12/27/2016
Sherwin Williams	OCH PAINT	Building Management	General Fund	30.78	12/27/2016
Shred it USA LLC (Cintas Document Destruction)	Health - Document Destruction	Health	County Health	63.09	12/27/2016
Shred it USA LLC (Cintas Document Destruction)	Health - Document Destruction	Health	County Health	102.46	12/27/2016
Sidwell Company	Inv#105467 PB Plus Suite Maint. 12/01/2016 to 11/30/2017	Information Technologies	Geographic Information Systems	8,752.00	12/27/2016
Sign Outlet Store	6304067357 Sign Shop Supplies	Transportation	County Highway	101.62	12/27/2016
Signs in Dundee Inc (d/b/a Signs by Tomorrow)	Electronics Drop-Offs Signs	Environmental Management	Enterprise Surcharge	350.09	12/27/2016
Smithereen Pest Management Services	GC DEC 16	Building Management	General Fund	41.00	12/27/2016
Smithereen Pest Management Services	JC DEC 16	Building Management	General Fund	31.00	12/27/2016
Smithereen Pest Management Services	JJC DEC 16	Building Management	General Fund	46.00	12/27/2016
Smithereen Pest Management Services	kbc dec 16	Building Management	General Fund	62.00	12/27/2016
Smithereen Pest Management Services	OCH PEST	Building Management	General Fund	55.00	12/27/2016
Smithereen Pest Management Services	OCH DEC 16	Building Management	General Fund	41.00	12/27/2016
Smithereen Pest Management Services	428 JAMES DEC 16	Building Management	General Fund	26.00	12/27/2016
Smithereen Pest Management Services	427 CAMPBELL DEC 16	Building Management	General Fund	26.00	12/27/2016
Smithereen Pest Management Services	JIAL DEC 16	Building Management	General Fund	72.00	12/27/2016
Smork Inc	Sales & Consulting 11/22, 11/29, 12/01	Other- Countywide Expenses	Public Safety Sales Tax	754.08	12/27/2016
Source One Office Products	SCISSORS - LINDSEY	Judiciary and Courts	General Fund	17.97	12/27/2016
Southern Computer Warehouse (SCW)	Lexmark CS310N color printer sticker lables/ files Public Defend	Public Defender	General Fund	536.79	12/27/2016
Southern Computer Warehouse (SCW)	Inv#IN-000382459 - Smart UPS - GIS	Information Technologies	Geographic Information Systems	246.10	12/27/2016
Southern Computer Warehouse (SCW)	Scanner	County Clerk	General Fund	5,101.21	12/27/2016
Southern Computer Warehouse (SCW)	IN-000377573 Lenovo ThinkPad E560 - Circuit Clerk	Other- Countywide Expenses	Capital Projects	776.25	12/27/2016
Southern Computer Warehouse (SCW)	FUJITSU SCANSNAP	Court Services	General Fund	400.62	12/27/2016
Southern Computer Warehouse (SCW)	FUJITSU SCANSNAP	Court Services	General Fund	1,201.86	12/27/2016
Southern Computer Warehouse (SCW)	FUJITSU SCANSNAP	Court Services	General Fund	801.24	12/27/2016
Southern Computer Warehouse (SCW)	FUJITSU SCANSNAP	Court Services	Drug Court Special Resources	801.24	12/27/2016
Southern Folger Detention Eqpt	mog assy, mogul cut key	Sheriff	General Fund	258.00	12/27/2016
Star Truck Driving School, Inc.	Vazquez 4107 16-01	WIOA 16	Workforce Development	4,993.00	12/27/2016
State of IL Secretary of State	Notary Renewal- Homan	County Clerk	General Fund	10.00	12/27/2016
State Street Collision, Inc.	Vehicle repair - squad 83	Human Resource Management	Insurance Liability	1,251.82	12/27/2016
Statewide Publishing, LLC	pauper svc 16D1426	Circuit Clerk	General Fund	66.00	12/27/2016
Statewide Publishing, LLC	paupers svc 16MR1411	Circuit Clerk	General Fund	66.00	12/27/2016
Steiner Electric Co Inc	BLDG C HVAC	Building Management	General Fund	343.87	12/27/2016
Sterling Codifiers Inc	Internet hosting fees.	County Clerk	General Fund	500.00	12/27/2016

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Streicher's, Inc.	129335 ID PATCHES	Court Services	General Fund	288.00	12/27/2016
STV Inc	07-00357-00-CH; Burlington@IL Rt47, P3 Eng 10/01/16-10/31/16	Transportation	Transportation Capital	13,974.33	12/27/2016
Suburban Teamsters of Northern Illinois	16-00000-00-RF MFT; Maint Staff Health Ins-Nov 2016	Transportation	Motor Fuel Tax	33,000.00	12/27/2016
Sure Plus Manufacturing Company	KaneDOT Convex mirror	Transportation	Motor Fuel Local Option	64.98	12/27/2016
Swiftly Print Inc	Housing Program Brochures	Development	Community Dev Block Program	738.00	12/27/2016
Sysco Food Services Chicago	803718 JJC MULTIPLE FOOD ITEMS	Court Services	General Fund	83.40	12/27/2016
Sysco Food Services Chicago	803718 JJC MULTIPLE FOOD ITEMS	Court Services	General Fund	318.81	12/27/2016
Sysco Food Services Chicago	803718 JJC MULTIPLE FOOD ITEMS	Court Services	General Fund	623.77	12/27/2016
Sysco Food Services Chicago	803718 JJC MULTIPLE FOOD ITEMS	Court Services	General Fund	472.04	12/27/2016
Sysco Food Services Chicago	12/13/16 JJC MULTIPLE FOOD ITEMS	Court Services	General Fund	728.20	12/27/2016
System Solutions, Inc.	KaneDOT HP - E222 22" Monitors (5 ea)	Transportation	County Highway	630.00	12/27/2016
System Solutions, Inc.	LAPTOP 4 - HP PROBOOK	Court Services	General Fund	678.50	12/27/2016
System Solutions, Inc.	LAPTOP 4 - HP PROBOOK	Court Services	General Fund	2,035.50	12/27/2016
System Solutions, Inc.	LAPTOP 4 - HP PROBOOK	Court Services	General Fund	678.50	12/27/2016
System Solutions, Inc.	LAPTOP 4 - HP PROBOOK	Court Services	Drug Court Special Resources	1,357.00	12/27/2016
System Solutions, Inc.	INV #466632 HP 400 G3 SFF Desktop - HP 400 G3 Mini Tower-KDOT	Other- Countywide Expenses	Capital Projects	658.16	12/27/2016
System Solutions, Inc.	INV #466633 Desktop Model #1 Micro - HP 400 G2 DM	Other- Countywide Expenses	Capital Projects	4,095.70	12/27/2016
System Solutions, Inc.	INV #466607 Monitor Unit #1 - 1920 x 1080 Monitors 22"/Speakers	Other- Countywide Expenses	Capital Projects	17,804.00	12/27/2016
System Solutions, Inc.	INV #466609 Monitor Unit #2 - 2560x1440 Monitors 24" and 27"	Other- Countywide Expenses	Capital Projects	13,530.00	12/27/2016
TelePlus Inc	INV #45357 Wiring Project - 1330 Highland, Aurora	Information Technologies	General Fund	1,084.00	12/27/2016
TelePlus Inc	INV #45413 Prep for Credit Card Machines in Court Rooms	Other- Countywide Expenses	Judicial Technology Sales Tax	1,520.00	12/27/2016
The Tree House Inc	KaneDOT Toner HP Laserjet Pro 451: Blk, Ylw, Mag - JayS	Transportation	County Highway	484.50	12/27/2016
The Tree House Inc	Inv#66434 - Toner - GIS	Information Technologies	Geographic Information Systems	173.85	12/27/2016
The Tree House Inc	Toner	County Clerk	Vital Records Automation	134.75	12/27/2016
Thomson Reuters GRC Inc. (West Government)	NOVEMBER WESTLAW	State's Attorney	General Fund	3,054.49	12/27/2016
Thomson Reuters GRC Inc. (West Government)	DEC FINPLAN, TRIAL HND BK	State's Attorney	General Fund	1,140.57	12/27/2016
Thomson Reuters GRC Inc. (West Government)	acct#1000174078 from11/5-12/4/16 Pub.Def.Publications	Public Defender	General Fund	856.00	12/27/2016
Thomson Reuters GRC Inc. (West Government)	acct#1000174078 West law on line svc.11/1-11/30 Public Defender	Public Defender	General Fund	2,793.73	12/27/2016
Thomson Reuters GRC Inc. (West Government)	acct#1000174079 Clear investigations 11/1-11/30/16 Pub. Defender	Public Defender	General Fund	676.69	12/27/2016
Thomson Reuters GRC Inc. (West Government)	acct#1000174078 publications/Public Def. 9/5-10/4/16 Pub Def.	Public Defender	General Fund	768.00	12/27/2016
Thomson Reuters GRC Inc. (West Government)	NOVEMBER CLEAR	State's Attorney	General Fund	1,266.56	12/27/2016
Thomson Reuters GRC Inc. (West Government)	DEC FINPLAN, TRIAL HND BK	State's Attorney	Title IV-D	24.00	12/27/2016
TJW Inc (DBA SCS Cases)	Election Equipment	County Clerk	General Fund	17,458.62	12/27/2016
Toshiba Business Solutions, Inc.	04/14-05/13/16 1202564	Building Management	General Fund	18.30	12/27/2016
Toshiba Business Solutions, Inc.	03/14-04/13/16 1202564	Building Management	General Fund	17.98	12/27/2016
Toshiba Business Solutions, Inc.	11/18 - 12/17/16	County Auditor	General Fund	10.86	12/27/2016
Toshiba Business Solutions, Inc.	Toshiba 6560C Monthly Copier Mtc. Cust#TOBMVMN	Supervisor of Assessments	General Fund	132.97	12/27/2016
Toshiba Business Solutions, Inc.	monthly billing for copiers	Circuit Clerk	Court Document Storage	408.01	12/27/2016
Toshiba Business Solutions, Inc.	ELGIN, T/C COPIER 11/02-12/01/16 SVC	Court Services	General Fund	42.12	12/27/2016
Toshiba Business Solutions, Inc.	Health - Copier Maintenance w/ Supplies	Health	County Health	16.06	12/27/2016
Toshiba Business Solutions, Inc.	Health - Copier Maintenance w/ Supplies	Health	County Health	10.98	12/27/2016
Toshiba Business Solutions, Inc.	Health - Copier Maintenance w/ Supplies	Health	County Health	65.85	12/27/2016
Toshiba Business Solutions, Inc.	copy charge	Coroner	Coroner Administration	52.15	12/27/2016
Transchicago Truck Group & Northwest Ford	8245 tube - oil	Transportation	Motor Fuel Local Option	215.69	12/27/2016
Transchicago Truck Group & Northwest Ford	8245 Tube - oil, seal & sleeve, seal - forward, switch assy	Transportation	Motor Fuel Local Option	193.31	12/27/2016
Transchicago Truck Group & Northwest Ford	8245 Panel dash	Transportation	Motor Fuel Local Option	101.80	12/27/2016
Transchicago Truck Group & Northwest Ford	XX8245 Circuit bolt and oil seal assy	Transportation	Motor Fuel Local Option	540.14	12/27/2016
Transitional Alternative Reentry	SPS - TARI PROGRAMING SVCS FOR NOV16	Court Services	Probation Services	2,398.32	12/27/2016
Transitional Alternative Reentry	DRC - CLINICAL SVCS NOV16	Court Services	Drug Court Special Resources	10,890.00	12/27/2016
Translation Today Network Inc	Vietnamese interp 11-16-16 ctrm 203 16DT1025	Judiciary and Courts	General Fund	319.44	12/27/2016
Translation Today Network Inc	Spanish translation of documents for JJC	Judiciary and Courts	General Fund	2,722.75	12/27/2016
Translation Today Network Inc	Mandarin interp 11/30/16 Kane Branch 16CM1846	Judiciary and Courts	General Fund	224.32	12/27/2016
Translation Today Network Inc	Laotian interp jail 15CF1703 12-1-16	Judiciary and Courts	General Fund	497.28	12/27/2016

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Translation Today Network Inc	Tagalog interp ctrm 313 11-30-16 16CF1953	Judiciary and Courts	General Fund	329.80	12/27/2016
Translation Today Network Inc	Russian interp ctrm 319 16CF748 11-30-16	Judiciary and Courts	General Fund	224.58	12/27/2016
Translation Today Network Inc	Mandarin interp ctrm Aurora 12-7-16 16CM3552/1767	Judiciary and Courts	General Fund	482.00	12/27/2016
Translation Today Network Inc	Persian/Farsi ctrm 209 12-1-16 16CM1612	Judiciary and Courts	General Fund	387.00	12/27/2016
Translation Today Network Inc	Arabic interp ctrm 209 12-12-16 16CM3345	Judiciary and Courts	General Fund	415.02	12/27/2016
Translation Today Network Inc	Tagalog interp ctrm 209 12/12/16 16CM 661	Judiciary and Courts	General Fund	424.80	12/27/2016
Translation Today Network Inc	Polish interp ctrm 311 12-9-16 15CF43	Judiciary and Courts	General Fund	331.43	12/27/2016
Translation Today Network Inc	ASL & CDI ctrm 140 16JA15 Morias 12-8-16	Judiciary and Courts	General Fund	1,044.66	12/27/2016
Translation Today Network Inc	Thai interp Elgin branch 12-12-16 16CM3433	Judiciary and Courts	General Fund	244.32	12/27/2016
Translation Today Network Inc	Spanish interp ctrm 140 3rd st 16JA83	Judiciary and Courts	General Fund	127.56	12/27/2016
Translation Today Network Inc	Russian interp ctrm 319 12-14-16 16CF2073	Judiciary and Courts	General Fund	331.20	12/27/2016
Translation Today Network Inc	Spanish interp s at 3rd st cths 11-1-30-16	Judiciary and Courts	General Fund	2,882.52	12/27/2016
Translation Today Network Inc		Judiciary and Courts	General Fund	205.56	12/27/2016
Translation Today Network Inc		Judiciary and Courts	General Fund	203.76	12/27/2016
Translation Today Network Inc		Judiciary and Courts	General Fund	252.68	12/27/2016
TransUnion Risk & Alternative Data Solutions, Inc.	employee insights	Sheriff	General Fund	112.25	12/27/2016
Transystems Corporation	15-00277-01-BR; DaubRt30Granart.P1 09/24/16-10/28/16	Transportation	Transportation Sales Tax	48,964.23	12/27/2016
Tri Com Central Dispatch	CDI-LR Kimball CAD Consulting		911 Emergency Surcharge	7,976.00	12/27/2016
Tri Com Central Dispatch	Push-To-Talk Amplifier Reimbursement		911 Emergency Surcharge	773.18	12/27/2016
Tri Com Central Dispatch	ISP Wireless Pass-Thru July2016		Wireless 911	55,956.63	12/27/2016
Tyler Medical Services, S.C.	Random drug testing JVolkening 05/05/16	Transportation	County Highway	75.00	12/27/2016
Tyler Technologies, Inc. (New World)	Source Code Escrow	Other- Countywide Expenses	General Fund	1,625.00	12/27/2016
Tyler Technologies, Inc. (New World)	Project Management Payments 2 -12	Other- Countywide Expenses	Public Safety Sales Tax	3,150.00	12/27/2016
Tyler Technologies, Inc. (New World)	Annual Maintenance	Other- Countywide Expenses	Public Safety Sales Tax	519,000.00	12/27/2016
Tyler Technologies, Inc. (New World)	INV #020-12750 CCM Annual Maintenance 12/1/16-11/30/17	Other- Countywide Expenses	Judicial Technology Sales Tax	170,962.00	12/27/2016
Tyler Technologies, Inc. (New World)	INV #020-12750 CCM Annual Maintenance 12/1/16-11/30/17	Circuit Clerk	Court Automation	125,000.00	12/27/2016
Tyler Technologies, Inc. (New World)	INV #020-12750 CCM Annual Maintenance 12/1/16-11/30/17	Circuit Clerk	Court Document Storage	125,000.00	12/27/2016
Tyler Technologies, Inc. (New World)	New World Maintenance	Other- Countywide Expenses	General Fund	29,095.00	12/27/2016
Tyler Technologies, Inc. (New World)	New World Maintenance	Other- Countywide Expenses	General Fund	116,378.00	12/27/2016
Tyler Technologies, Inc. (New World)	INV #13097 Conversion Test Push #5	Other- Countywide Expenses	Judicial Technology Sales Tax	52,600.00	12/27/2016
Tyler Technologies, Inc. (New World)	INV #020-13094 Conversion Test Push #3 for SAO	Other- Countywide Expenses	Judicial Technology Sales Tax	36,800.00	12/27/2016
Tyler Technologies, Inc. (New World)	INV #020-13096 End User Training Complete	Other- Countywide Expenses	Judicial Technology Sales Tax	73,200.00	12/27/2016
Tyler Technologies, Inc. (New World)	INV #020-13095 Decision to Proceed with Training	Other- Countywide Expenses	Judicial Technology Sales Tax	53,211.00	12/27/2016
Tyler Technologies, Inc. (New World)	INV #030-6431 Custom SSRS Income Statement - KDOT	Other- Countywide Expenses	Capital Projects	3,000.00	12/27/2016
U.S. Prisoner Transport (Brevard Extraditions Inc)	prisoner transport	Sheriff	General Fund	1,404.90	12/27/2016
U.S. Prisoner Transport (Brevard Extraditions Inc)	prisoner transport	Sheriff	General Fund	523.95	12/27/2016
Uline	3778437 JJC SLALINE CARTRIDGE	Court Services	General Fund	322.65	12/27/2016
United Radio Communications Inc	communications equipment repair	Sheriff	General Fund	338.95	12/27/2016
United Refrigeration, Inc.	FLEET MAIN PARTS	Building Management	General Fund	10.32	12/27/2016
United States Treasury	2014 PCORI tax penalty	Other- Countywide Expenses	Health Insurance Fund	876.10	12/27/2016
University of Illinois (U of I)	DECEMBER EXAMS	State's Attorney	Child Advocacy Center	650.00	12/27/2016
University of Illinois Reference Laboratory	Health - Lab Work	Health	County Health	584.00	12/27/2016
Upp Technology, Inc.	Health - Claims Management	Health	County Health	5.10	12/27/2016
Valley Lock Company Inc	NOV KEYS	Building Management	General Fund	27.85	12/27/2016
Village of Algonquin	Election Security-11/8/2016	County Clerk	General Fund	1,317.50	12/27/2016
Voiance Language Services, LLC	Language Line Services Nov2016		911 Emergency Surcharge	1,017.00	12/27/2016
Wally's Printing (Roskuszka & Sons)	INV #69803 Business Card Printing - COB	Information Technologies	General Fund	232.00	12/27/2016
Warehouse Direct Office Products	OFFICE SUPPLIES	Building Management	General Fund	8.31	12/27/2016
Warehouse Direct Office Products	Office Supplies	County Board	General Fund	241.68	12/27/2016
Warehouse Direct Office Products	Office Supplies	Finance	General Fund	125.17	12/27/2016
Warehouse Direct Office Products	Keyboard	Finance	General Fund	59.99	12/27/2016
Warehouse Direct Office Products	Office Supplies	Finance	General Fund	19.63	12/27/2016
Warehouse Direct Office Products	INV #3292529-0 Office Supplies	Information Technologies	General Fund	41.49	12/27/2016

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Warehouse Direct Office Products	OFFICE SUPPLIES LINDSEY	Judiciary and Courts	General Fund	234.76	12/27/2016
Warehouse Direct Office Products	OFFICE SUPPLIES AKERLOW	Judiciary and Courts	General Fund	45.90	12/27/2016
Warehouse Direct Office Products	cash drawer carts	Circuit Clerk	Circuit Clerk Admin Services	754.39	12/27/2016
Warehouse Direct Office Products	cas drawer carts	Circuit Clerk	Circuit Clerk Admin Services	174.09	12/27/2016
Warehouse Direct Office Products	nt deposit bag w/lock	Circuit Clerk	Circuit Clerk Admin Services	167.65	12/27/2016
Warehouse Direct Office Products	acct#152121 toner for label printer Public Defender	Public Defender	General Fund	109.00	12/27/2016
Warehouse Direct Office Products	acct#152121 Staplers; file guides;attorney date books Public Def	Public Defender	General Fund	364.89	12/27/2016
Warehouse Direct Office Products	acct#152121 color toner-32 for 4 printers/labes Public Defender	Public Defender	General Fund	2,201.80	12/27/2016
Warehouse Direct Office Products	desk file, finger pads	Sheriff	General Fund	18.89	12/27/2016
Warehouse Direct Office Products	142052 LAMIN SUPPLIES	Court Services	General Fund	24.95	12/27/2016
Warehouse Direct Office Products	142052 CREDIT MEMO FOR THE RETURN OF CHARGER	Court Services	General Fund	-72.00	12/27/2016
Warehouse Direct Office Products	Calendars/exp.files/staples/ring book/battery	Animal Control	Animal Control	117.34	12/27/2016
Warehouse Direct Office Products	Health -Calendars	Health	County Health	15.64	12/27/2016
Warehouse Direct Office Products	Health- Paper/Pens/Labels/Supplies/Calendars	Health	County Health	508.81	12/27/2016
Warehouse Direct Office Products	File folders Red - Recycled Interior File Folders, 1/ 3 Cut Top	Health	County Health	18.95	12/27/2016
Warehouse Direct Office Products	Inv#3231234-0 - DVD, Label, Env & PT - GIS	Information Technologies	Geographic Information Systems	188.36	12/27/2016
Warehouse Direct Office Products	INV #3292620-0 Rubber Roller Cleaner - Copy Center	Information Technologies	General Fund	18.00	12/27/2016
Warehouse Direct Office Products	Gloves/Toliet Tissue/C-fold towels	Animal Control	Animal Control	101.50	12/27/2016
Warehouse Direct Office Products	JC CLEANING SUPPLIES	Building Management	General Fund	321.15	12/27/2016
Warehouse Direct Office Products	JJC ROLL TOWELS	Building Management	General Fund	129.68	12/27/2016
Warehouse Direct Office Products	142052 LAMINATOR	Court Services	General Fund	174.76	12/27/2016
Warehouse Direct Office Products	142052 LAMINATOR	Court Services	General Fund	174.77	12/27/2016
Warehouse Direct Office Products	INV #3253980-0 3 HON Double Pedestal Desks	Other- Countywide Expenses	Capital Projects	2,038.08	12/27/2016
Warehouse Direct Office Products	142052 T/C SHREDDER	Court Services	General Fund	692.00	12/27/2016
Warehouse Direct Office Products	142052 T/C SHREDDER	Court Services	General Fund	692.00	12/27/2016
Warehouse Direct Office Products	Partition Panels	Development	Community Dev Block Program	1,613.59	12/27/2016
Waste Management of Illinois West	1095587 540 RANDALL 30 YARD ROLLOFF	Building Management	General Fund	275.00	12/27/2016
Waste Management of Illinois West	waste removal	Sheriff	General Fund	620.00	12/27/2016
Waste Management of Illinois West	waste removal	Sheriff	General Fund	137.00	12/27/2016
Waste Management of Illinois West	1-19443-13001 30yd Rolloff Nov 2016 month end	Transportation	County Highway	385.47	12/27/2016
Wayne R. Liddell & Associates	PREA RELATED TECH ASSIST NOV16	Court Services	General Fund	1,537.62	12/27/2016
WBK Engineering, LLC	MILL CREEK CONCEPT PLAN INV 17266	Development	Cost Share Drainage	884.50	12/27/2016
WBK Engineering, LLC	PINE KNOLL SUBD INV 17302	Development	Cost Share Drainage	85.00	12/27/2016
WBK Engineering, LLC	CATATOGA DRNGE INV 17287	Development	Cost Share Drainage	582.00	12/27/2016
Weiland Excavating, Inc.	KANELAND ESTATES DRNGE INV5289	Development	Cost Share Drainage	270.00	12/27/2016
Weiland Excavating, Inc.	KANELAND ESTATES DRNGE INV 5288	Development	Cost Share Drainage	1,500.00	12/27/2016
Weldstar Company	ind. gas steel cyl	Sheriff	General Fund	15.50	12/27/2016
West Aurora School District 129	Health - Fit for Kids - Healthy School Project	Health	County Health	7,500.00	12/27/2016
Wexford Health Sources Inc	medical care, October 2016	Sheriff	General Fund	131,290.44	12/27/2016
Wexford Health Sources Inc	medical care, November 2016	Sheriff	General Fund	153,351.40	12/27/2016
Wexford Health Sources Inc	medical care, October 2016	Sheriff	AJF Medical Cost	25,425.00	12/27/2016
Wine Sergi Insurance (Acrisure, LLC)	2017 Workers Comp Insurance-SafetyNational	Human Resource Management	Insurance Liability	36,000.00	12/27/2016
Wine Sergi Insurance (Acrisure, LLC)	notary bond - Luis Duran	Human Resource Management	Insurance Liability	25.00	12/27/2016
Wine Sergi Insurance (Acrisure, LLC)	2017 Workers Comp Insurance-SafetyNational	Human Resource Management	Insurance Liability	440,525.00	12/27/2016
Wine Sergi Insurance (Acrisure, LLC)	2017 Workers Comp Insurance-SafetyNational	Human Resource Management	Insurance Liability	228,276.00	12/27/2016
WM Curbside LLC (DBA At Your Door)	Household Hazardous Waste Pick Up Service - Res #13-26	Environmental Management	Enterprise Surcharge	5,084.00	12/27/2016
Wogen Child Care	Childcare for B.Bell - 10/17-11/22/16	WIA Trade Case Mgmt 15	Workforce Development	240.00	12/27/2016
World Wide Dictation Services of New York	Health - Interpreter	Health	County Health	60.08	12/27/2016
Xpedite Systems, LLC (Easylink Services)	Health - Blastfax	Health	County Health	1,295.41	12/27/2016
Zimmerman Ford, Inc.	valve assy	Sheriff	General Fund	131.60	12/27/2016
Zimmerman Ford, Inc.	sensor, K-70	Sheriff	General Fund	45.54	12/27/2016
Zimmerman Ford, Inc.	sensor, K-57	Sheriff	General Fund	45.54	12/27/2016
Abel Partida Cuevas	Travel to WCC - 11/15/16	TAA 15	Workforce Development	12.74	12/27/2016

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Adam Brill	Health - Mileage Reimbursement - November 2016	Health	County Health	35.47	12/27/2016
Amy Lantis	Health - Mileage Reimbursement - November 2016	Health	County Health	16.00	12/27/2016
Amy Lantis	Health - Mileage Reimbursement - November 2016	Health	County Health	78.89	12/27/2016
Andrea Gerhart	Travel to MicroTrain - 11/28-12/2/16	WIOA 16	Workforce Development	115.92	12/27/2016
Angelica Garcia	Reimburse FOr CPht Exam	WIOA 16	Workforce Development	129.00	12/27/2016
Anne C. Stanfa	NOVEMBER HOURS		Drug Asset Forfeiture	1,040.00	12/27/2016
Anthony Goodman	Travel to Advantge Driver - 10/10-11/16/16	WIOA 16	Workforce Development	593.40	12/27/2016
Austin J Schramer	Health - Mileage Reimbursement - November 2016	Health	County Health	119.13	12/27/2016
Beatris Beard	Travel to McHenry College - 10/3-11/10/16	TAA 15	Workforce Development	792.70	12/27/2016
Benito Mondragon	Travel to WCC - 11/28-12/7/16	TAA 15	Workforce Development	71.92	12/27/2016
Benito Mondragon	Travel to WCC - 11/14-11/16/16	TAA 15	Workforce Development	35.96	12/27/2016
Benjamin Fox	PEV - Fox - Internet	Other- Countywide Expenses	General Fund	109.98	12/27/2016
Benjamin Fox	PEV - Fox - Internet - Dec 2016	Other- Countywide Expenses	General Fund	54.99	12/27/2016
Beverly A. Lopez	Health - Mileage Reimbursement - November 2016	Health	County Health	36.51	12/27/2016
Beverly A. Lopez	Health - Mileage Reimbursement - November 2016	Health	County Health	4.97	12/27/2016
Bradley Winterberger	AOIC BASIC TRAINING SPRINGFIELD 12/04-12/08/16	Court Services	General Fund	100.40	12/27/2016
Brandon Barber	Travel to KCC - 11/14-11/22/16	TAA 15	Workforce Development	69.12	12/27/2016
Brenda Lee Odom	Travel to ECC - 10/17-11/24/16	TAA 15	Workforce Development	541.74	12/27/2016
Brenda Sanderson	Travel to COD - 11/28-12/7/16	TAA 15	Workforce Development	100.44	12/27/2016
Brenda Willett	10/31/16 Monthly Cell phone reimbursement APD Willett	Public Defender	General Fund	50.00	12/27/2016
Brenda Willett	MonthlyCell phone reimbursement for 11/30/16 APD Willett	Public Defender	General Fund	50.00	12/27/2016
Brett J. Feltes	warehouse worker	County Clerk	General Fund	315.00	12/27/2016
Brian Howes	SCM TRAINING KY	Court Services	General Fund	20.01	12/27/2016
Bruno Landa Campos	Travel to WCC - 11/28-12/7/16	TAA 15	Workforce Development	44.92	12/27/2016
Cassandra Clark	Travel to part time job - 11/28-11/30/16	WIOA 16	Workforce Development	19.44	12/27/2016
Cecilia Govrik	Sustainability 101 & Strategy Tools for Sustainability Transform	County Board	Grand Victoria Casino Elgin	500.00	12/27/2016
Cristina Nevarez	Travel to WCC - 11/29-12/8/16	TAA 15	Workforce Development	43.64	12/27/2016
Cristina Nevarez	Travel to WCC - 11/15-11/17/16	TAA 15	Workforce Development	21.82	12/27/2016
Daisy Viyuoh	Health - Mileage/Training Reimbursement - Sep/Oct/November 2016	Health	Kane Kares	436.00	12/27/2016
Daisy Viyuoh	Health - Mileage/Training Reimbursement - Sep/Oct/November 2016	Health	Kane Kares	276.84	12/27/2016
Daisy Viyuoh	Health - Mileage/Training Reimbursement - Sep/Oct/November 2016	Health	County Health	34.94	12/27/2016
Daniel Joseph Daley	Election worker	County Clerk	General Fund	52.50	12/27/2016
David M McDermitt	Travel to DePaul Un Campus - 11/4/16	WIOA 16	Workforce Development	7.31	12/27/2016
Dawn Kuhnlohe	OCT, NO16 MILEAGE	Court Services	General Fund	86.94	12/27/2016
Dawn M. Stella	Reimburse background check fee	WIOA 16	Workforce Development	69.99	12/27/2016
Debra A. Byrd	Travel to KCC - 11/7/-12/01/16	TAA 15	Workforce Development	285.11	12/27/2016
Debra DK. Schweer		State's Attorney	General Fund	958.75	12/27/2016
Debra DK. Schweer		State's Attorney	General Fund	138.00	12/27/2016
Donna Mueller	PEV - Mueller - Internet	Other- Countywide Expenses	General Fund	104.00	12/27/2016
Dorothy Wells	Travel to Harper College - 11/1-11/12/16	WIOA 16	Workforce Development	37.26	12/27/2016
Dorothy Wells	Travel to Harper College - 10/31,11/3,11/7,11/10/16	TAA 15	Workforce Development	57.02	12/27/2016
Elizabeth Donegan PsyD (Webster)		Judiciary and Courts	General Fund	600.00	12/27/2016
Elizabeth Sage McWilliams	SEP, OCT, NOV16 MILEAGE	Court Services	General Fund	35.10	12/27/2016
Eric Geiselman	BASIC TRAINING 10/31-11/04/16	Court Services	General Fund	108.00	12/27/2016
Erin Rauscher	Health - Mileage Reimbursement - September 2016	Health	County Health	97.31	12/27/2016
Erin Rauscher	Health - Mileage Reimbursement - October 2016	Health	County Health	118.85	12/27/2016
Erin Rauscher	Health - Mileage Reimbursement - November 2016	Health	County Health	81.70	12/27/2016
Eun K. Yoon	Clothes for trial 12CF1524 and office 12/9/16 Public Defender	Public Defender	General Fund	15.10	12/27/2016
Evangelina Bautitsa	Travel to WCC - 11/30-12/10/16	TAA 15	Workforce Development	54.86	12/27/2016
Evangelina Bautitsa	Travel to WCC - 11/16-11/19/16	TAA 15	Workforce Development	27.43	12/27/2016
F James Garbe	Rent- January 2017 - 1 Smoke Tree Plaza		Workforce Development	5,853.00	12/27/2016
Fola Omojola	Travel to ECC - 11/7-11/18/16	WIOA 16	Workforce Development	95.58	12/27/2016
Grant S. Wegner	Services for Ord. 15-279 11/25/15-11/30/16	Human Resource Management	Insurance Liability	3,106.25	12/27/2016

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Greg Sams	Personal Expense Voucher	State's Attorney	General Fund	375.00	12/27/2016
Hector F. Maldonado	Travel to WCC - 11/28-12/08/16	TAA 15	Workforce Development	95.90	12/27/2016
Hector Velazquez	contractual employee	County Clerk	General Fund	1,120.00	12/27/2016
Holly Winter	Kane County Assessors Assoc December Mtg	Supervisor of Assessments	General Fund	10.69	12/27/2016
Jacqueline Forbes	PEV: CMAP: 12/01/16-12/15/16, Conf/Mtgs/CellPhone	Transportation	County Highway	72.16	12/27/2016
Jacqueline Forbes	PEV: CMAP: 12/01/16-12/15/16, Conf/Mtgs/CellPhone	Transportation	County Highway	30.02	12/27/2016
Jacqueline Forbes	PEV: CMAP: 12/01/16-12/15/16, Conf/Mtgs/CellPhone	Transportation	County Highway	40.00	12/27/2016
James G Guagliardo	OCTOBER & NOVEMBER SVCS	State's Attorney	Insurance Liability	950.00	12/27/2016
Jan Anne Kralovec	contractual services employee	County Clerk	General Fund	200.00	12/27/2016
Jeanine Fassnacht	transcript 15CF1938/16CF177	Judiciary and Courts	General Fund	180.00	12/27/2016
Jeffrey W. Richardson	Rent - January 2017 - 650 B Peace Road, Dekalb		Workforce Development	2,421.42	12/27/2016
Jennifer Austin Smith	Health - Transcription/Proofreading	Health	County Health	100.00	12/27/2016
Jennifer L. Joyce	transcript 14CF1819	Judiciary and Courts	General Fund	177.00	12/27/2016
Jennifer L. Joyce		State's Attorney	General Fund	129.00	12/27/2016
Jerald Bleck	Consulting Services Oct-Nov 2016		911 Emergency Surcharge	1,672.50	12/27/2016
Jerald Bleck	Office Supplies-Postage		911 Emergency Surcharge	43.24	12/27/2016
Jeri Lamia Farmer	Travel to Swedish American Hospital - 11/14-11/30/16	WIOA 16	Workforce Development	23.88	12/27/2016
Jessica Ascencio	Travel to OJT - Midwest Underground - 9/9-10/7/16	WIOA 16	Workforce Development	282.53	12/27/2016
Jillian Shannon	Health - Mileage Reimbursement - October 2016	Health	County Health	51.03	12/27/2016
Jody Gleason	EXPENSE VOUCHER	State's Attorney	General Fund	62.00	12/27/2016
Johanna Rodriguez	Travel to No Aurora to deliver/pick up mail	WIA 15	Workforce Development	37.80	12/27/2016
John P. Martinez	Travel to Advantage Driving - 11/14-11/23/16	WIOA 16	Workforce Development	139.09	12/27/2016
Jon Kloese	PEV - Kloese - Internet - Nov	Other- Countywide Expenses	General Fund	84.90	12/27/2016
Jon Kloese	PEV - Kloese - Internet - Dec 2016	Other- Countywide Expenses	General Fund	84.90	12/27/2016
Jose del Risco	Travel to MicroTrain - 9/19-11/15/16	WIOA 16	Workforce Development	454.90	12/27/2016
Joy Yehnert	PEV: Mileage-10/31/16-11/28/16, Govt Ctr/IDOT	Transportation	County Highway	213.30	12/27/2016
Juan Magana	Health - Mileage Reimbursement - Aug/Sept 2016	Health	County Health	15.00	12/27/2016
Juan Magana	Health - Mileage Reimbursement - Aug/Sept 2016	Health	County Health	117.72	12/27/2016
Judith M. Hernandez	Travel to ECC - 11/14-11/23/16	WIOA 16	Workforce Development	34.02	12/27/2016
Julia Ankenbruck	11/1-6 - 18 HOURS	State's Attorney	General Fund	450.00	12/27/2016
Julia Ankenbruck	11/28-12/4 20HRS	State's Attorney	General Fund	500.00	12/27/2016
Julia Ankenbruck	11/7-13 20HRS	State's Attorney	General Fund	500.00	12/27/2016
Julia Ankenbruck	11/14-30 27 HOURS	State's Attorney	General Fund	675.00	12/27/2016
Julia Ankenbruck	11/21-27 13HRS	State's Attorney	General Fund	325.00	12/27/2016
Kara Botello	Spanish interp 12-1-15-16	Judiciary and Courts	General Fund	3,696.00	12/27/2016
Kathleen LeComte		State's Attorney	General Fund	1,374.75	12/27/2016
Keith Bradley McGraw	PEV: 12 Metal Outlet Surge Protectors for HiStar Plates	Transportation	County Highway	39.99	12/27/2016
Keith Smith	MONTHLY FORENSIC TOOL MAINTENANCE & UPKEEP	Court Services	Probation Services	200.00	12/27/2016
Kevin M Murray	OCT, NOV16 MILEAGE	Court Services	General Fund	21.60	12/27/2016
Kristin Johnson	Health - Mileage Reimbursement - November 2016	Health	County Health	15.22	12/27/2016
Kristin Johnson	Health - Mileage Reimbursement - October 2016	Health	County Health	123.66	12/27/2016
Kristin Johnson	Health - Mileage Reimbursement - November 2016	Health	County Health	97.74	12/27/2016
Kurt Nika	12/02/16 Video adapters/cables for 3 AOC workstations	Transportation	County Highway	106.95	12/27/2016
Kyanna Latrice Nicole Harris	Travel to A Plus Healthcare - 11/2-12/9/16	WIOA 16	Workforce Development	460.62	12/27/2016
Laslo Berta	Travel to Star Truck Driving - 11/07-11/18/16	WIOA 16	Workforce Development	259.20	12/27/2016
Lauren E. Behnke	election worker	County Clerk	General Fund	1,560.00	12/27/2016
LAUREN R SAVASTIO	NACDL Membership Dues 2017 APD Savastion	Public Defender	General Fund	99.00	12/27/2016
Lee Gasper	Travel to Savannah Technical - 11/14-11/22/16	TAA 15	Workforce Development	189.87	12/27/2016
Linita Smith	Travel to PCCTI - 10/24-11/18/16	WIOA 16	Workforce Development	573.11	12/27/2016
Lisa A. Larsen		State's Attorney	General Fund	123.00	12/27/2016
Liz Swanson	Health - Mileage Reimbursement - October 2016	Health	County Health	19.98	12/27/2016
Lula M. Turner	Travel to COD - 11/15-11/30/16	TAA 15	Workforce Development	70.84	12/27/2016
Marc G. Reyes	neuropathology examination	Coroner	General Fund	2,000.00	12/27/2016

**DECEMBER 2016 CLAIMS PAID REPORT SUBMITTED FOR COUNTY BOARD APPROVAL**

<b>CLAIMANT/CREDITOR</b>	<b>NATURE OF CLAIM</b>	<b>OFFICIAL/DEPARTMENT</b>	<b>FUND</b>	<b>AMOUNT PAID</b>	<b>DATE PAID</b>
Margaret Todd Cave	PSPA611 Rev Analysis & Fin Mgmt	County Board	Grand Victoria Casino Elgin	867.76	12/27/2016
Maria Gabriella Palumbi Mattioli	Health - Mileage Reimbursement - November 2016	Health	County Health	85.97	12/27/2016
Maria Gabriella Palumbi Mattioli	Health - Mileage Reimbursement - November 2016	Health	County Health	28.08	12/27/2016
Maria A. Castillo	Spanish interp 12-1-15-16	Judiciary and Courts	General Fund	756.00	12/27/2016
Maria E. Almanza	Health - Mileage Reimbursement - November 2016	Health	County Health	184.68	12/27/2016
Maria Perez	Travel to COD - 10/5-11/30/16	WIOA 16	Workforce Development	71.04	12/27/2016
Maria Pergi	Health - Mileage Reimbursement - October/November 2016	Health	County Health	17.82	12/27/2016
Maria Pergi	Health - Mileage Reimbursement - October/November 2016	Health	County Health	140.48	12/27/2016
Maria Rodriguez	Spanish interp 12-1-15-16	Judiciary and Courts	General Fund	1,246.00	12/27/2016
Mark D. Armstrong	Joint Review Board Mtg Village of Montgomery	Supervisor of Assessments	General Fund	12.53	12/27/2016
Mark D. Armstrong	Appraisal Institute Dues & ICAP Membership	Supervisor of Assessments	General Fund	430.00	12/27/2016
Mary L. Bauer	Services - contractual employee	County Clerk	Vital Records Automation	675.00	12/27/2016
Mazher Ahmed	PEV - Ahmed ILGISA Conference Mileage 10/17 to 10/19/16	Information Technologies	Geographic Information Systems	48.60	12/27/2016
Michael D. Zakosek	11/23/16 PEV Schaumburg/IDOT FONSI meetings	Transportation	County Highway	216.00	12/27/2016
Michael Mullins	PEV - Mullins ILGISA Conference Mileage 10/17 to 10/19/16	Information Technologies	Geographic Information Systems	48.60	12/27/2016
Michael Pewett	Travel to WCC - 11/29-12/8/16	TAA 15	Workforce Development	43.64	12/27/2016
Michael T. Payne	election worker	County Clerk	General Fund	593.75	12/27/2016
Michael Toniolo	Mileage to Office	County Clerk	General Fund	30.24	12/27/2016
Michael Toniolo	mileage	County Clerk	General Fund	38.88	12/27/2016
MICHELLE K LEMONS	PEV for NENA course at NWC and Training at Elburn FD	Kane Comm	Kane Comm	95.79	12/27/2016
Mitra B. Kalelkar	autopsies	Coroner	General Fund	3,375.00	12/27/2016
Mitra B. Kalelkar	autopsies	Coroner	General Fund	4,500.00	12/27/2016
Monica Gilliam	Travel to Gail Borden Library - 11/29-12/07/16	WIOA 16	Workforce Development	41.58	12/27/2016
Monica Gilliam	Travel to Gail Borden Library - 11/29-12/07/16	WIOA 16	Workforce Development	41.58	12/27/2016
Neal Molnar	Health - Mileage Reimbursement - September 2016	Health	County Health	16.00	12/27/2016
Neal Molnar	Health - Mileage Reimbursement - September 2016	Health	County Health	48.33	12/27/2016
Neal Molnar	Health - Mileage Reimbursement - October 2016	Health	County Health	120.42	12/27/2016
Neal Molnar	Health - Mileage Reimbursement - November 2016	Health	County Health	67.23	12/27/2016
Nereida Valenciano	Travel to WCC - 11/11-12/09/16	TAA 15	Workforce Development	182.30	12/27/2016
Nereida Valenciano	Reimburse GED Math Exam Fee	WIA Trade Case Mgmt 15	Workforce Development	30.00	12/27/2016
Nicholas Behnke	election worker	County Clerk	General Fund	41.25	12/27/2016
Nicholas Krueger	PEV - Krueger ILGISA Conference Mileage 10/17 to 10/19/16	Information Technologies	Geographic Information Systems	48.60	12/27/2016
Nicholas Krueger	PEV - Krueger ILGISA Conference Mileage 10/17 to 10/19/16	Information Technologies	Geographic Information Systems	25.92	12/27/2016
Nick Homer	election worker	County Clerk	General Fund	435.00	12/27/2016
Norma Melo	Travel to WCC - 11/29-12/8/16	TAA 15	Workforce Development	43.20	12/27/2016
Norma Melo	Travel to WCC - 11/15 & 11/17/16	TAA 15	Workforce Development	21.60	12/27/2016
Patricia A Clark	NW Conference Meeting	Human Resource Management	General Fund	549.34	12/27/2016
Patrick M. Knapp	CMAP; PEV: 11/18/16-11/22/16, Conf/Mtg/CellPh/Mileage	Transportation	County Highway	14.41	12/27/2016
Patrick M. Knapp	CMAP; KC PlanForum&Gift,Bike/Ped Task Force,12/2/16,12/14/16	Transportation	County Highway	79.41	12/27/2016
Patrick M. Knapp	CMAP; PEV: 11/18/16-11/22/16, Conf/Mtg/CellPh/Mileage	Transportation	County Highway	24.14	12/27/2016
Patrick M. Knapp	CMAP; PEV: 11/18/16-11/22/16, Conf/Mtg/CellPh/Mileage	Transportation	County Highway	40.00	12/27/2016
Paul Guistolise MS	Consulting 12/06/2016	Court Services	General Fund	300.00	12/27/2016
Paul Guistolise MS	Consulting 12/13/16	Court Services	General Fund	300.00	12/27/2016
Phoebe Heather	BASIC TRAINING 12/04-12/08/16	Court Services	General Fund	53.36	12/27/2016
Rachael Wright	Travel to A Plus Healthcare - 11/15-11/22/16	WIOA 16	Workforce Development	45.14	12/27/2016
Rachel Benn	Health - Mileage Reimbursement - November 2016	Health	County Health	7.56	12/27/2016
Rachel Benn	Health - Mileage Reimbursement - November 2016	Health	County Health	98.49	12/27/2016
Rachel Benn	Health - Mileage Reimbursement - November 2016	Health	County Health	53.03	12/27/2016
Rebecca Cox	PEV-training at NWCD for NENA course	Kane Comm	Kane Comm	70.32	12/27/2016
Rebecca Kane	Tran 3602 16-12	TAA 15	Workforce Development	900.00	12/27/2016
Rena Ramsey	Travel to WCC - 11/28-12/9/16	TAA 15	Workforce Development	122.04	12/27/2016
Rene Jimenez	Travel to WCC - 11/15-12/6/16	TAA 15	Workforce Development	34.68	12/27/2016
Richard Butman, Ph.D.	Consulting 12/08/16 and 12/15/16	Court Services	General Fund	1,200.00	12/27/2016

**DECEMBER 2016 CLAIMS PAID REPORT SUBMITTED FOR COUNTY BOARD APPROVAL**

<b>CLAIMANT/CREDITOR</b>	<b>NATURE OF CLAIM</b>	<b>OFFICIAL/DEPARTMENT</b>	<b>FUND</b>	<b>AMOUNT PAID</b>	<b>DATE PAID</b>
Richard D. Meaderdes	Travel to Advantage Driver - 11/21-11/23/16	WIOA 16	Workforce Development	131.71	12/27/2016
Ricky Smith	Travel to Rock Valley - 11/14-11/22/16	TAA 15	Workforce Development	78.62	12/27/2016
Robert Enright	PEV - Enright - Internet	Other- Countywide Expenses	General Fund	99.99	12/27/2016
Robert M. Shive	PEV - Shive - Internet Sept, Oct & Nov 2016	Other- Countywide Expenses	General Fund	240.85	12/27/2016
Roberto Quintero	Travel to WCC - 11/14-12/7/16	TAA 15	Workforce Development	66.09	12/27/2016
Rodney Adams	Travel to Gail Borden Library - 11/23-12/08/16	WIOA 16	Workforce Development	39.96	12/27/2016
Rodney Adams	Travel to Gail Borden Library - 11/23-12/08/16	WIOA 16	Workforce Development	39.96	12/27/2016
Ruben Flores	Travel to KCC - 11/7-11/17/16	WIOA 16	Workforce Development	106.20	12/27/2016
Salvatore Pintacura	PEV - Pintacura ILGISA Conference Mileage 10/17 to 10/19/16	Information Technologies	Geographic Information Systems	48.60	12/27/2016
SARA A LEETCH	NOV16 MILEAGE	Court Services	General Fund	56.16	12/27/2016
Sharon Verzal	Health - Mileage Reimbursement - November 2016	Health	County Health	89.25	12/27/2016
Sharon Verzal	Health - Mileage Reimbursement - November 2016	Health	County Health	34.02	12/27/2016
Shawn M. Albright	Travel to Advantage Driver - 10/31-12/9/16	WIOA 16	Workforce Development	665.50	12/27/2016
Silvia Mondragon	Travel to WCC - 12/2 & 12/9/16	TAA 15	Workforce Development	23.54	12/27/2016
Silvia Mondragon	Travel to WCC - 11/18/16	TAA 15	Workforce Development	11.77	12/27/2016
Stephanie T Galley	Cable for Speaker/KIDs1st	Court Services	General Fund	15.99	12/27/2016
Susan M Lonergan	11/27-12/03/16 SVCS FOR KIDS PRGM	Court Services	General Fund	358.76	12/27/2016
Susana J. Larranaga	Spanish interp 12-1-15-16	Judiciary and Courts	General Fund	1,185.00	12/27/2016
Susana J. Larranaga		Judiciary and Courts	General Fund	80.00	12/27/2016
Susana J. Larranaga		Judiciary and Courts	General Fund	80.00	12/27/2016
Susana J. Larranaga		Judiciary and Courts	General Fund	40.00	12/27/2016
Susana J. Larranaga		Judiciary and Courts	General Fund	80.00	12/27/2016
Susana J. Larranaga		Judiciary and Courts	General Fund	130.00	12/27/2016
Susana J. Larranaga		Judiciary and Courts	General Fund	80.00	12/27/2016
Susana J. Larranaga		Judiciary and Courts	General Fund	90.00	12/27/2016
Susana J. Larranaga		Judiciary and Courts	General Fund	80.00	12/27/2016
Susana J. Larranaga		Judiciary and Courts	General Fund	130.00	12/27/2016
Susana J. Larranaga		Judiciary and Courts	General Fund	110.00	12/27/2016
Susana J. Larranaga		Judiciary and Courts	General Fund	80.00	12/27/2016
Susana J. Larranaga		Judiciary and Courts	General Fund	90.00	12/27/2016
Susana J. Larranaga		Judiciary and Courts	General Fund	120.00	12/27/2016
Sylvia Shadab	spanish interp 12-1-15-16	Judiciary and Courts	General Fund	497.00	12/27/2016
Tarri Banas	PEV - Banas - Internet Oct/Nov 2016	Other- Countywide Expenses	General Fund	69.90	12/27/2016
Tarri Banas	PEV - Banas - Internet Dec 2016	Other- Countywide Expenses	General Fund	34.95	12/27/2016
Theresa Heaton	Health - Mileage Reimbursement - November 2016	Health	County Health	26.19	12/27/2016
Theresa Heaton	Health - Mileage Reimbursement - November 2016	Health	Kane Kares	75.33	12/27/2016
Thomas B. Rickert	PEV_CMAP; Conf/Mileage-10/20/16-11/08/16	Transportation	County Highway	234.67	12/27/2016
Thomas B. Rickert	PEV_CMAP; Conf/Mileage-10/20/16-11/08/16	Transportation	County Highway	106.38	12/27/2016
Thomas Kane	Travel to COD - 11/14-11/26/16	TAA 15	Workforce Development	83.70	12/27/2016
Troy Booher	Travel to MicroTrain - 10/22-11/19/16	WIOA 16	Workforce Development	145.53	12/27/2016
Victor L. Mead	Health - Mileage Reimbursement - September 2016	Health	County Health	15.00	12/27/2016
Victor L. Mead	Health - Mileage Reimbursement - October 2016	Health	County Health	100.98	12/27/2016
Victor L. Mead	Health - Mileage Reimbursement - November 2016	Health	County Health	74.52	12/27/2016
Victor L. Mead	Health - Mileage Reimbursement - September 2016	Health	County Health	75.87	12/27/2016
Von Vongnaphone	Travel to Symbol Training - 10/31-12/03/16	WIOA 16	Workforce Development	239.76	12/27/2016
Whitney O'Hearn	Travel to Swedish American Hospital - 10/24-12/1/16	WIOA 16	Workforce Development	467.22	12/27/2016
William Lake	PEV - Lake - Internet	Other- Countywide Expenses	General Fund	202.54	12/27/2016
William Dickson	12/02/16 Planners Forum Conf/mileage	Transportation	County Highway	67.57	12/27/2016
William Dickson	12/02/16 Planners Forum Conf/mileage	Transportation	County Highway	25.92	12/27/2016
Dee Nagle		State's Attorney	General Fund	45.00	12/27/2016
CCMSI	WC Marsh	Human Resource Management	Insurance Liability	50,000.00	12/30/2016
Douglas Schedin	Election worker	County Clerk	General Fund	606.00	12/30/2016
<b>TOTAL CLAIMS PAID</b>				<b>18,087,653.83</b>	



## RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

### Resolution No. 17 - 47

Amending the Fiscal Year 2017 and 2016 Budgets to Roll Over Budget for Off-Balance Sheet Account Project

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

**Contact:** Joseph Onzick, 630.208.5113

### Budget Information:

Was this item budgeted? No - FY17	Appropriation Amount: \$6,600
If not budgeted, explain funding source: Unused amount of FY16 budget.	

### Summary:

The Off-Balance Sheet Account Project conducted by Baker Tilly was not completed in Fiscal Year 2016 as planned, but will be completed in Fiscal Year 2017. Therefore the remaining \$6,600 budgeted for the project needs to be rolled over from Fiscal Year 2016 to Fiscal Year 2017.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO. 17 - 47

**AMENDING THE FISCAL YEAR 2017 AND 2016 BUDGETS TO ROLL OVER BUDGET FOR OFF-BALANCE SHEET ACCOUNT PROJECT**

WHEREAS, the off-balance sheet account project that was authorized and budgeted in Fiscal Year 2016 was not completed in Fiscal Year 2016; and

WHEREAS, \$6,600 of budgeted expense remains available to complete the project in Fiscal Year 2017.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the Fiscal Year 2016 and 2017 budgets be amended to reflect the rollover of remaining funds as follows:

**FY 2016 Budget Adjustment**

112.800.000.39000 Transfer from Other Funds	+\$6,600
112.800.806.89000 Net Income	+\$6,600
001.040.040.50130 Certified Audit Contract	-\$6,600
001.800.808.99000 Transfer to Other Funds	+\$6,600

**FY 2017 Budget Adjustment**

112.800.000.39900 Cash on Hand	+\$6,600
112.800.806.99000 Transfer to Other Funds	+\$6,600
001.000.000.39000 Transfer from Other Funds	+\$6,600
001.040.040.50150 Contractual & Consulting	+\$6,600

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?
FY17 001.040.040.50150	Contractual & Consulting	Yes, in FY16	No	FY16 001.040.040.50130

Passed by the Kane County Board on February 14, 2017.

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

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

Vote:

17-02 Bdgt-Off Bal Sheet



## RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

### Resolution No. 17 - 48

Amending the Fiscal Year 2016 Budget for Sheriff's Office Adult Prisoner Board & Care

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

**Contact:** Joseph Onzick, 630.208.5113

### Budget Information:

Was this item budgeted? N	Appropriation Amount: \$36,840
If not budgeted, explain funding source: Budget resides in 001.900.900.85030	

### Summary:

The budget for housing detainees outside of the County facility is held in contingency and is not transferred to the Sheriff's Office until the end of the year when the actual total amount of expense for the year is known. Now that we know the total amount of expense for Fiscal Year 2016 is \$36,840, we are submitting a budget adjustment for this amount.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO. 17 - 48

**AMENDING THE FISCAL YEAR 2016 BUDGET FOR SHERIFF'S OFFICE ADULT PRISONER BOARD & CARE**

WHEREAS, the budget for housing detainees outside of the County facility is held in contingency and is not transferred to the Sheriff's Office until the actual amount of expense for the year is known; and

WHEREAS, we now know that the total amount of expense in Fiscal Year 2016 for Adult Prisoner Board & Care is Thirty Six Thousand Eight Hundred Forty Dollars (\$36,840).

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the Fiscal Year 2016 budget be amended as follows:

001.380.383.50080	General Fund: Sheriff's Office Adult Prisoner Board & Care	+\$36,840
001.900.900.85030	General Fund: Contingency for Adult Board & Care	- \$36,840

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?
001.380.383.50080	Adult Prisoner Board & Care	No	No	001.900.900.85030

Passed by the Kane County Board on February 14, 2017.

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

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

Vote:

17-02 BA Prisoner Board/Care



## RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

### Resolution No. 17 - 49

Amending the Fiscal Year 2016 Budget for State Alien Assistance Program Expense

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

**Contact:** Joseph Onzick, 630.208.5113

### Budget Information:

Was this item budgeted? No	Appropriation Amount: \$ 28,782
If not budgeted, explain funding source: 001.900.900.85000 - Contingency	

### Summary:

For the past several years the County has been invoiced by Justice Benefits, Inc. for providing the service of identifying inmates in the Kane County Correctional Facility for whom the County is eligible to receive reimbursement from the federal government through the State Criminal Alien Assistance Program (SCAAP). Their fee is 18% of the reimbursement received over and above a baseline of \$39,393. During FY16 the County received \$199,294 of reimbursement revenue from SCAAP as a result of their assistance. Therefore, Justice Benefits is charging the County a fee of \$28,782, which was calculated as follows:  $(\$199,294 - \$39,393) \times 18\%$ . This fee is normally charged to General Fund Operational Support for which the budget is normally amended after the amounts of the revenue and fee are known. Now that the amounts are known, the budget adjustment is being submitted for approval.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO. 17 - 49

**AMENDING THE FISCAL YEAR 2016 BUDGET FOR STATE ALIEN ASSISTANCE PROGRAM EXPENSE**

WHEREAS, Justice Benefits, Inc. was contracted by the Sheriff's Office to identify inmates in the Kane County Correctional Facility for whom the County is eligible to receive reimbursement from the federal government through the State Criminal Alien Assistance Program for program year 2016;

WHEREAS, total reimbursement received from the State Criminal Alien Assistance Program for program year 2016 was One Hundred Ninety-Nine Thousand Two Hundred Ninety-Four Dollars (\$199,294); and

WHEREAS, Justice Benefits, Inc. charges a fee for providing this service based on 18% of total revenue collected over and above a baseline of \$39,393, resulting in a fee of Twenty Eight Thousand Seven Hundred Eighty-One Dollars and Twenty-Eight Cents (\$28,781.28), and said fee is normally paid out of the General Fund Operational Support Contracts & Consulting line item for which the budget is amended after the amounts of the revenue and fee are known.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the following budget adjustment for FY2016 be made to fund the service provided by Justice Benefits, Inc.:

001.800.808.50150 (Contracts & Consulting)	+\$28,782
001.900.900.85000 (Contingency)	-\$28,782

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?
001.800.808.50150	Contracts & Consulting	No	No	001.900.900.85000

Passed by the Kane County Board on February 14, 2017.

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

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

Vote:

17-02 BA State Alien Assist.



## RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

### Resolution No. 17 - 50

Authorizing Interfund Loan from General Fund to Judicial Technology Fund

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

**Contact:** Joseph Onzick, 630.208.5113

### Budget Information:

Was this item budgeted? N	Appropriation Amount: \$500,000
If not budgeted, explain funding source: General Fund	

### Summary:

A cash flow problem has developed in the Judicial Technology Fund due to budgeted expenses needing to be paid sooner than the budgeted revenue is being collected. Even though there is a balanced budget (revenue equals expenses), revenue collection (Sales Tax) is spread out somewhat evenly across the year whereas a significant portion of budgeted expense needs to be paid nearer to the beginning of the year. This resolution authorizes a temporary loan of \$500,000 from the General Fund to the Judicial Technology Fund in order to alleviate this cash flow problem. The loan will be paid near the end of the year once the full amount of budgeted revenue has been collected.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO. 17 - 50

**AUTHORIZING INTERFUND LOAN FROM GENERAL FUND TO JUDICIAL TECHNOLOGY FUND**

WHEREAS, a cash flow problem has developed in the Judicial Technology Fund due to budgeted expenses needing to be paid sooner than the budgeted revenue is being collected; and

WHEREAS, a cash flow analysis has determined that a temporary loan of \$500,000 to the Judicial Technology Fund would alleviate the cash flow problem and enable budgeted expenses to be paid in a timely manner; and

WHEREAS, there should be sufficient revenue collected by the end of the Fiscal Year in the Judicial Technology Fund to enable the loan to be repaid in full.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that an interfund loan of Five Hundred Thousand Dollars (\$500,000) be immediately authorized from the General Fund to the Judicial Technology Fund for the remainder of Fiscal Year 2017 with the expectation that the loan will be repaid near the end of Fiscal Year 2017 once sufficient revenue has been collected to repay the loan in full.

Passed by the Kane County Board on February 14, 2017.

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

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

Vote:

17-02 Interfund Loan



## RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

### Resolution No. 17 - 51

Approving Phase II Engineering Services Agreement with Engineering Resource Associates, Inc. of Warrenville, Illinois for Bliss Road over Lake Run Creek, Kane County Section No. 16-00474-00-BR

**Committee Flow:** Transportation Committee, Executive Committee, County Board

**Contact:** Tom Rickert, (630) 406-7305

### Budget Information:

Was this item budgeted? Yes	Appropriation Amount: \$178,202.18
If not budgeted, explain funding source: N/A	

### Summary:

The Kane County Division of Transportation is in need of a qualified firm to provide engineering services to replace the Bliss Road culvert over Lake Run Creek located approximately 400 feet south of Main Street in unincorporated Blackberry Township. Engineering services to include drainage, structural and environmental design, construction contract plans, specifications, special provisions, construction schedule and construction cost estimate.

Staff completed the qualifications based consultant selection process and has negotiated a contract with Engineering Resource Associates for an amount not to exceed \$178,202.18. Details regarding the selection process can be found on the KDOT website.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO. 17 - 51

**APPROVING PHASE II ENGINEERING SERVICES AGREEMENT WITH ENGINEERING RESOURCE ASSOCIATES, INC. OF WARRENVILLE, ILLINOIS FOR BLISS ROAD OVER LAKE RUN CREEK, KANE COUNTY SECTION NO. 16-00474-00-BR**

WHEREAS, Phase II Engineering services are required for the proposed improvement of Kane County Highway No. 78 (also known as Bliss Road) Bridge over Lake Run Creek (herein referred to as the "Improvement"); and

WHEREAS, in order to accomplish the Improvement, it is necessary to retain the services of a professional engineering firm to provide Phase II Engineering services therefor; and

WHEREAS, Engineering Resource Associates, Inc., 3S701 West Avenue, Suite 150, Warrenville, IL 60555-3256 has experience and professional expertise in Phase II Engineering and is willing to perform the required Phase II Engineering services for an amount not to exceed One Hundred Seventy Eight Thousand Two Hundred Two and 18/100 Dollars (\$178,202.18) as set forth in the Phase II Engineering services agreement (a copy of which is on file with the County Clerk's Office).

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the Chairman thereof is hereby authorized to execute a Phase II Engineering services agreement with Engineering Resource Associates, Inc.

BE IT FURTHER RESOLVED that the Kane County Board appropriates the not to exceed sum of One Hundred Seventy Eight Thousand Two Hundred Two and 18/100 Dollars (\$178,202.18) from Transportation Sales Tax Fund #305, Line Item #50140 (Engineering Services) to pay for said Phase II Engineering services for the Improvement.

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?
305.520.527.50140	Engineering Services	Yes	Yes	

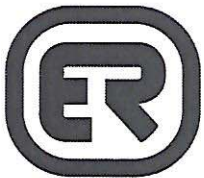
Passed by the Kane County Board on February 14, 2017.

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

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

Vote:

17-01 BlissLkRnPHIIRA



Contractor Disclosure

As of June 14, 2016, Engineering Resource Associates, Inc., to the best of our knowledge the Owners, Officers, or Executives have not made any political 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 Engineering Resource Associates, Inc.:

- Mr. Jon P. Green                      32%  
Engineering Resource Associates, Inc., 3s701 West Avenue, Suite 150, Warrenville IL 60555
- Mr. John Mayer                      31%  
Engineering Resource Associates, Inc., 3s701 West Avenue, Suite 150, Warrenville IL 60555
- Mr. Jake Wolf                        19%  
Engineering Resource Associates, Inc., 2416 Galen Drive, Champaign IL 61821
- Mr. Marty Michalisko              18%  
Engineering Resource Associates, Inc., 3s701 West Avenue, Suite 150, Warrenville IL 60555

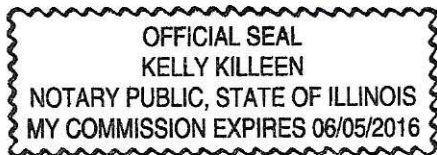
Jon P. Green, President

6/14/2016

Date

Subscribed and Sworn this 14 day of June, 2016

Notary Public



**WARRENVILLE**

3s701 West Avenue, Suite 150  
Warrenville, IL 60555  
P 630.393.3060

**CHICAGO**

10 South Riverside Plaza, Suite 875  
Chicago, IL 60606  
P 312.474.7841

**CHAMPAIGN**

2416 Galen Drive  
Champaign, IL 61821  
P 217.351.6268



## RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

### Resolution No. 17 - 52

Approving Acquisition of Highway Right of Way, Bunker Road Extension, Kane County Section No. 14-00275-01-PV, Parcel No. 0001TE, 0002, 0003, 0004, 0005, 0005TE, 0006, 0007, 0007TE, 0008, 0008TE and 0009

**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:

The Bunker Road extension consists of extending Bunker Road from Keslinger Road to LaFox Road. Right of Way required:

Parcel 0001TE - 0.044 acres  
Parcel 0002 - 2.707 acres  
Parcel 0003 - 0.008 acres  
Parcel 0004 - 4.879 acres  
Parcel 0005 - 0.547 acres  
Parcel 0005TE - 0.011 acres  
Parcel 0006 - 0.818 acres  
Parcel 0007 - 0.013 acres  
Parcel 0007TE - 0.094 acres  
Parcel 0008 - 0.140 acres  
Parcel 0008TE - 0.140 acres  
Parcel 0009 - 1.654 acres

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO. 17 - 52

**APPROVING ACQUISITION OF HIGHWAY RIGHT OF WAY, BUNKER ROAD EXTENSION,  
KANE COUNTY SECTION NO. 14-00275-01-PV, PARCEL NO. 0001TE, 0002, 0003, 0004,  
0005, 0005TE, 0006, 0007, 0007TE, 0008, 0008TE AND 0009**

WHEREAS, the County of Kane is authorized by law, pursuant to Illinois Compiled Statutes, 605 ILCS 5/5-801 *et seq.* (2012) to acquire by negotiated purchase or eminent domain proceedings, real property for highway purposes; and

WHEREAS, the County of Kane has planned the County Highway No. 16 (Bunker Road) extension, within the boundaries of the County of Kane; and

WHEREAS, the County of Kane deems it necessary and appropriate to construct and improve Bunker Road Extension; and

WHEREAS, Bunker Road Extension and the planned improvements therefor, has been surveyed, laid out and projected over certain lands situated in Kane County, Illinois. It is deemed by the County of Kane that certain parcels of land and, in particular, the parcels described herein in Exhibit "A, B, C, D, E, F, G, H, I, J, K & L" (copy of which is on file with the County Clerk of Kane County and which is incorporated herein and made a part hereof), which are located within the limits of Kane County should be acquired by negotiated purchase and, negotiation failing, by eminent domain proceedings for highway purposes.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board:

1. that it is hereby determined by the County Board of Kane County that the real property described herein in Exhibit "A, B, C, D, E, F, G, H, I, J, K & L" be used, occupied and improved for highway purposes in a manner necessary and convenient for public use.
2. that it is further hereby determined it is necessary and proper that the County of Kane acquire title to or other appropriate interest in and possession of these parcels because said real property is necessary and required by the County of Kane for highway purposes and, more specifically, the improvement of Bunker Road Extension.
3. that the Chairman of the Kane County Board or his duly authorized representative are hereby authorized, empowered and directed to negotiate for and on behalf of the County of Kane with any and all owners of the property described herein or with any other individual possessing an interest therein for the purchase thereof upon such terms and conditions as shall be approved by the Transportation Committee of the Kane County Board and/or the County Board of Kane County.
4. that in the event the County of Kane is unable to agree with the owner or owners, or any other party having an interest in the real property described herein regarding the compensation to be paid for said real property, then to the extent allowed by law, the County of Kane shall institute proceedings to acquire the property by eminent domain pursuant to the applicable provisions of the eminent domain laws of the State of Illinois. Further, in the event the County of Kane is unable to agree with the owner or owners, or

any other party having an interest in the real property described herein regarding the compensation to be paid for said real property, then the County of Kane hereby directs the States Attorney of Kane County to institute eminent domain proceedings in a court of competent jurisdiction to acquire title to and possession of said real property in the name of the County of Kane.

Passed by the Kane County Board on February 14, 2017.

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

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

Vote:

17-02 ROWAcqBunkerRd

## EXHIBIT "A"

### LEGAL DESCRIPTION – 0001TE

That part of the Northeast Quarter of Section 10, Township 39 North, Range 7 East of the Third Principal Meridian, Kane County, Illinois, more particularly described as follows:

Commencing at the Northeast corner of said Northeast Quarter, thence South 00 degrees 50 minutes 03 seconds West along the East line of said Northeast Quarter, 136.59 feet; thence North 89 degrees 09 minutes 57 seconds West, 60.00 feet to the Point of Beginning, said point being parallel with and 60.00 feet perpendicularly distant westerly of said East line, said parallel line also being the westerly Right of Way line of Bunker Road per document 2002K151860; thence South 00 degrees 50 minutes 03 seconds West along said parallel line, 72.80 feet; thence North 22 degrees 09 minutes 48 seconds West, 134.02 feet to said westerly Right of Way line; thence South 45 degrees 09 minutes 39 seconds East along said westerly Right of Way line, 72.80 feet to the Point of Beginning.

Said Temporary Easement containing 0.044 acres, more or less.

## EXHIBIT "B"

### LEGAL DESCRIPTION – 0002

That part of the Southeast Quarter of Section 3, Township 39 North, Range 7 East of the Third Principal Meridian, Kane County, Illinois, more particularly described as follows:

Commencing at the Southeast corner of said Southeast Quarter, thence North 01 degrees 00 minutes 03 seconds East along the East line of said Southeast Quarter, 110.74 feet; thence North 88 degrees 59 minutes 57 seconds West, 60.00 feet to the Point of Beginning, said point being on the westerly Right of Way line of Bunker Road per Document No. 2005K006447; thence South 45 degrees 07 minutes 03 seconds West along said westerly Right of Way line, 71.81 feet to the northerly Right of Way line of Keslinger Road per aforementioned Document No. 2005K006447, said northerly right of way line being parallel with and 60.00 feet perpendicularly distant northerly of the existing centerline of said Keslinger Road; thence westerly along said parallel line, 160.07 feet along a curve to the right, having a radius of 34,315.76 feet, the chord of said curve bears South 89 degrees 24 minutes 00 seconds West, 160.07 feet to a line parallel with and 270.00 feet perpendicularly distant westerly of said East Line; thence North 01 degrees 00 minutes 03 seconds East along said parallel line, 570.28 feet; thence South 88 degrees 59 minutes 57 seconds East, 210.00 feet to said westerly Right of Way line, said westerly right of way line being parallel with and 60.00 feet perpendicularly distant westerly of said East line; thence South 01 degrees 00 minutes 03 seconds West along said westerly Right of Way line, 514.26 feet to the Point of Beginning.

Said parcel containing 2.707 acres, more or less.

## Exhibit "C"

### LEGAL DESCRIPTION – 0003

That part of the Southwest Quarter of Section 2, Township 39 North, Range 7 East of the Third Principal Meridian, Kane County, Illinois, more particularly described as follows:

Commencing at the Southwest corner of said Southwest Quarter, thence North 01 degrees 00 minutes 03 seconds East along the West line of said Southwest Quarter, 62.70 feet to the westerly extension of the northerly Right of Way line of Keslinger Road per document 2004K145949, said westerly extension being parallel with and 60.00 feet perpendicularly distant northerly of the existing centerline of Keslinger Road; thence easterly along said westerly extension and northerly Right of Way line thereof, 417.11 feet, having a radius of 34,315.76 feet, the chord of said curve bears North 88 degrees 44 minutes 03 seconds East, 417.11 feet; thence North 88 degrees 23 minutes 10 seconds East along said northerly Right of Way line, 40.04 feet to the Point of Beginning; thence South 46 degrees 38 minutes 21 seconds East, 38.20 feet to the northerly Right of Way line of Keslinger Road per document 547092, said northerly Right of Way line being parallel with and 33.00 feet perpendicularly distant northerly of said existing centerline; thence South 88 degrees 23 minutes 10 seconds West along said northerly Right of Way line, 27.01 feet to the aforementioned northerly Right of Way line of Keslinger Road per document 2004K145949; thence North 01 degrees 38 minutes 21 seconds West along said northerly Right of Way line, 27.00 feet to the Point of Beginning.

Said parcel containing 0.008 acres, more or less.

## EXHIBIT "D"

### LEGAL DESCRIPTION – 0004

That part of the Northwest Quarter of Section 2, Township 39 North, Range 7 East of the Third Principal Meridian, Kane County, Illinois, more particularly described as follows:

Commencing at the Southwest Corner of said Northwest Quarter; thence North 88 degrees 23 minutes 48 seconds East along the South line of said Northwest Quarter, 60.06 feet to the easterly Right of Way line of Bunker Road per Document No. 98K057723, said easterly Right of Way line being parallel with and 60.00 feet perpendicularly distant easterly of the centerline of Bunker Road, thence North 01 degrees 00 minutes 03 seconds East along said easterly Right of Way line 30.55 feet; thence northeasterly along said easterly Right of Way line, 662.35 feet along a curve to the right, having a radius of 1315.00 feet, the chord of said curve bears North 15 degrees 25 minutes 49 seconds East, 655.37 feet to the Point of Beginning, said point being on the northerly Right of Way line of Bunker Road per aforementioned Document No. 98K057723; thence South 88 degrees 28 minutes 30 seconds West along said northerly Right of Way line, 138.45 feet to the westerly right of way line of Bunker Road, said westerly Right of Way line being parallel with and 60.00 feet perpendicularly distant westerly of said centerline; thence northeasterly, 675.85 feet on a curve to the right, having a radius of 1435.00 feet, the chord of said curve bears North 40 degrees 28 minutes 21 seconds East, 669.62 feet; thence North 53 degrees 57 minutes 53 seconds East 698.85 feet; thence northeasterly, 256.58 feet on a curve the left, having a radius of 505.00 feet, the chord of said curve bears North 39 degrees 24 minutes 34 seconds East to the South line of Unit No. 1 of Dillonfield of LaFox per Document No. 1490924; thence North 88 degrees 51 minutes 30 seconds East along said South line, 103.13 feet to the intersection of said South line with the existing centerline of LaFox Road, said intersection also being the Southeast Corner of said Unit No. 1 of Dillonfield of LaFox, thence South 01 degrees 02 minutes 59 seconds West along said existing centerline, 392.77 feet to the North line of a tract of land conveyed to Gene C. Walker per Document 98K085636; thence North 88 degrees 57 minutes 01 seconds West along said North line, 33.00 feet to a line parallel with and 33.00 feet perpendicularly distant westerly of said existing centerline; thence North 01 degrees 02 minutes 59 seconds East along said parallel line, 60.82 feet; thence northwesterly, 80.53 feet on a curve to the left, having a radius of 117.00 feet, the chord of said curve bears North 18 degrees 19 minutes 20 seconds West, 78.95 feet; thence southwesterly, 103.15 feet on a curve to the right, having a radius of 120.00 feet, the chord of said curve bears South 82 degrees 12 minutes 23 seconds West, 100.01 feet; thence southwesterly, 58.13 feet on a curve to the right, having a radius of 610.00 feet, the chord of said curve bears South 51 degrees 15 minutes 45 seconds West, 58.11 feet; thence South 53 degrees 59 minutes 33 seconds West, 679.86 feet; thence southwesterly, 553.87 feet on a curve to the left, having a radius of 1315.00 feet, the chord of said curve bears South 41 degrees 55 minutes 35 seconds West, 549.78 feet to the Point of Beginning.

Said parcel containing 4.879 acres, more or less, of which 0.270 acres, more or less, was previously used or dedicated for roadway purposes.

## EXHIBIT "E"

### LEGAL DESCRIPTION – 0005

That part of the Northwest Quarter of Section 2, Township 39 North, Range 7 East of the Third Principal Meridian, Kane County, Illinois, more particularly described as follows:

Commencing at the Southwest Corner of said Northwest Quarter; thence North 88 degrees 23 minutes 48 seconds East along the South line of said Northwest Quarter, 60.06 feet to the easterly Right of Way line of Bunker Road per Document No. 98K057723, said easterly Right of Way line being parallel with and 60.00 feet perpendicularly distant easterly of the centerline of Bunker Road, thence North 01 degrees 00 minutes 03 seconds East along said easterly Right of Way line 30.55 feet; thence northeasterly along said easterly Right of Way line and the easterly extension thereof, 1216.22 feet along a curve to the right, having a radius of 1315.00 feet, the chord of said curve bears North 27 degrees 29 minutes 48 seconds East, 1173.33 feet; thence North 53 degrees 59 minutes 33 seconds East, 542.56 feet to the Point of Beginning, said Point of Beginning being on the North line of a tract of land conveyed to Gene C. Walker per Document No. 98K085636; thence continuing North 53 degrees 59 minutes 33 seconds East, 137.30 feet; thence northeasterly, 58.13 feet on a curve to the left, having a radius of 610.00 feet, the chord of said curve bears North 51 degrees 15 minutes 45 seconds East, 58.11 feet; thence northeasterly, 103.15 feet on a curve to the left, having a radius of 120.00 feet, the chord of said curve bears North 82 degrees 12 minutes 23 seconds East, 100.01 feet; thence southeasterly, 80.53 feet on a curve to the right, having a radius of 117.00 feet, the chord of said curve bears South 18 degrees 19 minutes 20 seconds East, 78.95 feet to a line parallel with and 33.00 feet perpendicularly distant westerly of the existing centerline of Bunker Road; thence South 01 degrees 02 minutes 59 seconds West along said parallel line, 60.82 feet to said North line; thence North 88 degrees 57 minutes 01 seconds West along said North Line, 279.23 feet to the Point of Beginning.

Said parcel containing 0.547 acres, more or less.

## EXHIBIT "F"

### LEGAL DESCRIPTION – 0005TE

That part of the Northwest Quarter of Section 2, Township 39 North, Range 7 East of the Third Principal Meridian, Kane County, Illinois, more particularly described as follows:

Commencing at the Southwest Corner of said Northwest Quarter; thence North 88 degrees 23 minutes 48 seconds East along the South line of said Northwest Quarter, 60.06 feet to the easterly Right of Way line of Bunker Road per Document No. 98K057723, said easterly Right of Way line being parallel with and 60.00 feet perpendicularly distant easterly of the centerline of Bunker Road, thence North 01 degrees 00 minutes 03 seconds East along said easterly Right of Way line 30.55 feet; thence northeasterly along said easterly Right of Way line and the easterly extension thereof, 1216.22 feet along a curve to the right, having a radius of 1315.00 feet, the chord of said curve bears North 27 degrees 29 minutes 48 seconds East, 1173.33 feet; thence North 53 degrees 59 minutes 33 seconds East, 451.37 feet to the Point of Beginning, said Point of Beginning being on the West line of a tract of land conveyed to Gene C. Walker per Document No. 98K085636; thence continuing North 53 degrees 59 minutes 33 seconds East, 91.19 feet to the North line of said tract; thence South 88 degrees 57 minutes 01 seconds East along said North line, 8.30 feet; thence South 53 degrees 59 minutes 33 seconds West, 101.59 feet to said West line; thence South 01 degrees 02 minutes 59 seconds West along said West line, 6.27 feet to the Point of Beginning.

Said parcel containing 0.011 acres, more or less.

## EXHIBIT "G"

### LEGAL DESCRIPTION – 0006

That part of the Northwest Quarter of Section 2, Township 39 North, Range 7 East of the Third Principal Meridian, Kane County, Illinois, more particularly described as follows:

Beginning at the Southeast Corner of Unit No. 1 of Dillonfield of LaFox per Document No. 1490924, said corner being the intersection of the south line of said Unit No. 1 of Dillonfield of Lafox with the existing centerline of LaFox Road; thence North 01 degrees 02 minutes 59 seconds East along said existing centerline, 426.26 feet; thence South 88 degrees 56 minutes 33 seconds East 50.00 feet to a line being parallel with and 50.00 feet perpendicularly distant easterly of said existing centerline; thence South 01 degrees 02 minutes 59 seconds West along said parallel line, 343.12 feet; thence North 90 degrees 00 minutes 00 seconds West, 10.00 feet to a line being parallel with and 40.00 feet perpendicularly distant easterly of said existing centerline; thence South 01 degrees 02 minutes 59 seconds West along said parallel line, 460.57 feet; thence South 88 degrees 28 minutes 30 seconds West, 40.04 feet to the Point of Beginning.

Said parcel containing 0.818 acres, more or less, of which 0.554 acres, more or less, was previously used or dedicated for highway purposes.

## EXHIBIT "H"

### LEGAL DESCRIPTION – 0007

That part of the Northwest Quarter of Section 2, Township 39 North, Range 7 East of the Third Principal Meridian, Kane County, Illinois, more particularly described as follows:

Beginning at the Southeast Corner of Lot 18 in Unit No. 1 of Dillonfield of LaFox per Document No. 1490924, said corner also being the intersection of the South line of said Lot 18 with the westerly Right of Way line of LaFox Road; thence South 88 degrees 51 minutes 30 seconds West along said South line, 40.95 feet; thence northeasterly, 29.46 feet on a curve to the left, having a radius of 525.00 feet, the chord of said curve bears North 22 degrees 11 minutes 12 seconds East, 29.46 feet to the northeasterly line of said Lot 18; thence South 48 degrees 24 minutes 55 seconds East along said northeasterly line, 39.86 feet to the Point of Beginning.

Said parcel containing 0.013 acres, more or less.

## EXHIBIT "I"

### LEGAL DESCRIPTION – 0007TE

That part of the Northwest Quarter of Section 2, Township 39 North, Range 7 East of the Third Principal Meridian, Kane County, Illinois, more particularly described as follows:

Commencing at the Southeast Corner of Lot 18 in Unit No. 1 of Dillonfield of LaFox per Document No. 1490924, said corner also being the intersection of the South line of said Lot 18 with the westerly Right of Way line of LaFox Road; thence North 48 degrees 24 minutes 55 seconds West along the northeasterly line of said Lot 18, 39.86 feet; thence southwesterly, 29.46 feet on a curve to the right, having a radius of 525.00 feet, the chord of said curve bears South 22 degrees 11 minutes 12 seconds West, 29.46 feet to said South line; thence South 88 degrees 51 minutes 30 seconds West along said South line, 66.41 feet; thence North 01 degrees 08 minutes 30 seconds West, 47.63 feet; thence North 41 degrees 35 minutes 05 seconds East, 37.85 feet to said northeasterly line; thence South 48 degrees 24 minutes 55 seconds East along said northeasterly line, 71.31 to the Point of Beginning.

Said parcel containing 0.094 acres, more or less.

## EXHIBIT "J"

### LEGAL DESCRIPTION – 0008

That part of the Northwest Quarter of Section 2, Township 39 North, Range 7 East of the Third Principal Meridian, Kane County, Illinois, more particularly described as follows:

Beginning at the Southeast Corner of Lot 19 in Unit No. 1 of Dillonfield of LaFox per Document No. 1490924, said corner also being the intersection of the South line of Lot 18 with the westerly Right of Way line of LaFox Road; thence North 48 degrees 24 minutes 55 seconds West along the southwesterly line of said Lot 19, 39.86 feet, thence northeasterly, 178.88 feet on a curve to the left, having a radius of 525.00 feet, the chord of said curve bears North 10 degrees 49 minutes 06 seconds East, 178.01 feet, thence North 01 degrees 15 minutes 03 seconds East, 26.46 feet to said westerly Right of Way line, said line being parallel with and 40.00 feet perpendicularly distant westerly of the existing centerline of LaFox Road; thence South 01 degrees 02 minutes 59 seconds West along said westerly Right of Way line, 227.80 feet to the Point of Beginning.

Said parcel containing 0.050 acres, more or less.

## EXHIBIT "K"

### LEGAL DESCRIPTION – 0008TE

That part of the Northwest Quarter of Section 2, Township 39 North, Range 7 East of the Third Principal Meridian, Kane County, Illinois, more particularly described as follows:

Commencing at the Southeast Corner of Lot 19 in Unit No. 1 of Dillonfield of LaFox per Document No. 1490924, said corner also being the intersection of the South line of Lot 18 with the westerly Right of Way line of LaFox Road; thence North 48 degrees 24 minutes 55 seconds West along the southwesterly line of said Lot 19, 39.86 feet to the Point of Beginning; thence continuing North 48 degrees 24 minutes 55 seconds West along said southwesterly line, 71.31 feet; thence North 41 degrees 35 minutes 05 seconds East, 25.00 feet; thence South 75 degrees 23 minutes 37 seconds East, 30.06 feet; thence northeasterly, 118.24 feet on curve to the left, having a radius of 500.00 feet, the chord of said curve bears North 07 degrees 49 minutes 55 seconds East, 117.96 feet; thence North 01 degrees 03 minutes 27 seconds East, 26.46 feet; thence South 88 degrees 56 minutes 33 seconds East, 25.09 feet to said westerly Right of Way line, said line being parallel with and 40.00 feet perpendicularly distant westerly of the existing centerline of LaFox Road; thence South 01 degrees 15 minutes 03 seconds West, 26.46, thence southwesterly, 178.88 feet on a curve to the right, having a radius of 525.00 feet, the chord of said curve bears South 10 degrees 49 minutes 06 seconds West, 178.01 feet to the Point of Beginning.

Said parcel containing 0.140 acres, more or less.

## EXHIBIT "L"

### LEGAL DESCRIPTION – 0009

That part of the Southeast Quarter of Section 3, Township 39 North, Range 7 East of the Third Principal Meridian, Kane County, Illinois, more particularly described as follows:

Commencing at the intersection of the East line of said Southeast Quarter with the northerly Right of Way line of the Chicago & Northwestern Railroad, said northerly Right of Way line being parallel with and 100.00 feet perpendicularly distant northerly of the centerline of said Chicago & Northwestern Railroad; thence North 84 degrees 04 minutes 44 seconds West along said northerly Right of Way line, 160.00 feet; thence North 13 degrees 32 minutes 27 seconds East along said northerly Right of Way line, 40.36 feet to the Point of Beginning, said point being on a line parallel with and 140.00 feet perpendicularly distant northerly of said centerline; thence North 84 degrees 04 minutes 44 seconds West along said northerly Right of Way line, 175.35 feet; thence South 05 degrees 55 minutes 16 seconds West along said northerly right of way line, 40.00 feet to a line parallel with and 100.00 feet perpendicularly distant northerly of said centerline; thence North 84 degrees 04 minutes 44 seconds West along said northerly Right of Way line, 50.00 feet; thence North 05 degrees 55 minutes 16 seconds East, 114.87 feet; thence North 38 degrees 51 minutes 03 seconds East, 503.18 feet to the westerly Right of Way line of Bunker Road per Document No. 98K057725, said westerly Right of Way line being parallel with and 60.00 feet westerly of the centerline of Bunker Road, said centerline being coincident with said East line, thence South 01 degrees 00 minutes 03 seconds West along said westerly Right of Way line, 83.69 feet; thence South 13 degrees 32 minutes 27 seconds West along said westerly Right of Way line, 417.51 feet to the Point of Beginning.

Said parcel containing 1.654 acres, more or less.



## RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

### Resolution No. 17 - 53

Approving Acquisition of Highway Right of Way, Longmeadow Parkway Bridge Corridor, Kane County Section No. 94-00215-01-BR, Parcel No. 1LN0008

**Committee Flow:** Transportation Committee, Executive Committee, County Board

**Contact:** Tom Rickert, (630) 406-7305

### Budget Information:

Was this item budgeted? Yes	Appropriation Amount: \$495,000.00
If not budgeted, explain funding source: N/A	

### Summary:

The Longmeadow Parkway Bridge Corridor is a proposed Fox River Bridge crossing and roadway approximately 5.6 miles in length to address transportation needs in northern Kane County. Right of Way is required from Mariusz Bialas and Renata Heiberg who own 5.042 acres - Parcel 1LN0008.

The property owner requested that IDOT purchase the entire parcel arguing that the remainder was an uneconomic remnant. Mariusz Bialas and Renata Heiberg agreed to the value of \$495,000.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO. 17 - 53

**APPROVING ACQUISITION OF HIGHWAY RIGHT OF WAY, LONGMEADOW PARKWAY  
BRIDGE CORRIDOR, KANE COUNTY SECTION NO. 94-00215-01-BR, PARCEL NO.  
1LN0008**

WHEREAS, the County of Kane (County) and the State of Illinois (State) are authorized pursuant to the Illinois Compiled Statutes, 605 ILCS 5/5-801 (2014), to acquire real property for highway purposes by negotiated purchase or eminent domain and are also authorized to cooperate among themselves pursuant to Article VII, Section 10 of the Illinois Constitution of 1970 and the Intergovernmental Cooperation Act, (5 ILCS 220/1 *et seq.*); and

WHEREAS, the County has developed right of way plans for the Longmeadow Parkway Bridge Corridor, Kane County Sec. No. 94-00215-01-BR; and

WHEREAS, the State has cooperated with the County assisting in the acquisition of highway right of way necessary for the Longmeadow Parkway Bridge Corridor at those locations where said corridor intersects State Routes and which require improvements to said State Routes; and

WHEREAS, Mariusz Bialas and Renata Heiberg, the property owner of Longmeadow Parkway Bridge Corridor Parcel No. 1LN0008 which is legally described in Exhibit "A" attached hereto (a copy of which is on file in the office of the Kane County Clerk), has offered to sell said property (Parcel No. 0008) to the State of Illinois for the amount of Four Hundred Ninety Five Thousand Dollars (\$495,000.00).

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the County Board approve the State of Illinois' acceptance of the offer of Mariusz Bialas and Renata Heiberg, property owners of Longmeadow Parkway Bridge Corridor Parcel No. 1LN0008, to sell said property to the State of Illinois, with closing handled by Wheatland Title Guaranty, for the total amount of Four Hundred Ninety Five Thousand Dollars (\$495,000.00) which sum shall be paid from the Transportation Sales Tax Fund #305, Line Item #74010 (Highway Right-of-Way) and the Chairman of the Kane County Board is hereby authorized and directed to execute any documents and associated agreement(s) therefor.

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?
305.520.527.74010	Highway Right-of-Way	Yes	Yes	

Passed by the Kane County Board on February 14, 2017.

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

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

Vote:

17-02 ROWLMP1LN0008

Exhibit A

Lot 3 of Autumn Trails Subdivision, being a part of the West Half of the Southeast Quarter and the East Half of the Southwest Quarter of Section 1, Township 42 North, Range 8 East of the Third Principal Meridian in Kane County, Illinois, according to the plat thereof recorded February 9, 1978, as Document No. 1443347.

Said parcel contains 5.042 acres, more or less.



## RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

### **Resolution No. 17 - 54**

Approving an Intergovernmental Agreement with the State of Illinois for Construction for Adaptive Signal Control System, Randall Road Corridor, Kane County Section No. 14-00441-00-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:**

Attached is an intergovernmental agreement with IDOT that will provide for Federal reimbursement towards a portion of the Adaptive Signal Control - Randall Road Corridor between Huntley Road to Big Timber Road project. Federal Congestion Mitigation and Air Quality (CMAQ) funds will provide an estimated \$830,700 (80%) of the estimated \$1,038,375 total amount. The local (County) match is estimated to be \$207,675.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO. 17 - 54

**APPROVING AN INTERGOVERNMENTAL AGREEMENT WITH THE STATE OF ILLINOIS  
FOR CONSTRUCTION FOR ADAPTIVE SIGNAL CONTROL SYSTEM, RANDALL ROAD  
CORRIDOR, KANE COUNTY SECTION NO. 14-00441-00-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, the County and the State through its Illinois Department of Transportation, desire to cooperate among themselves to accomplish the improvement of the Randall Road corridor by the construction of an adaptive signal control system(hereinafter referred to as the "Improvement"); and

WHEREAS, the County and the State desire to undertake Construction for the Improvement at an estimated cost of One Million Thirty Eight Thousand Three Hundred Seventy Five Dollars (\$1,038,375.00); and

WHEREAS, the Improvement is deemed by the County and the State to be of immediate benefit to the residents of the County of Kane and the State of Illinois in that it shall facilitate the efficient movement of traffic, provide for the safety of the motoring public, and preserve and protect sensitive environmental features from adjacent highway improvements; and

WHEREAS, the County and the State have determined a mutually satisfactory allocation of responsibilities and costs for said Improvement as set forth in an intergovernmental agreement with the State (a copy of which is on file with the County Clerk's Office), with the County's share of the Construction estimated to be \$207,675.00.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the Chairman thereof is hereby authorized to execute an intergovernmental agreement(s) with the State of Illinois acting through the Illinois Department of Transportation for Construction for the Improvement.

Passed by the Kane County Board on February 14, 2017.

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

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

Vote:

17-02 RndIRdAdptvSgnlPHIII



## RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

### **Ordinance No. 17 - 55**

Prohibiting Right Turn on Red, County Highway No. 77 (Kirk Road) at Wilson Street, Batavia, Illinois

**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:**

The following proposed turning restriction is being submitted for Kane County Board approval in accordance with Section 21-15 of the Kane County Code, 5/11-306(c)(3) of the Illinois Vehicle Code and Section 2B.45 of the Manual of Uniform Traffic Control Devices. A location map is attached for your information.

An engineering investigation was performed at the signalized intersection of Kirk Road (Kane County Highway 77) and Wilson Street (City of Batavia). Historically, this location has been signed as "No Turn on Red", but this was reevaluated with the recent intersection improvements. The investigation determined that a vehicle stopped in the eastbound lane of Wilson Street has inadequate sight distance to turn right and enter the southbound lanes of Kirk Road safely. Staff is recommending the prohibition of right turns during red light indications for the eastbound right turn.

STATE OF ILLINOIS

COUNTY OF KANE

ORDINANCE NO. 17 - 55

**PROHIBITING RIGHT TURN ON RED, COUNTY HIGHWAY NO. 77 (KIRK ROAD) AT  
WILSON STREET, BATAVIA, ILLINOIS**

WHEREAS, the Kane County Division of Transportation has caused an engineering and traffic investigation to be made on County Highway No. 77 (Kirk Road) at its intersection with Wilson Street which highway is not under the jurisdiction of the Illinois Department of Transportation; and

WHEREAS, the Transportation Committee of the Kane County Board has reviewed the results of said investigation and recommends the prohibition of a right turn on a red traffic light at said intersection for the eastbound lane of Wilson Street pursuant to the Illinois Vehicle Code, 5/11-306(c)(3), to be reasonable, safe and proper; and

NOW, THEREFORE, BE IT ORDAINED by the Kane County Board, that pursuant to Illinois Vehicle Code, 5/11-306(c)(3), the prohibition of right turn on a red traffic light at the intersection of Kirk Road at Wilson Street for the eastbound lane of Wilson Street; and that this ordinance shall be effective upon the approval of the Kane County Board as provided by statute and the posting of signs giving notice of the prohibited right turn.

Passed by the Kane County Board on February 14, 2017.

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

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

Vote:

17-02 NoRightTurn



## RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

### **Ordinance No. 17 - 56**

Approving Alteration of Speed Limit, Aurora Township

**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:**

The following proposed speed limit alteration has been determined in accordance with Kane County Resolution No. 01-419 (Policy for the Establishment and Posting of Altered Speed Limits on County and Township Roads) and is being submitted for approval in accordance with 625 5/11-604 of the Illinois Compiled Statutes.

In Kane County, Liberty Street goes through the jurisdictions of Aurora Township and the City of Aurora. The Township Highway Commissioner would like to have consistency in the speed limit signs and proposes an ordinance in this 0.25 mile stretch of Liberty Street from the Kane/DuPage County line to City of Aurora Limits (260 feet west of Sartor Road) to be 30 mph. The existing signage is 30 mph even though there is no ordinance. Liberty Street widens from a two to a four lane roadway to the east in DuPage County where it is also signed as 30 mph. It is also signed at 30 mph in the City of Aurora. The proposed ordinance would address a missing segment of roadway in the county code and support consistency of speed limits for the motoring public on Liberty Street.

STATE OF ILLINOIS

COUNTY OF KANE

ORDINANCE NO. 17 - 56

**APPROVING ALTERATION OF SPEED LIMIT, AURORA TOWNSHIP**

WHEREAS, the Kane County Division of Transportation has caused an engineering and traffic investigation to be performed on the highway set forth herein below which highway is not otherwise under the jurisdiction of the Illinois Department of Transportation; and

WHEREAS, the Transportation Committee of the Kane County Board has reviewed the results of said investigation and recommend the alteration of maximum speed limit on said highway to a speed limit appropriate pursuant to the Illinois Vehicle Code, 625ILCS5/11-604, to be reasonable, safe and proper.

NOW, THEREFORE, BE IT ORDAINED by the Kane County Board, that pursuant to Illinois Vehicle Code, 625ILCS 5/11-604, the maximum speed limit on the section of the below named highway shall be as indicated in the following schedule; and that this ordinance shall be effective upon the approval of the Kane County Board as provided by statute and the posting of signs giving notice of the said maximum speed limit.

STREET	LIMITS (if not entire length)		EXISTING SPEED LIMIT (MPH)	PROPOSED SPEED LIMIT (MPH)
	FROM	TO		
Liberty Street	Sartor Lane	Kane/DuPage Co. Line	30	30

Passed by the Kane County Board on February 14, 2017.

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

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

Vote:

17-02 LibertyStAuroraTwp



## RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

### Ordinance No. 17 - 57

Approving Alteration of Speed Limits, Blackberry Township

**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:

The following proposed speed limit alterations have been determined in accordance with Kane County Resolution No. 01-419 (Policy for the Establishment and Posting of Altered Speed Limits on County and Township Roads) and are being submitted for approval in accordance with 625 5/11-604 of the Illinois Compiled Statutes.

In 2013, Ordinance 13-290 superseded Ordinance 03-262 changing the speed limits on the streets in the Mill Creek Neighborhood from 30 mph to 25 mph. East Burnham Lane in the Mill Creek Subdivision was missed in Ordinance 13-290. The proposed Ordinance would rectify the situation. We recommend an ordinance to change the speed limit for East Burnham Lane in the Mill Creek Subdivision from 30 to 25 mph which will be consistent with all the other streets in the subdivision.

In 2016, the Union Pacific Railroad (UPRR) crossing at Pouley Road was removed (i.e., Pouley Road traffic can no longer cross the UPRR). The Township Highway Commissioner has requested a new speed limit ordinance to be consistent with the characteristic of Pouley Road south of the UPRR as a slower residential road. The new ordinance proposes Pouley Road from Keslinger Road to the UP Railroad to be 40 mph. This would supersede the current Ordinance 13-10 which has Pouley Road from Keslinger Road to 500 feet north of UP Railroad at 45 mph.

STATE OF ILLINOIS

COUNTY OF KANE

ORDINANCE NO. 17 - 57

**APPROVING ALTERATION OF SPEED LIMITS, BLACKBERRY TOWNSHIP**

WHEREAS, the Kane County Division of Transportation has caused an engineering and traffic investigation to be performed on the highway set forth herein below which highway is not otherwise under the jurisdiction of the Illinois Department of Transportation; and

WHEREAS, the Transportation Committee of the Kane County Board has reviewed the results of said investigations and recommends the alteration of maximum speed limits on said highways pursuant to the Illinois Vehicle Code, 625ILCS5/11-604, to be reasonable, safe and proper.

NOW, THEREFORE, BE IT ORDAINED by the Kane County Board, that pursuant to Illinois Vehicle Code, 625ILCS 5/11-604, the maximum speed limits on the section of the below named highway shall be as indicated in the following schedule; and that this ordinance shall be effective upon the approval of the Kane County Board as provided by statute and the posting of signs giving notice of the said maximum speed limits.

STREET	LIMITS (if not entire length)		EXISTING SPEED LIMIT (MPH)	PROPOSED SPEED LIMIT (MPH)
	FROM	TO		
East Burnham Street	South Mill Creek Drive	South Mill Creek Drive	30	25
Pouley Road	UP Railroad	Keslinger Road	45	40

Passed by the Kane County Board on February 14, 2017.

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

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

Vote:

17-02 PouleyBurnhamBlkbryTwp



## RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

### **Ordinance No. 17 - 58**

Approving Alteration of Speed Limit, Campton Township

**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:**

The following proposed speed limit alteration has been determined in accordance with Kane County Resolution No. 01-419 (Policy for the Establishment and Posting of Altered Speed Limits on County and Township Roads) and is being submitted for approval in accordance with 625 5/11-604 of the Illinois Compiled Statutes.

The jurisdiction of Campton Hill Road alternates between Campton Township and the Village of Campton Hills. The Village of Campton Hills established speed limit signs for 50 mph many years ago. The Campton Township Highway Commissioner would like to match the Village's Speed limits on his two .5 mile and .16 mile stretch of Campton Hills Road by altering the speed limit from 55 mph to 50 mph. In order to maintain consistency of speed limits for the motoring public, we recommend altering the speed limit for the unincorporated sections of Campton Hills Road from Anderson Road to the Campton Hills municipal limits (700 feet west of High Point Court) from 55 mph to 50 mph.

STATE OF ILLINOIS

COUNTY OF KANE

ORDINANCE NO. 17 - 58

**APPROVING ALTERATION OF SPEED LIMIT, CAMPTON TOWNSHIP**

WHEREAS, the Kane County Division of Transportation has caused an engineering and traffic investigation to be performed on the highway set forth herein below which highway is not otherwise under the jurisdiction of the Illinois Department of Transportation; and

WHEREAS, the Transportation Committee of the Kane County Board has reviewed the results of said investigation and recommend the alteration of maximum speed limit on said highway to a speed limit appropriate pursuant to the Illinois Vehicle Code, 625ILCS5/11-604, to be reasonable, safe and proper.

NOW, THEREFORE, BE IT ORDAINED by the Kane County Board, that pursuant to Illinois Vehicle Code, 625ILCS 5/11-604, the maximum speed limit on the section of the below named highway shall be as indicated in the following schedule; and that this ordinance shall be effective upon the approval of the Kane County Board as provided by statute and the posting of signs giving notice of the said maximum speed limit.

STREET	LIMITS (if not entire length)		EXISTING SPEED LIMIT (MPH)	PROPOSED SPEED LIMIT (MPH)
	FROM	TO		
Campton Hills Road (unincorporated)	Anderson Road	Campton Hills municipal limits (700 feet west of High Point Court)	55	50

Passed by the Kane County Board on February 14, 2017.

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

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

Vote:

17-02 CamptonHillsRd



## RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

### **Ordinance No. 17 - 59**

Approving Alteration of Speed Limit, Elgin Township

**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:**

The following proposed speed limit alteration has been determined in accordance with Kane County Resolution No. 01-419 (Policy for the Establishment and Posting of Altered Speed Limits on County and Township Roads) and is being submitted for approval in accordance with 625 5/11-604 of the Illinois Compiled Statutes.

Ordinance 05-141 has all Williamsburg Green Subdivision Roads at 30 mph. Williamsburg Road is signed at 25 mph. In order to maintain consistency with the surrounding incorporated subdivisions, the Elgin Township Highway Commissioner is requesting an alteration to change the speed limits for all the roads in the Williamsburg Green Subdivision from the existing 30 mph to 25 mph. This new ordinance would supersede Ordinance 05-141.

Streets in the Williamsburg Green Subdivision: Williamsburg Drive, Raleigh Court, Maryhill Lane, Lamont Court, Johnstown Road, Stratford Lane, York Lane, Burgess Drive, Jaguar Court, Oxford Lane, Newport Court, and Manchester Lane.

STATE OF ILLINOIS

COUNTY OF KANE

ORDINANCE NO. 17 - 59

**APPROVING ALTERATION OF SPEED LIMIT, ELGIN TOWNSHIP**

WHEREAS, the Kane County Division of Transportation has caused an engineering and traffic investigation to be performed on the highway set forth herein below which highway is not otherwise under the jurisdiction of the Illinois Department of Transportation; and

WHEREAS, the Transportation Committee of the Kane County Board has reviewed the results of said investigation and recommend the alteration of maximum speed limit on said highway to a speed limit appropriate pursuant to the Illinois Vehicle Code, 625ILCS5/11-604, to be reasonable, safe and proper.

NOW, THEREFORE, BE IT ORDAINED by the Kane County Board, that pursuant to Illinois Vehicle Code, 625ILCS 5/11-604, the maximum speed limit on the section of the below named highway shall be as indicated in the following schedule; and that this ordinance shall be effective upon the approval of the Kane County Board as provided by statute and the posting of signs giving notice of the said maximum speed limit.

STREET	LIMITS (if not entire length)		EXISTING SPEED LIMIT (MPH)	PROPOSED SPEED LIMIT (MPH)
	FROM	TO		
Williamsburg Green Subdivision Roads: Williamsburg Drive Raleigh Court Maryhill Lane Lamont Court Johnstown Road Stratford Lane York Lane Burgess Drive Jaguar Court Oxford Lane Newport Court Manchester Lane	All Subdivision Roads		30	25

Passed by the Kane County Board on February 14, 2017.

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

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

Vote:

17-02 WilliamsburgElginTwp



## RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

### **Ordinance No. 17 - 60**

Approving Alteration of Speed Limit, Rutland Township

**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:**

The following proposed speed limit alteration has been determined in accordance with Kane County Resolution No. 01-419 (Policy for the Establishment and Posting of Altered Speed Limits on County and Township Roads) and is being submitted for approval in accordance with 625 5/11-604 of the Illinois Compiled Statutes.

Binnie Road goes through the jurisdictions of Rutland Township, Dundee Township, Village of Gilberts, Village of Carpentersville and the Village of West Dundee. When the Villages of Gilberts and Carpentersville took over the jurisdiction of Binnie Road, they established speed limit signs for 40 mph. The Rutland Township Highway Commissioner would like to match the Village's Speed limits on his .6 mile stretch of Binnie Road by altering the speed limit from 45 mph to 40 mph. In order to maintain consistency of speed limits for the motoring public, we recommend altering the speed limit for Binnie Road from the Village of Gilberts' limits (425 feet west of Hidden Hills Trail) to the Village of Carpentersville (150 feet east of Adams Drive) from 45 mph to 40 mph. This new ordinance would supersede Ordinance 89-110.

STATE OF ILLINOIS

COUNTY OF KANE

ORDINANCE NO. 17 - 60

**APPROVING ALTERATION OF SPEED LIMIT, RUTLAND TOWNSHIP**

WHEREAS, the Kane County Division of Transportation has caused an engineering and traffic investigation to be performed on the highway set forth herein below which highway is not otherwise under the jurisdiction of the Illinois Department of Transportation; and

WHEREAS, the Transportation Committee of the Kane County Board has reviewed the results of said investigation and recommend the alteration of maximum speed limit on said highway to a speed limit appropriate pursuant to the Illinois Vehicle Code, 625ILCS5/11-604, to be reasonable, safe and proper.

NOW, THEREFORE, BE IT ORDAINED by the Kane County Board, that pursuant to Illinois Vehicle Code, 625ILCS 5/11-604, the maximum speed limit on the section of the below named highway shall be as indicated in the following schedule; and that this ordinance shall be effective upon the approval of the Kane County Board as provided by statute and the posting of signs giving notice of the said maximum speed limit.

STREET	LIMITS (if not entire length)		EXISTING SPEED LIMIT (MPH)	PROPOSED SPEED LIMIT (MPH)
	FROM	TO		
Binnie Road	Village of Gilberts limits (425 feet west of Hidden Hills Trail)	Village of Carpentersville limits (150 feet east of Adams Drive)	45	40

Passed by the Kane County Board on February 14, 2017.

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

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

Vote:

17-02 BinnieRutlandTwp



## RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

### Resolution No. 17 - 61

Requesting Quick Take Authority for the Acquisition of Highway Right of Way, Huntley at Galligan Intersection Improvement, Parcel No. 0003 - Kane County Section No. 08-00112-00-CH and Longmeadow Parkway, Parcels: Karen Dr. ROW (a portion), Autumn Trail ROW (a portion), 1LN0020, 1LN0021, 1LN0021TE, 1LN0022, 1LN0022TE, 1LN0024, 1LN0024TE-A, 1LN0024TE-B, 1LN0083, 1LN0083TE, 1LN00118TE, 1LN0119TE, 1LN0123-A, 1LN0123-B, & 1LN0123TE Kane County Section No. 94-00215-01-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:

The Illinois Compiled Statutes allows the Illinois General Assembly to grant quick take powers to the County for the acquisition of real property prior to the final judicial determination of just compensation. The County has been granted this authority previously.

In order to facilitate the obligation of federal funds and the expeditious acquisition of the remaining highway right of way to be acquired by Kane County for construction of the remainder of the Longmeadow Parkway Bridge Corridor and the Huntley Road at Galligan Road intersection improvement, staff requests the approval to pursue quick take powers legislation through the Illinois General Assembly.

As required by statute, a public hearing was held on Jan. 19, 2017 regarding the request for quick take powers on both of these projects. The majority of comments received from the public were pertaining to the Longmeadow Parkway Bridge Corridor improvement as a whole, with very few questions regarding the request for quick take powers.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO. 17 - 61

**REQUESTING QUICK TAKE AUTHORITY FOR THE ACQUISITION OF HIGHWAY RIGHT OF WAY, HUNTLEY AT GALLIGAN INTERSECTION IMPROVEMENT, PARCEL NO. 0003 - KANE COUNTY SECTION NO. 08-00112-00-CH AND LONGMEADOW PARKWAY, PARCELS: KAREN DR. ROW (A PORTION), AUTUMN TRAIL ROW (A PORTION), 1LN0020, 1LN0021, 1LN0021TE, 1LN0022, 1LN0022TE, 1LN0024, 1LN0024TE-A, 1LN0024TE-B, 1LN0083, 1LN0083TE, 1LN00118TE, 1LN0119TE, 1LN0123-A, 1LN0123-B, & 1LN0123TE KANE COUNTY SECTION NO. 94-00215-01-BR**

WHEREAS, the County of Kane (hereinafter the "County") is authorized, pursuant to Illinois Compiled Statutes, 605 ILCS 5/5-801 (2014), to acquire real property for highway purposes by negotiated purchase or eminent domain proceedings; and

WHEREAS, the County has developed right of way plans for the improvement of the intersection of Kane County Highway No. 30 (Huntley Road) at Kane County Highway No. 6 (Galligan Road), Kane County Section No. 08-000112-00-CH (hereinafter the "intersection project") and has also developed right of way plans for Kane County Highway No. 86, (Longmeadow Parkway), Kane County Sec. No. 94-00215-01-BR (hereinafter the "new highway project"); and

WHEREAS, the County has initiated negotiations for and has acquired the majority of right of way needed for both the intersection project and the new highway project; both the intersection project and the new highway project being hereinafter referred to as the "Projects"; and

WHEREAS, in order to obtain the remaining necessary highway right of way to build the Projects, the County has engaged in or is commencing negotiations with the owners of the parcels of property described as Parcels: 0003, Autumn Trail ROW (a portion), Karen Dr. ROW (a portion), 1LN0020, 1LN0021, 1LN0021TE, 1LN0022, 1LN0022TE, 1LN0024, 1LN0024TE-A, 1LN0024TE-B, 1LN0083, 1LN0083TE, 1LN0118TE, 1LN0119TE, 1LN0123-A, 1LN0123-B, & 1LN0123TE (hereinafter the "Parcels"), (a copy of the legal descriptions thereof is on file in the office of the Kane County Clerk) which negotiations have not to date resulted in the acquisition of said right of way but which negotiations shall continue in earnest; and

WHEREAS the County desires to continue to expedite the Projects to ensure the obligation of allocated federal funds that have been previously awarded to the Projects and to ensure timely completion thereof; and

WHEREAS, the Illinois Compiled Statutes (735 ILCS 30/1-1-1 *et seq.*) allows the Illinois General Assembly to grant quick take authority to various units of government throughout the State of Illinois (including the County), that allows for the acquisition of real property prior to the final judicial determination of just compensation therefor; and

WHEREAS, quick take authority would allow the County to acquire the remaining parcels for the Projects, as described herein, necessary for the construction of the Projects and to advertise and let contracts for said construction in the fall of 2017; and

WHEREAS, the County intends to utilize any quick take powers granted by the Illinois General Assembly only on an as needed basis to ensure the obligation of previously allocated federal funds

and for the timely completion of the Projects; and

WHEREAS, in order for legislation granting quick take authority to the County to be considered and approved by the General Assembly, the County must follow the requirements of House Rule 41 which provides generally that (i) said property owners be notified of the County's request for quick take authority, (ii) notice for the County's intention to acquire quick take authority be published in a newspaper of general circulation in the County, (iii) a public hearing be held regarding the request for quick take authority, (iv) the County adopt by recorded vote, a resolution authorizing the County's request to acquire property using quick take and establishing a specified time for the exercise thereof and (v) said resolution and other information be submitted by the County to Illinois House Executive Committee.

NOW THEREFORE BE IT RESOLVED, by the Kane County Board that the County of Kane hereby requests approval of quick take authority legislation by the Illinois General Assembly authorizing the County to acquire the following property: Parcels 0003, Autumn Trail ROW (a portion), Karen Dr. ROW (a portion), 1LN0020, 1LN0021, 1LN0021TE, 1LN0022, 1LN0022TE, 1LN0024, 1LN0024TE-A, 1LN0024TE-B, 1LN0083, 1LN0083TE, 1LN0118TE, 1LN0119TE, 1LN0123-A, 1LN0123-B, & 1LN0123TE by eminent domain using quick take authority under 735 ILCS 30/1-1-1 et seq. for the period of time no longer than one year from the effective date of the amendatory Act of the General Assembly for the acquisition by the County of Kane of the real estate of remaining property owners from which the County of Kane has yet to conclude right of way acquisition for the Longmeadow Parkway Bridge Corridor improvement and the Galligan Road and Huntley Road intersection improvement.

BE IT FURTHER RESOLVED by the Kane County Board that the Kane County Engineer: (i) notified or caused to notified the property owners of the County's request for quick take authority, (ii) published or caused to be published notice of the County's intention to acquire quick take authority in a newspaper of general circulation in the County, (iii) held or caused to be held a public hearing regarding the request for quick take authority, and (iv) will submit or cause to be submitted this Resolution, an affidavit from the County Board Chairman, and any other required information to Illinois House Executive Committee.

BE IT ALSO FURTHER RESOLVED by the Kane County Board, that any grant of quick take authority by the Illinois General Assembly to the County of Kane be used only on an as needed basis to ensure the obligation of federal funds and to ensure the successful and timely completion of the Projects.

Passed by the Kane County Board on February 14, 2017.

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

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

Vote:

17-02 QuickTakeLMP

Parcel 1LN0020 - That part of the Northwest Quarter of Section 11, Township 42 North, Range 8 East of the Third Principal Meridian, Kane County, Illinois, bearings based on Illinois State Plane Coordinate System East Zone, NAD 83 described as follows: Beginning at the northeast corner of the Northwest Quarter of said Section 11; thence South 00 degrees 01 minute 19 seconds West, along the east line of said Northwest Quarter, a distance of 37.23 feet; thence South 89 degrees 13 minutes 06 seconds West, 65.20 feet to a point of curvature; thence westerly 220.61 feet, on a curve to the left with radius of 260.00 feet, chord bearing South 62 degrees 24 minutes 19 seconds West and chord length of 214.05 feet; thence North 51 degrees 54 minutes 07 seconds West, 5.00 feet; thence South 38 degrees 05 minutes 53 seconds West, 102.78 feet to a point of curvature; thence westerly 109.95 feet, on a curve to the right with radius of 335.00 feet, chord bearing South 47 degrees 30 minutes 04 seconds West and chord length of 109.46 feet; thence South 33 degrees 05 minutes 47 seconds East, 20.00 feet; thence westerly 183.42 feet, on a curve to the right with radius of 355.00 feet, chord bearing South 71 degrees 42 minutes 19 seconds West and chord length of 181.38 feet; thence South 03 degrees 29 minutes 37 seconds East, 25.00 feet; thence westerly 22.41 feet, on a curve to the right with radius of 380.00 feet, chord bearing South 88 degrees 11 minutes 45 seconds West and chord length of 22.40 feet to a point of tangency; thence South 89 degrees 53 minutes 06 seconds West, 182.31 feet; thence North 00 degrees 06 minutes 54 seconds West, 20.00 feet; thence South 89 degrees 53 minutes 06 seconds West, 549.74 feet to the east line of the Northwest Quarter of the Northwest Quarter of said Section 11; thence North 00 degrees 44 minutes 10 seconds West, along said east line, 367.22 feet to the north line of said Section 11; thence North 89 degrees 53 minutes 06 seconds East, along said north line, 1321.93 feet to the point of beginning. Said parcel contains 8.836 acres, more or less of which 1.111 acres have been previously used for roadway purposes.

and

Parcel 1LN0021 - That part of the Southwest Quarter of Section 2, Township 42 North, Range 8 East of the Third Principal Meridian, Kane County, Illinois, bearings based on Illinois State Plane Coordinate System East Zone, NAD 83 described as follows: Beginning at the southeast corner of the Southwest Quarter of said Section 2; thence South 89 degrees 53 minutes 06 seconds West, along the south line of said Section 2, a distance of 2576.30 feet to the east line of Williams Road per Doc. 1329558; thence North 00 degrees 27 minutes 22 seconds West, along said east line, 193.00 feet; thence North 89 degrees 53 minutes 06 seconds East, 200.81 feet; thence North 00 degrees 06 minutes 54 seconds West, 40.00 feet; thence North 89 degrees 53 minutes 06 seconds East, 50.00 feet; thence North 00 degrees 06 minutes 54 seconds West, 100.00 feet; thence North 89 degrees 53 minutes 06 seconds East, 100.00 feet; thence South 00 degrees 06 minutes 54 seconds East, 20.00 feet; thence North 89 degrees 53 minutes 06 seconds East, 200.00 feet; thence North 00 degrees 06 minutes 54 seconds West, 20.00 feet; thence North 89 degrees 53 minutes 06 seconds East, 200.00 feet; thence South 00 degrees 06 minutes 54 seconds East, 60.00 feet; thence North 89 degrees 53 minutes 06 seconds East, 200.00 feet; thence South 00 degrees 06 minutes 54 second East, 40.00 feet; thence North 89 degrees 53 minutes 06 seconds East, 600.00 feet; thence South 00 degrees 06 minutes 54 seconds East, 20.00 feet; thence North 89 degrees 53 minutes 06 seconds East, 500.00 feet; thence South 00 degrees 06 minutes 54 seconds East, 20.00 feet; thence North 89 degrees 53 minutes 06 seconds East, 527.64 feet to the east line of said Southwest Quarter; thence South 00 degrees 10 minutes 58 seconds West, along said east line, 193.00 feet to the point of beginning. Said parcel contains 14.129 acres, more or less, of which 1.205 acres have been previously used for roadway purposes.

and

Parcel 1LN0021TE - That part of the Southwest Quarter of Section 2, Township 42 North, Range 8 East of the Third Principal Meridian, Kane County, Illinois, bearings based on Illinois State Plane Coordinate System East Zone, NAD 83 described as follows: Commencing at the southeast corner of the Southwest Quarter of said Section 2; thence South 89 degrees 53 minutes 06 seconds West, along the south line of said Section 2, a distance of 947.93 feet to the west line of property conveyed by document 2012K072563; thence North 00 degrees 01 minute 49 seconds West, along said west line, 213.00 feet for the point of beginning; thence North 00 degrees 01 minute 49 seconds West, along said west line, 100.00 feet; thence North 89 degrees 53 minutes 06 seconds East, 322.17 feet; thence South 00 degrees 06 minutes 54 seconds East, 100.00 feet; thence South 89 degrees 53 minutes 06 seconds West, 322.33 feet to the point of beginning. Said parcel contains 0.740 acres, more or less.

and

Parcel 1LN0022 - That part of Section 11, Township 42 North, Range 8 East of the Third Principal Meridian, Kane County, Illinois, bearings based on Illinois State Plane Coordinate System East Zone, NAD 83 described as follows: Commencing at the northwest corner of said Section 11; thence North 89 degrees 53 minutes 06 seconds East, along the north line of said Section 11, 558.65 feet for the point of beginning; thence North 89 degrees 53 minutes 06 seconds East 753.72 feet to the northeast corner of the Northwest Quarter of the Northwest Quarter of said Section 11; thence South 00 degrees 44 minutes 10 seconds East, along the east line of said Northwest Quarter of the Northwest Quarter, 7.89 feet; thence southwesterly 40.04 feet, on a curve to the left with radius of 87.41 feet, chord bearing South 42 degrees 41 minutes 52 seconds West and chord length of 39.69; thence South 89 degrees 53 minutes 06 seconds West, 377.82 feet; thence South 00 degrees 06 minutes 54 seconds East, 65.56 feet; thence South 59 degrees 51 minutes 03 seconds East, 84.31 feet; thence South 30 degrees 08 minutes 57 seconds West, 20.00 feet; thence South 59 degrees 51 minutes 03 seconds East, 86.36 feet to a point of curvature; thence Easterly 121.49 feet, on a curve to the left with radius of 230.00 feet, chord bearing South 74 degrees 58 minutes 59 seconds East and chord length of 120.08 feet; thence North 89 degrees 53 minutes 06 seconds East, 106.13 feet; thence southwesterly 171.00 feet, on a curve to the right with radius of 146.11 feet, chord bearing South 72 degrees 20 minutes 16 seconds West and chord length of 161.41 feet; thence northwesterly 163.90 feet, on a curve to the right with radius of 575.98 feet, chord bearing North 69 degrees 34 minutes 36 seconds West and chord length of 163.34 feet to the north line of Bolz Road right

way dedicated by Doc. 1234912; thence North 60 degrees 27 minutes 57 seconds West, along the north line of said Bolz Road right of way dedication, 462.02 feet to point of beginning. Said parcel contains 1.659 acres, more or less of which 0.076 acres have been previously used for roadway purposes.

and

Parcel 1LN0022TE - That part of Section 11, Township 42 North, Range 8 East of the Third Principal Meridian, Kane County, Illinois, bearings based on Illinois State Plane Coordinate System East Zone, NAD 83 described as follows: Commencing at the northwest corner of said Section 11; thence North 89 degrees 53 minutes 06 seconds East, along the north line of said Section 11, 1312.37 feet to the northeast corner of the Northwest Quarter of the Northwest Quarter of said Section 11; thence South 00 degrees 44 minutes 10 seconds East, along the east line of said Northwest Quarter of the Northwest Quarter, 7.89 feet; thence southwesterly 40.04 feet, on a curve to the left with radius of 87.41 feet, chord bearing South 42 degrees 41 minutes 52 seconds West and chord length of 39.69 feet to the point of beginning; thence South 89 degrees 53 minutes 06 seconds West, 22.72 feet; thence south 00 degrees 44 minutes 10 seconds East, 200.21 feet; thence North 89 degrees 53 minutes 06 seconds East, 2.10 feet; thence northerly 83.01 feet, on a curve to the left with radius of 112.11 feet, chord bearing North 11 degrees 42 minutes 45 seconds East and chord length of 81.13 feet; thence North 07 degrees 47 minutes 29 seconds West, 65.50 feet; thence northerly 57.93 feet, on a curve to the right with radius of 87.41 feet, chord bearing North 10 degrees 35 minutes 25 seconds East and chord length of 56.87 feet to the point of beginning. Said parcel contains 0.070 acres, more or less.

and

Parcel 1LN0024 - That part of Section 11, Township 42 North, Range 8 East of the Third Principal Meridian, Kane County, Illinois, bearings based on Illinois State Plane Coordinate System East Zone, NAD 83 described as follows: Commencing at the Northwest corner of said Section 11; thence North 89 degrees 53 minutes 06 seconds East, along the north line of said Section 11, a distance of 4.89 feet to the east line of the former Chicago and Northwestern Railroad Company right of way, for the point of beginning; thence North 89 degrees 53 minutes 06 seconds East, along the north line of said Section 11, a distance of 553.76 feet to the Northwesterly corner of a parcel of land conveyed by Doc. 1243571; thence South 23 degrees 42 minutes 49 seconds East, along the west line of said parcel of land conveyed by Doc. 1243571, 62.65 feet; thence westerly 115.07 feet, on a curve to the left with radius of 267.00 feet, chord bearing North 77 degrees 46 minutes 08 seconds West and chord length of 114.18 feet to a point of tangency; thence South 89 degrees 53 minutes 06 seconds West, 156.41 feet; thence South 23 degrees 42 minutes 49 seconds East, 18.55 feet; thence South 89 degrees 53 minutes 06 seconds West, 248.58 feet; thence South 06 degrees 09 minutes 20 seconds East, 97.75 feet to the east line of the former Chicago and Northwestern Railroad Company right of way; thence North 28 degrees 38 minutes 41 seconds West along said east line, 167.55 feet to the point of beginning. Said parcel contains 0.597 acres, more or less, of which 0.463 acres have been previously used for roadway purposes.

and

Parcel 1LN0024TE-A - That part of Section 11, Township 42 North, Range 8 East of the Third Principal Meridian, Kane County, Illinois, bearings based on Illinois State Plane Coordinate System East Zone, NAD 83 described as follows: Commencing at the Northwest corner of said Section 11; thence North 89 degrees 53 minutes 06 seconds East, along the north line of said Section 11, a distance of 4.89 feet to the east line of the former Chicago and Northwestern Railroad Company right of way; thence North 89 degrees 53 minutes 06 seconds East, along the north line of said Section 11, a distance of 553.76 feet to the Northwesterly corner of a parcel of land conveyed by Doc. 1243571; thence South 23 degrees 42 minutes 49 seconds East, along the west line of said parcel of land conveyed by Doc. 1243571, 62.65 feet for the point of beginning; thence South 23 degrees 42 minutes 49 seconds East, along said west line, 26.83 feet; thence North 66 degrees 08 minutes 06 seconds West, 119.81 feet; thence easterly 102.25 feet, on a curve to the right with radius of 267.00 feet, chord bearing South 76 degrees 23 minutes 37 seconds East and chord length of 101.63 feet to the point of beginning. Said parcel contains 0.033 acres, more or less.

and

Parcel 1LN0024TE-B - That part of Section 11, Township 42 North, Range 8 East of the Third Principal Meridian, Kane County, Illinois, bearings based on Illinois State Plane Coordinate System East Zone, NAD 83 described as follows: Commencing at the Northwest corner of said Section 11; thence North 89 degrees 53 minutes 06 seconds East, along the north line of said Section 11, a distance of 4.89 feet to the east line of the former Chicago and Northwestern Railroad Company right of way; thence North 89 degrees 53 minutes 06 seconds East, along the north line of said Section 11, a distance of 553.76 feet to the Northwesterly corner of a parcel of land conveyed by Doc. 1243571; thence South 23 degrees 42 minutes 49 seconds East, along the west line of said parcel of land conveyed by Doc. 1243571, 62.65 feet; thence westerly 115.07 feet, on a curve to the left with radius of 267.00 feet, chord bearing North 77 degrees 46 minutes 08 seconds West and chord length of 114.18 feet to a point of tangency; thence South 89 degrees 53 minutes 06 seconds West, 156.41 feet for the point of beginning; thence North 89 degrees 53 minutes 06 seconds East, 80.80 feet; thence South 00 degrees 06 minutes 54 seconds East, 7.00 feet; thence South 89 degrees 53 minutes 06 seconds West, 77.74 feet; thence North 23 degrees 42 minutes 49 seconds West, 7.64 feet to the point of beginning. Said parcel contains 0.013 acres, more or less.

and

Parcel 1LN0083 - That part of Section 11, Township 42 North, Range 8 East of the Third Principal Meridian, Kane County, Illinois, bearings based on Illinois State Plane Coordinate System East Zone, NAD 83 described as follow

Commencing at the Northwest corner of said Section 11; thence North 89 degrees 53 minutes 06 seconds East, along the north line of said Section 11, 558.65 feet to the northwesterly corner of a parcel of land conveyed by Doc. 1243571 for the point of beginning; thence South 60 degrees 27 minutes 58 seconds East, along the north line of said parcel, 159.90 feet to the northwest corner of Bolz Road right of way dedicated by Doc. 1234912; thence South 07 degrees 53 minutes 13 seconds East, along the west line of said dedication, 47.49 feet; thence North 59 degrees 51 minutes 03 seconds West, 112.63 feet to a point of curvature; thence westerly 25.96 feet, on a curve to the left with radius of 267.00 feet, chord bearing North 62 degrees 38 minutes 12 seconds West and chord length of 25.95 feet to the westerly line of said parcel of land conveyed by Doc. 1243571; thence North 23 degrees 42 minutes 49 seconds West, along said west line, 62.65 feet to the point of beginning. Said parcel contains 0.127 acres, more or less, of which 0.113 acres have been previously used for roadway purposes.

and

Parcel 1LN0083TE - That part of Section 11, Township 42 North, Range 8 East of the Third Principal Meridian, Kane County, Illinois, bearings based on Illinois State Plane Coordinate System East Zone, NAD 83 described as follows: Commencing at the Northwest corner of said Section 11; thence North 89 degrees 53 minutes 06 seconds East, along the north line of said Section 11, 558.65 feet to the northwesterly corner of a parcel of land conveyed by Doc. 1243571; thence South 60 degrees 27 minutes 58 seconds East, along the north line of said parcel, 159.90 feet to the northwest corner of Bolz Road right of way dedicated by Doc. 1234912; thence South 07 degrees 53 minutes 13 seconds East, along the west line of said dedication, 47.49 feet for the point of beginning; thence South 07 degrees 53 minutes 13 seconds East along the west line of said Bolz Road, 4.93 feet; thence North 66 degrees 08 minutes 06 seconds West, 120.64 feet to the westerly line of a parcel of land conveyed by said Doc. 1243571; thence North 23 degrees 42 minutes 49 seconds West, along said westerly line, 26.83 feet; thence easterly 25.96 feet, on a curve to the right with radius of 267.00 feet, chord bearing South 62 degrees 38 minutes 12 seconds East and chord length of 25.95 feet to a point of tangency; thence South 59 degrees 51 minutes 03 seconds East, 112.63 feet to the point of beginning. Said parcel contains 0.033 acres, more or less.

and

Parcel 1LN0118TE - That part of the Northeast Quarter of Section 9, Township 42 North, Range 8 East of the Third Principal Meridian in Kane County, Illinois, described as follows: Commencing at the northwest corner of said Northeast Quarter per Monument Record 95K 011394 recorded March 7, 1995; thence on an assumed bearing of South 00 degrees 30 minutes 37 seconds West, 158.38 feet along the west line of said Northeast Quarter; thence North 87 degrees 24 minutes 43 seconds East, 1,394.74 feet along the grantor's northerly line and the westerly extension thereof to the Point of Beginning; thence continuing North 87 degrees 24 minutes 43 seconds East, 61.11 feet along said north line to the northeast corner; thence South 00 degrees 22 minutes 17 seconds West, 53.04 feet along the grantor's easterly line; thence North 37 degrees 09 minutes 21 seconds West, 24.42 feet; thence South 87 degrees 24 minutes 43 seconds West, 44.68 feet; thence North 02 degrees 18 minutes 22 seconds West, 32.86 feet to the Point of Beginning. Said parcel contains 0.049 acre, more or less.

and

Parcel 1LN0119TE - That part of the Northeast Quarter of Section 9, Township 42 North, Range 8 East of the Third Principal Meridian in Kane County, Illinois, described as follows: Commencing at the northwest corner of said Northeast Quarter per Monument Record 95K 011394 recorded March 7, 1995; thence on an assumed bearing of South 00 degrees 30 minutes 37 seconds West, 158.38 feet along the west line of said Northeast Quarter; thence North 87 degrees 24 minutes 43 seconds East, 1,455.84 feet to the grantor's northwest property corner and to the Point of Beginning; thence South 37 degrees 16 minutes 44 seconds East, 48.18 feet along the grantor's easterly line; thence South 52 degrees 31 minutes 28 seconds West, 32.41 feet; thence North 37 degrees 09 minutes 21 seconds West, 6.29 feet to the grantor's westerly line; thence North 00 degrees 22 minutes 17 seconds East, 53.04 feet along said line to the Point of Beginning. Said parcel contains 0.020 acre, more or less.

and

Parcel 1LN0123-A - That part of Section 11, Township 42 North, Range 8 East of the Third Principal Meridian, Kane County, Illinois, bearings based on Illinois State Plane Coordinate System East Zone, NAD 83 described as follows: Commencing at the Northwest corner of said Section 11; thence North 89 degrees 53 minutes 06 seconds East, along the north line of said Section 11, 558.65 feet to the northwesterly corner of a parcel of land conveyed by Doc. 1243571; thence South 60 degrees 27 minutes 57 seconds East, along the southwesterly line of said parcel, 462.02 for the point of beginning; thence easterly 163.90 feet on a curve to the left with radius of 575.98 feet, chord bearing South 69 degrees 34 minutes 36 seconds East and chord length of 163.34 feet; thence northeasterly 171.00 feet on a curve to the left with radius of 146.11 feet, chord bearing North 72 degrees 20 minutes 16 seconds East and chord length of 161.41 feet; thence North 89 degrees 53 minutes 06 seconds East, 47.90 feet to the east line of the Northwest Quarter of the Northwest Quarter of said Section 11; thence South 00 degrees 44 minutes 10 seconds East, along the east line of said Northwest Quarter of the Northwest Quarter, 130.01 feet; thence South 89 degrees 53 minutes 06 seconds West, 157.98 feet to the east line of Bolz Road right of way dedicated by Doc. 1234912; thence North 00 degrees 27 minutes 01 seconds West along said east line, 25.92 feet to the northeast corner of said Bolz Road right of way; thence North 60 degrees 27 minutes 57 seconds West along the north line of said Bolz Road right of way, 227.81 feet to the point of beginning. Said parcel contains 0.455 acres, more or less of which 0.280 acres have been previously used for roadway purposes.

and

Parcel 1LN0123-B - That part of Section 11, Township 42 North, Range 8 East of the Third Principal Meridian, Kane County, Illinois, bearings based on Illinois State Plane Coordinate System East Zone, NAD 83 described as follows: Commencing at the northwest corner of said Section 11; thence North 89 degrees 53 minutes 06 seconds East, along the north line of said Section 11, 1312.37 feet to the northeast corner of the Northwest Quarter of the Northwest Quarter of said Section 11; thence South 00 degrees 44 minutes 10 seconds East, along the east line of said Northwest Quarter of the Northwest Quarter, 37.00 feet for the point of beginning; thence South 89 degrees 53 minutes 06 seconds West, 27.29 feet; thence northeasterly 40.04 feet, on a curve to the right with radius of 87.41 feet, chord bearing North 42 degrees 41 minutes 52 seconds East and chord length of 39.69 feet to the east line of said Northwest Quarter of the Northwest Quarter; thence South 00 degrees 44 minutes 10 seconds East, along the east line of said Northwest Quarter of the Northwest Quarter, 29.11 feet to the point of beginning. Said parcel contains 0.011 acres, more or less, of which 0.011 acres have been previously used for roadway purposes.

and

Parcel 1LN0123TE - That part of Section 11, Township 42 North, Range 8 East of the Third Principal Meridian, Kane County, Illinois, bearings based on Illinois State Plane Coordinate System East Zone, NAD 83 described as follows: Commencing at the northwest corner of said Section 11; thence North 89 degrees 53 minutes 06 seconds East, along the north line of said Section 11, 1312.37 feet to the northeast corner of the Northwest Quarter of the Northwest Quarter of said Section 11; thence South 00 degrees 44 minutes 10 seconds East, along the east line of said Northwest Quarter of the Northwest Quarter, 37.00 feet, for the point of beginning; thence South 00 degrees 44 minutes 10 seconds East, along the east line of said Northwest Quarter of the Northwest Quarter, 200.21 feet; thence South 89 degrees 53 minutes 06 seconds West, 47.90 feet; thence northerly 83.01 feet, on a curve to the left with radius of 112.11 feet, chord bearing North 11 degrees 42 minutes 45 seconds East and chord length of 81.13 feet; thence North 07 degrees 47 minutes 29 seconds West, 65.50 feet; thence northerly 57.93 feet, on a curve to the right with radius of 87.41 feet, chord bearing North 10 degrees 35 minutes 25 seconds East and chord length of 56.87 feet; thence North 89 degrees 53 minutes 06 seconds East, 27.29 feet to the point of beginning. Said parcel contains 0.160 acres, more or less.

and

Karen Drive ROW (a portion) - That part of the Southeast Quarter of Section 4 and the Northeast Quarter of Section 9, Township 42 North, Range 8 East of the Third Principal Meridian in Kane County, Illinois, described as follows: Beginning at the southeast corner of Lot 7 in Grassland Acres, according to the plat thereof recorded August 25, 1971, as Document No. 1201585; thence North 88 degrees 42 minutes 30 seconds East, 33.01 feet along the easterly extension of the southerly line of said lot to the centerline of Karen Drive per Plat of Dedication recorded October 28, 1985, as Document No. 1744203; thence South 00 degrees 22 minutes 17 seconds West, 105.28 feet along said centerline to the northerly right-of-way line of Longmeadow Parkway; thence South 74 degrees 22 minutes 11 seconds East, 34.21 feet along said northerly line to the east line of Karen Drive per said Plat of Dedication; thence South 00 degrees 22 minutes 17 seconds West, 413.56 feet along said east line of Karen Drive extended south to the northerly line of Forest Drive, a 66-foot ingress and egress easement per Document No. 813353; thence North 37 degrees 16 minutes 44 seconds West, 28.54 feet (28.61 feet) along said northerly line; thence South 87 degrees 24 minutes 43 seconds West, 48.63 (48.60) feet along said northerly line to the westerly line of said Karen Drive extended south per said Plat of Dedication, Document No. 1744203; thence North 00 degrees 22 minutes 17 seconds East, 506.80 feet along said westerly line to the Point of Beginning. Said parcel contains 0.688 acre, more or less.

and

Autumn Trail ROW (a portion) - That part of Oak Leaf Drive (now known as Autumn Trail) of Autumn Trails Subdivision, being a part of the West Half of the Southeast Quarter and the East Half of the Southwest Quarter of Section 1, Township 42 North, Range 8 East of the Third Principal Meridian in Kane County, Illinois, according to the plat thereof recorded February 9, 1978, as Document No. 1443347, described as follows: Beginning at the southwest corner of Lot 3 in said Autumn Trails Subdivision; thence southeasterly, 468.56 feet (468.55 feet) along the southerly line of said Lot 3, being a curve to the left having a radius of 500.00 feet, the chord of said curve bears an assumed bearing of South 81 degrees 47 minutes 35 seconds East, 451.63 feet; thence North 71 degrees 21 minutes 35 seconds East, 20.00 feet along said southerly line; thence northeasterly, 47.12 feet along the southeasterly line of said Lot 3, being a curve to the left having a radius of 30.00 feet, the chord of said curve bears North 26 degrees 21 minutes 35 seconds East, 42.43 feet to the westerly line of Algonquin Road (IL Route 62) per said subdivision plat; thence South 18 degrees 38 minutes 25 seconds East, 63.00 feet along said westerly line; thence southeasterly 62.41 feet along said westerly line, being a curve to the left having a radius of 2,735.89 feet, the chord of said curve bears South 19 degrees 07 minutes 26 seconds East, 62.41 feet; thence northwesterly 46.53 feet (46.44 feet) along the northeasterly line of Lot 1 in said subdivision, being a curve to the left having a radius of 30.00 feet, the chord of said curve bears North 64 degrees 12 minutes 32 seconds West, 42.00 feet; thence South 71 degrees 21 minutes 35 seconds West, 20.52 feet (20.72 feet) along the north line of said Lot 1; thence continuing northwesterly 530.40 feet along the north line of Lots 1 and 2, being a curve to the right having a radius of 566.00 feet, the chord of said curve bears North 81 degrees 47 minutes 39 seconds West, 511.21 feet; thence continuing northwesterly 96.48 feet along the north line of said Lot 2, being a curve to the left having a radius of 543.50 feet, the chord of said curve bears North 60 degrees 02 minutes 01 second West, 96.36 feet; thence northeasterly 121.55 feet along the northerly line of Longmeadow Parkway extended west, being a curve to the left having a radius of 1,271.38 feet, the chord of said curve bears North 87 degrees 12 minutes 29 seconds East, 121.50 feet to the Point of Beginning. Said parcel contains 0.908 acre, more or less.

and

Parcel 0003 - That part of the Northwest Quarter of Section 1, Township 42 North, Range 7 East of the Third Principal Meridian described as follows: Commencing at the northwest corner of the Northwest Quarter of said Section 1; thence (bearings based on Illinois State Plane Coordinates, East Zone, NAD83-2007Cors) South 00 degrees 13 minutes 57 seconds West along the west line of said Northwest Quarter, 2037.35 feet to a point 55.00 feet northeasterly of (as measured at right angles to) the centerline of Huntley Road (as occupied) and the Point of Beginning; thence South 70 degrees 16 minutes 40 seconds East parallel with said centerline, 973.09 feet; thence South 19 degrees 43 minutes 20 seconds West (at right angles to the last described course), 55.00 feet to the said centerline of Huntley Road; thence North 70 degrees 16 minutes 40 seconds West along said centerline, 953.62 feet to the west line of said Northwest Quarter; thence North 00 degrees 13 minutes 57 seconds East along said west line, 58.34 feet to the Point of Beginning, in Kane County, Illinois. Said parcel containing 1.216 acres, more or less, of which 0.727 acre, more or less, was previously used or dedicated for Highway purposes.

**KANE COUNTY BOARD  
APPOINTMENTS  
FEBRUARY 14, 2017**

**Kane County Emergency Communications Board (KaneComm)**

*(EXPIRES MAY 2021)*

- John Naydenoff, User Member, Wayne Police Chief  
*(REPLACES DAN CALLAHAN)*
- John Nixon, User Member, Fox River Countryside Fire/Rescue District  
*(REPLACES GREG BENSON)*