

Vendor # Vendor Name
 131350 ANN MOEHRING
 2441 ALAN DALE LANE
 YORKVILLE, IL 60560

KCCO-04-2010	OFFICE TRAINING	65.00	04/29/10	0118915	
01020176161	CORONER ASSISTANCE PER CALL				OFFICE TRAINING 65.00
KCCO-05-2010	OFFICE ASSISTANCE/TRAINING	65.00	05/18/10	0119224	
01020176161	CORONER ASSISTANCE PER CALL				OFFICE ASSISTANCE/TR 65.00
KCCO-06-2010	OFFICE COVERAGE/TRAINING	140.00	06/15/10	0119787	
01020176161	CORONER ASSISTANCE PER CALL				OFFICE COVERAGE/TRAI 140.00
KCCO06/10 B	OFFICE TRAINING/COVERAGE	275.00	06/29/10	0120006	
01020176161	CORONER ASSISTANCE PER CALL				OFFICE TRAINING/COVE 275.00
KCCO 07-2010	OFFICE TRAINING/COVERAGE	175.00	07/20/10	0120285	
01020176161	CORONER ASSISTANCE PER CALL				OFFICE TRAINING/COVE 175.00
KCCO 07-2010B	OFFICE COVERAGE	315.00	07/29/10	0120845	
01020176161	CORONER ASSISTANCE PER CALL				OFFICE COVERAGE 315.00
315.00	OFFICE COVERAGE	315.00	08/17/10	0121179	
01020176161	CORONER ASSISTANCE PER CALL				OFFICE COVERAGE 315.00
KCCO 08-2010B	OFFICE COVERAGE	420.00	08/26/10	0121392	
01020176161	CORONER ASSISTANCE PER CALL				OFFICE COVERAGE 420.00
KCCO-09-2010 A	OFFICE COVERAGE	315.00	09/21/10	0121682	
01020176161	CORONER ASSISTANCE PER CALL				OFFICE COVERAGE 315.00
KCCO 09-2010 B	OFFICE COVERAGE	385.00	09/30/10	0122155	
01020176161	CORONER ASSISTANCE PER CALL				OFFICE COVERAGE 385.00
KCCO-10-2010-A	OFFICE COVERAGE	350.00	10/19/10	0122427	
01020176161	CORONER ASSISTANCE PER CALL				OFFICE COVERAGE 350.00
KCCO-10-2010B	OFFICE COVERAGE	350.00	10/26/10	0122643	
01020176161	CORONER ASSISTANCE PER CALL				OFFICE COVERAGE 350.00
KCCO 11-2010 A	OFFICE COVERAGE	175.00	11/16/10	0123081	
01020176161	CORONER ASSISTANCE PER CALL				OFFICE COVERAGE 175.00
TOTAL		3,345.00			

080141 JACQUELINE R PORCELL

CHECK#	DATE	GROSS	FICA	FEDERAL	STATE	HEALTH T-LIFE SLRP2	AFIAC N-WIDE	REMPER DENT HEALTH-PRE	AFIAC PREMIUM	FOB-DUE DENTAL	L-195 L-330	C-UNION L-673	IMRF/REG IMRF/ECO	IMRF/SLRP IMRF2 NET
0181562	01/06/12	1,772.42	86.96	198.22	73.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	69.26	0.00
						0.00	0.00	221.26	0.00	12.11	0.00	0.00	0.00	0.00
0181965	01/20/12	1,448.42	68.65	144.92	58.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.68	0.00
						0.00	0.00	221.26	0.00	12.11	0.00	0.00	0.00	0.00
0182371	02/03/12	1,424.42	67.29	141.48	56.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.60	0.00
						0.00	0.00	221.26	0.00	12.11	0.00	0.00	0.00	0.00
0182785	02/17/12	1,524.42	72.94	155.81	61.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	58.10	0.00
						0.00	0.00	221.26	0.00	12.11	0.00	0.00	0.00	0.00
0183190	03/02/12	1,600.42	77.24	166.69	65.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	61.52	0.00
						0.00	0.00	221.26	0.00	12.11	0.00	0.00	0.00	0.00
0183609	03/16/12	1,448.42	68.65	144.92	58.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.68	0.00
						0.00	0.00	221.26	0.00	12.11	0.00	0.00	0.00	0.00
0184017	03/30/12	1,352.42	63.23	131.17	53.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.36	0.00
						0.00	0.00	221.26	0.00	12.11	0.00	0.00	0.00	0.00
0184413	04/13/12	1,506.27	71.92	153.21	60.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	57.28	0.00
						0.00	0.00	221.26	0.00	12.11	0.00	0.00	0.00	0.00
0184817	04/27/12	1,506.27	71.92	153.21	60.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	57.28	0.00
						0.00	0.00	221.26	0.00	12.11	0.00	0.00	0.00	0.00
TOTAL		13,583.48	648.80	1,389.63	548.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	516.76	0.00
						0.00	0.00	1,991.34	0.00	108.99	0.00	0.00	0.00	0.00
													8,379.64	0.00

080141 JACQUELINE R PURCELL

CHECK#	DATE	GROSS	FICA	FEDERAL	STATE	HEALTH T-LIFE SIBB2	AVIAC N-WIDE	TEMPER HEALTH-PRE	DENT AVIAC	PREMISC DENTAL	POP-DUE	I-195 I-330	C-UNION I-673	IMRF/REG IMRF/ECO	IMRF/SIBP IMRF2 NET
0170777	01/07/11	1,555.69	75.80	163.73	38.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	60.38	0.00
						0.00	0.00	200.03	0.00	13.98	0.00	0.00	0.00	0.00	0.00
0171187	01/21/11	1,553.69	75.70	163.45	63.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	60.29	1,003.33
						0.00	0.00	200.03	0.00	13.98	0.00	0.00	0.00	0.00	0.00
0171586	02/04/11	1,455.69	70.15	149.41	59.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	55.88	976.27
						0.00	0.00	200.03	0.00	13.98	0.00	0.00	0.00	0.00	0.00
0171983	02/18/11	1,379.69	65.86	138.52	55.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	52.46	906.95
						0.00	0.00	200.03	0.00	13.98	0.00	0.00	0.00	0.00	0.00
0172646	03/04/11	1,355.69	64.50	135.08	54.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	51.38	853.18
						0.00	0.00	200.03	0.00	13.98	0.00	0.00	0.00	0.00	0.00
0173066	03/18/11	1,357.69	64.61	135.37	54.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	51.47	836.20
						0.00	0.00	200.03	0.00	13.98	0.00	0.00	0.00	0.00	0.00
0173459	04/01/11	1,407.69	67.44	142.53	57.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.72	837.62
						0.00	0.00	200.03	0.00	13.98	0.00	0.00	0.00	0.00	0.00
0173857	04/15/11	1,331.69	63.15	131.65	53.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.30	872.99
						0.00	0.00	200.03	0.00	13.98	0.00	0.00	0.00	0.00	0.00
0174262	04/29/11	1,307.69	61.79	128.21	52.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	49.22	819.21
						0.00	0.00	200.03	0.00	13.98	0.00	0.00	0.00	0.00	0.00
0174648	05/13/11	1,407.69	67.44	142.53	57.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.72	802.24
						0.00	0.00	200.03	0.00	13.98	0.00	0.00	0.00	0.00	0.00
0175051	05/27/11	1,505.69	72.98	156.57	61.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	58.13	872.99
						0.00	0.00	200.03	0.00	13.98	0.00	0.00	0.00	0.00	0.00
0175450	06/10/11	1,307.69	61.79	128.21	52.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	49.22	942.32
						0.00	0.00	200.03	0.00	13.98	0.00	0.00	0.00	0.00	0.00
0175865	06/24/11	1,307.69	61.79	128.21	52.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	49.22	802.24
						0.00	0.00	200.03	0.00	13.98	0.00	0.00	0.00	0.00	0.00
0176269	07/08/11	1,355.69	64.50	135.08	54.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	51.38	802.24
						0.00	0.00	200.03	0.00	13.98	0.00	0.00	0.00	0.00	0.00
0176691	07/22/11	1,307.69	61.79	128.21	52.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	49.22	836.20
						0.00	0.00	200.03	0.00	13.98	0.00	0.00	0.00	0.00	0.00
0177096	08/05/11	1,307.69	61.79	128.21	52.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	49.22	802.24
						0.00	0.00	200.03	0.00	13.98	0.00	0.00	0.00	0.00	0.00

080141 JACQUELINE R PORCELL

CHECK#	DATE	GROSS	PICA	FEDERAL	STATE	HEALTH T-LIFE SLBP2	AFLAC N-WIDE	KEMPER DENT HEALTH-PRE AFLAC	PREMIUM AFLAC	POP-DUE DENTAL	L-195 L-330	C-DUNION L-673	IMRF/REG IMRF/ECO	IMRF/SLBP IMRF2 NEW
0177509	08/19/11	1,307.69	61.79	128.21	52.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	49.22	0.00
						0.00	0.00	200.03	0.00	13.98	0.00	0.00	0.00	0.00
						0.00	0.00	0.00	0.00	0.00	0.00	0.00	49.22	802.24
0177910	09/02/11	1,307.69	61.79	128.21	52.22	0.00	0.00	200.03	0.00	13.98	0.00	0.00	0.00	0.00
						0.00	0.00	0.00	0.00	0.00	0.00	0.00	49.22	802.24
						0.00	0.00	200.03	0.00	13.98	0.00	0.00	0.00	0.00
						0.00	0.00	0.00	0.00	0.00	0.00	0.00	49.22	802.24
0178313	09/16/11	1,307.69	61.79	128.21	52.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	49.21	802.24
						0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
						0.00	0.00	0.00	0.00	0.00	0.00	0.00	49.21	802.24
0178723	09/30/11	1,307.69	61.79	128.21	52.22	0.00	0.00	200.05	0.00	13.98	0.00	0.00	0.00	0.00
						0.00	0.00	0.00	0.00	0.00	0.00	0.00	49.21	802.23
						0.00	0.00	200.05	0.00	13.98	0.00	0.00	0.00	0.00
						0.00	0.00	0.00	0.00	0.00	0.00	0.00	49.21	802.23
0179115	10/14/11	1,307.69	61.79	128.21	52.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	49.21	802.23
						0.00	0.00	200.05	0.00	13.98	0.00	0.00	0.00	0.00
						0.00	0.00	0.00	0.00	0.00	0.00	0.00	49.21	802.23
0179525	10/28/11	1,355.69	64.50	135.08	54.51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	51.37	802.23
						0.00	0.00	200.05	0.00	13.98	0.00	0.00	0.00	0.00
						0.00	0.00	0.00	0.00	0.00	0.00	0.00	51.37	802.23
0179931	11/10/11	1,326.69	62.86	130.93	53.13	0.00	0.00	200.05	0.00	13.98	0.00	0.00	50.07	836.20
						0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
						0.00	0.00	200.05	0.00	13.98	0.00	0.00	50.07	836.20
						0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0180348	11/23/11	1,451.69	69.93	148.83	59.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	55.69	815.67
						0.00	0.00	200.05	0.00	13.98	0.00	0.00	0.00	0.00
						0.00	0.00	0.00	0.00	0.00	0.00	0.00	55.69	815.67
0180746	12/09/11	1,646.15	79.83	173.92	67.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	63.58	904.11
						0.00	0.00	221.26	0.00	12.11	0.00	0.00	0.00	0.00
						0.00	0.00	0.00	0.00	0.00	0.00	0.00	63.58	904.11
0181161	12/23/11	1,702.69	83.02	182.02	70.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	66.12	1,027.99
						0.00	0.00	221.26	0.00	12.11	0.00	0.00	0.00	0.00
						0.00	0.00	0.00	0.00	0.00	0.00	0.00	66.12	1,027.99
TOTAL		36,226.40	1,730.17	3,646.80	1,436.62	0.00	0.00	5,243.34	0.00	359.74	0.00	0.00	1,378.12	22,431.61

