

**The Illinois Motor Fuel Tax "MFT" Law (35 ILCS 505) dedicates 16.74% of the MFT funds to "counties  
county highway system, tov**

**J o b            5011872 501 101 Supervisor**

**Cost Code Cost Type**

	Description
501040	5001020-7_E1 to OW SYNC 5001185-7_E1 to OW SYNC
	5001334-7_E1 to OW SYNC 5001455-7_E1 to OW SYNC 5001613-7_E1 to OW SYNC 5001746-7_E1 to OW SYNC 5001827-7_E1 to OW SYNC
501050	Cost Type 5001020-7_E1 to OW SYNC 5001185-7_E1 to OW SYNC
	5001334-7_E1 to OW SYNC 5001455-7_E1 to OW SYNC 5001613-7_E1 to OW SYNC 5001746-7_E1 to OW SYNC
501060	Cost Type 5001020-7_E1 to OW SYNC 5001185-7_E1 to OW SYNC
	5001334-7_E1 to OW SYNC 5001455-7_E1 to OW SYNC
501060	5001613-7_E1 to OW SYNC 5001746-7_E1 to OW SYNC
	Cost Type
501070	5001185-7_E1 to OW SYNC 5001334-7_E1 to OW SYNC 5001455-7_E1 to OW SYNC 5001613-7_E1 to OW SYNC 5001746-7_E1 to OW SYNC
	Cost Type
501080	5001185-7_E1 to OW SYNC 5001334-7_E1 to OW SYNC 5001455-7_E1 to OW SYNC 5001613-7_E1 to OW SYNC 5001746-7_E1 to OW SYNC

501520	Cost Type 5001020-7_E1 to OW SYNC 5001409-7_E1 to OW SYNC 5001185-7_E1 to OW SYNC 5001334-7_E1 to OW SYNC 5001455-7_E1 to OW SYNC 5001613-7_E1 to OW SYNC
501520	5001746-7_E1 to OW SYNC 5001827-7_E1 to OW SYNC Cost Type
501550	
501600	Cost Type
501620	Cost Type
501650	Cost Type
501700	Cost Type
501840	Cost Type 2015 Assessment fees and
520155	Cost Type
540060	Cost Type Utilities--Electricity Utilities--Electricity Utilities--Electricity Utilities--Electricity
540080	Cost Type Utilities-Gas
540080	Utilities-Gas Utilities-Gas Utilities-Gas Utilities-Gas Utilities-Gas Utilities-Gas Utilities-Gas Utilities-Gas Utilities-Gas
540190	Cost Type Main. support and renewal Cost Type Cost Code

5011872

J o b 5011873 501 201 Engineering

501040	5001020-7_E1 to OW SYNC 5001185-7_E1 to OW SYNC
	5001334-7_E1 to OW SYNC 5001455-7_E1 to OW SYNC 5001542-7_E1 to OW SYNC 5001546-7_E1 to OW SYNC 5001613-7_E1 to OW SYNC 5001746-7_E1 to OW SYNC Cost Type
501050	5001020-7_E1 to OW SYNC 5001185-7_E1 to OW SYNC
	5001334-7_E1 to OW SYNC 5001455-7_E1 to OW SYNC 5001613-7_E1 to OW SYNC 5001746-7_E1 to OW SYNC Cost Type
501060	5001020-7_E1 to OW SYNC 5001185-7_E1 to OW SYNC
	5001334-7_E1 to OW SYNC 5001455-7_E1 to OW SYNC 5001546-7_E1 to OW SYNC 5001613-7_E1 to OW SYNC 5001746-7_E1 to OW SYNC Cost Type
501070	5001185-7_E1 to OW SYNC 5001334-7_E1 to OW SYNC 5001455-7_E1 to OW SYNC 5001613-7_E1 to OW SYNC 5001746-7_E1 to OW SYNC Cost Type
501080	5001020-7_E1 to OW SYNC 5001185-7_E1 to OW SYNC
	5001334-7_E1 to OW SYNC 5001613-7_E1 to OW SYNC 5001746-7_E1 to OW SYNC Cost Type
501520	5001020-7_E1 to OW SYNC 5001409-7_E1 to OW SYNC 5001185-7_E1 to OW SYNC 5001334-7_E1 to OW SYNC 5001455-7_E1 to OW SYNC 5001613-7_E1 to OW SYNC 5001746-7_E1 to OW SYNC Cost Type Cost Code

5011873

J o b 5011877 501 304 Pavement Geometrics

501040	5001020-7_E1 to OW SYNC 5001185-7_E1 to OW SYNC
501050	5001334-7_E1 to OW SYNC 5001455-7_E1 to OW SYNC 5001613-7_E1 to OW SYNC 5001746-7_E1 to OW SYNC Cost Type 5001020-7_E1 to OW SYNC 5001185-7_E1 to OW SYNC
501060	5001334-7_E1 to OW SYNC 5001455-7_E1 to OW SYNC 5001613-7_E1 to OW SYNC 5001746-7_E1 to OW SYNC Cost Type 5001020-7_E1 to OW SYNC 5001185-7_E1 to OW SYNC
501060	5001334-7_E1 to OW SYNC 5001455-7_E1 to OW SYNC 5001613-7_E1 to OW SYNC 5001746-7_E1 to OW SYNC Cost Type
501070	5001020-7_E1 to OW SYNC 5001185-7_E1 to OW SYNC
501080	5001334-7_E1 to OW SYNC 5001455-7_E1 to OW SYNC 5001746-7_E1 to OW SYNC Cost Type 5001020-7_E1 to OW SYNC 5001185-7_E1 to OW SYNC
501520	5001334-7_E1 to OW SYNC 5001455-7_E1 to OW SYNC 5001613-7_E1 to OW SYNC 5001746-7_E1 to OW SYNC Cost Type 5001020-7_E1 to OW SYNC 5001409-7_E1 to OW SYNC 5001185-7_E1 to OW SYNC
501520	5001334-7_E1 to OW SYNC 5001455-7_E1 to OW SYNC 5001613-7_E1 to OW SYNC 5001746-7_E1 to OW SYNC Cost Type Cost Code

5011877

J o b 5011879 501 401 Engineering

501040	5001020-7_E1 to OW SYNC 5001185-7_E1 to OW SYNC
501050	5001334-7_E1 to OW SYNC 5001455-7_E1 to OW SYNC 5001613-7_E1 to OW SYNC 5001746-7_E1 to OW SYNC Cost Type 5001020-7_E1 to OW SYNC 5001185-7_E1 to OW SYNC
501060	5001334-7_E1 to OW SYNC 5001455-7_E1 to OW SYNC 5001613-7_E1 to OW SYNC 5001746-7_E1 to OW SYNC Cost Type 5001020-7_E1 to OW SYNC 5001185-7_E1 to OW SYNC
501060	5001334-7_E1 to OW SYNC 5001455-7_E1 to OW SYNC 5001613-7_E1 to OW SYNC 5001746-7_E1 to OW SYNC Cost Type
501070	5001020-7_E1 to OW SYNC 5001185-7_E1 to OW SYNC
501080	5001334-7_E1 to OW SYNC 5001455-7_E1 to OW SYNC 5001746-7_E1 to OW SYNC Cost Type 5001020-7_E1 to OW SYNC 5001185-7_E1 to OW SYNC
501090	5001334-7_E1 to OW SYNC 5001455-7_E1 to OW SYNC 5001613-7_E1 to OW SYNC 5001746-7_E1 to OW SYNC Cost Type 5001020-7_E1 to OW SYNC
501100	Cost Type 5001185-7_E1 to OW SYNC Cost Type
501220	5001020-7_E1 to OW SYNC 5001185-7_E1 to OW SYNC
501520	Cost Type 5001020-7_E1 to OW SYNC

		5001409-7_E1 to OW SYNC	
		5001185-7_E1 to OW SYNC	
		5001334-7_E1 to OW SYNC	
		5001455-7_E1 to OW SYNC	
		5001613-7_E1 to OW SYNC	
		5001746-7_E1 to OW SYNC	
		Cost Type	
501930		5001334-7_E1 to OW SYNC	
		writing at work seminar	
		Trng Program For Staff	
		2015 bituminous conference	
		Cost Type	
501980		5001020-7_E1 to OW SYNC	
		5001334-7_E1 to OW SYNC	
		5001455-7_E1 to OW SYNC	
		5001613-7_E1 to OW SYNC	
		5001746-7_E1 to OW SYNC	
		Cost Type	
		Cost Code	
			5011879
J o b	5011882 501 601 Maintenance		
	501040	5000971-7_E1 to OW SYNC	
		5001020-7_E1 to OW SYNC	
		5001069-7_E1 to OW SYNC	
		5001091-7_E1 to OW SYNC	
		5001185-7_E1 to OW SYNC	
		5001224-7_E1 to OW SYNC	
		5001230-7_E1 to OW SYNC	
		5001334-7_E1 to OW SYNC	
		5001383-7_E1 to OW SYNC	
		5001455-7_E1 to OW SYNC	
		5001554-7_E1 to OW SYNC	
		5001613-7_E1 to OW SYNC	
		5001746-7_E1 to OW SYNC	
		5001827-7_E1 to OW SYNC	
		Cost Type	
501050		5001020-7_E1 to OW SYNC	
		5001185-7_E1 to OW SYNC	
		5001334-7_E1 to OW SYNC	
501050		5001455-7_E1 to OW SYNC	
		5001613-7_E1 to OW SYNC	
		5001746-7_E1 to OW SYNC	
		Cost Type	
501060		5001020-7_E1 to OW SYNC	
		5001185-7_E1 to OW SYNC	

	5001334-7_E1 to OW SYNC
	5001455-7_E1 to OW SYNC
	5001613-7_E1 to OW SYNC
	5001746-7_E1 to OW SYNC
	Cost Type
501070	5001020-7_E1 to OW SYNC
	5001185-7_E1 to OW SYNC
	5001334-7_E1 to OW SYNC
	5001455-7_E1 to OW SYNC
	5001613-7_E1 to OW SYNC
	5001746-7_E1 to OW SYNC
	Cost Type
501080	5001020-7_E1 to OW SYNC
	5001185-7_E1 to OW SYNC
501080	
	5001334-7_E1 to OW SYNC
	5001455-7_E1 to OW SYNC
	5001746-7_E1 to OW SYNC
	Cost Type
501090	5001020-7_E1 to OW SYNC
	Cost Type
501100	5001020-7_E1 to OW SYNC
	5001185-7_E1 to OW SYNC
	5001334-7_E1 to OW SYNC
	Cost Type
501220	5000971-7_E1 to OW SYNC
	5001185-7_E1 to OW SYNC
	5001613-7_E1 to OW SYNC
	Cost Type
501410	5001020-7_E1 to OW SYNC
	5001185-7_E1 to OW SYNC
	5001334-7_E1 to OW SYNC
	5001455-7_E1 to OW SYNC
	5001613-7_E1 to OW SYNC
	5001746-7_E1 to OW SYNC
	Cost Type
501410	5000971-7_E1 to OW SYNC
	5001020-7_E1 to OW SYNC
	5001069-7_E1 to OW SYNC
	5001091-7_E1 to OW SYNC
	5001185-7_E1 to OW SYNC
	5001224-7_E1 to OW SYNC
	5001230-7_E1 to OW SYNC
	5001334-7_E1 to OW SYNC
	5001383-7_E1 to OW SYNC
	5001455-7_E1 to OW SYNC
501520	

530645

5001554-7\_E1 to OW SYNC

5001613-7\_E1 to OW SYNC

5001746-7\_E1 to OW SYNC

5001827-7\_E1 to OW SYNC

Cost Type

Answering Services

Answering Services

Answering Services

Answering Services

Answering Services

Cost Type

Cost Code

5011882



*with over 1 million in population.” The purposes are broadly defined “to cover the interest of the p  
vnship and district road system, or municipal street system as defined in the Illinois Highway Code*

**Cook County Illinois**

**Justification for Expenditures**

Expenditures are necessary for operations and maintenance of County Roads for transportation.

<b>G/L Date</b>	<b>Doc Number</b>	<b>Address Number</b>	<b>Amount</b>
12/13/2014		191968	54,336.73
12/27/2014		193329	43,346.75
12/30/2014		194443	(3,881.20)
1/10/2015		194216	44,135.40
1/24/2015		194654	50,376.48
2/7/2015		195292	52,956.81
2/21/2015		195669	43,287.45
2/21/2015		196019	6,316.07
	501040 Regular Dollars		290,874.49
12/13/2014		191968	1,698.55
12/27/2014		193329	6,992.16
12/30/2014		194443	(121.33)
1/10/2015		194216	6,272.10
1/24/2015		194654	1,894.41
2/7/2015		195292	2,311.14
2/21/2015		195669	2,757.64
	501050 Vacation Dollars		21,804.67
12/13/2014		191968	3,614.36
12/27/2014		193329	1,504.78
12/30/2014		194443	(258.17)
1/10/2015		194216	2,439.22
1/24/2015		194654	1,037.68
2/7/2015		195292	3,343.45
2/21/2015		195669	4,661.19
	501060 Sick Pay Dollars		16,342.51
12/27/2014		193329	6,388.28
1/10/2015		194216	5,972.60
1/24/2015		194654	5,972.60
2/7/2015		195292	440.16
2/21/2015		195669	12,979.26
	501070 Holiday Dollars		31,752.90
12/27/2014		193329	1,097.53
1/10/2015		194216	906.57
1/24/2015		194654	444.70
2/7/2015		195292	674.32
2/21/2015		195669	1,210.73

501080 Personal Dollars			4,333.85
12/13/2014	191967		782.26
12/13/2014	194887		(25.49)
12/27/2014	193327		796.78
1/10/2015	194215		780.13
1/24/2015	194653		793.05
2/7/2015	195291		779.87
2/21/2015	195668		865.10
2/21/2015	196020		91.59
501520 Social Security Medicare			4,863.29
12/30/2014	195741		75,300.70
1/30/2015	195742		78,397.35
501550 Reserve For Claims			153,698.05
1/30/2015	195540		2,969.27
2/27/2015	196292		2,969.27
501600 Group Life Insurance			5,938.54
1/30/2015	195542		107,276.89
1/30/2015	195547		206,280.19
2/27/2015	196295		166,383.70
2/27/2015	196296		199,726.97
501620 Group Health Insurance			679,667.75
1/30/2015	195541		7,729.41
2/27/2015	196294		7,764.16
501650 Group Dental Insurance			15,493.57
1/30/2015	195544		1,931.35
2/27/2015	196293		4,618.33
501700 Vision Care			6,549.68
2/3/2015	45807228	94933	10,508.51
501840 Prof & Tech Membership Fee			10,508.51
2/27/2015	195807		242.18
2/27/2015	195835		248.74
2/27/2015	197283		246.17
520155 Communication Services			737.09
2/18/2015	45813051	803781	2,785.39
2/18/2015	45813054	803781	6,742.46
2/18/2015	45813056	803781	3,795.25
2/18/2015	45813057	803781	2,816.74
540060 Utilities--Electricity			16,139.84
1/30/2015	45806638	92755	6,991.63
1/30/2015	45806648	92755	2,163.03
1/30/2015	45806650	92755	4,204.53
1/30/2015	45806652	92755	8,122.27
1/30/2015	45806654	92755	4,774.17
1/30/2015	45806679	92755	6,115.89
1/30/2015	45806680	92755	3,481.66
2/9/2015	45809886	92755	3,921.02
540080 Utilities-Gas			39,774.20
2/3/2015	45807229	844781	885.00
540190 Maint & Repair Comp Equipment			885.00
Expenditures			1,299,363.94
501 101 Supervisor			1,299,363.94

12/13/2014	191968	32,779.45
12/27/2014	193329	22,749.51
12/30/2014	194443	(2,341.39)
1/10/2015	194216	27,735.24
1/24/2015	194654	29,956.95
1/24/2015	194671	(3,840.15)
1/24/2015	194673	1,920.08
2/7/2015	195292	31,346.56
2/21/2015	195669	26,666.29
501040 Regular Dollars		166,972.54
12/13/2014	191968	389.54
12/27/2014	193329	8,771.20
12/30/2014	194443	(27.82)
1/10/2015	194216	3,532.10
1/24/2015	194654	2,313.67
2/7/2015	195292	2,262.42
2/21/2015	195669	1,392.58
501050 Vacation Dollars		18,633.69
12/13/2014	191968	3,336.01
12/27/2014	193329	1,308.90
12/30/2014	194443	(238.29)
1/10/2015	194216	1,877.14
1/24/2015	194654	1,555.32
1/24/2015	194673	1,920.07
2/7/2015	195292	3,272.04
2/21/2015	195669	1,809.23
501060 Sick Pay Dollars		14,840.42
12/27/2014	193329	4,319.09
1/10/2015	194216	3,758.44
1/24/2015	194654	3,758.44
2/7/2015	195292	351.69
2/21/2015	195669	7,540.45
501070 Holiday Dollars		19,728.11
12/13/2014	191968	595.99
12/27/2014	193329	435.68
12/30/2014	194443	(42.57)
1/10/2015	194216	681.47
2/7/2015	195292	351.68
2/21/2015	195669	175.84
501080 Personal Dollars		2,198.09
12/13/2014	191967	376.24
12/13/2014	194887	(0.96)
12/27/2014	193327	385.12
1/10/2015	194215	378.41
1/24/2015	194653	382.60
2/7/2015	195291	378.07
2/21/2015	195668	382.63
501520 Social Security Medicare Expenditures		2,282.11
501 201 Engineering		224,654.96
		224,654.96

12/13/2014	191968	85,665.36
12/27/2014	193329	71,534.59
12/30/2014	194443	(6,118.95)
1/10/2015	194216	67,414.54
1/24/2015	194654	80,328.25
2/7/2015	195292	91,974.66
2/21/2015	195669	67,819.27
501040 Regular Dollars		458,617.72
12/13/2014	191968	4,927.82
12/27/2014	193329	10,101.16
12/30/2014	194443	(351.99)
1/10/2015	194216	11,451.94
1/24/2015	194654	3,172.02
2/7/2015	195292	3,282.29
2/21/2015	195669	9,223.60
501050 Vacation Dollars		41,806.84
12/13/2014	191968	5,427.36
12/27/2014	193329	4,552.84
12/30/2014	194443	(387.67)
1/10/2015	194216	4,123.55
1/24/2015	194654	2,749.98
2/7/2015	195292	3,822.90
2/21/2015	195669	2,072.21
501060 Sick Pay Dollars		22,361.17
12/13/2014	191968	277.98
12/27/2014	193329	10,396.06
12/30/2014	194443	(19.86)
1/10/2015	194216	9,707.89
1/24/2015	194654	10,418.86
2/21/2015	195669	21,928.19
501070 Holiday Dollars		52,709.12
12/13/2014	191968	1,124.13
12/27/2014	193329	674.79
12/30/2014	194443	(80.30)
1/10/2015	194216	2,224.46
1/24/2015	194654	590.32
2/7/2015	195292	451.01
2/21/2015	195669	758.96
501080 Personal Dollars		5,743.37
12/13/2014	191967	1,261.90
12/13/2014	194887	(66.80)
12/27/2014	193327	1,295.49
1/10/2015	194215	1,239.39
1/24/2015	194653	1,290.92
2/7/2015	195291	1,302.51
2/21/2015	195668	1,355.61
501520 Social Security Medicare		7,679.02
Expenditures		588,917.24
501 304 Pavement Geometrics		588,917.24

12/13/2014	191968	88,005.25
12/27/2014	193329	69,293.26
12/30/2014	194443	(6,286.09)
1/10/2015	194216	69,155.40
1/24/2015	194654	78,851.59
2/7/2015	195292	85,335.18
2/21/2015	195669	67,942.45
501040 Regular Dollars		452,297.04
12/13/2014	191968	18,211.86
12/27/2014	193329	27,758.70
12/30/2014	194443	(1,300.85)
1/10/2015	194216	14,260.43
1/24/2015	194654	3,704.42
2/7/2015	195292	3,072.77
2/21/2015	195669	4,883.18
501050 Vacation Dollars		70,590.51
12/13/2014	191968	6,034.62
12/27/2014	193329	5,848.55
12/30/2014	194443	(431.04)
1/10/2015	194216	3,449.67
1/24/2015	194654	4,234.04
2/7/2015	195292	7,633.72
2/21/2015	195669	2,189.49
501060 Sick Pay Dollars		28,959.05
12/13/2014	191968	385.71
12/27/2014	193329	11,705.49
12/30/2014	194443	(27.55)
1/10/2015	194216	10,017.20
1/24/2015	194654	9,977.66
2/21/2015	195669	20,765.18
501070 Holiday Dollars		52,823.69
12/13/2014	191968	865.53
12/27/2014	193329	985.71
12/30/2014	194443	(61.82)
1/10/2015	194216	576.10
1/24/2015	194654	624.23
2/7/2015	195292	1,350.24
2/21/2015	195669	1,611.71
501080 Personal Dollars		5,951.70
12/13/2014	191968	640.28
12/30/2014	194443	(45.73)
501090 Special Dollars		594.55
12/27/2014	193329	1,794.36
501100 Excused Dollars		1,794.36
12/13/2014	191968	1,664.92
12/27/2014	193329	1,554.71
12/30/2014	194443	(118.92)
501220 Overtime Compensation		3,100.71
12/13/2014	191967	1,198.21

12/13/2014	194887		(21.48)
12/27/2014	193327		1,211.65
1/10/2015	194215		1,199.00
1/24/2015	194653		1,203.91
2/7/2015	195291		1,198.02
2/21/2015	195668		1,203.94
501520 Social Security Medicare			7,193.25
1/10/2015	194216		210.00
2/17/2015	45812537	1104230	4,990.00
2/26/2015	45818922	837345	295.00
2/27/2015	45819575	373459	100.00
501930 Trng Program For Staff			5,595.00
12/13/2014	191968		1,087.12
12/30/2014	194443		(77.65)
1/10/2015	194216		2,059.04
1/24/2015	194654		452.48
2/7/2015	195292		416.57
2/21/2015	195669		55.74
501980 Transportation or Resident Expenditures			3,993.30
501 401 Engineering			632,893.16
			632,893.16

12/13/2014	191900		100,614.45
12/13/2014	191968		234,062.65
12/13/2014	191929		5,659.60
12/13/2014	193262		2,484.72
12/27/2014	193329		207,550.61
12/27/2014	194114		(309.60)
12/27/2014	194120		309.60
12/30/2014	194443		(7,186.75)
12/30/2014	194443		(16,718.76)
12/30/2014	194443		(404.26)
1/10/2015	194216		204,399.27
1/10/2015	194281		2,484.72
1/24/2015	194654		241,147.74
1/24/2015	195255		362.40
2/7/2015	195292		242,322.73
2/21/2015	195669		223,043.30
2/21/2015	196019		311.52
501040 Regular Dollars			1,440,133.94
12/13/2014	191968		13,581.05
12/27/2014	193329		33,100.15
12/30/2014	194443		(970.08)
1/10/2015	194216		15,235.11
1/24/2015	194654		5,615.46
2/7/2015	195292		9,414.34
2/21/2015	195669		11,134.08
501050 Vacation Dollars			87,110.11
12/13/2014	191968		4,692.08
12/27/2014	193329		3,108.38

12/30/2014	194443	(335.15)
1/10/2015	194216	3,690.30
1/24/2015	194654	2,914.67
2/7/2015	195292	4,962.86
2/21/2015	195669	4,934.65
501060 Sick Pay Dollars		23,967.79
12/13/2014	191968	314.06
12/27/2014	193329	27,040.33
12/30/2014	194443	(22.43)
1/10/2015	194216	25,326.22
1/24/2015	194654	7,715.38
2/7/2015	195292	304.00
2/21/2015	195669	15,503.36
501070 Holiday Dollars		76,180.92
12/13/2014	191968	322.99
12/27/2014	193329	1,012.02
12/30/2014	194443	(23.07)
1/10/2015	194216	165.24
1/24/2015	194654	942.17
2/21/2015	195669	514.96
501080 Personal Dollars		2,934.31
12/13/2014	191968	1,812.00
12/30/2014	194443	(129.43)
501090 Special Dollars		1,682.57
12/13/2014	191968	1,464.36
12/27/2014	193329	912.00
12/30/2014	194443	(104.60)
1/10/2015	194216	1,064.40
501100 Excused Dollars		3,336.16
12/13/2014	191900	59.90
12/27/2014	193329	38,533.00
12/30/2014	194443	(4.28)
2/7/2015	195292	57.00
501220 Overtime Compensation		38,645.62
12/13/2014	191968	200.85
12/27/2014	193329	158.60
12/30/2014	194443	(14.35)
1/10/2015	194216	147.88
1/24/2015	194654	198.25
2/7/2015	195292	118.95
2/21/2015	195669	190.45
501410 Differential Dollars		1,000.63
12/13/2014	191899	1,387.92
12/13/2014	191967	3,435.54
12/13/2014	191930	82.06
12/13/2014	193263	36.02
12/27/2014	193327	3,642.25
12/27/2014	194115	(4.49)
12/27/2014	194121	4.49
1/10/2015	194215	3,383.83
1/10/2015	194282	36.03
1/24/2015	194653	3,507.17

1/24/2015	195254		5.25
2/7/2015	195291		3,505.17
2/21/2015	195668		3,504.64
2/21/2015	196020		4.52
501520	Social Security Medicare		22,530.40
2/19/2015	45814437	850313	310.02
2/19/2015	45814476	850313	229.84
2/19/2015	45814482	850313	238.68
2/19/2015	45814488	850313	269.88
2/19/2015	45814491	850313	238.68
530645	BooksPeriodicals and Publica.		1,287.10
	Expenditures		1,698,809.55
	501 601 Maintenance		1,698,809.55
	Grand Totals		4,444,638.85



*ublic in the use of highways, roads, streets, or pedestrian walkways in the  
”.*

**From Date**                      **12/1/2014**  
**Thru Date**                        **2/28/2015**

	<b>L T</b>	<b>Sub- ledger</b>	<b>S T</b>
Units			<b>Vendor</b>
13.14	AA		
10.31	AA		
	AA		
10.72	AA		
12.00	AA		
12.75	AA		
10.12	AA		
	AA		
69.04			
0.39	AA		
1.78	AA		
	AA		
1.32	AA		
0.52	AA		
0.57	AA		
0.68	AA		
5.26			
0.96	AA		
0.40	AA		
	AA		
0.72	AA		
0.32	AA		
0.76	AA		
1.04	AA		
4.20			
1.60	AA		
1.44	AA		
1.44	AA		
0.16	AA		
3.04	AA		
7.68			
0.32	AA		
0.20	AA		
0.12	AA		
0.16	AA		
0.32	AA		

1.12		
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1.00	AA	Illinois Assn of Cou
1.00		
	AA	
	AA	
	AA	
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1.00	AA	Integrys Energy Serv
1.00	AA	Integrys Energy Serv
1.00	AA	Integrys Energy Serv
1.00	AA	Integrys Energy Serv
4.00		
1.00	AA	Nicor Gas
1.00	AA	Nicor Gas
1.00	AA	Nicor Gas
1.00	AA	Nicor Gas
1.00	AA	Nicor Gas
1.00	AA	Nicor Gas
1.00	AA	Nicor Gas
1.00	AA	Nicor Gas
8.00		
1.00	AA	Maintenance Reseller
1.00		
101.30		
101.30		

7.68 AA  
5.15 AA  
AA  
6.47 AA  
7.00 AA  
(0.80) AA  
0.40 AA  
7.27 AA  
6.28 AA  
39.45  
0.08 AA  
2.20 AA  
AA  
0.84 AA  
0.48 AA  
0.64 AA  
0.32 AA  
4.56  
0.80 AA  
0.29 AA  
AA  
0.45 AA  
0.44 AA  
0.40 AA  
0.73 AA  
0.40 AA  
3.51  
1.04 AA  
0.88 AA  
0.88 AA  
0.08 AA  
1.76 AA  
4.64  
0.12 AA  
0.12 AA  
AA  
0.16 AA  
0.08 AA  
0.04 AA  
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52.68  
52.68

21.72 AA  
18.32 AA  
AA  
17.36 AA  
20.52 AA  
23.64 AA  
17.40 AA  
118.96  
1.36 AA  
2.48 AA  
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2.76 AA  
0.76 AA  
0.84 AA  
2.44 AA  
10.64  
1.36 AA  
1.16 AA  
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18.22 AA  
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0.31 AA  
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	AA	
1.00	AA	Writing At Work Inc
1.00	AA	
1.00	AA	
3.00		
	AA	
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165.21		
165.21		

	AA
61.34	AA
	AA
0.72	AA
54.36	AA
	AA
	AA
	AA
	AA
	AA
53.46	AA
0.72	AA
63.11	AA
0.08	AA
63.50	AA
57.93	AA
4.72	AA
359.94	
3.44	AA
8.55	AA
	AA
4.04	AA
1.48	AA
2.43	AA
3.04	AA
22.98	
1.28	AA
0.88	AA

AA  
1.00 AA  
0.84 AA  
1.52 AA  
1.48 AA  
7.00  
0.08 AA  
7.12 AA  
AA  
6.64 AA  
2.16 AA  
0.08 AA  
4.40 AA  
20.48  
0.08 AA  
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9.59 AA  
AA  
0.02 AA  
9.61  
3.09 AA  
2.44 AA  
AA  
2.28 AA  
3.05 AA  
1.83 AA  
2.93 AA  
15.62  
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**Cook  
Annual Po**

**FY 2015**

**Business Unit Description**

**5011872 501 101 Supervisor**

**Business Unit Totals:**

**5011873 501 201 Engineering**

**Business Unit Totals:**

**5011877 501 304 Pavement Geometrics**

**Business Unit Totals:**

**5011879 501 401 Engineering**

**Business Unit Totals:**

**5011882**

**501 601 Maintenance**



**Business Unit Totals:**  
**Fiscal Year 2015 Totals**

**County, Illinois  
Position Budget Report**

<b>Position ID.</b>	<b>Description</b>	<b>Headcount</b>	<b>Budgeted FTEs</b>	<b>Budgeted Hours</b>
17555	Accountant III	1	1.0	2,080
18029	Systems Analyst II	1	1.0	2,080
18040	Highway Engineer	1	1.0	2,080
18055	Engineering Technician III	1	1.0	2,080
18062	Engineering Technician III	1	1.0	2,080
150009	Administrative Assistant IV	1	1.0	2,080
1400732	Dir.of Strategic Plan.& Policy	1	1.0	2,080
1400733	Special Asst.for Legal Affairs	1	1.0	2,080
1500098	Planner II	1	1.0	2,080
1500099	Planner IV	1	1.0	2,080
9500054	Administrative Analyst IV	1	1.0	2,080
9517507	Superintendent	1	1.0	2,080
9517508	Special Assistant	1	1.0	2,080
9517510	Administrative Assistant V	1	1.0	2,080
9517511	Administrative Assistant IV	1	1.0	2,080
9517514	Contract Administrator	1	1.0	2,080
9517518	Administrative Assistant V	1	1.0	2,080
9517534	Business Manager III	1	1.0	2,080
9517549	Administrative Director	1	1.0	2,080
9517551	Highway Engineer V	1	1.0	2,080
9517552	Accountant V	1	1.0	2,080
9517553	Accountant V	1	1.0	2,080
9517566	GIS Analyst IV	1	0.2	520
9517576	Engineering Assistant II	1	1.0	2,080
9517616	Dir. of Financial Control III	1	1.0	2,080
9517619	Highway Engineer III	1	1.0	2,080
9517691	Highway Engineer V	1	1.0	2,080
9517767	Highway Engineer IV	1	1.0	2,080
9918028	Assistant Superintendent	1	1.0	2,080
9931197	Highway Engineer IV	1	1.0	2,080
		<b>30</b>	<b>29.2</b>	<b>60,840</b>
18036	Highway Engineer IV	1	1.0	2,080
18047	Highway Engineer	1	1.0	2,080
9517580	Hwy Engineer VI-Planning	1	1.0	2,080
9517582	Highway Engineer V	1	1.0	2,080
9517584	Highway Engineer III	1	1.0	2,080
9517587	Engineering Assistant III	1	1.0	2,080
9517593	Highway Engineer V	1	1.0	2,080
9517598	Highway Engineer IV	1	1.0	2,080
9517599	Highway Engineer III	1	1.0	2,080
9517607	Hwy Engineer VI-Right Of Way	1	0.2	520
9517609	Highway Engineer V	1	1.0	2,080
9517620	Highway Engineer III	1	1.0	2,080
9517653	Highway Engineer IV	1	1.0	2,080
9517659	Highway Engineer IV	1	1.0	2,080
9517666	Highway Engineer V	1	1.0	2,080
9517668	Highway Engineer IV	1	1.0	2,080
9517692	Highway Engineer IV	1	1.0	2,080

9517715 Senior Proj. Eng.	1	1.0	2,080
9517755 Highway Engineer III	1	1.0	2,080
9517775 Project Engineer (Trainee)	1	1.0	2,080
9517785 CADD Operator II	1	1.0	2,080
	21	20.2	42,120
17520 Highway Engineer III	1	1.0	2,080
18030 Highway Engineer	1	1.0	2,080
18032 Highway Engineer	1	1.0	2,080
18035 Engineering Assistant III	1	1.0	2,080
18036 Highway Engineer IV	1	1.0	2,080
18041 Highway Engineer	1		
18049 Project Engineer (Trainee)	1		1
18050 Engineering Assistant II	1	1.0	2,080
18051 Engineering Assistant II	1	1.0	2,080
18056 Highway Engineer IV	1	1.0	2,080
18058 Highway Engineer	1	1.0	2,080
9517569 Engineering Assistant II	1	1.0	2,080
9517573 Highway Engineer III	1	1.0	2,080
9517581 Admin Assistant II	1	1.0	1
9517585 Highway Engineer III	1	1.0	2,080
9517586 Highway Engineer	1	1.0	2,080
9517594 Highway Engineer	1	1.0	2,080
9517598 Highway Engineer IV	1	1.0	2,080
9517609 Highway Engineer V	1	1.0	2,080
9517615 Highway Engineer IV	1	1.0	2,080
9517619 Highway Engineer III	1	1.0	2,080
9517620 Highway Engineer III	1	1.0	2,080
9517621 Engineering Assistant III	1	1.0	2,080
9517626 Hwy Engineer VI-Design	1	1.0	2,080
9517629 Highway Engineer V	1	1.0	2,080
9517632 Senior Proj. Eng.	1		1
9517634 Engineering Assistant III	1	1.0	2,080
9517635 Engineering Assistant III	1	1.0	2,080
9517640 Highway Engineer V	1	1.0	2,080
9517641 Highway Engineer IV	1	1.0	2,080
9517642 Highway Engineer III	1	1.0	2,080
9517645 Architect II	1	1.0	2,080
9517646 CADD Operator II	1	1.0	2,080
9517652 Highway Engineer V	1	1.0	2,080
9517653 Highway Engineer IV	1	1.0	2,080
9517654 Highway Engineer	1	1.0	2,080
9517656 Highway Engineer III	1	1.0	2,080
9517659 Highway Engineer IV	1	1.0	2,080
9517663 Administrative Analyst II	1	1.0	2,080
9517664 CADD Operator II	1		
9517667 Highway Engineer IV	1	1.0	2,080
9517673 Highway Engineer IV	1	1.0	2,080
9517675 Highway Engineer III	1	1.0	2,080
9517680 Engineering Technician III	1	1.0	2,080
9517683 CADD Operator II	1	1.0	2,080
9517684 CADD Operator II	1	1.0	2,080
9517685 Administrative Analyst II	1	1.0	2,080
9517690 Highway Engineer	1	1.0	2,080
9517691 Highway Engineer V	1	1.0	2,080



9517693 Highway Engineer IV	1	1.0	2,080
9517694 Highway Engineer III	1	1.0	2,080
9517701 Highway Engineer IV	1	1.0	2,080
9517706 Highway Engineer III	1	1.0	2,080
9517710 Clerk V	1	1.0	2,080
9517725 Engineering Assistant II	1		1
9517750 Highway Engineer IV	1	1.0	2,080
9517755 Highway Engineer III	1	1.0	2,080
9517756 Highway Engineer IV	1	1.0	2,080
9517763 Project Engineer (Trainee)	1	1.0	2,080
9517779 Highway Engineer	1	1.0	2,080
9517785 CADD Operator II	1	1.0	2,080
9517865 Highway Engineer III	1	1.0	2,080
9917528 Project Engineer (Trainee)	1	1.0	2,080
9917529 Project Engineer (Trainee)	1	1.0	2,080
	64	59.0	120,644
17520 Highway Engineer III	1	1.0	2,080
18030 Highway Engineer	1	1.0	2,080
18038 Highway Engineer	1	1.0	2,080
18039 Senior Proj. Eng.	1	1.0	2,080
18042 Project Engineer (Trainee)	1		1
18044 Engineering Assistant III	1	1.0	2,080
18046 Highway Engineer III	1	1.0	2,080
18052 Engineering Assistant II	1	1.0	2,080
18057 Senior Proj. Eng.	1	1.0	2,080
18061 Highway Engineer III	1		1
9517517 Highway Engineer V	1	1.0	2,080
9517550 Administrative Analyst II	1	1.0	2,080
9517583 Highway Engineer IV	1	1.0	2,080
9517594 Highway Engineer	1	1.0	2,080
9517633 Senior Proj. Eng.	1	1.0	2,080
9517636 Engineering Assistant III	1	1.0	2,080
9517649 Engineering Assistant II	1	1.0	2,080
9517654 Highway Engineer	1	1.0	2,080
9517657 Highway Engineer	1	1.0	2,080
9517660 Engineering Assistant III	1		
9517673 Highway Engineer IV	1	1.0	2,080
9517692 Highway Engineer IV	1	1.0	2,080
9517698 Hwy. Engineer VI-Construction	1	1.0	2,080
9517700 Highway Engineer V	1		
9517702 Highway Engineer III	1	1.0	2,080
9517703 Highway Engineer III	1	1.0	2,080
9517705 Highway Engineer III	1	1.0	2,080
9517710 Clerk V	1	1.0	2,080
9517714 Engineering Assistant II	1	1.0	2,080
9517716 Engineering Assistant III	1	1.0	2,080
9517718 Engineering Assistant II	1		1
9517724 Engineering Assistant I	2	2.0	2,080
9517727 Engineering Technician III	1	0.2	513
9517730 Engineering Assistant II	1	1.0	2,080
9517733 Engineering Assistant II	1	1.0	2,080
9517734 Engineering Technician III	1	1.0	2,080
9517747 Highway Engineer V	1	1.0	2,080
9517748 Highway Engineer V	1	1.0	2,080

9517749 Senior Proj. Eng.	1	1.0	2,080
9517752 Highway Engineer	1	1.0	2,080
9517754 Highway Engineer III	1	1.0	2,080
9517756 Highway Engineer IV	1	1.0	2,080
9517757 Highway Engineer IV	1	1.0	2,080
9517758 Senior Proj. Eng.	1	1.0	2,080
9517759 Senior Proj. Eng.	1		
9517764 Highway Engineer III	1	1.0	2,080
9517765 Engineering Assistant III	1	1.0	2,080
9517768 Highway Engineer V	1	1.0	2,080
9517769 Highway Engineer III	1	1.0	2,080
9517770 Administrative Assistant V	1		1
9517772 Engineering Assistant II	1		1
9517773 Engineering Assistant II	1	1.0	2,080
9517774 Engineering Assistant II	1		
9517828 Highway Engineer V	1	1.0	2,080
9517829 Highway Engineer V	1	1.0	2,080
9517832 Administrative Assistant V	1	1.0	2,080
9517850 Engineering Assistant I	1	1.0	2,080
9517865 Highway Engineer III	1	1.0	2,080
	59	49.2	100,358
18054 Engineering Assistant I	1	1.0	2,080
150001 Vehicle Driver-Road Repairman	1	1.0	2,080
150002 Vehicle Driver-Road Repairman	1	1.0	2,080
150004 Vehicle Driver-Road Repairman	1	1.0	2,080
150005 Vehicle Driver-Road Repairman	1	1.0	2,080
150007 Machinist	1	1.0	2,080
150008 Machinist	1	1.0	2,080
150009 Administrative Assistant IV	1	1.0	2,080
800289 Road Maintenance Supervisor	1	1.0	2,080
1200108 Vehicle Driver-Road Repairman	1		1,040
1200109 Vehicle Driver-Road Repairman	1		1,040
1200110 Vehicle Driver-Road Repairman	1		1,040
1200111 Vehicle Driver-Road Repairman	1		1,040
1200112 Vehicle Driver-Road Repairman	1		1,040
1200113 Vehicle Driver-Road Repairman	1		1,040
1200114 Vehicle Driver-Road Repairman	1		1,040
1200115 Vehicle Driver-Road Repairman	1		1,040
1200116 Vehicle Driver-Road Repairman	1		1,040
1200943 Vehicle Driver-Road Repairman	1		1,040
1200944 Vehicle Driver-Road Repairman	1		1,040
1200945 Vehicle Driver-Road Repairman	1		1,040
1500387 Road Equipment Operator	1	1.0	2,080
1500388 Road Equipment Operator	1	1.0	2,080
9500679 Administrative Analyst IV	1	1.0	2,080
9517518 Administrative Assistant V	1	1.0	2,080
9517537 Administrative Analyst II	1	1.0	2,080
9517541 Deputy Bureau Chief of Maint.	1	1.0	2,080
9517575 Administrative Analyst III	1	1.0	2,080
9517587 Engineering Assistant III	1	1.0	2,080
9517719 Engineering Assistant II	1	1.0	2,080
9517720 Engineering Technician III	1	0.5	1,040
9517777 Laborer I	1		1
9517780 Road Equipment Operator	1	1.0	2,080

9517781	Maintenance Bureau Supervisor	1	1.0	2,080
9517784	Administrative Analyst II	1	1.0	2,080
9517788	Road Equipment Supervisor II	1	1.0	2,080
9517789	Administrative Analyst II	1	1.0	2,080
9517791	Engineering Assistant II	1	1.0	2,080
9517796	Laborer II	1	1.0	2,080
9517797	Laborer I	1	1.0	2,080
9517799	Laborer I	1	1.0	2,080
9517807	Engineering Technician III	1	1.0	2,080
9517809	Highway Engineer III	1	1.0	2,080
9517811	Boilermaker-Welder	1	1.0	2,080
9517812	Boilermaker-Welder	1	1.0	2,080
9517813	Laborer I	1	1.0	2,080
9517814	Machinist	1	1.0	2,080
9517816	Machinist	1	1.0	2,080
9517817	Machinist	1		1
9517818	Machinist	1	1.0	2,080
9517819	Machinist	1	1.0	2,080
9517822	Road Equipment Operator (M/M)	1	1.0	2,080
9517824	Road Equipment Operator (M/M)	1	1.0	2,080
9517825	Road Equipment Operator (M/M)	1	1.0	2,080
9517826	Road Equipment Operator (M/M)	1	1.0	2,080
9517837	Engineering Assistant III	1	1.0	2,080
9517839	Engineering Assistant III	1	1.0	2,080
9517840	Engineering Assistant III	1	1.0	2,080
9517841	Engineering Assistant II	1	1.0	2,080
9517844	Engineering Technician II	1		1
9517849	Engineering Assistant II	1	1.0	2,080
9517853	Engineering Assistant II	1		1
9517854	Road Maintenance Supervisor	1	1.0	2,080
9517858	Engineering Assistant I	1		1
9517860	Engineering Technician III	1	1.0	2,080
9517862	Dist Maint Supervisor-Highway	1	1.0	2,080
9517863	Dist Maint Supervisor-Highway	1	1.0	2,080
9517864	Dist Maint Supervisor-Highway	1	1.0	2,080
9517866	Dist Maint Supervisor-Highway	1	0.5	1,215
9517867	Road Maintenance Supervisor	1	1.0	2,080
9517868	Road Maintenance Supervisor	1	1.0	2,080
9517871	Dist Maint Supervisor-Highway	1	1.0	2,080
9517872	Engineering Assistant II	1		
9517873	Engineering Assistant III	1	1.0	2,080
9517883	Laborer I	1	1.0	2,080
9517884	Laborer I	1	1.0	2,080
9517885	Laborer I	1	1.0	2,080
9517887	Laborer I	1	1.0	2,080
9517889	Laborer I	1	1.0	2,080
9517899	Laborer I	1	1.0	2,080
9517900	Laborer I	1	1.0	2,080
9517901	Laborer I	1	1.0	2,080
9517902	Laborer I	1	1.0	2,080
9517926	Laborer Foreman (Highway)	1	1.0	2,080
9517927	Laborer Foreman (Highway)	1		1
9517935	Vehicle Driver-Road Repairman	1	1.0	2,080
9517936	Vehicle Driver-Road Repairman	1	1.0	2,080
9517939	Vehicle Driver-Road Repairman	1	1.0	2,080

9517942	Vehicle Driver-Road Repairman	1	1.0	2,080
9517948	Vehicle Driver-Road Repairman	1		1
9517954	Vehicle Driver-Road Repairman	1	1.0	2,080
9517965	Vehicle Driver-Road Repairman	1	1.0	2,080
9517970	Vehicle Driver-Road Repairman	1	1.0	2,080
9517971	Vehicle Driver-Road Repairman	1	1.0	2,080
9517973	Vehicle Driver-Road Repairman	1	1.0	2,080
9517979	Vehicle Driver-Road Repairman	1	1.0	2,080
9517980	Vehicle Driver-Road Repairman	1	1.0	2,080
9517985	Vehicle Driver-Road Repairman	1	1.0	2,080
9517988	Vehicle Driver-Road Repairman	1	1.0	2,080
9518008	Road Equipment Operator	1	1.0	2,080
9518009	Road Equipment Operator	1	1.0	2,080
9518010	Road Equipment Operator	1	1.0	2,080
9518011	Road Equipment Operator	1	1.0	2,080
9518012	Road Equipment Operator	1	1.0	2,080
9518013	Road Equipment Operator	1		1
9518016	Road Equipment Operator	1		1
9518018	Road Equipment Operator	1	1.0	2,080
9518019	Road Equipment Operator	1	1.0	2,080
9518020	Road Equipment Operator	1	1.0	2,080
9518022	Road Equipment Operator	1		1
9518023	Road Equipment Operator	1	1.0	2,080
9518024	Road Equipment Operator	1	1.0	2,080
9518027	Road Equipment Operator	1	1.0	2,080
9931208	Boilermaker-Welder	1	1.0	2,080
9931209	Boilermaker-Welder	1	1.0	2,080
		115	91.0	201,945
		289	248.6	525,907

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78,880  
64,055  
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