



KANE COUNTY
COUNTY BOARD
TUESDAY, JANUARY 9, 2018

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: December 12, 2017
5. NEW AND UNFINISHED BUSINESS

A. PRESENTATIONS/DISCUSSION

- Chairman's Short Program

B. SPEAKERS (Agenda Items)

C. ZONING PETITIONS

Petition #4432

Petitioner:

Location:

Proposed:

2040 Plan:

Objectors:

Recommendations:

PLATO TOWNSHIP

Michael Thran Trust

44W046 Rohrsen Road and property immediately to north and west, Section 18, Plato Township (05-18-200-012 & 05-18-200-020)

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

Agricultural

None

Regional Planning Comm.: N/A

Zoning Board: Approval

Development Committee: Approval

Petition #4433

Petitioner:

Location:

Proposed:

2040 Plan:

Objectors:

Recommendations:

KANEVILLE TOWNSHIP

Alvah Withey, et ux & Marcus Withey

1S614 Dauberman Road (10-22-400-016), 1S623 Harter Road (10-22-400-017), Section 22, Kaneville Township

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

Agricultural

None

Regional Planning Comm.: N/A

Zoning Board: Approval

Development Committee: Approval

Petition #4434

Petitioner:

Location:

Proposed:

ELGIN TOWNSHIP

Larry Polly Trust

38W744 Highland Avenue, Section 6, Elgin Township

Rezoning a portion of property from F-District Farming to B-3 District Business with a Special Use for yards and buildings for a

2040 Plan: landscaping business
 Resource Management
 Objectors: None
 Recommendations: Regional Planning Comm.: N/A
Zoning Board: Approval
Development Committee: Approval with the following stipulations:
 1. The petitioner needs to dedicate 33' of right-of-way from the centerline of Highland Avenue along both parcels.
 2. The septic field shall not be in the dedicated right-of-way.
 3. The asphalt apron needs to be placed in the new dedicated right-of-way before the pavers are installed.

D. RESOLUTIONS/ORDINANCES

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

Administration

- #18 - 01 Authorizing Intergovernmental Agreement with Illinois Department of Innovation and Technology
- #18 - 02 Authorizing a Contract for Kane County Elevator Preventive Maintenance Services

Energy/Environmental

- #18 - 03 Authorizing the Intergovernmental Agreement Among the County of Kane, the Village of West Dundee and eWorks Electronics Services Inc. for the Recycling of Electronic Equipment 2018

Executive

- #18 - 04 Approving November 2017 Payment of Claims

Human Services

- #18 - 05 Adopting Sexual Harassment Policy According to Public Act 100-0554

Transportation

- #18 - 06 Approving an Agreement with HNTB Corporation of Chicago, Illinois for On-Call GIS Services
- #18 - 07 Approving Appropriation of the County Engineer's Salary and Authorizing the Transfer of Funds Therefor - Section No. 18-CS089-00-AC
- #18 - 08 Approving Adopt-A-Highway Program Applicants
- #18 - 09 Approving FY 2018 County Maintenance MFT Appropriation Kane County Section No. 18-00000-00-GM

#18 - 10 Approving an Engineering Services Agreement with Hampton, Lenzini and Renwick, Inc. of Elgin, Illinois for 2018 Bridge Structure Safety Inspections, Kane County Section No. 17-00486-00-EG

#18 - 11 Approving Amendment No. 2 to a Phase II Engineering Services Agreement with Christopher B. Burke Engineering, Ltd. of Rosemont, Illinois for 2013 Highway Safety Improvement Project, Kane County Section No. 12-00424-00-SP

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

#18 - 12 Authorizing a Contract for Medical Services at the Kane County Adult Justice Center for the Office of the Sheriff

#17 - 342 Authorizing Additional Funding Under Resolution R-16-165 for Electronic Solution

6. EXECUTIVE SESSION

7. SPEAKERS (Non-Agenda Items)

- Timothy O'Neil - Working Conditions at the Kane County Adult Corrections Facility

8. ADJOURNMENT TO TUESDAY, FEBRUARY 13, 2018



ZONING PETITION EXECUTIVE SUMMARY

PETITION NO. 4432: Michael Thran Trust

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

Summary:

Petition #4432

Petitioner:

Location:

Proposed:

2040 Plan:

Objectors:

Recommendations:

PLATO TOWNSHIP

Michael Thran Trust

44W046 Rohrsen Road and property immediately to north and west,
Section 18, Plato Township (05-18-200-012 & 05-18-200-020)

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

Agricultural

None

Regional Planning Comm.: N/A

Zoning Board: Approval

Development Committee: Approval

STATE OF ILLINOIS

COUNTY OF KANE

PETITION NO. 4432
ORDINANCE AMENDING THE
ZONING ORDINANCE OF KANE COUNTY, ILLINOIS

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

- 1) That a rezoning from F-District Farming to F-1 District Rural Residential be granted on the following described property:

PARCEL ONE: That part of the Northeast Quarter of Section 18, Township 41 North, Range 7 East of the 3rd Principal Meridian, described as follows: beginning at the Southeast corner of said Southeast Quarter; thence South 89°44'53" West along the South line thereof, 130.0 feet; thence North 0°03'29" East and parallel to the East line of said Northeast Quarter, 365.06 feet; thence North 89°44'53" East and parallel to the South line of said Northeast Quarter, 130.0 feet to the East line thereof; thence South 0°03'29" West along said East line, 365.06 feet, to the point of beginning, in Plato Township, Kane County, Illinois. The property is located at 44W046 Rohrsen Road. PARCEL TWO: That part of the Northeast Quarter of Section 18, Township 41 North, Range 7 East of the 3rd Principal Meridian, described as follows: commencing at the Southeast corner of said Northeast Quarter; thence South 89°44'53" West along the South line thereof, 130.0 feet for the point of beginning; thence North 0°03'29" East and parallel to the East line of said Northeast Quarter, 365.06 feet; thence North 89°44'53" East and parallel to the South line of said Northeast Quarter, 130.0 feet to the East line thereof, thence North 0°03'29" East 451.69 feet; thence South 89°44'53" West and parallel with the South line of said Northeast Quarter, 400.01 feet; thence South 0°03'29" West 816.75 feet to the South line of said Northeast Quarter; thence North 89°44'53" East along said South line, 270.01 feet to the point of beginning, in Plato Township, Kane County, Illinois. The property is located north and west of the property located at 44W046 Rohrsen 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 January 9, 2017

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

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



Lower Rd

Rohrsen Rd

Rohrsen Rd

47

Thran



ZONING PETITION EXECUTIVE SUMMARY

PETITION NO. 4433: Alvah Withey, et ux & Marcus Withey

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

Summary:

Petition #4433

Petitioner:

Location:

Proposed:

2040 Plan:

Objectors:

Recommendations:

KANEVILLE TOWNSHIP

Alvah Withey, et ux & Marcus Withey

1S614 Dauberman Road (10-22-400-016), 1S623 Harter Road (10-22-400-017), Section 22, Kaneville Township

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

Agricultural

None

Regional Planning Comm.: N/A

Zoning Board: Approval

Development Committee: Approval



Withey



ZONING PETITION EXECUTIVE SUMMARY

PETITION NO. 4434: Larry Polly Trust

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

Summary:

Petition #4434

Petitioner:

Location:

Proposed:

2040 Plan:

Objectors:

Recommendations:

ELGIN TOWNSHIP

Larry Polly Trust

38W744 Highland Avenue, Section 6, Elgin Township

Rezoning a portion of property from F-District Farming to B-3 District Business with a Special Use for yards and buildings for a landscaping business

Resource Management

None

Regional Planning Comm.: N/A

Zoning Board: Approval

Development Committee: Approval with the following stipulations:

1. The petitioner needs to dedicate 33' of right-of-way from the centerline of Highland Avenue along both parcels.
2. The septic field shall not be in the dedicated right-of-way.
3. The asphalt apron needs to be placed in the new dedicated right-of-way before the pavers are installed.

PETITION NO. 4434
ORDINANCE AMENDING THE
ZONING ORDINANCE OF KANE COUNTY, ILLINOIS

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

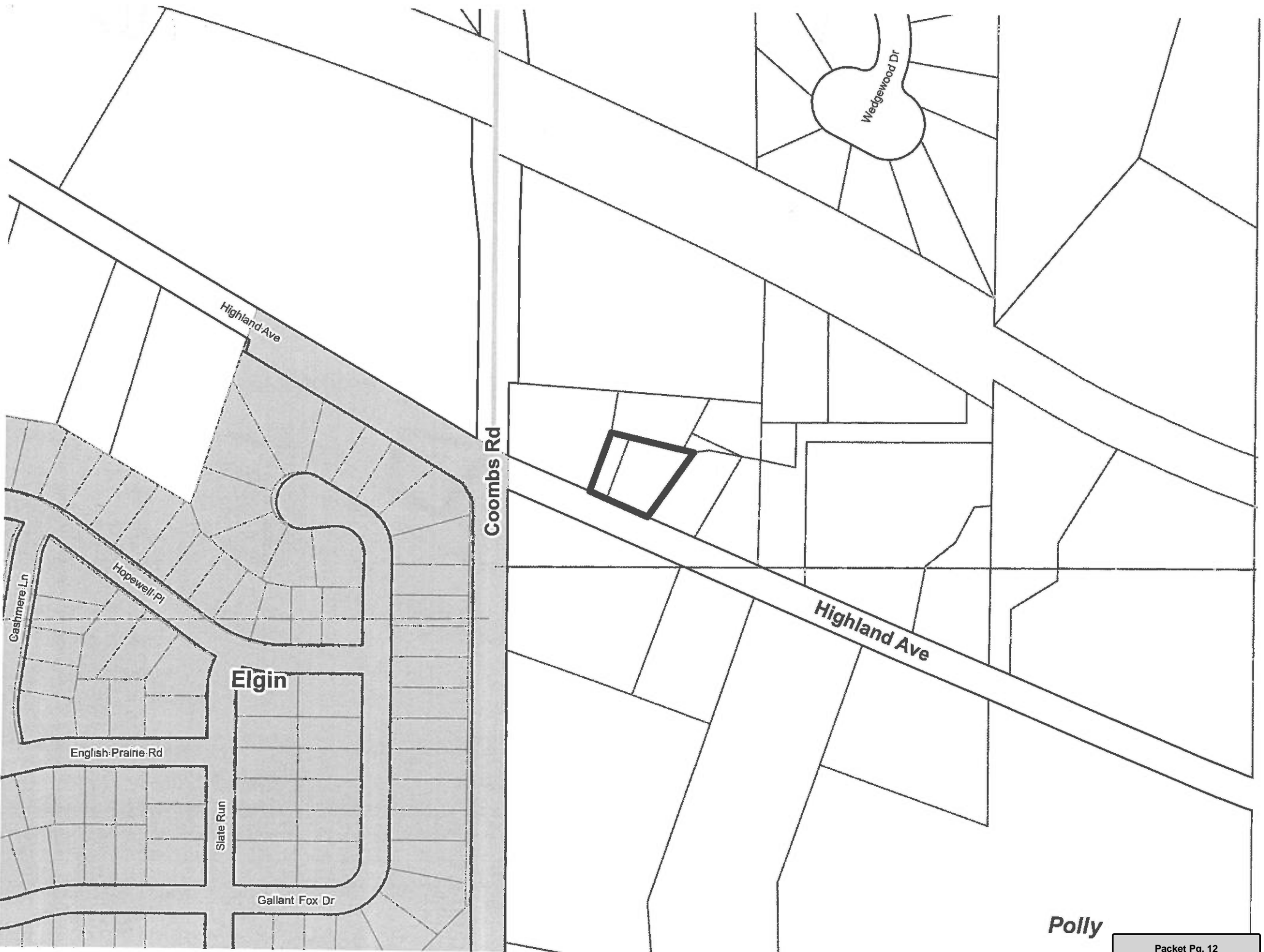
- 1) That a rezoning from F-District Farming to B-3 District Business on a portion of property with a Special Use for yards and buildings for a landscaping business on the following described property:
Parcel One: That part of the Southwest Quarter of Section 6, Township 41 North, Range 8 East of the 3rd Principal Meridian, described as follows: Commencing at the intersection of the old center line of Highland Avenue Road with the West line of said Southwest Quarter; thence Northerly along the West line of said Southwest Quarter, 190.35 feet; thence Easterly along a line that forms an angle of 94°26' to the Right with the prolongation of the last described course, 226.55 feet; thence Southerly along a line that forms an angle of 88°13' to the Right with the prolongation of the last described course, 89.05 feet for the point of beginning; thence Southeasterly along a line that forms an angle of 79°28' to the Left with the prolongation of the last described course, 38.0 feet; thence Southwesterly along a line (hereafter referred to as Line "A") that forms an angle of 92°06' to the Right with the prolongation of that last described course, 175.8 feet to the old center line of Highland Avenue Road; thence Northwesterly along said old center line, a distance of 38.41 feet to a line drawn Southwesterly, parallel with said Line "A", from the point of beginning; thence Northeasterly along said parallel line 168.62 feet to the point of beginning, in the Township of Elgin, Kane County, Illinois. Parcel Two: That part of the Southwest Quarter of Section 6, Township 41 North, Range 8 East of the 3rd Principal Meridian, described as follows: Commencing at the Southwest corner of said Southwest Quarter; thence North along the West line of said Quarter Section to the old center line of Highland Avenue Road; the Southeasterly along said old center line 321 feet; thence Northeasterly along a line forming an angle of 83°30' to the Left with the prolongation of the last described course 201.5 feet for the point of beginning; thence Southwesterly along the last described course 201.5 feet to the old center line of said Highland Avenue Road; thence Northwesterly along said old center line 88.67 feet; thence Northeasterly along a line forming an angle of 81°20' to the Right with the prolongation of the last described course 175.8 feet; thence Southeasterly to the point of beginning, in the Township of Elgin, Kane County, Illinois. The property is located at 38W744 Highland Avenue.
- 2) That the rezoning and Special Use be granted subject to the following stipulations:
 1. The petitioner needs to dedicate 33' of right-of-way from the centerline of Highland Avenue along both parcels.
 2. The septic field shall not be in the dedicated right-of-way.
 3. The asphalt apron needs to be placed in the new dedicated right-of-way before the pavers are installed.
- 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 January 9, 2017

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

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



Polly



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No. 18 - 01

Authorizing Intergovernmental Agreement with Illinois Department of Innovation and Technology

Committee Flow: Administration Committee, Executive Committee, County Board

Contact: Barbara Garza, 630.208.3834

Budget Information:

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

Summary:

Kane County is interested in obtaining rights to the Illinois Century Network for optical fiber strands. Currently the State provided Kane County with services credits for use of Kane fiber. This agreement would allow the County to utilize fiber from the State and apply the service credits we were receiving. Although these service credits have a value, there is no cost to the County for this service.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO. 18 - 01

AUTHORIZING INTERGOVERNMENTAL AGREEMENT WITH ILLINOIS DEPARTMENT OF INNOVATION AND TECHNOLOGY

WHEREAS, the Illinois Department of Innovation and Technology owns, manages and maintains the Illinois Century Network under 20 ILCS 392/1/1-2)0, a high-speed telecommunications network that provides reliable communication links to and among Illinois schools, institutions of higher education, libraries, museums, research institutions, State agencies, units of local government, and other local entities that provide service to Illinois citizens; and

WHEREAS, Kane County desires to obtain rights to the Illinois Century Network for optical fiber strands; and

WHEREAS, Kane County and the Illinois Department of Central Management Services previously entered into an Intergovernmental Agreement for Indefeasible right of Use (2013 IRU Agreement) whereby the State utilized eight strands of Kane County fiber and provided Kane County with services credits valued at up to \$700.33 per month for twenty years. Under the terms of the current proposed Intergovernmental Agreement with the Illinois Department of Innovation and Technology (IDIT), Kane County is desirous to utilize six strands of fiber having a value of \$611.47 per month. This agreement would apply the service credits from the 2013 IRU to the fiber Kane County desires to utilize. There are no costs to the County related to this Intergovernmental Agreement ; and

WHEREAS, this will allow the current 2013 agreement to be amended as needed while also allowing new agreements for the new fiber strands to be entered into.

NOW, THEREFORE, BE IT RESOLVED that the Kane County Board Chairman is hereby authorized to enter into intergovernmental Agreements with the Illinois Department of Innovation and Technology and/or the Illinois Department of Central Management Services by applying the service credits from the 2013 IRU to the new agreement with the IDIT.

Passed by the Kane County Board on January 9, 2018.

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

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

Vote:

18-01 IGA - IDIT



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No. 18 - 02

Authorizing a Contract for Kane County Elevator Preventive Maintenance Services

Committee Flow: Administration Committee, Executive Committee, County Board

Contact: Don Biggs, 630.208.5175

Budget Information:

Was this item budgeted? Yes	Appropriation Amount: \$116,514.00
If not budgeted, explain funding source: N/A	

Summary:

Building Management outsources Elevator Preventive Maintenance Services, which cannot be performed in house, by County staff.

The lowest responsive and responsible bidder, as per bid documents and specifications, was Urban Elevator Service, LLC, 4830 West 16th Street, Cicero, IL 60804-1530, based on a "as needed services" regular labor hourly rate of \$144.00, and a Base Bid to provide preventive maintenance services for a three-year period for \$106,146.00. Alternate #1 is to provide preventive maintenance services for a three-year period for KDOT at \$10,368.00. This project also includes a 10% discount on all parts.

It is recommended that the County Board award the contract to the lowest responsive and responsible bidder which is Urban Elevator Services based on an hourly rate for service.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO. 18 - 02

AUTHORIZING A CONTRACT FOR KANE COUNTY ELEVATOR PREVENTIVE MAINTENANCE SERVICES

WHEREAS, Building Management outsources elevator preventive maintenance services. Bids have been solicited for Kane County Elevator Preventive Maintenance Services (BID #53-017). A total of six bids were received and opened publicly on November 9th, 2017; and

WHEREAS, the lowest responsive and responsible bidder, as per bid documents and specifications, was Urban Elevator Service, LLC, 4830 West 16th Street, Cicero, IL 60804-1530, based on "as needed services" at a regular hourly labor rate of \$144.00, and a Base Bid of \$106,146.00 (three year contract total) for elevator preventive maintenance; and

WHEREAS, an Alternate #1- bid for KDOT at a cost of \$10,368 (three year contract total) for elevator preventive maintenance; and

WHEREAS, this project also includes a 10% parts discounts on all parts pertaining to the elevators for the county; and

WHEREAS, Urban Elevator Services has provided excellent services and has extensive working knowledge of County buildings, and have been very responsive in meeting the needs of the County since 2013; and

WHEREAS, this is a three (3) year contract with mutual option to extend for two (2) additional one (1) year renewal options. Accordingly, appropriate funds have been budgeted for each of these three years and are available in the FY2018, FY2019 and FY2020 Building Management budgets.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board, that the Chairman is hereby authorized to execute a three-year contract with Urban Elevator Services LLC, Cicero, IL, to provide "as needed services" at a regular hourly labor rate of One-Hundred Forty-Four Dollars (\$144.00). In addition, to include elevator preventive maintenance services for a three-year contract at a total cost of One Hundred Six Thousand, One Hundred Forty-Six Dollars (\$106,146.00),

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board, that the Chairman is hereby authorized to execute a three year contract with Urban Elevator Services LLC, Cicero, IL, to include Alternate #1, for elevator preventive maintenance services at KDOT facilities, for a three-year contract at a total cost of Ten Thousand, Three Hundred Sixty-Eight Dollars (\$10,368.00).

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?
001-080-080-52110 001-080-081-52110 001-080-082-52110 001-080-083-52110 001-080-084-52110 001-080-085-52110 001-080-086-52110	Contractual	Yes FY2018 FY2019 FY2020	Yes	N/A

Passed by the Kane County Board on January 9, 2018.

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

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

Vote:

18-01 Elevator Maint. Serv.



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No. 18 - 03

Authorizing the Intergovernmental Agreement Among the County of Kane, the Village of West Dundee and eWorks Electronics Services Inc. for the Recycling of Electronic Equipment 2018

Committee Flow: Energy and Environmental Committee, Executive Committee, County Board

Contact: Jennifer Jarland, 630.208.3841

Budget Information:

Was this item budgeted? Yes	Appropriation Amount: \$12,000
If not budgeted, explain funding source:	

Summary:

This Resolution seeks to authorize the Chairman to sign an Intergovernmental Agreement with the municipality acting as drop-off location for electronics recycling.

The municipality will provide the drop-off location, a forklift and some staff time. The County's contracted recycler will run the collection site, package all materials, assist in loading trailers, transport, receive, process, and responsibly manage all electronic equipment through the County contract.

Kane County Division of Environmental and Water Resources has funds in its FY18 budget that can be used for the purpose of incentive payments to the municipality to cover some of the costs associated with their staff time and equipment use.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO. 18 - 03

AUTHORIZING THE INTERGOVERNMENTAL AGREEMENT AMONG THE COUNTY OF KANE, THE VILLAGE OF WEST DUNDEE AND EWORKS ELECTRONICS SERVICES INC. FOR THE RECYCLING OF ELECTRONIC EQUIPMENT 2018

WHEREAS, under the Illinois Electronic Products Recycling and Reuse Act and the Consumer Electronics Recycling Act, seventeen categories of electronic equipment are banned from landfill disposal; and

WHEREAS, Kane County has a contract with a certified recycling contractor for electronics recycling which includes conducting Kane County's collection events and servicing any permanent drop-off locations; and

WHEREAS, Kane County has a number of locations throughout the County that serve as drop-off locations for such electronics recycling, one of which is in partnership with the Village of West Dundee; and

WHEREAS, the Village will bear some cost related to operating a drop-off site for electronics and Kane County Division of Environmental and Water Resources has funds in the FY18 budget to cover an amount of one-thousand dollars (\$1,000) per month that the drop-off is in operation will be paid to the Village for the 2018 calendar year; and

WHEREAS, the maintenance of daily drop-off locations throughout the County provides convenient opportunities to recycle electronics, which is of benefit to the electronics program and the residents of Kane County.

NOW, THEREFORE, BE IT RESOLVED that the Kane County Board Chairman is authorized to execute the attached Intergovernmental Agreement with the Village of West Dundee and eWorks Electronics Services for electronics recycling services.

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	Consulting Services	yes	yes	

Passed by the Kane County Board on January 9, 2018.

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

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

Vote:

18-01 IGA West Dundee



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No. 18 - 04

Approving November 2017 Payment of Claims

Committee Flow: 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. 18 - 04

APPROVING NOVEMBER 2017 PAYMENT OF CLAIMS

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

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

WHEREAS, the County Auditor has examined the attached Claims Paid Report for claims against Kane County totaling \$6,746,186.12; and

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

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

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

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that payment of the claims totaling Six Million, Seven Hundred Forty-six Thousand, One Hundred Eighty-six Dollars and Twelve Cents (\$6,746,186.12) on the attached Claims Paid Report is approved.

Passed by the Kane County Board on January 9, 2018.

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

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

Vote:

18-01 Claims - November

CLAIMS PAID REPORT NOVEMBER 2017 SUBMITTED FOR COUNTY BOARD APPROVAL

CLAIMANT/CREDITOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Illinois Department of Revenue	Accrued Liabilities		Recorder's Rental Surcharge	48,312.00	11/1/2017
Illinois Department of Revenue	Accrued Liabilities		State Real Estate Transfer Tax	252,264.50	11/1/2017
Kane County Juror Payable Clearing	Jurors- Circuit Court	Judiciary and Courts	General Fund	1,551.02	11/1/2017
Kane County Juror Payable Clearing	Jurors- Circuit Court	Judiciary and Courts	General Fund	1,044.34	11/1/2017
Estate of Luanne Mushrush, Deceased, C/O B. Sauer	Accrued Liabilities		Special Trust	90,000.00	11/2/2017
Fidelity National Title Insurance Compay	Accrued Liabilities		Special Trust	60,000.00	11/2/2017
IMRF	IMRF Contribution	Other- Countywide Expenses	Illinois Municipal Retirement	7,276.13	11/2/2017
RVG Commercial (Real Valuation Group) LLC	Appraisal Services	County Board	Farmland Preservation	2,500.00	11/3/2017
RVG Commercial (Real Valuation Group) LLC	Appraisal Services	County Board	Farmland Preservation	2,500.00	11/3/2017
RVG Commercial (Real Valuation Group) LLC	Appraisal Services	County Board	Farmland Preservation	2,500.00	11/3/2017
MB Financial Bank	Accrued Liabilities		Crane Road Estates SSA	67,393.54	11/6/2017
MB Financial Bank	Accrued Liabilities		Crane Road Estates SSA	15,682.29	11/6/2017
Kane County Juror Payable Clearing	Jurors- Circuit Court	Judiciary and Courts	General Fund	839.77	11/8/2017
Kane County Juror Payable Clearing	Jurors- Circuit Court	Judiciary and Courts	General Fund	1,631.76	11/8/2017
IMRF	Payroll Payable		Illinois Municipal Retirement	955,594.58	11/9/2017
105 Grove LLC	Building Space Rental	Court Services	General Fund	2,517.58	11/13/2017
105 Grove LLC	Building Space Rental	Court Services	General Fund	2,517.58	11/13/2017
Abel Partida-Cuevas	SS Transportation Assistance	TAA 16	Workforce Development	52.64	11/13/2017
Adam Brill	Employee Mileage Expense	Health	County Health	140.12	11/13/2017
ADAPCO	Operating Supplies	Health	County Health	3,508.82	11/13/2017
ADAPCO	Operating Supplies	Health	County Health	3,875.00	11/13/2017
Airgas North Central, Inc.	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	450.40	11/13/2017
Alarm Detection Systems Inc	Repairs and Maint- Buildings	Health	County Health	1,161.00	11/13/2017
Alely Nunez	Employee Training	Court Services	General Fund	107.07	11/13/2017
Alexis Katzenbach	Employee Mileage Expense	Health	County Health	24.06	11/13/2017
Alexis Katzenbach	Employee Mileage Expense	Health	County Health	17.55	11/13/2017
Alexis Katzenbach	Employee Mileage Expense	Health	County Health	20.06	11/13/2017
Alexis Monahan	Employee Mileage Expense	Court Services	General Fund	44.94	11/13/2017
Ali Jablway	SS Transportation Assistance	TAA 16	Workforce Development	87.96	11/13/2017
ALICIA L KLIMPKE	Drug Court Graduation Supplies	Court Services	Drug Court Special Resources	35.99	11/13/2017
All-American Specialty Company	Uniform Allowance	Judiciary and Courts	General Fund	907.50	11/13/2017
Alliance Against Intoxicated Motorists (AAIM)	Contractual/Consulting Services	Court Services	General Fund	750.00	11/13/2017
Alyssa Rae Jones	SS Transportation Assistance	WIOA 17	Workforce Development	547.62	11/13/2017
Andrea M. Glover	SS Transportation Assistance	WIOA 17	Workforce Development	113.59	11/13/2017
Andrea M. Glover	SS Transportation Assistance	WIOA 17	Workforce Development	40.07	11/13/2017
Andrea R. Miller	SS Transportation Assistance	TAA 16	Workforce Development	279.28	11/13/2017
Anne Rimmer	SS Transportation Assistance	TAA 16	Workforce Development	69.34	11/13/2017
Antonio Garibay 1 Security Systems	Operating Supplies	Sheriff	General Fund	5,768.45	11/13/2017
Antonio P. Laney	SS Transportation Assistance	WIOA 17	Workforce Development	58.21	11/13/2017
APC Stores, Inc (Bumper to Bumper)	Repairs and Maint- Vehicles	Sheriff	General Fund	5.18	11/13/2017
APC Stores, Inc (Bumper to Bumper)	Repairs and Maint- Vehicles	Sheriff	General Fund	126.40	11/13/2017
APC Stores, Inc (Bumper to Bumper)	Repairs and Maint- Vehicles	Sheriff	General Fund	48.28	11/13/2017
APC Stores, Inc (Bumper to Bumper)	Repairs and Maint- Vehicles	Sheriff	General Fund	10.29	11/13/2017
Aracelli Mendez	Employee Mileage Expense	Health	Kane Kares	7.76	11/13/2017

CLAIMS PAID REPORT NOVEMBER 2017 SUBMITTED FOR COUNTY BOARD APPROVAL

CLAIMANT/CREDITOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Aramark Services, Inc.	Food	Sheriff	General Fund	16,571.76	11/13/2017
Aramark Services, Inc.	Food	Sheriff	General Fund	16,472.13	11/13/2017
Aramark Services, Inc.	Food	Sheriff	General Fund	186.33	11/13/2017
AT&T	Telephone	Health	County Health	1,192.45	11/13/2017
AT&T	Telephone	Operating Pool	Workforce Development	95.51	11/13/2017
AT&T	Accrued Liabilities		911 Emergency Surcharge	270.23	11/13/2017
AT&T	Accrued Liabilities		911 Emergency Surcharge	247.68	11/13/2017
AT&T	Accrued Liabilities		911 Emergency Surcharge	9,883.66	11/13/2017
AT&T	Accrued Liabilities		911 Emergency Surcharge	76.03	11/13/2017
Attorney Registration & Disciplinary Commission	General Association Dues	State's Attorney	General Fund	13,552.00	11/13/2017
Attorney Registration & Disciplinary Commission	General Association Dues	State's Attorney	Insurance Liability	2,310.00	11/13/2017
Attorney Registration & Disciplinary Commission	General Association Dues	State's Attorney	Title IV-D	1,155.00	11/13/2017
Attorney Registration & Disciplinary Commission	General Association Dues	State's Attorney	Domestic Violence	1,276.00	11/13/2017
Attorney Registration & Disciplinary Commission	General Association Dues	State's Attorney	Child Advocacy Center	1,540.00	11/13/2017
Avid Identification Systems, Inc.	Operating Supplies	Animal Control	Animal Control	262.50	11/13/2017
Balcom-Vetillo Design Inc	Contractual/Consulting Services	Health	County Health	1,800.00	11/13/2017
Balcom-Vetillo Design Inc	Operating Supplies	Health	County Health	808.50	11/13/2017
Balcom-Vetillo Design Inc	Operating Supplies	Health	County Health	2,782.50	11/13/2017
Bankers Advertising Co	Office Supplies	Animal Control	Animal Control	123.56	11/13/2017
Barbara Garza	Telephone	Other- Countywide Expenses	General Fund	64.95	11/13/2017
Batavia Enterprises, Inc	Building Lease	Building Management	General Fund	10,816.00	11/13/2017
Batteries Plus Bulbs (Power Up Batteries LLC)	Repairs and Maint- Buildings	Building Management	General Fund	190.80	11/13/2017
Battery Service Corporation	Repairs and Maint- Vehicles	Sheriff	General Fund	-93.95	11/13/2017
Battery Service Corporation	Repairs and Maint- Vehicles	Sheriff	General Fund	105.95	11/13/2017
Battery Service Corporation	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	272.06	11/13/2017
Baxter & Woodman Inc	Engineering Services	Transportation	Transportation Sales Tax	7,451.55	11/13/2017
Benito Mondragon	SS Transportation Assistance	TAA 16	Workforce Development	50.50	11/13/2017
Black Gold Septic Inc	Grease Trap- Septic Services	Building Management	General Fund	180.00	11/13/2017
Black Gold Septic Inc	Grease Trap- Septic Services	Building Management	General Fund	485.00	11/13/2017
Blackberry Township	External Grants	County Board	Grand Victoria Casino Elgin	4,620.00	11/13/2017
Blooming Color of St. Charles (WTFN)	Office Supplies	Transportation	County Highway	63.06	11/13/2017
Bob Barker Company Inc	Juvenile Board and Care	Court Services	General Fund	8,826.00	11/13/2017
Brenda Lee Odom	SS Transportation Assistance	WIOA Trade Case Mgmt 16	Workforce Development	59.71	11/13/2017
Brenda Lee Odom	SS Other Supportive Services	WIOA Trade Case Mgmt 16	Workforce Development	50.00	11/13/2017
Brenda Sanderson	SS Transportation Assistance	TAA 16	Workforce Development	89.24	11/13/2017
Brett J. Feltes	Employee Mileage Expense	County Clerk	General Fund	13.91	11/13/2017
Brett Youngsteadt	Conferences and Meetings	Animal Control	Animal Control	21.47	11/13/2017
Bruno Landa Campos	SS Transportation Assistance	TAA 16	Workforce Development	89.02	11/13/2017
Builders Paving, LLC	Accrued Liabilities		Township Motor Fuel	25,000.00	11/13/2017
Burnidge Properties	Building Space Rental	Health	County Health	1,420.89	11/13/2017
Burnidge Properties	Building Space Rental	Health	Kane Kares	1,498.54	11/13/2017
Cagan Management Group Inc	Miscellaneous Contractual Exp	Veterans' Commission	Veterans' Commission	400.00	11/13/2017
Calandra Murphy-Thames	SS Transportation Assistance	WIOA 16	Workforce Development	460.15	11/13/2017
Camic, Johnson, Ltd	Contractual/Consulting Services	Development	General Fund	400.00	11/13/2017

CLAIMS PAID REPORT NOVEMBER 2017 SUBMITTED FOR COUNTY BOARD APPROVAL

CLAIMANT/CREDITOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Canon Solutions America Inc	Repairs and Maint- Equipment	Judiciary and Courts	General Fund	38.96	11/13/2017
Canon Solutions America Inc	Operating Supplies	Sheriff	General Fund	162.81	11/13/2017
Cardinal Health 108, LLC (Cardinal Health Inc.)	Medical Supplies and Drugs	Health	County Health	138.84	11/13/2017
Cardinal Health 108, LLC (Cardinal Health Inc.)	Medical Supplies and Drugs	Health	County Health	6.21	11/13/2017
Carlos Mata	Employee Mileage Expense	Treasurer/Collector	General Fund	38.52	11/13/2017
Carrie Steiner	Law Enforcement Training	State's Attorney	General Fund	692.00	11/13/2017
Caryn Andrews	Law Enforcement Training	State's Attorney	General Fund	350.00	11/13/2017
Cassie Design	Contractual/Consulting Services	Information Technologies	Web Technical Services	4,690.00	11/13/2017
CCMSI	Liability Insurance	Human Resource Management	Insurance Liability	36.90	11/13/2017
CCMSI	Workers Compensation	Human Resource Management	Insurance Liability	131,547.20	11/13/2017
CENVEO Inc	General Printing	Building Management	General Fund	960.45	11/13/2017
Chamberlain College of Nursing	DT ITA	WIOA 17	Workforce Development	1,200.00	11/13/2017
Charles Johnson	SS Transportation Assistance	TAA 16	Workforce Development	227.92	11/13/2017
Cheryl R. Dunne	Employee Mileage Expense	Circuit Clerk	General Fund	116.63	11/13/2017
Chicago Office Technology Group (COTG)	Repairs and Maint- Copiers	State's Attorney	General Fund	343.85	11/13/2017
Chicago Office Technology Group (COTG)	Computer Related Supplies	Court Services	General Fund	129.90	11/13/2017
Children's Advocacy Centers of Illinois	VOCA Grant	State's Attorney	Child Advocacy Center	19,119.51	11/13/2017
Children's Advocacy Centers of Illinois	General Association Dues	State's Attorney	Child Advocacy Center	500.00	11/13/2017
Christina E. Rudawski	Conferences and Meetings	Court Services	Drug Court Special Resources	58.74	11/13/2017
Christopher B. Burke Engineering, Ltd.	Engineering Services	Transportation	County Highway	385.71	11/13/2017
Christopher B. Burke Engineering, Ltd.	Engineering Services	Transportation	County Highway	7,618.71	11/13/2017
Christopher B. Burke Engineering, Ltd.	Engineering Services	Transportation	County Highway	5,659.88	11/13/2017
Cintas Corporation	Repairs and Maint- Vehicles	Sheriff	General Fund	68.57	11/13/2017
Cintas Corporation	Operating Supplies	Transportation	County Highway	336.65	11/13/2017
City of Aurora	Security Services	Court Services	Probation Services	2,070.00	11/13/2017
City of Batavia	Utilities- Intersect Lighting	Transportation	County Highway	78.82	11/13/2017
City of Batavia	Utilities- Intersect Lighting	Transportation	County Highway	105.01	11/13/2017
City of Batavia	Utilities- Intersect Lighting	Transportation	County Highway	96.62	11/13/2017
City of Geneva	Utilities- Water	Building Management	General Fund	28.53	11/13/2017
City of Geneva	Utilities- Sewer	Building Management	General Fund	203.26	11/13/2017
City of Geneva	Utilities- Water	Building Management	General Fund	337.57	11/13/2017
City of Geneva	Utilities- Electric	Building Management	General Fund	655.92	11/13/2017
City of Geneva	Utilities- Electric	Building Management	General Fund	127.13	11/13/2017
City of Geneva	Utilities- Electric	Building Management	General Fund	187.16	11/13/2017
City of Geneva	Utilities- Electric	Building Management	General Fund	5,021.36	11/13/2017
City of Geneva	Utilities- Sewer	Building Management	General Fund	107.86	11/13/2017
City of Geneva	Utilities- Water	Building Management	General Fund	175.02	11/13/2017
City of Geneva	Utilities- Electric	Building Management	General Fund	322.72	11/13/2017
City of Geneva	Utilities- Water	Animal Control	Animal Control	335.80	11/13/2017
City of Geneva	Utilities- Electric	Animal Control	Animal Control	1,146.96	11/13/2017
City of Geneva	Utilities- Intersect Lighting	Transportation	County Highway	68.33	11/13/2017
City of St. Charles	Utilities- Water	Court Services	General Fund	1,034.29	11/13/2017
Columbia Pipe & Supply	Repairs and Maint- Buildings	Transportation	County Highway	252.22	11/13/2017
Columbia Pipe & Supply	Repairs and Maint- Buildings	Transportation	County Highway	78.96	11/13/2017

CLAIMS PAID REPORT NOVEMBER 2017 SUBMITTED FOR COUNTY BOARD APPROVAL

CLAIMANT/CREDITOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Comcast	Telephone	Operating Pool	Workforce Development	250.07	11/13/2017
Comcast	Internet	Operating Pool	Workforce Development	186.97	11/13/2017
Comcast Cable	Repairs and Maint- Buildings	Building Management	General Fund	8.43	11/13/2017
Comcast Cable	Computer Related Supplies	Recorder	Recorder's Automation	434.85	11/13/2017
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	161.58	11/13/2017
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	36.91	11/13/2017
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	74.85	11/13/2017
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	69.03	11/13/2017
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	121.56	11/13/2017
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	36.37	11/13/2017
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	119.44	11/13/2017
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	9.25	11/13/2017
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	3,591.76	11/13/2017
ComEd	Utilities- Electric	Health	County Health	195.08	11/13/2017
ComEd	Utilities- Electric	Health	County Health	268.01	11/13/2017
ComEd	Utilities- Electric	Operating Pool	Workforce Development	274.03	11/13/2017
ComEd	Utilities- Intersect Lighting	Development	Mill Creek Special Service Area	43.96	11/13/2017
ComEd	Utilities- Intersect Lighting	Development	Mill Creek Special Service Area	7.96	11/13/2017
ComEd	Utilities- Intersect Lighting	Development	Mill Creek Special Service Area	20.98	11/13/2017
ComEd	Utilities- Intersect Lighting	Development	Mill Creek Special Service Area	69.76	11/13/2017
ComEd	Utilities- Intersect Lighting	Development	Mill Creek Special Service Area	44.00	11/13/2017
ComEd	Utilities- Intersect Lighting	Development	Mill Creek Special Service Area	28.68	11/13/2017
ComEd	Utilities- Intersect Lighting	Development	Mill Creek Special Service Area	20.98	11/13/2017
ComEd	Utilities- Intersect Lighting	Development	Mill Creek Special Service Area	50.39	11/13/2017
ComponentSource, Inc.	Computer Related Supplies	Information Technologies	General Fund	2,070.60	11/13/2017
Constellation NewEnergy Inc.	Utilities- Electric	Building Management	General Fund	52,306.03	11/13/2017
Constellation NewEnergy Inc.	Utilities- Electric	Building Management	General Fund	13,380.60	11/13/2017
Constellation NewEnergy Inc.	Utilities- Electric	Building Management	General Fund	1,717.04	11/13/2017
Constellation NewEnergy Inc.	Utilities- Electric	Building Management	General Fund	55,955.31	11/13/2017
Constellation NewEnergy Inc.	Utilities- Electric	Transportation	County Highway	1,980.06	11/13/2017
Constellation NewEnergy Inc.	Utilities- Intersect Lighting	Transportation	County Highway	169.32	11/13/2017
Constellation NewEnergy Inc.	Utilities- Intersect Lighting	Transportation	County Highway	231.02	11/13/2017
Corey Harris	Employee Mileage Expense	Court Services	General Fund	125.37	11/13/2017
Cornerstone Partners Horticultural Services Co.	Repairs and Maint- Grounds	Development	Mill Creek Special Service Area	9,317.72	11/13/2017
Cornerstone Partners Horticultural Services Co.	Repairs and Maint- Grounds	Development	Mill Creek Special Service Area	2,124.57	11/13/2017
Cornerstone Partners Horticultural Services Co.	Repairs and Maint- Grounds	Development	Mill Creek Special Service Area	273.50	11/13/2017
County of Kendall	Prepaid Expense		Workforce Development	808.00	11/13/2017
Crawford Murphy & Tilly Inc (CMT)	Engineering Services	Transportation	Transportation Capital	18,940.11	11/13/2017
Cristina Nevarez	SS Transportation Assistance	TAA 16	Workforce Development	90.72	11/13/2017
Crystal Gandy	SS Transportation Assistance	WIOA 17	Workforce Development	133.22	11/13/2017
CTG Inc. of Illinois dba Novanis	Software Licensing Cost	Information Technologies	General Fund	12,904.95	11/13/2017
Curt Bommelmann	Employee Mileage Expense	Circuit Clerk	General Fund	42.80	11/13/2017
Cylinders Inc	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	495.00	11/13/2017
D & H Energy Management Company, LLC	Repairs and Maint- Buildings	Transportation	County Highway	263.00	11/13/2017

CLAIMS PAID REPORT NOVEMBER 2017 SUBMITTED FOR COUNTY BOARD APPROVAL

CLAIMANT/CREDITOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Dale Floyd Land Surveying LLC	Other Construction	Development	Cost Share Drainage	3,300.00	11/13/2017
Dana D. Bollman	Per Diem Expense	Judiciary and Courts	General Fund	25.00	11/13/2017
Dana D. Bollman	Court Reporter Costs	State's Attorney	General Fund	184.00	11/13/2017
Danessa Swafford	SS Transportation Assistance	WIOA 16	Workforce Development	99.51	11/13/2017
Daniel J. Nielsen	Contractual/Consulting Services	Health	County Health	700.00	11/13/2017
Daniel Weigel	SS Transportation Assistance	TAA 16	Workforce Development	34.35	11/13/2017
Dan's Auto Service Inc.	Repairs and Maint- Vehicles	Sheriff	General Fund	80.00	11/13/2017
Dan's Auto Service Inc.	Repairs and Maint- Vehicles	Sheriff	General Fund	80.00	11/13/2017
Data Clean Corporation	Contractual/Consulting Services	Information Technologies	General Fund	810.00	11/13/2017
Data Clean Corporation	Contractual/Consulting Services	Information Technologies	General Fund	405.00	11/13/2017
DAVID C KING	Employee Mileage Expense	Recorder	General Fund	27.02	11/13/2017
David J Rickert	Office Supplies	Treasurer/Collector	Tax Sale Automation	22.57	11/13/2017
David Pitts	DT ITA	WIOA 16	Workforce Development	50.00	11/13/2017
Deborah Mcellin	Employee Mileage Expense	Court Services	Drug Court Special Resources	75.44	11/13/2017
Debra P Hogan	Per Diem Expense	Judiciary and Courts	General Fund	62.00	11/13/2017
Defin.Net Solutions Inc	Contractual/Consulting Services	Other- Countywide Expenses	Judicial Technology Sales Tax	10,000.00	11/13/2017
Delta Medical Systems Inc DBA Delta Gloves	Operating Supplies	Sheriff	General Fund	1,757.50	11/13/2017
Devnet, Inc	Software Licensing Cost	Information Technologies	General Fund	34,437.50	11/13/2017
DFM Associates	Software Licensing Cost	County Clerk	General Fund	9,416.00	11/13/2017
DFM Associates	Software Licensing Cost	County Clerk	General Fund	56,496.00	11/13/2017
DNM Sealcoating, Inc	Repairs and Maint- Grounds	Development	Mill Creek Special Service Area	950.00	11/13/2017
Document Imaging Dimensions, Inc.	Repairs and Maint- Equipment	Judiciary and Courts	General Fund	575.00	11/13/2017
Document Imaging Dimensions, Inc.	Operating Supplies	Judiciary and Courts	General Fund	-357.00	11/13/2017
Document Imaging Dimensions, Inc.	Operating Supplies	Judiciary and Courts	General Fund	238.00	11/13/2017
Dominique Williams	SS Transportation Assistance	WIOA 17	Workforce Development	54.36	11/13/2017
Douglas Rashkow	Law Enforcement Training	State's Attorney	General Fund	300.00	11/13/2017
Dreyer Medical Clinic	Contractual/Consulting Services	Health	County Health	2,000.00	11/13/2017
Duke & Lee's Service Corp	Repairs and Maint- Vehicles	Building Management	General Fund	147.88	11/13/2017
DuPage Salt Company	Disposal and Water Softener Srvs	Animal Control	Animal Control	30.44	11/13/2017
e.Norman Security Systems, Inc.	Repairs and Maint- Comm Equip	Court Services	General Fund	84.00	11/13/2017
e.Norman Security Systems, Inc.	Repairs and Maint- Comm Equip	Court Services	General Fund	112.00	11/13/2017
Eagle Eye Polygraph, LLC	Polygraph Testing	Court Services	Probation Services	400.00	11/13/2017
Eagle Training Services	DT ITA	WIOA 16	Workforce Development	5,500.00	11/13/2017
Eco-Clean Maintenance, Inc.	Janitorial Services	Health	County Health	323.70	11/13/2017
Eco-Clean Maintenance, Inc.	Janitorial Services	Health	County Health	298.80	11/13/2017
Edgar K. Collison Law Offices, Ltd.	Legal Services	State's Attorney	Insurance Liability	3,000.00	11/13/2017
Ed's Auto Repair Inc	Repairs and Maint- Vehicles	State's Attorney	General Fund	45.00	11/13/2017
Elburn NAPA Inc	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	273.94	11/13/2017
Elburn NAPA Inc	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	473.30	11/13/2017
Elburn NAPA Inc (dba North Aurora NAPA)	Repairs and Maint- Vehicles	Sheriff	General Fund	171.56	11/13/2017
Elburn NAPA Inc (dba North Aurora NAPA)	Repairs and Maint- Vehicles	Sheriff	General Fund	475.17	11/13/2017
Elburn NAPA Inc (dba North Aurora NAPA)	Repairs and Maint- Vehicles	Sheriff	General Fund	68.82	11/13/2017
Elburn Radiator Repair	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	795.00	11/13/2017
Elgin Community College	Miscellaneous Contractual Exp	WIOA 16	Workforce Development	1,073.70	11/13/2017

CLAIMS PAID REPORT NOVEMBER 2017 SUBMITTED FOR COUNTY BOARD APPROVAL

CLAIMANT/CREDITOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Elgin Community College	Work Based Learning Activities	WIOA 16	Workforce Development	639.53	11/13/2017
Elgin Community College	Youth Supportive Services	WIOA 16	Workforce Development	20.00	11/13/2017
Elgin Community College	Miscellaneous Contractual Exp	WIOA 16	Workforce Development	12,097.28	11/13/2017
Elgin Community College	Work Based Learning Activities	WIOA 16	Workforce Development	8,285.63	11/13/2017
Elgin Community College	Youth Supportive Services	WIOA 16	Workforce Development	140.80	11/13/2017
Elgin Community College	Academic/Pre-Vocational Services	WIOA 16	Workforce Development	90.00	11/13/2017
Elizabeth Berrones	Court Appointed Counsel	Judiciary and Courts	General Fund	1,600.00	11/13/2017
Ellen Dusza	Court Reporter Costs	State's Attorney	General Fund	35.25	11/13/2017
Elmer Weber	Employee Mileage Expense	Merit Commission	General Fund	115.56	11/13/2017
Emily Miller	SS Transportation Assistance	WIOA 17	Workforce Development	151.90	11/13/2017
Engineering Resource Associates, Inc.	Contractual/Consulting Services	County Board	Grand Victoria Casino Elgin	2,211.25	11/13/2017
Environmental Systems Research Inst Inc (ESRI)	Software Licensing Cost	Transportation	County Highway	400.00	11/13/2017
Eric C Gwillim	Telephone	Other- Countywide Expenses	General Fund	79.95	11/13/2017
Evangelina Bautitsa	SS Transportation Assistance	TAA 16	Workforce Development	54.78	11/13/2017
Extra Space Storage	Prepaid Expense		Workforce Development	166.00	11/13/2017
F James Garbe	Prepaid Expense		Workforce Development	5,853.00	11/13/2017
Fabyan Franco	Employee Mileage Expense	County Clerk	General Fund	27.39	11/13/2017
Fairfield Inn & Suites St Charles	Law Enforcement Training	State's Attorney	General Fund	499.50	11/13/2017
Fatoumata Diallo	SS Transportation Assistance	WIOA 17	Workforce Development	156.32	11/13/2017
FedEx	Postage	Other- Countywide Expenses	General Fund	1,056.94	11/13/2017
FedEx	Postage	Other- Countywide Expenses	General Fund	86.65	11/13/2017
FedEx	Postage	Other- Countywide Expenses	General Fund	205.76	11/13/2017
FedEx	Postage	Other- Countywide Expenses	General Fund	118.44	11/13/2017
FedEx	Postage	Other- Countywide Expenses	General Fund	68.08	11/13/2017
FleetPride Inc	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	76.61	11/13/2017
Flexible Benefits Service Corporation	Accrued Liabilities		Flexible Spending Account	3,084.15	11/13/2017
Flexible Benefits Service Corporation	Accrued Liabilities		Flexible Spending Account	11,736.59	11/13/2017
Fluorecycle, Inc.	Contractual/Consulting Services	Environmental Management	Enterprise Surcharge	253.79	11/13/2017
Fox Valley Fire & Safety Co	Repairs and Maint- Buildings	Building Management	General Fund	250.00	11/13/2017
Fox Valley Fire & Safety Co	Repairs and Maint- Buildings	Building Management	General Fund	350.00	11/13/2017
Fox Valley Fire & Safety Co	Repairs and Maint- Buildings	Building Management	General Fund	594.00	11/13/2017
Fox Valley Pregnancy Center Inc	External Grants	County Board	Grand Victoria Casino Elgin	3,696.08	11/13/2017
G&K Services, Inc.	Uniform Supplies	Transportation	Motor Fuel Local Option	178.43	11/13/2017
G.L. Denson, Inc.	Per Diem Expense	Judiciary and Courts	General Fund	35.50	11/13/2017
G.L. Denson, Inc.	Court Reporter Costs	State's Attorney	Child Advocacy Center	61.00	11/13/2017
G.W. Berkheimer Co., Inc.	Repairs and Maint- Buildings	Building Management	General Fund	26.22	11/13/2017
G.W. Berkheimer Co., Inc.	Repairs and Maint- Buildings	Building Management	General Fund	40.60	11/13/2017
Gabriella Figliozzi	Employee Mileage Expense	Circuit Clerk	General Fund	14.98	11/13/2017
Gaia Title Inc.	Miscellaneous Contractual Exp	Development	HOME Program	10,000.00	11/13/2017
Gail Borden Public Library District	External Grants	County Board	Grand Victoria Casino Elgin	2,143.00	11/13/2017
Garratt-Callahan Company	Disposal and Water Softener Srvs	Building Management	General Fund	270.53	11/13/2017
Gary Erickson	Conferences and Meetings	Information Technologies	General Fund	121.86	11/13/2017
Gary Erickson	Employee Mileage Expense	Information Technologies	General Fund	4.28	11/13/2017
Gary Erickson	Telephone	Other- Countywide Expenses	General Fund	62.49	11/13/2017

CLAIMS PAID REPORT NOVEMBER 2017 SUBMITTED FOR COUNTY BOARD APPROVAL

CLAIMANT/CREDITOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Gary P. Hopp	Office Supplies	Treasurer/Collector	General Fund	90.66	11/13/2017
Gateway Foundation	Contractual/Consulting Services	Court Services	Drug Court Special Resources	23,450.00	11/13/2017
GBS Corp	General Printing	Circuit Clerk	General Fund	23,765.90	11/13/2017
Genesis Technologies Inc.	Computer Software- Non Capital	State's Attorney	General Fund	671.30	11/13/2017
Genesis Technologies Inc.	Computer Related Supplies	Court Services	General Fund	507.60	11/13/2017
Genesis Technologies Inc.	Computer Related Supplies	Court Services	General Fund	168.03	11/13/2017
Genesis Technologies Inc.	Computer Related Supplies	Court Services	General Fund	347.46	11/13/2017
Genoa, A Qol Healthcare Company	Medical Supplies and Drugs	Court Services	Probation Services	52.58	11/13/2017
GHA Technologies Inc	Computer Related Supplies	Supervisor of Assessments	General Fund	84.00	11/13/2017
GHA Technologies Inc	Computer Related Supplies	Supervisor of Assessments	General Fund	-66.00	11/13/2017
GIS Solutions Inc	Contractual/Consulting Services	Transportation	County Highway	6,480.00	11/13/2017
Global Industrial Equipment Co Inc	Office Furniture	Court Services	General Fund	502.59	11/13/2017
Gordon Flesch Company Inc	Repairs and Maint- Equipment	Judiciary and Courts	General Fund	1.14	11/13/2017
Gordon Flesch Company Inc	Repairs and Maint- Equipment	Judiciary and Courts	General Fund	10.19	11/13/2017
Gordon Flesch Company Inc	Equipment Rental	Judiciary and Courts	General Fund	562.00	11/13/2017
Gordon Flesch Company Inc	Repairs and Maint- Copiers	State's Attorney	General Fund	72.83	11/13/2017
Gordon Flesch Company Inc	Repairs and Maint- Office Equip	Health	County Health	128.00	11/13/2017
Grainger Inc	Repairs and Maint- Equipment	Building Management	General Fund	447.20	11/13/2017
Grainger Inc	Repairs and Maint- Buildings	Building Management	General Fund	108.72	11/13/2017
Grainger Inc	Repairs and Maint- Buildings	Building Management	General Fund	1,468.20	11/13/2017
Grainger Inc	Cleaning Supplies	Building Management	General Fund	196.80	11/13/2017
Grainger Inc	Cleaning Supplies	Building Management	General Fund	100.40	11/13/2017
Grainger Inc	Cleaning Supplies	Building Management	General Fund	-196.80	11/13/2017
Group Link	Software Licensing Cost	Information Technologies	General Fund	573.75	11/13/2017
Group Link	Software Licensing Cost	Information Technologies	General Fund	9,959.99	11/13/2017
Group Link	Software Licensing Cost	Information Technologies	General Fund	133.70	11/13/2017
Guillermina Bush	DT ITA	TAA 16	Workforce Development	89.90	11/13/2017
Hampton Lenzini & Renwick, Inc. (HLR)	Bridge Inspection	Transportation	County Bridge	40,783.82	11/13/2017
Hampton Lenzini & Renwick, Inc. (HLR)	Engineering Services	Transportation	Motor Fuel Local Option	236.00	11/13/2017
Harris, Mackessy, & Brennan, Inc. (HMB)	Repairs and Maint- Equipment	Circuit Clerk	Court Document Storage	9,190.00	11/13/2017
Havlicek Geneva Ace Hardware LLC	Office Supplies	Information Technologies	General Fund	27.90	11/13/2017
Havlicek Geneva Ace Hardware LLC	Repairs and Maint- Buildings	Building Management	General Fund	20.66	11/13/2017
Havlicek Geneva Ace Hardware LLC	Repairs and Maint- Buildings	Building Management	General Fund	12.58	11/13/2017
Havlicek Geneva Ace Hardware LLC	Repairs and Maint- Buildings	Building Management	General Fund	15.51	11/13/2017
Hector Velazquez	Employee Mileage Expense	County Clerk	General Fund	10.70	11/13/2017
Helen Wei	Telephone	Other- Countywide Expenses	General Fund	64.99	11/13/2017
Henry L. Tyler	Law Enforcement Training	State's Attorney	General Fund	142.00	11/13/2017
Hinshaw & Culbertson LLP	Legal Services	State's Attorney	General Fund	135.00	11/13/2017
HIPP Temporary Staffing Inc	Contractual/Consulting Services	Information Technologies	General Fund	773.50	11/13/2017
HIPP Temporary Staffing Inc	Contractual/Consulting Services	Information Technologies	General Fund	773.50	11/13/2017
HIPP Temporary Staffing Inc	Communications Equipment	Other- Countywide Expenses	Public Safety Sales Tax	315.00	11/13/2017
HIPP Temporary Staffing Inc	Communications Equipment	Other- Countywide Expenses	Public Safety Sales Tax	308.00	11/13/2017
HIPP Temporary Staffing Inc	Contractual/Consulting Services	Information Technologies	Web Technical Services	63.00	11/13/2017
HP Products (PCS Industries)	Cleaning Supplies	Building Management	General Fund	527.52	11/13/2017

CLAIMS PAID REPORT NOVEMBER 2017 SUBMITTED FOR COUNTY BOARD APPROVAL

CLAIMANT/CREDITOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
HR Direct	Office Supplies	Human Resource Management	General Fund	343.21	11/13/2017
Huddleston McBride Drainage Co.	Contractual/Consulting Services	Development	Cost Share Drainage	5,640.00	11/13/2017
Huddleston McBride Drainage Co.	Contractual/Consulting Services	Development	Cost Share Drainage	7,200.00	11/13/2017
Huddleston McBride Drainage Co.	Contractual/Consulting Services	Development	Cost Share Drainage	12,840.00	11/13/2017
Huddleston McBride Drainage Co.	Contractual/Consulting Services	Development	Cost Share Drainage	4,200.00	11/13/2017
Huddleston McBride Drainage Co.	Contractual/Consulting Services	Development	Cost Share Drainage	5,880.00	11/13/2017
IL Assn of Criminal Defense Lawyers-IACDL	Conferences and Meetings	Public Defender	General Fund	200.00	11/13/2017
IL Assn of Criminal Defense Lawyers-IACDL	Attorney Association Dues	Public Defender	General Fund	675.00	11/13/2017
IL Department of Innovation & Technology (CMS)	Contractual/Consulting Services	Sheriff	General Fund	1,341.70	11/13/2017
IL Dept of Public Health, Div of Vital Records	Accrued Liabilities		Death Certificates	8,800.00	11/13/2017
ILLCO INC	Repairs and Maint- Buildings	Building Management	General Fund	215.00	11/13/2017
ILLCO INC	Repairs and Maint- Buildings	Transportation	County Highway	678.75	11/13/2017
Illinois Communications Sales, Inc.	Repairs and Maint- Comm Equip	Court Services	General Fund	3,492.00	11/13/2017
Illinois County Treasurer's Association	General Association Dues	Treasurer/Collector	Tax Sale Automation	600.00	11/13/2017
Illinois States Attorneys Association	Conferences and Meetings	State's Attorney	General Fund	900.00	11/13/2017
Illinois Workforce Partnership	General Association Dues	Operating Pool	Workforce Development	1,500.00	11/13/2017
Image-Pro Services & Supplies Inc	Computer Related Supplies	Development	General Fund	-96.95	11/13/2017
Image-Pro Services & Supplies Inc	Computer Related Supplies	Circuit Clerk	Court Document Storage	877.70	11/13/2017
Image-Pro Services & Supplies Inc	Computer Related Supplies	Circuit Clerk	Court Document Storage	1,175.51	11/13/2017
Impact Networking, LL (Illinois Paper & Copier Co)	Printing Supplies	Information Technologies	General Fund	1,420.47	11/13/2017
Impact Networking, LL (Illinois Paper & Copier Co)	Operating Supplies	Merit Commission	General Fund	60.00	11/13/2017
Impact Networking, LLC	Repairs and Maint- Copiers	County Board	General Fund	19.62	11/13/2017
Impact Networking, LLC	Repairs and Maint- Copiers	Court Services	General Fund	59.85	11/13/2017
Impact Networking, LLC	Repairs and Maint- Copiers	Court Services	General Fund	57.54	11/13/2017
Impact Networking, LLC	Repairs and Maint- Copiers	Circuit Clerk	Court Document Storage	55.21	11/13/2017
Impact Networking, LLC	Repairs and Maint- Copiers	Transportation	County Highway	45.92	11/13/2017
Impact Networking, LLC	Repairs and Maint- Copiers	Veterans' Commission	Veterans' Commission	87.42	11/13/2017
Industrial Maintenance Services	Contractual/Consulting Services	Development	Mill Creek Special Service Area	60.00	11/13/2017
Intelligent Computing Solutions	Contractual/Consulting Services	Information Technologies	General Fund	825.00	11/13/2017
Intelligent Computing Solutions	Repairs and Maint- Comm Equip	Information Technologies	General Fund	225.00	11/13/2017
Intelligent Computing Solutions	Miscellaneous Contractual Exp	County Clerk	General Fund	120.00	11/13/2017
Interlate Systems Inc	Per Diem Expense	Judiciary and Courts	General Fund	945.54	11/13/2017
Interlate Systems Inc	Per Diem Expense	Judiciary and Courts	General Fund	707.15	11/13/2017
Interlate Systems Inc	Per Diem Expense	Judiciary and Courts	General Fund	796.08	11/13/2017
Interlate Systems Inc	Per Diem Expense	Judiciary and Courts	General Fund	1,185.64	11/13/2017
Int'l Assn of Assessing Officers	General Association Dues	Supervisor of Assessments	General Fund	370.00	11/13/2017
Int'l Assn of Assessing Officers	General Association Dues	Supervisor of Assessments	General Fund	125.00	11/13/2017
ISI Communications Inc	Telephone	Other- Countywide Expenses	General Fund	1,700.00	11/13/2017
IT-Stability Systems, LLC	Computer Related Supplies	Recorder	Recorder's Automation	3,134.53	11/13/2017
J Patrick Jaeger	Legal Services	Transportation	County Highway	4,000.00	11/13/2017
J&L Excavating, Inc.	Other Construction	Development	Cost Share Drainage	4,520.00	11/13/2017
J&L Excavating, Inc.	Other Construction	Development	Cost Share Drainage	22,185.00	11/13/2017
J. P. Cooke Company	Office Supplies	Supervisor of Assessments	General Fund	30.45	11/13/2017
Jacob Zimmerman	Employee Mileage Expense	Veterans' Commission	Veterans' Commission	27.18	11/13/2017

CLAIMS PAID REPORT NOVEMBER 2017 SUBMITTED FOR COUNTY BOARD APPROVAL

CLAIMANT/CREDITOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Jacqueline Forbes	Conferences and Meetings	Transportation	County Highway	402.31	11/13/2017
Jacqueline Forbes	Employee Mileage Expense	Transportation	County Highway	34.45	11/13/2017
Jameice Willie	Conferences and Meetings	Court Services	Drug Court Special Resources	46.51	11/13/2017
Jane L Davis DVM	Contractual/Consulting Services	Animal Control	Animal Control	2,000.00	11/13/2017
Jason Smith	DT ITA	WIOA 16	Workforce Development	50.00	11/13/2017
Jeanine Fassnacht	Per Diem Expense	Judiciary and Courts	General Fund	100.00	11/13/2017
Jeanine Fassnacht	Court Reporter Costs	State's Attorney	General Fund	5.00	11/13/2017
Jeffrey McFail Weingarz	SS Transportation Assistance	TAA 16	Workforce Development	103.58	11/13/2017
Jeffrey McFail Weingarz	SS Transportation Assistance	TAA 16	Workforce Development	258.94	11/13/2017
Jeffrey W. Richardson	Prepaid Expense		Workforce Development	2,421.42	11/13/2017
Jennifer A. Fiene	Computer Related Supplies	Supervisor of Assessments	General Fund	20.88	11/13/2017
Jennifer Austin-Smith	Contractual/Consulting Services	Health	County Health	137.50	11/13/2017
JENNIFER C JARLAND	Conferences and Meetings	Environmental Management	Enterprise Surcharge	236.20	11/13/2017
JENNIFER C JARLAND	Employee Mileage Expense	Environmental Management	Enterprise Surcharge	241.82	11/13/2017
JENNIFER C JARLAND	Operating Supplies	Environmental Management	Enterprise Surcharge	16.67	11/13/2017
Jennifer L. Joyce	Per Diem Expense	Judiciary and Courts	General Fund	52.00	11/13/2017
Jessica Vargas	Employee Training	Court Services	General Fund	62.30	11/13/2017
Jill Reed	Telephone	Other- Countywide Expenses	General Fund	179.90	11/13/2017
Jill A. Kobald	Per Diem Expense	Judiciary and Courts	General Fund	64.00	11/13/2017
Jill E Gasparaitis	Per Diem Expense	Judiciary and Courts	General Fund	20.00	11/13/2017
Jill E Gasparaitis	Court Reporter Costs	State's Attorney	General Fund	56.00	11/13/2017
Jill S. Boynton	Employee Mileage Expense	Circuit Clerk	General Fund	74.90	11/13/2017
Jill S. Voight	Employee Mileage Expense	Circuit Clerk	General Fund	12.84	11/13/2017
Jill Shaw	SS Transportation Assistance	WIOA 16	Workforce Development	30.16	11/13/2017
Jim Verhaeghe & Sons Landscaping, Inc.	Repairs and Maintenance- Roads	Transportation	Motor Fuel Local Option	3,400.00	11/13/2017
JOANNE HASSLER	Employee Mileage Expense	Circuit Clerk	General Fund	8.03	11/13/2017
Jocelyn Adamski	Law Enforcement Training	State's Attorney	General Fund	488.00	11/13/2017
Joel Castillo	SS Transportation Assistance	TAA 16	Workforce Development	551.28	11/13/2017
Joel Castillo	SS Transportation Assistance	WIOA Trade Case Mgmt 16	Workforce Development	62.70	11/13/2017
John Martinez	Employee Mileage Expense	Court Services	Drug Court Special Resources	37.99	11/13/2017
Jon Kloese	Conferences and Meetings	Information Technologies	General Fund	742.10	11/13/2017
Judith Bland	Employee Training	State's Attorney	General Fund	86.00	11/13/2017
JUDY A SCHONBACK	Employee Mileage Expense	Recorder	General Fund	3.20	11/13/2017
Julie Cho-Valldejuli	Employee Mileage Expense	Court Services	General Fund	86.67	11/13/2017
Julie Wiegel	Employee Mileage Expense	Health	County Health	22.46	11/13/2017
Just In Time Sandwich & Deli Inc	Jurors' Expense	Judiciary and Courts	General Fund	1,784.38	11/13/2017
Kaitlin E. Kerstetter	Law Enforcement Training	State's Attorney	General Fund	122.06	11/13/2017
Kaitlyn Barten	Employee Mileage Expense	Circuit Clerk	General Fund	102.72	11/13/2017
Kaneville Township	Polling Place Rental	County Clerk	General Fund	40.00	11/13/2017
Kara Botello	Per Diem Expense	Judiciary and Courts	General Fund	3,360.00	11/13/2017
Karen Ann Miller	Conferences and Meetings	Development	General Fund	36.86	11/13/2017
Karen Ann Miller	Employee Mileage Expense	Development	General Fund	67.55	11/13/2017
Kathleen LeComte	Court Reporter Costs	State's Attorney	General Fund	1,392.00	11/13/2017
Kathleen M. Romero	SS Transportation Assistance	WIOA 16	Workforce Development	59.65	11/13/2017

CLAIMS PAID REPORT NOVEMBER 2017 SUBMITTED FOR COUNTY BOARD APPROVAL

CLAIMANT/CREDITOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Keith Berkhout	Operating Supplies	Development	General Fund	195.00	11/13/2017
Ketrah Courts	SS Transportation Assistance	WIOA 17	Workforce Development	187.10	11/13/2017
Kevin Majerchin	SS Transportation Assistance	TAA 16	Workforce Development	59.06	11/13/2017
Kinnally Flaherty Krentz Loran Hodge & Masur PC	Contractual/Consulting Services	Development	General Fund	218.50	11/13/2017
Konica Minolta Business Solutions	Repairs and Maint- Copiers	Public Defender	General Fund	43.56	11/13/2017
Konica Minolta Business Solutions	Repairs and Maint- Copiers	Public Defender	General Fund	47.68	11/13/2017
Konica Minolta Business Solutions	Repairs and Maint- Copiers	Court Services	General Fund	110.75	11/13/2017
Kramer Tree Specialist Inc	Repairs and Maint- Grounds	Development	Mill Creek Special Service Area	9,270.00	11/13/2017
Lakeshore Recycling Syst(LRS) dba Hoving Clean Swp	Contractual/Consulting Services	Environmental Management	Enterprise Surcharge	100.00	11/13/2017
Lanter Distributing LLC	Food	Court Services	General Fund	71.42	11/13/2017
Laura Fors	Employee Mileage Expense	Circuit Clerk	General Fund	16.05	11/13/2017
Lauren E. Behnke	Employee Mileage Expense	County Clerk	General Fund	12.84	11/13/2017
Level 3 Force INC	Contractual/Consulting Services	Information Technologies	General Fund	9,960.00	11/13/2017
Level 3 Force INC	Contractual/Consulting Services	Information Technologies	General Fund	2,490.00	11/13/2017
Linda Jungers	Employee Mileage Expense	Circuit Clerk	General Fund	28.89	11/13/2017
Linda Sullivan	Employee Mileage Expense	Circuit Clerk	General Fund	22.47	11/13/2017
Lindsey Brusky	Conferences and Meetings	Information Technologies	General Fund	1,353.82	11/13/2017
Lisa A. Larsen	Per Diem Expense	Judiciary and Courts	General Fund	187.00	11/13/2017
Lisa A. Larsen	Court Reporter Costs	State's Attorney	General Fund	3.50	11/13/2017
Lisa A. Larsen	Court Reporter Costs	State's Attorney	General Fund	92.00	11/13/2017
Lisa A. Larsen	Court Reporter Costs	State's Attorney	General Fund	36.00	11/13/2017
Lisa A. Larsen	Court Reporter Costs	State's Attorney	General Fund	429.00	11/13/2017
Lizbeth Borunda	Employee Mileage Expense	Circuit Clerk	General Fund	77.04	11/13/2017
Lois Renee Vaughn	Employee Mileage Expense	Court Services	General Fund	51.36	11/13/2017
Lowes	Repairs and Maint- Buildings	Building Management	General Fund	66.48	11/13/2017
Lowes	Repairs and Maint- Buildings	Building Management	General Fund	48.96	11/13/2017
Lowes	Repairs and Maint- Buildings	Building Management	General Fund	11.86	11/13/2017
Lowes	Repairs and Maint- Buildings	Building Management	General Fund	16.09	11/13/2017
Lowes	Repairs and Maint- Buildings	Building Management	General Fund	35.14	11/13/2017
Lowes	Repairs and Maint- Buildings	Building Management	General Fund	30.36	11/13/2017
Lowes	Repairs and Maint- Buildings	Building Management	General Fund	26.59	11/13/2017
Lowes	Repairs and Maint- Buildings	Building Management	General Fund	7.58	11/13/2017
Lowes	Repairs and Maint- Buildings	Building Management	General Fund	87.38	11/13/2017
Lowes	Repairs and Maint- Buildings	Building Management	General Fund	11.24	11/13/2017
Lowes	Repairs and Maint- Buildings	Building Management	General Fund	19.92	11/13/2017
Lowes	Repairs and Maint- Buildings	Building Management	General Fund	21.83	11/13/2017
Lowes	Repairs and Maint- Buildings	Building Management	General Fund	18.78	11/13/2017
Lowes	Repairs and Maint- Buildings	Building Management	General Fund	18.52	11/13/2017
Lowes	Repairs and Maint- Buildings	Building Management	General Fund	6.64	11/13/2017
Lowes	Repairs and Maint- Buildings	Building Management	General Fund	14.48	11/13/2017
Lowes	Repairs and Maint- Buildings	Building Management	General Fund	81.33	11/13/2017
Lowes	Repairs and Maint- Buildings	Building Management	General Fund	3.54	11/13/2017
Lowes	Repairs and Maint- Buildings	Building Management	General Fund	8.70	11/13/2017
Lowes	Repairs and Maint- Buildings	Building Management	General Fund	15.04	11/13/2017

CLAIMS PAID REPORT NOVEMBER 2017 SUBMITTED FOR COUNTY BOARD APPROVAL

CLAIMANT/CREDITOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
MABAS DIV 2	Accrued Liabilities		Kane County Emergency Planning	2,049.92	11/13/2017
Magda N. Ballines	SS Transportation Assistance	TAA 16	Workforce Development	30.82	11/13/2017
MailFinance (formerly Neopost Leasing)	Repairs and Maint- Copiers	Supervisor of Assessments	General Fund	290.00	11/13/2017
Malcor Roofing of Illinois, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	4,350.00	11/13/2017
Margaret E Steinberg	Per Diem Expense	Judiciary and Courts	General Fund	138.50	11/13/2017
Margaret E Steinberg	Per Diem Expense	Judiciary and Courts	General Fund	100.00	11/13/2017
Margaret E Steinberg	Court Reporter Costs	State's Attorney	General Fund	1,108.00	11/13/2017
Margaret M Ledvora	Per Diem Expense	Judiciary and Courts	General Fund	338.00	11/13/2017
Mari Pina	Employee Mileage Expense	Health	County Health	26.97	11/13/2017
Maria A. Castillo	Per Diem Expense	Judiciary and Courts	General Fund	476.00	11/13/2017
Maria Luisa Gonzalez	Employee Mileage Expense	WIOA 16	Workforce Development	11.77	11/13/2017
Maria Sifuentes	Employee Mileage Expense	Circuit Clerk	General Fund	11.77	11/13/2017
Marilyn K. Wenberg	Employee Mileage Expense	Circuit Clerk	General Fund	16.05	11/13/2017
Marisol Akin	Per Diem Expense	Judiciary and Courts	General Fund	168.00	11/13/2017
Mark D. Armstrong	Conferences and Meetings	Supervisor of Assessments	General Fund	280.00	11/13/2017
Mark D. Armstrong	Employee Mileage Expense	Supervisor of Assessments	General Fund	22.96	11/13/2017
Mark D. Armstrong	Employee Mileage Expense	Supervisor of Assessments	General Fund	9.74	11/13/2017
Mark D. Armstrong	General Association Dues	Supervisor of Assessments	General Fund	210.00	11/13/2017
Mark D. Armstrong	Office Supplies	Supervisor of Assessments	General Fund	17.82	11/13/2017
Mark D. Armstrong	Computer Related Supplies	Supervisor of Assessments	General Fund	37.94	11/13/2017
Mary A Trezzo	Court Reporter Costs	State's Attorney	Child Advocacy Center	200.00	11/13/2017
Mary Wcislo	Employee Mileage Expense	Circuit Clerk	General Fund	17.12	11/13/2017
MaryJo D'Avola	Per Diem Expense	Judiciary and Courts	General Fund	100.00	11/13/2017
MaryJo D'Avola	Court Reporter Costs	State's Attorney	General Fund	97.00	11/13/2017
Matthew Meyer	Telephone	Other- Countywide Expenses	General Fund	54.99	11/13/2017
MCI	Telephone	Operating Pool	Workforce Development	44.95	11/13/2017
McMaster-Carr Supply Co	Repairs and Maint- Grounds	Transportation	County Highway	83.33	11/13/2017
McMaster-Carr Supply Co	Buildings and Grounds Supplies	Transportation	County Highway	36.74	11/13/2017
Mechanical, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	377.80	11/13/2017
Mechanical, Inc.	Repairs and Maint- Equipment	Building Management	General Fund	236.13	11/13/2017
Mechanical, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	4,534.00	11/13/2017
Mechanical, Inc.	Contractual/Consulting Services	Other- Countywide Expenses	Capital Projects	6,611.47	11/13/2017
Medline Industries, Inc.	Medical Supplies and Drugs	Health	County Health	269.11	11/13/2017
Medline Industries, Inc.	Medical Supplies and Drugs	Health	County Health	-268.12	11/13/2017
Medline Industries, Inc.	Medical Supplies and Drugs	Health	County Health	269.11	11/13/2017
Medline Industries, Inc.	Medical Supplies and Drugs	Health	County Health	253.37	11/13/2017
Meg Bucaro Communications	Accrued Liabilities		Drug Asset Forfeiture	4,250.00	11/13/2017
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	6.48	11/13/2017
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	78.66	11/13/2017
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	9.20	11/13/2017
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	130.19	11/13/2017
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	40.16	11/13/2017
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	34.20	11/13/2017
Michael Davis	Employee Mileage Expense	Court Services	General Fund	52.08	11/13/2017

CLAIMS PAID REPORT NOVEMBER 2017 SUBMITTED FOR COUNTY BOARD APPROVAL

CLAIMANT/CREDITOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Michelle Cantrall	Employee Mileage Expense	Circuit Clerk	General Fund	102.72	11/13/2017
Michelle P. Sierzega	Law Enforcement Training	State's Attorney	General Fund	275.00	11/13/2017
Midwest Salt LLC	Repairs and Maintenance- Roads	Building Management	General Fund	1,440.60	11/13/2017
Midwest Veterinary Supply Inc	Animal Care Supplies	Animal Control	Animal Control	870.60	11/13/2017
Midwest Veterinary Supply Inc	Animal Care Supplies	Animal Control	Animal Control	61.00	11/13/2017
Mike Meyer	Employee Mileage Expense	Circuit Clerk	General Fund	35.31	11/13/2017
Mitchell & McCormick, Inc	Contractual/Consulting Services	Health	County Health	125.00	11/13/2017
MNJ Technologies Direct Inc	Computer Related Supplies	Supervisor of Assessments	General Fund	70.16	11/13/2017
Mojisola Ayorinde	SS Transportation Assistance	WIOA 17	Workforce Development	21.45	11/13/2017
Monarch Fire Protection, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	3,000.00	11/13/2017
Monica Gilliam	Employee Mileage Expense	WIOA 16	Workforce Development	23.54	11/13/2017
Monica Gilliam	Employee Mileage Expense	WIOA 17	Workforce Development	23.54	11/13/2017
Moore Medical LLC	Medical Supplies and Drugs	Health	County Health	143.88	11/13/2017
Moore Wallace - An RR Donnelley Co.	Postage	Other- Countywide Expenses	General Fund	78.01	11/13/2017
Moore Wallace - An RR Donnelley Co.	Postage	Other- Countywide Expenses	General Fund	66.07	11/13/2017
NALBOH	General Association Dues	Health	County Health	475.00	11/13/2017
Nancy Campeggio	Employee Mileage Expense	Circuit Clerk	General Fund	46.55	11/13/2017
Nancy Schlim	Employee Mileage Expense	Circuit Clerk	General Fund	32.10	11/13/2017
Nancy Schlim	Employee Mileage Expense	Circuit Clerk	General Fund	32.10	11/13/2017
NAPA Auto Parts - St. Charles	Repairs and Maint- Equipment	Building Management	General Fund	104.19	11/13/2017
NAT Tech Inc. (National Technologies NTI)	Communications Equipment	Other- Countywide Expenses	Public Safety Sales Tax	5,200.00	11/13/2017
NAT Tech Inc. (National Technologies NTI)	Communications Equipment	Other- Countywide Expenses	Public Safety Sales Tax	20,206.00	11/13/2017
NAT Tech Inc. (National Technologies NTI)	Communications Equipment	Other- Countywide Expenses	Public Safety Sales Tax	8,062.00	11/13/2017
National Band & Tag Company	Operating Supplies	Animal Control	Animal Control	69.36	11/13/2017
Nat'l Assn of County &City Health Officials-NACCHO	General Association Dues	Health	County Health	1,695.00	11/13/2017
Neal Molnar	Employee Mileage Expense	Health	County Health	94.17	11/13/2017
Nereida Sanchez	SS Transportation Assistance	TAA 16	Workforce Development	149.80	11/13/2017
Nereida Sanchez	SS Transportation Assistance	TAA 16	Workforce Development	299.60	11/13/2017
Neuco Inc	Repairs and Maint- Equipment	Building Management	General Fund	697.07	11/13/2017
Nicor Gas	Utilities- Natural Gas	Building Management	General Fund	42.03	11/13/2017
Nicor Gas	Utilities- Natural Gas	Building Management	General Fund	177.88	11/13/2017
Nicor Gas	Utilities- Natural Gas	Animal Control	Animal Control	154.36	11/13/2017
Nicor Gas	Utilities- Natural Gas	Transportation	County Highway	81.89	11/13/2017
Nicor Gas	Utilities- Natural Gas	Operating Pool	Workforce Development	27.16	11/13/2017
Nicor Gas	Utilities- Intersect Lighting	Development	Mill Creek Special Service Area	27.15	11/13/2017
Nonstop Locksmith Inc.	Office Equipment	Treasurer/Collector	Tax Sale Automation	338.75	11/13/2017
North East Multi-Regional Training Inc	Employee Training	Sheriff	General Fund	275.00	11/13/2017
North East Multi-Regional Training Inc	Employee Training	Sheriff	General Fund	35.00	11/13/2017
Northern Illinois University	DT ITA	WIOA 17	Workforce Development	2,428.92	11/13/2017
Northern Illinois University	DT ITA	WIOA 17	Workforce Development	1,390.40	11/13/2017
Northern Illinois University	DT ITA	WIOA 17	Workforce Development	80.00	11/13/2017
NVZ Inc	Repairs and Maint- Copiers	Recorder	Recorder's Automation	195.00	11/13/2017
One Hope United	Psychological/Psychiatric Srvs	Court Services	Probation Services	5,185.00	11/13/2017
One Hope United	Psychological/Psychiatric Srvs	Court Services	Probation Services	2,556.00	11/13/2017

CLAIMS PAID REPORT NOVEMBER 2017 SUBMITTED FOR COUNTY BOARD APPROVAL

CLAIMANT/CREDITOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
PAMELA J ELY	Employee Training	Court Services	General Fund	22.43	11/13/2017
PAMELA J ELY	Employee Mileage Expense	Court Services	General Fund	311.38	11/13/2017
Pamela Stahl	Office Supplies	Treasurer/Collector	Tax Sale Automation	48.35	11/13/2017
Patricia McCurdy	SS Transportation Assistance	WIOA 17	Workforce Development	119.84	11/13/2017
Paul & Bill's Service Center, Inc.	Repairs and Maint- Vehicles	Health	County Health	340.45	11/13/2017
Paul Guistolise MS	Contractual/Consulting Services	Court Services	General Fund	300.00	11/13/2017
Paula Smick	Employee Mileage Expense	Circuit Clerk	General Fund	17.39	11/13/2017
Pearson Assessments (NCS Pearson Inc.)	Testing Materials	Court Services	General Fund	312.70	11/13/2017
Peoplelink Staffing Solutions (Agency Staffing)	Contractual/Consulting Services	Health	County Health	1,067.15	11/13/2017
Peoplelink Staffing Solutions (Agency Staffing)	Contractual/Consulting Services	Health	County Health	945.19	11/13/2017
Peoplelink Staffing Solutions (Agency Staffing)	Contractual/Consulting Services	Health	County Health	1,067.15	11/13/2017
PETER J BURGERT	Employee Mileage Expense	Merit Commission	General Fund	149.80	11/13/2017
Petty Cash-Sheriff	Operating Supplies	Sheriff	General Fund	97.05	11/13/2017
Petty Cash-Sheriff	Operating Supplies	Sheriff	General Fund	10.65	11/13/2017
Petty Cash-State's Attorney	Repairs and Maint- Vehicles	State's Attorney	General Fund	101.00	11/13/2017
Petty Cash-State's Attorney	Law Enforcement Training	State's Attorney	General Fund	23.74	11/13/2017
Petty Cash-State's Attorney	Computer Software- Non Capital	State's Attorney	General Fund	98.95	11/13/2017
Petty Cash-State's Attorney	Legal Process Server Costs	State's Attorney	Title IV-D	151.00	11/13/2017
PF Pettibone & Co	Uniform Supplies	Sheriff	General Fund	106.80	11/13/2017
Phoenix Staffing & Management Systems	Project Administration Services	Human Resource Management	General Fund	598.64	11/13/2017
Phoenix Staffing & Management Systems	Project Administration Services	Human Resource Management	General Fund	748.30	11/13/2017
Phylicia J. Brock	SS Transportation Assistance	WIOA 17	Workforce Development	169.92	11/13/2017
Pitney Bowes Inc	Postage	Other- Countywide Expenses	General Fund	40,000.00	11/13/2017
Plote Construction Inc. of Hoffman Estates, IL	Accrued Liabilities		Township Motor Fuel	120,000.00	11/13/2017
Pomps Tire Service Inc	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	36.00	11/13/2017
Postmaster	Postage	Operating Pool	Workforce Development	150.00	11/13/2017
Premier Mailing Services, Inc.	Operating Supplies	Health	Kane Kares	140.00	11/13/2017
Presence Mercy Medical Center (Provena)	X-Rays	Health	County Health	54.00	11/13/2017
Prime Tack & Seal Co (PTS)	Road Material	Transportation	Motor Fuel Local Option	658.17	11/13/2017
Prime Tack & Seal Co (PTS)	Road Material	Transportation	Motor Fuel Local Option	621.09	11/13/2017
Prime Tack & Seal Co (PTS)	Road Material	Transportation	Motor Fuel Local Option	642.72	11/13/2017
Prime Time Window Cleaning, Inc	Repairs and Maint- Buildings	Building Management	General Fund	510.00	11/13/2017
Priority Products, Inc.	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	605.23	11/13/2017
Quill Corporation	Operating Supplies	Development	General Fund	5.97	11/13/2017
Quill Corporation	Computer Software- Non Capital	Development	General Fund	138.06	11/13/2017
Quill Corporation	Computer Software- Non Capital	Development	General Fund	203.02	11/13/2017
Rachel J. Hess	Court Appointed Counsel	Judiciary and Courts	General Fund	3,250.00	11/13/2017
Rachel J. Hess	Court Appointed Counsel	Judiciary and Courts	General Fund	1,155.00	11/13/2017
Randall Opdyke	SS Transportation Assistance	WIOA 16	Workforce Development	144.61	11/13/2017
Randy Paul Sundell	Employee Mileage Expense	Health	County Health	89.88	11/13/2017
Ray O'Herron Co., Inc.	Uniform Supplies	Sheriff	General Fund	143.00	11/13/2017
Ray O'Herron Co., Inc.	Uniform Supplies	Sheriff	General Fund	81.95	11/13/2017
Ray O'Herron Co., Inc.	Uniform Supplies	Sheriff	General Fund	25.99	11/13/2017
Ray O'Herron Co., Inc.	Uniform Supplies	Sheriff	General Fund	63.00	11/13/2017

CLAIMS PAID REPORT NOVEMBER 2017 SUBMITTED FOR COUNTY BOARD APPROVAL

CLAIMANT/CREDITOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Ray O'Herron Co., Inc.	Uniform Allowance	Sheriff	Court Security	170.00	11/13/2017
Ray O'Herron Co., Inc.	Uniform Allowance	Sheriff	Court Security	735.37	11/13/2017
Ray O'Herron Co., Inc.	Uniform Allowance	Sheriff	Court Security	152.99	11/13/2017
Rayco Marking Products	Notary Services	County Clerk	General Fund	20.50	11/13/2017
Raymond C. Esquivel	Employee Mileage Expense	County Clerk	General Fund	59.38	11/13/2017
Ready Refresh by Nestle (Ice Mountain)	Operating Supplies	County Board	General Fund	25.79	11/13/2017
Ready Refresh by Nestle (Ice Mountain)	Office Supplies	Finance	General Fund	38.64	11/13/2017
Ready Refresh by Nestle (Ice Mountain)	Operating Supplies	Building Management	General Fund	64.18	11/13/2017
Ready Refresh by Nestle (Ice Mountain)	Office Supplies	County Auditor	General Fund	13.54	11/13/2017
Ready Refresh by Nestle (Ice Mountain)	Operating Supplies	County Clerk	General Fund	88.70	11/13/2017
Ready Refresh by Nestle (Ice Mountain)	Office Supplies	Recorder	General Fund	32.50	11/13/2017
Ready Refresh by Nestle (Ice Mountain)	Office Supplies	Public Defender	General Fund	77.61	11/13/2017
Ready Refresh by Nestle (Ice Mountain)	Office Supplies	Public Defender	General Fund	13.54	11/13/2017
Ready Refresh by Nestle (Ice Mountain)	Office Supplies	Public Defender	General Fund	1.98	11/13/2017
Ready Refresh by Nestle (Ice Mountain)	Office Supplies	Public Defender	General Fund	10.65	11/13/2017
Ready Refresh by Nestle (Ice Mountain)	Miscellaneous Contractual Exp	Court Services	General Fund	43.50	11/13/2017
Ready Refresh by Nestle (Ice Mountain)	Miscellaneous Contractual Exp	Court Services	General Fund	81.07	11/13/2017
Ready Refresh by Nestle (Ice Mountain)	Miscellaneous Contractual Exp	Court Services	General Fund	31.94	11/13/2017
Ready Refresh by Nestle (Ice Mountain)	Operating Supplies	Development	General Fund	69.75	11/13/2017
Ready Refresh by Nestle (Ice Mountain)	Contractual/Consulting Services	Sheriff	Court Security	40.76	11/13/2017
Ready Refresh by Nestle (Ice Mountain)	Office Supplies	Animal Control	Animal Control	25.36	11/13/2017
Ready Refresh by Nestle (Ice Mountain)	Operating Supplies	Health	County Health	25.10	11/13/2017
Ready Refresh by Nestle (Ice Mountain)	Operating Supplies	Health	County Health	103.96	11/13/2017
Ready Refresh by Nestle (Ice Mountain)	Office Supplies	Veterans' Commission	Veterans' Commission	8.67	11/13/2017
Ready Refresh by Nestle (Ice Mountain)	Operating Supplies	Environmental Management	Enterprise Surcharge	16.43	11/13/2017
Realtor Association of Fox Valley	General Association Dues	Supervisor of Assessments	General Fund	900.00	11/13/2017
REBECCA J CNOTA-BOYD	Employee Mileage Expense	Court Services	General Fund	10.16	11/13/2017
Red Wing Shoe Store	Uniform Supplies	Transportation	Motor Fuel Local Option	5,351.78	11/13/2017
Rene Jimenez	SS Transportation Assistance	TAA 16	Workforce Development	45.80	11/13/2017
Rene Jimenez	SS Transportation Assistance	TAA 16	Workforce Development	45.80	11/13/2017
RentalMax of St. Charles, LLC	Repairs and Maint- Buildings	Building Management	General Fund	206.92	11/13/2017
Renz Addiction Counseling Center	Psychological/Psychiatric Srvs	Court Services	Probation Services	65.00	11/13/2017
Richard A. Grenda	Tuition Reimbursement	County Board	Grand Victoria Casino Elgin	705.00	11/13/2017
Richard Butman, Ph.D.	Contractual/Consulting Services	Court Services	General Fund	600.00	11/13/2017
Richard Butman, Ph.D.	Contractual/Consulting Services	Court Services	General Fund	600.00	11/13/2017
Robert J. Sandner	Employee Mileage Expense	County Clerk	General Fund	31.67	11/13/2017
Roberto Quintero	SS Transportation Assistance	TAA 16	Workforce Development	43.66	11/13/2017
Rock Gate Capital, LLC (dba 160 Driving Acadamy)	DT ITA	WIOA 16	Workforce Development	4,993.00	11/13/2017
Rock Gate Capital, LLC (dba 160 Driving Acadamy)	DT ITA	WIOA 17	Workforce Development	4,893.00	11/13/2017
Rodney Adams	Employee Mileage Expense	WIOA 16	Workforce Development	43.87	11/13/2017
Rodney Adams	Employee Mileage Expense	WIOA 17	Workforce Development	43.87	11/13/2017
Rodriguez Translations	Per Diem Expense	Judiciary and Courts	General Fund	1,092.00	11/13/2017
Ronald L. Haskell	Court Appointed Counsel	Judiciary and Courts	General Fund	3,000.00	11/13/2017
Ronald L. Haskell	Court Appointed Counsel	Judiciary and Courts	General Fund	8,488.56	11/13/2017

CLAIMS PAID REPORT NOVEMBER 2017 SUBMITTED FOR COUNTY BOARD APPROVAL

CLAIMANT/CREDITOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Ronald L. Haskell	Court Appointed Counsel	Judiciary and Courts	General Fund	11,077.94	11/13/2017
Rondo Enterprises, Inc.	Building Improvements	Other- Countywide Expenses	Capital Projects	4,382.70	11/13/2017
Rons Automotive Services Inc	Repairs and Maint- Vehicles	Development	General Fund	36.45	11/13/2017
Rush Truck Centers of Illinois, Inc.	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	382.84	11/13/2017
Rush Truck Centers of Illinois, Inc.	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	-142.34	11/13/2017
Ruth Bart	Employee Mileage Expense	Circuit Clerk	General Fund	166.92	11/13/2017
Saint Charles Rowing Club	External Grants	County Board	Grand Victoria Casino Elgin	167.00	11/13/2017
Sanofi Pasteur Inc. (via VaccineShop.com)	Medical Supplies and Drugs	Health	County Health	3,070.66	11/13/2017
Sanofi Pasteur Inc. (via VaccineShop.com)	Medical Supplies and Drugs	Health	County Health	1,616.14	11/13/2017
Sanofi Pasteur Inc. (via VaccineShop.com)	Medical Supplies and Drugs	Health	County Health	1,454.51	11/13/2017
SARA A LEETCH	Employee Mileage Expense	Court Services	General Fund	55.10	11/13/2017
SARAH SCHILKE	Employee Mileage Expense	Circuit Clerk	Court Automation	66.34	11/13/2017
Shauna Kane	Employee Mileage Expense	Circuit Clerk	General Fund	90.95	11/13/2017
Shauna Smith	Employee Training	Court Services	General Fund	54.39	11/13/2017
Shaw Media	Legal Printing	Treasurer/Collector	General Fund	6,560.00	11/13/2017
Sherwin Williams	Repairs and Maint- Buildings	Building Management	General Fund	29.93	11/13/2017
Sherwin Williams	Repairs and Maint- Buildings	Building Management	General Fund	96.16	11/13/2017
Sherwin Williams	Repairs and Maint- Buildings	Building Management	General Fund	249.18	11/13/2017
Sherwin Williams	Repairs and Maint- Buildings	Building Management	General Fund	201.49	11/13/2017
SHI International Corp	Repairs and Maint- Copiers	Information Technologies	General Fund	3,953.00	11/13/2017
SHI International Corp	Computer Related Supplies	Supervisor of Assessments	General Fund	168.00	11/13/2017
SHI International Corp	Computer Related Supplies	Supervisor of Assessments	General Fund	294.00	11/13/2017
Shred-it USA LLC (Cintas Document Destruction)	Disposal and Water Softener Srvs	Health	County Health	70.80	11/13/2017
Shred-it USA LLC (Cintas Document Destruction)	Disposal and Water Softener Srvs	Health	County Health	54.96	11/13/2017
Sidwell Company	Contractual/Consulting Services	Information Technologies	Geographic Information Systems	8,200.00	11/13/2017
Silvia Mondragon	SS Transportation Assistance	TAA 16	Workforce Development	50.50	11/13/2017
Siteimprove	Contractual/Consulting Services	Information Technologies	Web Technical Services	4,620.00	11/13/2017
SkillSets Online Corporation	Employee Training	Information Technologies	General Fund	12,895.00	11/13/2017
Smithereen Pest Management Services	Repairs and Maint- Buildings	Building Management	General Fund	41.00	11/13/2017
Smithereen Pest Management Services	Repairs and Maint- Buildings	Building Management	General Fund	31.00	11/13/2017
Smithereen Pest Management Services	Repairs and Maint- Buildings	Building Management	General Fund	46.00	11/13/2017
Smithereen Pest Management Services	Repairs and Maint- Buildings	Building Management	General Fund	62.00	11/13/2017
Smithereen Pest Management Services	Repairs and Maint- Buildings	Building Management	General Fund	26.00	11/13/2017
Smithereen Pest Management Services	Repairs and Maint- Buildings	Building Management	General Fund	26.00	11/13/2017
Smithereen Pest Management Services	Repairs and Maint- Buildings	Building Management	General Fund	41.00	11/13/2017
Smithereen Pest Management Services	Repairs and Maint- Buildings	Building Management	General Fund	72.00	11/13/2017
Smork Inc	Communications Equipment	Other- Countywide Expenses	Public Safety Sales Tax	754.08	11/13/2017
Source One Office Products	Office Supplies	Recorder	General Fund	309.00	11/13/2017
Sousie Jenkins	Employee Mileage Expense	Court Services	General Fund	57.24	11/13/2017
Southern Computer Warehouse (SCW)	Repairs and Maint- Computers	Information Technologies	General Fund	4,217.12	11/13/2017
Southern Computer Warehouse (SCW)	Repairs and Maint- Equipment	Sheriff	Court Security	339.37	11/13/2017
Southern Computer Warehouse (SCW)	Repairs and Maint- Equipment	Sheriff	Court Security	1,263.70	11/13/2017
Southern Computer Warehouse (SCW)	Computers	Other- Countywide Expenses	Capital Projects	231.22	11/13/2017
Southern Computer Warehouse (SCW)	Computers	Other- Countywide Expenses	Capital Projects	1,965.37	11/13/2017

CLAIMS PAID REPORT NOVEMBER 2017 SUBMITTED FOR COUNTY BOARD APPROVAL

CLAIMANT/CREDITOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Sparkle Janitorial Service	Janitorial Services	Operating Pool	Workforce Development	641.45	11/13/2017
Spok, Inc. (USA Mobility Wireless Inc)	Telephone	Other- Countywide Expenses	General Fund	114.19	11/13/2017
Spok, Inc. (USA Mobility Wireless Inc)	Telephone	Other- Countywide Expenses	General Fund	575.25	11/13/2017
Springfield Urban League, Inc.	Employee Training	Health	County Health	125.00	11/13/2017
Stacey Payne	Employee Mileage Expense	Circuit Clerk	General Fund	31.83	11/13/2017
Stacy J. Zeng	Employee Mileage Expense	Health	County Health	33.33	11/13/2017
Stacy J. Zeng	Employee Mileage Expense	Health	County Health	35.20	11/13/2017
Standard Industrial and Automotive Equipment, Inc.	Cleaning Supplies	Animal Control	Animal Control	294.80	11/13/2017
State of Illinois Treasurer	Accrued Liabilities		County Clerk Domestic Violence	1,400.00	11/13/2017
Statewide Publishing, LLC	Legal Services	Circuit Clerk	General Fund	66.00	11/13/2017
Statewide Publishing, LLC	Legal Services	Circuit Clerk	General Fund	66.00	11/13/2017
Stephanie A. Hawotte	Law Enforcement Training	State's Attorney	General Fund	350.00	11/13/2017
Steven C. Palicka	SS Transportation Assistance	WIOA 16	Workforce Development	34.56	11/13/2017
Suburban Teamsters of Northern Illinois	Teamsters Contribution	Transportation	Motor Fuel Tax	40,020.00	11/13/2017
Suburban Tire Company	Repairs and Maint- Vehicles	State's Attorney	General Fund	714.63	11/13/2017
Suburban Tire Company	Repairs and Maint- Vehicles	Animal Control	Animal Control	545.92	11/13/2017
Sugar Grove Water Authority	Special Studies	Development	Cost Share Drainage	330.17	11/13/2017
Susana J. Larranaga	Contractual/Consulting Services	Judiciary and Courts	General Fund	1,320.00	11/13/2017
Suzanne M Markin	Conferences and Meetings	WIOA 16	Workforce Development	237.50	11/13/2017
Suzanne M Markin	Conferences and Meetings	WIOA 16	Workforce Development	237.50	11/13/2017
Sylvia Shadab	Contractual/Consulting Services	Judiciary and Courts	General Fund	805.00	11/13/2017
Symetra Life Insurance Company	Accrued Liabilities		Special Trust	1,768.27	11/13/2017
Sysco Food Services Chicago	Food	Court Services	General Fund	500.72	11/13/2017
Sysco Food Services Chicago	Food	Court Services	General Fund	740.29	11/13/2017
Sysco Food Services Chicago	Food	Court Services	General Fund	1,580.98	11/13/2017
System Solutions, Inc.	Computers	Other- Countywide Expenses	Capital Projects	87,936.00	11/13/2017
Tanika Robinson	SS Transportation Assistance	WIOA 17	Workforce Development	314.90	11/13/2017
Tarri Banas	Conferences and Meetings	Information Technologies	General Fund	1,378.99	11/13/2017
Taylor Street Pizza & Catering	Conferences and Meetings	Transportation	County Highway	169.91	11/13/2017
TelePlus Inc	Communications Equipment	Other- Countywide Expenses	Public Safety Sales Tax	1,980.00	11/13/2017
TelePlus Inc	Communications Equipment	Other- Countywide Expenses	Capital Projects	1,815.00	11/13/2017
Teresa L. Braden	SS Transportation Assistance	WIOA 17	Workforce Development	226.79	11/13/2017
Teresa Roman	Employee Mileage Expense	Health	County Health	13.47	11/13/2017
Terri A. Murison	SS Transportation Assistance	WIOA 17	Workforce Development	182.98	11/13/2017
The Blue Line	Operating Supplies	State's Attorney	Child Advocacy Center	199.00	11/13/2017
The Clay Companies dba Raise-Rite Concrete Lifting	Building Improvements	Other- Countywide Expenses	Capital Projects	4,788.00	11/13/2017
The Clay Companies dba Raise-Rite Concrete Lifting	Repairs and Maint- Grounds	Development	Mill Creek Special Service Area	2,814.00	11/13/2017
The Clay Companies dba Raise-Rite Concrete Lifting	Repairs and Maint- Grounds	Development	Mill Creek Special Service Area	9,514.00	11/13/2017
The Clay Companies dba Raise-Rite Concrete Lifting	Repairs and Maint- Grounds	Development	Mill Creek Special Service Area	3,800.00	11/13/2017
The Guardian Life Insurance Company	Healthcare - Dental Insurance	Other- Countywide Expenses	Health Insurance Fund	64,578.50	11/13/2017
The Tree House Inc	Computer Related Supplies	Court Services	General Fund	115.60	11/13/2017
The Tree House Inc	Office Supplies	Transportation	County Highway	395.00	11/13/2017
Theresa Maria Faustino-Kerchner	SS Transportation Assistance	TAA 16	Workforce Development	90.84	11/13/2017
Thorne Electric Inc	Liability Insurance	Human Resource Management	Insurance Liability	17,335.19	11/13/2017

CLAIMS PAID REPORT NOVEMBER 2017 SUBMITTED FOR COUNTY BOARD APPROVAL

CLAIMANT/CREDITOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Todd A. Zies	Employee Mileage Expense	Merit Commission	General Fund	85.60	11/13/2017
Tom Schlueter	Employee Mileage Expense	Health	County Health	94.16	11/13/2017
Tom Schlueter	Employee Mileage Expense	Health	County Health	7.49	11/13/2017
Tools for Life, Ltd	Psychological/Psychiatric Srvs	Court Services	Probation Services	2,115.00	11/13/2017
Toshiba Business Solutions, Inc.	Repairs and Maint- Equipment	Judiciary and Courts	General Fund	69.00	11/13/2017
Toshiba Business Solutions, Inc.	Repairs and Maint- Copiers	Court Services	General Fund	52.80	11/13/2017
Toshiba Business Solutions, Inc.	Repairs and Maint- Copiers	Transportation	County Highway	13.06	11/13/2017
Toshiba Business Solutions, Inc.	Repairs and Maint- Office Equip	Health	County Health	7.36	11/13/2017
Toshiba Business Solutions, Inc.	Repairs and Maint- Office Equip	Health	County Health	17.72	11/13/2017
Toshiba Business Solutions, Inc.	Repairs and Maint- Office Equip	Health	County Health	119.18	11/13/2017
Toshiba Business Solutions, Inc.	Repairs and Maint- Office Equip	Health	County Health	59.56	11/13/2017
Toshiba Business Solutions, Inc.	Repairs and Maint- Office Equip	Health	County Health	39.05	11/13/2017
Toshiba Business Solutions, Inc.	Repairs and Maint- Office Equip	Health	County Health	13.95	11/13/2017
Toshiba Business Solutions, Inc.	Repairs and Maint- Office Equip	Health	County Health	6.46	11/13/2017
Toshiba Business Solutions, Inc.	Copiers	Other- Countywide Expenses	Capital Projects	5,938.00	11/13/2017
Toshiba Financial Services	Equipment Rental	Judiciary and Courts	General Fund	317.27	11/13/2017
Town & Country Gardens	Operating Supplies	County Clerk	Vital Records Automation	136.98	11/13/2017
Tracey Illingworth	Employee Training	Court Services	General Fund	95.08	11/13/2017
Transchicago Truck Group & Northwest Ford	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	24.48	11/13/2017
Translation Today Network Inc	Per Diem Expense	Judiciary and Courts	General Fund	266.77	11/13/2017
Translation Today Network Inc	Per Diem Expense	Judiciary and Courts	General Fund	414.58	11/13/2017
Translation Today Network Inc	Per Diem Expense	Judiciary and Courts	General Fund	258.20	11/13/2017
Translation Today Network Inc	Per Diem Expense	Judiciary and Courts	General Fund	130.70	11/13/2017
Translation Today Network Inc	Per Diem Expense	Judiciary and Courts	General Fund	195.35	11/13/2017
Translation Today Network Inc	Per Diem Expense	Judiciary and Courts	General Fund	180.00	11/13/2017
Translation Today Network Inc	Per Diem Expense	Judiciary and Courts	General Fund	408.54	11/13/2017
Translation Today Network Inc	Per Diem Expense	Judiciary and Courts	General Fund	381.04	11/13/2017
Translation Today Network Inc	Per Diem Expense	Judiciary and Courts	General Fund	248.54	11/13/2017
Translation Today Network Inc	Per Diem Expense	Judiciary and Courts	General Fund	293.54	11/13/2017
Translation Today Network Inc	Per Diem Expense	Judiciary and Courts	General Fund	572.84	11/13/2017
Translation Today Network Inc	Per Diem Expense	Judiciary and Courts	General Fund	209.98	11/13/2017
Translation Today Network Inc	Per Diem Expense	Judiciary and Courts	General Fund	242.85	11/13/2017
Translation Today Network Inc	Per Diem Expense	Judiciary and Courts	General Fund	302.66	11/13/2017
Tri City Land Management Co., LLC	Building Space Rental	Development	Mill Creek Special Service Area	1,007.43	11/13/2017
Tri-County Garage Door, Inc.	Repairs and Maint- Buildings	Transportation	County Highway	1,200.00	11/13/2017
Tyler Technologies, Inc. (New World)	Software Licensing Cost	Other- Countywide Expenses	Public Safety Sales Tax	1,579.44	11/13/2017
Uchenna S. Onwuta	Employee Mileage Expense	Health	County Health	47.50	11/13/2017
Universal Technical Institute	DT ITA	WIOA 17	Workforce Development	2,000.00	11/13/2017
University of Illinois Reference Laboratory	Lab Services	Health	County Health	153.80	11/13/2017
Urban Elevator Service Inc	Repairs and Maint- Buildings	Building Management	General Fund	135.00	11/13/2017
Urban Elevator Service Inc	Repairs and Maint- Buildings	Building Management	General Fund	115.00	11/13/2017
Urban Elevator Service Inc	Repairs and Maint- Buildings	Building Management	General Fund	115.00	11/13/2017
Urban Elevator Service Inc	Repairs and Maint- Buildings	Building Management	General Fund	690.00	11/13/2017
Urban Elevator Service Inc	Repairs and Maint- Buildings	Building Management	General Fund	230.00	11/13/2017

CLAIMS PAID REPORT NOVEMBER 2017 SUBMITTED FOR COUNTY BOARD APPROVAL

CLAIMANT/CREDITOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Urban Elevator Service Inc	Repairs and Maint- Buildings	Building Management	General Fund	115.00	11/13/2017
Urban Elevator Service Inc	Repairs and Maint- Buildings	Building Management	General Fund	115.00	11/13/2017
Urban Elevator Service Inc	Repairs and Maint- Buildings	Building Management	General Fund	365.00	11/13/2017
Urban Elevator Service Inc	Repairs and Maint- Buildings	Building Management	General Fund	1,150.00	11/13/2017
Urban Elevator Service Inc	Repairs and Maint- Buildings	Transportation	County Highway	300.00	11/13/2017
V3 Companies of Illinois Ltd	Engineering Services	Transportation	Transportation Sales Tax	1,644.43	11/13/2017
V3 Companies of Illinois Ltd	Engineering Services	Transportation	Transportation Sales Tax	109,289.08	11/13/2017
V3 Companies of Illinois Ltd	Engineering Services	Transportation	Transportation Sales Tax	116,390.42	11/13/2017
Valley Hydraulic Service, Inc.	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	70.61	11/13/2017
Valley Security Company	Operating Supplies	Sheriff	General Fund	190.51	11/13/2017
Vanessa M. Williams	SS Transportation Assistance	TAA 16	Workforce Development	50.94	11/13/2017
Veritiv Operating Company	Printing Supplies	Building Management	General Fund	1,030.00	11/13/2017
Veritiv Operating Company	Printing Supplies	Building Management	General Fund	535.00	11/13/2017
Verizon Wireless	Operating Supplies	County Clerk	General Fund	352.39	11/13/2017
Verizon Wireless	Miscellaneous Contractual Exp	Public Defender	General Fund	1,651.68	11/13/2017
Verizon Wireless	Telephone	Other- Countywide Expenses	General Fund	25,578.24	11/13/2017
Via Carlita LLC dba Hawk Ford of St. Charles	Repairs and Maint- Vehicles	Sheriff	General Fund	-100.00	11/13/2017
Via Carlita LLC dba Hawk Ford of St. Charles	Repairs and Maint- Vehicles	Sheriff	General Fund	-70.00	11/13/2017
Via Carlita LLC dba Hawk Ford of St. Charles	Repairs and Maint- Vehicles	Sheriff	General Fund	250.32	11/13/2017
Via Carlita LLC dba Hawk Ford of St. Charles	Repairs and Maint- Vehicles	Sheriff	General Fund	56.07	11/13/2017
Via Carlita LLC dba Hawk Ford of St. Charles	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	220.49	11/13/2017
Victor L. Mead	Employee Mileage Expense	Health	County Health	84.54	11/13/2017
Victor L. Mead	Employee Mileage Expense	Health	County Health	107.56	11/13/2017
Vision Service Plan of Illinois, NFP	Healthcare - Vision Insurance	Other- Countywide Expenses	Health Insurance Fund	9,124.00	11/13/2017
Vision Service Plan of Illinois, NFP	Healthcare - Vision Insurance	Other- Countywide Expenses	Health Insurance Fund	28.72	11/13/2017
Vision Service Plan of Illinois, NFP	Healthcare - Vision Insurance	Other- Countywide Expenses	Health Insurance Fund	276.88	11/13/2017
Viviana Ramirez	Court Appointed Counsel	Judiciary and Courts	General Fund	3,000.00	11/13/2017
Vulcan Materials Company	Crushed Stone	Transportation	County Highway	244.66	11/13/2017
Warehouse Direct Office Products	Office Supplies	Information Technologies	General Fund	119.53	11/13/2017
Warehouse Direct Office Products	Cleaning Supplies	Building Management	General Fund	321.30	11/13/2017
Warehouse Direct Office Products	Office Supplies	Human Resource Management	General Fund	30.28	11/13/2017
Warehouse Direct Office Products	Office Supplies	County Auditor	General Fund	57.66	11/13/2017
Warehouse Direct Office Products	Office Supplies	Supervisor of Assessments	General Fund	216.06	11/13/2017
Warehouse Direct Office Products	Office Supplies	Supervisor of Assessments	General Fund	69.68	11/13/2017
Warehouse Direct Office Products	General Printing	County Clerk	General Fund	228.80	11/13/2017
Warehouse Direct Office Products	Office Supplies	County Clerk	General Fund	190.51	11/13/2017
Warehouse Direct Office Products	Operating Supplies	County Clerk	General Fund	47.65	11/13/2017
Warehouse Direct Office Products	Office Supplies	Circuit Clerk	General Fund	51.72	11/13/2017
Warehouse Direct Office Products	Office Supplies	Circuit Clerk	General Fund	52.74	11/13/2017
Warehouse Direct Office Products	Office Supplies	Circuit Clerk	General Fund	1,670.40	11/13/2017
Warehouse Direct Office Products	Office Supplies	State's Attorney	General Fund	620.41	11/13/2017
Warehouse Direct Office Products	Office Supplies	State's Attorney	General Fund	171.20	11/13/2017
Warehouse Direct Office Products	Office Supplies	State's Attorney	General Fund	1,208.99	11/13/2017
Warehouse Direct Office Products	Office Supplies	Public Defender	General Fund	65.02	11/13/2017

CLAIMS PAID REPORT NOVEMBER 2017 SUBMITTED FOR COUNTY BOARD APPROVAL

CLAIMANT/CREDITOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Warehouse Direct Office Products	Office Supplies	Public Defender	General Fund	20.57	11/13/2017
Warehouse Direct Office Products	Office Supplies	Public Defender	General Fund	683.61	11/13/2017
Warehouse Direct Office Products	Office Supplies	Public Defender	General Fund	-66.25	11/13/2017
Warehouse Direct Office Products	Office Supplies	Public Defender	General Fund	112.10	11/13/2017
Warehouse Direct Office Products	Office Supplies	Public Defender	General Fund	129.75	11/13/2017
Warehouse Direct Office Products	Office Supplies	Court Services	General Fund	77.49	11/13/2017
Warehouse Direct Office Products	Office Supplies	Court Services	General Fund	34.38	11/13/2017
Warehouse Direct Office Products	Office Supplies	Court Services	General Fund	46.34	11/13/2017
Warehouse Direct Office Products	Office Supplies	Development	General Fund	146.00	11/13/2017
Warehouse Direct Office Products	Office Supplies	State's Attorney	Insurance Liability	45.04	11/13/2017
Warehouse Direct Office Products	Office Supplies	State's Attorney	Title IV-D	68.90	11/13/2017
Warehouse Direct Office Products	Office Supplies	State's Attorney	Title IV-D	38.51	11/13/2017
Warehouse Direct Office Products	Office Supplies	State's Attorney	Child Advocacy Center	832.50	11/13/2017
Warehouse Direct Office Products	Office Supplies	Transportation	County Highway	79.81	11/13/2017
Warehouse Direct Office Products	Office Supplies	Transportation	County Highway	11.50	11/13/2017
Warehouse Direct Office Products	Office Supplies	Transportation	County Highway	112.41	11/13/2017
Warehouse Direct Office Products	Office Supplies	Transportation	County Highway	142.14	11/13/2017
Warehouse Direct Office Products	Office Supplies	Transportation	County Highway	50.10	11/13/2017
Warehouse Direct Office Products	Operating Supplies	Health	County Health	756.00	11/13/2017
Warehouse Direct Office Products	Operating Supplies	Health	County Health	151.80	11/13/2017
Warehouse Direct Office Products	Operating Supplies	Health	County Health	113.64	11/13/2017
Warehouse Direct Office Products	Operating Supplies	Health	County Health	10.46	11/13/2017
Warehouse Direct Office Products	Operating Supplies	Health	County Health	22.47	11/13/2017
Warehouse Direct Office Products	Operating Supplies	Health	County Health	17.58	11/13/2017
Waste Management of Illinois - West	Disposal and Water Softener Srvs	Building Management	General Fund	270.00	11/13/2017
Waste Management of Illinois - West	Disposal and Water Softener Srvs	Building Management	General Fund	80.00	11/13/2017
Waste Management of Illinois - West	Disposal and Water Softener Srvs	Building Management	General Fund	250.00	11/13/2017
Waste Management of Illinois - West	Disposal and Water Softener Srvs	Building Management	General Fund	250.00	11/13/2017
Waste Management of Illinois - West	Disposal and Water Softener Srvs	Building Management	General Fund	100.00	11/13/2017
Waste Management of Illinois - West	Disposal and Water Softener Srvs	Building Management	General Fund	75.00	11/13/2017
Waste Management of Illinois - West	Disposal and Water Softener Srvs	Building Management	General Fund	95.00	11/13/2017
Waste Management of Illinois - West	Disposal and Water Softener Srvs	Building Management	General Fund	85.00	11/13/2017
Waste Management of Illinois - West	Disposal and Water Softener Srvs	Sheriff	General Fund	545.02	11/13/2017
Waste Management of Illinois - West	Repairs and Maint- Buildings	Court Services	General Fund	90.00	11/13/2017
Waste Management of Illinois - West	Equipment Rental	Emergency Management Services	General Fund	179.81	11/13/2017
Waste Management of Illinois - West	Disposal and Water Softener Srvs	Animal Control	Animal Control	95.00	11/13/2017
Waste Management of Illinois - West	Disposal and Water Softener Srvs	Transportation	County Highway	295.00	11/13/2017
Waste Management of Illinois - West	Disposal and Water Softener Srvs	Transportation	County Highway	7.00	11/13/2017
WBK Engineering, LLC	Engineering Services	Transportation	Transportation Sales Tax	998.39	11/13/2017
Weldstar Company	Repairs and Maint- Vehicles	Sheriff	General Fund	15.00	11/13/2017
Western Remac Inc	Sign Material	Transportation	County Highway	263.44	11/13/2017
William Webster	Employee Mileage Expense	Sheriff	Court Security	19.89	11/13/2017
Wm Horn Structural Steel Co	Repairs and Maint- Buildings	Building Management	General Fund	34.00	11/13/2017
World Wide Dictation Services of New York	Contractual/Consulting Services	Health	County Health	57.60	11/13/2017

CLAIMS PAID REPORT NOVEMBER 2017 SUBMITTED FOR COUNTY BOARD APPROVAL

CLAIMANT/CREDITOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Xpedite Systems, LLC (Easylink Services)	Telephone	Health	County Health	233.68	11/13/2017
Yvonne L. Dominguez	Employee Mileage Expense	Court Services	General Fund	22.47	11/13/2017
Zahida Fakroddin	Employee Mileage Expense	County Clerk	General Fund	67.41	11/13/2017
Zuelke Law Office (Donald R. Zuelke)	Court Appointed Counsel	Judiciary and Courts	General Fund	2,875.00	11/13/2017
	Witness Costs	State's Attorney	General Fund	16.00	11/13/2017
	Trials and Costs of Hearing	State's Attorney	Insurance Liability	110.00	11/13/2017
	Trials and Costs of Hearing	State's Attorney	Insurance Liability	135.00	11/13/2017
	Trials and Costs of Hearing	Public Defender	General Fund	92.00	11/13/2017
	Trials and Costs of Hearing	Public Defender	General Fund	156.00	11/13/2017
	Trials and Costs of Hearing	State's Attorney	Child Advocacy Center	1,968.30	11/13/2017
	Trials and Costs of Hearing	Public Defender	General Fund	26.50	11/13/2017
	Trials and Costs of Hearing	State's Attorney	Child Advocacy Center	86.58	11/13/2017
	Trials and Costs of Hearing	Public Defender	General Fund	3,000.00	11/13/2017
	Trials and Costs of Hearing	State's Attorney	General Fund	245.68	11/13/2017
	Trials and Costs of Hearing	State's Attorney	Insurance Liability	57.94	11/13/2017
	Trials and Costs of Hearing	State's Attorney	General Fund	682.77	11/13/2017
	Trials and Costs of Hearing	State's Attorney	General Fund	286.66	11/13/2017
	Trials and Costs of Hearing	State's Attorney	General Fund	378.19	11/13/2017
	Trials and Costs of Hearing	State's Attorney	General Fund	1,135.00	11/13/2017
	Trials and Costs of Hearing	State's Attorney	Child Advocacy Center	531.18	11/13/2017
	Trials and Costs of Hearing	Public Defender	General Fund	28.00	11/13/2017
	Trials and Costs of Hearing	State's Attorney	General Fund	525.00	11/13/2017
Kane County Juror Payable Clearing	Jurors- Circuit Court	Judiciary and Courts	General Fund	3,621.72	11/17/2017
Kane County Juror Payable Clearing	Jurors- Circuit Court	Judiciary and Courts	General Fund	341.90	11/17/2017
IPBC	Healthcare - Health Insurance	Other- Countywide Expenses	Health Insurance Fund	1,293,183.23	11/20/2017
IPBC	Healthcare - Life Insurance	Other- Countywide Expenses	Health Insurance Fund	2,944.36	11/20/2017
Gayl Ryan	Accrued Liabilities		Special Trust	39,524.00	11/21/2017
Gayl Ryan	Accrued Liabilities		Special Trust	6,284.00	11/21/2017
Heartland Automotive Services, Inc. dba Jiffy Lube	Accrued Liabilities		Special Trust	7,947.56	11/21/2017
Helm & Wagner	Accrued Liabilities		Special Trust	12,886.19	11/21/2017
Law Office of Bryan Lynch, P.C.	Accrued Liabilities		Special Trust	4,166.25	11/21/2017
Rae Ryan Barry	Accrued Liabilities		Special Trust	39,524.00	11/21/2017
Rae Ryan Barry	Accrued Liabilities		Special Trust	6,284.00	11/21/2017
Ryan & Ryan	Accrued Liabilities		Special Trust	8,428.00	11/21/2017
Ryan & Ryan	Accrued Liabilities		Special Trust	1,148.00	11/21/2017
William J. Ryan	Accrued Liabilities		Special Trust	39,524.00	11/21/2017
William J. Ryan	Accrued Liabilities		Special Trust	6,284.00	11/21/2017
Constellation NewEnergy-Gas Division, LLC	Utilities- Natural Gas	Building Management	General Fund	2,010.89	11/22/2017
Constellation NewEnergy-Gas Division, LLC	Utilities- Natural Gas	Building Management	General Fund	5,803.00	11/22/2017
Constellation NewEnergy-Gas Division, LLC	Utilities- Natural Gas	Building Management	General Fund	837.95	11/22/2017
Constellation NewEnergy-Gas Division, LLC	Utilities- Natural Gas	Building Management	General Fund	279.25	11/22/2017
Constellation NewEnergy-Gas Division, LLC	Utilities- Natural Gas	Building Management	General Fund	1,202.86	11/22/2017
Constellation NewEnergy-Gas Division, LLC	Utilities- Natural Gas	Building Management	General Fund	894.02	11/22/2017
Constellation NewEnergy-Gas Division, LLC	Utilities- Natural Gas	Transportation	County Highway	830.12	11/22/2017

CLAIMS PAID REPORT NOVEMBER 2017 SUBMITTED FOR COUNTY BOARD APPROVAL

CLAIMANT/CREDITOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
3M Electronic Monitoring (aka ProTech Monitoring)	DV GPS Equipment Rental	Court Services	General Fund	5,361.80	11/27/2017
3M Electronic Monitoring (aka ProTech Monitoring)	DV GPS Equipment Rental	Court Services	General Fund	795.00	11/27/2017
A Beep LLC	Communications Equipment	Other- Countywide Expenses	Public Safety Sales Tax	1,347.50	11/27/2017
Abel Partida-Cuevas	SS Transportation Assistance	TAA 16	Workforce Development	52.64	11/27/2017
Abel Screening Inc	Testing Materials	Court Services	General Fund	79.00	11/27/2017
Abel Screening Inc	Testing Materials	Court Services	General Fund	79.00	11/27/2017
Abel Screening Inc	Testing Materials	Court Services	General Fund	79.00	11/27/2017
Abel Screening Inc	Testing Materials	Court Services	General Fund	79.00	11/27/2017
Abel Screening Inc	Testing Materials	Court Services	General Fund	79.00	11/27/2017
Accurate Document Destruction Inc (GROOT)	Professional Services	Operating Pool	Workforce Development	49.35	11/27/2017
Accurate Tank Technologies	Repairs and Maint- Vehicles	Sheriff	General Fund	299.50	11/27/2017
Adam Brill	Employee Mileage Expense	Health	County Health	46.97	11/27/2017
Adelle Szudarski	SS Transportation Assistance	WIOA 17	Workforce Development	75.56	11/27/2017
Adelle Szudarski	SS Other Supportive Services	WIOA 17	Workforce Development	225.00	11/27/2017
Advanced Correctional Healthcare	Psychological/Psychiatric Srvs	Court Services	General Fund	628.56	11/27/2017
Advanced Correctional Healthcare	Medical/Dental/Hospital Services	Court Services	General Fund	29,023.98	11/27/2017
Advanced Correctional Healthcare	Medical/Dental/Hospital Services	Court Services	General Fund	-577.94	11/27/2017
Advantage Driver Training, LLC	DT ITA	WIOA 16	Workforce Development	4,100.00	11/27/2017
Aftermath Services, LLC	Miscellaneous Contractual Exp	Coroner	General Fund	122.50	11/27/2017
Aftermath Services, LLC	Operating Supplies	Coroner	Coroner Administration	122.50	11/27/2017
Airgas North Central, Inc.	Operating Supplies	Transportation	County Highway	33.98	11/27/2017
Alarm Detection Systems Inc	Miscellaneous Contractual Exp	County Clerk	General Fund	395.85	11/27/2017
Alarm Detection Systems Inc	Security Services	Transportation	County Highway	170.01	11/27/2017
Alexandra Tsang	Law Enforcement Training	State's Attorney	General Fund	425.00	11/27/2017
Ali Jablway	SS Transportation Assistance	TAA 16	Workforce Development	87.96	11/27/2017
ALICIA L KLIMPKE	Drug Court Graduation Supplies	Court Services	Drug Court Special Resources	11.54	11/27/2017
Alliance Against Intoxicated Motorists (AAIM)	Contractual/Consulting Services	Court Services	General Fund	750.00	11/27/2017
Alta Industrial Equipment Company LLC	Employee Training	Transportation	County Highway	1,295.00	11/27/2017
Amy L. Reinert	Employee Mileage Expense	Court Services	General Fund	32.00	11/27/2017
Amy Sierra	Employee Mileage Expense	Court Services	General Fund	16.05	11/27/2017
Andrea M. Glover	SS Transportation Assistance	WIOA 17	Workforce Development	33.81	11/27/2017
Andrew J. Pond	Law Enforcement Training	State's Attorney	General Fund	321.00	11/27/2017
Andrew Baumann	Employee Mileage Expense	Kane Comm	Kane Comm	133.21	11/27/2017
Andrew Baumann	Employee Mileage Expense	Kane Comm	Kane Comm	250.92	11/27/2017
Andrew Baumann	Employee Mileage Expense	Kane Comm	Kane Comm	154.61	11/27/2017
Anthony Franklin Sr.	Telephone	Other- Countywide Expenses	General Fund	63.33	11/27/2017
Antoinette Smith	SS Transportation Assistance	WIOA 17	Workforce Development	155.89	11/27/2017
ARC Imaging Resources (aka FDC Digital Imaging)	Operating Supplies	Building Management	General Fund	498.00	11/27/2017
Association for Individual Development (AID)	Psychological/Psychiatric Srvs	Court Services	General Fund	1,670.00	11/27/2017
AT&T	Accrued Liabilities		911 Emergency Surcharge	31.40	11/27/2017
AT&T	Accrued Liabilities		911 Emergency Surcharge	245.16	11/27/2017
AT&T Mobility	Telephone	Other- Countywide Expenses	General Fund	634.36	11/27/2017
Attorney Registration & Disciplinary Commission	Attorney Association Dues	Public Defender	General Fund	12,683.00	11/27/2017
Aurora Heights Apartments LLC	Miscellaneous Contractual Exp	Veterans' Commission	Veterans' Commission	400.00	11/27/2017

CLAIMS PAID REPORT NOVEMBER 2017 SUBMITTED FOR COUNTY BOARD APPROVAL

CLAIMANT/CREDITOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Aurora University	DT ITA	WIOA 17	Workforce Development	1,891.20	11/27/2017
Aurora University	DT ITA	WIOA 17	Workforce Development	4,080.00	11/27/2017
Aurora University	DT ITA	TAA 16	Workforce Development	172.20	11/27/2017
Austin J Schramer	Employee Mileage Expense	Health	County Health	317.59	11/27/2017
Austin J Schramer	Employee Mileage Expense	Health	County Health	137.83	11/27/2017
Avid Identification Systems, Inc.	Animal Care Supplies	Animal Control	Animal Control	449.00	11/27/2017
Ayres Associates Inc.	Contractual/Consulting Services	Information Technologies	Geographic Information Systems	8,401.75	11/27/2017
Barbara Agnew	Miscellaneous Contractual Exp	Court Services	General Fund	513.66	11/27/2017
Batavia Instant Print Inc	General Printing	Building Management	General Fund	863.87	11/27/2017
Batteries Plus Bulbs (Power Up Batteries LLC)	Repairs and Maint- Buildings	Building Management	General Fund	20.98	11/27/2017
Batteries Plus Bulbs (Power Up Batteries LLC)	Repairs and Maint- Buildings	Building Management	General Fund	124.95	11/27/2017
Batteries Plus Bulbs (Power Up Batteries LLC)	Contractual/Consulting Services	Other- Countywide Expenses	Capital Projects	2,623.95	11/27/2017
Battery Service Corporation	Repairs and Maint- Vehicles	Sheriff	General Fund	187.90	11/27/2017
Behavioral Interventions, Inc (BI, Inc.)	Equipment Rental	Court Services	General Fund	556.50	11/27/2017
Behavioral Interventions, Inc (BI, Inc.)	Equipment Rental	Court Services	General Fund	3,776.50	11/27/2017
Behavioral Interventions, Inc (BI, Inc.)	Equipment Rental	Court Services	General Fund	927.50	11/27/2017
Benedictine University	DT ITA	WIOA 16	Workforce Development	5,800.00	11/27/2017
Benito Mondragon	SS Transportation Assistance	TAA 16	Workforce Development	50.50	11/27/2017
Board of Trustees of Community College (Malcolm X)	DT ITA	TAA 16	Workforce Development	1,753.00	11/27/2017
Bob Barker Company Inc	Operating Supplies	Sheriff	General Fund	1,526.40	11/27/2017
Bob Barker Company Inc	Juvenile Board and Care	Court Services	General Fund	458.00	11/27/2017
Bob Barker Company Inc	Juvenile Board and Care	Court Services	General Fund	58.67	11/27/2017
Brenda Lee Odum	SS Other Supportive Services	WIOA Trade Case Mgmt 16	Workforce Development	650.00	11/27/2017
Brian Howes	Employee Training	Court Services	General Fund	100.39	11/27/2017
Bridget Sabbia	Accrued Liabilities		Drug Asset Forfeiture	50.00	11/27/2017
Bruno Landa Campos	SS Transportation Assistance	TAA 16	Workforce Development	89.02	11/27/2017
Camic, Johnson, Ltd	Contractual/Consulting Services	Development	General Fund	400.00	11/27/2017
Campise Polygraph Services	Polygraph Testing	Court Services	Probation Services	350.00	11/27/2017
Canon Solutions America Inc	Repairs and Maint- Copiers	Sheriff	General Fund	263.67	11/27/2017
Cardinal Health 108, LLC (Cardinal Health Inc.)	Medical Supplies and Drugs	Health	County Health	138.84	11/27/2017
Carl H. Herout	Operating Supplies	Coroner	Coroner Administration	19.26	11/27/2017
CASA Kane County	External Grants	County Board	Grand Victoria Casino Elgin	62,375.81	11/27/2017
CCMSI	Liability Insurance	Human Resource Management	Insurance Liability	32,846.58	11/27/2017
Central Furnace Supply Co.	Repairs and Maint- Buildings	Building Management	General Fund	2,410.52	11/27/2017
CENVEO Inc	General Printing	Building Management	General Fund	934.95	11/27/2017
CENVEO Inc	General Printing	Building Management	General Fund	1,205.00	11/27/2017
CENVEO Inc	General Printing	Building Management	General Fund	479.95	11/27/2017
cFive Solutions Inc. (Capita Technologies, Inc)	Software Licensing Cost	Court Services	Probation Services	13,445.00	11/27/2017
Charles A. Lasky	Conferences and Meetings	Information Technologies	General Fund	67.40	11/27/2017
Charles A. Lasky	Telephone	Other- Countywide Expenses	General Fund	209.90	11/27/2017
Charles A. Lasky	Conferences and Meetings	Information Technologies	IL Counties Information Mgmt	5,061.94	11/27/2017
Charlie Foxs Pizzeria & Eatery, LLC	Jurors' Expense	Judiciary and Courts	General Fund	164.15	11/27/2017
Charlie Foxs Pizzeria & Eatery, LLC	Jurors' Expense	Judiciary and Courts	General Fund	160.85	11/27/2017
Chicago Office Technology Group (COTG)	Repairs and Maint- Copiers	Public Defender	General Fund	42.54	11/27/2017

CLAIMS PAID REPORT NOVEMBER 2017 SUBMITTED FOR COUNTY BOARD APPROVAL

CLAIMANT/CREDITOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Chicago Transit Authority	Incentives	Court Services	Probation Services	1,220.00	11/27/2017
Chicago Tribune	Legal Printing	Development	General Fund	321.30	11/27/2017
Chicago Tribune	Legal Printing	Development	General Fund	-241.94	11/27/2017
Chicago Tribune	Legal Printing	Transportation	County Highway	50.61	11/27/2017
Chris Lauzen	Conferences and Meetings	County Board	General Fund	471.14	11/27/2017
Chris Lauzen	Employee Mileage Expense	County Board	General Fund	169.60	11/27/2017
Chris Lauzen	Books and Subscriptions	County Board	General Fund	209.06	11/27/2017
Christopher B. Burke Engineering, Ltd.	Engineering Services	Transportation	County Highway	10,248.03	11/27/2017
Christopher Cook	SS Transportation Assistance	WIOA 17	Workforce Development	287.83	11/27/2017
Christopher R. Hemesath	Telephone	Other- Countywide Expenses	General Fund	129.98	11/27/2017
Cintas Corporation	Repairs and Maint- Vehicles	Sheriff	General Fund	36.37	11/27/2017
Cintas Corporation	Repairs and Maint- Vehicles	Sheriff	General Fund	70.37	11/27/2017
Cintas Corporation	Repairs and Maint- Vehicles	Sheriff	General Fund	68.57	11/27/2017
Cintas Corporation	Repairs and Maint- Vehicles	Sheriff	General Fund	68.57	11/27/2017
Cintas Corporation	Repairs and Maint- Vehicles	Sheriff	General Fund	68.57	11/27/2017
CIORBA Group Inc	Engineering Services	Transportation	Transportation Sales Tax	3,352.43	11/27/2017
Cipher Technology Solutions Inc (CTS of Illinois)	Miscellaneous Contractual Exp	Public Defender	General Fund	157.50	11/27/2017
City of Aurora	Miscellaneous Contractual Exp	Veterans' Commission	Veterans' Commission	10.10	11/27/2017
City of Batavia	Utilities- Intersect Lighting	Transportation	County Highway	39.03	11/27/2017
City of Batavia	Utilities- Intersect Lighting	Transportation	County Highway	94.58	11/27/2017
City of St. Charles	Utilities- Sewer	Building Management	General Fund	1,605.13	11/27/2017
City of St. Charles	Utilities- Water	Building Management	General Fund	1,012.91	11/27/2017
City of St. Charles	Utilities- Electric	Building Management	General Fund	11,072.98	11/27/2017
City of St. Charles	Utilities- Electric	Building Management	General Fund	311.82	11/27/2017
City of St. Charles	Utilities- Sewer	Building Management	General Fund	9,308.44	11/27/2017
City of St. Charles	Utilities- Water	Building Management	General Fund	5,837.66	11/27/2017
Claudia M. Reginato	Employee Mileage Expense	Health	County Health	170.13	11/27/2017
Clausen Miller P.C.	Legal Services	Court Services	Probation Services	3,690.00	11/27/2017
COBAN Technologies, Inc.	Repairs and Maint- Comm Equip	Sheriff	General Fund	20.00	11/27/2017
College of DuPage	DT ITA	WIOA 16	Workforce Development	487.50	11/27/2017
College of DuPage	DT ITA	TAA 16	Workforce Development	3,690.50	11/27/2017
College of DuPage	DT ITA	TAA 16	Workforce Development	1,942.50	11/27/2017
Comcast	Telephone	Operating Pool	Workforce Development	59.90	11/27/2017
Comcast	Internet	Operating Pool	Workforce Development	160.70	11/27/2017
Comcast	Internet	Operating Pool	Workforce Development	89.85	11/27/2017
Comcast	Telephone	One-Stop shared costs	Workforce Development	29.95	11/27/2017
Comcast	Internet	One-Stop shared costs	Workforce Development	78.17	11/27/2017
ComEd	Repairs and Maint- Comm Equip	Kane Comm	Kane Comm	35.39	11/27/2017
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	42.30	11/27/2017
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	90.62	11/27/2017
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	2,764.58	11/27/2017
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	7.37	11/27/2017
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	35.59	11/27/2017
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	1,717.73	11/27/2017

CLAIMS PAID REPORT NOVEMBER 2017 SUBMITTED FOR COUNTY BOARD APPROVAL

CLAIMANT/CREDITOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
ComEd	Miscellaneous Contractual Exp	Veterans' Commission	Veterans' Commission	117.29	11/27/2017
ComEd	Utilities- Intersect Lighting	Development	Mill Creek Special Service Area	5.30	11/27/2017
ComEd	Utilities- Intersect Lighting	Development	Mill Creek Special Service Area	37.93	11/27/2017
ComEd	Accrued Liabilities		Township Motor Fuel	207.62	11/27/2017
Communications Direct Inc	Repairs and Maint- Comm Equip	Emergency Management Services	General Fund	626.00	11/27/2017
Community Contacts, Inc.	Miscellaneous Contractual Exp	Development	Community Dev Block Program	31,078.00	11/27/2017
Community Contacts, Inc.	Miscellaneous Contractual Exp	Development	Community Dev Block Program	36,286.00	11/27/2017
Community Contacts, Inc.	Miscellaneous Contractual Exp	Development	Elgin CDBG	17,682.00	11/27/2017
Conrad Polygraph, Inc.	Psychological/Psychiatric Svcs	Court Services	Probation Services	300.00	11/27/2017
Constellation NewEnergy Inc.	Utilities- Electric	Transportation	County Highway	85.47	11/27/2017
Constellation NewEnergy Inc.	Utilities- Intersect Lighting	Transportation	County Highway	99.57	11/27/2017
Copenhaver Construction Inc.	Repairs and Maint- Grounds	Development	Mill Creek Special Service Area	276.38	11/27/2017
Copy King Office Solutions Inc	Repairs and Maint- Equipment	Judiciary and Courts	General Fund	195.95	11/27/2017
Cornerstone Partners Horticultural Services Co.	Repairs and Maint- Grounds	Development	Mill Creek Special Service Area	387.01	11/27/2017
Cornerstone Partners Horticultural Services Co.	Repairs and Maint- Grounds	Development	Mill Creek Special Service Area	297.40	11/27/2017
Culligan Tri City Soft Water	Disposal and Water Softener Svcs	Transportation	County Highway	89.00	11/27/2017
Daisy Viyuoh	Employee Mileage Expense	Health	Kane Kares	308.69	11/27/2017
Danessa Swafford	SS Transportation Assistance	WIOA 16	Workforce Development	89.55	11/27/2017
Daniel Weigel	SS Transportation Assistance	TAA 16	Workforce Development	68.69	11/27/2017
Darin P. Earl	Telephone	Other- Countywide Expenses	General Fund	69.59	11/27/2017
Data Clean Corporation	Contractual/Consulting Services	Kane Comm	Kane Comm	610.00	11/27/2017
David D Farris	Conferences and Meetings	Kane Comm	Kane Comm	136.31	11/27/2017
David D Farris	Employee Mileage Expense	Kane Comm	Kane Comm	182.96	11/27/2017
Dazzos Auto Repair Inc.	Repairs and Maint- Vehicles	Sheriff	General Fund	160.00	11/27/2017
De Lage Landen Financial Services, Inc.	Equipment Rental	Judiciary and Courts	General Fund	125.00	11/27/2017
Debra P Hogan	Per Diem Expense	Judiciary and Courts	General Fund	216.00	11/27/2017
Debra Bree	Conferences and Meetings	State's Attorney	Child Advocacy Center	123.71	11/27/2017
DeKalb County ETSB 911	Employee Training	Kane Comm	Kane Comm	180.00	11/27/2017
Devry University	Employee Training	Information Technologies	General Fund	1,449.00	11/27/2017
DNM Sealcoating, Inc	Repairs and Maint- Grounds	Development	Mill Creek Special Service Area	493.00	11/27/2017
Donna Kunstman	Employee Mileage Expense	Court Services	Drug Court Special Resources	11.24	11/27/2017
Donna Mueller	Telephone	Other- Countywide Expenses	General Fund	104.00	11/27/2017
Dreyer Medical Group, Ltd	Drug Testing and Lab Services	Sheriff	General Fund	281.00	11/27/2017
Duke & Lee's Service Corp	Repairs and Maint- Vehicles	Information Technologies	General Fund	754.64	11/27/2017
Durin Caplan	Employee Training	Court Services	General Fund	62.97	11/27/2017
E & T Glass & Mirror Inc.	Repairs and Maint- Equipment	Judiciary and Courts	General Fund	675.60	11/27/2017
e.Norman Security Systems, Inc.	Repairs and Maint- Comm Equip	Court Services	General Fund	56.00	11/27/2017
Eagle Eye Polygraph, LLC	Polygraph Testing	Court Services	Probation Services	300.00	11/27/2017
Ecker Center for Mental Health	Psychological/Psychiatric Svcs	Court Services	General Fund	1,670.00	11/27/2017
Ecker Center for Mental Health	Contractual/Consulting Services	Court Services	Drug Court Special Resources	1,250.00	11/27/2017
Eco-Clean Maintenance, Inc.	Janitorial Services	Building Management	General Fund	4,183.20	11/27/2017
Eco-Clean Maintenance, Inc.	Janitorial Services	Building Management	General Fund	11,630.25	11/27/2017
Eco-Clean Maintenance, Inc.	Janitorial Services	Building Management	General Fund	4,170.75	11/27/2017
Eco-Clean Maintenance, Inc.	Janitorial Services	Building Management	General Fund	4,967.55	11/27/2017

CLAIMS PAID REPORT NOVEMBER 2017 SUBMITTED FOR COUNTY BOARD APPROVAL

CLAIMANT/CREDITOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Eco-Clean Maintenance, Inc.	Janitorial Services	Building Management	General Fund	1,307.25	11/27/2017
Eco-Clean Maintenance, Inc.	Janitorial Services	Building Management	General Fund	482.00	11/27/2017
Eco-Clean Maintenance, Inc.	Janitorial Services	Building Management	General Fund	4,706.10	11/27/2017
Eco-Clean Maintenance, Inc.	Janitorial Services	Building Management	General Fund	4,183.20	11/27/2017
Eco-Clean Maintenance, Inc.	Janitorial Services	Court Services	General Fund	522.90	11/27/2017
Eco-Clean Maintenance, Inc.	Janitorial Services	Court Services	General Fund	522.90	11/27/2017
Egnyte Inc	Software Licensing Cost	Transportation	County Highway	280.00	11/27/2017
Eileen Vorbach	Law Enforcement Training	State's Attorney	General Fund	340.00	11/27/2017
Elburn NAPA Inc	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	36.12	11/27/2017
Elburn NAPA Inc	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	56.99	11/27/2017
Elburn NAPA Inc	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	42.07	11/27/2017
Elburn NAPA Inc	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	178.16	11/27/2017
Elburn NAPA Inc	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	29.43	11/27/2017
Elburn NAPA Inc	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	1,642.45	11/27/2017
Elburn NAPA Inc	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	55.98	11/27/2017
Elburn NAPA Inc	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	201.18	11/27/2017
Elburn NAPA Inc	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	89.03	11/27/2017
Elburn NAPA Inc	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	3.49	11/27/2017
Elburn NAPA Inc	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	122.91	11/27/2017
Elburn NAPA Inc	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	45.60	11/27/2017
Elburn NAPA Inc (dba North Aurora NAPA)	Repairs and Maint- Vehicles	Sheriff	General Fund	244.37	11/27/2017
Elburn NAPA Inc (dba North Aurora NAPA)	Repairs and Maint- Vehicles	Sheriff	General Fund	10.55	11/27/2017
Elburn NAPA Inc (dba North Aurora NAPA)	Repairs and Maint- Vehicles	Sheriff	General Fund	108.78	11/27/2017
Elburn NAPA Inc (dba North Aurora NAPA)	Repairs and Maint- Vehicles	Sheriff	General Fund	369.83	11/27/2017
Elburn NAPA Inc (dba North Aurora NAPA)	Repairs and Maint- Vehicles	Sheriff	General Fund	43.62	11/27/2017
Elburn NAPA Inc (dba North Aurora NAPA)	Repairs and Maint- Vehicles	Sheriff	General Fund	178.66	11/27/2017
Elburn NAPA Inc (dba North Aurora NAPA)	Repairs and Maint- Vehicles	Sheriff	General Fund	506.76	11/27/2017
Elgin Community College	DT ITA	WIOA 16	Workforce Development	5,922.75	11/27/2017
Elgin Community College	DT ITA	WIOA 16	Workforce Development	6,425.55	11/27/2017
Elgin Community College	DT ITA	WIOA 17	Workforce Development	1,272.35	11/27/2017
Elgin Community College	DT ITA	TAA 16	Workforce Development	12,725.50	11/27/2017
Elgin Paper Co	Operating Supplies	Sheriff	General Fund	4,835.50	11/27/2017
Elgin Paper Co	Operating Supplies	Animal Control	Animal Control	148.20	11/27/2017
Elizabeth Donegan PsyD (Webster)	Psychological/Psychiatric Srvs	Judiciary and Courts	General Fund	750.00	11/27/2017
Elizabeth Donegan PsyD (Webster)	Psychological/Psychiatric Srvs	Judiciary and Courts	General Fund	750.00	11/27/2017
Engineering Resource Associates, Inc.	Contractual/Consulting Services	County Board	Grand Victoria Casino Elgin	4,404.20	11/27/2017
Engineering Resource Associates, Inc.	Contractual/Consulting Services	County Board	Grand Victoria Casino Elgin	7,236.00	11/27/2017
Engineering Resource Associates, Inc.	Engineering Services	Transportation	Transportation Sales Tax	9,028.50	11/27/2017
EQ-The Environmental Quality Co. (dba US Ecology)	Contractual/Consulting Services	Environmental Management	Enterprise Surcharge	4,640.00	11/27/2017
Erin Rauscher	Employee Mileage Expense	Health	County Health	134.75	11/27/2017
Fabyan Franco	Employee Mileage Expense	County Clerk	General Fund	174.40	11/27/2017
Family Flooring America	Building Improvements	Other- Countywide Expenses	Capital Projects	100,014.16	11/27/2017
Feece Oil Company	Repairs and Maint- Vehicles	Sheriff	General Fund	361.90	11/27/2017
Feece Oil Company	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	322.80	11/27/2017

CLAIMS PAID REPORT NOVEMBER 2017 SUBMITTED FOR COUNTY BOARD APPROVAL

CLAIMANT/CREDITOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Fiscal Choice Consulting, LLC	Contractual/Consulting Services	Other- Countywide Expenses	General Fund	2,564.00	11/27/2017
FleetPride Inc	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	81.80	11/27/2017
Flexible Benefits Service Corporation	Healthcare Admin Services	Other- Countywide Expenses	General Fund	852.00	11/27/2017
Flexible Benefits Service Corporation	Accrued Liabilities		Flexible Spending Account	1,881.56	11/27/2017
Flexible Benefits Service Corporation	Accrued Liabilities		Flexible Spending Account	6,617.23	11/27/2017
Force America, Inc.	Machinery and Equipment	Transportation	County Highway	2,656.58	11/27/2017
Force America, Inc.	Machinery and Equipment	Transportation	County Highway	-2,521.94	11/27/2017
Force America, Inc.	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	1,476.15	11/27/2017
Fox Valley Fire & Safety Co	Repairs and Maint- Buildings	Building Management	General Fund	481.50	11/27/2017
Fox Valley Glass, Inc.	Liability Insurance	Human Resource Management	Insurance Liability	550.00	11/27/2017
Frank's Employment Inc (Frank's Temporaries)	Miscellaneous Contractual Exp	Judiciary and Courts	General Fund	257.60	11/27/2017
Frank's Employment Inc (Frank's Temporaries)	Miscellaneous Contractual Exp	Judiciary and Courts	General Fund	128.80	11/27/2017
Fuse, LLC (Kelmescott)	Jurors' Expense	Judiciary and Courts	General Fund	4,241.02	11/27/2017
Fuse, LLC (Kelmescott)	Jurors' Expense	Judiciary and Courts	General Fund	2,665.00	11/27/2017
G&K Services, Inc.	Uniform Supplies	Transportation	Motor Fuel Local Option	178.43	11/27/2017
G&K Services, Inc.	Uniform Supplies	Transportation	Motor Fuel Local Option	174.69	11/27/2017
G.L. Denson, Inc.	Per Diem Expense	Judiciary and Courts	General Fund	72.00	11/27/2017
G.W. Berkheimer Co., Inc.	Repairs and Maint- Buildings	Building Management	General Fund	4.23	11/27/2017
Gary Erickson	Conferences and Meetings	Information Technologies	General Fund	543.85	11/27/2017
Gateway Foundation	Psychological/Psychiatric Srvs	Court Services	General Fund	1,670.00	11/27/2017
Gateway Foundation	Contractual/Consulting Services	Court Services	Drug Court Special Resources	16,800.00	11/27/2017
Gateway Foundation	Contractual/Consulting Services	Court Services	Drug Court Special Resources	11,900.00	11/27/2017
Gateway Foundation	Contractual/Consulting Services	Court Services	Drug Court Special Resources	8,050.00	11/27/2017
Gatza Electric, Inc.	Intersect Lighting Services	Development	Mill Creek Special Service Area	117.00	11/27/2017
Gatza Electric, Inc.	Intersect Lighting Services	Development	Mill Creek Special Service Area	576.00	11/27/2017
Gatza Electric, Inc.	Contractual/Consulting Services	Environmental Management	Enterprise Surcharge	4,308.00	11/27/2017
Genesis Technologies Inc.	Computer Related Supplies	Court Services	General Fund	146.50	11/27/2017
Gerald L. Heinz & Associates, Inc.	Engineering Services	Development	Cost Share Drainage	3,082.50	11/27/2017
GHA Technologies Inc	Computer Related Supplies	Public Defender	General Fund	1,361.50	11/27/2017
Glen Mills Schools	Juvenile Board and Care	Court Services	General Fund	17,577.00	11/27/2017
Global Industrial Equipment Co Inc	Office Supplies	Court Services	General Fund	215.87	11/27/2017
Gordon Flesch Company Inc	Repairs and Maint- Equipment	Judiciary and Courts	General Fund	44.00	11/27/2017
Gordon Flesch Company Inc	Equipment Rental	Judiciary and Courts	General Fund	33.66	11/27/2017
Gordon Flesch Company Inc	Repairs and Maint- Copiers	State's Attorney	Insurance Liability	129.88	11/27/2017
Gordon Flesch Company Inc	Repairs and Maint- Copiers	Recorder	Recorder's Automation	17.43	11/27/2017
Gordon Flesch Company Inc	Repairs and Maint- Copiers	Animal Control	Animal Control	27.81	11/27/2017
Grainger Inc	Repairs and Maint- Buildings	Building Management	General Fund	220.00	11/27/2017
Grainger Inc	Repairs and Maint- Buildings	Building Management	General Fund	35.40	11/27/2017
Grainger Inc	Repairs and Maint- Buildings	Building Management	General Fund	399.20	11/27/2017
Gregory Kolack	Law Enforcement Training	State's Attorney	General Fund	346.00	11/27/2017
Groot Industries Inc	Miscellaneous Contractual Exp	Veterans' Commission	Veterans' Commission	32.46	11/27/2017
Guillermina Bush	DT ITA	TAA 16	Workforce Development	121.02	11/27/2017
Habitat for Humanity of Northern Fox Valley	Grant Expense	Development	Neighborhood Stabilization Progr	48,513.96	11/27/2017
Haiges Machinery, Inc.	Repairs and Maint- Equipment	Court Services	General Fund	169.00	11/27/2017

CLAIMS PAID REPORT NOVEMBER 2017 SUBMITTED FOR COUNTY BOARD APPROVAL

CLAIMANT/CREDITOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Havlicek Geneva Ace Hardware LLC	Repairs and Maint- Buildings	Building Management	General Fund	25.18	11/27/2017
Havlicek Geneva Ace Hardware LLC	Repairs and Maint- Buildings	Building Management	General Fund	17.96	11/27/2017
Heather Fenn	Employee Mileage Expense	Circuit Clerk	General Fund	19.26	11/27/2017
Heliana Hernandez	Employee Mileage Expense	Health	Kane Kares	22.85	11/27/2017
Henderson Products Inc	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	430.44	11/27/2017
Hervas Condon & Bersani PC	Legal Services	State's Attorney	Insurance Liability	5,464.56	11/27/2017
Hervas Condon & Bersani PC	Legal Services	State's Attorney	Insurance Liability	3,174.56	11/27/2017
Hervas Condon & Bersani PC	Legal Services	State's Attorney	Insurance Liability	28,060.69	11/27/2017
Hervas Condon & Bersani PC	Legal Services	State's Attorney	Insurance Liability	248.50	11/27/2017
HIPP Temporary Staffing Inc	Contractual/Consulting Services	Information Technologies	General Fund	842.80	11/27/2017
HIPP Temporary Staffing Inc	Contractual/Consulting Services	Information Technologies	General Fund	798.70	11/27/2017
HIPP Temporary Staffing Inc	Communications Equipment	Other- Countywide Expenses	Public Safety Sales Tax	42.00	11/27/2017
HIPP Temporary Staffing Inc	Communications Equipment	Other- Countywide Expenses	Public Safety Sales Tax	294.00	11/27/2017
H-O-H Water Technology, Inc.	Disposal and Water Softener Srvs	Building Management	General Fund	1,198.65	11/27/2017
H-O-H Water Technology, Inc.	Repairs and Maint- Buildings	Transportation	County Highway	401.59	11/27/2017
HOPE Inc dba HOPE Fair Housing Center	External Grants	County Board	Grand Victoria Casino Elgin	4,226.03	11/27/2017
HP Products (PCS Industries)	Cleaning Supplies	Building Management	General Fund	99.36	11/27/2017
Illinois Association of County Officials (IACO)	Conferences and Meetings	County Clerk	General Fund	1,050.00	11/27/2017
Illinois Department of Employment Security	Unemployment Claims	Human Resource Management	Insurance Liability	13,090.00	11/27/2017
Illinois Institute of Technology (IIT)	DT ITA	WIOA 16	Workforce Development	2,650.00	11/27/2017
Illinois Lighting Inc	Repairs and Maint- Buildings	Building Management	General Fund	350.00	11/27/2017
Illinois Lighting Inc	Repairs and Maint- Buildings	Building Management	General Fund	290.00	11/27/2017
Illinois State Police Bureau	Miscellaneous Contractual Exp	Court Services	General Fund	108.00	11/27/2017
Illinois State TRIAD Association	Employee Training	Court Services	General Fund	115.00	11/27/2017
Image-Pro Services & Supplies Inc	Office Supplies	Merit Commission	General Fund	922.03	11/27/2017
Impact Networking, LLC	Repairs and Maint- Copiers	Court Services	General Fund	20.00	11/27/2017
Impact Networking, LLC	Repairs and Maint- Office Equip	Health	County Health	596.55	11/27/2017
Impact Networking, LLC	Office Supplies	WIOA 16	Workforce Development	27.44	11/27/2017
Impact Networking, LLC	Office Supplies	Operating Pool	Workforce Development	67.94	11/27/2017
Impact Networking, LLC	Office Supplies	Operating Pool	Workforce Development	29.08	11/27/2017
Impact Networking, LLC	Office Supplies	One-Stop shared costs	Workforce Development	33.16	11/27/2017
Initial Impressions Inc	Uniform Supplies	Court Services	General Fund	2,404.20	11/27/2017
Initial Impressions Inc	Operating Supplies	Coroner	Coroner Administration	90.42	11/27/2017
Intelligent Computing Solutions	Repairs and Maint- Equipment	Sheriff	Court Security	373.00	11/27/2017
Interlate Systems Inc	Per Diem Expense	Judiciary and Courts	General Fund	280.76	11/27/2017
Interlate Systems Inc	Per Diem Expense	Judiciary and Courts	General Fund	1,006.21	11/27/2017
Interlate Systems Inc	Per Diem Expense	Judiciary and Courts	General Fund	137.00	11/27/2017
Interlate Systems Inc	Per Diem Expense	Judiciary and Courts	General Fund	137.00	11/27/2017
Interlate Systems Inc	Per Diem Expense	Judiciary and Courts	General Fund	992.89	11/27/2017
Interlate Systems Inc	Per Diem Expense	Judiciary and Courts	General Fund	1,274.04	11/27/2017
Interlate Systems Inc	Per Diem Expense	Judiciary and Courts	General Fund	1,122.65	11/27/2017
Interlate Systems Inc	Per Diem Expense	Judiciary and Courts	General Fund	569.64	11/27/2017
Interlate Systems Inc	Per Diem Expense	Judiciary and Courts	General Fund	137.00	11/27/2017
Interlate Systems Inc	Per Diem Expense	Judiciary and Courts	General Fund	137.00	11/27/2017

CLAIMS PAID REPORT NOVEMBER 2017 SUBMITTED FOR COUNTY BOARD APPROVAL

CLAIMANT/CREDITOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Int'l Assn of Government Officials (NACRC) (IGO)	Conferences and Meetings	County Clerk	General Fund	295.00	11/27/2017
Iron Mountain Information Management, LLC	Contractual/Consulting Services	Information Technologies	General Fund	532.72	11/27/2017
IT-Stability Systems, LLC	Contractual/Consulting Services	Recorder	Recorder's Automation	22,000.00	11/27/2017
J & K Consultants, Inc.	Healthcare - Medical Expense Reimbursement	Other- Countywide Expenses	Health Insurance Fund	4,119.71	11/27/2017
Jacqueline Forbes	Conferences and Meetings	Transportation	County Highway	190.95	11/27/2017
Jacqueline Forbes	Employee Mileage Expense	Transportation	County Highway	5.78	11/27/2017
Jacqueline Forbes	Cellular Phone	Transportation	County Highway	40.00	11/27/2017
James E. Keane	Uniform Allowance	Judiciary and Courts	General Fund	50.00	11/27/2017
James G Guagliardo	Legal Services	State's Attorney	Insurance Liability	380.00	11/27/2017
Janet Davis	Employee Mileage Expense	Circuit Clerk	General Fund	18.19	11/27/2017
Jarett Sanchez	Conferences and Meetings	County Board	General Fund	222.77	11/27/2017
Jason C. Verachtert	Conferences and Meetings	Information Technologies	Geographic Information Systems	113.10	11/27/2017
Jeanine Fassnacht	Court Reporter Costs	State's Attorney	General Fund	12.50	11/27/2017
Jennifer Austin-Smith	Contractual/Consulting Services	Health	County Health	62.50	11/27/2017
Jennifer Becker	Conferences and Meetings	Transportation	County Highway	102.11	11/27/2017
Jennifer Becker	Employee Mileage Expense	Transportation	County Highway	39.06	11/27/2017
Jennifer Becker	Cellular Phone	Transportation	County Highway	80.00	11/27/2017
JENNIFER C JARLAND	Operating Supplies	Environmental Management	Enterprise Surcharge	100.00	11/27/2017
Jiffy Lube (Sound Billing LLC)	Repairs and Maint- Vehicles	State's Attorney	General Fund	33.29	11/27/2017
Jill A. Kobald	Court Reporter Costs	State's Attorney	General Fund	304.00	11/27/2017
Jill A. Kobald	Court Reporter Costs	State's Attorney	General Fund	1,344.00	11/27/2017
Jill A. Kobald	Court Reporter Costs	State's Attorney	General Fund	364.50	11/27/2017
Jill Shaw	SS Transportation Assistance	WIOA 16	Workforce Development	30.17	11/27/2017
Joel Castillo	SS Transportation Assistance	TAA 16	Workforce Development	275.64	11/27/2017
Joel Castillo	SS Transportation Assistance	WIOA Trade Case Mgmt 16	Workforce Development	14.70	11/27/2017
John A. Cunningham	Conferences and Meetings	County Clerk	General Fund	32.00	11/27/2017
John A. Cunningham	Employee Mileage Expense	County Clerk	General Fund	128.40	11/27/2017
John F. Harahan	Contractual/Consulting Services	Information Technologies	Web Technical Services	120.00	11/27/2017
John F. Harahan	Software Licensing Cost	Information Technologies	Web Technical Services	160.00	11/27/2017
John F. Harahan	Accrued Liabilities		911 Emergency Surcharge	1,420.00	11/27/2017
John M Essig	Employee Mileage Expense	Circuit Clerk	General Fund	13.91	11/27/2017
Jon Kloese	Conferences and Meetings	Information Technologies	General Fund	24.93	11/27/2017
Jon Kloese	Telephone	Other- Countywide Expenses	General Fund	64.90	11/27/2017
Josefina Arredondo	SS Transportation Assistance	WIOA 16	Workforce Development	363.71	11/27/2017
JUDY A SCHONBACK	Employee Mileage Expense	Recorder	General Fund	3.20	11/27/2017
Juliana R Okapal	Employee Mileage Expense	Health	County Health	230.04	11/27/2017
Julie Turner	Counseling Services	State's Attorney	Child Advocacy Center	1,500.00	11/27/2017
Just In Time Sandwich & Deli Inc	Jurors' Expense	Judiciary and Courts	General Fund	1,229.95	11/27/2017
Just In Time Sandwich & Deli Inc	Jurors' Expense	Judiciary and Courts	General Fund	771.05	11/27/2017
Just In Time Sandwich & Deli Inc	Jurors' Expense	Judiciary and Courts	General Fund	1,187.57	11/27/2017
Just In Time Sandwich & Deli Inc	Jurors' Expense	Judiciary and Courts	General Fund	287.50	11/27/2017
Just In Time Sandwich & Deli Inc	Jurors' Expense	Judiciary and Courts	General Fund	1,150.95	11/27/2017
Just In Time Sandwich & Deli Inc	Conferences and Meetings	Judiciary and Courts	General Fund	237.50	11/27/2017
Just In Time Sandwich & Deli Inc	Conferences and Meetings	Judiciary and Courts	General Fund	164.70	11/27/2017

CLAIMS PAID REPORT NOVEMBER 2017 SUBMITTED FOR COUNTY BOARD APPROVAL

CLAIMANT/CREDITOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Kane County Regional Office of Education	Project Administration Services	Human Resource Management	General Fund	840.00	11/27/2017
Kara Botello	Per Diem Expense	Judiciary and Courts	General Fund	3,360.00	11/27/2017
Karen Hames	Employee Mileage Expense	Circuit Clerk	General Fund	64.20	11/27/2017
Karen Marie Bradbury	Employee Mileage Expense	WIOA 16	Workforce Development	96.30	11/27/2017
Karen Marie Bradbury	Employee Mileage Expense	WIOA 17	Workforce Development	96.30	11/27/2017
Katherine Kettley	SS Transportation Assistance	WIOA 17	Workforce Development	21.51	11/27/2017
Katherine Kettley	SS Other Supportive Services	WIOA 17	Workforce Development	159.00	11/27/2017
Kathleen LeComte	Per Diem Expense	Judiciary and Courts	General Fund	52.00	11/27/2017
Kathleen M. Romero	SS Transportation Assistance	WIOA 16	Workforce Development	59.65	11/27/2017
Keith Smith	Contractual/Consulting Services	Court Services	Probation Services	400.00	11/27/2017
Kendra Elion	SS Transportation Assistance	WIOA 17	Workforce Development	185.75	11/27/2017
Ketra Courts	SS Transportation Assistance	WIOA 17	Workforce Development	129.52	11/27/2017
Kevin Majerchin	SS Transportation Assistance	TAA 16	Workforce Development	59.06	11/27/2017
Kinnally Flaherty Krentz Loran Hodge & Masur PC	Contractual/Consulting Services	Development	General Fund	1,995.00	11/27/2017
Kinnally Flaherty Krentz Loran Hodge & Masur PC	Contractual/Consulting Services	Development	General Fund	380.00	11/27/2017
Kinnally Flaherty Krentz Loran Hodge & Masur PC	Contractual/Consulting Services	Human Resource Management	Insurance Liability	522.50	11/27/2017
KINNELL J SNOWDEN	Employee Mileage Expense	Health	County Health	53.50	11/27/2017
Kishwaukee College	Miscellaneous Contractual Exp	WIOA 16	Workforce Development	10,598.37	11/27/2017
Kishwaukee College	Miscellaneous Contractual Exp	WIOA 17	Workforce Development	15,897.54	11/27/2017
KLAI-CO Identification Products, Inc	Computer Related Supplies	County Clerk	General Fund	244.21	11/27/2017
Knight, Hoppe, Kurnik & Knight, Ltd.	Legal Services	State's Attorney	Insurance Liability	352.00	11/27/2017
Knight, Hoppe, Kurnik & Knight, Ltd.	Legal Services	State's Attorney	Insurance Liability	1,150.00	11/27/2017
Konica Minolta Business Solutions	Repairs and Maint- Copiers	Treasurer/Collector	General Fund	19.27	11/27/2017
Konica Minolta Business Solutions	Repairs and Maint- Copiers	Transportation	County Highway	256.23	11/27/2017
Krista L. Simmons	SS Transportation Assistance	WIOA 16	Workforce Development	238.82	11/27/2017
Lakeside for Children	Juvenile Board and Care	Court Services	General Fund	14,260.00	11/27/2017
Lakya M. Scott	SS Transportation Assistance	WIOA 17	Workforce Development	202.23	11/27/2017
Lance Karp	SS Transportation Assistance	WIOA 16	Workforce Development	70.00	11/27/2017
Laner Muchin Ltd	Contractual/Consulting Services	Human Resource Management	Insurance Liability	9,306.44	11/27/2017
Language Line Services	Contractual/Consulting Services	Court Services	Probation Services	259.48	11/27/2017
Lason MPB / HOV Services LLC	Operating Supplies	Recorder	Recorder's Automation	327.53	11/27/2017
Latino Family Services, P.C.	Psychological/Psychiatric Srvs	Court Services	Probation Services	175.00	11/27/2017
Lazarus House	Miscellaneous Contractual Exp	Development	Community Dev Block Program	9,540.00	11/27/2017
Leigha Griswold	Employee Mileage Expense	Health	County Health	107.53	11/27/2017
Lindsey Brusky	Telephone	Other- Countywide Expenses	General Fund	89.95	11/27/2017
Lisa A. Larsen	Per Diem Expense	Judiciary and Courts	General Fund	176.00	11/27/2017
Lisa A. Larsen	Court Reporter Costs	State's Attorney	General Fund	1,380.00	11/27/2017
Lisa A. Larsen	Court Reporter Costs	State's Attorney	General Fund	160.00	11/27/2017
Lisa McCauley	SS Transportation Assistance	WIOA 17	Workforce Development	153.01	11/27/2017
Lise Hauser	Employee Training	Health	County Health	58.08	11/27/2017
Liz Swanson	Employee Mileage Expense	Health	County Health	37.99	11/27/2017
Lydia Zoloto	Employee Mileage Expense	Court Services	General Fund	269.64	11/27/2017
Lynn M Dreymler	Per Diem Expense	Judiciary and Courts	General Fund	220.00	11/27/2017
Management & Information Technology Solutions Inc	DT ITA	WIOA 17	Workforce Development	9,995.00	11/27/2017

CLAIMS PAID REPORT NOVEMBER 2017 SUBMITTED FOR COUNTY BOARD APPROVAL

CLAIMANT/CREDITOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Marberry Cleaners	Operating Supplies	Coroner	Coroner Administration	30.50	11/27/2017
Marberry Cleaners	Operating Supplies	Coroner	Coroner Administration	52.80	11/27/2017
Marc J. Stuckey	SS Transportation Assistance	WIOA 16	Workforce Development	225.35	11/27/2017
Marco Technologies, LLC.	Equipment Rental	Judiciary and Courts	General Fund	423.53	11/27/2017
Maria A. Castillo	Per Diem Expense	Judiciary and Courts	General Fund	420.00	11/27/2017
Maria E. Almanza	Employee Mileage Expense	Health	County Health	162.64	11/27/2017
Mariann L Busch	Per Diem Expense	Judiciary and Courts	General Fund	200.00	11/27/2017
Marisol Akin	Per Diem Expense	Judiciary and Courts	General Fund	420.00	11/27/2017
Mark D. Armstrong	Conferences and Meetings	Supervisor of Assessments	General Fund	361.95	11/27/2017
Mark D. Armstrong	Employee Mileage Expense	Supervisor of Assessments	General Fund	25.41	11/27/2017
Mark D. Armstrong	Employee Mileage Expense	Supervisor of Assessments	General Fund	157.28	11/27/2017
Mark D. Armstrong	General Association Dues	Supervisor of Assessments	General Fund	355.00	11/27/2017
McMaster-Carr Supply Co	Repairs and Maint- Buildings	Building Management	General Fund	2,023.81	11/27/2017
McMaster-Carr Supply Co	Repairs and Maint- Buildings	Transportation	County Highway	59.72	11/27/2017
Meade Inc.	Liability Insurance	Human Resource Management	Insurance Liability	1,322.62	11/27/2017
Meade Inc.	Accrued Liabilities		Township Motor Fuel	175.00	11/27/2017
Mechanical, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	498.72	11/27/2017
Mechanical, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	1,442.06	11/27/2017
Mechanical, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	1,600.00	11/27/2017
Mechanical, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	377.80	11/27/2017
Mechanical, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	188.90	11/27/2017
Mechanical, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	165.28	11/27/2017
Mechanical, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	3,127.55	11/27/2017
Mechanical, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	755.60	11/27/2017
Mechanical, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	2,361.23	11/27/2017
Mechanical, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	400.00	11/27/2017
Mechanical, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	2,150.00	11/27/2017
Mechanical, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	679.25	11/27/2017
Mechanical, Inc.	Contractual/Consulting Services	Other- Countywide Expenses	Capital Projects	6,611.49	11/27/2017
Mechanical, Inc.	Building Improvements	Other- Countywide Expenses	Capital Projects	12,302.46	11/27/2017
Mechanical, Inc.	Building Improvements	Other- Countywide Expenses	Capital Projects	12,433.80	11/27/2017
Mechanical, Inc.	Building Improvements	Other- Countywide Expenses	Capital Projects	3,541.83	11/27/2017
Menards, Inc.	Repairs and Maintenance- Roads	Building Management	General Fund	112.00	11/27/2017
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	32.04	11/27/2017
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	72.75	11/27/2017
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	88.44	11/27/2017
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	37.15	11/27/2017
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	39.08	11/27/2017
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	56.70	11/27/2017
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	27.32	11/27/2017
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	26.14	11/27/2017
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	38.89	11/27/2017
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	20.94	11/27/2017
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	59.39	11/27/2017

CLAIMS PAID REPORT NOVEMBER 2017 SUBMITTED FOR COUNTY BOARD APPROVAL

CLAIMANT/CREDITOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	24.71	11/27/2017
Menards, Inc.	Repairs and Maint- Buildings	Transportation	County Highway	43.36	11/27/2017
Menards, Inc.	Office Supplies	Transportation	County Highway	129.00	11/27/2017
Menards, Inc.	Office Supplies	Transportation	County Highway	269.64	11/27/2017
Menards, Inc.	Road Material	Transportation	Motor Fuel Local Option	755.37	11/27/2017
Menards, Inc.	Road Material	Transportation	Motor Fuel Local Option	755.37	11/27/2017
Menards, Inc.	Road Material	Transportation	Motor Fuel Local Option	-755.37	11/27/2017
Michael A. Oliverio	Conferences and Meetings	Court Services	General Fund	55.73	11/27/2017
Michael Giovani	SS Transportation Assistance	WIOA 16	Workforce Development	63.01	11/27/2017
Michael Isaacson	Employee Mileage Expense	Health	County Health	22.04	11/27/2017
Michael Isaacson	Employee Mileage Expense	Health	County Health	59.71	11/27/2017
Michael Isaacson	Employee Mileage Expense	Health	County Health	48.58	11/27/2017
Michael Isaacson	Employee Mileage Expense	Health	County Health	61.59	11/27/2017
Michael Kuzniar	DT ITA	WIOA 17	Workforce Development	462.28	11/27/2017
Michelle Guthrie	Conferences and Meetings	Kane Comm	Kane Comm	328.00	11/27/2017
Michelle Guthrie	Employee Mileage Expense	Kane Comm	Kane Comm	204.38	11/27/2017
Microtrain Technologies	DT ITA	WIOA 16	Workforce Development	10,000.00	11/27/2017
Microtrain Technologies	DT ITA	WIOA 16	Workforce Development	10,000.00	11/27/2017
Microtrain Technologies	DT ITA	WIOA 16	Workforce Development	10,000.00	11/27/2017
Midwest Environmental Consulting Services, Inc.	Contractual/Consulting Services	Health	County Health	475.00	11/27/2017
Midwest Environmental Consulting Services, Inc.	Contractual/Consulting Services	Health	County Health	475.00	11/27/2017
Midwest Salt LLC	Repairs and Maintenance- Roads	Building Management	General Fund	1,440.60	11/27/2017
Midwest Salt LLC	Disposal and Water Softener Srvs	Building Management	General Fund	1,272.60	11/27/2017
Midwest Salt LLC	Repairs and Maintenance- Roads	Building Management	General Fund	720.30	11/27/2017
Midwest Veterinary Supply Inc	Operating Supplies	Animal Control	Animal Control	87.40	11/27/2017
Midwest Veterinary Supply Inc	Medical Supplies and Drugs	Animal Control	Animal Control	129.04	11/27/2017
Mill Creek Water Reclamation District	Utilities- Intersect Lighting	Development	Mill Creek Special Service Area	8.00	11/27/2017
Mitra B. Kalelkar	Autopsies/Consulting	Coroner	General Fund	10,125.00	11/27/2017
Mitra B. Kalelkar	Autopsies/Consulting	Coroner	General Fund	12,375.00	11/27/2017
MNJ Technologies Direct Inc	Computers	Other- Countywide Expenses	Capital Projects	2,925.12	11/27/2017
MNJ Technologies Direct Inc	Communications Equipment	Other- Countywide Expenses	Capital Projects	1,502.00	11/27/2017
Monica Gilliam	Employee Mileage Expense	WIOA 16	Workforce Development	23.54	11/27/2017
Monica Gilliam	Employee Mileage Expense	WIOA 17	Workforce Development	23.54	11/27/2017
Moore Wallace - An RR Donnelley Co.	Postage	Other- Countywide Expenses	General Fund	67.65	11/27/2017
Moore Wallace - An RR Donnelley Co.	Postage	Other- Countywide Expenses	General Fund	151.85	11/27/2017
MST Institute	Psychological/Psychiatric Srvs	Court Services	Probation Services	10,000.00	11/27/2017
Nancy A. Hudson	Uniform Allowance	Judiciary and Courts	General Fund	35.00	11/27/2017
Nancy Biggiam	Employee Mileage Expense	Court Services	General Fund	24.62	11/27/2017
Natalie Hall	Operating Supplies	Coroner	Coroner Administration	600.00	11/27/2017
Natalie Hall	Operating Supplies	Coroner	Coroner Administration	600.00	11/27/2017
National Telemanagement Consultants Inc	Accrued Liabilities		911 Emergency Surcharge	3,400.00	11/27/2017
Nereida Sanchez	SS Transportation Assistance	TAA 16	Workforce Development	149.80	11/27/2017
Netrix, LLC	Repairs and Maint- Computers	Information Technologies	General Fund	7,764.00	11/27/2017
Netrix, LLC	Telephone	Other- Countywide Expenses	General Fund	1,657.50	11/27/2017

CLAIMS PAID REPORT NOVEMBER 2017 SUBMITTED FOR COUNTY BOARD APPROVAL

CLAIMANT/CREDITOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
New Continuum Holdings Corporation	Repairs and Maint- Comm Equip	Information Technologies	General Fund	2,495.00	11/27/2017
Nichols and Molinder Assessment Inc.	Testing Materials	Court Services	General Fund	35.00	11/27/2017
Nicole Robinson	Employee Mileage Expense	Court Services	General Fund	27.83	11/27/2017
Nicor Gas	Utilities- Natural Gas	Building Management	General Fund	121.50	11/27/2017
Nicor Gas	Utilities- Natural Gas	Building Management	General Fund	285.21	11/27/2017
Nicor Gas	Miscellaneous Contractual Exp	Veterans' Commission	Veterans' Commission	63.75	11/27/2017
NMS Labs	Toxicology Expense	Coroner	General Fund	6,725.00	11/27/2017
Northbrook College of Healthcare Inc. LLC	DT ITA	WIOA 17	Workforce Development	1,658.00	11/27/2017
Northern Illinois University	DT ITA	WIOA 17	Workforce Development	1,599.82	11/27/2017
Northern Illinois University	DT ITA	WIOA 17	Workforce Development	758.34	11/27/2017
Novatime Technology, Inc	Computer Software- Capital	Other- Countywide Expenses	County Automation	8,981.20	11/27/2017
Novatime Technology, Inc	Computer Software- Capital	Other- Countywide Expenses	Capital Projects	10,196.00	11/27/2017
Office Depot Inc	Office Supplies	Sheriff	General Fund	53.63	11/27/2017
Otto Engineering, Inc.	Repairs and Maint- Comm Equip	Sheriff	Court Security	1,492.00	11/27/2017
Ottosen Britz Kelly Cooper Gilbert & Dinolfo, Ltd	Legal Services	Development	Mill Creek Special Service Area	1,296.00	11/27/2017
Oxford House Fox Valley	Halfway House	Court Services	Drug Court Special Resources	200.00	11/27/2017
P B Americas, Inc. (Parsons Brinckerhoff)	Engineering Services	Transportation	County Highway	10,822.59	11/27/2017
Pacific Telemangement Svcs (Jaroth Inc dba PTS)	Telephone	Other- Countywide Expenses	General Fund	100.00	11/27/2017
Parrish O. Collier	Law Enforcement Training	State's Attorney	General Fund	347.00	11/27/2017
Paternity DNA Collection	Contractual/Consulting Services	Judiciary and Courts	General Fund	300.00	11/27/2017
Pathways Community Network Institue	Contractual/Consulting Services	Development	Homeless Management Info Systems	2,813.30	11/27/2017
Pathways Community Network Institue	Contractual/Consulting Services	Development	Homeless Management Info Systems	1,917.65	11/27/2017
Paul Guistolise MS	Contractual/Consulting Services	Court Services	General Fund	300.00	11/27/2017
Paul Guistolise MS	Contractual/Consulting Services	Court Services	General Fund	300.00	11/27/2017
PCCTI IT & Healthcare	DT ITA	WIOA 16	Workforce Development	2,500.00	11/27/2017
PCCTI IT & Healthcare	DT ITA	WIOA 17	Workforce Development	2,500.00	11/27/2017
Peoplelink Staffing Solutions (Agency Staffing)	Contractual/Consulting Services	Health	County Health	1,006.17	11/27/2017
Peoplelink Staffing Solutions (Agency Staffing)	Contractual/Consulting Services	Health	County Health	1,067.15	11/27/2017
Personal Best (Oakstone Publishing, LLC)	Books and Subscriptions	Transportation	County Highway	134.40	11/27/2017
Peter Marszalek	Employee Mileage Expense	Judiciary and Courts	General Fund	30.04	11/27/2017
Petty Cash-County Clerk	Operating Supplies	County Clerk	General Fund	87.10	11/27/2017
Petty Cash-Sheriff	Operating Supplies	Sheriff	General Fund	198.89	11/27/2017
PF Pettibone & Co	Office Supplies	Public Defender	General Fund	481.50	11/27/2017
Philip Wessel	Employee Training	Court Services	Probation Services	88.89	11/27/2017
Phoenix Staffing & Management Systems	Project Administration Services	Human Resource Management	General Fund	748.30	11/27/2017
Phoenix Staffing & Management Systems	Project Administration Services	Human Resource Management	General Fund	1,170.56	11/27/2017
Phoenix Supply LLC	Operating Supplies	Sheriff	General Fund	1,165.50	11/27/2017
Pomps Tire Service Inc	Repairs and Maint- Vehicles	Sheriff	General Fund	2,814.80	11/27/2017
Prairie Fence & Landscape Co	Other Construction	Development	Cost Share Drainage	1,805.00	11/27/2017
Presence Mercy Medical Center (Provena)	Miscellaneous Other	Health	County Health	500.00	11/27/2017
Prime Tack & Seal Co (PTS)	Road Material	Transportation	Motor Fuel Local Option	658.17	11/27/2017
Prime Tack & Seal Co (PTS)	Road Material	Transportation	Motor Fuel Local Option	605.64	11/27/2017
Prime Tack & Seal Co (PTS)	Road Material	Transportation	Motor Fuel Local Option	614.91	11/27/2017
Prime Tack & Seal Co (PTS)	Road Material	Transportation	Motor Fuel Local Option	590.19	11/27/2017

CLAIMS PAID REPORT NOVEMBER 2017 SUBMITTED FOR COUNTY BOARD APPROVAL

CLAIMANT/CREDITOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Priority Products, Inc.	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	115.56	11/27/2017
Priority Products, Inc.	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	-49.48	11/27/2017
Priority Products, Inc.	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	451.05	11/27/2017
Quincy Compressor, LLC	Repairs and Maint- Equipment	Building Management	General Fund	334.21	11/27/2017
R.N.O.W., Inc.	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	1,684.54	11/27/2017
R.N.O.W., Inc.	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	35.34	11/27/2017
R.N.O.W., Inc.	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	58.33	11/27/2017
Randall Opdyke	SS Transportation Assistance	WIOA 16	Workforce Development	23.49	11/27/2017
Rasmussen College	DT ITA	TAA 16	Workforce Development	3,064.88	11/27/2017
Rayco Marking Products	Office Supplies	Sheriff	General Fund	29.95	11/27/2017
Ready Refresh by Nestle (Ice Mountain)	Office Supplies	Information Technologies	General Fund	4.87	11/27/2017
Ready Refresh by Nestle (Ice Mountain)	Office Supplies	Information Technologies	General Fund	33.37	11/27/2017
Ready Refresh by Nestle (Ice Mountain)	Office Supplies	Information Technologies	General Fund	16.43	11/27/2017
Ready Refresh by Nestle (Ice Mountain)	Miscellaneous Contractual Exp	Judiciary and Courts	General Fund	-34.68	11/27/2017
Ready Refresh by Nestle (Ice Mountain)	Miscellaneous Contractual Exp	Judiciary and Courts	General Fund	29.97	11/27/2017
Ready Refresh by Nestle (Ice Mountain)	Miscellaneous Contractual Exp	Judiciary and Courts	General Fund	25.10	11/27/2017
Ready Refresh by Nestle (Ice Mountain)	Miscellaneous Contractual Exp	Judiciary and Courts	General Fund	148.22	11/27/2017
Ready Refresh by Nestle (Ice Mountain)	Operating Supplies	Sheriff	General Fund	33.77	11/27/2017
Ready Refresh by Nestle (Ice Mountain)	Operating Supplies	Sheriff	General Fund	21.29	11/27/2017
Ready Refresh by Nestle (Ice Mountain)	Operating Supplies	Sheriff	General Fund	4.87	11/27/2017
Ready Refresh by Nestle (Ice Mountain)	Miscellaneous Contractual Exp	Coroner	General Fund	57.80	11/27/2017
Redwood Toxicology Inc.	Lab Services	Court Services	General Fund	264.80	11/27/2017
Redwood Toxicology Inc.	Psychological/Psychiatric Svcs	Court Services	General Fund	20.40	11/27/2017
Redwood Toxicology Inc.	Lab Services	Court Services	General Fund	54.00	11/27/2017
Redwood Toxicology Inc.	Lab Services	Court Services	Substance Abuse Screening	717.00	11/27/2017
Redwood Toxicology Inc.	Lab Services	Court Services	Substance Abuse Screening	727.50	11/27/2017
Redwood Toxicology Inc.	Lab Services	Court Services	Substance Abuse Screening	780.70	11/27/2017
Redwood Toxicology Inc.	Lab Services	Court Services	Substance Abuse Screening	194.00	11/27/2017
Redwood Toxicology Inc.	Lab Services	Court Services	Drug Court Special Resources	9,418.60	11/27/2017
Redwood Toxicology Inc.	Lab Services	Court Services	Juvenile Drug Court	27.90	11/27/2017
Regents of University of Colorado	Employee Training	Health	Kane Kares	120.00	11/27/2017
Rene Jimenez	SS Transportation Assistance	TAA 16	Workforce Development	45.80	11/27/2017
Renz Addiction Counseling Center	Psychological/Psychiatric Svcs	Court Services	Probation Services	65.00	11/27/2017
Resource Management Associates	Entrance/Promotional Testing	Merit Commission	General Fund	1,640.00	11/27/2017
Richard Butman, Ph.D.	Contractual/Consulting Services	Court Services	General Fund	600.00	11/27/2017
Riggs Brothers	Repairs and Maint- Vehicles	Sheriff	General Fund	200.00	11/27/2017
Robert Enright	Telephone	Other- Countywide Expenses	General Fund	43.33	11/27/2017
Robert J. Sandner	Employee Mileage Expense	County Clerk	General Fund	21.82	11/27/2017
Robert L. Littler	SS Transportation Assistance	TAA 16	Workforce Development	139.30	11/27/2017
Roberto Quintero	SS Transportation Assistance	TAA 16	Workforce Development	43.66	11/27/2017
Rock Gate Capital, LLC (dba 160 Driving Academy)	DT ITA	WIOA 16	Workforce Development	5,080.00	11/27/2017
Rock Gate Capital, LLC (dba 160 Driving Academy)	DT ITA	WIOA 17	Workforce Development	5,030.00	11/27/2017
Rock Gate Capital, LLC (dba 160 Driving Academy)	DT ITA	WIOA 17	Workforce Development	4,943.00	11/27/2017
Rodriguez Translations	Per Diem Expense	Judiciary and Courts	General Fund	280.00	11/27/2017

CLAIMS PAID REPORT NOVEMBER 2017 SUBMITTED FOR COUNTY BOARD APPROVAL

CLAIMANT/CREDITOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Roots and Wings Counseling Consultants, LLC	Counseling Services	State's Attorney	Child Advocacy Center	75.00	11/27/2017
Roots and Wings Counseling Consultants, LLC	Counseling Services	State's Attorney	Child Advocacy Center	150.00	11/27/2017
Roots and Wings Counseling Consultants, LLC	Counseling Services	State's Attorney	Child Advocacy Center	75.00	11/27/2017
Roots and Wings Counseling Consultants, LLC	Counseling Services	State's Attorney	Child Advocacy Center	300.00	11/27/2017
Roots and Wings Counseling Consultants, LLC	Counseling Services	State's Attorney	Child Advocacy Center	150.00	11/27/2017
Roots and Wings Counseling Consultants, LLC	Counseling Services	State's Attorney	Child Advocacy Center	75.00	11/27/2017
Roots and Wings Counseling Consultants, LLC	Counseling Services	State's Attorney	Child Advocacy Center	75.00	11/27/2017
Roots and Wings Counseling Consultants, LLC	Counseling Services	State's Attorney	Child Advocacy Center	75.00	11/27/2017
Roots and Wings Counseling Consultants, LLC	Counseling Services	State's Attorney	Child Advocacy Center	300.00	11/27/2017
Roving Feral Fixers	Veterinarian Services	Animal Control	Animal Control	70.00	11/27/2017
Rush Truck Centers of Illinois, Inc.	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	70.74	11/27/2017
Ryan Neal Bigbie	Conferences and Meetings	Transportation	County Highway	74.15	11/27/2017
Ryan Neal Bigbie	Cellular Phone	Transportation	County Highway	40.00	11/27/2017
Sams Club Direct	Operating Supplies	Court Services	General Fund	27.92	11/27/2017
Sanofi Pasteur Inc. (via VaccineShop.com)	Medical Supplies and Drugs	Health	County Health	2,447.56	11/27/2017
Saowanee Ouankeo	SS Other Supportive Services	WIOA Trade Case Mgmt 16	Workforce Development	30.00	11/27/2017
Serenity House Counseling Services, Inc.	Halfway House	Court Services	Drug Court Special Resources	340.00	11/27/2017
Shaw Media	Legal Trial Notices	State's Attorney	General Fund	334.08	11/27/2017
Sherwin Williams	Repairs and Maint- Buildings	Building Management	General Fund	55.24	11/27/2017
Sherwin Williams	Repairs and Maint- Buildings	Building Management	General Fund	29.93	11/27/2017
Sherwin Williams	Repairs and Maint- Buildings	Building Management	General Fund	29.93	11/27/2017
Sherwin Williams	Repairs and Maint- Buildings	Building Management	General Fund	19.38	11/27/2017
Sherwin Williams	Repairs and Maint- Buildings	Building Management	General Fund	87.48	11/27/2017
Sherwin Williams	Repairs and Maint- Buildings	Building Management	General Fund	114.47	11/27/2017
SHI International Corp	Computer Related Supplies	Supervisor of Assessments	General Fund	2,044.00	11/27/2017
SHI International Corp	Computer Related Supplies	Supervisor of Assessments	General Fund	224.85	11/27/2017
SHI International Corp	Computer Related Supplies	Supervisor of Assessments	General Fund	3,146.00	11/27/2017
SHI International Corp	Computer Related Supplies	Supervisor of Assessments	General Fund	817.00	11/27/2017
SHI International Corp	Computer Hardware- Non Capital	Veterans' Commission	Veterans' Commission	817.00	11/27/2017
Silvia Mondragon	SS Transportation Assistance	TAA 16	Workforce Development	50.50	11/27/2017
SimplexGrinnell	Repairs and Maint- Equipment	Building Management	General Fund	165.16	11/27/2017
Smithereen Pest Management Services	Repairs and Maint- Buildings	Building Management	General Fund	60.00	11/27/2017
Smithereen Pest Management Services	Repairs and Maint- Buildings	Health	County Health	57.00	11/27/2017
SnoDepot	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	887.00	11/27/2017
Source One Office Products	Office Supplies	Recorder	General Fund	73.67	11/27/2017
Source One Office Products	Office Supplies	Recorder	General Fund	162.80	11/27/2017
Southern Computer Warehouse (SCW)	Repairs and Maint- Computers	Information Technologies	General Fund	2,112.45	11/27/2017
Southern Computer Warehouse (SCW)	Printers	Other- Countywide Expenses	Capital Projects	4,881.75	11/27/2017
Southland Medical LLC	Operating Supplies	Coroner	Coroner Administration	139.37	11/27/2017
Spillane and Sons Ltd.	Miscellaneous Contractual Exp	Development	HOME Program	25,468.00	11/27/2017
Spillane and Sons Ltd.	Miscellaneous Contractual Exp	Development	HOME Program	12,554.46	11/27/2017
Spillane and Sons Ltd.	Miscellaneous Contractual Exp	Development	HOME Program	3,400.00	11/27/2017
St. Augustine College	DT ITA	TAA 16	Workforce Development	6,892.80	11/27/2017
St. Charles Township	Other Construction	Development	Cost Share Drainage	1,674.88	11/27/2017

CLAIMS PAID REPORT NOVEMBER 2017 SUBMITTED FOR COUNTY BOARD APPROVAL

CLAIMANT/CREDITOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Starr Commonwealth	Juvenile Board and Care	Court Services	General Fund	10,075.00	11/27/2017
State of IL Treasurer-IDOT	Utilities- Intersect Lighting	Transportation	County Highway	292.50	11/27/2017
State Street Collision, Inc.	Liability Insurance	Human Resource Management	Insurance Liability	8,595.37	11/27/2017
Suburban Propane	Operating Supplies	Transportation	County Highway	158.05	11/27/2017
Susan Ericson (Employee)	Conferences and Meetings	County Clerk	General Fund	185.00	11/27/2017
SUSAN C WILLEY	Conferences and Meetings	Judiciary and Courts	General Fund	8.95	11/27/2017
SUSAN C WILLEY	Employee Mileage Expense	Judiciary and Courts	General Fund	17.50	11/27/2017
SUSAN C WILLEY	Employee Recognition Supplies	Judiciary and Courts	General Fund	132.53	11/27/2017
Susana J. Larranaga	Per Diem Expense	Judiciary and Courts	General Fund	1,440.00	11/27/2017
Suzanne M Markin	Conferences and Meetings	WIOA 16	Workforce Development	25.98	11/27/2017
Suzanne M Markin	Conferences and Meetings	WIOA 16	Workforce Development	77.94	11/27/2017
Sylvia Shadab	Per Diem Expense	Judiciary and Courts	General Fund	784.00	11/27/2017
Sysco Food Services Chicago	Operating Supplies	Court Services	General Fund	109.18	11/27/2017
Sysco Food Services Chicago	Operating Supplies	Court Services	General Fund	47.61	11/27/2017
Sysco Food Services Chicago	Operating Supplies	Court Services	General Fund	370.73	11/27/2017
Sysco Food Services Chicago	Food	Court Services	General Fund	1,211.11	11/27/2017
Sysco Food Services Chicago	Food	Court Services	General Fund	1,217.12	11/27/2017
Sysco Food Services Chicago	Food	Court Services	General Fund	386.38	11/27/2017
Sysco Food Services Chicago	Food	Court Services	General Fund	785.76	11/27/2017
Sysco Food Services Chicago	Food	Court Services	General Fund	712.46	11/27/2017
Sysco Food Services Chicago	Food	Court Services	General Fund	585.81	11/27/2017
Tat Inc (DBA Johnstone Supply)	Repairs and Maint- Buildings	Building Management	General Fund	101.25	11/27/2017
TEC Excavating, Inc.	Other Construction	Development	Cost Share Drainage	1,200.00	11/27/2017
Terry Hunt	Employee Mileage Expense	County Auditor	General Fund	127.32	11/27/2017
The Tree House Inc	Office Supplies	County Board	General Fund	752.30	11/27/2017
The Tree House Inc	Operating Supplies	Building Management	General Fund	198.00	11/27/2017
The Tree House Inc	Office Supplies	County Auditor	General Fund	525.10	11/27/2017
The Tree House Inc	Office Supplies	County Clerk	General Fund	350.85	11/27/2017
The Tree House Inc	Office Supplies	County Clerk	General Fund	93.20	11/27/2017
The Tree House Inc	Computer Software- Non Capital	State's Attorney	General Fund	1,755.80	11/27/2017
The Tree House Inc	Computer Related Supplies	Court Services	General Fund	273.30	11/27/2017
The Tree House Inc	Computer Related Supplies	Court Services	General Fund	95.95	11/27/2017
The Tree House Inc	Computer Related Supplies	Court Services	General Fund	336.95	11/27/2017
The Tree House Inc	Computer Related Supplies	Information Technologies	Geographic Information Systems	103.10	11/27/2017
Theodore Polygraph Services, Inc.	Psychological/Psychiatric Srvs	Court Services	Probation Services	300.00	11/27/2017
Theresa Heaton	Employee Mileage Expense	Health	County Health	136.48	11/27/2017
Theresa Maria Faustino-Kerchner	SS Transportation Assistance	TAA 16	Workforce Development	211.96	11/27/2017
Thomas B. Rickert	Conferences and Meetings	Transportation	County Highway	17.75	11/27/2017
Thomas B. Rickert	Employee Mileage Expense	Transportation	County Highway	43.87	11/27/2017
Thomas M. Hartwell	Conferences and Meetings	Circuit Clerk	General Fund	237.72	11/27/2017
Thomas M. Hartwell	Employee Mileage Expense	Circuit Clerk	General Fund	43.12	11/27/2017
Thomas M. Hartwell	Employee Mileage Expense	Circuit Clerk	General Fund	311.54	11/27/2017
Thomas M. Hartwell	Employee Mileage Expense	Circuit Clerk	General Fund	14.98	11/27/2017
Thomas M. Hartwell	Employee Mileage Expense	Circuit Clerk	General Fund	18.19	11/27/2017

CLAIMS PAID REPORT NOVEMBER 2017 SUBMITTED FOR COUNTY BOARD APPROVAL

CLAIMANT/CREDITOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Thomas M. Hartwell	Employee Mileage Expense	Circuit Clerk	General Fund	4.28	11/27/2017
Thomson Reuters GRC Inc. (West Government)	Contractual/Consulting Services	State's Attorney	General Fund	3,115.58	11/27/2017
Thomson Reuters GRC Inc. (West Government)	Legal Services	State's Attorney	General Fund	1,279.23	11/27/2017
Thomson Reuters GRC Inc. (West Government)	Books and Subscriptions	Public Defender	General Fund	2,793.73	11/27/2017
Thomson Reuters GRC Inc. (West Government)	Books and Subscriptions	Public Defender	General Fund	710.52	11/27/2017
Timothy Brown PsyD	Psychological/Psychiatric Srvs	Judiciary and Courts	General Fund	1,816.55	11/27/2017
Tissue Techniques Pathology Labs LLC	Toxicology Expense	Coroner	General Fund	67.50	11/27/2017
Toshiba Business Solutions, Inc.	Repairs and Maint- Copiers	Finance	General Fund	121.64	11/27/2017
Toshiba Business Solutions, Inc.	Repairs and Maint- Copiers	Human Resource Management	General Fund	106.11	11/27/2017
Toshiba Business Solutions, Inc.	Repairs and Maint- Copiers	County Clerk	General Fund	83.87	11/27/2017
Toshiba Business Solutions, Inc.	Repairs and Maint- Copiers	County Clerk	General Fund	158.65	11/27/2017
Toshiba Business Solutions, Inc.	Repairs and Maint- Copiers	County Clerk	General Fund	138.98	11/27/2017
Toshiba Business Solutions, Inc.	Repairs and Maint- Equipment	Judiciary and Courts	General Fund	69.00	11/27/2017
Toshiba Business Solutions, Inc.	Repairs and Maint- Copiers	County Clerk	Vital Records Automation	41.47	11/27/2017
Toshiba Business Solutions, Inc.	Operating Supplies	Coroner	Coroner Administration	90.72	11/27/2017
Toshiba Financial Services	Equipment Rental	Judiciary and Courts	General Fund	317.37	11/27/2017
TPH, LLC	Halfway House	Court Services	Drug Court Special Resources	260.00	11/27/2017
Transchicago Truck Group & Northwest Ford	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	141.15	11/27/2017
Transitional Alternative Reentry	Contractual/Consulting Services	Court Services	Probation Services	4,522.50	11/27/2017
Transitional Alternative Reentry	Contractual/Consulting Services	Court Services	Drug Court Special Resources	16,170.00	11/27/2017
Translation Today Network Inc	Per Diem Expense	Judiciary and Courts	General Fund	1,220.29	11/27/2017
Translation Today Network Inc	Per Diem Expense	Judiciary and Courts	General Fund	417.91	11/27/2017
Translation Today Network Inc	Per Diem Expense	Judiciary and Courts	General Fund	476.75	11/27/2017
Translation Today Network Inc	Per Diem Expense	Judiciary and Courts	General Fund	3,204.43	11/27/2017
Translation Today Network Inc	Per Diem Expense	Judiciary and Courts	General Fund	498.19	11/27/2017
Translation Today Network Inc	Per Diem Expense	Judiciary and Courts	General Fund	130.70	11/27/2017
Translation Today Network Inc	Per Diem Expense	Judiciary and Courts	General Fund	404.95	11/27/2017
Translation Today Network Inc	Per Diem Expense	Judiciary and Courts	General Fund	470.41	11/27/2017
Translation Today Network Inc	Per Diem Expense	Judiciary and Courts	General Fund	401.77	11/27/2017
Translation Today Network Inc	Per Diem Expense	Judiciary and Courts	General Fund	691.64	11/27/2017
Translation Today Network Inc	Per Diem Expense	Judiciary and Courts	General Fund	267.49	11/27/2017
Translation Today Network Inc	Per Diem Expense	Judiciary and Courts	General Fund	438.19	11/27/2017
Translation Today Network Inc	Per Diem Expense	Judiciary and Courts	General Fund	264.62	11/27/2017
Translation Today Network Inc	Per Diem Expense	Judiciary and Courts	General Fund	947.05	11/27/2017
Translation Today Network Inc	Per Diem Expense	Judiciary and Courts	General Fund	188.54	11/27/2017
Translation Today Network Inc	Per Diem Expense	Judiciary and Courts	General Fund	294.10	11/27/2017
TransUnion Risk & Alternative Data Solutions, Inc.	Investigations	Sheriff	General Fund	112.25	11/27/2017
Transystems Corporation	Engineering Services	Transportation	Transportation Sales Tax	36,409.75	11/27/2017
Tri-Dim Filter Corp	Repairs and Maint- Buildings	Building Management	General Fund	1,380.48	11/27/2017
Tri-Dim Filter Corp	Repairs and Maint- Buildings	Building Management	General Fund	668.28	11/27/2017
Tyler Medical Services, S.C.	Medical/Dental/Hospital Services	Transportation	County Highway	20.00	11/27/2017
Tyler Medical Services, S.C.	Medical/Dental/Hospital Services	Transportation	County Highway	475.00	11/27/2017
Tyler Medical Services, S.C.	Medical/Dental/Hospital Services	Transportation	County Highway	125.00	11/27/2017
Tyler Medical Services, S.C.	Medical/Dental/Hospital Services	Transportation	County Highway	125.00	11/27/2017

CLAIMS PAID REPORT NOVEMBER 2017 SUBMITTED FOR COUNTY BOARD APPROVAL

CLAIMANT/CREDITOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
U.S. Prisoner Transport (Brevard Extraditions Inc)	Extradition Costs	State's Attorney	General Fund	1,494.45	11/27/2017
Undertakers Supply Corp	Operating Supplies	Coroner	Coroner Administration	168.40	11/27/2017
University of Illinois Reference Laboratory	Lab Services	Health	County Health	207.20	11/27/2017
Unlimited Graphix	General Printing	Development	General Fund	1,361.57	11/27/2017
Valerie A. Garcia	SS Transportation Assistance	WIOA 16	Workforce Development	89.88	11/27/2017
Veritiv Operating Company	Printing Supplies	Building Management	General Fund	2,060.00	11/27/2017
Via Carlita LLC dba Hawk Ford of St. Charles	Repairs and Maint- Vehicles	Sheriff	General Fund	-400.00	11/27/2017
Via Carlita LLC dba Hawk Ford of St. Charles	Repairs and Maint- Vehicles	Sheriff	General Fund	250.32	11/27/2017
Via Carlita LLC dba Hawk Ford of St. Charles	Repairs and Maint- Vehicles	Sheriff	General Fund	250.32	11/27/2017
Via Carlita LLC dba Hawk Ford of St. Charles	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	-75.00	11/27/2017
Via Carlita LLC dba Hawk Ford of St. Charles	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	103.98	11/27/2017
Via Carlita LLC dba Hawk Ford of St. Charles	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	44.21	11/27/2017
Village of South Elgin	Contractual/Consulting Services	Environmental Management	Enterprise Surcharge	12,000.00	11/27/2017
Village of West Dundee	Contractual/Consulting Services	Environmental Management	Enterprise Surcharge	12,000.00	11/27/2017
Voiance Language Services, LLC	Per Diem Expense	Judiciary and Courts	General Fund	200.97	11/27/2017
Voiance Language Services, LLC	Accrued Liabilities		911 Emergency Surcharge	1,147.50	11/27/2017
Voiance Language Services, LLC	Accrued Liabilities		911 Emergency Surcharge	1,041.75	11/27/2017
Voiance Language Services, LLC	Accrued Liabilities		911 Emergency Surcharge	1,057.50	11/27/2017
Warehouse Direct Office Products	Printing Supplies	Information Technologies	General Fund	150.00	11/27/2017
Warehouse Direct Office Products	Printing Supplies	Information Technologies	General Fund	50.00	11/27/2017
Warehouse Direct Office Products	Office Supplies	Treasurer/Collector	General Fund	96.60	11/27/2017
Warehouse Direct Office Products	Office Supplies	County Clerk	General Fund	206.86	11/27/2017
Warehouse Direct Office Products	Office Supplies	County Clerk	General Fund	59.33	11/27/2017
Warehouse Direct Office Products	Office Supplies	County Clerk	General Fund	368.10	11/27/2017
Warehouse Direct Office Products	Office Supplies	Judiciary and Courts	General Fund	49.15	11/27/2017
Warehouse Direct Office Products	Office Supplies	Judiciary and Courts	General Fund	53.98	11/27/2017
Warehouse Direct Office Products	Office Supplies	Public Defender	General Fund	45.12	11/27/2017
Warehouse Direct Office Products	Office Supplies	Public Defender	General Fund	440.47	11/27/2017
Warehouse Direct Office Products	Office Supplies	Court Services	General Fund	77.70	11/27/2017
Warehouse Direct Office Products	Office Supplies	Court Services	General Fund	34.93	11/27/2017
Warehouse Direct Office Products	Office Furniture	Court Services	General Fund	314.06	11/27/2017
Warehouse Direct Office Products	Office Supplies	Court Services	General Fund	141.69	11/27/2017
Warehouse Direct Office Products	Office Supplies	Court Services	General Fund	23.45	11/27/2017
Warehouse Direct Office Products	Office Supplies	Development	General Fund	22.54	11/27/2017
Warehouse Direct Office Products	Computer Related Supplies	Information Technologies	Geographic Information Systems	67.56	11/27/2017
Warehouse Direct Office Products	Office Supplies	Sheriff	Court Security	700.38	11/27/2017
Warehouse Direct Office Products	Operating Supplies	Sheriff	Court Security	1,960.04	11/27/2017
Warehouse Direct Office Products	Operating Supplies	Sheriff	Court Security	80.61	11/27/2017
Warehouse Direct Office Products	Office Supplies	Animal Control	Animal Control	2.21	11/27/2017
Warehouse Direct Office Products	Office Supplies	Animal Control	Animal Control	-49.96	11/27/2017
Warehouse Direct Office Products	Office Supplies	Animal Control	Animal Control	268.19	11/27/2017
Warehouse Direct Office Products	Office Supplies	Transportation	County Highway	465.23	11/27/2017
Warehouse Direct Office Products	Office Supplies	Transportation	County Highway	230.04	11/27/2017
Warehouse Direct Office Products	Office Supplies	WIOA 16	Workforce Development	227.96	11/27/2017

CLAIMS PAID REPORT NOVEMBER 2017 SUBMITTED FOR COUNTY BOARD APPROVAL

CLAIMANT/CREDITOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Warehouse Direct Office Products	Office Supplies	Operating Pool	Workforce Development	255.19	11/27/2017
Warehouse Direct Office Products	Accrued Liabilities		Drug Asset Forfeiture	597.46	11/27/2017
Waste Management of Illinois - West	Disposal and Water Softener Srvs	Sheriff	General Fund	545.02	11/27/2017
WBK Engineering, LLC	Engineering Services	Transportation	Transportation Sales Tax	9,413.78	11/27/2017
WBK Engineering, LLC	Engineering Services	Transportation	Transportation Sales Tax	3,096.55	11/27/2017
West Valley Graphics & Print Inc	Mapping	Transportation	County Highway	397.50	11/27/2017
Wolters Kluwer Legal & Regulatory Solutions U.S.	Books and Subscriptions	Public Defender	General Fund	487.08	11/27/2017
	Witness Costs	State's Attorney	Child Advocacy Center	32.00	11/27/2017
	Trials and Costs of Hearing	State's Attorney	Child Advocacy Center	99.90	11/27/2017
	Trials and Costs of Hearing	Public Defender	General Fund	16.00	11/27/2017
	Miscellaneous Fees	Court Services	Probation Services	548.80	11/27/2017
	Probation Victim Services Fees	Court Services	Probation Victim Services	11.20	11/27/2017
	Miscellaneous Fees	Court Services	Probation Services	270.00	11/27/2017
	Miscellaneous Fees	Court Services	Probation Services	1,960.00	11/27/2017
	Probation Victim Services Fees	Court Services	Probation Victim Services	40.00	11/27/2017
	Miscellaneous Fees	Court Services	Probation Services	661.50	11/27/2017
	Probation Victim Services Fees	Court Services	Probation Victim Services	13.50	11/27/2017
	Miscellaneous Fees	Court Services	Probation Services	1,029.00	11/27/2017
	Probation Victim Services Fees	Court Services	Probation Victim Services	21.00	11/27/2017
	Miscellaneous Fees	Court Services	Probation Services	367.50	11/27/2017
	Probation Victim Services Fees	Court Services	Probation Victim Services	7.50	11/27/2017
	Miscellaneous Fees	Court Services	Probation Services	411.60	11/27/2017
	Probation Victim Services Fees	Court Services	Probation Victim Services	8.40	11/27/2017
	Miscellaneous Fees	Court Services	Probation Services	313.60	11/27/2017
	Probation Victim Services Fees	Court Services	Probation Victim Services	6.40	11/27/2017
	Miscellaneous Fees	Court Services	Probation Services	333.20	11/27/2017
	Probation Victim Services Fees	Court Services	Probation Victim Services	6.80	11/27/2017
Kane County Juror Payable Clearing	Jurors- Circuit Court	Judiciary and Courts	General Fund	2,010.74	11/29/2017
Illinois Department of Revenue	Accrued Liabilities		Recorder's Rental Surcharge	46,368.00	11/30/2017
Illinois Department of Revenue	Accrued Liabilities		State Real Estate Transfer Tax	370,270.50	11/30/2017
TOTAL CLAIMS PAID				6,746,186.12	



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Ordinance No. 18 - 05

Adopting Sexual Harassment Policy According to Public Act 100-0554

Committee Flow: Executive Committee, County Board

Contact: Sylvia Wetzel, 630.232.5932

Budget Information:

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

Summary:

On November 16, 2017, Illinois Public Act 100-0554 became law in Illinois. Public Act 100-0554 requires units of local government to adopt an ordinance affirming a policy to prohibit sexual harassment within sixty (60) days of the new law, by January 16, 2018.

STATE OF ILLINOIS

COUNTY OF KANE

ORDINANCE NO. 18 - 05

ADOPTING SEXUAL HARASSMENT POLICY ACCORDING TO PUBLIC ACT 100-0554

WHEREAS, the County of Kane, body politic and corporate of the state of Illinois (“Kane County”) is a non-home rule unit of local government pursuant to Article VII, § 8 of the 1970 Illinois Constitution; and

WHEREAS, the Illinois General Assembly enacted Public Act 100-0554 (the “Act”), effective November 16, 2017, which is a comprehensive revision of State statues regulating policies prohibiting sexual harassment; and

WHEREAS, the Act requires that, no later than 60 days after the effective date of this amendatory Act of the 100th General Assembly, November 16, 2017, each governmental unit shall adopt an ordinance or Ordinance establishing a policy to prohibit sexual harassment; and

WHEREAS, the County Board of Kane County has determined that, as a governmental unit, it must comply with the Act by passage of this Ordinance; and

WHEREAS, because the Act provides for the imposition of significant penalties for violations of said local regulations, it is necessary to adopt the required regulations by Ordinance rather than by Resolution.

NOW, THEREFORE, BE IT RESOLVED by the County Board of Kane County that this Ordinance affirming the Sexual Harassment Policy to prohibit sexual harassment be and hereby is adopted as follows:

SECTION I. Adoption of Discrimination and Sexual Harassment Policy.

The Policy Prohibiting Sexual Harassment, included as Exhibit A to this Ordinance, is hereby adopted.

SECTION II. Existing Policies.

All prior existing sexual harassment policies of Kane County that conflict with the policy contained in Exhibit A hereto shall be superseded by the Policy Prohibiting Sexual Harassment adopted by this Ordinance.

SECTION III. Severability.

It is the intention of the County Board that this Ordinance and every provision thereof shall be considered separable, and the invalidity of any section, clause, or provision of this Ordinance shall not affect the validity of any other portion of this Ordinance.

SECTION IV. Effective Date.

This Ordinance shall be in full force and effect from January 9, 2018 and after its passage.

Passed by the Kane County Board on January 9, 2018.

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

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

Vote:

18-01 Ord Harassment



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No. 18 - 06

Approving an Agreement with HNTB Corporation of Chicago, Illinois for On-Call GIS Services

Committee Flow: Transportation Committee, Executive Committee, County Board

Contact: Tom Rickert, (630) 406-7305

Budget Information:

Was this item budgeted? Yes	Appropriation Amount: \$223,000.00
If not budgeted, explain funding source: N/A	

Summary:

Utilizing our QBS process, staff selected and negotiated a three-year agreement to provide On-Call GIS (Geographic Information System) Services with HNTB Corporation. The scope of work will consist of:

- Enhancements and Code updates to an internal Spatial Data Viewer
 - o Enhancements to Crash Reporting including custom reporting
 - o Further integration of live traffic data and crash reporting from Waze
 - o Updating custom functions including crash analysis and WAZE traffic data integration
- Utilities data model and procedures which includes the development of a data model and the means / method / procedures to add and maintain data, along with integration with JULIE one call system
- Maintain Advanced Linear Referencing System data model
- On-call support as needed

Staff has negotiated an agreement with HNTB Corporation for an amount not to exceed \$223,000.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO. 18 - 06

APPROVING AN AGREEMENT WITH HNTB CORPORATION OF CHICAGO, ILLINOIS FOR ON-CALL GIS SERVICES

WHEREAS, the County of Kane requires technical support of its Geographic Information Systems (GIS) including On-Call GIS Services and technical support for software, hardware and applications therefor (hereinafter the "Project"); and

WHEREAS, in order to accomplish the Project, it is necessary to retain the services of a professional services firm to perform the necessary On-Call GIS Services and technical support; and

WHEREAS, HNTB Corporation, of 1 South Wacker Drive, Suite 900, Chicago, IL 60606 has experience and professional expertise in GIS services and technical support and is willing to perform the required services for an amount not to exceed Two Hundred Twenty Three Thousand Dollars (\$223,000.00) as set forth in the proposed On-Call GIS Services agreement with HNTB Corporation (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 On-Call GIS Services agreement with HNTB Corporation.

BE IT FURTHER RESOLVED that the Kane County Board appropriate the sum of Two Hundred Twenty Three Thousand Dollars (\$223,000.00) from County Highway Fund #300, Line Item #50150 (Contractual/Consulting Services) to pay for said On-Call GIS Services.

Line Item	Line Item Description	Was Personnel/Item/Service approved in original budget or a subsequent budget revision?	Are funds currently available for this Personnel/Item/Service in the specific line item?	If funds are not currently available in the specified line item, where are the funds available?
300.520.520.50150	Contractual/Consulting Services	Yes	Yes	

Passed by the Kane County Board on January 9, 2018.

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

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

Vote:

18-01 GISHTB

October 16, 2017

Kane County Government Center
Purchasing Dept., Building A
719 S. Batavia Ave
Geneva, IL 60314



RE: Contract Disclosure
Kane County Code, Art IL Dev. 3, Sec. 2-211
Division of Transportation GIS Professional Services

To Whom It May Concern:

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

- A. Campaign contributions for the last 12 months
 - B. Individuals having more than 5% ownership of shares in HNTB Corporation
 - C. Names and contact information of lobbyists, agents and representatives
 - D. A statement under oath that we have not withheld disclosures as to the economic interest.
- HNTB has not made campaign contributions to officials in Kane County in the past 12 months.
 - HNTB is an employee-owned firm; our summary ownership report is enclosed.
 - HNTB does not have any lobbyist, agents or representatives who are or would be having contact with Kane County employees or offices in relation to contracts or bids.
 - HNTB has not withheld nor reserved any information regarding economic interest in the firm as required by County Code for this disclosure.

If you have any questions, please do not hesitate to call Jeff Siegel at 312-930-9119.

Sincerely,

A handwritten signature in black ink, appearing to read "Jeff Siegel". The signature is written in a cursive, flowing style.

Jeff L. Siegel, GISP
Vice President and Project Manager

Enclosure: Summary Report 2017.pdf



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No. 18 - 07

Approving Appropriation of the County Engineer's Salary and Authorizing the Transfer of Funds Therefor - Section No. 18-CS089-00-AC

Committee Flow: Transportation Committee, Executive Committee, County Board

Contact: Tom Rickert, (630) 406-7305

Budget Information:

Was this item budgeted? Yes	Appropriation Amount: \$167,671.00
If not budgeted, explain funding source: N/A	

Summary:

Appropriates funds for the payment of the County Engineer FY18 salary of \$167,671.00 established by Resolution 2015-155. The salary meets requirements for the County Engineers' Salary Program and salary agreement with the State (BLR 09220). Also authorizes receipt of Federal Surface Transportation Funds Program funds to reimburse 50% of the County Engineer's salary.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO. 18 - 07

**APPROVING APPROPRIATION OF THE COUNTY ENGINEER'S SALARY AND
AUTHORIZING THE TRANSFER OF FUNDS THEREFOR - SECTION NO. 18-CS089-00-AC**

WHEREAS, the County of Kane (hereinafter "County") adopted Resolution No. 15-155 establishing the Fiscal Year 2018 salary of the County Engineer to be One Hundred Sixty Seven Thousand Six Hundred Seventy One Dollars (\$167,671.00) which meets the salary schedule requirements and recommended salary for the County Engineer as determined annually by the Illinois Department of Transportation (IDOT); and

WHEREAS, the County of Kane has previously entered into an agreement with IDOT for the transfer of federal funds to pay one-half of the salary of the County Engineer.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that there is hereby appropriated the sum of One Hundred Sixty Seven Thousand Six Hundred Seventy One Dollars (\$167,671.00) from the County's Motor Fuel Tax Fund, #302, Line Item No. 40000 (Salaries and Wages) for the purpose of paying the County's Engineer's salary from December 1, 2017 through November 30, 2018.

BE IT FURTHER RESOLVED that the Kane County Board hereby authorizes Eighty Three Thousand Eight Hundred Thirty Five and 50/100 Dollars (\$83,835.50) of Federal Surface Transportation Program Funds allocated to Kane County be transferred to IDOT in return for an equal amount of State Motor Fuel Tax funds from IDOT to pay fifty percent of the County Engineer's salary. The State Funds will be billed yearly to and received in one lump sum from IDOT. Upon receipt thereof said State funds shall, pursuant to the Agreement, be placed in the Motor Fuel Tax Fund No. 302, Line Item #37160 (County Engineer Salary Reimbursement).

BE IT FURTHER RESOLVED that the County Clerk is hereby directed to certify the IDOT forms necessary to accomplish the same and to transmit two certified copies of this Resolution to the District Office of the Illinois Department of Transportation.

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?
302.520.522.40000	Salaries and Wages	Yes	Yes	

Passed by the Kane County Board on January 9, 2018.

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

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

Vote:

18-01 PymtEngSalary



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No. 18 - 08

Approving Adopt-A-Highway Program Applicants

Committee Flow: Transportation Committee, Executive Committee, County Board

Contact: Tom Rickert, (630) 406-7305

Budget Information:

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

Summary:

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

NEW APPLICANT(S): DECEMBER

1. The Arce Families - Randall Road from Wilson Street to Orchard Road
(2.00 miles - east side)
2. US Army Recruiting - Randall Road from Miller Road to I-90
(2.75 miles - west side)

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO. 18 - 08

APPROVING ADOPT-A-HIGHWAY PROGRAM APPLICANTS

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

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

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

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

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

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

<u>Applicant</u>	<u>Road</u>	<u>Distance</u>
The Arce Families	Randall Road - Wilson Street to Orchard Road	2.00 miles (east side)
US Army Recruiting	Randall Road - Miller Road to I-90	2.75 miles (west side)

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

Passed by the Kane County Board on January 9, 2018.

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

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

Vote:

18-01 Adopt-A-Highway



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No. 18 - 09

Approving FY 2018 County Maintenance MFT Appropriation Kane
County Section No. 18-00000-00-GM

Committee Flow: Transportation Committee, Executive Committee, County
Board

Contact: Tom Rickert, (630) 406-7305

Budget Information:

Was this item budgeted? Yes	Appropriation Amount: \$3,653,161.00
If not budgeted, explain funding source: N/A	

Summary:

A signed resolution must be submitted to the Illinois Department of Transportation (IDOT) appropriating Motor Fuel Tax (MFT) funds for FY2018 maintenance expenditures. Maintenance expenditures include:

- Maintenance personnel costs (full-time, part-time, overtime and benefits) - \$3,652,711
- Debt Service Administration - \$450

The total MFT funding appropriation is \$3,653,161.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO. 18 - 09

APPROVING FY 2018 COUNTY MAINTENANCE MFT APPROPRIATION KANE COUNTY SECTION NO. 18-00000-00-GM

WHEREAS, the County of Kane through its Division of Transportation is responsible for the maintenance of the Kane County Highway System in accordance with the provisions of the Illinois Highway Code of the Illinois Compiled Statutes (605 ILCS 5/1-101 *et seq.*); and

WHEREAS, Kane County's Fiscal Year (FY) 2018 maintenance program for the County Highway System funded by the State of Illinois Motor Fuel Tax (MFT) is referred to as Section #18-00000-00-GM; and

WHEREAS, Three Million Six Hundred Fifty Three Thousand One Hundred Sixty One Dollars (\$3,653,161.00) in MFT Funds is required to pay for the County's highway maintenance program (Section #18-00000-00-GM) in FY 2018.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the County highway maintenance program referred to as Section #18-00000-00-GM be conducted in conformance with the provisions of the Illinois Highway Code during FY 2018, ending November 30, 2018.

BE IT FURTHER RESOLVED by the County Board of Kane County that Three Million Six Hundred Fifty Three Thousand One Hundred Sixty One Dollars (\$3,653,161.00) is hereby appropriated from the Motor Fuel Tax Allotment Fund #302 for Section #18-00000-00-GM; said sum being comprised of Two Million Three Hundred Sixty Six Thousand One Hundred Sixty One Dollars (\$2,366,161.00) from Line Item #40000; Two Hundred Thirty Thousand Six Hundred Twenty One Dollars (\$230,621.00) from Line Item #40200; Sixty Seven Thousand Three Hundred Eighty Four Dollars (\$67,384.00) from Line Item #45000; Two Thousand Five Hundred Seventy Six Dollars (\$2,576.00) from Line Item #45010; One Hundred Ninety Eighty Thousand Six Hundred Fifty Four Dollars (\$198,654.00) from Line Item #45100; Two Hundred Forty Six Thousand One Hundred Seventy Five Dollars (\$246,175.00) from Line Item #45200; Five Hundred Forty One Thousand One Hundred Forty Dollars (\$541,140.00) from Line Item #45410; and Four Hundred Fifty Dollars (\$450.00) from Line Item #50510.

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?
302.520.522.40000	Salaries and Wages	FY2018	Yes	
302.520.522.40200	Overtime Salaries	FY2018	Yes	
302.520.522.45000	Healthcare	FY2018	Yes	
302.520.522.45010	Dental	FY2018	Yes	
302.520.522.45100	Fica/SS	FY2018	Yes	
302.520.522.45200	IMRF	FY2018	Yes	
302.520.522.45410	Teamster Contribution	FY2018	Yes	
302.520.522.50510	Debt Administration	FY2018	Yes	

BE IT FURTHER RESOLVED that the County Engineer of Kane County shall, as soon as practicable after the close of the fiscal year 2018, submit to the Illinois Department of Transportation (IDOT), on forms furnished by IDOT, a certified statement showing expenditures from and balances remaining in funds authorized for expenditure for highway maintenance by IDOT under this appropriation.

BE IT FURTHER RESOLVED that the County Clerk is hereby directed to transmit two certified copies of this resolution to the district office of the Illinois Department of Transportation.

Passed by the Kane County Board on January 9, 2018.

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

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

Vote:

18-01 MFT Appropriation



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No. 18 - 10

Approving an Engineering Services Agreement with Hampton, Lenzini and Renwick, Inc. of Elgin, Illinois for 2018 Bridge Structure Safety Inspections, Kane County Section No. 17-00486-00-EG

Committee Flow: Transportation Committee, Executive Committee, County Board

Contact: Tom Rickert, (630) 406-7305

Budget Information:

Was this item budgeted? Yes	Appropriation Amount: \$401,309.98
If not budgeted, explain funding source: N/A	

Summary:

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

In late 2015, staff utilized the Kane County QBS process and selected Hampton, Lenzini and Renwick, Inc. (HLR) as the preferred consultant for this work during 2016. The work was advertised as a one-year agreement, with the opportunity to follow up with two -one year agreements in 2017 and 2018 if the consultant's previous work was satisfactory. Staff recommends continuing this work with HLR during 2018.

This work includes in-depth structure inspections, loads ratings, and various on-call services. The 2018 negotiated engineering services agreement is for an amount not to exceed \$401,309.98. Details regarding the selection process can be found on the KDOT website.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO. 18 - 10

APPROVING AN ENGINEERING SERVICES AGREEMENT WITH HAMPTON, LENZINI AND RENWICK, INC. OF ELGIN, ILLINOIS FOR 2018 BRIDGE STRUCTURE SAFETY INSPECTIONS, KANE COUNTY SECTION NO. 17-00486-00-EG

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

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

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

WHEREAS, Hampton, Lenzini and Renwick, Inc., 380 Shepard Drive, Elgin, IL 60123, has experience and professional expertise in bridge structure safety inspections and is willing to perform the required bridge inspection services for the Project for an amount not to exceed Four Hundred One Thousand Three Hundred Nine and 98/100 Dollars (\$401,309.98); and

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

WHEREAS, the County has determined that there be appropriated Four Hundred One Thousand Three Hundred Nine and 98/100 Dollars (\$401,309.98) to pay for said Project.

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

BE IT FURTHER RESOLVED that the Kane County Board appropriate the sum of Four Hundred One Thousand Three Hundred Nine and 98/100 Dollars (\$401,309.98) from County Bridge Fund #301, Line Item #52100 (Bridge Inspection) to pay for said Engineering services for the Project.

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

Passed by the Kane County Board on January 9, 2018.

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

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

Vote:

18-01 BridgeInspHLR



Hampton, Lenzini and Renwick, Inc.

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

December 5, 2017

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

Re: Contractor Disclosure Acknowledgement, Kane County Code, Article III, Division 3, Section 2-112

To whom it may concern:

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

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

David Hinkston 19.22%
 119 Tilton Park Drive
 DeKalb, IL 60115

ReJena Lyon 10.26%
 3100 E. State Street
 Rockford, IL 61108

Dirk Yuill 10.26%
 4 Bedford Lane
 Geneva, IL 60134-1815

Erica Spolar 8.89%
 11713 Winding Trail
 Willow Springs, IL 60480

Austin Ridgely 8.21%
 555 North IL 130
 Parkersburg, IL 62452

Steven Megginson 7.52%
 501 Appomattox Drive
 Springfield, IL 62711

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

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

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

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

John Acree.....6.84%
104 Deeridge Crossing
Mt. Carmel, IL 62863

Randal Newkirk.....6.16%
1774 Eagle Brook Drive
Geneva, IL 60134

Amy McSwane.....5.88%
1556 Southgate Road
Bartlett, IL 60103

3. HLR does not have any lobbyists, agents, or representatives who are or would be having contact with County employees or officials in relation to contracts or bids.
4. HLR has not withheld nor reserved any information regarding economic interest in the firm as required by County Code for this disclosure.

Yours truly,

HAMPTON, LENZINI AND RENWICK, INC.

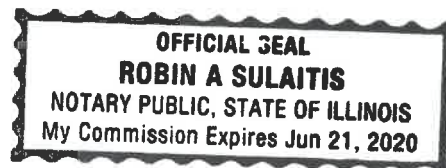
By: 

ReJena Lyon, PE, PLS
Executive Vice President

SUBSCRIBED AND SWORN to before me this 5 day of December, 2017.



Notary Public





RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No. 18 - 11

Approving Amendment No. 2 to a Phase II Engineering Services Agreement with Christopher B. Burke Engineering, Ltd. of Rosemont, Illinois for 2013 Highway Safety Improvement Project, Kane County Section No. 12-00424-00-SP

Committee Flow: Transportation Committee, Executive Committee, County Board

Contact: Tom Rickert, (630) 406-7305

Budget Information:

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

Summary:

Christopher B. Burke Engineering, Ltd., is preparing final plans for the 2013 Highway Safety Improvement Project. The work consists of traffic signal improvements, driver feedback speed display signs, rumble strips and rumble stripes, modified pavement marking and signing, and flashing warning beacons. Work will take place at various locations on Hughes Road, Fabyan Parkway, Orchard Road and Randall Road.

CBBEL has requested that a small amount of funds be reallocated from direct costs to payroll costs within the existing agreement. The reallocation of \$5,000 does not affect the contract amount.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO. 18 - 11

**APPROVING AMENDMENT NO. 2 TO A PHASE II ENGINEERING SERVICES AGREEMENT
WITH CHRISTOPHER B. BURKE ENGINEERING, LTD. OF ROSEMONT, ILLINOIS FOR
2013 HIGHWAY SAFETY IMPROVEMENT PROJECT, KANE COUNTY SECTION NO. 12-
00424-00-SP**

WHEREAS, pursuant to Resolution No. 13-95, the County of Kane appropriated Two Hundred Forty Nine Thousand Nine Hundred Ninety Six and 87/100 Dollars (\$249,996.87) and entered into a Phase II Engineering Services Agreement with Christopher B. Burke Engineering, Ltd. for Phase II engineering services (hereinafter the "Agreement") for the 2013 Highway Safety Improvement Project (hereinafter the "Project"); and

WHEREAS, pursuant to Resolution No. 16-62, the County of Kane appropriated an additional One Hundred Twenty Three Thousand Eleven and 08/100 Dollars (\$123,011.08) and entered into Amendment No. 1 to the Agreement with Christopher B. Burke Engineering, Ltd.; and

WHEREAS, additional engineering services not anticipated in the original scope of work set forth in the Agreement and Amendment No. 1 thereto are required for the successful completion of the Project; and

WHEREAS, in order to address the need for additional engineering services, the County desires to enter into Amendment No. 2 to the Agreement (a copy of which is on file in the office the Kane County Clerk) to reallocate previously appropriated funds from direct costs of the Project to payroll costs; and

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the Chairman thereof is hereby authorized to execute Amendment No. 2 to the Agreement with Christopher B. Burke Engineering, Ltd. for the Improvement.

Passed by the Kane County Board on January 9, 2018.

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

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

Vote:

18-01 HSIPAm2CBBEL

CONTRACTOR DISCLOSURE

2.(a) Owners of Christopher B. Burke Engineering, Ltd.

Christopher B. Burke 72% 8S201 College Road, Naperville, IL 60540
Thomas T. Burke, Jr. 28% 1719 Marcee Lane, Northbrook, IL 60062

2.(b) Lobbyists who are or will be having contact with County employees or officials in relation to the contract or bid.

NONE

2.(d) Christopher B. Burke Engineering, Ltd. has not withheld any disclosures as to economic interests in the undertaking nor reserved any information, data or plan as to the intended use or purpose for which it seeks County Board or other county agency action.



Michael E. Kerr, PE
Executive Vice President

Listed below are the contributions given by Christopher B. Burke Engineering, Ltd. (CBBEL) to any current officer or countywide elected officer within the last twelve months as of 12/06/17:

To whom contribution was made:	Year contribution made:	Amount
Citizens for Mark Davoust	August, 2017	\$300
Friends for Lauzen	June, 2017	\$1000



CHRISTOPHER B. BURKE ENGINEERING, LTD.

9575 W Higgins Road, Suite 600 Rosemont, Illinois 60018-4920 Tel (847) 823-0500 Fax (847) 823-0520



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No. 18 - 12

Authorizing a Contract for Medical Services at the Kane County Adult Justice Center for the Office of the Sheriff

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

Contact: Don Kramer, 6302082000

Budget Information:

Was this item budgeted? Yes / No	Appropriation Amount: \$2,382,988.00
If not budgeted, explain funding source: This contract was budgeted for \$2,039,821.00. The Sheriff's Office is requesting the members of County Board to consider an allocation of funds from Contingency in the amount of \$343,167 in order to support the appropriate shortfall.	

Summary:

The contract for medical services at the Kane County Adult Justice Center shall expire on November 30, 2017. The Sheriff of Kane County, as mandated by statute 730 ILCS 125/17, must provide each prisoner with medical services and is also responsible for the provision of additional professional services, including but not limited to, psychological and psychiatric care of detainees, certain dental services and pharmaceutical services, including services of a social worker.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO. 18 - 12

AUTHORIZING A CONTRACT FOR MEDICAL SERVICES AT THE KANE COUNTY ADULT JUSTICE CENTER FOR THE OFFICE OF THE SHERIFF

WHEREAS, The Sheriff of Kane County, as mandated by statute 730 ILCS 125/17, must provide each prisoner with medical services and is also responsible for the provision of additional professional services, including but not limited to, psychological and psychiatric care of detainees, certain dental services and pharmaceutical services, including services of a social worker; and

WHEREAS, the current provider of detainee medical services at the Adult Justice Center with Wexford Health Sources Inc., is due to expire on November 30, 2017; and

WHEREAS, the Kane County Purchasing Department solicited and received proposals for medical services; and

WHEREAS, three proposals were received, reviewed, and evaluated with Wexford Health Sources Inc., having the highest evaluation score; and

WHEREAS, Wexford Health Sources Inc., P.O. Box 72264 Cleveland, Ohio, 44192, was the most qualified vendor; and

WHEREAS, the Sheriff's Office is desirous of entering into a three (3) year contract with a mutual option for two (2) additional years with Wexford Health Sources Inc., for the provisions of medical services in the amount of Two Million Three Hundred and Eighty Two Thousand Nine Hundred Eighty Eight Dollars (\$2,382,988.00) in year one followed by Four Percent (4%) increases each additional year thereafter; and

WHEREAS, FY2018 Budget Contingency Funds are being requested in the amount of Three Hundred Forty Three Thousand One Hundred and Sixty Seven Dollars (\$343,167.00) to make up the difference from the FY18 budgeted amount of Two Million Thirty Nine Hundred Eight Hundred Twenty One Dollars (\$2,039,821.00); and

NOW THEREFORE BE RESOLVED by the Kane County Board and the Chairman thereof that the Sheriff's Office is authorized to enter into a three-year contract with Wexford Health Sources Inc., with an understanding that FY2017 Budget Revenues over expenditures be considered for allocation in the FY2018 Budget at which time revenues over expenditures are determined. This request will allow the prisoners to continue receiving mandated medical care under State Statute 730 ILCS 125/17.

001.380.382.50210	Medical/Dental/Hospital Services	+\$343,167.00
000.900.900.85000	Contingency	-\$343,167.00

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?
001.380.382.50210	Medical/Dental/Hospital Services	Partially	Partially N/A	001.900.900.85000

Passed by the Kane County Board on January 9, 2018.

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

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

Vote:

18-01 AJC Medical



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution: No. 17 - 342

Authorizing Additional Funding Under Resolution R-16-165 for Electronic Solution

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

Contact: Barbara Garza, 630.208.3834

Budget Information:

Was this item budgeted? Yes	Appropriation Amount: \$150,000
If not budgeted, explain funding source: N/A	

Summary:

The County Board under R-16-165 authorized a contract for an electronic citation system. That resolution authorized project costs with Brazos/Tyler Technologies for \$80,000 for interface with N Aurora, Carpentersville, St. Charles, Pingree Grove & East Dundee. Phase II of this project includes the Sheriff's Office and other agencies. As a result, this resolution is to include a contract addendum and additional costs.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION: NO. 17 - 342

AUTHORIZING ADDITIONAL FUNDING UNDER RESOLUTION R-16-165 FOR ELECTRONIC SOLUTION

WHEREAS, the Kane County Board authorized a contract with Brazos/Tyler Technologies under Resolution 16-165 for software to allow law enforcement officers the ability to enter and validate citation information from a mobile data computer in their patrol cars and provide a means to import the data into the law enforcement record management system and court management system eliminate the need for manual data entry; and

WHEREAS, under said Resolution the County Board Chairman was authorized to execute an agreement with Brazos/Tyler for an amount not to exceed \$80,000 for North Aurora, Carpentersville, St. Charles, Pingree Grove and East Dundee; and

WHEREAS, Phase II under the contract is now ready to proceed and includes implementation of the Sheriff’s system and other agencies with project costs for interfaces, vendor travel, and printers for the Sheriff’s vehicles with related costs having been identified in the contract as additional costs and will be paid during multiple budget years.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the Kane County Board Chairman be authorized to execute a Contract Addendum under the contract with Brazos/Tyler to expend an amount not to exceed One Hundred Fifty Thousand Dollars (\$150,000) for interface costs, vendor travel and mobile printers for Sheriff’s vehicles for project costs to be paid from Fund 500.800.801.70020 Computer Software – Capital and printer costs to be paid from Fund 500.800.801.70050 Printers.

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?
500.800.801.70020	Computer software - Capital	Yes	Yes	N/A
500.800.801.70050	Printers			

Passed by the Kane County Board on January 9, 2018.

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

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

Vote:

18-01 Electronic Solution