



# KANE COUNTY

MARTIN, Kojzarek, Gillam, Lenert, Silva, Smith, Starrett

## JUDICIAL/PUBLIC SAFETY COMMITTEE

THURSDAY, OCTOBER 11, 2018

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County Board Room

Agenda

9:00 AM

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

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1. **Call to Order**
2. **Approval of Minutes: September 13, 2018**
3. **Public Comment**
4. **Monthly Financial Reports**
  - A. September Financial Reports (attached)
5. **State's Attorney (J. McMahon)**
  - A. Monthly Report
6. **Sheriff/Adult Corrections (D. Kramer)**
  - A. Monthly Report (attached)
7. **Judiciary & Courts (Chief Judge Clancy Boles/D. Naughton)**
  - A. Monthly Report
8. **Court Services Administration (L. Aust)**
  - A. Monthly Report
  - B. **Resolution:** Authorizing Specialized Probation and High Risk Intervention Services Contract
  - C. **Resolution:** Authorizing Contract Extension for Drug Testing Services
9. **Juvenile Justice Center (M. Davis)**
  - A. Monthly Reports (attached)
  - B. **Resolution:** Authorizing Contract Renewal for Food Provider for the Juvenile Justice Center
  - C. **Resolution:** Authorizing an Intergovernmental Agreement with Ogle County for Juvenile Detention Services
10. **KaneComm (M. Guthrie)**
  - A. Monthly Report (attached)
11. **Merit Commission**
  - A. Periodic Report (attached)
12. **Circuit Clerk (T. Hartwell)**
  - A. Monthly Report (attached)
  - B. **Resolution:** Approving a Budget Adjustment E Citation

- 13. Public Defender (K. Childress)**
- 14. Coroner (R. Russell)**
  - A. Monthly Report (attached)
- 15. Executive Session (if needed)**
- 16. Place Written Reports on File**
- 17. Adjournment**

**Judiciary & Public Safety Committee Revenue Report - Summary  
Through September 30, 2018 (83.3% YTD)**

	Current Month Transactions	Total Amended Budget	YTD Actual Transactions	Total % Received
<b>240 Judiciary and Courts</b>	<b>\$ -</b>	<b>\$ 503,000</b>	<b>\$ 360,479</b>	<b>71.67%</b>
001 General Fund	\$ -	\$ 308,300	\$ 175,769	57.01%
195 Children's Waiting Room	\$ -	\$ 137,000	\$ 121,353	88.58%
196 D.U.I.	\$ -	\$ 12,350	\$ 19,540	158.22%
197 Foreclosure Mediation Fund	\$ -	\$ 45,350	\$ 43,816	96.62%
<b>250 Circuit Clerk</b>	<b>\$ -</b>	<b>\$ 8,768,500</b>	<b>\$ 6,907,188</b>	<b>78.77%</b>
001 General Fund	\$ -	\$ 5,215,000	\$ 4,139,125	79.37%
200 Court Automation	\$ -	\$ 1,505,000	\$ 1,171,277	77.83%
201 Court Document Storage	\$ -	\$ 1,445,000	\$ 1,117,162	77.31%
202 Child Support	\$ -	\$ 100,500	\$ 83,779	83.36%
203 Circuit Clerk Admin Services	\$ -	\$ 387,500	\$ 304,243	78.51%
204 Circuit Clk Electronic Citation	\$ -	\$ 115,500	\$ 91,603	79.31%
<b>300 State's Attorney</b>	<b>\$ 78,589</b>	<b>\$ 4,926,223</b>	<b>\$ 2,939,802</b>	<b>59.68%</b>
001 General Fund	\$ 15,500	\$ 1,098,647	\$ 924,085	84.11%
220 Title IV-D	\$ 43,711	\$ 672,642	\$ 458,847	68.22%
221 Drug Prosecution	\$ -	\$ 370,659	\$ 138,707	37.42%
222 Victim Coordinator Services	\$ 13,750	\$ 222,223	\$ 78,746	35.44%
223 Domestic Violence	\$ -	\$ 476,290	\$ 316,748	66.50%
224 Environmental Prosecution	\$ -	\$ 35,994	\$ 36,971	102.71%
225 Auto Theft Task Force	\$ -	\$ 339	\$ 423	124.71%
230 Child Advocacy Center	\$ -	\$ 1,156,241	\$ 604,233	52.26%
231 Equitable Sharing Program	\$ -	\$ 55,000	\$ 779	1.42%
232 State's Atty Records Automation	\$ -	\$ 97,558	\$ 26,043	26.69%
233 Bad Check Restitution	\$ 180	\$ 25,000	\$ 2,805	11.22%
234 Drug Asset Forfeiture	\$ -	\$ 309,260	\$ 17,735	5.73%
235 State's Attorney Employee Events	\$ 78	\$ 10	\$ 79	793.30%
236 Child Advocacy Advisory Board	\$ -	\$ 26,000	\$ 294	1.13%
237 Money Laundering - State's Atty	\$ 190	\$ 309,260	\$ 259,998	84.07%
490 Kane County Law Enforcement	\$ 5,179	\$ 71,100	\$ 73,309	103.11%
<b>360 Public Defender</b>	<b>\$ 8,324</b>	<b>\$ 136,890</b>	<b>\$ 81,659</b>	<b>59.65%</b>
001 General Fund	\$ 8,324	\$ 136,890	\$ 81,659	59.65%
<b>370 Law Library</b>	<b>\$ 1,517</b>	<b>\$ 309,265</b>	<b>\$ 270,160</b>	<b>87.36%</b>
250 Law Library	\$ 1,517	\$ 309,265	\$ 270,160	87.36%

**Judiciary & Public Safety Committee Revenue Report - Summary  
Through September 30, 2018 (83.3% YTD)**

	<b>Current Month Transactions</b>	<b>Total Amended Budget</b>	<b>YTD Actual Transactions</b>	<b>Total % Received</b>
<b>380 Sheriff</b>	<b>\$ 77,656</b>	<b>\$ 4,986,752</b>	<b>\$ 3,507,746</b>	<b>70.34%</b>
001 General Fund	\$ 77,656	\$ 1,963,500	\$ 1,341,244	68.31%
249 Bomb Squad SWAT	\$ -	\$ 2,100	\$ -	0.00%
251 Canteen Commission	\$ -	\$ 165,000	\$ -	0.00%
252 County Sheriff DEF Federal	\$ -	\$ 24,000	\$ 8,584	35.77%
253 County Sheriff DEF Local	\$ -	\$ 50,000	\$ -	0.00%
254 FATS	\$ -	\$ 1,200	\$ -	0.00%
255 K-9 Unit	\$ -	\$ 3,000	\$ -	0.00%
256 Vehicle Maintenance/Purchase	\$ -	\$ 8,000	\$ -	0.00%
257 Sheriff DUI Fund	\$ -	\$ 5,000	\$ -	0.00%
259 Transportation Safety Highway HB	\$ -	\$ 5,000	\$ 283	5.67%
260 Court Security	\$ -	\$ 2,734,527	\$ 2,141,205	78.30%
262 AJF Medical Cost	\$ -	\$ 25,425	\$ 16,430	64.62%
<b>425 Kane Comm</b>	<b>\$ 89,010</b>	<b>\$ 2,269,492</b>	<b>\$ 2,333,658</b>	<b>102.83%</b>
269 Kane Comm	\$ 89,010	\$ 2,269,492	\$ 2,333,658	102.83%
<b>430 Court Services</b>	<b>\$ 77,909</b>	<b>\$ 7,823,359</b>	<b>\$ 5,411,950</b>	<b>69.18%</b>
001 General Fund	\$ 75,005	\$ 5,248,722	\$ 3,710,088	70.69%
270 Probation Services	\$ 438	\$ 1,414,000	\$ 878,423	62.12%
271 Substance Abuse Screening	\$ 1,990	\$ 80,000	\$ 47,807	59.76%
273 Drug Court Special Resources	\$ 15	\$ 958,978	\$ 736,484	76.80%
275 Juvenile Drug Court	\$ -	\$ 111,609	\$ 27,282	24.44%
276 Probation Victim Services	\$ -	\$ 10,000	\$ 11,338	113.38%
278 Juvenile Justice Donation Fund	\$ 461	\$ 50	\$ 528	1,055.82%
<b>490 Coroner</b>	<b>\$ 18,432</b>	<b>\$ 329,570</b>	<b>\$ 212,428</b>	<b>64.46%</b>
001 General Fund	\$ -	\$ 100,000	\$ 100,000	100.00%
289 Coroner Administration	\$ 18,432	\$ 229,570	\$ 112,428	48.97%
<b>Grand Total</b>	<b>\$ 351,437</b>	<b>\$ 30,053,051</b>	<b>\$ 22,025,070</b>	<b>73.29%</b>

**Judiciary & Public Safety Committee Expenditure Report - Summary  
Through September 30, 2018 (83.3% YTD, 84.62% Payroll)**

	Current Month Transactions	Total Amended Budget	YTD Actual Transactions	YTD Encumbrances	Total % Used
<b>240 Judiciary and Courts</b>	<b>\$ 240,949</b>	<b>\$ 3,388,305</b>	<b>\$ 2,358,869</b>	<b>\$ 1,942</b>	<b>69.68%</b>
001 General Fund	\$ 223,749	\$ 3,193,605	\$ 2,233,447	\$ 1,942	70.00%
195 Children's Waiting Room	\$ 16,927	\$ 137,000	\$ 107,255	\$ -	78.29%
196 D.U.I.	\$ -	\$ 12,350	\$ -	\$ -	0.00%
197 Foreclosure Mediation Fund	\$ 272	\$ 45,350	\$ 21,122	\$ -	46.58%
492 Marriage Fees	\$ -	\$ -	\$ (2,955)	\$ -	0.00%
<b>250 Circuit Clerk</b>	<b>\$ 755,807</b>	<b>\$ 7,350,528</b>	<b>\$ 5,402,737</b>	<b>\$ -</b>	<b>73.50%</b>
001 General Fund	\$ 271,910	\$ 3,797,028	\$ 2,960,905	\$ -	77.98%
200 Court Automation	\$ 357,267	\$ 1,505,000	\$ 998,262	\$ -	66.33%
201 Court Document Storage	\$ 91,781	\$ 1,445,000	\$ 1,048,146	\$ -	72.54%
202 Child Support	\$ 6,153	\$ 100,500	\$ 69,426	\$ -	69.08%
203 Circuit Clerk Admin Services	\$ 24,324	\$ 387,500	\$ 274,131	\$ -	70.74%
204 Circuit Clk Electronic Citation	\$ 4,370	\$ 115,500	\$ 51,866	\$ -	44.91%
<b>300 State's Attorney</b>	<b>\$ 672,762</b>	<b>\$ 10,726,897</b>	<b>\$ 8,099,405</b>	<b>\$ 62,337</b>	<b>76.09%</b>
001 General Fund	\$ 399,719	\$ 5,650,922	\$ 4,470,163	\$ 13,975	79.35%
010 Insurance Liability	\$ 79,006	\$ 1,248,399	\$ 1,246,692	\$ -	99.86%
220 Title IV-D	\$ 49,093	\$ 672,642	\$ 516,688	\$ -	76.81%
221 Drug Prosecution	\$ 20,521	\$ 370,659	\$ 232,075	\$ -	62.61%
222 Victim Coordinator Services	\$ 3,456	\$ 222,223	\$ 45,576	\$ -	20.51%
223 Domestic Violence	\$ 37,948	\$ 476,290	\$ 408,075	\$ -	85.68%
224 Environmental Prosecution	\$ 2,697	\$ 35,994	\$ 31,557	\$ -	87.67%
225 Auto Theft Task Force	\$ -	\$ 339	\$ -	\$ -	0.00%
230 Child Advocacy Center	\$ 78,037	\$ 1,156,241	\$ 860,444	\$ 48,362	78.60%
231 Equitable Sharing Program	\$ -	\$ 55,000	\$ 10,636	\$ -	19.34%
232 State's Atty Records Automation	\$ 1,990	\$ 97,558	\$ 10,364	\$ -	10.62%
233 Bad Check Restitution	\$ 241	\$ 25,000	\$ 6,179	\$ -	24.72%
234 Drug Asset Forfeiture	\$ -	\$ 309,260	\$ 230,846	\$ -	74.64%
235 State's Attorney Employee Events	\$ 53	\$ 10	\$ 0	\$ -	0.00%
236 Child Advocacy Advisory Board	\$ -	\$ 26,000	\$ -	\$ -	0.00%
237 Money Laundering - State's Atty	\$ -	\$ 309,260	\$ -	\$ -	0.00%
490 Kane County Law Enforcement	\$ -	\$ 71,100	\$ 30,109	\$ -	42.35%
<b>360 Public Defender</b>	<b>\$ 308,785</b>	<b>\$ 3,879,432</b>	<b>\$ 3,288,684</b>	<b>\$ 4,000</b>	<b>84.88%</b>
001 General Fund	\$ 308,785	\$ 3,879,432	\$ 3,288,684	\$ 4,000	84.88%
<b>370 Law Library</b>	<b>\$ 11,854</b>	<b>\$ 309,265</b>	<b>\$ 207,553</b>	<b>\$ -</b>	<b>67.11%</b>
250 Law Library	\$ 11,854	\$ 309,265	\$ 207,553	\$ -	67.11%

**Judiciary & Public Safety Committee Expenditure Report - Summary  
Through September 30, 2018 (83.3% YTD, 84.62% Payroll)**

	<b>Current Month Transactions</b>	<b>Total Amended Budget</b>	<b>YTD Actual Transactions</b>	<b>YTD Encumbrances</b>	<b>Total % Used</b>
<b>380 Sheriff</b>	<b>\$ 1,927,834</b>	<b>\$ 29,358,890</b>	<b>\$ 23,519,981</b>	<b>\$ 2,240</b>	<b>80.12%</b>
001 General Fund	\$ 1,772,686	\$ 26,335,638	\$ 21,658,481	\$ 2,240	82.25%
249 Bomb Squad SWAT	\$ -	\$ 2,100	\$ -	\$ -	0.00%
251 Canteen Commission	\$ -	\$ 165,000	\$ -	\$ -	0.00%
252 County Sheriff DEF Federal	\$ -	\$ 24,000	\$ -	\$ -	0.00%
253 County Sheriff DEF Local	\$ -	\$ 50,000	\$ -	\$ -	0.00%
254 FATS	\$ -	\$ 1,200	\$ -	\$ -	0.00%
255 K-9 Unit	\$ -	\$ 3,000	\$ -	\$ -	0.00%
256 Vehicle Maintenance/Purchase	\$ -	\$ 8,000	\$ -	\$ -	0.00%
257 Sheriff DUI Fund	\$ -	\$ 5,000	\$ -	\$ -	0.00%
259 Transportation Safety Highway HF	\$ -	\$ 5,000	\$ -	\$ -	0.00%
260 Court Security	\$ 155,148	\$ 2,734,527	\$ 1,861,500	\$ -	68.07%
262 AJF Medical Cost	\$ -	\$ 25,425	\$ -	\$ -	0.00%
<b>420 Merit Commission</b>	<b>\$ 6,867</b>	<b>\$ 97,832</b>	<b>\$ 72,289</b>	<b>\$ -</b>	<b>73.89%</b>
001 General Fund	\$ 6,867	\$ 97,832	\$ 72,289	\$ -	73.89%
<b>425 Kane Comm</b>	<b>\$ 134,745</b>	<b>\$ 2,269,492</b>	<b>\$ 1,829,460</b>	<b>\$ 1,284</b>	<b>80.67%</b>
269 Kane Comm	\$ 134,745	\$ 2,269,492	\$ 1,829,460	\$ 1,284	80.67%
<b>430 Court Services</b>	<b>\$ 966,532</b>	<b>\$ 14,588,863</b>	<b>\$ 11,056,631</b>	<b>\$ 4,773</b>	<b>75.82%</b>
001 General Fund	\$ 891,270	\$ 12,014,226	\$ 9,285,613	\$ 4,773	77.33%
270 Probation Services	\$ 15,331	\$ 1,414,000	\$ 876,291	\$ -	61.97%
271 Substance Abuse Screening	\$ 2,221	\$ 80,000	\$ 19,814	\$ -	24.77%
273 Drug Court Special Resources	\$ 57,711	\$ 958,978	\$ 794,109	\$ -	82.81%
275 Juvenile Drug Court	\$ -	\$ 111,609	\$ 80,484	\$ -	72.11%
276 Probation Victim Services	\$ -	\$ 10,000	\$ -	\$ -	0.00%
277 Victim Impact Panel	\$ -	\$ -	\$ (300)	\$ -	0.00%
278 Juvenile Justice Donation Fund	\$ -	\$ 50	\$ 621	\$ -	1,241.68%
<b>490 Coroner</b>	<b>\$ 99,352</b>	<b>\$ 1,172,597</b>	<b>\$ 1,016,892</b>	<b>\$ -</b>	<b>86.72%</b>
001 General Fund	\$ 92,614	\$ 943,027	\$ 857,484	\$ -	90.93%
289 Coroner Administration	\$ 6,737	\$ 229,570	\$ 159,408	\$ -	69.44%
<b>Grand Total</b>	<b>\$ 5,125,486</b>	<b>\$ 73,142,101</b>	<b>\$ 56,852,500</b>	<b>\$ 76,575</b>	<b>77.83%</b>

**Judiciary & Public Safety Committee Expenditure Report - Detail  
Through September 30, 2018 (83.3% YTD, 84.62% Payroll)**

	Current Month Transactions	Total Amended Budget	YTD Actual Transactions	YTD Encumbrances	Total % Used
<b>240 Judiciary and Courts</b>	<b>\$ 240,949</b>	<b>\$ 3,388,305</b>	<b>\$ 2,358,869</b>	<b>\$ 1,942</b>	<b>69.68%</b>
<b>001 General Fund</b>	<b>\$ 223,749</b>	<b>\$ 3,193,605</b>	<b>\$ 2,233,447</b>	<b>\$ 1,942</b>	<b>70.00%</b>
Personnel Services- Salaries & Wages	\$ 101,915	\$ 1,498,106	\$ 1,113,061	\$ -	74.30%
Personnel Services- Employee Benefits	\$ 24,858	\$ 365,599	\$ 243,966	\$ -	66.73%
Commodities	\$ 1,908	\$ 77,250	\$ 33,355	\$ 1,942	45.69%
Contractual Services	\$ 95,069	\$ 1,252,650	\$ 843,064	\$ -	67.30%
<b>195 Children's Waiting Room</b>	<b>\$ 16,927</b>	<b>\$ 137,000</b>	<b>\$ 107,255</b>	<b>\$ -</b>	<b>78.29%</b>
Contractual Services	\$ 10,927	\$ 125,000	\$ 95,255	\$ -	76.20%
Transfers Out	\$ 6,000	\$ 12,000	\$ 12,000	\$ -	100.00%
<b>196 D.U.I.</b>	<b>\$ -</b>	<b>\$ 12,350</b>	<b>\$ -</b>	<b>\$ -</b>	<b>0.00%</b>
Contractual Services	\$ -	\$ 5,000	\$ -	\$ -	0.00%
Contingency and Other	\$ -	\$ 7,350	\$ -	\$ -	0.00%
<b>197 Foreclosure Mediation Fund</b>	<b>\$ 272</b>	<b>\$ 45,350</b>	<b>\$ 21,122</b>	<b>\$ -</b>	<b>46.58%</b>
Personnel Services- Salaries & Wages	\$ -	\$ 36,633	\$ 15,968	\$ -	43.59%
Personnel Services- Employee Benefits	\$ -	\$ 6,920	\$ 2,959	\$ -	42.75%
Commodities	\$ -	\$ -	\$ 77	\$ -	0.00%
Contractual Services	\$ 272	\$ 1,489	\$ 2,118	\$ -	142.27%
Contingency and Other	\$ -	\$ 308	\$ -	\$ -	0.00%
<b>492 Marriage Fees</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ (2,955)</b>	<b>\$ -</b>	<b>0.00%</b>
Contractual Services	\$ -	\$ -	\$ (2,955)	\$ -	0.00%
<b>250 Circuit Clerk</b>	<b>\$ 755,807</b>	<b>\$ 7,350,528</b>	<b>\$ 5,402,737</b>	<b>\$ -</b>	<b>73.50%</b>
<b>001 General Fund</b>	<b>\$ 271,910</b>	<b>\$ 3,797,028</b>	<b>\$ 2,960,905</b>	<b>\$ -</b>	<b>77.98%</b>
Personnel Services- Salaries & Wages	\$ 214,996	\$ 2,968,096	\$ 2,384,853	\$ -	80.35%
Personnel Services- Employee Benefits	\$ 50,685	\$ 677,146	\$ 532,328	\$ -	78.61%
Commodities	\$ 3,716	\$ 47,380	\$ 10,042	\$ -	21.20%
Contractual Services	\$ 2,513	\$ 104,406	\$ 33,681	\$ -	32.26%
<b>200 Court Automation</b>	<b>\$ 357,267</b>	<b>\$ 1,505,000</b>	<b>\$ 998,262</b>	<b>\$ -</b>	<b>66.33%</b>
Personnel Services- Salaries & Wages	\$ 40,623	\$ 553,221	\$ 444,100	\$ -	80.28%
Personnel Services- Employee Benefits	\$ 17,644	\$ 242,494	\$ 180,000	\$ -	74.23%
Commodities	\$ -	\$ 32,400	\$ 4,370	\$ -	13.49%
Contractual Services	\$ -	\$ 248,955	\$ 58,160	\$ -	23.36%
Transfers Out	\$ 299,000	\$ 299,000	\$ 299,000	\$ -	100.00%
Capital	\$ -	\$ 128,930	\$ 12,633	\$ -	9.80%

**Judiciary & Public Safety Committee Expenditure Report - Detail**  
**Through September 30, 2018 (83.3% YTD, 84.62% Payroll)**

	Current Month Transactions	Total Amended Budget	YTD Actual Transactions	YTD Encumbrances	Total % Used
<b>201 Court Document Storage</b>	<b>\$ 91,781</b>	<b>\$ 1,445,000</b>	<b>\$ 1,048,146</b>	<b>\$ -</b>	<b>72.54%</b>
Personnel Services- Salaries & Wages	\$ 60,487	\$ 836,316	\$ 664,460	\$ -	79.45%
Personnel Services- Employee Benefits	\$ 29,171	\$ 402,280	\$ 302,484	\$ -	75.19%
Commodities	\$ 1,342	\$ 55,062	\$ 27,015	\$ -	49.06%
Contractual Services	\$ 782	\$ 133,342	\$ 54,187	\$ -	40.64%
Capital	\$ -	\$ 18,000	\$ -	\$ -	0.00%
<b>202 Child Support</b>	<b>\$ 6,153</b>	<b>\$ 100,500</b>	<b>\$ 69,426</b>	<b>\$ -</b>	<b>69.08%</b>
Personnel Services- Salaries & Wages	\$ 4,339	\$ 59,553	\$ 43,993	\$ -	73.87%
Personnel Services- Employee Benefits	\$ 1,814	\$ 23,619	\$ 18,263	\$ -	77.32%
Commodities	\$ -	\$ 1,500	\$ -	\$ -	0.00%
Contractual Services	\$ -	\$ 15,828	\$ 7,170	\$ -	45.30%
<b>203 Circuit Clerk Admin Services</b>	<b>\$ 24,324</b>	<b>\$ 387,500</b>	<b>\$ 274,131</b>	<b>\$ -</b>	<b>70.74%</b>
Personnel Services- Salaries & Wages	\$ 15,988	\$ 239,961	\$ 188,548	\$ -	78.57%
Personnel Services- Employee Benefits	\$ 7,382	\$ 88,231	\$ 71,759	\$ -	81.33%
Commodities	\$ 150	\$ 36,432	\$ 905	\$ -	2.48%
Contractual Services	\$ 804	\$ 22,876	\$ 12,918	\$ -	56.47%
<b>204 Circuit Clk Electronic Citation</b>	<b>\$ 4,370</b>	<b>\$ 115,500</b>	<b>\$ 51,866</b>	<b>\$ -</b>	<b>44.91%</b>
Personnel Services- Salaries & Wages	\$ 3,009	\$ 38,080	\$ 32,748	\$ -	86.00%
Personnel Services- Employee Benefits	\$ 1,361	\$ 17,110	\$ 14,054	\$ -	82.14%
Commodities	\$ -	\$ 1,812	\$ 69	\$ -	3.83%
Contractual Services	\$ -	\$ 13,562	\$ 4,995	\$ -	36.83%
Contingency and Other	\$ -	\$ 44,936	\$ -	\$ -	0.00%
<b>300 State's Attorney</b>	<b>\$ 672,762</b>	<b>\$ 10,726,897</b>	<b>\$ 8,099,405</b>	<b>\$ 62,337</b>	<b>76.09%</b>
<b>001 General Fund</b>	<b>\$ 399,719</b>	<b>\$ 5,650,922</b>	<b>\$ 4,470,163</b>	<b>\$ 13,975</b>	<b>79.35%</b>
Personnel Services- Salaries & Wages	\$ 325,180	\$ 4,293,096	\$ 3,476,340	\$ -	80.98%
Personnel Services- Employee Benefits	\$ 59,504	\$ 836,936	\$ 625,021	\$ -	74.68%
Commodities	\$ 6,918	\$ 67,700	\$ 46,110	\$ (0)	68.11%
Contractual Services	\$ 8,116	\$ 398,671	\$ 268,174	\$ 13,975	70.77%
Transfers Out	\$ -	\$ 54,519	\$ 54,519	\$ -	100.00%
<b>010 Insurance Liability</b>	<b>\$ 79,006</b>	<b>\$ 1,248,399</b>	<b>\$ 1,246,692</b>	<b>\$ -</b>	<b>99.86%</b>
Personnel Services- Salaries & Wages	\$ 57,569	\$ 756,063	\$ 617,399	\$ -	81.66%
Personnel Services- Employee Benefits	\$ 17,744	\$ 265,281	\$ 197,981	\$ -	74.63%
Commodities	\$ 1,629	\$ 6,800	\$ 5,292	\$ -	77.83%
Contractual Services	\$ 2,064	\$ 220,255	\$ 426,020	\$ -	193.42%
<b>220 Title IV-D</b>	<b>\$ 49,093</b>	<b>\$ 672,642</b>	<b>\$ 516,688</b>	<b>\$ -</b>	<b>76.81%</b>
Personnel Services- Salaries & Wages	\$ 34,118	\$ 445,790	\$ 352,541	\$ -	79.08%
Personnel Services- Employee Benefits	\$ 14,975	\$ 199,399	\$ 145,120	\$ -	72.78%
Commodities	\$ -	\$ 5,427	\$ 657	\$ -	12.10%
Contractual Services	\$ -	\$ 22,026	\$ 18,371	\$ -	83.41%
<b>221 Drug Prosecution</b>	<b>\$ 20,521</b>	<b>\$ 370,659</b>	<b>\$ 232,075</b>	<b>\$ -</b>	<b>62.61%</b>
Personnel Services- Salaries & Wages	\$ 14,848	\$ 279,131	\$ 161,541	\$ -	57.87%
Personnel Services- Employee Benefits	\$ 5,673	\$ 79,399	\$ 59,200	\$ -	74.56%
Commodities	\$ -	\$ 795	\$ -	\$ -	0.00%
Contractual Services	\$ -	\$ 11,334	\$ 11,334	\$ -	100.00%



**Judiciary & Public Safety Committee Expenditure Report - Detail  
Through September 30, 2018 (83.3% YTD, 84.62% Payroll)**

	Current Month Transactions	Total Amended Budget	YTD Actual Transactions	YTD Encumbrances	Total % Used
<b>222 Victim Coordinator Services</b>	\$ 3,456	\$ 222,223	\$ 45,576	\$ -	<b>20.51%</b>
Personnel Services- Salaries & Wages	\$ 2,950	\$ 167,448	\$ 32,264	\$ -	19.27%
Personnel Services- Employee Benefits	\$ 506	\$ 47,033	\$ 6,865	\$ -	14.60%
Commodities	\$ -	\$ 795	\$ -	\$ -	0.00%
Contractual Services	\$ -	\$ 6,947	\$ 6,447	\$ -	92.80%
<b>223 Domestic Violence</b>	\$ 37,948	\$ 476,290	\$ 408,075	\$ -	<b>85.68%</b>
Personnel Services- Salaries & Wages	\$ 27,802	\$ 334,096	\$ 285,405	\$ -	85.43%
Personnel Services- Employee Benefits	\$ 10,146	\$ 119,433	\$ 108,794	\$ -	91.09%
Commodities	\$ -	\$ 1,615	\$ -	\$ -	0.00%
Contractual Services	\$ -	\$ 21,146	\$ 13,876	\$ -	65.62%
<b>224 Environmental Prosecution</b>	\$ 2,697	\$ 35,994	\$ 31,557	\$ -	<b>87.67%</b>
Personnel Services- Salaries & Wages	\$ 1,943	\$ 25,331	\$ 22,300	\$ -	88.04%
Personnel Services- Employee Benefits	\$ 754	\$ 9,633	\$ 8,227	\$ -	85.40%
Contractual Services	\$ -	\$ 1,030	\$ 1,030	\$ -	100.00%
<b>225 Auto Theft Task Force</b>	\$ -	\$ 339	\$ -	\$ -	<b>0.00%</b>
Contingency and Other	\$ -	\$ 339	\$ -	\$ -	0.00%
<b>230 Child Advocacy Center</b>	\$ 78,037	\$ 1,156,241	\$ 860,444	\$ 48,362	<b>78.60%</b>
Personnel Services- Salaries & Wages	\$ 54,222	\$ 754,733	\$ 568,757	\$ -	75.36%
Personnel Services- Employee Benefits	\$ 20,951	\$ 253,920	\$ 197,990	\$ -	77.97%
Commodities	\$ 984	\$ 27,800	\$ 15,210	\$ -	54.71%
Contractual Services	\$ 1,881	\$ 119,788	\$ 78,487	\$ -	65.52%
Capital	\$ -	\$ -	\$ -	\$ 48,362	0.00%
<b>231 Equitable Sharing Program</b>	\$ -	\$ 55,000	\$ 10,636	\$ -	<b>19.34%</b>
Commodities	\$ -	\$ 35,000	\$ 10,636	\$ -	30.39%
Contractual Services	\$ -	\$ 20,000	\$ -	\$ -	0.00%
<b>232 State's Atty Records Automation</b>	\$ 1,990	\$ 97,558	\$ 10,364	\$ -	<b>10.62%</b>
Personnel Services- Salaries & Wages	\$ 1,296	\$ 16,000	\$ 6,478	\$ -	40.49%
Personnel Services- Employee Benefits	\$ 694	\$ 24,328	\$ 3,236	\$ -	13.30%
Commodities	\$ -	\$ 55,000	\$ -	\$ -	0.00%
Contractual Services	\$ -	\$ 650	\$ 650	\$ -	100.00%
Contingency and Other	\$ -	\$ 1,580	\$ -	\$ -	0.00%
<b>233 Bad Check Restitution</b>	\$ 241	\$ 25,000	\$ 6,179	\$ -	<b>24.72%</b>
Commodities	\$ 241	\$ -	\$ 821	\$ -	0.00%
Contractual Services	\$ -	\$ 25,000	\$ 5,358	\$ -	21.43%
<b>234 Drug Asset Forfeiture</b>	\$ -	\$ 309,260	\$ 230,846	\$ -	<b>74.64%</b>
Commodities	\$ -	\$ -	\$ 2,864	\$ -	0.00%
Contractual Services	\$ -	\$ 85,000	\$ 3,722	\$ -	4.38%

**Judiciary & Public Safety Committee Expenditure Report - Detail  
Through September 30, 2018 (83.3% YTD, 84.62% Payroll)**

	Current Month Transactions	Total Amended Budget	YTD Actual Transactions	YTD Encumbrances	Total % Used
Transfers Out	\$ -	\$ 224,260	\$ 224,260	\$ -	100.00%
<b>235 State's Attorney Employee Events</b>	<b>\$ 53</b>	<b>\$ 10</b>	<b>\$ 0</b>	<b>\$ -</b>	<b>0.00%</b>
Commodities	\$ 53	\$ 10	\$ 0	\$ -	0.00%
Contractual Services	\$ -	\$ -	\$ -	\$ -	0.00%
<b>236 Child Advocacy Advisory Board</b>	<b>\$ -</b>	<b>\$ 26,000</b>	<b>\$ -</b>	<b>\$ -</b>	<b>0.00%</b>
Commodities	\$ -	\$ 26,000	\$ -	\$ -	0.00%
<b>237 Money Laundering - State's Atty</b>	<b>\$ -</b>	<b>\$ 309,260</b>	<b>\$ -</b>	<b>\$ -</b>	<b>0.00%</b>
Commodities	\$ -	\$ 20,000	\$ -	\$ -	0.00%
Contractual Services	\$ -	\$ 155,000	\$ -	\$ -	0.00%
Contingency and Other	\$ -	\$ 134,260	\$ -	\$ -	0.00%
<b>490 Kane County Law Enforcement</b>	<b>\$ -</b>	<b>\$ 71,100</b>	<b>\$ 30,109</b>	<b>\$ -</b>	<b>42.35%</b>
Personnel Services- Salaries & Wages	\$ -	\$ -	\$ 2,750	\$ -	0.00%
Personnel Services- Employee Benefits	\$ -	\$ -	\$ 203	\$ -	0.00%
Contractual Services	\$ -	\$ 71,100	\$ 27,156	\$ -	38.19%
<b>360 Public Defender</b>	<b>\$ 308,785</b>	<b>\$ 3,879,432</b>	<b>\$ 3,288,684</b>	<b>\$ 4,000</b>	<b>84.88%</b>
<b>001 General Fund</b>	<b>\$ 308,785</b>	<b>\$ 3,879,432</b>	<b>\$ 3,288,684</b>	<b>\$ 4,000</b>	<b>84.88%</b>
Personnel Services- Salaries & Wages	\$ 243,197	\$ 3,351,954	\$ 2,663,917	\$ -	79.47%
Personnel Services- Employee Benefits	\$ 54,973	\$ 619,165	\$ 521,933	\$ -	84.30%
Commodities	\$ 3,793	\$ 63,280	\$ 48,545	\$ 4,000	83.04%
Contractual Services	\$ 6,823	\$ 112,033	\$ 54,289	\$ -	48.46%
Services	\$ -	\$ (267,000)	\$ -	\$ -	0.00%
<b>370 Law Library</b>	<b>\$ 11,854</b>	<b>\$ 309,265</b>	<b>\$ 207,553</b>	<b>\$ -</b>	<b>67.11%</b>
<b>250 Law Library</b>	<b>\$ 11,854</b>	<b>\$ 309,265</b>	<b>\$ 207,553</b>	<b>\$ -</b>	<b>67.11%</b>
Personnel Services- Salaries & Wages	\$ 8,769	\$ 113,977	\$ 96,462	\$ -	84.63%
Personnel Services- Employee Benefits	\$ 2,605	\$ 33,437	\$ 27,569	\$ -	82.45%
Commodities	\$ 290	\$ 129,463	\$ 63,565	\$ -	49.10%
Contractual Services	\$ 189	\$ 19,388	\$ 18,922	\$ -	97.60%
Capital	\$ -	\$ 13,000	\$ 1,035	\$ -	7.96%
<b>380 Sheriff</b>	<b>\$ 1,927,834</b>	<b>\$ 29,358,890</b>	<b>\$ 23,519,981</b>	<b>\$ 2,240</b>	<b>80.12%</b>
<b>001 General Fund</b>	<b>\$ 1,772,686</b>	<b>\$ 26,335,638</b>	<b>\$ 21,658,481</b>	<b>\$ 2,240</b>	<b>82.25%</b>
Personnel Services- Salaries & Wages	\$ 1,490,067	\$ 20,105,668	\$ 16,326,545	\$ -	81.20%
Personnel Services- Employee Benefits	\$ 265,839	\$ 3,460,029	\$ 2,760,820	\$ -	79.79%
Commodities	\$ 11,198	\$ 1,405,420	\$ 858,107	\$ 2,240	61.22%
Contractual Services	\$ 5,583	\$ 2,239,521	\$ 1,713,009	\$ -	76.49%
Services	\$ -	\$ (875,000)	\$ -	\$ -	0.00%
<b>249 Bomb Squad SWAT</b>	<b>\$ -</b>	<b>\$ 2,100</b>	<b>\$ -</b>	<b>\$ -</b>	<b>0.00%</b>
Contractual Services	\$ -	\$ 2,100	\$ -	\$ -	0.00%
<b>251 Canteen Commission</b>	<b>\$ -</b>	<b>\$ 165,000</b>	<b>\$ -</b>	<b>\$ -</b>	<b>0.00%</b>
Commodities	\$ -	\$ 165,000	\$ -	\$ -	0.00%
<b>252 County Sheriff DEF Federal</b>	<b>\$ -</b>	<b>\$ 24,000</b>	<b>\$ -</b>	<b>\$ -</b>	<b>0.00%</b>
Contractual Services	\$ -	\$ 24,000	\$ -	\$ -	0.00%
<b>253 County Sheriff DEF Local</b>	<b>\$ -</b>	<b>\$ 50,000</b>	<b>\$ -</b>	<b>\$ -</b>	<b>0.00%</b>
Contractual Services	\$ -	\$ 50,000	\$ -	\$ -	0.00%

**Judiciary & Public Safety Committee Expenditure Report - Detail  
Through September 30, 2018 (83.3% YTD, 84.62% Payroll)**

	Current Month Transactions	Total Amended Budget	YTD Actual Transactions	YTD Encumbrances	Total % Used
<b>254 FATS</b>	\$ -	\$ 1,200	\$ -	\$ -	0.00%
Contractual Services	\$ -	\$ 1,200	\$ -	\$ -	0.00%
<b>255 K-9 Unit</b>	\$ -	\$ 3,000	\$ -	\$ -	0.00%
Contractual Services	\$ -	\$ 3,000	\$ -	\$ -	0.00%
<b>256 Vehicle Maintenance/Purchase</b>	\$ -	\$ 8,000	\$ -	\$ -	0.00%
Contractual Services	\$ -	\$ 8,000	\$ -	\$ -	0.00%
<b>257 Sheriff DUI Fund</b>	\$ -	\$ 5,000	\$ -	\$ -	0.00%
Contractual Services	\$ -	\$ 5,000	\$ -	\$ -	0.00%
<b>259 Transportation Safety Highway HB</b>	\$ -	\$ 5,000	\$ -	\$ -	0.00%
Personnel Services- Salaries & Wages	\$ -	\$ 5,000	\$ -	\$ -	0.00%
<b>260 Court Security</b>	\$ 155,148	\$ 2,734,527	\$ 1,861,500	\$ -	68.07%
Personnel Services- Salaries & Wages	\$ 113,991	\$ 1,776,142	\$ 1,297,781	\$ -	73.07%
Personnel Services- Employee Benefits	\$ 39,574	\$ 782,365	\$ 447,885	\$ -	57.25%
Commodities	\$ 4	\$ 29,140	\$ 20,197	\$ -	69.31%
Contractual Services	\$ 1,580	\$ 146,880	\$ 95,637	\$ -	65.11%
<b>262 AJF Medical Cost</b>	\$ -	\$ 25,425	\$ -	\$ -	0.00%
Contractual Services	\$ -	\$ 25,425	\$ -	\$ -	0.00%
<b>420 Merit Commission</b>	\$ 6,867	\$ 97,832	\$ 72,289	\$ -	73.89%
<b>001 General Fund</b>	\$ 6,867	\$ 97,832	\$ 72,289	\$ -	73.89%
Personnel Services- Salaries & Wages	\$ 5,950	\$ 74,438	\$ 57,608	\$ -	77.39%
Personnel Services- Employee Benefits	\$ 520	\$ 6,344	\$ 5,190	\$ -	81.82%
Commodities	\$ -	\$ 500	\$ 103	\$ -	20.60%
Contractual Services	\$ 398	\$ 16,550	\$ 9,388	\$ -	56.73%
<b>425 Kane Comm</b>	\$ 134,745	\$ 2,269,492	\$ 1,829,460	\$ 1,284	80.67%
<b>269 Kane Comm</b>	\$ 134,745	\$ 2,269,492	\$ 1,829,460	\$ 1,284	80.67%
Personnel Services- Salaries & Wages	\$ 99,115	\$ 1,371,270	\$ 1,134,436	\$ -	82.73%
Personnel Services- Employee Benefits	\$ 33,821	\$ 493,992	\$ 372,580	\$ -	75.42%
Commodities	\$ 113	\$ 7,300	\$ 3,816	\$ 1,284	69.86%
Contractual Services	\$ 1,696	\$ 144,607	\$ 120,161	\$ -	83.09%
Contingency and Other	\$ -	\$ 53,856	\$ -	\$ -	0.00%
Transfers Out	\$ -	\$ 198,467	\$ 198,467	\$ -	100.00%
<b>430 Court Services</b>	\$ 966,532	\$ 14,588,863	\$ 11,056,631	\$ 4,773	75.82%
<b>001 General Fund</b>	\$ 891,270	\$ 12,014,226	\$ 9,285,613	\$ 4,773	77.33%
Personnel Services- Salaries & Wages	\$ 648,378	\$ 8,448,958	\$ 6,892,002	\$ -	81.57%
Personnel Services- Employee Benefits	\$ 144,315	\$ 1,821,357	\$ 1,426,350	\$ -	78.31%
Commodities	\$ 17,724	\$ 282,950	\$ 178,778	\$ 3,043	64.26%
Contractual Services	\$ 80,852	\$ 1,460,961	\$ 785,491	\$ 1,731	53.88%
Capital	\$ -	\$ -	\$ 2,993	\$ -	0.00%
Services	\$ -	\$ -	\$ -	\$ -	0.00%
<b>270 Probation Services</b>	\$ 15,331	\$ 1,414,000	\$ 876,291	\$ -	61.97%
Commodities	\$ 1,200	\$ 14,750	\$ 3,640	\$ -	24.68%
Contractual Services	\$ 14,131	\$ 1,099,250	\$ 572,651	\$ -	52.09%
Transfers Out	\$ -	\$ 300,000	\$ 300,000	\$ -	100.00%

**Judiciary & Public Safety Committee Expenditure Report - Detail  
Through September 30, 2018 (83.3% YTD, 84.62% Payroll)**

	Current Month Transactions	Total Amended Budget	YTD Actual Transactions	YTD Encumbrances	Total % Used
Capital	\$ -	\$ -	\$ -	\$ -	0.00%
<b>271 Substance Abuse Screening</b>	<b>\$ 2,221</b>	<b>\$ 80,000</b>	<b>\$ 19,814</b>	<b>\$ -</b>	<b>24.77%</b>
Commodities	\$ -	\$ 5,000	\$ 169	\$ -	3.38%
Contractual Services	\$ 2,221	\$ 75,000	\$ 19,645	\$ -	26.19%
<b>273 Drug Court Special Resources</b>	<b>\$ 57,711</b>	<b>\$ 958,978</b>	<b>\$ 794,109</b>	<b>\$ -</b>	<b>82.81%</b>
Personnel Services- Salaries & Wages	\$ 24,019	\$ 385,637	\$ 283,262	\$ -	73.45%
Personnel Services- Employee Benefits	\$ 10,706	\$ 181,850	\$ 122,883	\$ -	67.57%
Commodities	\$ 1,195	\$ 18,700	\$ 18,264	\$ -	97.67%
Contractual Services	\$ 21,791	\$ 372,791	\$ 369,700	\$ -	99.17%
<b>275 Juvenile Drug Court</b>	<b>\$ -</b>	<b>\$ 111,609</b>	<b>\$ 80,484</b>	<b>\$ -</b>	<b>72.11%</b>
Personnel Services- Salaries & Wages	\$ -	\$ 14,596	\$ 20,070	\$ -	137.50%
Personnel Services- Employee Benefits	\$ -	\$ 6,734	\$ 9,234	\$ -	137.12%
Commodities	\$ -	\$ 2,000	\$ -	\$ -	0.00%
Contractual Services	\$ -	\$ 37,200	\$ 102	\$ -	0.27%
Transfers Out	\$ -	\$ 51,079	\$ 51,079	\$ -	100.00%
<b>276 Probation Victim Services</b>	<b>\$ -</b>	<b>\$ 10,000</b>	<b>\$ -</b>	<b>\$ -</b>	<b>0.00%</b>
Contractual Services	\$ -	\$ 10,000	\$ -	\$ -	0.00%
<b>277 Victim Impact Panel</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ (300)</b>	<b>\$ -</b>	<b>0.00%</b>
Contractual Services	\$ -	\$ -	\$ (300)	\$ -	0.00%
<b>278 Juvenile Justice Donation Fund</b>	<b>\$ -</b>	<b>\$ 50</b>	<b>\$ 621</b>	<b>\$ -</b>	<b>1,241.68%</b>
Commodities	\$ -	\$ 50	\$ 621	\$ -	1,241.68%
<b>490 Coroner</b>	<b>\$ 99,352</b>	<b>\$ 1,172,597</b>	<b>\$ 1,016,892</b>	<b>\$ -</b>	<b>86.72%</b>
<b>001 General Fund</b>	<b>\$ 92,614</b>	<b>\$ 943,027</b>	<b>\$ 857,484</b>	<b>\$ -</b>	<b>90.93%</b>
Personnel Services- Salaries & Wages	\$ 46,222	\$ 556,436	\$ 494,608	\$ -	88.89%
Personnel Services- Employee Benefits	\$ 11,009	\$ 141,741	\$ 106,159	\$ -	74.90%
Commodities	\$ 1,921	\$ 7,500	\$ 1,746	\$ -	23.29%
Contractual Services	\$ 33,463	\$ 326,500	\$ 254,972	\$ -	78.09%
Services	\$ -	\$ (89,150)	\$ -	\$ -	0.00%
<b>289 Coroner Administration</b>	<b>\$ 6,737</b>	<b>\$ 229,570</b>	<b>\$ 159,408</b>	<b>\$ -</b>	<b>69.44%</b>
Commodities	\$ 4,147	\$ 66,250	\$ 38,558	\$ -	58.20%
Contractual Services	\$ 2,590	\$ 28,320	\$ 20,850	\$ -	73.62%
Transfers Out	\$ -	\$ 100,000	\$ 100,000	\$ -	100.00%
Capital	\$ -	\$ 35,000	\$ -	\$ -	0.00%
<b>Grand Total</b>	<b>\$ 5,125,486</b>	<b>\$ 73,142,101</b>	<b>\$ 56,852,500</b>	<b>\$ 76,575</b>	<b>77.83%</b>



# Judiciary & Public Safety A/P by GL Distribution

Payment Date Range 09/01/18 - 09/30/18

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 001 - General Fund</b>										
Department <b>240 - Judiciary and Courts</b>										
Sub-Department <b>240 - Judiciary and Courts</b>										
Account <b>45400 - Uniform Allowance</b>										
11633 - Saxon Uniform Network Inc	49705	BAILIFF JACKET MEN'S BLAZER 48L	Paid by Check # 363540		08/28/2018	09/12/2018	09/06/2018		09/17/2018	86.50
							Account <b>45400 - Uniform Allowance</b> Totals		Invoice Transactions 1	<u>86.50</u>
Account <b>50050 - Jurors- Circuit Court</b>										
3894 - Kane County Juror Payable Clearing	9902246	jury payment	Paid by EFT # 48707		09/06/2018	09/06/2018	09/06/2018		09/06/2018	2,919.03
3894 - Kane County Juror Payable Clearing	9902247	jury payment	Paid by EFT # 48913		09/12/2018	09/12/2018	09/12/2018		09/12/2018	4,964.81
3894 - Kane County Juror Payable Clearing	9902248	jury payment	Paid by EFT # 48914		09/21/2018	09/21/2018	09/21/2018		09/21/2018	3,965.22
3894 - Kane County Juror Payable Clearing	9902249	jury payment	Paid by EFT # 49148		09/26/2018	09/26/2018	09/26/2018		09/26/2018	2,115.97
3894 - Kane County Juror Payable Clearing	9902250	jury payment	Paid by EFT # 49149		09/27/2018	09/27/2018	09/27/2018		09/27/2018	6,192.59
							Account <b>50050 - Jurors- Circuit Court</b> Totals		Invoice Transactions 5	<u>\$20,157.62</u>
Account <b>50070 - Jurors' Expense</b>										
2789 - Charlie Foxs Pizzeria & Eatery, LLC	43	JURY TRIAL 8/21/18 17CM2850 CR209	Paid by EFT # 48533		08/21/2018	09/04/2018	08/24/2018		09/04/2018	121.94
1143 - Just In Time Sandwich & Deli Inc	3747	Juror meals and snacks, Ct Hse	Paid by EFT # 48706		08/16/2018	08/29/2018	08/29/2018		09/06/2018	551.85
1143 - Just In Time Sandwich & Deli Inc	3748	Juror meals and snacks, JC	Paid by EFT # 48706		08/16/2018	08/29/2018	08/29/2018		09/06/2018	1,436.35
1143 - Just In Time Sandwich & Deli Inc	3751	Juror Meals and snacks, JC	Paid by EFT # 48706		08/23/2018	08/29/2018	08/29/2018		09/06/2018	3,450.17
2789 - Charlie Foxs Pizzeria & Eatery, LLC	17	JURY TRIAL 9/4/18 CR305 17CM3540	Paid by EFT # 48734		09/04/2018	09/17/2018	09/06/2018		09/17/2018	139.40
1143 - Just In Time Sandwich & Deli Inc	3743	juror meals and snacks	Paid by EFT # 48814		08/11/2018	09/05/2018	09/05/2018		09/17/2018	976.75
1143 - Just In Time Sandwich & Deli Inc	3754	Juror meals and snacks, JC	Paid by EFT # 48814		09/01/2018	09/05/2018	09/05/2018		09/17/2018	2,386.85
5274 - Papa Saverio's Pizza c/o Geneva Pizza Inc.	40	JURY TRIAL 8/27/18 16CF1310 CR305	Paid by Check # 363528		08/27/2018	09/17/2018	09/06/2018		09/17/2018	115.29
							Account <b>50070 - Jurors' Expense</b> Totals		Invoice Transactions 8	<u>\$9,178.60</u>
Account <b>50120 - Per Diem Expense</b>										
1271 - Frank's Employment Inc (Frank's Temporaries)	88765	TEMP COVER 8/13 & 8/14 ASILDA FOR NANCY	Paid by EFT # 48577		08/21/2018	09/04/2018	08/24/2018		09/04/2018	273.00
1271 - Frank's Employment Inc (Frank's Temporaries)	88749	TEMP COVERAGE ASILDA & BARB 8/8-8/10 FAM & 301	Paid by EFT # 48577		08/14/2018	09/04/2018	08/24/2018		09/04/2018	546.00
2023 - Jill E Gasparaitis	082118	Juvenile Bond Call 081918	Paid by EFT # 48581		08/21/2018	08/24/2018	08/23/2018		09/04/2018	100.00



# Judiciary & Public Safety A/P by GL Distribution

Payment Date Range 09/01/18 - 09/30/18

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 001 - General Fund</b>										
Department <b>240 - Judiciary and Courts</b>										
Sub-Department <b>240 - Judiciary and Courts</b>										
Account <b>50120 - Per Diem Expense</b>										
8335 - Jennifer L. Joyce	080618	Juvenile Bond Call 080518	Paid by EFT # 48613		08/06/2018	08/24/2018	08/23/2018		09/04/2018	100.00
8335 - Jennifer L. Joyce	081318	18 MH 108 Lawrenc.	Paid by EFT # 48613		08/13/2018	08/24/2018	08/23/2018		09/04/2018	236.00
6010 - Translation Today Network Inc	6809	LAOTIAN INTERPRETER ON 8/9/18 CR305 18CF565	Paid by EFT # 48688		08/14/2018	08/29/2018	08/24/2018		09/04/2018	347.44
6010 - Translation Today Network Inc	6810	ARABIC INTERPRETER ON 8/13/18 18TR27684 ABC	Paid by EFT # 48688		08/14/2018	08/29/2018	08/24/2018		09/04/2018	418.08
6010 - Translation Today Network Inc	6811	TAGALOG INTERPRETER ON 8/9/18 KCJC 203 18TR31468	Paid by EFT # 48688		08/14/2018	08/29/2018	08/24/2018		09/04/2018	427.83
6010 - Translation Today Network Inc	6812	ASL 7/19/18 ABC 16CM4189	Paid by EFT # 48688		08/14/2018	08/29/2018	08/24/2018		09/04/2018	294.88
6010 - Translation Today Network Inc	6816	PERSIAN/FARSI INTERPRETER 8/16/18 CR209 17CM1043	Paid by EFT # 48688		08/17/2018	09/01/2018	08/24/2018		09/04/2018	362.98
6010 - Translation Today Network Inc	6817	KIRUNDI/KINYARWAN DA INTERPRETER 8/13 18DT193 CR203	Paid by EFT # 48688		08/17/2018	09/01/2018	08/24/2018		09/04/2018	474.36
6010 - Translation Today Network Inc	6819	POLISH INTERPRETER 8/15/18 18CM1552 KBC	Paid by EFT # 48688		08/20/2018	09/04/2018	08/24/2018		09/04/2018	284.14
6010 - Translation Today Network Inc	6820	RUSSIAN INTERPRETER 8/16/18 CR203 18DT619	Paid by EFT # 48688		08/20/2018	09/04/2018	08/24/2018		09/04/2018	645.27
6010 - Translation Today Network Inc	6821	MONGOLIAN INTERPRETER 8/14/18 18TR25245 EBC	Paid by EFT # 48688		08/20/2018	09/04/2018	08/24/2018		09/04/2018	339.81
6010 - Translation Today Network Inc	6824	VIETNAMESE INTERPRETER 8/17/18 CR209 18CM298	Paid by EFT # 48688		08/20/2018	09/04/2018	08/24/2018		09/04/2018	322.12
2019 - Dana D. Bollman	090418	Zemater 15 TR 65623	Paid by EFT # 48723		09/04/2018	09/07/2018	09/05/2018		09/17/2018	32.00
2019 - Dana D. Bollman	090518	Vazquez 17 CF 241	Paid by EFT # 48723		09/05/2018	09/07/2018	09/05/2018		09/17/2018	164.00
2025 - Mariann L Busch	083118	Zemater 15 TR 65623	Paid by Check # 363424		08/31/2018	09/07/2018	09/05/2018		09/17/2018	80.00
8857 - MaryJo D'Avola	090418	16CF1599 Milligan	Paid by EFT # 48749		09/04/2018	09/07/2018	09/05/2018		09/17/2018	64.00



# Judiciary & Public Safety A/P by GL Distribution

Payment Date Range 09/01/18 - 09/30/18

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 001 - General Fund</b>										
Department <b>240 - Judiciary and Courts</b>										
Sub-Department <b>240 - Judiciary and Courts</b>										
Account <b>50120 - Per Diem Expense</b>										
8857 - MaryJo D'Avola	082918	Zemater 15 TR 65623	Paid by EFT # 48749		08/29/2018	09/07/2018	09/05/2018		09/17/2018	84.00
9569 - G.L. Denson, Inc.	080518	Zemater 15 TR 65623	Paid by EFT # 48776		08/05/2018	09/07/2018	09/05/2018		09/17/2018	20.00
2023 - Jill E Gasparaitis	082718	Zemater 15 TR 65623	Paid by EFT # 48778		08/27/2018	09/07/2018	09/05/2018		09/17/2018	12.00
1667 - Debra P Hogan	082718	Zemater 15 TR 65623	Paid by Check # 363481		08/27/2018	09/07/2018	09/05/2018		09/17/2018	64.00
1667 - Debra P Hogan	082718a	Juvenile Bond Call 081218	Paid by Check # 363481		08/27/2018	09/07/2018	09/05/2018		09/17/2018	100.00
1694 - Kobald Reporting Inc	082918	Zemater 15 TR 65623	Paid by EFT # 48818		08/29/2018	09/07/2018	09/05/2018		09/17/2018	36.00
1694 - Kobald Reporting Inc	083118	Vazquez 14 CF 738	Paid by EFT # 48818		08/31/2018	09/07/2018	09/05/2018		09/17/2018	44.00
1602 - Language Line Services	4392248	OVER-THE-PHONE AUGUST 2018	Paid by Check # 363500		08/31/2018	09/30/2018	09/07/2018		09/17/2018	479.73
2026 - Margaret M Ledvora	08312018	16CF1083 CR313 7/31/18 & 15TR65623 CR313 8/22/18	Paid by EFT # 48826		08/31/2018	09/17/2018	09/06/2018		09/17/2018	196.00
1587 - Katherine J Nielsen	083118	Orozco 08 CF 1614	Paid by EFT # 48851		08/31/2018	09/07/2018	09/05/2018		09/17/2018	44.00
2008 - Margaret E Steinberg	082718	Scalia 15 CF 1273	Paid by EFT # 48884		08/27/2018	09/07/2018	09/05/2018		09/17/2018	64.00
6010 - Translation Today Network Inc	6831	ASL 18OV1247 ABC 8/20/18	Paid by EFT # 48894		08/30/2018	09/14/2018	09/06/2018		09/17/2018	340.26
6010 - Translation Today Network Inc	6832	POLISH INTERPRETER 8/24/18 18TR31188-90 KBC	Paid by EFT # 48894		08/30/2018	09/14/2018	09/06/2018		09/17/2018	622.32
6010 - Translation Today Network Inc	6833	ARABIC INTERPRETER 8/23/18 CR111 18D553	Paid by EFT # 48894		08/30/2018	09/14/2018	09/06/2018		09/17/2018	413.28
2298 - Mary A Trezzo	081718	Soto 16 CF 1310	Paid by EFT # 48895		08/17/2018	09/07/2018	09/05/2018		09/17/2018	68.00
2298 - Mary A Trezzo	082318	Zemater 15 TR 65623	Paid by EFT # 48895		08/23/2018	09/07/2018	09/05/2018		09/17/2018	20.00
							<b>Account 50120 - Per Diem Expense Totals</b>		Invoice Transactions 35	<b>\$8,119.50</b>
<b>Account 50150 - Contractual/Consulting Services</b>										
4908 - Marisol Akin	8-2-18	SPANISH INTEPRETER 8/13-8/24/18	Paid by EFT # 48503		08/24/2018	09/04/2018	08/24/2018		09/04/2018	112.00
1133 - Kara Botello	378	SPANISH INTERPRETER 8/13-8/24/18	Paid by EFT # 48524		08/24/2018	09/04/2018	08/24/2018		09/04/2018	3,360.00



# Judiciary & Public Safety A/P by GL Distribution

Payment Date Range 09/01/18 - 09/30/18

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund <b>001 - General Fund</b>										
Department <b>240 - Judiciary and Courts</b>										
Sub-Department <b>240 - Judiciary and Courts</b>										
Account <b>50150 - Contractual/Consulting Services</b>										
1447 - Maria A. Castillo	368	SPANISH INTERPRETER 8/13/18-8/24/18	Paid by Check # 363282		08/24/2018	09/04/2018	08/24/2018		09/04/2018	154.00
6227 - Susana J. Larranaga	269	SPANISH INTERPRETER AUG 13-24, 2018	Paid by EFT # 48622		08/24/2018	09/04/2018	08/24/2018		09/04/2018	1,290.00
3649 - Maria Rodriguez	8-24-18	SPANISH INTERPRETER AUG 13-AUG 24	Paid by EFT # 48629		08/24/2018	09/04/2018	08/24/2018		09/04/2018	658.00
9882 - Sylvia Shadab	8-24-18	SPANISH INTERPRETER AUG 13-24, 2018	Paid by EFT # 48670		08/24/2018	09/04/2018	08/24/2018		09/04/2018	728.00
6010 - Translation Today Network Inc	6818	SPANISH INTERPRETER 8/16/18 17SC2695 CR120	Paid by EFT # 48688		08/17/2018	09/01/2018	08/24/2018		09/04/2018	227.70
6010 - Translation Today Network Inc	6823	SPANISH INTERPRETER 8/17 KCCH 250 18LM1000	Paid by EFT # 48688		08/20/2018	09/04/2018	08/24/2018		09/04/2018	206.99
1133 - Kara Botello	379	SPANISH INTERPRETER 8/27/18-9/7/18	Paid by EFT # 48724		09/07/2018	09/17/2018	09/07/2018		09/17/2018	3,360.00
1447 - Maria A. Castillo	369	SPANISH INTERPRETER 8/27-9/7/18	Paid by Check # 363428		09/07/2018	09/17/2018	09/07/2018		09/17/2018	728.00
6227 - Susana J. Larranaga	270	SPANISH INTERPRETER AUG 27-SEPT 7, 2018	Paid by EFT # 48824		09/07/2018	09/17/2018	09/07/2018		09/17/2018	1,155.00
3649 - Maria Rodriguez	9-7-18	SPANISH INTERPRETER AUG 27-SEPT 7, 2018	Paid by EFT # 48834		09/07/2018	09/17/2018	09/07/2018		09/17/2018	602.00
9882 - Sylvia Shadab	84	SPANISH INTERPRETER AUG 27-SEPT 7, 2018	Paid by EFT # 48873		09/07/2018	09/17/2018	09/07/2018		09/17/2018	1,232.00
6010 - Translation Today Network Inc	6830	SPANISH INTERPRETER 8/22 16JA CR001 MEDIATION	Paid by EFT # 48894		08/30/2018	09/14/2018	09/06/2018		09/17/2018	338.08
6010 - Translation Today Network Inc	6825	SPANISH INTERPRETER 8/13/18 KCDC @ JAIL	Paid by EFT # 48894		08/30/2018	09/14/2018	09/06/2018		09/17/2018	291.51





# Judiciary & Public Safety A/P by GL Distribution

Payment Date Range 09/01/18 - 09/30/18

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 001 - General Fund</b>										
Department <b>240 - Judiciary and Courts</b>										
Sub-Department <b>240 - Judiciary and Courts</b>										
Account <b>50150 - Contractual/Consulting Services</b>										
6010 - Translation Today Network Inc	6826	SPANISH INTERPRETER 8/16/18 AOM KCDC JAIL	Paid by EFT # 48894		08/30/2018	09/14/2018	09/06/2018		09/17/2018	194.01
6010 - Translation Today Network Inc	6827	SPANISH INTERPRETER 8/17/18 AOM KCDC JAIL	Paid by EFT # 48894		08/30/2018	09/14/2018	09/06/2018		09/17/2018	210.26
10150 - Voiance Language Services, LLC	825991	OVER-THE-PHONE 8/1-8/31/2018	Paid by EFT # 48901		08/31/2018	10/07/2018	09/07/2018		09/17/2018	145.53
								Account <b>50150 - Contractual/Consulting Services</b> Totals	Invoice Transactions 18	<u>\$14,993.08</u>
Account <b>50190 - Court Appointed Counsel</b>										
3708 - Elizabeth Berrones	AUGUST 2018	COURT APPOINTED CONFLICT COUNSEL	Paid by EFT # 48520		08/22/2018	08/22/2018	08/24/2018		09/04/2018	1,600.00
5518 - Ronald L. Haskell	AUGUST 2018	COURT APPOINTED CONFLICT COUNSEL	Paid by EFT # 48594		08/22/2018	08/22/2018	08/24/2018		09/04/2018	3,000.00
1531 - Rachel J. Hess	AUGUST 2018	COURT APPOINTED CONFLICT COUNSEL	Paid by EFT # 48598		08/22/2018	08/22/2018	08/24/2018		09/04/2018	3,250.00
2262 - Zuelke Law Office (Donald R. Zuelke)	AUGUST 2018	COURT APPOINTED CONFLICT COUNSEL	Paid by Check # 363395		08/22/2018	08/22/2018	08/24/2018		09/04/2018	3,250.00
								Account <b>50190 - Court Appointed Counsel</b> Totals	Invoice Transactions 4	<u>\$11,100.00</u>
Account <b>50200 - Psychological/Psychiatric Svcs</b>										
1385 - Elizabeth Donegan PsyD	113	[REDACTED]	Paid by EFT # 48754		08/28/2018	09/17/2018	09/06/2018		09/17/2018	750.00
								Account <b>50200 - Psychological/Psychiatric Svcs</b> Totals	Invoice Transactions 1	<u>\$750.00</u>
Account <b>52160 - Repairs and Maint- Equipment</b>										
1119 - Gordon Flesch Company Inc	IN12349342	CN10001896-01 JURY COMMISSION CANON	Paid by EFT # 48586		08/24/2018	08/24/2018	08/24/2018		09/04/2018	3.83
6128 - Canon Solutions America Inc	4026691681	copier maintenance	Paid by EFT # 48730		08/02/2018	09/05/2018	09/05/2018		09/17/2018	44.81
1119 - Gordon Flesch Company Inc	12351022	Copier use over base amount	Paid by EFT # 48781		08/16/2018	09/05/2018	09/05/2018		09/17/2018	7.76
4371 - Toshiba Business Solutions, Inc.	14647000	monthly maintenance	Paid by Check # 363553		07/06/2018	09/05/2018	09/05/2018		09/17/2018	69.00
4371 - Toshiba Business Solutions, Inc.	14715475	copier maintenance	Paid by Check # 363553		08/03/2018	09/05/2018	09/05/2018		09/17/2018	79.35
								Account <b>52160 - Repairs and Maint- Equipment</b> Totals	Invoice Transactions 5	<u>\$204.75</u>
Account <b>52190 - Equipment Rental</b>										
7757 - Marco Inc	INV5461145	CANON COPIER CHIEF JUDGE'S	Paid by Check # 363343		08/03/2018	08/18/2018	08/24/2018		09/04/2018	222.75
1119 - Gordon Flesch Company Inc	12358182	Copier use over base amount	Paid by EFT # 48781		08/24/2018	09/05/2018	09/05/2018		09/17/2018	46.66
								Account <b>52190 - Equipment Rental</b> Totals	Invoice Transactions 2	<u>\$269.41</u>



# Judiciary & Public Safety A/P by GL Distribution

Payment Date Range 09/01/18 - 09/30/18

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
<b>Fund 001 - General Fund</b>											
Department <b>240 - Judiciary and Courts</b>											
Sub-Department <b>240 - Judiciary and Courts</b>											
Account <b>53100 - Conferences and Meetings</b>											
4526 - Fifth Third Bank	1680 SCB 7/18	JUDICIAL INTERVIEWS	Paid by EFT #		08/06/2018	09/06/2018	08/24/2018		09/04/2018	52.67	
		COMMITTEE LUNCH	48573								
4526 - Fifth Third Bank	8124 ARO 7/18	POTBELLY -	Paid by EFT #		08/06/2018	09/06/2018	08/24/2018		09/04/2018	137.20	
		JUDGES/STAFF	48573								
		MEETING 7/19/18									
1143 - Just In Time Sandwich & Deli Inc	3752	Judges Meeting,	Paid by EFT #		08/23/2018	08/29/2018	08/29/2018		09/06/2018	166.24	
		ASSOCIATE JUDGES	48706								
1143 - Just In Time Sandwich & Deli Inc	3750	Conf with Cook County	Paid by EFT #		08/16/2018	08/29/2018	08/29/2018		09/06/2018	127.52	
		Felony Judges, Tyler	48706								
		Demo									
1143 - Just In Time Sandwich & Deli Inc	3744	conference and	Paid by EFT #		08/11/2018	09/05/2018	09/05/2018		09/17/2018	192.75	
		meetings	48814								
1143 - Just In Time Sandwich & Deli Inc	3745	MENTAL HEALTH TASK	Paid by EFT #		08/11/2018	09/17/2018	09/06/2018		09/17/2018	256.20	
		FORCE MEETING	48814								
		8/9/18									
									Account <b>53100 - Conferences and Meetings</b> Totals	Invoice Transactions 6	\$932.58
Account <b>55000 - Miscellaneous Contractual Exp</b>											
4526 - Fifth Third Bank	8124 ARO	KCBA PARALEGAL	Paid by EFT #		08/06/2018	08/24/2018	08/24/2018		09/04/2018	90.00	
	7/18a	DUES BRITTANY	48573								
		SCOTT									
1024 - Ready Refresh by Nestle (Ice	18H012107402	WATERCOOLER 2ND	Paid by EFT #		08/18/2018	09/07/2018	08/24/2018		09/04/2018	17.98	
Mountain)	5	FL JC	48661								
1271 - Frank's Employment Inc (Frank's	88782	TEMP SAYERS 8/24/18	Paid by EFT #		08/28/2018	09/17/2018	09/06/2018		09/17/2018	136.50	
Temporaries)		FOR FEELY	48775								
1271 - Frank's Employment Inc (Frank's	88796	TEMP ASILDA 8/31/18	Paid by EFT #		09/04/2018	09/17/2018	09/06/2018		09/17/2018	136.50	
Temporaries)		FOR FEELY	48775								
3245 - Paddock Publications (Daily Herald)	T4494493	CLASSIFIED AD FOR	Paid by Check		03/03/2018	09/17/2018	09/06/2018		09/17/2018	28.75	
		INTERPRETER	# 363526								
		SERVICES									
1024 - Ready Refresh by Nestle (Ice	08H012330686	WATERCOOLER	Paid by EFT #		08/18/2018	09/07/2018	09/06/2018		09/17/2018	57.45	
Mountain)	2	FAMILY COURT	48865								
1024 - Ready Refresh by Nestle (Ice	08H012726449	WATERCOOLER	Paid by EFT #		08/27/2018	09/15/2018	09/06/2018		09/17/2018	27.70	
Mountain)	7	FELONY - 301	48865								
									Account <b>55000 - Miscellaneous Contractual Exp</b> Totals	Invoice Transactions 7	\$494.88
Account <b>60000 - Office Supplies</b>											
3578 - Warehouse Direct Office Products	3999813-0	REPORT COVERS	Paid by EFT #		08/16/2018	09/16/2018	08/24/2018		09/04/2018	27.35	
		THIRD STREET	48698								
3578 - Warehouse Direct Office Products	4002866-0	OFFICE SUPPLIES	Paid by EFT #		08/20/2018	09/20/2018	09/06/2018		09/17/2018	165.73	
		CHIEF JUDGE'S - FEELY	48902								
3578 - Warehouse Direct Office Products	4024032-0	OFFICE SUPPLIES -	Paid by EFT #		09/07/2018	10/07/2018	09/07/2018		09/17/2018	158.42	
		FEELY	48902								



# Judiciary & Public Safety A/P by GL Distribution

Payment Date Range 09/01/18 - 09/30/18

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 001 - General Fund</b>										
Department <b>240 - Judiciary and Courts</b>										
Sub-Department <b>240 - Judiciary and Courts</b>										
Account <b>60000 - Office Supplies</b>										
4906 - West Valley Graphics & Print Inc	17262	REPORT COVERS 500	Paid by Check # 363565		08/28/2018	09/28/2018	09/06/2018		09/17/2018	225.00
							Account <b>60000 - Office Supplies</b> Totals		Invoice Transactions 4	<u>\$576.50</u>
Account <b>60010 - Operating Supplies</b>										
3578 - Warehouse Direct Office Products	4006915-0	INK CARTRIDGES THIRD ST	Paid by EFT # 48698		08/22/2018	09/22/2018	08/24/2018		09/04/2018	86.58
3578 - Warehouse Direct Office Products	4009772-0	TONER CF280AC (1) AKERLOW	Paid by EFT # 48902		08/24/2018	09/24/2018	09/06/2018		09/17/2018	76.38
							Account <b>60010 - Operating Supplies</b> Totals		Invoice Transactions 2	<u>\$162.96</u>
Account <b>60050 - Books and Subscriptions</b>										
3245 - Paddock Publications (Daily Herald)	09232018	NEWSPAPER 8/27/18-9/23/18	Paid by Check # 363527		09/23/2018	09/17/2018	09/06/2018		09/17/2018	47.80
							Account <b>60050 - Books and Subscriptions</b> Totals		Invoice Transactions 1	<u>\$47.80</u>
							Sub-Department <b>240 - Judiciary and Courts</b> Totals		Invoice Transactions 99	<u>\$67,074.18</u>
							Department <b>240 - Judiciary and Courts</b> Totals		Invoice Transactions 99	<u>\$67,074.18</u>
Department <b>250 - Circuit Clerk</b>										
Sub-Department <b>250 - Circuit Clerk- Administration</b>										
Account <b>60000 - Office Supplies</b>										
1024 - Ready Refresh by Nestle (Ice Mountain)	08H0124291915	drinking water 07/13/18-08/12/18	Paid by EFT # 48661		08/14/2018	08/23/2018	08/23/2018		09/04/2018	107.95
							Account <b>60000 - Office Supplies</b> Totals		Invoice Transactions 1	<u>\$107.95</u>
							Sub-Department <b>250 - Circuit Clerk- Administration</b> Totals		Invoice Transactions 1	<u>\$107.95</u>
Sub-Department <b>251 - Circuit Clerk- COO Support</b>										
Account <b>53110 - Employee Training</b>										
9606 - Lindsay Phillips	08/21/18	08/07/2018 Seminar	Paid by Check # 363362		08/21/2018	08/22/2018	08/22/2018		09/04/2018	44.98
							Account <b>53110 - Employee Training</b> Totals		Invoice Transactions 1	<u>\$44.98</u>
Account <b>53120 - Employee Mileage Expense</b>										
9606 - Lindsay Phillips	972018	mileage 7/2-8/17/18	Paid by Check # 363531		09/06/2018	09/07/2018	09/07/2018		09/17/2018	38.15
							Account <b>53120 - Employee Mileage Expense</b> Totals		Invoice Transactions 1	<u>\$38.15</u>
Account <b>60000 - Office Supplies</b>										
3578 - Warehouse Direct Office Products	4013798	2 erasable calender	Paid by EFT # 48902		08/28/2018	08/30/2018	08/30/2018		09/17/2018	46.30
3578 - Warehouse Direct Office Products	4019609-0	Pro fit Full Size Right Wireless Mouse	Paid by EFT # 48902		09/04/2018	09/05/2018	09/05/2018		09/17/2018	32.84



# Judiciary & Public Safety A/P by GL Distribution

Payment Date Range 09/01/18 - 09/30/18

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 001 - General Fund</b>										
Department <b>250 - Circuit Clerk</b>										
Sub-Department <b>251 - Circuit Clerk- COO Support</b>										
Account <b>60000 - Office Supplies</b>										
3578 - Warehouse Direct Office Products	4021519-0	Mouse,full size	Paid by EFT # 48902		09/05/2018	09/07/2018	09/07/2018		09/17/2018	32.84
							Account <b>60000 - Office Supplies</b> Totals	Invoice Transactions	3	<u>\$111.98</u>
							Sub-Department <b>251 - Circuit Clerk- COO Support</b> Totals	Invoice Transactions	5	<u>\$195.11</u>
Sub-Department <b>254 - Circuit Clerk- Civil</b>										
Account <b>53120 - Employee Mileage Expense</b>										
4609 - Curt Bommelmann	83118	mileage 7/10-8/30/18	Paid by Check # 363418		08/30/2018	08/31/2018	08/31/2018		09/17/2018	82.84
4457 - Jill S. Boynton	08312018	Mileage 08/01/18- 08/30/18	Paid by Check # 363419		08/31/2018	09/04/2018	09/04/2018		09/17/2018	32.70
5097 - Nancy Campeggio	08292018	08/01-08/21/2018	Paid by Check # 363426		08/31/2018	08/30/2018	08/31/2018		09/17/2018	24.52
4860 - Jim Capparelli	83118	mileage 6/1-8/27/18	Paid by Check # 363427		08/30/2018	08/31/2018	08/31/2018		09/17/2018	98.64
11030 - Elisa Chapa	08292018	06/21-08/24/2018	Paid by Check # 363430		08/24/2018	08/30/2018	08/30/2018		09/17/2018	84.47
4852 - James E Essig	08312018	Mileage 07/03/18- 08/31/18	Paid by Check # 363465		08/31/2018	09/04/2018	09/04/2018		09/17/2018	98.10
11842 - Latimer Ferrel	08282018	08/17-08/24/2018	Paid by Check # 363473		08/27/2018	08/30/2018	08/30/2018		09/17/2018	32.70
6577 - Kathy Gordon Lamb	08312018	Mileage 06/01/18- 08/31/18	Paid by Check # 363477		08/31/2018	09/04/2018	09/04/2018		09/17/2018	104.37
11693 - Cody Holt	08312018	Mileage 06/25/18- 08/31/18	Paid by Check # 363482		08/31/2018	09/04/2018	09/04/2018		09/17/2018	65.40
5231 - Diane Lisson	83118	mileage 7/25-8/21/18	Paid by Check # 363501		08/30/2018	08/31/2018	08/31/2018		09/17/2018	46.33
11314 - Christian Viayra	09052018	Mileage 07/03/18- 08/31/18	Paid by Check # 363560		09/05/2018	09/05/2018	09/05/2018		09/17/2018	22.89
							Account <b>53120 - Employee Mileage Expense</b> Totals	Invoice Transactions	11	<u>\$692.96</u>
							Sub-Department <b>254 - Circuit Clerk- Civil</b> Totals	Invoice Transactions	11	<u>\$692.96</u>
Sub-Department <b>255 - Circuit Clerk- Criminal</b>										
Account <b>53120 - Employee Mileage Expense</b>										
10680 - Kaitlyn Barten	08142018	07/09-08/10/2018	Paid by Check # 363276		08/14/2018	08/14/2018	08/14/2018		09/04/2018	130.80
4444 - Shauna Kane	08142018	07/02-08/10/2018	Paid by Check # 363331		08/14/2018	08/14/2018	08/14/2018		09/04/2018	129.71
4720 - Ruth Bart	08312018	Mileage 08/01/18- 08/30/18	Paid by EFT # 48718		08/31/2018	09/04/2018	09/04/2018		09/17/2018	110.64



# Judiciary & Public Safety A/P by GL Distribution

Payment Date Range 09/01/18 - 09/30/18

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 001 - General Fund</b>										
Department <b>250 - Circuit Clerk</b>										
Sub-Department <b>255 - Circuit Clerk- Criminal</b>										
Account <b>53120 - Employee Mileage Expense</b>										
10217 - Terry Jensen	08282018	07/02-08/28/2018 mileage	Paid by Check # 363490		08/28/2018	08/28/2018	08/28/2018		09/17/2018	8.72
11606 - MaryAnn Kabara	08292018	08/08-08/23/2018	Paid by Check # 363492		08/28/2018	08/30/2018	08/30/2018		09/17/2018	104.64
11617 - Savannah Valdez	83018	mileage for 7/3-8/29/18	Paid by Check # 363558		08/30/2018	08/31/2018	08/31/2018		09/17/2018	236.53
							Account <b>53120 - Employee Mileage Expense</b> Totals	Invoice Transactions 6		<u>\$721.04</u>
							Sub-Department <b>255 - Circuit Clerk- Criminal</b> Totals	Invoice Transactions 6		<u>\$721.04</u>
Sub-Department <b>259 - Circuit Clerk- Chief Deputy</b>										
Account <b>50160 - Legal Services</b>										
9507 - Statewide Publishing, LLC	kan2111044021	18d249 earskins/allen	Paid by EFT # 48678		08/08/2018	08/14/2018	08/14/2018		09/04/2018	66.00
9507 - Statewide Publishing, LLC	Kan2361044619	paupers sev for 18D668	Paid by EFT # 48883		08/29/2018	09/07/2018	09/07/2018		09/17/2018	66.00
							Account <b>50160 - Legal Services</b> Totals	Invoice Transactions 2		<u>\$132.00</u>
Account <b>52160 - Repairs and Maint- Equipment</b>										
8601 - Johnson Controls Security Solutions (Tyco)	30898545	batteries replaced alarm system panel	Paid by EFT # 48811		08/01/2018	08/27/2018	08/27/2018		09/17/2018	119.90
							Account <b>52160 - Repairs and Maint- Equipment</b> Totals	Invoice Transactions 1		<u>\$119.90</u>
							Sub-Department <b>259 - Circuit Clerk- Chief Deputy</b> Totals	Invoice Transactions 3		<u>\$251.90</u>
							Department <b>250 - Circuit Clerk</b> Totals	Invoice Transactions 26		<u>\$1,968.96</u>
Department <b>300 - State's Attorney</b>										
Sub-Department <b>300 - State's Attorney- Criminal Div</b>										
Account <b>50150 - Contractual/Consulting Services</b>										
1582 - Accountemps	51525721	Temp Labor	Paid by Check # 363264		08/13/2018	08/16/2018	08/16/2018		09/04/2018	1,594.00
1582 - Accountemps	51572298	Temp Labor	Paid by Check # 363264		08/20/2018	08/29/2018	08/13/2018		09/04/2018	1,594.00
1582 - Accountemps	51620852	Temp Labor	Paid by Check # 363400		08/27/2018	08/31/2018	08/27/2018		09/17/2018	1,594.00
1582 - Accountemps	51283606	Temp Labor	Paid by Check # 363400		07/09/2018	08/31/2018	08/31/2018		09/17/2018	956.40
1582 - Accountemps	51671218	temp Labor	Paid by Check # 363400		09/03/2018	09/06/2018	08/31/2018		09/17/2018	1,594.00
							Account <b>50150 - Contractual/Consulting Services</b> Totals	Invoice Transactions 5		<u>\$7,332.40</u>
Account <b>50240 - Trials and Costs of Hearing</b>										
[REDACTED]	[REDACTED]	[REDACTED]	Paid by EFT # 48570		08/20/2018	08/29/2018	08/20/2018		09/04/2018	537.07
[REDACTED]	[REDACTED]	[REDACTED]	Paid by EFT # 48573		08/06/2018	08/16/2018	08/16/2018		09/04/2018	2.00



# Judiciary & Public Safety A/P by GL Distribution

Payment Date Range 09/01/18 - 09/30/18

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 001 - General Fund</b>										
Department <b>300 - State's Attorney</b>										
Sub-Department <b>300 - State's Attorney- Criminal Div</b>										
Account <b>50240 - Trials and Costs of Hearing</b>										
[REDACTED]	[REDACTED]	[REDACTED]	Paid by Check # 363541		04/23/2018	05/02/2018	05/02/2018		09/17/2018	38.00
							Account <b>50240 - Trials and Costs of Hearing</b> Totals		Invoice Transactions 3	<u>\$577.07</u>
Account <b>50260 - Witness Costs</b>										
[REDACTED]	[REDACTED]	[REDACTED]	Paid by Check # 363467		08/30/2018	09/07/2018	08/31/2018		09/17/2018	299.70
[REDACTED]	[REDACTED]	[REDACTED]	Paid by EFT # 48806		08/28/2018	08/31/2018	08/31/2018		09/17/2018	6,250.00
[REDACTED]	[REDACTED]	[REDACTED]	Paid by EFT # 48814		08/23/2018	08/31/2018	08/23/2018		09/17/2018	16.00
[REDACTED]	[REDACTED]	[REDACTED]	Paid by EFT # 48815		08/28/2018	09/14/2018	08/31/2018		09/17/2018	3,550.00
[REDACTED]	[REDACTED]	[REDACTED]	Paid by EFT # 48830		08/10/2018	08/31/2018	08/10/2018		09/17/2018	192.00
							Account <b>50260 - Witness Costs</b> Totals		Invoice Transactions 5	<u>\$10,307.70</u>
Account <b>50270 - Court Reporter Costs</b>										
8857 - MaryJo D'Avola	08142018	[REDACTED]	Paid by EFT # 48556		08/14/2018	08/29/2018	08/16/2018		09/04/2018	628.00
2022 - Jeanine Fassnacht	08/07/2018	[REDACTED]	Paid by Check # 363311		08/07/2018	08/16/2018	08/16/2018		09/04/2018	65.50
9569 - G.L. Denson, Inc.	08/13/2018	[REDACTED]	Paid by EFT # 48580		08/13/2018	08/16/2018	08/16/2018		09/04/2018	176.00
1667 - Debra P Hogan	06/19/18	[REDACTED]	Paid by Check # 363324		06/19/2018	08/16/2018	08/16/2018		09/04/2018	1,205.75
8335 - Jennifer L. Joyce	08/15/2018	[REDACTED]	Paid by EFT # 48613		08/15/2018	08/16/2018	08/16/2018		09/04/2018	92.00
1694 - Kobald Reporting Inc	08/16/2018	[REDACTED]	Paid by EFT # 48620		08/16/2018	08/16/2018	08/16/2018		09/04/2018	37.50
8763 - Lisa Court Reporting Inc	08/09/18	[REDACTED]	Paid by EFT # 48624		08/09/2018	08/16/2018	08/16/2018		09/04/2018	152.00
11580 - Martina M. Ralls	08/13/2018	[REDACTED]	Paid by EFT # 48658		08/13/2018	08/16/2018	08/16/2018		09/04/2018	93.50
2008 - Margaret E Steinberg	08/10/18	[REDACTED]	Paid by EFT # 48679		08/10/2018	08/16/2018	08/16/2018		09/04/2018	1,380.00
2298 - Mary A Trezzo	08/09/2018	[REDACTED]	Paid by EFT # 48689		08/09/2018	08/16/2018	08/16/2018		09/04/2018	1,332.00
2025 - Mariann L Busch	08/29/18	[REDACTED]	Paid by Check # 363424		08/29/2018	08/31/2018	08/31/2018		09/17/2018	328.00
1694 - Kobald Reporting Inc	08/28/18	[REDACTED]	Paid by EFT # 48818		08/28/2018	08/31/2018	08/31/2018		09/17/2018	5.50



# Judiciary & Public Safety A/P by GL Distribution

Payment Date Range 09/01/18 - 09/30/18

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
<b>Fund 001 - General Fund</b>											
Department <b>300 - State's Attorney</b>											
Sub-Department <b>300 - State's Attorney- Criminal Div</b>											
Account <b>50270 - Court Reporter Costs</b>											
2026 - Margaret M Ledvora	08/21/2018		Paid by EFT # 48826		08/21/2018	08/31/2018	08/31/2018		09/17/2018	700.00	
11580 - Martina M. Ralls	08-28-18		Paid by EFT # 48862		08/28/2018	08/31/2018	08/31/2018		09/17/2018	1,060.00	
									Account <b>50270 - Court Reporter Costs</b> Totals	Invoice Transactions 14	<u>\$7,255.75</u>
Account <b>52140 - Repairs and Maint- Copiers</b>											
8930 - Impact Networking, LLC	1185844	Copy Servicing	Paid by EFT # 48603		08/13/2018	08/16/2018	08/16/2018		09/04/2018	1,239.14	
2291 - Chicago Office Technology Group (COTG)	IN1549531	Copy Servicing	Paid by EFT # 48736		08/21/2018	09/17/2018	08/21/2018		09/17/2018	232.26	
1119 - Gordon Flesch Company Inc	IN12358983	Copy Servicing	Paid by EFT # 48781		08/25/2018	09/04/2018	08/31/2018		09/17/2018	43.82	
									Account <b>52140 - Repairs and Maint- Copiers</b> Totals	Invoice Transactions 3	<u>\$1,515.22</u>
Account <b>52230 - Repairs and Maint- Vehicles</b>											
5172 - Ed's Auto Repair Inc	1149	2009 Blue Impala	Paid by Check # 363310		08/09/2018	08/16/2018	08/16/2018		09/04/2018	564.57	
5172 - Ed's Auto Repair Inc	1145	2011 Impala	Paid by Check # 363310		08/08/2018	08/16/2018	08/16/2018		09/04/2018	253.51	
									Account <b>52230 - Repairs and Maint- Vehicles</b> Totals	Invoice Transactions 2	<u>\$818.08</u>
Account <b>53115 - Law Enforcement Training</b>											
11516 - Julia Alderman	07/25/18	CIT TRAINING PRESENTERS	Paid by EFT # 48504		07/25/2018	08/16/2018	08/16/2018		09/04/2018	515.18	
11485 - James M. Black	07/26/18	CIT TRAINING PRESENTERS	Paid by EFT # 48521		07/26/2018	08/16/2018	08/16/2018		09/04/2018	343.00	
11503 - Colleen E. Ceh Becvar	07/27/18	CIT TRAINING PRESENTERS	Paid by EFT # 48532		07/27/2018	08/16/2018	08/16/2018		09/04/2018	300.00	
11502 - Lisa D. Curran	07/26/18	CIT TRAINING PRESENTERS	Paid by EFT # 48554		07/26/2018	08/16/2018	08/16/2018		09/04/2018	356.00	
4526 - Fifth Third Bank	5128-SD-7/18	5128-SD-07/5/18 - 08/6/18	Paid by EFT # 48573		08/06/2018	08/16/2018	08/16/2018		09/04/2018	1,254.73	
11404 - Stephanie A. Hawotte	07/26/2015	CIT TRAINING PRESENTERS	Paid by EFT # 48596		07/26/2018	08/16/2018	08/16/2018		09/04/2018	350.00	
11674 - JFSW Inc	07/25/18	CIT TRAINING PRESENTERS	Paid by EFT # 48611		07/25/2018	08/16/2018	08/16/2018		09/04/2018	358.40	
11487 - John E. Mundt	07/25/18	CIT TRAINING PRESENTERS	Paid by EFT # 48638		07/25/2018	08/16/2018	08/16/2018		09/04/2018	342.40	
11827 - Phoenix Firearms Training dba Kitty Nelson Cnsltg	07/26/18	CIT TRAINING PRESENTERS	Paid by EFT # 48650		08/16/2018	08/16/2018	08/16/2018		09/04/2018	585.68	
11644 - Tina Shelley	07/26/2018	CIT TRAINING PRESENTERS	Paid by EFT # 48671		07/26/2018	08/16/2018	08/16/2018		09/04/2018	388.00	
11407 - Henry L. Tyler	07/27/2018	CIT TRAINING PRESENTERS	Paid by EFT # 48690		07/27/2018	08/16/2018	08/16/2018		09/04/2018	153.00	



# Judiciary & Public Safety A/P by GL Distribution

Payment Date Range 09/01/18 - 09/30/18

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
<b>Fund 001 - General Fund</b>											
Department <b>300 - State's Attorney</b>											
Sub-Department <b>300 - State's Attorney- Criminal Div</b>											
Account <b>53115 - Law Enforcement Training</b>											
11429 - Eileen Vorbach	07/26/18	CIT TRAINING PRESENTERS	Paid by EFT # 48697		07/26/2018	08/16/2018	08/16/2018		09/04/2018	376.94	
									Account <b>53115 - Law Enforcement Training</b> Totals	Invoice Transactions 12	\$5,323.33
Account <b>53130 - General Association Dues</b>											
1695 - Kane County Bar Assn	26906	assocaiton Dues	Paid by Check # 363332		07/25/2018	08/16/2018	08/16/2018		09/04/2018	2,362.50	
11785 - Robert Moeller	03-26-2018	Membership Dues	Paid by Check # 363346		03/26/2018	08/16/2018	08/16/2018		09/04/2018	385.00	
1695 - Kane County Bar Assn	26921	Association Fees	Paid by Check # 363493		09/04/2018	09/04/2018	08/23/2018		09/17/2018	135.00	
									Account <b>53130 - General Association Dues</b> Totals	Invoice Transactions 3	\$2,882.50
Account <b>60000 - Office Supplies</b>											
3578 - Warehouse Direct Office Products	3993603-0	OFFICE SUPPLIES	Paid by EFT # 48698		08/10/2018	08/16/2018	08/16/2018		09/04/2018	1,594.23	
									Account <b>60000 - Office Supplies</b> Totals	Invoice Transactions 1	\$1,594.23
Account <b>60010 - Operating Supplies</b>											
4526 - Fifth Third Bank	5128-SD-7/18	5128-SD-07/5/18 - 08/6/18	Paid by EFT # 48573		08/06/2018	08/16/2018	08/16/2018		09/04/2018	(439.51)	
									Account <b>60010 - Operating Supplies</b> Totals	Invoice Transactions 1	(\$439.51)
Account <b>60050 - Books and Subscriptions</b>											
6521 - Thomson Reuters GRC Inc. (West Government)	838395400	Statute Books	Paid by EFT # 48684		06/04/2018	08/16/2018	08/16/2018		09/04/2018	2,387.09	
6521 - Thomson Reuters GRC Inc. (West Government)	838721017	books	Paid by EFT # 48684		08/04/2018	08/16/2018	08/04/2018		09/04/2018	318.09	
6521 - Thomson Reuters GRC Inc. (West Government)	838660980	West law Pack	Paid by EFT # 48684		08/01/2018	08/16/2018	08/16/2018		09/04/2018	3,177.89	
6521 - Thomson Reuters GRC Inc. (West Government)	838676381	Clear Proflex	Paid by EFT # 48684		08/01/2018	08/16/2018	08/16/2018		09/04/2018	1,304.81	
									Account <b>60050 - Books and Subscriptions</b> Totals	Invoice Transactions 4	\$7,187.88
Account <b>60060 - Computer Software- Non Capital</b>											
11023 - Genesis Technologies Inc.	659110	Printer Ink.	Paid by EFT # 48584		08/13/2018	08/16/2018	08/16/2018		09/04/2018	1,957.12	
3578 - Warehouse Direct Office Products	3993603-1	OFFICE SUPPLIES	Paid by EFT # 48698		08/13/2018	08/16/2018	08/16/2018		09/04/2018	90.00	
3578 - Warehouse Direct Office Products	3974324-0	OFFICE SUPPLIES	Paid by EFT # 48698		07/24/2018	08/16/2018	08/16/2018		09/04/2018	1,558.40	
									Account <b>60060 - Computer Software- Non Capital</b> Totals	Invoice Transactions 3	\$3,605.52





# Judiciary & Public Safety A/P by GL Distribution

Payment Date Range 09/01/18 - 09/30/18

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 001 - General Fund</b>										
Department <b>300 - State's Attorney</b>										
Sub-Department <b>300 - State's Attorney- Criminal Div</b>										
Account <b>60070 - Computer Hardware- Non Capital</b>										
4526 - Fifth Third Bank	2025-JM-7/18	2025-JM-07/05/18 - 08/06/18	Paid by EFT # 48573		08/06/2018	08/16/2018	08/16/2018		09/04/2018	233.94
							Account <b>60070 - Computer Hardware- Non Capital</b> Totals	Invoice Transactions 1		<u>\$233.94</u>
							Sub-Department <b>300 - State's Attorney- Criminal Div</b> Totals	Invoice Transactions 57		<u>\$48,194.11</u>
Sub-Department <b>335 - JJC Council</b>										
Account <b>53110 - Employee Training</b>										
11682 - International Institute for Resotorative Practices	46673-1	training	Paid by EFT # 48804		04/24/2018	08/31/2018	08/01/2018		09/17/2018	11,895.00
							Account <b>53110 - Employee Training</b> Totals	Invoice Transactions 1		<u>\$11,895.00</u>
Account <b>60010 - Operating Supplies</b>										
4526 - Fifth Third Bank	5128-SD-7/18	5128-SD-07/5/18 - 08/6/18	Paid by EFT # 48573		08/06/2018	08/16/2018	08/16/2018		09/04/2018	683.96
							Account <b>60010 - Operating Supplies</b> Totals	Invoice Transactions 1		<u>\$683.96</u>
							Sub-Department <b>335 - JJC Council</b> Totals	Invoice Transactions 2		<u>\$12,578.96</u>
							Department <b>300 - State's Attorney</b> Totals	Invoice Transactions 59		<u>\$60,773.07</u>
Department <b>360 - Public Defender</b>										
Sub-Department <b>360 - Public Defender</b>										
Account <b>50240 - Trials and Costs of Hearing</b>										
[REDACTED]	[REDACTED]	[REDACTED]	Paid by EFT # 48556		08/17/2018	08/15/2018	08/15/2018		09/04/2018	56.00
[REDACTED]	[REDACTED]	[REDACTED]	Paid by EFT # 48573		08/06/2018	08/17/2018	08/17/2018		09/04/2018	1,993.63
[REDACTED]	[REDACTED]	[REDACTED]	Paid by EFT # 48573		08/06/2018	08/17/2018	08/17/2018		09/04/2018	418.26
[REDACTED]	[REDACTED]	[REDACTED]	Paid by EFT # 48613		03/13/2018	08/15/2018	08/15/2018		09/04/2018	68.00
[REDACTED]	[REDACTED]	[REDACTED]	Paid by EFT # 48613		03/13/2018	08/15/2018	08/15/2018		09/04/2018	44.00
[REDACTED]	[REDACTED]	[REDACTED]	Paid by EFT # 48613		03/13/2018	08/15/2018	08/15/2018		09/04/2018	36.00
[REDACTED]	[REDACTED]	[REDACTED]	Paid by EFT # 48613		03/23/2018	08/15/2018	08/15/2018		09/04/2018	32.00



# Judiciary & Public Safety A/P by GL Distribution

Payment Date Range 09/01/18 - 09/30/18

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund <b>001 - General Fund</b>											
Department <b>360 - Public Defender</b>											
Sub-Department <b>360 - Public Defender</b>											
Account <b>50240 - Trials and Costs of Hearing</b>											
[REDACTED]	[REDACTED]	[REDACTED]	Paid by EFT # 48613		08/13/2018	08/15/2018	08/15/2018		09/04/2018	29.50	
[REDACTED]	[REDACTED]	[REDACTED]	Paid by EFT # 48613		08/16/2018	08/15/2018	08/15/2018		09/04/2018	68.00	
[REDACTED]	[REDACTED]	[REDACTED]	Paid by EFT # 48613		02/06/2018	08/15/2018	08/15/2018		09/04/2018	(216.00)	
[REDACTED]	[REDACTED]	[REDACTED]	Paid by EFT # 48776		08/20/2018	08/29/2018	08/29/2018		09/17/2018	448.00	
[REDACTED]	[REDACTED]	[REDACTED]	Paid by EFT # 48812		08/27/2018	08/29/2018	08/29/2018		09/17/2018	248.00	
[REDACTED]	[REDACTED]	[REDACTED]	Paid by EFT # 48843		08/29/2018	08/29/2018	08/29/2018		09/17/2018	58.87	
[REDACTED]	[REDACTED]	[REDACTED]	Paid by EFT # 48843		08/29/2018	08/29/2018	08/29/2018		09/17/2018	86.63	
[REDACTED]	[REDACTED]	[REDACTED]	Paid by EFT # 48843		08/29/2018	08/29/2018	08/29/2018		09/17/2018	34.04	
[REDACTED]	[REDACTED]	[REDACTED]	Paid by EFT # 48843		08/29/2018	08/29/2018	08/29/2018		09/17/2018	111.38	
Account <b>50240 - Trials and Costs of Hearing</b> Totals										Invoice Transactions 16	\$3,516.31
Account <b>52140 - Repairs and Maint- Copiers</b>											
2291 - Chicago Office Technology Group (COTG)	IN1531226	Acct.#KC04:20A054 copier Public Defender Annex7/7-8/6/18	Paid by EFT # 48534		08/06/2018	08/15/2018	08/15/2018		09/04/2018	21.31	
8930 - Impact Networking, LLC	1183496	Konica Minolte Bizhub 552 8/11-9/10/18 Public Defender	Paid by EFT # 48603		08/09/2018	08/15/2018	08/15/2018		09/04/2018	74.00	



# Judiciary & Public Safety A/P by GL Distribution

Payment Date Range 09/01/18 - 09/30/18

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<b>Fund 001 - General Fund</b>											
Department <b>360 - Public Defender</b>											
Sub-Department <b>360 - Public Defender</b>											
Account <b>52140 - Repairs and Maint- Copiers</b>											
1135 - Konica Minolta Business Solutions	9004883661	Acct# 1193233 - 7/22-8/21/18 BIZHUB 501 Public Defender	Paid by Check # 363496		08/21/2018	08/29/2018	08/29/2018		09/17/2018	47.92	
								Account <b>52140 - Repairs and Maint- Copiers</b> Totals		Invoice Transactions 3	<u>\$143.23</u>
Account <b>53110 - Employee Training</b>											
4526 - Fifth Third Bank	0424 VR -07/18	cleaning; iacdl CLE; airfare 6transactions; NACDL registrations	Paid by EFT # 48573		08/06/2018	08/17/2018	08/17/2018		09/04/2018	355.00	
								Account <b>53110 - Employee Training</b> Totals		Invoice Transactions 1	<u>\$355.00</u>
Account <b>55000 - Miscellaneous Contractual Exp</b>											
2748 - Accurate Document Destruction Inc (GROOT)	15628267	Acct# 606008300 Document Destruction, 6/25-6/30/18 Public De	Paid by EFT # 48499		06/30/2018	08/15/2018	08/15/2018		09/04/2018	854.30	
2748 - Accurate Document Destruction Inc (GROOT)	15631023	Acct# 606008300 Credit-Documnt Shredding 7/18/18, Public Def.	Paid by EFT # 48499		07/31/2018	08/15/2018	08/15/2018		09/04/2018	(126.20)	
3206 - Verizon Wireless	9812695396	Acct. # 642016383-0000 17/13-8/12/18 Cell phones Public Defender	Paid by Check # 363389		08/12/2018	08/22/2018	08/22/2018		09/04/2018	435.89	
								Account <b>55000 - Miscellaneous Contractual Exp</b> Totals		Invoice Transactions 3	<u>\$1,163.99</u>
Account <b>60000 - Office Supplies</b>											
4526 - Fifth Third Bank	0424 VR -07/18	cleaning; iacdl CLE; airfare 6transactions; NACDL registrations	Paid by EFT # 48573		08/06/2018	08/17/2018	08/17/2018		09/04/2018	38.35	
1024 - Ready Refresh by Nestle (Ice Mountain)	080H0123619538	Acct# 0123619538 water/rent 7/15-8/14/18 Public Defender, KBC	Paid by EFT # 48661		08/16/2018	08/22/2018	08/22/2018		09/04/2018	23.45	
1024 - Ready Refresh by Nestle (Ice Mountain)	08H0123621492	Acct# 0123621492 water/rent 7/15-8/14/18 Public Def. Annex	Paid by EFT # 48661		08/16/2018	08/22/2018	08/22/2018		09/04/2018	19.20	
1024 - Ready Refresh by Nestle (Ice Mountain)	08H0123619496	Acct#012236194956 water/rent 7/15-8/14/18suite 200 Pub. Defender	Paid by EFT # 48661		08/16/2018	08/22/2018	08/22/2018		09/04/2018	108.65	
1024 - Ready Refresh by Nestle (Ice Mountain)	08H0123621419	Acct#0123621419 rent, 7/15-8/14/18 7/15-8/14/18 JJC Pub. Def.	Paid by EFT # 48661		08/16/2018	08/22/2018	08/22/2018		09/04/2018	2.50	



# Judiciary & Public Safety A/P by GL Distribution

Payment Date Range 09/01/18 - 09/30/18

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
<b>Fund 001 - General Fund</b>											
Department <b>360 - Public Defender</b>											
Sub-Department <b>360 - Public Defender</b>											
Account <b>60000 - Office Supplies</b>											
3578 - Warehouse Direct Office Products	4008501-0	Acct3142052 Battery; notes; flags; Public Defender	Paid by EFT # 48698		08/23/2018	08/22/2018	08/22/2018		09/04/2018	17.34	
1119 - Gordon Flesch Company Inc	IN12355250	Customer #200331 Printer Toners (3) Public Defender	Paid by EFT # 48781		08/21/2018	08/29/2018	08/29/2018		09/17/2018	912.50	
3578 - Warehouse Direct Office Products	4011344-0	Acct. # 142052 Highlighter markers Public Defender	Paid by EFT # 48902		08/27/2018	08/29/2018	08/29/2018		09/17/2018	6.78	
									Account <b>60000 - Office Supplies</b> Totals	Invoice Transactions 8	<u>\$1,128.77</u>
Account <b>60050 - Books and Subscriptions</b>											
6521 - Thomson Reuters GRC Inc. (West Government)	838728248	Acct#1000174078 Federal Crim. Code /Rules, July 2018 Public Def.	Paid by EFT # 48684		08/04/2018	08/15/2018	08/15/2018		09/04/2018	76.00	
6521 - Thomson Reuters GRC Inc. (West Government)	838639258	Acct#1000174078 West Law info chgs. 7/1-7/31/18 Public Defender	Paid by EFT # 48684		08/01/2018	08/15/2018	08/15/2018		09/04/2018	2,821.67	
6521 - Thomson Reuters GRC Inc. (West Government)	838639260	Acct#1000174079 West Clear Investigation 7/1-7/31/18 Public Def.	Paid by EFT # 48684		08/01/2018	08/15/2018	08/15/2018		09/04/2018	710.52	
									Account <b>60050 - Books and Subscriptions</b> Totals	Invoice Transactions 3	<u>\$3,608.19</u>
									Sub-Department <b>360 - Public Defender</b> Totals	Invoice Transactions 34	<u>\$9,915.49</u>
									Department <b>360 - Public Defender</b> Totals	Invoice Transactions 34	<u>\$9,915.49</u>
Department <b>380 - Sheriff</b>											
Sub-Department <b>380 - Sheriff</b>											
Account <b>50210 - Medical/Dental/Hospital Services</b>											
1454 - Dreyer Medical Clinic	32020241	employee physicals and drug tests	Paid by EFT # 48563		08/04/2018	08/23/2018	08/23/2018		09/04/2018	2,004.00	
									Account <b>50210 - Medical/Dental/Hospital Services</b> Totals	Invoice Transactions 1	<u>\$2,004.00</u>
Account <b>52140 - Repairs and Maint- Copiers</b>											
8930 - Impact Networking, LLC	1186879	copier maintenance	Paid by EFT # 48604		08/14/2018	08/23/2018	08/23/2018		09/04/2018	88.60	
8930 - Impact Networking, LLC	1186880	copier maintenance	Paid by EFT # 48604		08/14/2018	08/23/2018	08/23/2018		09/04/2018	22.68	
									Account <b>52140 - Repairs and Maint- Copiers</b> Totals	Invoice Transactions 2	<u>\$111.28</u>
Account <b>52230 - Repairs and Maint- Vehicles</b>											
5852 - Battery Service Corporation	0040438	batteries for squads	Paid by EFT # 48517		08/14/2018	08/23/2018	08/23/2018		09/04/2018	211.90	



# Judiciary & Public Safety A/P by GL Distribution

Payment Date Range 09/01/18 - 09/30/18

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 001 - General Fund</b>										
Department <b>380 - Sheriff</b>										
Sub-Department <b>380 - Sheriff</b>										
Account <b>52230 - Repairs and Maint- Vehicles</b>										
9528 - Chicago Parts and Sound, LLC	2-0000111	parts for squads	Paid by EFT # 48535		07/09/2018	08/23/2018	08/23/2018		09/04/2018	556.00
9528 - Chicago Parts and Sound, LLC	2-0000117	parts for squads	Paid by EFT # 48535		07/16/2018	08/23/2018	08/23/2018		09/04/2018	599.00
2225 - Cintas Corporation	344781994	shop towels and uniforms laundered	Paid by Check # 363285		07/30/2018	08/23/2018	08/23/2018		09/04/2018	34.30
2225 - Cintas Corporation	344785508	shop towels and uniforms laundered	Paid by Check # 363285		08/06/2018	08/23/2018	08/23/2018		09/04/2018	34.30
2225 - Cintas Corporation	344789107	shop towels and uniforms laundered	Paid by Check # 363285		08/13/2018	08/23/2018	08/23/2018		09/04/2018	34.30
8976 - Dan's Auto Service Inc.	6290	four wheel alignment, K-125	Paid by EFT # 48557		08/03/2018	08/23/2018	08/23/2018		09/04/2018	80.00
1360 - Feece Oil Company	1760329	Peak ATF MV Full Syn, 1/55	Paid by Check # 363313		08/15/2018	08/23/2018	08/23/2018		09/04/2018	646.80
4526 - Fifth Third Bank	4681-GH-07/18	GH JULY 2018 CREDIT CARD CHARGES	Paid by EFT # 48573		08/06/2018	08/24/2018	08/24/2018		09/04/2018	245.74
11377 - Via Carlita LLC dba Hawk Ford of St. Charles	7291	oil plugs	Paid by EFT # 48694		07/31/2018	08/23/2018	08/23/2018		09/04/2018	71.06
11377 - Via Carlita LLC dba Hawk Ford of St. Charles	7344	shocks, K-76	Paid by EFT # 48694		08/02/2018	08/23/2018	08/23/2018		09/04/2018	131.84
11377 - Via Carlita LLC dba Hawk Ford of St. Charles	7355	plugs	Paid by EFT # 48694		08/01/2018	08/23/2018	08/23/2018		09/04/2018	25.65
11377 - Via Carlita LLC dba Hawk Ford of St. Charles	7425	nuts, gear, ends, core deposit, K-125	Paid by EFT # 48694		08/03/2018	08/23/2018	08/23/2018		09/04/2018	1,402.13
11377 - Via Carlita LLC dba Hawk Ford of St. Charles	7811	links, K-141	Paid by EFT # 48694		08/16/2018	08/23/2018	08/23/2018		09/04/2018	46.16
10878 - APC Stores, Inc (Bumper to Bumper)	479-377858	silc ceram extrm	Paid by EFT # 48716		06/08/2018	09/05/2018	09/05/2018		09/17/2018	20.99
10878 - APC Stores, Inc (Bumper to Bumper)	479-381130	15W40, K-901	Paid by EFT # 48716		07/26/2018	09/05/2018	09/05/2018		09/17/2018	16.99
10878 - APC Stores, Inc (Bumper to Bumper)	479-382024	mini lamp, non fouler	Paid by EFT # 48716		08/09/2018	09/05/2018	09/05/2018		09/17/2018	14.36
10878 - APC Stores, Inc (Bumper to Bumper)	479-382257	compressor, K-180	Paid by EFT # 48716		08/13/2018	09/05/2018	09/05/2018		09/17/2018	288.39
10878 - APC Stores, Inc (Bumper to Bumper)	479-382307	cylinder, car wash 64oz	Paid by EFT # 48716		08/14/2018	09/05/2018	09/05/2018		09/17/2018	235.68
10878 - APC Stores, Inc (Bumper to Bumper)	479-382509	sway bar link kits, K-181	Paid by EFT # 48716		08/16/2018	09/05/2018	09/05/2018		09/17/2018	80.58
10878 - APC Stores, Inc (Bumper to Bumper)	479-382693	trim adhesive	Paid by EFT # 48716		08/20/2018	09/05/2018	09/05/2018		09/17/2018	20.99
10878 - APC Stores, Inc (Bumper to Bumper)	479-382784	batteries	Paid by EFT # 48716		08/21/2018	09/05/2018	09/05/2018		09/17/2018	9.78



# Judiciary & Public Safety A/P by GL Distribution

Payment Date Range 09/01/18 - 09/30/18

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
<b>Fund 001 - General Fund</b>											
Department <b>380 - Sheriff</b>											
Sub-Department <b>380 - Sheriff</b>											
Account <b>52230 - Repairs and Maint- Vehicles</b>											
10878 - APC Stores, Inc (Bumper to Bumper)	479-382871	hub assemblies, K-128	Paid by EFT # 48716		08/22/2018	09/05/2018	09/05/2018		09/17/2018	274.16	
10878 - APC Stores, Inc (Bumper to Bumper)	479-383053	shop tool	Paid by EFT # 48716		08/24/2018	09/05/2018	09/05/2018		09/17/2018	138.29	
2225 - Cintas Corporation	344792558	shop towels and uniforms laundered	Paid by Check # 363432		08/20/2018	09/05/2018	09/05/2018		09/17/2018	34.30	
7953 - Elburn NAPA Inc (dba North Aurora NAPA)	300075	oil filter returned	Paid by EFT # 48762		07/25/2018	09/05/2018	09/05/2018		09/17/2018	(43.36)	
7953 - Elburn NAPA Inc (dba North Aurora NAPA)	300615	lamps	Paid by EFT # 48762		08/01/2018	09/05/2018	09/05/2018		09/17/2018	91.40	
7953 - Elburn NAPA Inc (dba North Aurora NAPA)	300636	oil and air filters, brake pads and rotors, brake cleaner	Paid by EFT # 48762		08/01/2018	09/05/2018	09/05/2018		09/17/2018	1,021.73	
7953 - Elburn NAPA Inc (dba North Aurora NAPA)	301300	universal u-joint, K-25	Paid by EFT # 48762		08/09/2018	09/05/2018	09/05/2018		09/17/2018	17.11	
7953 - Elburn NAPA Inc (dba North Aurora NAPA)	301301	tire repair patch	Paid by EFT # 48762		08/09/2018	09/05/2018	09/05/2018		09/17/2018	4.86	
7953 - Elburn NAPA Inc (dba North Aurora NAPA)	301353	tool for shop	Paid by EFT # 48762		08/10/2018	09/05/2018	09/05/2018		09/17/2018	75.99	
7953 - Elburn NAPA Inc (dba North Aurora NAPA)	301559	tie rods, K-66	Paid by EFT # 48762		08/13/2018	09/05/2018	09/05/2018		09/17/2018	43.21	
7953 - Elburn NAPA Inc (dba North Aurora NAPA)	301568	brake pads, boxed capsules, K-66	Paid by EFT # 48762		08/13/2018	09/05/2018	09/05/2018		09/17/2018	237.87	
7953 - Elburn NAPA Inc (dba North Aurora NAPA)	301790	battery, core deposit, K-150	Paid by EFT # 48762		08/15/2018	09/05/2018	09/05/2018		09/17/2018	243.06	
11377 - Via Carlita LLC dba Hawk Ford of St. Charles	7876	link, K-28	Paid by EFT # 48900		08/20/2018	09/05/2018	09/05/2018		09/17/2018	23.00	
11377 - Via Carlita LLC dba Hawk Ford of St. Charles	7877	link	Paid by EFT # 48900		08/21/2018	09/05/2018	09/05/2018		09/17/2018	11.50	
5246 - Weldstar Company	01673935	ind. gas steel cyl	Paid by Check # 363564		08/24/2018	09/05/2018	09/05/2018		09/17/2018	16.74	
									Account <b>52230 - Repairs and Maint- Vehicles</b> Totals	Invoice Transactions 37	<b>\$6,996.80</b>
<b>Account 53100 - Conferences and Meetings</b>											
4526 - Fifth Third Bank	4528-DK-07/18	DK JULY 2018 CREDIT CARD CHARGES	Paid by EFT # 48573		08/06/2018	08/24/2018	08/24/2018		09/04/2018	125.00	
2362 - Kane County Chiefs of Police Association	2018 KCCP Meetin	monthly lunch meetings	Paid by Check # 363333		08/14/2018	08/23/2018	08/23/2018		09/04/2018	420.00	
									Account <b>53100 - Conferences and Meetings</b> Totals	Invoice Transactions 2	<b>\$545.00</b>
<b>Account 53110 - Employee Training</b>											
4526 - Fifth Third Bank	0032-PW-07/18	PW JULY 2018 CREDIT CARD CHARGES	Paid by EFT # 48573		08/06/2018	08/24/2018	08/24/2018		09/04/2018	80.00	



# Judiciary & Public Safety A/P by GL Distribution

Payment Date Range 09/01/18 - 09/30/18

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
<b>Fund 001 - General Fund</b>											
Department <b>380 - Sheriff</b>											
Sub-Department <b>380 - Sheriff</b>											
Account <b>53110 - Employee Training</b>											
1354 - North East Multi-Regional Training Inc	234732	employee training	Paid by Check # 363356		08/10/2018	08/23/2018	08/23/2018		09/04/2018	250.00	
									Account <b>53110 - Employee Training</b> Totals	Invoice Transactions 2	<u>\$330.00</u>
Account <b>60000 - Office Supplies</b>											
1024 - Ready Refresh by Nestle (Ice Mountain)	08H012158096	bottled drinking water	Paid by EFT # 48661		08/18/2018	08/24/2018	08/24/2018		09/04/2018	70.20	
1024 - Ready Refresh by Nestle (Ice Mountain)	08H012491046	bottled drinking water	Paid by EFT # 48661		08/18/2018	08/24/2018	08/24/2018		09/04/2018	37.95	
1024 - Ready Refresh by Nestle (Ice Mountain)	08H012503738	bottled drinking water	Paid by EFT # 48661		08/18/2018	08/24/2018	08/24/2018		09/04/2018	14.95	
3229 - Petty Cash-Sheriff	90618	Notary fees	Paid by Check # 363530		09/06/2018	09/06/2018	09/06/2018		09/17/2018	85.20	
3229 - Petty Cash-Sheriff	9718	32G USB drive	Paid by Check # 363530		09/07/2018	09/07/2018	09/07/2018		09/17/2018	12.80	
									Account <b>60000 - Office Supplies</b> Totals	Invoice Transactions 5	<u>\$221.10</u>
Account <b>60010 - Operating Supplies</b>											
4526 - Fifth Third Bank	2598-AA-07/18	AA JULY 2018 CREDIT CARD CHARGES	Paid by EFT # 48573		08/06/2018	08/24/2018	08/24/2018		09/04/2018	35.57	
4526 - Fifth Third Bank	3265-PG-07/18	PG JULY 2018 CREDIT CARD CHARGES	Paid by EFT # 48573		08/06/2018	08/24/2018	08/24/2018		09/04/2018	563.19	
4526 - Fifth Third Bank	4528-DK-07/18	DK JULY 2018 CREDIT CARD CHARGES	Paid by EFT # 48573		08/06/2018	08/24/2018	08/24/2018		09/04/2018	112.90	
4526 - Fifth Third Bank	2614-MW-07/18	MW JULY 2018 CREDIT CARD CHARGES	Paid by EFT # 48573		08/06/2018	08/24/2018	08/24/2018		09/04/2018	52.95	
									Account <b>60010 - Operating Supplies</b> Totals	Invoice Transactions 4	<u>\$764.61</u>
Account <b>60210 - Uniform Supplies</b>											
4526 - Fifth Third Bank	2606-CC-07/18	CC JULY 2018 CREDIT CARD CHARGES	Paid by EFT # 48573		08/06/2018	08/24/2018	08/24/2018		09/04/2018	370.20	
									Account <b>60210 - Uniform Supplies</b> Totals	Invoice Transactions 1	<u>\$370.20</u>
Account <b>63040 - Fuel- Vehicles</b>											
3187 - Wex Fleet Universal (Wright Express FSC)	55448727	retail fuel purchases	Paid by Check # 363392		08/06/2018	08/23/2018	08/23/2018		09/04/2018	16,799.68	
									Account <b>63040 - Fuel- Vehicles</b> Totals	Invoice Transactions 1	<u>\$16,799.68</u>
									Sub-Department <b>380 - Sheriff</b> Totals	Invoice Transactions 55	<u>\$28,142.67</u>
Sub-Department <b>382 - Adult Corrections</b>											
Account <b>50210 - Medical/Dental/Hospital Services</b>											
1013 - Wexford Health Sources Inc	IVC000000008	July 2018 medical health care	Paid by Check # 363393		07/31/2018	08/23/2018	08/23/2018		09/04/2018	193,740.27	
									Account <b>50210 - Medical/Dental/Hospital Services</b> Totals	Invoice Transactions 1	<u>\$193,740.27</u>



# Judiciary & Public Safety A/P by GL Distribution

Payment Date Range 09/01/18 - 09/30/18

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 001 - General Fund</b>										
Department <b>380 - Sheriff</b>										
Sub-Department <b>382 - Adult Corrections</b>										
Account <b>52000 - Disposal and Water Softener Svcs</b>										
7738 - Healthcare Waste Management Inc	183946	medical waste removal	Paid by Check # 363321		07/31/2018	08/23/2018	08/23/2018		09/04/2018	265.00
1216 - Waste Management of Illinois - West	3377267-2011-9	waste removal	Paid by EFT # 48699		08/01/2018	08/23/2018	08/23/2018		09/04/2018	817.53
1216 - Waste Management of Illinois - West	3817077-2011-0	waste removal	Paid by EFT # 48699		07/26/2018	08/23/2018	08/23/2018		09/04/2018	90.00
1216 - Waste Management of Illinois - West	3377969-2011-0	waste removal	Paid by EFT # 48903		08/16/2018	09/06/2018	09/06/2018		09/17/2018	545.02
<b>Account 52000 - Disposal and Water Softener Svcs Totals</b>							Invoice Transactions	4		\$1,717.55
Account <b>53110 - Employee Training</b>										
1354 - North East Multi-Regional Training Inc	239961	employee training	Paid by Check # 363522		08/06/2018	09/06/2018	09/06/2018		09/17/2018	50.00
<b>Account 53110 - Employee Training Totals</b>							Invoice Transactions	1		\$50.00
Account <b>60000 - Office Supplies</b>										
3229 - Petty Cash-Sheriff	9618	various	Paid by Check # 363530		09/06/2018	09/06/2018	09/06/2018		09/17/2018	17.79
<b>Account 60000 - Office Supplies Totals</b>							Invoice Transactions	1		\$17.79
Account <b>60010 - Operating Supplies</b>										
6128 - Canon Solutions America Inc	4026740576	copier maintenance	Paid by EFT # 48730		08/11/2018	09/06/2018	09/06/2018		09/17/2018	187.23
<b>Account 60010 - Operating Supplies Totals</b>							Invoice Transactions	1		\$187.23
Account <b>60210 - Uniform Supplies</b>										
2120 - Ray O'Herron Co., Inc.	1842258-IN	employee uniform	Paid by EFT # 48864		08/14/2018	09/06/2018	09/06/2018		09/17/2018	149.90
<b>Account 60210 - Uniform Supplies Totals</b>							Invoice Transactions	1		\$149.90
Account <b>60230 - Food</b>										
1435 - Aramark Services, Inc.	200526800-000202	inmate food	Paid by Check # 363272		08/01/2018	08/23/2018	08/23/2018		09/04/2018	244.42
1435 - Aramark Services, Inc.	200526800-000203	inmate food	Paid by Check # 363272		08/01/2018	08/23/2018	08/23/2018		09/04/2018	12,856.58
1435 - Aramark Services, Inc.	200526800-000204	inmate food	Paid by Check # 363272		08/08/2018	08/23/2018	08/23/2018		09/04/2018	12,795.51
1435 - Aramark Services, Inc.	200526800-000205	inmate food	Paid by Check # 363406		08/15/2018	09/06/2018	09/06/2018		09/17/2018	12,524.89
1435 - Aramark Services, Inc.	200526800-000206	inmate food	Paid by Check # 363406		08/22/2018	09/06/2018	09/06/2018		09/17/2018	12,404.84
3229 - Petty Cash-Sheriff	9618	various	Paid by Check # 363530		09/06/2018	09/06/2018	09/06/2018		09/17/2018	32.00
<b>Account 60230 - Food Totals</b>							Invoice Transactions	6		\$50,858.24
<b>Sub-Department 382 - Adult Corrections Totals</b>							Invoice Transactions	15		\$246,720.98
<b>Department 380 - Sheriff Totals</b>							Invoice Transactions	70		\$274,863.65





# Judiciary & Public Safety A/P by GL Distribution

Payment Date Range 09/01/18 - 09/30/18

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
<b>Fund 001 - General Fund</b>											
Department <b>420 - Merit Commission</b>											
Sub-Department <b>420 - Merit Commission</b>											
Account <b>53050 - Employment Advertising</b>											
3227 - The Blue Line	37555	advertising	Paid by Check # 363376		08/28/2018	08/29/2018	08/29/2018	08/29/2018	09/04/2018	298.00	
								Account <b>53050 - Employment Advertising</b> Totals		Invoice Transactions 1	<u>298.00</u>
Account <b>53120 - Employee Mileage Expense</b>											
10547 - PETER J BURGERT	9/4/18	MILEAGE	Paid by Check # 363423		09/04/2018	09/04/2018	09/04/2018	09/04/2018	09/17/2018	185.30	
2020 - Elmer Weber	9/4/18	MILEAGE	Paid by Check # 363562		09/04/2018	09/04/2018	09/04/2018	09/04/2018	09/17/2018	130.80	
11080 - Todd A. Zies	9/5/18	MILEAGE	Paid by EFT # 48912		09/05/2018	09/05/2018	09/05/2018	09/05/2018	09/17/2018	81.75	
								Account <b>53120 - Employee Mileage Expense</b> Totals		Invoice Transactions 3	<u>397.85</u>
Account <b>53190 - Entrance/Promotional Testing</b>											
1631 - Resource Management Associates	18110	TESTING	Paid by Check # 363369		08/22/2018	08/22/2018	08/22/2018	08/22/2018	09/04/2018	3,365.00	
								Account <b>53190 - Entrance/Promotional Testing</b> Totals		Invoice Transactions 1	<u>3,365.00</u>
								Sub-Department <b>420 - Merit Commission</b> Totals		Invoice Transactions 5	<u>4,060.85</u>
								Department <b>420 - Merit Commission</b> Totals		Invoice Transactions 5	<u>4,060.85</u>
Department <b>430 - Court Services</b>											
Sub-Department <b>430 - Court Services Administration</b>											
Account <b>52140 - Repairs and Maint- Copiers</b>											
8930 - Impact Networking, LLC	1200623	KC13 ADMIN, ELGIN COPIER 08/31-09/29/18, OVERAGE 07/31-08/30/18	Paid by EFT # 48801		08/30/2018	09/06/2018	09/06/2018	08/31/2018	09/17/2018	67.58	
								Account <b>52140 - Repairs and Maint- Copiers</b> Totals		Invoice Transactions 1	<u>67.58</u>
								Sub-Department <b>430 - Court Services Administration</b> Totals		Invoice Transactions 1	<u>67.58</u>
Sub-Department <b>431 - Adult Court Services</b>											
Account <b>50150 - Contractual/Consulting Services</b>											
9812 - Alliance Against Intoxicated Motorists (AAIM)	180806	VICTIM IMPACT PANEL 08/06/18	Paid by EFT # 48506		08/07/2018	08/16/2018	08/16/2018	08/16/2018	09/04/2018	750.00	
								Account <b>50150 - Contractual/Consulting Services</b> Totals		Invoice Transactions 1	<u>750.00</u>
Account <b>52010 - Janitorial Services</b>											
9876 - Eco-Clean Maintenance, Inc.	7191	01-017 ELGIN JUL18 SVCS	Paid by EFT # 48567		08/22/2018	08/23/2018	08/23/2018	08/23/2018	09/04/2018	522.90	
								Account <b>52010 - Janitorial Services</b> Totals		Invoice Transactions 1	<u>522.90</u>
Account <b>52140 - Repairs and Maint- Copiers</b>											
4371 - Toshiba Business Solutions, Inc.	14715681	TOBMVMN T/C, ELGIN 07/02-08/01/18 COPIER	Paid by Check # 363379		08/03/2018	08/16/2018	08/16/2018	08/13/2018	09/04/2018	35.93	



# Judiciary & Public Safety A/P by GL Distribution

Payment Date Range 09/01/18 - 09/30/18

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
<b>Fund 001 - General Fund</b>											
Department <b>430 - Court Services</b>											
Sub-Department <b>431 - Adult Court Services</b>											
Account <b>52140 - Repairs and Maint- Copiers</b>											
8930 - Impact Networking, LLC	1200623	KC13 ADMIN, ELGIN COPIER 08/31-09/29/18, OVERAGE 07/31-08/30/18	Paid by EFT # 48801		08/30/2018	09/06/2018	09/06/2018	08/31/2018	09/17/2018	63.58	
									Account <b>52140 - Repairs and Maint- Copiers</b> Totals	Invoice Transactions 2	<u>\$99.51</u>
Account <b>52180 - Building Space Rental</b>											
8312 - Preferred Home Realty (DBA Preferred Management)	FY18OCT18	ELGIN OCT18 RENT	Paid by EFT # 48859		09/01/2018	08/30/2018	09/01/2018	08/23/2018	09/17/2018	2,517.58	
									Account <b>52180 - Building Space Rental</b> Totals	Invoice Transactions 1	<u>\$2,517.58</u>
Account <b>52230 - Repairs and Maint- Vehicles</b>											
1563 - Firestone Tire & Service Center	281527	M187198 SPECIALTY OIL CHG	Paid by Check # 363474		08/22/2018	09/06/2018	09/06/2018	09/04/2018	09/17/2018	52.48	
									Account <b>52230 - Repairs and Maint- Vehicles</b> Totals	Invoice Transactions 1	<u>\$52.48</u>
Account <b>55000 - Miscellaneous Contractual Exp</b>											
1024 - Ready Refresh by Nestle (Ice Mountain)	08H0125993196	0125993196 ST CHAS 07/11-08/10/18	Paid by EFT # 48661		08/13/2018	08/23/2018	08/23/2018	08/22/2018	09/04/2018	138.20	
1024 - Ready Refresh by Nestle (Ice Mountain)	08H0126124627	0126124627 ELGIN WATER 07/23-08/22/18	Paid by EFT # 48865		08/24/2018	09/06/2018	09/06/2018	08/31/2018	09/17/2018	2.50	
									Account <b>55000 - Miscellaneous Contractual Exp</b> Totals	Invoice Transactions 2	<u>\$140.70</u>
Account <b>60000 - Office Supplies</b>											
3578 - Warehouse Direct Office Products	4014409-0	142052 T/C BATTERIES	Paid by EFT # 48902		08/29/2018	08/30/2018	08/30/2018	08/29/2018	09/17/2018	28.38	
									Account <b>60000 - Office Supplies</b> Totals	Invoice Transactions 1	<u>\$28.38</u>
Account <b>60010 - Operating Supplies</b>											
4526 - Fifth Third Bank	4792-JJ-07/18b	AMAZON MKPLACE	Paid by EFT # 48573		08/06/2018	08/10/2018	08/10/2018	08/06/2018	09/04/2018	116.24	
									Account <b>60010 - Operating Supplies</b> Totals	Invoice Transactions 1	<u>\$116.24</u>
Account <b>60020 - Computer Related Supplies</b>											
11023 - Genesis Technologies Inc.	655581	ELGIN TONER	Paid by EFT # 48584		07/17/2018	08/16/2018	08/16/2018	08/16/2018	09/04/2018	168.38	
									Account <b>60020 - Computer Related Supplies</b> Totals	Invoice Transactions 1	<u>\$168.38</u>
Account <b>60250 - Medical Supplies and Drugs</b>											
2292 - McKesson Medical Surgical	33788818	120906 ELGIN GLOVES	Paid by EFT # 48630		08/16/2018	08/23/2018	08/23/2018	08/22/2018	09/04/2018	67.83	
									Account <b>60250 - Medical Supplies and Drugs</b> Totals	Invoice Transactions 1	<u>\$67.83</u>
									Sub-Department <b>431 - Adult Court Services</b> Totals	Invoice Transactions 12	<u>\$4,464.00</u>



# Judiciary & Public Safety A/P by GL Distribution

Payment Date Range 09/01/18 - 09/30/18

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 001 - General Fund</b>										
Department <b>430 - Court Services</b>										
Sub-Department <b>432 - Treatment Alternative Court</b>										
Account <b>50200 - Psychological/Psychiatric Srvs</b>										
3520 - Association for Individual Development (AID)	39091		Paid by EFT # 48717		08/31/2018	09/06/2018	08/31/2018	09/04/2018	09/17/2018	1,670.00
3521 - Ecker Center for Mental Health	1129		Paid by EFT # 48758		08/31/2018	09/06/2018	08/31/2018	09/04/2018	09/17/2018	1,670.00
1117 - Gateway Foundation	090518		Paid by Check # 363476		09/05/2018	09/06/2018	08/31/2018	09/05/2018	09/17/2018	1,670.00
Account <b>50200 - Psychological/Psychiatric Srvs</b> Totals								Invoice Transactions	3	\$5,010.00
Sub-Department <b>432 - Treatment Alternative Court</b> Totals								Invoice Transactions	3	\$5,010.00
Sub-Department <b>434 - Juvenile Court Services</b>										
Account <b>52010 - Janitorial Services</b>										
9876 - Eco-Clean Maintenance, Inc.	7192	01-017 AURORA JUL18 SVCS	Paid by EFT # 48567		08/22/2018	08/23/2018	08/23/2018	08/23/2018	09/04/2018	522.90
Account <b>52010 - Janitorial Services</b> Totals								Invoice Transactions	1	\$522.90
Account <b>52110 - Repairs and Maint- Buildings</b>										
1216 - Waste Management of Illinois - West	3827021-2011-6	10-95530-63005 AURORA SEP18 SVCS	Paid by EFT # 48903		08/28/2018	09/06/2018	09/01/2018	09/04/2018	09/17/2018	90.00
Account <b>52110 - Repairs and Maint- Buildings</b> Totals								Invoice Transactions	1	\$90.00
Account <b>52140 - Repairs and Maint- Copiers</b>										
8930 - Impact Networking, LLC	1200622	KC12-001 AURORA COPIER 08/31-09/29/18, OVERAGE 07/31-08/30/18	Paid by EFT # 48800		08/30/2018	09/06/2018	09/06/2018	08/31/2018	09/17/2018	21.42
Account <b>52140 - Repairs and Maint- Copiers</b> Totals								Invoice Transactions	1	\$21.42
Account <b>52180 - Building Space Rental</b>										
8312 - Preferred Home Realty (DBA Preferred Management)	FY18OCT18	ELGIN OCT18 RENT	Paid by EFT # 48859		09/01/2018	08/30/2018	09/01/2018	08/23/2018	09/17/2018	2,517.58
Account <b>52180 - Building Space Rental</b> Totals								Invoice Transactions	1	\$2,517.58
Account <b>53120 - Employee Mileage Expense</b>										
4995 - Christopher J. Starkovich	082218	MILEAGE FOR JUN18, JUL18, AUG18 (PARTIAL)	Paid by EFT # 48677		08/22/2018	08/23/2018	08/23/2018	08/23/2018	09/04/2018	98.10
4481 - Sarah Hoff	090618	AUG18 MILEAGE	Paid by Check # 363480		09/06/2018	09/06/2018	09/06/2018	09/05/2018	09/17/2018	28.34
Account <b>53120 - Employee Mileage Expense</b> Totals								Invoice Transactions	2	\$126.44
Account <b>55000 - Miscellaneous Contractual Exp</b>										
1024 - Ready Refresh by Nestle (Ice Mountain)	08H0126124726	0126124726 AURORA 07/21-08/20/18 WATER	Paid by EFT # 48865		08/22/2018	09/06/2018	09/06/2018	09/04/2018	09/17/2018	31.95
Account <b>55000 - Miscellaneous Contractual Exp</b> Totals								Invoice Transactions	1	\$31.95



# Judiciary & Public Safety A/P by GL Distribution

Payment Date Range 09/01/18 - 09/30/18

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
<b>Fund 001 - General Fund</b>											
Department <b>430 - Court Services</b>											
Sub-Department <b>434 - Juvenile Court Services</b>											
Account <b>60000 - Office Supplies</b>											
3578 - Warehouse Direct Office Products	3990223-0	142052 AURORA CHAIR	Paid by EFT # 48698		08/14/2018	08/16/2018	08/16/2018	08/10/2018	09/04/2018	138.19	
3578 - Warehouse Direct Office Products	4006152-0	142052 T/C SUPPLIES	Paid by EFT # 48698		08/22/2018	08/23/2018	08/23/2018	08/23/2018	09/04/2018	59.73	
									Account <b>60000 - Office Supplies</b> Totals	Invoice Transactions 2	<u>\$197.92</u>
Account <b>60020 - Computer Related Supplies</b>											
5540 - The Tree House Inc	80762	T/C TONER - AURORA	Paid by Check # 363377		07/24/2018	08/23/2018	08/23/2018	08/15/2018	09/04/2018	191.90	
5540 - The Tree House Inc	81041	T/C TONER MARIA CARDENAS	Paid by Check # 363377		08/03/2018	08/23/2018	08/23/2018	08/15/2018	09/04/2018	141.80	
									Account <b>60020 - Computer Related Supplies</b> Totals	Invoice Transactions 2	<u>\$333.70</u>
									Sub-Department <b>434 - Juvenile Court Services</b> Totals	Invoice Transactions 11	<u>\$3,841.91</u>
Sub-Department <b>436 - Juvenile Justice Center</b>											
Account <b>50150 - Contractual/Consulting Services</b>											
11673 - Convergent Technologies LLC	W622656	1026746 JJC INTERCOM DOWN	Paid by EFT # 48744		08/24/2018	08/30/2018	08/30/2018	08/29/2018	09/17/2018	.00	
									Account <b>50150 - Contractual/Consulting Services</b> Totals	Invoice Transactions 1	<u>\$0.00</u>
Account <b>50210 - Medical/Dental/Hospital Services</b>											
7632 - Advanced Correctional Healthcare	78488	JJC SEP 18 ON SITE MEDICAL/MENTAL HEALTH SERVICES PER CONTRACT	Paid by Check # 363401		09/01/2018	09/06/2018	09/06/2018	09/05/2018	09/17/2018	26,118.64	
									Account <b>50210 - Medical/Dental/Hospital Services</b> Totals	Invoice Transactions 1	<u>\$26,118.64</u>
Account <b>52150 - Repairs and Maint- Comm Equip</b>											
11673 - Convergent Technologies LLC	W622656	1026746 JJC INTERCOM DOWN	Paid by EFT # 48744		08/24/2018	08/30/2018	08/30/2018	08/29/2018	09/17/2018	636.00	
									Account <b>52150 - Repairs and Maint- Comm Equip</b> Totals	Invoice Transactions 1	<u>\$636.00</u>
Account <b>52160 - Repairs and Maint- Equipment</b>											
8346 - Assurance Fire & Safety Inc	7593	JJC CERTIFICATION OF FIRE EXTINGUISHERS	Paid by EFT # 48510		08/01/2018	08/16/2018	08/16/2018	08/09/2018	09/04/2018	183.20	
1195 - RJ O'Neil Inc	070218	JJC FREEZER REPAIR	Paid by EFT # 48664		07/02/2018	08/16/2018	08/16/2018	08/15/2018	09/04/2018	2,766.63	
2413 - Haiges Machinery, Inc.	ST91944-IN	4067480 JJC BROKEN HANDLES ON WASHERS	Paid by EFT # 48786		08/22/2018	08/30/2018	08/30/2018	08/29/2018	09/17/2018	169.00	
									Account <b>52160 - Repairs and Maint- Equipment</b> Totals	Invoice Transactions 3	<u>\$3,118.83</u>
Account <b>52230 - Repairs and Maint- Vehicles</b>											
5243 - Duke & Lee's Service Corp	8187	M46823 JJC TOW	Paid by Check # 363309		08/03/2018	08/23/2018	08/23/2018	08/23/2018	09/04/2018	50.00	
									Account <b>52230 - Repairs and Maint- Vehicles</b> Totals	Invoice Transactions 1	<u>\$50.00</u>



# Judiciary & Public Safety A/P by GL Distribution

Payment Date Range 09/01/18 - 09/30/18

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
<b>Fund 001 - General Fund</b>											
Department <b>430 - Court Services</b>											
Sub-Department <b>436 - Juvenile Justice Center</b>											
Account <b>53110 - Employee Training</b>											
4526 - Fifth Third Bank	4303-AS-07/18	NETFLIX, AMAZON, EB WELLNESS WORKS, RENAISSANCE HOTEL	Paid by EFT # 48573		08/06/2018	08/10/2018	08/10/2018	08/06/2018	09/04/2018	309.80	
									Account <b>53110 - Employee Training</b> Totals	Invoice Transactions 1	<u>\$309.80</u>
Account <b>53130 - General Association Dues</b>											
1399 - Sams Club Direct	X8283 082018	JJC MEMBERSHIP FEE	Paid by Check # 363539		08/20/2018	09/06/2018	09/06/2018	09/05/2018	09/17/2018	125.00	
									Account <b>53130 - General Association Dues</b> Totals	Invoice Transactions 1	<u>\$125.00</u>
Account <b>55000 - Miscellaneous Contractual Exp</b>											
1482 - Stericycle Inc	4007999010	2102124 JJC WASTE SVCS	Paid by EFT # 48681		07/31/2018	08/16/2018	08/16/2018	08/09/2018	09/04/2018	415.95	
									Account <b>55000 - Miscellaneous Contractual Exp</b> Totals	Invoice Transactions 1	<u>\$415.95</u>
Account <b>60000 - Office Supplies</b>											
4526 - Fifth Third Bank	4303-AS-07/18	NETFLIX, AMAZON, EB WELLNESS WORKS, RENAISSANCE HOTEL	Paid by EFT # 48573		08/06/2018	08/10/2018	08/10/2018	08/06/2018	09/04/2018	109.98	
3578 - Warehouse Direct Office Products	3987036-0	142052 JJC FREIGHT FOR CHAIR	Paid by EFT # 48698		08/06/2018	08/16/2018	08/16/2018	08/09/2018	09/04/2018	45.00	
3578 - Warehouse Direct Office Products	3987036-1	142052 JJC CHAIR	Paid by EFT # 48698		08/07/2018	08/16/2018	08/16/2018	08/09/2018	09/04/2018	212.04	
3578 - Warehouse Direct Office Products	4002530-0	142052 JJC SUPPLIES	Paid by EFT # 48698		08/17/2018	08/23/2018	08/23/2018	08/17/2018	09/04/2018	223.02	
3578 - Warehouse Direct Office Products	4002530-1	142052 JJC SUPPLIES	Paid by EFT # 48698		08/20/2018	08/23/2018	08/23/2018	08/22/2018	09/04/2018	4.24	
3578 - Warehouse Direct Office Products	4008690-0	142052 JJC SUPPLIES	Paid by EFT # 48902		08/23/2018	08/30/2018	08/30/2018	08/30/2018	09/17/2018	66.09	
									Account <b>60000 - Office Supplies</b> Totals	Invoice Transactions 6	<u>\$660.37</u>
Account <b>60010 - Operating Supplies</b>											
1457 - FedEx	080118	JJC COMMISSARY COUPONS	Paid by Check # 363312		08/01/2018	08/16/2018	08/16/2018	08/15/2018	09/04/2018	180.74	
4526 - Fifth Third Bank	4303-AS-07/18	NETFLIX, AMAZON, EB WELLNESS WORKS, RENAISSANCE HOTEL	Paid by EFT # 48573		08/06/2018	08/10/2018	08/10/2018	08/06/2018	09/04/2018	234.92	
3589 - Lamination Depot Inc	46446	147983 JJC STD CORE ROLL LAMINATING FILM	Paid by Check # 363338		08/10/2018	08/23/2018	08/23/2018	08/22/2018	09/04/2018	104.07	
4598 - Victor Rivera	081618	JJC WALMART RID SPRAY FOR LICE	Paid by EFT # 48663		08/16/2018	08/16/2018	08/16/2018	08/15/2018	09/04/2018	10.56	
2188 - RR Brink Locking Systems Inc	041065	JJC MEDECO/BRINK BIAXIAL KEY	Paid by EFT # 48667		07/30/2018	08/16/2018	08/16/2018	08/16/2018	09/04/2018	279.00	



# Judiciary & Public Safety A/P by GL Distribution

Payment Date Range 09/01/18 - 09/30/18

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
<b>Fund 001 - General Fund</b>											
Department <b>430 - Court Services</b>											
Sub-Department <b>436 - Juvenile Justice Center</b>											
Account <b>60010 - Operating Supplies</b>											
5899 - Sysco Food Services Chicago	224527297	803718 JJC MULTIPLE OPERATING SUPPLIES/FOOD	Paid by EFT # 48683		08/09/2018	08/16/2018	08/16/2018	08/09/2018	09/04/2018	431.76	
5899 - Sysco Food Services Chicago	224548339	803718 JJC MULTIPLE OPERATING SUPPLIES	Paid by EFT # 48889		08/18/2018	08/30/2018	08/30/2018	08/29/2018	09/17/2018	34.91	
									Account <b>60010 - Operating Supplies</b> Totals	Invoice Transactions 7	<u>\$1,275.96</u>
Account <b>60020 - Computer Related Supplies</b>											
11023 - Genesis Technologies Inc.	658108	JJC TONER	Paid by EFT # 48584		08/03/2018	08/16/2018	08/16/2018	08/15/2018	09/04/2018	168.03	
									Account <b>60020 - Computer Related Supplies</b> Totals	Invoice Transactions 1	<u>\$168.03</u>
Account <b>60100 - Utilities- Water</b>											
1080 - City of St. Charles	073118	JJC WATER/SEWER SVC	Paid by EFT # 48539		07/31/2018	08/16/2018	08/16/2018	08/15/2018	09/04/2018	1,288.23	
									Account <b>60100 - Utilities- Water</b> Totals	Invoice Transactions 1	<u>\$1,288.23</u>
Account <b>60210 - Uniform Supplies</b>											
3320 - Streicher's, Inc.	I1328943	129335 JJC STRIKEFORCE VEST	Paid by EFT # 48888		08/28/2018	09/06/2018	09/06/2018	09/05/2018	09/17/2018	1,543.96	
									Account <b>60210 - Uniform Supplies</b> Totals	Invoice Transactions 1	<u>\$1,543.96</u>
Account <b>60230 - Food</b>											
5899 - Sysco Food Services Chicago	073118	803718 JJC CREDIT	Paid by EFT # 48683		07/31/2018	08/16/2018	08/16/2018	08/16/2018	09/04/2018	(639.02)	
5899 - Sysco Food Services Chicago	224522888	803718 JJC MULTIPLE FOOD ITEMS	Paid by EFT # 48683		08/07/2018	08/16/2018	08/16/2018	08/09/2018	09/04/2018	774.77	
5899 - Sysco Food Services Chicago	224527297	803718 JJC MULTIPLE OPERATING SUPPLIES/FOOD	Paid by EFT # 48683		08/09/2018	08/16/2018	08/16/2018	08/09/2018	09/04/2018	1,382.45	
5899 - Sysco Food Services Chicago	224539013	803718 JJC MULTIPLE FOOD ITEMS	Paid by EFT # 48683		08/14/2018	08/16/2018	08/16/2018	08/15/2018	09/04/2018	799.18	
5899 - Sysco Food Services Chicago	224555825	803718 JJC MULTIPLE FOOD ITEMS	Paid by EFT # 48683		08/21/2018	08/23/2018	08/23/2018	08/23/2018	09/04/2018	674.88	
5899 - Sysco Food Services Chicago	224544254	803718 JJC MULTIPLE FOOD ITEMS	Paid by EFT # 48683		08/16/2018	08/23/2018	08/23/2018	08/23/2018	09/04/2018	707.86	
2408 - Lanter Distributing LLC	S209543	JJC MULTIPLE FOOD ITEMS	Paid by EFT # 48823		08/15/2018	08/30/2018	08/30/2018	08/29/2018	09/17/2018	97.70	
5899 - Sysco Food Services Chicago	224573695	803718 JJC MULTIPLE FOOD ITEMS	Paid by EFT # 48889		08/28/2018	08/30/2018	08/30/2018	08/29/2018	09/17/2018	2,078.18	
5899 - Sysco Food Services Chicago	224561282	803718 JJC MULTIPLE FOOD ITEMS	Paid by EFT # 48889		08/23/2018	08/30/2018	08/30/2018	08/29/2018	09/17/2018	699.67	
5899 - Sysco Food Services Chicago	224565722	803718 MULTIPLE FOOD ITEMS	Paid by EFT # 48889		08/25/2018	09/06/2018	09/06/2018	09/05/2018	09/17/2018	70.88	



# Judiciary & Public Safety A/P by GL Distribution

Payment Date Range 09/01/18 - 09/30/18

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
<b>Fund 001 - General Fund</b>											
Department <b>430 - Court Services</b>											
Sub-Department <b>436 - Juvenile Justice Center</b>											
Account <b>60230 - Food</b>											
5899 - Sysco Food Services Chicago	224579199	803718 JJC MULTIPLE FOOD ITEMS	Paid by EFT # 48889		08/30/2018	09/06/2018	09/06/2018	09/05/2018	09/17/2018	1,550.88	
								Account <b>60230 - Food</b> Totals		Invoice Transactions 11	<u>\$8,197.43</u>
Account <b>60235 - Healthy Food Initiative Supplies</b>											
4526 - Fifth Third Bank	4303-AS-07/18	NETFLIX, AMAZON, EB WELLNESS WORKS, RENAISSANCE HOTEL	Paid by EFT # 48573		08/06/2018	08/10/2018	08/10/2018	08/06/2018	09/04/2018	180.00	
								Account <b>60235 - Healthy Food Initiative Supplies</b> Totals		Invoice Transactions 1	<u>\$180.00</u>
Account <b>60250 - Medical Supplies and Drugs</b>											
1062 - Redwood Toxicology Inc.	656114	009109 JJC EZ KEY CUII	Paid by Check # 363538		08/14/2018	08/30/2018	08/30/2018	08/29/2018	09/17/2018	112.50	
								Account <b>60250 - Medical Supplies and Drugs</b> Totals		Invoice Transactions 1	<u>\$112.50</u>
Account <b>60520 - Incentives</b>											
4526 - Fifth Third Bank	4303-AS-07/18	NETFLIX, AMAZON, EB WELLNESS WORKS, RENAISSANCE HOTEL	Paid by EFT # 48573		08/06/2018	08/10/2018	08/10/2018	08/06/2018	09/04/2018	13.99	
								Account <b>60520 - Incentives</b> Totals		Invoice Transactions 1	<u>\$13.99</u>
								Sub-Department <b>436 - Juvenile Justice Center</b> Totals		Invoice Transactions 40	<u>\$44,214.69</u>
Sub-Department <b>438 - Diagnostic Center</b>											
Account <b>50150 - Contractual/Consulting Services</b>											
1577 - Paul Guistolise MS	082118	Consulting 08/14 and 08/21	Paid by Check # 363320		08/21/2018	08/13/2018	08/13/2018	08/21/2018	09/04/2018	675.00	
1577 - Paul Guistolise MS	090418	Consulting 09/04/18	Paid by Check # 363478		09/04/2018	08/27/2018	08/27/2018	09/04/2018	09/17/2018	300.00	
								Account <b>50150 - Contractual/Consulting Services</b> Totals		Invoice Transactions 2	<u>\$975.00</u>
Account <b>52140 - Repairs and Maint- Copiers</b>											
4371 - Toshiba Business Solutions, Inc.	14746521	07/24/18-08/23/18	Paid by Check # 363553		08/21/2018	08/27/2018	08/27/2018	08/27/2018	09/17/2018	42.20	
								Account <b>52140 - Repairs and Maint- Copiers</b> Totals		Invoice Transactions 1	<u>\$42.20</u>
Account <b>53120 - Employee Mileage Expense</b>											
10539 - Elisa Lancaster	082418	Mileage	Paid by EFT # 48821		08/24/2018	09/06/2018	09/06/2018	09/06/2018	09/17/2018	43.60	
								Account <b>53120 - Employee Mileage Expense</b> Totals		Invoice Transactions 1	<u>\$43.60</u>
Account <b>60540 - Testing Materials</b>											
8881 - Nichols and Molinder Assessment Inc.	29826	Testing	Paid by EFT # 48641		08/10/2018	08/13/2018	08/13/2018	08/14/2018	09/04/2018	1,702.00	
1855 - Psychological Assessment Resources Incorporated	923766-1	Testing	Paid by EFT # 48656		08/09/2018	08/13/2018	08/13/2018	08/13/2018	09/04/2018	388.80	



# Judiciary & Public Safety A/P by GL Distribution

Payment Date Range 09/01/18 - 09/30/18

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 001 - General Fund</b>										
Department <b>430 - Court Services</b>										
Sub-Department <b>438 - Diagnostic Center</b>										
Account <b>60540 - Testing Materials</b>										
1855 - Psychological Assessment Resources Incorporated	923752-1	Testing	Paid by EFT # 48656		08/09/2018	08/13/2018	08/13/2018	08/13/2018	09/04/2018	938.30
1855 - Psychological Assessment Resources Incorporated	925022-1	IORNS Manual	Paid by EFT # 48656		08/15/2018	08/13/2018	08/13/2018	08/20/2018	09/04/2018	96.80
1855 - Psychological Assessment Resources Incorporated	925059-1	Testing	Paid by EFT # 48656		08/15/2018	08/13/2018	08/13/2018	08/20/2018	09/04/2018	475.20
1595 - Abel Screening Inc	2142387	Client 806613	Paid by EFT # 48710		08/24/2018	08/27/2018	08/27/2018	09/06/2018	09/17/2018	79.00
1595 - Abel Screening Inc	2141956	Client 806614	Paid by EFT # 48710		08/24/2018	08/27/2018	08/27/2018	09/06/2018	09/17/2018	79.00
1595 - Abel Screening Inc	2141955	Client 806612	Paid by EFT # 48710		08/17/2018	08/27/2018	08/27/2018	09/06/2018	09/17/2018	79.00
1595 - Abel Screening Inc	2141953	Client 806610	Paid by EFT # 48710		08/10/2018	08/27/2018	08/27/2018	09/06/2018	09/17/2018	79.00
1595 - Abel Screening Inc	2141954	Client 806611	Paid by EFT # 48710		08/15/2018	08/27/2018	08/27/2018	09/06/2018	09/17/2018	79.00
1595 - Abel Screening Inc	2141952	Client 806609	Paid by EFT # 48710		08/01/2018	08/27/2018	08/27/2018	09/06/2018	09/17/2018	79.00
							Account <b>60540 - Testing Materials</b> Totals		Invoice Transactions 11	<u>\$4,075.10</u>
							Sub-Department <b>438 - Diagnostic Center</b> Totals		Invoice Transactions 15	<u>\$5,135.90</u>
							Department <b>430 - Court Services</b> Totals		Invoice Transactions 82	<u>\$62,734.08</u>
Department <b>490 - Coroner</b>										
Sub-Department <b>490 - Coroner</b>										
Account <b>50430 - Autopsies/Consulting</b>										
8719 - Mitra B. Kalelkar	7292018-Kalelkar	autopsies	Paid by EFT # 48614		07/29/2018	08/24/2018	08/22/2018		09/04/2018	10,575.00
8719 - Mitra B. Kalelkar	8172018MK	autopsies	Paid by EFT # 48815		08/17/2018	09/07/2018	09/04/2018		09/17/2018	9,400.00
8719 - Mitra B. Kalelkar	922018MK	autopsies	Paid by EFT # 48815		09/02/2018	09/07/2018	09/04/2018		09/17/2018	9,400.00
							Account <b>50430 - Autopsies/Consulting</b> Totals		Invoice Transactions 3	<u>\$29,375.00</u>
Account <b>50450 - Toxicology Expense</b>										
5904 - NMS Labs	1059580	diagnostic labs	Paid by Check # 363355		07/31/2018	08/24/2018	08/22/2018		09/04/2018	3,951.00
							Account <b>50450 - Toxicology Expense</b> Totals		Invoice Transactions 1	<u>\$3,951.00</u>
Account <b>52230 - Repairs and Maint- Vehicles</b>										
4526 - Fifth Third Bank	6832-ke-07/18	Monthly Statement	Paid by EFT # 48573		08/06/2018	08/24/2018	08/23/2018		09/04/2018	12.00
							Account <b>52230 - Repairs and Maint- Vehicles</b> Totals		Invoice Transactions 1	<u>\$12.00</u>





# Judiciary & Public Safety A/P by GL Distribution

Payment Date Range 09/01/18 - 09/30/18

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 001 - General Fund</b>										
Department 490 - Coroner										
Sub-Department 490 - Coroner										
Account 53120 - Employee Mileage Expense										
11294 - Carl H. Herout	8132018-Herout	mileage	Paid by Check # 363322		08/13/2018	08/24/2018	08/22/2018		09/04/2018	109.00
							Account 53120 - Employee Mileage Expense Totals		Invoice Transactions 1	<u>\$109.00</u>
Account 55000 - Miscellaneous Contractual Exp										
4526 - Fifth Third Bank	0250-RR-07/18	Monthly Statement	Paid by EFT # 48573		08/06/2018	08/24/2018	08/24/2018		09/04/2018	52.97
4371 - Toshiba Business Solutions, Inc.	1471592	copy charge	Paid by Check # 363378		08/03/2018	08/24/2018	08/22/2018		09/04/2018	99.69
							Account 55000 - Miscellaneous Contractual Exp Totals		Invoice Transactions 2	<u>\$152.66</u>
							Sub-Department 490 - Coroner Totals		Invoice Transactions 8	<u>\$33,599.66</u>
							Department 490 - Coroner Totals		Invoice Transactions 8	<u>\$33,599.66</u>
							Fund 001 - General Fund Totals		Invoice Transactions 383	<u>\$514,989.94</u>
<b>Fund 010 - Insurance Liability</b>										
Department 300 - State's Attorney										
Sub-Department 320 - Insurance Liability- SAO										
Account 50160 - Legal Services										
11236 - Knight, Hoppe, Kurnik & Knight, Ltd.	13189	18CV2905	Paid by EFT # 48619		08/07/2018	08/16/2018	08/07/2018		09/04/2018	352.00
8933 - Edgar K. Collison Law Offices, Ltd.	08/30/18	Legal Services	Paid by EFT # 48760		08/30/2018	09/19/2018	08/30/2018		09/17/2018	3,000.00
							Account 50160 - Legal Services Totals		Invoice Transactions 2	<u>\$3,352.00</u>
Account 50240 - Trials and Costs of Hearing										
[REDACTED]	[REDACTED]	[REDACTED]	Paid by EFT # 48573		08/06/2018	08/16/2018	08/16/2018		09/04/2018	25.43
[REDACTED]	[REDACTED]	[REDACTED]	Paid by Check # 363360		03/02/2018	08/16/2018	08/16/2018		09/04/2018	57.50
							Account 50240 - Trials and Costs of Hearing Totals		Invoice Transactions 2	<u>\$82.93</u>
Account 50270 - Court Reporter Costs										
8335 - Jennifer L. Joyce	08/14/2018	[REDACTED]	Paid by EFT # 48613		08/14/2018	08/16/2018	08/16/2018		09/04/2018	29.50
							Account 50270 - Court Reporter Costs Totals		Invoice Transactions 1	<u>\$29.50</u>
Account 52140 - Repairs and Maint- Copiers										
8930 - Impact Networking, LLC	1185844	Copy Servicing	Paid by EFT # 48603		08/13/2018	08/16/2018	08/16/2018		09/04/2018	96.33
							Account 52140 - Repairs and Maint- Copiers Totals		Invoice Transactions 1	<u>\$96.33</u>



# Judiciary & Public Safety A/P by GL Distribution

Payment Date Range 09/01/18 - 09/30/18

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 010 - Insurance Liability</b>										
Department <b>300 - State's Attorney</b>										
Sub-Department <b>320 - Insurance Liability- SAO</b>										
Account <b>53130 - General Association Dues</b>										
1695 - Kane County Bar Assn	26906	assocaiton Dues	Paid by Check # 363332		07/25/2018	08/16/2018	08/16/2018		09/04/2018	540.00
								Account <b>53130 - General Association Dues</b> Totals	Invoice Transactions 1	<u>\$540.00</u>
Account <b>60050 - Books and Subscriptions</b>										
1711 - BLR (Thompson Information Services)	18626996-B1	Family Medical Leave Handbook	Paid by Check # 363417		08/19/2018	09/05/2018	08/30/2018		09/17/2018	499.00
1711 - BLR (Thompson Information Services)	18626985-B1	Fair Labor Standards Handbook for Public Employers	Paid by Check # 363417		08/19/2018	09/04/2018	08/30/2018		09/17/2018	536.99
1711 - BLR (Thompson Information Services)	18627004-B1	ADA Compliance Guide	Paid by Check # 363417		08/19/2018	09/04/2018	08/31/2018		09/17/2018	499.00
								Account <b>60050 - Books and Subscriptions</b> Totals	Invoice Transactions 3	<u>\$1,534.99</u>
								Sub-Department <b>320 - Insurance Liability- SAO</b> Totals	Invoice Transactions 10	<u>\$5,635.75</u>
								Department <b>300 - State's Attorney</b> Totals	Invoice Transactions 10	<u>\$5,635.75</u>
								Fund <b>010 - Insurance Liability</b> Totals	Invoice Transactions 10	<u>\$5,635.75</u>
<b>Fund 197 - Foreclosure Mediation Fund</b>										
Department <b>240 - Judiciary and Courts</b>										
Sub-Department <b>247 - Foreclosure Mediation</b>										
Account <b>50120 - Per Diem Expense</b>										
6010 - Translation Today Network Inc	6822	SPANISH INTERPRETER 8/17/18 MEDIATION 432 17CM726	Paid by EFT # 48688		08/20/2018	08/04/2018	08/24/2018		09/04/2018	130.00
								Account <b>50120 - Per Diem Expense</b> Totals	Invoice Transactions 1	<u>\$130.00</u>
								Sub-Department <b>247 - Foreclosure Mediation</b> Totals	Invoice Transactions 1	<u>\$130.00</u>
								Department <b>240 - Judiciary and Courts</b> Totals	Invoice Transactions 1	<u>\$130.00</u>
								Fund <b>197 - Foreclosure Mediation Fund</b> Totals	Invoice Transactions 1	<u>\$130.00</u>



# Judiciary & Public Safety A/P by GL Distribution

Payment Date Range 09/01/18 - 09/30/18

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 200 - Court Automation</b>										
Department <b>250 - Circuit Clerk</b>										
Sub-Department <b>280 - Court Automation- CIC</b>										
Account <b>52130 - Repairs and Maint- Computers</b>										
9658 - Tyler Technologies, Inc. (New World)	130-1816	e citation license	Paid by EFT # 48897		05/31/2018	08/28/2018	08/28/2018		09/17/2018	600.00
							Account <b>52130 - Repairs and Maint- Computers</b> Totals		Invoice Transactions 1	<u>600.00</u>
Account <b>53120 - Employee Mileage Expense</b>										
4320 - Deb Chan	08282018	07/30-08/13/2018 mileage	Paid by Check # 363429		08/28/2018	08/28/2018	08/28/2018		09/17/2018	9.81
							Account <b>53120 - Employee Mileage Expense</b> Totals		Invoice Transactions 1	<u>9.81</u>
							Sub-Department <b>280 - Court Automation- CIC</b> Totals		Invoice Transactions 2	<u>609.81</u>
							Department <b>250 - Circuit Clerk</b> Totals		Invoice Transactions 2	<u>609.81</u>
							Fund <b>200 - Court Automation</b> Totals		Invoice Transactions 2	<u>609.81</u>
<b>Fund 201 - Court Document Storage</b>										
Department <b>250 - Circuit Clerk</b>										
Sub-Department <b>281 - Court Document Storage</b>										
Account <b>52140 - Repairs and Maint- Copiers</b>										
8930 - Impact Networking, LLC	1191590	Konica Minolta/Bizhub 554e	Paid by EFT # 48801		08/20/2018	09/04/2018	09/04/2018		09/17/2018	46.56
							Account <b>52140 - Repairs and Maint- Copiers</b> Totals		Invoice Transactions 1	<u>46.56</u>
Account <b>60020 - Computer Related Supplies</b>										
1338 - Image-Pro Services & Supplies Inc	26391	Toner	Paid by EFT # 48602		08/10/2018	08/21/2018	08/21/2018		09/04/2018	280.05
1338 - Image-Pro Services & Supplies Inc	26388	Toner	Paid by EFT # 48602		08/06/2018	08/21/2018	08/21/2018		09/04/2018	776.16
1338 - Image-Pro Services & Supplies Inc	26400	toner	Paid by EFT # 48799		08/17/2018	08/27/2018	08/27/2018		09/17/2018	1,089.66
1338 - Image-Pro Services & Supplies Inc	26407	Toner Cartridges	Paid by EFT # 48799		08/27/2018	08/31/2018	08/31/2018		09/17/2018	1,266.24
							Account <b>60020 - Computer Related Supplies</b> Totals		Invoice Transactions 4	<u>\$3,412.11</u>
							Sub-Department <b>281 - Court Document Storage</b> Totals		Invoice Transactions 5	<u>\$3,458.67</u>
							Department <b>250 - Circuit Clerk</b> Totals		Invoice Transactions 5	<u>\$3,458.67</u>
							Fund <b>201 - Court Document Storage</b> Totals		Invoice Transactions 5	<u>\$3,458.67</u>
<b>Fund 203 - Circuit Clerk Admin Services</b>										
Department <b>250 - Circuit Clerk</b>										
Sub-Department <b>283 - Circuit Clerk Admin Services</b>										
Account <b>52160 - Repairs and Maint- Equipment</b>										
2418 - Cummins-Allison Corporation	1322571	contract renewal	Paid by EFT # 48553		08/08/2018	08/14/2018	08/14/2018		09/04/2018	1,489.00
							Account <b>52160 - Repairs and Maint- Equipment</b> Totals		Invoice Transactions 1	<u>\$1,489.00</u>



# Judiciary & Public Safety A/P by GL Distribution

Payment Date Range 09/01/18 - 09/30/18

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 203 - Circuit Clerk Admin Services</b>										
Department <b>250 - Circuit Clerk</b>										
Sub-Department <b>283 - Circuit Clerk Admin Services</b>										
Account <b>53100 - Conferences and Meetings</b>										
3155 - Illinois Association of Court Clerks (IACC)	08282018	iacc fall conf Hartwell, herwick, lawrence, johnson	Paid by Check # 363485		08/27/2018	08/30/2018	08/30/2018		09/17/2018	525.00
							Account <b>53100 - Conferences and Meetings</b> Totals		Invoice Transactions 1	<u>\$525.00</u>
Account <b>60000 - Office Supplies</b>										
3578 - Warehouse Direct Office Products	4022580-0	Folder,hang ltr,chairmate,frame staples	Paid by EFT # 48902		09/06/2018	09/07/2018	09/07/2018		09/17/2018	136.19
3578 - Warehouse Direct Office Products	4023658-0		Paid by EFT # 48902		09/06/2018	09/07/2018	09/07/2018		09/17/2018	13.77
							Account <b>60000 - Office Supplies</b> Totals		Invoice Transactions 2	<u>\$149.96</u>
							Sub-Department <b>283 - Circuit Clerk Admin Services</b> Totals		Invoice Transactions 4	<u>\$2,163.96</u>
							Department <b>250 - Circuit Clerk</b> Totals		Invoice Transactions 4	<u>\$2,163.96</u>
							Fund <b>203 - Circuit Clerk Admin Services</b> Totals		Invoice Transactions 4	<u>\$2,163.96</u>
<b>Fund 220 - Title IV-D</b>										
Department <b>300 - State's Attorney</b>										
Sub-Department <b>321 - Title IV-D</b>										
Account <b>53130 - General Association Dues</b>										
1695 - Kane County Bar Assn	26906	assocaiton Dues	Paid by Check # 363332		07/25/2018	08/16/2018	08/16/2018		09/04/2018	270.00
							Account <b>53130 - General Association Dues</b> Totals		Invoice Transactions 1	<u>\$270.00</u>
							Sub-Department <b>321 - Title IV-D</b> Totals		Invoice Transactions 1	<u>\$270.00</u>
							Department <b>300 - State's Attorney</b> Totals		Invoice Transactions 1	<u>\$270.00</u>
							Fund <b>220 - Title IV-D</b> Totals		Invoice Transactions 1	<u>\$270.00</u>
<b>Fund 223 - Domestic Violence</b>										
Department <b>300 - State's Attorney</b>										
Sub-Department <b>324 - Domestic Violence</b>										
Account <b>53130 - General Association Dues</b>										
1695 - Kane County Bar Assn	26906	assocaiton Dues	Paid by Check # 363332		07/25/2018	08/16/2018	08/16/2018		09/04/2018	270.00
							Account <b>53130 - General Association Dues</b> Totals		Invoice Transactions 1	<u>\$270.00</u>
							Sub-Department <b>324 - Domestic Violence</b> Totals		Invoice Transactions 1	<u>\$270.00</u>
							Department <b>300 - State's Attorney</b> Totals		Invoice Transactions 1	<u>\$270.00</u>
							Fund <b>223 - Domestic Violence</b> Totals		Invoice Transactions 1	<u>\$270.00</u>



# Judiciary & Public Safety A/P by GL Distribution

Payment Date Range 09/01/18 - 09/30/18

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
<b>Fund 230 - Child Advocacy Center</b>											
Department <b>300 - State's Attorney</b>											
Sub-Department <b>301 - Child Advocacy Center</b>											
Account <b>50240 - Trials and Costs of Hearing</b>											
[REDACTED]	[REDACTED]	[REDACTED]	Paid by EFT # 48573		08/06/2018	08/16/2018	08/16/2018		09/04/2018	151.97	
							Account <b>50240 - Trials and Costs of Hearing</b> Totals		Invoice Transactions 1	<u>151.97</u>	
Account <b>50290 - Investigations</b>											
1073 - University of Illinois (U of I)	#CRM00047	August Exam	Paid by Check # 363386		08/15/2018	08/29/2018	08/15/2018		09/04/2018	650.00	
							Account <b>50290 - Investigations</b> Totals		Invoice Transactions 1	<u>650.00</u>	
Account <b>50620 - Counseling Services</b>											
9495 - Deborah L. Conley LTD	08/30/18	counseling Services	Paid by EFT # 48752		08/31/2018	08/31/2018	08/31/2018		09/17/2018	675.00	
11049 - Roots and Wings Counseling Consultants, LLC	2018 07 10	counseling	Paid by EFT # 48870		08/15/2018	09/07/2018	08/31/2018		09/17/2018	300.00	
							Account <b>50620 - Counseling Services</b> Totals		Invoice Transactions 2	<u>975.00</u>	
Account <b>52140 - Repairs and Maint- Copiers</b>											
8930 - Impact Networking, LLC	1185844	Copy Servicing	Paid by EFT # 48603		08/13/2018	08/16/2018	08/16/2018		09/04/2018	192.66	
							Account <b>52140 - Repairs and Maint- Copiers</b> Totals		Invoice Transactions 1	<u>192.66</u>	
Account <b>53100 - Conferences and Meetings</b>											
4526 - Fifth Third Bank	0622-DB-07/18	0622-DB-07/5/18 - 08/6/18	Paid by EFT # 48573		08/06/2018	08/16/2018	08/16/2018		09/04/2018	600.00	
4670 - Debra Bree	8/28/18	Voca Conference expense voucher	Paid by EFT # 48727		08/28/2018	08/31/2018	08/31/2018		09/17/2018	88.00	
1845 - Limo Network West Inc	08/10/18	limo Service 07CF1842	Paid by EFT # 48830		08/10/2018	08/31/2018	08/10/2018		09/17/2018	84.00	
							Account <b>53100 - Conferences and Meetings</b> Totals		Invoice Transactions 3	<u>772.00</u>	
Account <b>53110 - Employee Training</b>											
4526 - Fifth Third Bank	0622-DB-07/18	0622-DB-07/5/18 - 08/6/18	Paid by EFT # 48573		08/06/2018	08/16/2018	08/16/2018		09/04/2018	991.90	
							Account <b>53110 - Employee Training</b> Totals		Invoice Transactions 1	<u>991.90</u>	
Account <b>53130 - General Association Dues</b>											
1695 - Kane County Bar Assn	26906	assocaiton Dues	Paid by Check # 363332		07/25/2018	08/16/2018	08/16/2018		09/04/2018	202.50	
							Account <b>53130 - General Association Dues</b> Totals		Invoice Transactions 1	<u>202.50</u>	
Account <b>60010 - Operating Supplies</b>											
4526 - Fifth Third Bank	0622-DB-07/18	0622-DB-07/5/18 - 08/6/18	Paid by EFT # 48573		08/06/2018	08/16/2018	08/16/2018		09/04/2018	26.27	
							Account <b>60010 - Operating Supplies</b> Totals		Invoice Transactions 1	<u>26.27</u>	
								Sub-Department <b>301 - Child Advocacy Center</b> Totals		Invoice Transactions 11	<u>\$3,962.30</u>
								Department <b>300 - State's Attorney</b> Totals		Invoice Transactions 11	<u>\$3,962.30</u>
								Fund <b>230 - Child Advocacy Center</b> Totals		Invoice Transactions 11	<u>\$3,962.30</u>



# Judiciary & Public Safety A/P by GL Distribution

Payment Date Range 09/01/18 - 09/30/18

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 231 - Equitable Sharing Program</b>										
Department <b>300 - State's Attorney</b>										
Sub-Department <b>332 - Equitable Sharing Program</b>										
Account <b>60010 - Operating Supplies</b>										
4526 - Fifth Third Bank	5128-SD-7/18	5128-SD-07/5/18 - 08/6/18	Paid by EFT # 48573		08/06/2018	08/16/2018	08/16/2018		09/04/2018	2,486.00
							Account <b>60010 - Operating Supplies</b> Totals	Invoice Transactions	1	<u>\$2,486.00</u>
							Sub-Department <b>332 - Equitable Sharing Program</b> Totals	Invoice Transactions	1	<u>\$2,486.00</u>
							Department <b>300 - State's Attorney</b> Totals	Invoice Transactions	1	<u>\$2,486.00</u>
							Fund <b>231 - Equitable Sharing Program</b> Totals	Invoice Transactions	1	<u>\$2,486.00</u>
<b>Fund 250 - Law Library</b>										
Department <b>370 - Law Library</b>										
Sub-Department <b>370 - Law Library</b>										
Account <b>60000 - Office Supplies</b>										
4526 - Fifth Third Bank	8999-hc-07/18	July Pcard	Paid by EFT # 48573		08/06/2018	08/22/2018	08/22/2018		09/04/2018	16.73
							Account <b>60000 - Office Supplies</b> Totals	Invoice Transactions	1	<u>\$16.73</u>
Account <b>60020 - Computer Related Supplies</b>										
4526 - Fifth Third Bank	8999-hc-07/18	July Pcard	Paid by EFT # 48573		08/06/2018	08/22/2018	08/22/2018		09/04/2018	47.88
							Account <b>60020 - Computer Related Supplies</b> Totals	Invoice Transactions	1	<u>\$47.88</u>
Account <b>60050 - Books and Subscriptions</b>										
4526 - Fifth Third Bank	8999-hc-07/18	July Pcard	Paid by EFT # 48573		08/06/2018	08/22/2018	08/22/2018		09/04/2018	80.90
							Account <b>60050 - Books and Subscriptions</b> Totals	Invoice Transactions	1	<u>\$80.90</u>
Account <b>70080 - Office Furniture</b>										
4526 - Fifth Third Bank	8999-hc-07/18	July Pcard	Paid by EFT # 48573		08/06/2018	08/22/2018	08/22/2018		09/04/2018	200.00
							Account <b>70080 - Office Furniture</b> Totals	Invoice Transactions	1	<u>\$200.00</u>
							Sub-Department <b>370 - Law Library</b> Totals	Invoice Transactions	4	<u>\$345.51</u>
							Department <b>370 - Law Library</b> Totals	Invoice Transactions	4	<u>\$345.51</u>
							Fund <b>250 - Law Library</b> Totals	Invoice Transactions	4	<u>\$345.51</u>
<b>Fund 260 - Court Security</b>										
Department <b>380 - Sheriff</b>										
Sub-Department <b>400 - Court Security</b>										
Account <b>50150 - Contractual/Consulting Services</b>										
8601 - Johnson Controls Security Solutions (Tyco)	30994798	RECURRING SERVICE 9/1/18-11/30/18	Paid by EFT # 48811		08/11/2018	09/01/2018	09/06/2018		09/17/2018	513.20
8601 - Johnson Controls Security Solutions (Tyco)	30994795	RECURRING SERVICE 9/1/18-11/30/18	Paid by EFT # 48811		08/11/2018	09/01/2018	09/06/2018		09/17/2018	264.10
1024 - Ready Refresh by Nestle (Ice Mountain)	08H012608387 2	WATERCOOLER ROLL CALL	Paid by EFT # 48865		08/06/2018	08/26/2018	09/06/2018		09/17/2018	48.16
							Account <b>50150 - Contractual/Consulting Services</b> Totals	Invoice Transactions	3	<u>\$825.46</u>



# Judiciary & Public Safety A/P by GL Distribution

Payment Date Range 09/01/18 - 09/30/18

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 260 - Court Security</b>										
Department <b>380 - Sheriff</b>										
Sub-Department <b>400 - Court Security</b>										
Account <b>53100 - Conferences and Meetings</b>										
4526 - Fifth Third Bank	8855 EAJ 7/18b	ALICE TRAINING	Paid by EFT # 48573		08/06/2018	09/06/2018	08/24/2018		09/04/2018	500.00
								Account <b>53100 - Conferences and Meetings</b> Totals	Invoice Transactions 1	<u>500.00</u>
Account <b>53110 - Employee Training</b>										
2120 - Ray O'Herron Co., Inc.	1841585-IN	TRAINING HELMET FOR SIMS TRAINING	Paid by EFT # 48660		08/10/2018	09/10/2018	08/24/2018		09/04/2018	1,290.00
								Account <b>53110 - Employee Training</b> Totals	Invoice Transactions 1	<u>1,290.00</u>
Account <b>60080 - Employee Recognition Supplies</b>										
4526 - Fifth Third Bank	8855 EAJ 7/18c	global ind #112908844 7/13	Paid by EFT # 48573		08/06/2018	09/06/2018	08/24/2018		09/04/2018	676.07
4526 - Fifth Third Bank	8855 EAJ 7/18a	ROLL CALL CHAIRS FOR OFFICERS	Paid by EFT # 48573		08/06/2018	08/06/2018	08/24/2018		09/04/2018	804.64
								Account <b>60080 - Employee Recognition Supplies</b> Totals	Invoice Transactions 2	<u>1,480.71</u>
								Sub-Department <b>400 - Court Security</b> Totals	Invoice Transactions 7	<u>4,096.17</u>
								Department <b>380 - Sheriff</b> Totals	Invoice Transactions 7	<u>4,096.17</u>
								Fund <b>260 - Court Security</b> Totals	Invoice Transactions 7	<u>4,096.17</u>
<b>Fund 269 - Kane Comm</b>										
Department <b>425 - Kane Comm</b>										
Sub-Department <b>426 - Kane Comm</b>										
Account <b>50150 - Contractual/Consulting Services</b>										
1832 - Data Clean Corporation	0094030	bimonthly cleaning- equipment and tops of floors	Paid by EFT # 48558		08/21/2018	08/24/2018	08/24/2018		09/04/2018	610.00
4526 - Fifth Third Bank	1538-MG-7/18	July 2018 Activity	Paid by EFT # 48573		08/06/2018	08/24/2018	08/24/2018		09/04/2018	17.91
								Account <b>50150 - Contractual/Consulting Services</b> Totals	Invoice Transactions 2	<u>627.91</u>
Account <b>52150 - Repairs and Maint- Comm Equip</b>										
1105 - United Radio Communications Inc	109016182-1	Gates Air/Harris Multiplexer power supply repair	Paid by EFT # 48691		08/15/2018	08/23/2018	08/23/2018		09/04/2018	680.00
								Account <b>52150 - Repairs and Maint- Comm Equip</b> Totals	Invoice Transactions 1	<u>680.00</u>
Account <b>53100 - Conferences and Meetings</b>										
4526 - Fifth Third Bank	1538-MG-7/18	July 2018 Activity	Paid by EFT # 48573		08/06/2018	08/24/2018	08/24/2018		09/04/2018	614.76
								Account <b>53100 - Conferences and Meetings</b> Totals	Invoice Transactions 1	<u>614.76</u>
Account <b>53110 - Employee Training</b>										
4526 - Fifth Third Bank	1538-MG-7/18	July 2018 Activity	Paid by EFT # 48573		08/06/2018	08/24/2018	08/24/2018		09/04/2018	664.00
								Account <b>53110 - Employee Training</b> Totals	Invoice Transactions 1	<u>664.00</u>



# Judiciary & Public Safety A/P by GL Distribution

Payment Date Range 09/01/18 - 09/30/18

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 269 - Kane Comm</b>										
Department <b>425 - Kane Comm</b>										
Sub-Department <b>426 - Kane Comm</b>										
Account <b>60010 - Operating Supplies</b>										
4526 - Fifth Third Bank	1538-MG-7/18	July 2018 Activity	Paid by EFT # 48573		08/06/2018	08/24/2018	08/24/2018		09/04/2018	29.76
							Account <b>60010 - Operating Supplies</b> Totals	Invoice Transactions	1	<u>\$29.76</u>
							Sub-Department <b>426 - Kane Comm</b> Totals	Invoice Transactions	6	<u>\$2,616.43</u>
							Department <b>425 - Kane Comm</b> Totals	Invoice Transactions	6	<u>\$2,616.43</u>
							Fund <b>269 - Kane Comm</b> Totals	Invoice Transactions	6	<u>\$2,616.43</u>
<b>Fund 270 - Probation Services</b>										
Department <b>430 - Court Services</b>										
Sub-Department <b>460 - Probation Services</b>										
Account <b>50150 - Contractual/Consulting Services</b>										
7571 - Transitional Alternative Reentry	40592	SPS - TARI PROGRAMING SVCS & HOUSING SVCS JUL18	Paid by EFT # 48686		08/06/2018	08/20/2018	08/20/2018	08/14/2018	09/04/2018	8,400.00
							Account <b>50150 - Contractual/Consulting Services</b> Totals	Invoice Transactions	1	<u>\$8,400.00</u>
Account <b>50160 - Legal Services</b>										
11293 - Clausen Miller P.C.	30149028	08/09/18 SVCS RENDERED	Paid by EFT # 48544		08/09/2018	08/16/2018	08/16/2018	08/13/2018	09/04/2018	7,762.50
							Account <b>50160 - Legal Services</b> Totals	Invoice Transactions	1	<u>\$7,762.50</u>
Account <b>50200 - Psychological/Psychiatric Svcs</b>										
8973 - Braden Counseling Center, PC	080318	[REDACTED]	Paid by EFT # 48525		08/03/2018	08/16/2018	08/16/2018	08/09/2018	09/04/2018	65.00
1139 - One Hope United	JULY/2018 M	[REDACTED]	Paid by EFT # 48645		08/07/2018	08/20/2018	08/20/2018	08/14/2018	09/04/2018	36,047.66
1139 - One Hope United	JULY/2018 J	[REDACTED]	Paid by EFT # 48645		08/07/2018	08/23/2018	08/23/2018	08/14/2018	09/04/2018	720.00
1139 - One Hope United	JULY/2018 A	[REDACTED]	Paid by EFT # 48645		08/07/2018	08/23/2018	08/23/2018	08/14/2018	09/04/2018	7,395.00
1130 - Breaking Free	24218-HH-2	[REDACTED]	Paid by Check # 363420		08/22/2018	09/06/2018	09/06/2018	08/27/2018	09/17/2018	180.00
							Account <b>50200 - Psychological/Psychiatric Svcs</b> Totals	Invoice Transactions	5	<u>\$44,407.66</u>





# Judiciary & Public Safety A/P by GL Distribution

Payment Date Range 09/01/18 - 09/30/18

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 270 - Probation Services</b>										
Department <b>430 - Court Services</b>										
Sub-Department <b>460 - Probation Services</b>										
Account <b>50480 - Security Services</b>										
1213 - City of Elgin	56073	1861/1861 ELGIN SDP 07/23, 07/26, 07/30, 07/31, 08/01/18	Paid by EFT # 48538		08/06/2018	08/20/2018	08/20/2018	08/09/2018	09/04/2018	1,035.00
1045 - City of Aurora	198086	6482 AURORA JUL18 SECURITY	Paid by Check # 363435		08/17/2018	09/06/2018	09/06/2018	08/23/2018	09/17/2018	2,225.25
1213 - City of Elgin	56195	ELGIN 08/06, 08/07, 08/09, 08/13, 08/14, 08/15/18	Paid by EFT # 48738		08/21/2018	09/06/2018	09/06/2018	08/28/2018	09/17/2018	1,242.00
							Account <b>50480 - Security Services</b> Totals	Invoice Transactions	3	\$4,502.25
							Sub-Department <b>460 - Probation Services</b> Totals	Invoice Transactions	10	\$65,072.41
							Department <b>430 - Court Services</b> Totals	Invoice Transactions	10	\$65,072.41
							Fund <b>270 - Probation Services</b> Totals	Invoice Transactions	10	\$65,072.41
<b>Fund 271 - Substance Abuse Screening</b>										
Department <b>430 - Court Services</b>										
Sub-Department <b>461 - Substance Abuse Screening</b>										
Account <b>50500 - Lab Services</b>										
1062 - Redwood Toxicology Inc.	00902620187	009026 AURORA JUL18 LABS	Paid by Check # 363366		07/31/2018	08/16/2018	08/16/2018	08/10/2018	09/04/2018	605.40
1062 - Redwood Toxicology Inc.	00902720187	009027 ELGIN JUL18 LABS	Paid by Check # 363366		07/31/2018	08/16/2018	08/16/2018	08/10/2018	09/04/2018	496.20
1062 - Redwood Toxicology Inc.	00902820187	009028 ST CHAS JUL18 LABS	Paid by Check # 363366		07/31/2018	08/16/2018	08/16/2018	08/10/2018	09/04/2018	620.50
1062 - Redwood Toxicology Inc.	00910920187	009109 JJC JUL18 LABS	Paid by Check # 363366		07/31/2018	08/16/2018	08/16/2018	08/10/2018	09/04/2018	3.40
1062 - Redwood Toxicology Inc.	02021120187	020211 DRC JUL18 LABS	Paid by Check # 363366		07/31/2018	08/16/2018	08/16/2018	08/10/2018	09/04/2018	2,971.90
1062 - Redwood Toxicology Inc.	10044120187	100441 TAC JUL18 LABS	Paid by Check # 363366		07/31/2018	08/16/2018	08/16/2018	08/10/2018	09/04/2018	312.20
1062 - Redwood Toxicology Inc.	10102820187	101028 DEF PROSECUTION PRGM JUL18 LABS	Paid by Check # 363366		07/31/2018	08/16/2018	08/16/2018	08/10/2018	09/04/2018	153.20
1062 - Redwood Toxicology Inc.	654655	T/C EZ KEY CUP II	Paid by Check # 363367		08/01/2018	08/16/2018	08/16/2018	08/09/2018	09/04/2018	.00
							Account <b>50500 - Lab Services</b> Totals	Invoice Transactions	8	\$5,162.80
Account <b>60250 - Medical Supplies and Drugs</b>										
1062 - Redwood Toxicology Inc.	654655	T/C EZ KEY CUP II	Paid by Check # 363367		08/01/2018	08/16/2018	08/16/2018	08/09/2018	09/04/2018	168.75
							Account <b>60250 - Medical Supplies and Drugs</b> Totals	Invoice Transactions	1	\$168.75
							Sub-Department <b>461 - Substance Abuse Screening</b> Totals	Invoice Transactions	9	\$5,331.55
							Department <b>430 - Court Services</b> Totals	Invoice Transactions	9	\$5,331.55
							Fund <b>271 - Substance Abuse Screening</b> Totals	Invoice Transactions	9	\$5,331.55



# Judiciary & Public Safety A/P by GL Distribution

Payment Date Range 09/01/18 - 09/30/18

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
<b>Fund 273 - Drug Court Special Resources</b>											
Department <b>430 - Court Services</b>											
Sub-Department <b>464 - Adult Drug Court Spec Resources</b>											
Account <b>50150 - Contractual/Consulting Services</b>											
3521 - Ecker Center for Mental Health	288	DRC AUG18 SVCS	Paid by EFT # 48566		08/01/2018	08/16/2018	08/16/2018	08/09/2018	09/04/2018	1,250.00	
7571 - Transitional Alternative Reentry	40591	DRC - CLINICAL SVCS JUL18	Paid by EFT # 48687		08/06/2018	08/16/2018	08/16/2018	08/13/2018	09/04/2018	16,030.00	
								Account <b>50150 - Contractual/Consulting Services</b> Totals	Invoice Transactions 2	\$17,280.00	
Account <b>50630 - Halfway House</b>											
11758 - William Buttell (dba No Quarter House)	080318	DRC BJA HALFWAY HOUSE 07/02-07/31/18	Paid by EFT # 48528		08/03/2018	08/16/2018	08/16/2018	08/06/2018	09/04/2018	540.00	
8022 - Serenity House Counseling Services, Inc.	WERC 080918	DRC BJA HALFWAY HOUSE 08/08-08/22/18	Paid by EFT # 48669		08/09/2018	08/16/2018	08/16/2018		09/04/2018	340.00	
								Account <b>50630 - Halfway House</b> Totals	Invoice Transactions 2	\$880.00	
Account <b>50640 - Residential Treatment</b>											
1117 - Gateway Foundation	080218	JJC BJA RESIDENTIAL TREATMENT	Paid by Check # 363476		08/02/2018	08/30/2018	08/30/2018	08/27/2018	09/17/2018	16,100.00	
								Account <b>50640 - Residential Treatment</b> Totals	Invoice Transactions 1	\$16,100.00	
Account <b>53120 - Employee Mileage Expense</b>											
11215 - Jameice Willie	071918	DRC JUN18 MILEAGE	Paid by Check # 363394		07/19/2018	07/19/2018	07/19/2018	07/17/2018	09/04/2018	22.43	
11096 - Deborah Mcellin	090618	JUL18. AUG18 MILEAGE	Paid by Check # 363508		09/06/2018	09/06/2018	09/06/2018	09/05/2018	09/17/2018	99.19	
								Account <b>53120 - Employee Mileage Expense</b> Totals	Invoice Transactions 2	\$121.62	
Account <b>60530 - Sanction Incentives</b>											
4526 - Fifth Third Bank	4792-JJ-07/18 a	CORRECTIONAL COUNSELING, METRA	Paid by EFT # 48573		08/06/2018	08/10/2018	08/10/2018	08/06/2018	09/04/2018	1,045.24	
								Account <b>60530 - Sanction Incentives</b> Totals	Invoice Transactions 1	\$1,045.24	
									Sub-Department <b>464 - Adult Drug Court Spec Resources</b> Totals	Invoice Transactions 8	\$35,426.86
									Department <b>430 - Court Services</b> Totals	Invoice Transactions 8	\$35,426.86
									Fund <b>273 - Drug Court Special Resources</b> Totals	Invoice Transactions 8	\$35,426.86
<b>Fund 289 - Coroner Administration</b>											
Department <b>490 - Coroner</b>											
Sub-Department <b>491 - Coroner Administration</b>											
Account <b>53100 - Conferences and Meetings</b>											
11129 - Gabriela Allison	8132018-Allison	Conference mileage expense	Paid by Check # 363268		08/13/2018	08/24/2018	08/22/2018		09/04/2018	309.56	
11129 - Gabriela Allison	8132018Allison	conference expenses	Paid by Check # 363268		08/13/2018	08/24/2018	08/22/2018		09/04/2018	288.03	
4792 - Lisa M. Gilbert	8062018Kriegh bau	conference expenses	Paid by Check # 363319		08/06/2018	08/24/2018	08/22/2018		09/04/2018	578.45	
								Account <b>53100 - Conferences and Meetings</b> Totals	Invoice Transactions 3	\$1,176.04	



# Judiciary & Public Safety A/P by GL Distribution

Payment Date Range 09/01/18 - 09/30/18

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 289 - Coroner Administration</b>										
Department <b>490 - Coroner</b>										
Sub-Department <b>491 - Coroner Administration</b>										
Account <b>55000 - Miscellaneous Contractual Exp</b>										
11224 - Natalie Hall	hall-7-19-8-10-2	Services - Contractual Employee	Paid by EFT # 48590		08/22/2018	08/24/2018	08/22/2018		09/04/2018	900.00
							Account <b>55000 - Miscellaneous Contractual Exp</b> Totals		Invoice Transactions 1	<u>900.00</u>
Account <b>60010 - Operating Supplies</b>										
1599 - Air One Equipment Inc	135104	respirator masks	Paid by Check # 363266		08/08/2018	08/24/2018	08/22/2018		09/04/2018	913.87
4526 - Fifth Third Bank	6832-ke-07/18	Monthly Statement	Paid by EFT # 48573		08/06/2018	08/24/2018	08/23/2018		09/04/2018	169.24
4526 - Fifth Third Bank	0268--lc-07/18	MONTHLY STATEMENT	Paid by EFT # 48573		08/07/2018	08/23/2018	08/23/2018		09/04/2018	60.52
4526 - Fifth Third Bank	0250-RR-07/18	Monthly Statement	Paid by EFT # 48573		08/06/2018	08/24/2018	08/24/2018		09/04/2018	595.55
11224 - Natalie Hall	8118242018Hall	autopsies	Paid by EFT # 48590		08/24/2018	08/24/2018	08/24/2018		09/04/2018	800.00
10569 - Southland Medical LLC	TK1063225	autopsy supplies	Paid by EFT # 48676		08/03/2018	08/24/2018	08/22/2018		09/04/2018	422.94
1803 - Undertakers Supply Corp	42766	autopsy supplies	Paid by Check # 363384		08/14/2018	08/24/2018	08/22/2018		09/04/2018	71.94
2787 - Aftermath Services, LLC	JC2018-2309	morgue cleaning	Paid by Check # 363402		08/22/2018	09/07/2018	09/04/2018		09/17/2018	125.00
11224 - Natalie Hall	09072018NH	Services - Contractual Employee	Paid by EFT # 48787		09/07/2018	09/07/2018	09/07/2018		09/17/2018	600.00
7616 - Marberry Cleaners & Launderers	80704	linen	Paid by Check # 363505		08/09/2018	09/07/2018	09/04/2018		09/17/2018	72.24
7616 - Marberry Cleaners & Launderers	80715	linen	Paid by Check # 363505		08/16/2018	09/07/2018	09/04/2018		09/17/2018	30.96
7616 - Marberry Cleaners & Launderers	80725	linen	Paid by Check # 363505		08/23/2018	09/07/2018	09/04/2018		09/17/2018	38.70
1024 - Ready Refresh by Nestle (Ice Mountain)	18H8103851336	Water	Paid by EFT # 48865		08/22/2018	09/07/2018	09/04/2018		09/17/2018	61.52
3153 - Wold Architects and Engineers	59069	Services - Architectural	Paid by Check # 363569		08/31/2018	09/07/2018	09/04/2018		09/17/2018	1,595.76
							Account <b>60010 - Operating Supplies</b> Totals		Invoice Transactions 14	<u>\$5,558.24</u>
							Sub-Department <b>491 - Coroner Administration</b> Totals		Invoice Transactions 18	<u>\$7,634.28</u>
							Department <b>490 - Coroner</b> Totals		Invoice Transactions 18	<u>\$7,634.28</u>
							Fund <b>289 - Coroner Administration</b> Totals		Invoice Transactions 18	<u>\$7,634.28</u>
							Grand Totals		Invoice Transactions 481	<u>\$654,499.64</u>

**Kane County Purchasing Card Information  
Judiciary Committee  
September 2018 Statement**

**CIRCUIT CLERK OFFICE**

Transaction Date	Merchant Name	Additional Information	Transaction Amount
10/01/2018	AMZN MKTP US MT5PE5B02	AMZN MKTP US MT5PE5B02	32.24
09/29/2018	AMZN MKTP US MT6DI2ME1	AMZN MKTP US MT6DI2ME1	18.35
09/06/2018	██████████	██████ ██████████	75.00
09/04/2018	██████████	██████████	599.18
09/06/2018	██████████████████	██████████████████	104.75
09/06/2018	██████	██████	51.00
<b>Department Total</b>			<b>\$ 880.52</b>

**CORONER'S OFFICE**

Transaction Date	Merchant Name	Additional Information	Transaction Amount
10/01/2018	TLO TRANSUNION	TLO TRANSUNION	32.80
10/01/2018	SAMS CLUB #4942	SAMS CLUB #4942	16.28
10/01/2018	CHICAGO TRIB SUBSCRIPT	CHICAGO TRIB SUBSCRIPT	49.17
09/26/2018	KCCHRONICLE. ONLINE	KCCHRONICLE. ONLINE	7.99
09/24/2018	RIVER HILLS MEMORIAL P	RIVER HILLS MEMORIAL P	200.00
09/12/2018	IL TOLLWAY AUTO REPLEN	IL TOLLWAY AUTO REPLEN	40.00
09/10/2018	WAL-MART #1814	WAL-MART #1814	21.95
09/09/2018	KOHL'S #0322	KOHL'S #0322	97.50
09/05/2018	RIVER HILLS MEMORIAL P	RIVER HILLS MEMORIAL P	200.00
09/04/2018	DROPBOXINCCADCARDSPRO	DROPBOXINCCADCARDSPRO	9.99
09/04/2018	TLO TRANSUNION	TLO TRANSUNION	124.50
<b>Department Total</b>			<b>\$ 800.18</b>

**COURT SERVICES ADMINISTRATION**

Transaction Date	Merchant Name	Additional Information	Transaction Amount
10/03/2018	AMZN MKTP US MT7TK28Y0	AMZN MKTP US MT7TK28Y0	139.98
10/03/2018	ALL TRAVEL SIZES	ALL TRAVEL SIZES	110.16
10/02/2018	SUBWAY 03026622	SUBWAY 03026622	99.98
10/02/2018	FULLER'S CAR WASH OF G	FULLER'S CAR WASH OF G	21.95
10/02/2018	LEVELUP POTBELLY979753	LEVELUP POTBELLY979753	-108.00
10/01/2018	EB 2018 ILLINOIS ASSO	EB 2018 ILLINOIS ASSO	390.00

09/30/2018	AMZN MKTP US MT0ZS7BL2	AMZN MKTP US MT0ZS7BL2	26.28
09/27/2018	PROFESSIONAL RESOURCE	PROFESSIONAL RESOURCE	199.95
09/26/2018	MARISCOS EL AMIGO II	MARISCOS EL AMIGO II	29.33
09/26/2018	NETFLIX.COM	NETFLIX.COM	13.99
09/26/2018	AMAZON.COM MT3HC2P00	AMAZON.COM MT3HC2P00	27.54
09/25/2018	AMZN MKTP US MT2NE7A01	AMZN MKTP US MT2NE7A01	413.16
09/25/2018	AMZN MKTP US MT7CY0AQ1	AMZN MKTP US MT7CY0AQ1	21.48
09/19/2018	AMZN MKTP US MT5RM1N60	AMZN MKTP US MT5RM1N60	129.77
09/19/2018	EB 2018 ILLINOIS ASSO	EB 2018 ILLINOIS ASSO	195.00
09/19/2018	TACTICAL MEDICAL	TACTICAL MEDICAL	503.89
09/18/2018	EB WELLNESS WORKS 201	EB WELLNESS WORKS 201	-20.00
09/14/2018	AMAZON.COM	AMAZON.COM	66.90
09/13/2018	SZECHWAN RESTAURANT	SZECHWAN RESTAURANT	170.21
09/12/2018	MEIJER INC #182 Q01	MEIJER INC #182 Q01	54.46
09/12/2018	WAL-MART #5352	WAL-MART #5352	198.76
09/11/2018	MCDONALD'S F12989	MCDONALD'S F12989	150.00
09/11/2018	WENDY'S 8311	WENDY'S 8311	50.00
09/10/2018	AMZN MKTP US	AMZN MKTP US	-67.87
09/10/2018	WAL-MART #5352	WAL-MART #5352	139.14
09/07/2018	EB 2018 ILLINOIS ASSO	EB 2018 ILLINOIS ASSO	195.00
09/07/2018	EB 2018 ILLINOIS ASSO	EB 2018 ILLINOIS ASSO	195.00
09/07/2018	EB 2018 ILLINOIS ASSO	EB 2018 ILLINOIS ASSO	195.00
09/07/2018	EB 2018 ILLINOIS ASSO	EB 2018 ILLINOIS ASSO	195.00
09/06/2018	AMZN MKTP US	AMZN MKTP US	24.98
09/05/2018	EB 2018 ILLINOIS ASSO	EB 2018 ILLINOIS ASSO	195.00
09/04/2018	AURELIOS PIZZA - GENEV	AURELIOS PIZZA - GENEV	92.37
09/04/2018	DAIRY QUEEN #15200	DAIRY QUEEN #15200	150.00
09/04/2018	WM SUPERCENTER #5352	WM SUPERCENTER #5352	450.00
09/04/2018	METRA GENEVA	METRA GENEVA	392.50
		<b>Department Total</b>	<b>\$ 5,040.91</b>

## EMERGENCY MANAGEMENT

Transaction Date	Merchant Name	Additional Information	Transaction Amount
09/25/2018	XYBIX SYSTEMS INC	XYBIX SYSTEMS INC	244.51
09/18/2018	COMCAST CHICAGO	COMCAST CHICAGO	17.91
09/13/2018	SAMSCLUB #4942	SAMSCLUB #4942	77.90
09/06/2018	APCO INTERNATIONAL INC	APCO INTERNATIONAL INC	30.00
09/05/2018	APCO INTERNATIONAL INC	APCO INTERNATIONAL INC	30.00
09/05/2018	PAYPAL IPSTA	PAYPAL IPSTA	150.00
09/05/2018	PAYPAL IPSTA	PAYPAL IPSTA	150.00

Department Total \$ 700.32

**JUDICIARY & COURTS**

Transaction Date	Merchant Name	Additional Information	Transaction Amount
09/28/2018	ILLINOIS STATE BAR ASS	ILLINOIS STATE BAR ASS	59.89
<b>Department Total</b>			<b>\$ 59.89</b>

**LAW LIBRARY**

Transaction Date	Merchant Name	Additional Information	Transaction Amount
09/18/2018	ALPHAGRAPHICS ST CHARL	ALPHAGRAPHICS ST CHARL	375.70
09/06/2018	MEIJER INC #182 Q01	MEIJER INC #182 Q01	65.57
09/06/2018	ALPHAGRAPHICS ST CHARL	ALPHAGRAPHICS ST CHARL	616.10
<b>Department Total</b>			<b>\$ 1,057.37</b>

**PUBLIC DEFENDER**

Transaction Date	Merchant Name	Additional Information	Transaction Amount
10/03/2018	WALMART.COM	WALMART.COM	67.56
10/01/2018	[REDACTED]	[REDACTED]	79.00
09/27/2018	[REDACTED]	[REDACTED]	126.99
09/27/2018	[REDACTED]	[REDACTED]	330.96
09/27/2018	NACDL	NACDL	314.00
09/26/2018	SPD E PAY TRAINING	SPD E PAY TRAINING	103.65
09/25/2018	[REDACTED]	[REDACTED]	206.40
09/25/2018	MCLE BOARD	MCLE BOARD	25.00
09/20/2018	CD ONE PRICE CLEANERS	CD ONE PRICE CLEANERS	34.84
09/20/2018	SPD E PAY TRAINING	SPD E PAY TRAINING	232.65
09/18/2018	SPD E PAY TRAINING	SPD E PAY TRAINING	232.65
09/18/2018	SPD E PAY TRAINING	SPD E PAY TRAINING	232.65
09/18/2018	SPD E PAY TRAINING	SPD E PAY TRAINING	232.65
09/18/2018	SPD E PAY TRAINING	SPD E PAY TRAINING	232.65
09/18/2018	SPD E PAY TRAINING	SPD E PAY TRAINING	232.65
09/04/2018	[REDACTED]	[REDACTED]	608.92
09/06/2018	[REDACTED]	[REDACTED]	8.02
09/06/2018	[REDACTED]	[REDACTED]	75.01
09/06/2018	SQ SQ ELEAZAR FOODS	SQ SQ ELEAZAR FOODS	70.00
09/04/2018	CHI TAXI OPER	CHI TAXI OPER	70.80
<b>Department Total</b>			<b>\$ 3,517.05</b>

## SHERIFF'S OFFICE

Transaction Date	Merchant Name	Additional Information	Transaction Amount
10/02/2018	PANERA BREAD #601298	PANERA BREAD #601298	11.13
10/02/2018	CASEYS GEN STORE 1490	CASEYS GEN STORE 1490	5.77
10/02/2018	PANERA BREAD #601298	PANERA BREAD #601298	13.22
09/28/2018	████████████████████	████████████████████	288.15
09/26/2018	AMZN MKTP US MT26N4G00	AMZN MKTP US MT26N4G00	145.00
09/25/2018	████████████████████	████████████████████	192.10
09/25/2018	SUBWAY 00224337	SUBWAY 00224337	7.66
09/25/2018	SPEEDWAY 05393 15	SPEEDWAY 05393 15	14.38
09/25/2018	SPEEDWAY 05393 15	SPEEDWAY 05393 15	3.43
09/20/2018	████████████████████	████████████████████	30.84
09/21/2018	████████████████████	████████████████████	109.25
09/20/2018	SHELL OIL 57445937501	SHELL OIL 57445937501	8.83
09/21/2018	SMOKEY'S WOOD PIT	SMOKEY'S WOOD PIT	16.11
09/21/2018	SMOKEY'S WOOD PIT	SMOKEY'S WOOD PIT	8.10
09/20/2018	ARBYS 1222	ARBYS 1222	14.11
09/20/2018	EXXONMOBIL 47767876	EXXONMOBIL 47767876	2.10
09/19/2018	SHELL OIL 57444113807	SHELL OIL 57444113807	7.11
09/20/2018	MCDONALD'S F7285	MCDONALD'S F7285	7.64
09/20/2018	AMZN MKTP US	AMZN MKTP US	8.09
09/20/2018	CONCERNS OF POLICE SUR	CONCERNS OF POLICE SUR	300.00
09/20/2018	TST BIG PAPAS BARBECU	TST BIG PAPAS BARBECU	52.50
09/19/2018	MEXICAN VILLAGE RE	MEXICAN VILLAGE RE	53.26
09/17/2018	QUIZNOS #14967	QUIZNOS #14967	5.16
09/17/2018	BP#97422711351 JOLIQPS	BP#97422711351 JOLIQPS	6.05
09/13/2018	████████████████████	████████████████████	143.51
09/12/2018	SHELL OIL 57443546809	SHELL OIL 57443546809	15.11
09/12/2018	BOMBERS BBQ	BOMBERS BBQ	17.33
09/12/2018	SHELL OIL 57443546809	SHELL OIL 57443546809	10.18
09/13/2018	SPEEDWAY 07867	SPEEDWAY 07867	13.56
09/13/2018	CULVER'S OF MICHIG	CULVER'S OF MICHIG	11.86
09/12/2018	BOMBERS BBQ	BOMBERS BBQ	19.13
09/13/2018	AMAZON.COM	AMAZON.COM	316.99
09/12/2018	TEXAS RDHSE HOLDINGS L	TEXAS RDHSE HOLDINGS L	66.96
09/11/2018	TN FOX VALLEY TECH PAY	TN FOX VALLEY TECH PAY	7.10
09/11/2018	PAYPAL IATAI	PAYPAL IATAI	200.00
09/11/2018	FOX VALLEY TECH PAYPAT	FOX VALLEY TECH PAYPAT	249.00
09/10/2018	AMZN MKTP US	AMZN MKTP US	451.60
09/10/2018	PHILLIPS 66 - JACK FLA	PHILLIPS 66 - JACK FLA	4.01

09/10/2018	PHILLIPS 66 - JACK FLA	PHILLIPS 66 - JACK FLA	8.44
09/10/2018	PHILLIPS 66 - JACK FLA	PHILLIPS 66 - JACK FLA	9.16
09/07/2018	VISTAPR VISTAPRINT.COM	VISTAPR VISTAPRINT.COM	71.17
09/09/2018	EBERLESTOCK	EBERLESTOCK	5.95
09/06/2018	VISTAPR VISTAPRINT.COM	VISTAPR VISTAPRINT.COM	83.93
09/06/2018	AMZN MKTP US	AMZN MKTP US	211.43
09/06/2018	AMZN MKTP US	AMZN MKTP US	9.18
09/04/2018	MENARDS BATAVIA IL	MENARDS BATAVIA IL	112.50
09/04/2018	BATTERIES PLUS #0493	BATTERIES PLUS #0493	498.75
09/04/2018	ACT IL TRIAD	ACT IL TRIAD	125.00
		<b>Department Total</b>	<b>\$ 3,971.84</b>

### STATE'S ATTORNEY OFFICE \*

Transaction Date	Merchant Name	Additional Information	Transaction Amount
10/03/2018	[REDACTED]	[REDACTED]	158.20
10/01/2018	CARNICERIA AGUASCALI	CARNICERIA AGUASCALI	55.09
10/02/2018	CDW GOVT #PLH3337	CDW GOVT #PLH3337	246.99
10/01/2018	[REDACTED]	[REDACTED]	79.10
09/28/2018	PAYPAL CACI	PAYPAL CACI	50.00
09/28/2018	PAYPAL CACI	PAYPAL CACI	50.00
09/28/2018	[REDACTED]	[REDACTED]	316.40
09/28/2018	[REDACTED]	[REDACTED]	316.40
09/28/2018	[REDACTED]	[REDACTED]	316.40
09/28/2018	SQ SQ NOTARY PUBLIC	SQ SQ NOTARY PUBLIC	35.75
09/20/2018	[REDACTED]	[REDACTED]	-163.67
09/27/2018	METRA GENEVA	METRA GENEVA	157.00
09/25/2018	[REDACTED]	[REDACTED]	237.30
09/21/2018	[REDACTED]	[REDACTED]	88.78
09/21/2018	[REDACTED]	[REDACTED]	88.78
09/20/2018	POTBELLY #17	POTBELLY #17	267.35
09/19/2018	[REDACTED]	[REDACTED]	88.66
09/19/2018	4TE ILSECOFSTATESFEE	4TE ILSECOFSTATESFEE	2.37
09/19/2018	4TE SOSINTERNET VEHICL	4TE SOSINTERNET VEHICL	101.00
09/17/2018	AVNGATE ISKYSOFT.COM	AVNGATE ISKYSOFT.COM	114.93
09/18/2018	PAYPAL CACI	PAYPAL CACI	100.00
09/14/2018	AMZN MKTP US	AMZN MKTP US	231.79
09/12/2018	DRI MICROSOFT HUP	DRI MICROSOFT HUP	10.57
09/12/2018	CHUCKS SOUTHERN COMFOR	CHUCKS SOUTHERN COMFOR	72.49
09/12/2018	AMZN MKTP US MT9GK24M2	AMZN MKTP US MT9GK24M2	22.98



09/11/2018	HORSE THIEF HOLLOW BRE	HORSE THIEF HOLLOW BRE	97.60
09/07/2018	PRET A MANGER 087	PRET A MANGER 087	20.85
		<b>Department Total</b>	<b>\$ 3,163.11</b>
		<b>Committee Total</b>	<b>\$ 19,191.19</b>



# Incident Analysis Report

## Summary By Incident Type

**Print Date/Time:** 10/03/2018 13:47  
**Login ID:** 0011704  
**Incident Type:** All  
**Call Source:** All

**From Date:** 09/01/2018 00:00  
**To Date:** 09/30/2018 23:59

KANE COUNTY SHERIFF'S OFFICE  
**ORI Number:** IL0450000

**Officer ID:** All  
**Location:** All

Incident Type	Number of Incidents
911 Investigation	18
Abandoned Vehicle	10
Accident Hit and Run	14
Accident Injury	24
Accident PDO	109
Animal Complaint	58
Assault	9
Assist Another Department	194
Assist Citizen	76
Attempt To Locate	1
Battery	8
Bomb Unit Response	10
Burglar Alarm	103
Burglary	12
Burglary to Motor Vehicle	13
Burning Complaint	13
Check Conditions	19
Check Welfare	62
Civil Dispute	7
COP Activity	42
Custody Dispute	4
Damage to Property	24
Death Investigation	3
Deceptive Practice	18
Disorderly Conduct	7
Disturbance	13
Do Not Tow	3
Domestic	54
Driving Complaint	29
Escort	5
Eviction	25
Fight in Progress	3
Fireworks Complaint	3
Found Articles	7
Harassment	8
Home Visit	2
Hunting Complaint	2
Illegal Dumping	1



# Incident Analysis Report

## Summary By Incident Type

**Print Date/Time:** 10/03/2018 13:47  
**Login ID:** 0011704  
**Incident Type:** All  
**Call Source:** All

**From Date:** 09/01/2018 00:00  
**To Date:** 09/30/2018 23:59

KANE COUNTY SHERIFF'S OFFICE  
**ORI Number:** IL0450000

**Officer ID:** All  
**Location:** All

Incident Type	Number of Incidents
Information	17
Juvenile Complaint	5
K-9 Response	14
KCART	3
Lockout	5
Lost or Stolen Article	4
Major Crimes Task Force	1
Medical Detail	13
Minibike Complaint	5
Missing Persons	2
Motorist Assist	84
Narcotics Investigation	19
Neighbor Dispute	9
Noise Complaint	42
OEM Response	1
Parking Complaint	16
Party Complaint	8
Premises Check	128
Recovered Stolen Vehicle	1
Roadway Obstruction	28
Sexual Incident	2
Shots Fired	8
SI16	1344
Solicitor Complaint	2
Subject	23
Suicidal Subject	14
Supplemental	61
Suspicious Activity	6
Suspicious Circumstances	102
SWAT	3
Test Ticket	2
Theft	15
TOT	3
Traffic Signal Malfunction	3
Traffic Stop	1161
Transport	14
Vehicle Call	58
Warrant	50



# Incident Analysis Report

## Summary By Incident Type

**Print Date/Time:** 10/03/2018 13:47  
**Login ID:** 0011704  
**Incident Type:** All  
**Call Source:** All

**From Date:** 09/01/2018 00:00  
**To Date:** 09/30/2018 23:59

KANE COUNTY SHERIFF'S OFFICE  
**ORI Number:** IL0450000

**Officer ID:** All  
**Location:** All

Incident Type	Number of Incidents
Weapons	1
Wires Down	2
<b>Total:</b>	4292



# Kane County Sheriff's Office

37W755 IL Route 38 • St. Charles, IL 60175

Tel: 630.232.6840 • Fax: 630.513.6984

**Donald E. Kramer**  
Sheriff

**Patrick J. Gengler**  
Chief Deputy

---

**Craig Campbell**  
Director of Administration

**James Lewis**  
Director of Corrections

**Eddie Jackson**  
Director of Court Security

---

## Civil Division Monthly Report September 2018

Total **Civil Papers** Received                      **603**

Total **Evictions** for the month                      **23**

Total **Foreclosure Sales** for the month              **20**

Total **Order of Protections** received              **151**

Total Fees collected **September 2018** **\$ 71,311.40**

Total Fees collected **September 2017** **\$ 81,314.14**

Report prepared by:

A blue ink signature of Tony Meeks, written over a horizontal line.

Tony Meeks  
Finance Director



# Kane County Sheriff's Office

37W755 IL Route 38 • St. Charles, IL 60175

Tel: 630.232.6840 • Fax: 630.513.6984

**Donald E. Kramer**  
Sheriff

**Patrick J. Gengler**  
Chief Deputy

---

**Craig Campbell**  
Director of Administration

**James Lewis**  
Director of Corrections

**Eddie Jackson**  
Director of Court Security

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## Sheriff's Office Fees

### September 2018

Accident/Copy	\$210.00
Body Writ	\$2,046.05
Bond Fees	\$11,150.00
Chancery Foreclosure Fees	\$28,200.00
Eviction Fees	\$9,765.50
Fingerprinting Fees	\$160.00
Miscellaneous Fees	\$176.90
Miscellaneous Reimbursement	\$7,583.75
Net Civil Processing Fees	<u>\$12,019.20</u>
<b>Total Amount of Fees</b>	<b><u>\$71,311.40</u></b>

Report Prepared By: \_\_\_\_\_

A handwritten signature in blue ink, appearing to read 'Tony Meeks', written over a horizontal line.

Tony Meeks  
Finance Director



# Kane County Sheriff's Office

37W755 IL Route 38 • St. Charles, IL 60175

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Director of Administration

**James Lewis**  
Director of Corrections

**Eddie Jackson**  
Director of Court Security

## Kane County Adult Justice Center September 2018

Average Population	Total # Detainees 497	
Number of Detainees Processed In/Out	Processed In Total # 509	Processed Out Total # 514
Population Reporting Mental Illness	130 # Reporting Mental Illness	26% Reporting Mental Illness
Number of Detainees on Suicide Watch	Total # 26	
Number of Grievances Filed by Detainees	Total # 174	
Number of Use of Force Reports	Total # 15	
Detainees Housed in Other Jails	Total # 0.00	Expense \$0.00
Number of Officers Mandated	Monthly Mandations # 32	Yearly Mandations #496

Report Prepared By: *James C. Lewis*  
James C. Lewis  
Director of Corrections



## RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

### Resolution No.

Authorizing Specialized Probation and High Risk Intervention Services Contract

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

**Contact:** Lisa Aust, 630.232.5809

### Budget Information:

Was this item budgeted? Yes	Appropriation Amount: \$156,860
If not budgeted, explain funding source:	

### Summary:

The Specialized Probation Services program services adult and juvenile offenders who have been identified as high-risk, high-need clients based upon the scores of their respective assessments. One Hope United provides comprehensive services to the participants which seek to address the roots of their offending and re-offending. Wraparound services include substance abuse treatment, employment/educational services and training, cognitive behavioral programming, employment/educational assistance and mentoring services for Specialized Probation Services clients.



STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO.

**AUTHORIZING SPECIALIZED PROBATION AND HIGH RISK INTERVENTION SERVICES CONTRACT**

WHEREAS, Court Services oversees the budget of the Specialized Probation Services program which services high-risk, high-need individuals whose criminality is linked to a multitude of factors; and

WHEREAS, One Hope United provides treatment services for the clients in this program, which includes substance abuse, individual and group counseling, employment training, educational services and cognitive behavioral therapies; and

WHEREAS, Court Services pays for the provision of these services through Probation Fees.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board, that the Chief Judge of the Sixteenth Judicial Circuit be and hereby is authorized to execute a service contract with One Hope United for a period of two years with the option to renew for two one year extensions. The total cost to Court Services shall not exceed the sum of One Hundred Fifty-Six Thousand, Eight Hundred Sixty Dollars (\$156,860) per year.

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?
270.430.000.39900	Contractual/Consulting Services	Yes	Yes	
270.430.460.50150				

Passed by the Kane County Board on November 13, 2018.

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

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

Vote:

18-11 SPS Services Contract



## RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

### Resolution No.

Authorizing Contract Extension for Drug Testing Services

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

**Contact:** Lisa Aust, 630.232.5809

### Budget Information:

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

### Summary:

Kane County Court Services presently performs in-house urine collection at several Court Services facilities and ships the samples to a laboratory for confirmation testing. Urine testing for drugs and alcohol is a tool for monitoring defendant compliance with the Court's order and terms of supervision. Urine testing is utilized by Adult and Juvenile Probation, Adult Drug Court, Veteran's Treatment Court and Treatment Alternative Court. Defendants are court ordered a drug testing fee collected by Court Services. These fees cover the majority of urine testing expenditures.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO.

**AUTHORIZING CONTRACT EXTENSION FOR DRUG TESTING SERVICES**

WHEREAS, Kane County Court Services performs in-house urine collection at a multitude of Court Services facilities and sends the samples to a laboratory for confirmation testing; and

WHEREAS, urine testing for drugs and alcohol is a tool for monitoring defendant compliance with the Court's order and terms of supervision and is statutorily required for certain sentences; and

WHEREAS, the County entered into a contract with Redwood Toxicology for provision of said urine-screening services on October 1, 2016 for a period of two years, with a mutual option for two additional one year renewal periods; and

WHEREAS, the parties wish to execute an extension of said contract to September 30, 2019.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board, that the Chairman thereof be, and hereby is, authorized and directed to execute a contract a contract extension with Redwood Toxicology for the provision of drug testing services.

Passed by the Kane County Board on November 13, 2018.

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

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

Vote:

18-11 Drug Testing Services

**JUVENILE JUSTICE CENTER SUMMARY OF BILLING - FISCAL YEAR 2018**

COUNTY	Dec-17	Jan-18	Feb-18	Mar-18	Apr-18	May-18	Jun-18	Jul-18	Aug-18	Sep-18	Oct-18	Nov-18	YR TO DATE
<b>NON-IGA</b>	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 600.00	\$ -	\$ -	
<b>DEKALB-IGA</b>	\$ 1,320.00	\$ 4,080.00	\$ 7,560.00	\$ 10,080.00	\$ 7,920.00	\$ 840.00	\$ 360.00	\$ 840.00	\$ 7,320.00	\$ 8,880.00	\$ -	\$ -	\$ 49,200.00
<b>DUPAGE-IGA</b>	\$ 17,400.00	\$ 22,920.00	\$ 21,480.00	\$ 22,680.00	\$ 33,180.00	\$ 21,060.00	\$ 5,400.00	\$ 27,960.00	\$ 28,740.00	\$ 32,880.00	\$ -	\$ -	\$ 233,700.00
<b>KENDALL-IGA</b>	\$ 10,450.00	\$ 9,020.00	\$ 11,330.00	\$ 21,730.00	\$ 15,960.00	\$ 10,560.00	\$ 7,320.00	\$ 11,760.00	\$ 12,000.00	\$ 9,120.00	\$ -	\$ -	\$ 119,250.00
<b>MCHENRY-IGA</b>	\$ 21,275.00	\$ 27,600.00	\$ 21,850.00	\$ 23,760.00	\$ 24,960.00	\$ 18,480.00	\$ 7,560.00	\$ 13,920.00	\$ 5,040.00	\$ 11,040.00	\$ -	\$ -	\$ 175,485.00
<b>OGLE-IGA</b>	\$ 6,840.00	\$ 4,800.00	\$ 1,800.00	\$ 3,480.00	\$ 480.00	\$ 360.00	\$ 1,560.00	\$ 7,680.00	\$ 7,560.00	\$ 3,480.00	\$ -	\$ -	\$ 38,040.00
<b>STEPHENSON-IGA</b>	\$ 4,440.00	\$ 4,440.00	\$ 10,920.00	\$ 15,480.00	\$ 10,560.00	\$ 5,760.00	\$ -	\$ 12,840.00	\$ 6,240.00	\$ 5,880.00	\$ -	\$ -	\$ 76,560.00
<b>TRANSPORT FEE</b>	\$ -	\$ -	\$ 100.00	\$ 262.00	\$ 2,252.71	\$ -	\$ -	\$ -	\$ 150.00	\$ 182.51	\$ -	\$ -	\$ 2,947.22
<b>NON-IGA &amp; TRANS SUB</b>	\$ -	\$ -	\$ 100.00	\$ 262.00	\$ 2,252.71	\$ -	\$ -	\$ -	\$ 150.00	\$ 782.51	\$ -	\$ -	\$ 3,547.22
<b>IGA SUB TOTAL</b>	\$ 61,725.00	\$ 72,860.00	\$ 74,940.00	\$ 97,210.00	\$ 93,060.00	\$ 57,060.00	\$ 22,200.00	\$ 75,000.00	\$ 66,900.00	\$ 71,280.00	\$ -	\$ -	\$ 692,235.00
<b>TOTALS</b>	\$ 61,725.00	\$ 72,860.00	\$ 75,040.00	\$ 97,472.00	\$ 95,312.71	\$ 57,060.00	\$ 22,200.00	\$ 75,000.00	\$ 67,050.00	\$ 72,062.51	\$ -	\$ -	\$ 695,782.22

**EXPENSE/REVENUE FISCAL YEAR 2018**

	Dec-17	Jan-18	Feb-18	Mar-18	Apr-18	May-18	Jun-18	Jul-18	Aug-18	Sep-18	Oct-18	Nov-18	
<b>Personnel Services</b>	\$ 285,972.47	\$ 295,735.20	\$ 295,096.47	\$ 289,805.28	\$ 286,458.67	\$ 212,022.59	\$ 196,621.16	\$ 312,379.76	\$ 305,207.67	\$ 299,595.95	\$ -	\$ -	
<b>Contractual Services</b>	\$ 28,122.50	\$ 28,545.27	\$ 30,626.70	\$ 32,790.98	\$ 27,506.48	\$ 30,664.07	\$ 30,285.91	\$ 27,475.76	\$ 32,428.08	\$ 30,232.14	\$ -	\$ -	
<b>Commodities</b>	\$ 6,971.58	\$ 11,915.85	\$ 15,962.96	\$ 7,806.26	\$ 12,487.65	\$ 9,075.93	\$ 10,292.45	\$ 717.72	\$ 14,225.05	\$ 15,847.42	\$ -	\$ -	
<b>Capital</b>	\$ -	\$ -	\$ 2,321.76	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
<b>TOTAL EXPENSE</b>	\$ 321,066.55	\$ 336,196.32	\$ 344,007.89	\$ 330,402.52	\$ 326,452.80	\$ 251,762.59	\$ 237,199.52	\$ 340,573.24	\$ 351,860.80	\$ 345,675.51	\$ -	\$ -	\$ 3,185,197.74
<b>NON-IGA</b>	\$ -	\$ -	\$ 100.00	\$ 262.00	\$ 2,252.71	\$ -	\$ -	\$ -	\$ 150.00	\$ 782.51	\$ -	\$ -	
<b>Intergovernmental Agreement</b>	\$ 61,725.00	\$ 72,860.00	\$ 74,940.00	\$ 97,210.00	\$ 93,060.00	\$ 57,060.00	\$ 22,200.00	\$ 75,000.00	\$ 66,900.00	\$ 71,280.00	\$ -	\$ -	
<b>TOTAL REVENUES</b>	\$ 61,725.00	\$ 72,860.00	\$ 75,040.00	\$ 97,472.00	\$ 95,312.71	\$ 57,060.00	\$ 22,200.00	\$ 75,000.00	\$ 67,050.00	\$ 72,062.51	\$ -	\$ -	\$ 695,782.22

**COMMENTS:**

- February 18 - transport for McHenry County
- March 18 - transport for Kendall County
- April 18 - transport for DuPage County
- August 18 - transport for Kendall County
- September 18 - transport for Stephenson County

**Juvenile Justice Center**  
**16<sup>th</sup> Judicial Circuit**  
DETENTION PROGRAM



DATE: October 4, 2018  
TO: Judicial & Public Safety Committee/Finance Committee  
FROM: Michael Davis, Superintendent  
Amy Sierra, Assistant Superintendent  
RE: JJC Quarterly Out of County Housing Report by Month for Detention

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**3<sup>rd</sup> Quarter Re-cap:**

**DeKalb County ~ \$8,520**

**DuPage County ~ \$62,100**

**Kendall County ~ \$31,080**

The following reflects billing for housing of out of county minors for the fourth quarter of fiscal year 2018.

**DeKalb County ~**

September 2018

Total Service Days: 74  
Average Daily Population: 2.5  
Total Billed: \$8,880

October 2018

Total Service Days:  
Average Daily Population:  
Total Billed: \$

November 2018

Total Service Days:  
Average Daily Population:  
Total Billed: \$

**DuPage County ~**

September 2018

Total Service Days: 283  
Average Daily Population: 9.4  
Total Billed: \$32,880

October 2018

Total Service Days:  
Average Daily Population:  
Total Billed: \$

November 2018

Total Service Days:  
Average Daily Population:  
Total Billed: \$

**Kendall County ~**

September 2018

Total Service Days: 76  
Average Daily Population: 2.5  
Total Billed: \$9,120

October 2018

Total Service Days:  
Average Daily Population:  
Total Billed: \$

November 2018

Total Service Days:  
Average Daily Population:  
Total Billed: \$

37W655 ILLINOIS ROUTE 38  
ST. CHARLES, IL 60175  
630-406-7480 MAIN  
630-208-5180 FAX

**Juvenile Justice Center**  
**16<sup>th</sup> Judicial Circuit**  
DETENTION PROGRAM



**3<sup>rd</sup> Quarter Re-cap:**

**McHenry County ~ \$26,520**

**Ogle County ~ \$16,800**

**Stephenson County ~ \$19,080**

The following reflects billing for housing of out of county minors for the fourth quarter of fiscal year 2018.

**McHenry County ~**

September 2018

Total Service Days: 92  
Average Daily Population: 3.1  
Total Billed: \$11,040

October 2018

Total Service Days:  
Average Daily Population:  
Total Billed: \$

November 2018

Total Service Days:  
Average Daily Population:  
Total Billed: \$

**Ogle County ~**

September 2018

Total Service Days: 29  
Average Daily Population: 1.0  
Total Billed: \$3,480

October 2018

Total Service Days:  
Average Daily Population:  
Total Billed: \$

November 2018

Total Service Days:  
Average Daily Population:  
Total Billed: \$

**Stephenson County ~**

September 2018

Total Service Days: 49  
Average Daily Population: 1.6  
Total Billed: \$5,880

October 2018

Total Service Days:  
Average Daily Population:  
Total Billed: \$

November 2018

Total Service Days:  
Average Daily Population:  
Total Billed: \$

37W655 ILLINOIS ROUTE 38  
ST. CHARLES, IL 60175  
630-406-7480 MAIN  
630-208-5180 FAX



## RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

### Resolution No.

Authorizing Contract Renewal for Food Provider for the Juvenile Justice Center

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

**Contact:** Mike Davis, 630.406.7468

### Budget Information:

Was this item budgeted? Yes	Appropriation Amount: \$188,451.46
If not budgeted, explain funding source:	

### Summary:

This resolution is for a twenty (20) month contract extension for the purchase and delivery of bulk foods (Breads, Milk, Meat & Chicken, Dry Goods, Dairy and Miscellaneous Supplies) for the Kane Juvenile Justice Center; the current one (1) year contract extension, Resolution 17-345, is due to expire on November 30, 2018.

Bid 36-016, and per Resolution 16-178, was executed for a one (1) year term with three (3) one (1) year renewal options. Resolution 17-255 authorized a previous contract extension. This resolution is the final option year for Bid 36-016; the new service period is to commence December 1, 2018, and expire on July 31, 2020.

Sysco Chicago, Inc. has agreed to extend the existing contract with no cost increase or changes to the contract's goods, services and terms.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO.

**AUTHORIZING CONTRACT RENEWAL FOR FOOD PROVIDER FOR THE JUVENILE JUSTICE CENTER**

WHEREAS, bids were solicited to food providers in 2016 for providing Breads, Milk, Meat & Chicken, Dry Goods and Bulk Food & Miscellaneous Supplies to the Juvenile Justice Center; and

WHEREAS, the lowest responsible bidder was Sysco Chicago Inc., who was awarded a one (1) year contract per Resolution 16-178 and included the option to renew for three (3) one (1) year terms. Resolutions 17-225 and 17-345 approved contract extensions through November 30, 2018; and

WHEREAS, adequate funds have been budgeted for these purchases in fund 001.430.436.60230.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the Chairman thereof is hereby authorized to enter into the final contract extension with Sysco Chicago, Inc. with no cost increase and service terms and conditions to remain firm. The contract extension shall be for twenty (20) months starting from December 1, 2018 through July 31, 2020. Expenditures to be charged to 001.430.436.60230, which has been budgeted for One Hundred Eighty-Eight Thousand, Four Hundred Fifty-One Dollars and Forty-Six Cents (\$188,451.46).

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?
001.430.436.60230	Food	Yes	Yes	

Passed by the Kane County Board on November 13, 2018.

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

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

Vote:

18-11 JJC Food Provider





## RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

### Resolution No.

Authorizing an Intergovernmental Agreement with Ogle County for Juvenile Detention Services

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

**Contact:** Mike Davis, 630.406.7468

### Budget Information:

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

### Summary:

This resolution is for a two (2) year intergovernmental agreement with Ogle County to provide juvenile detention services for Ogle County minors in need of such services. The previous 2-year intergovernmental agreement, Resolution 16-290, expires on November 18, 2018.

Ogle County desires to enter into an intergovernmental agreement with Kane County wherein Kane County will guarantee housing for up to five (5) Ogle County minors at its Juvenile Justice Center with a per diem charge of One Hundred Twenty Dollars (\$120) per day per minor. The new intergovernmental agreement is to commence on date of acceptance by both parties, and will expire two (2) years from that date.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO.

**AUTHORIZING AN INTERGOVERNMENTAL AGREEMENT WITH OGLE COUNTY FOR JUVENILE DETENTION SERVICES**

WHEREAS, the Constitution of the State of Illinois of 1970, Article VII, Section 10, provides that units of local government may contract or otherwise associate among themselves to obtain or share services and to exercise, combine, or transfer any power or function in any matter not prohibited by law or by ordinance and may use their credit, revenues, and other resources to pay costs related to intergovernmental activities; and

WHEREAS, the Intergovernmental Cooperation Act, 5 ILCS 220/1 et seq., provides that any county may participate in an intergovernmental agreement under this Act notwithstanding the absence of specific authority under the State law to perform the service involved provided that the unit of local government contracting with the county has authority to perform the service; and

WHEREAS, Ogle County desires to enter into an intergovernmental agreement with Kane County wherein Kane County will guarantee housing for up to five (5) Ogle County minors at its Juvenile Justice Center with a per diem charge of One Hundred Twenty Dollars (\$120) per day per minor; and

WHEREAS, the intergovernmental agreement with Ogle County commences on date of signing by both parties, and will continue for a period of two (2) years from the date of signing. This agreement may be amended with the written consent of all parties hereto and, provided a need continues to exist, may be renewed thirty (30) days prior to the expiration date for a period not to exceed one (1) year for each renewal.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the Chairman thereof is hereby authorized to enter into an agreement with the County of Ogle (a copy of which shall be filed with the Kane County Clerk) for Juvenile Detention Services.

Passed by the Kane County Board on November 13, 2018.

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

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

Vote:

18-11 Ogle County IGA

# KaneComm

**Kane County Emergency  
Communications Center**



**Kane County Government Center**  
719 Batavia Ave, Building C  
Geneva, Illinois 60134  
Phone: (630) 232-8400  
Fax: (630) 208-2047

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## **KaneComm Activities – September 2018**

### Staffing:

- KaneComm applicants completed the skills test, sit-along in KaneComm and interviews. The next steps include the psychological exam and background screening.

### In the Communications Center:

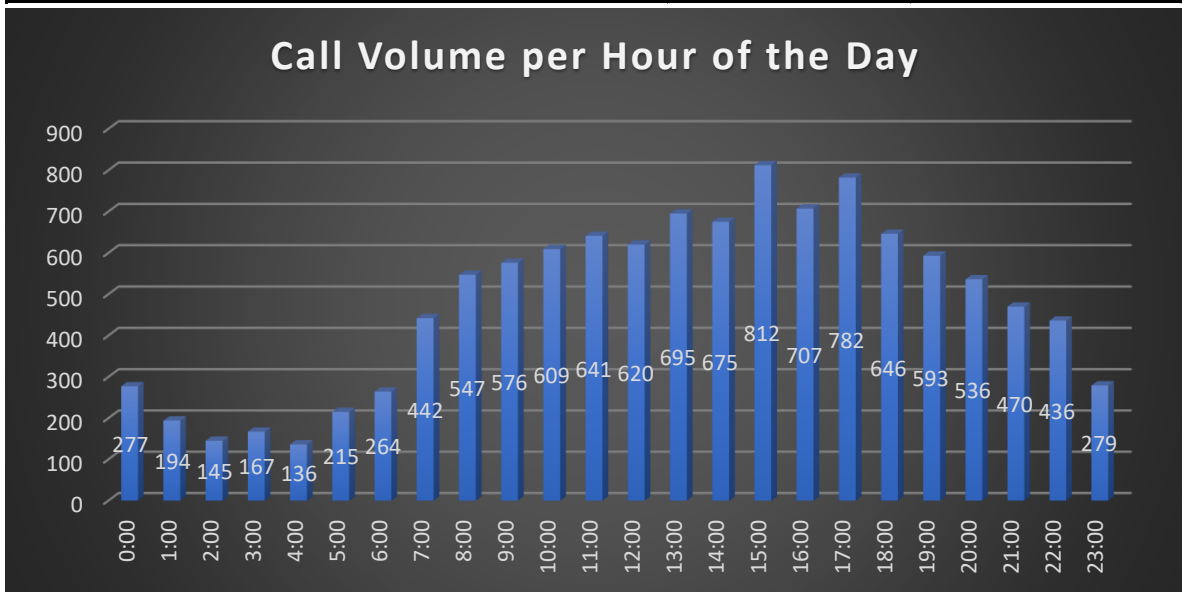
- Supervisor Lemons assisted Kane County Sheriff's Office with their Citizen's Police Academy. She gave an overview of 9-1-1 basics, operations and provided a tour of KaneComm.
- Supervisor Bill Linder provided an overview and training at Hampshire Fire Protection District and Fox River and Countryside Fire Rescue District on the automated fire response plans in KaneComm's Enterprise Computer-Aided Dispatch System.

### Technical Support:

- Staff continues to work with various vendors regarding the microwave project.

## KaneComm September 2018 Report Call Activity Statistical Report

<b>Subscribers - 17</b>	<b>September-18</b>	<b>September-17</b>
Wayne Police	154	263
Kane County Sheriff	2936	2928
Hampshire Police	536	498
Pingree Grove Police	293	278
Maple Park Police	29	31
Gilberts Police	310	428
Kane County Forest Preserve Police	122	114
Fox Valley Park District	168	161
Campton Hills Police	207	253
Big Rock Fire	33	29
Burlington Fire	36	33
Hampshire Fire	93	115
Kaneville Fire	15	14
Maple Park Fire	30	27
Pingree Grove Fire	94	96
Fox River Fire	112	123
<b>Sub-Total Fire and Police</b>	<b>5168</b>	<b>5391</b>
<b>Others-3</b>	<b>September-18</b>	<b>September-17</b>
Kane County Court Services	193	407
Kane County Emergency Management	15	8
Kane County Sheriff's Civil Processing	1343	1412
<b>Sub-Total County Offices</b>	<b>1551</b>	<b>1827</b>
<b>Total of Call Activity</b>	<b>6719</b>	<b>7218</b>





# September 2018 Phone Statistics

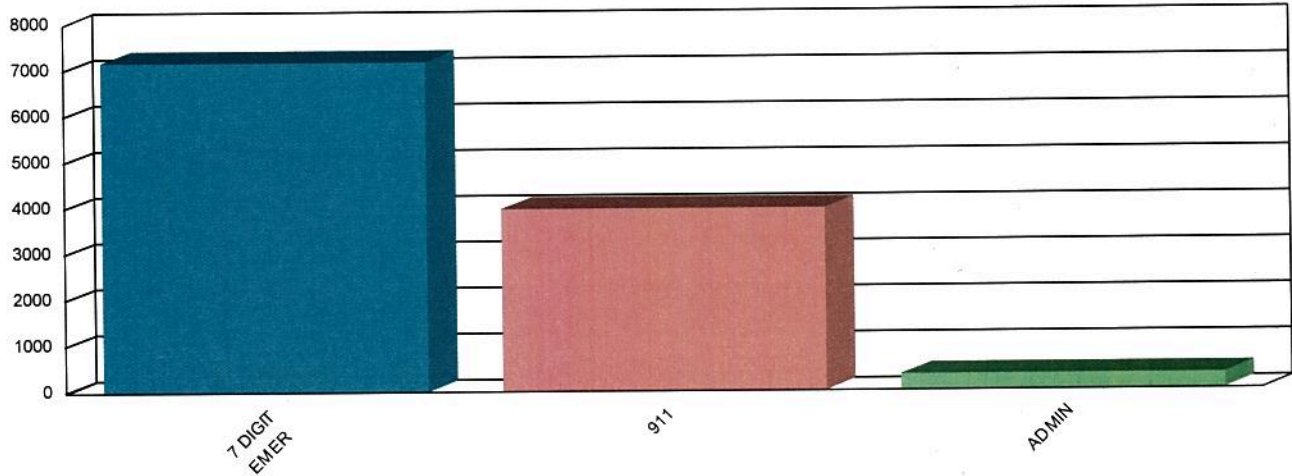
From:

09/01/2018 00:00:00

To:

09/30/2018 23:59:59

Number of Calls : 11,463



<u>Trunk Group</u>	<u>Incoming</u>	<u>Outgoing</u>	<u>Abandoned</u>	<u>Number of Calls</u>
7 DIGIT EMER	3,975	3,194	0	7,169
911	3,479	0	477	3,956
ADMIN	329	9	0	338
	<u>7,783</u>	<u>3,203</u>	<u>477</u>	<u>11,463</u>

## **SHERIFF'S MERIT COMMISSION**

KANE COUNTY GOVERNMENT BUILDING

Building A Room 103

Elmer Weber, Chairman  
Peter Burgert, Vice Chairman  
Todd Zies, Secretary  
[Konenkathleen@co.kane.il.us](mailto:Konenkathleen@co.kane.il.us)



719 S Batavia Ave  
Geneva, IL. 60134  
Phone: 6302323558  
Fax: 6302086643

### **MERIT COMMISSION MONTHLY REPORT OCTOBER 2018**

The Merit Commission has completed promotional testing for Patrol Sergeant, Patrol Lieutenant and Correction Lieutenant. The list was certified by the Merit Commission September 2018-2020.

There were 27 interviews with candidates.

The second test of 2018 for Corrections Officers will begin with the testing process October 1<sup>st</sup>.  
The February 2018 list of 46 Correction Officers has been exhausted.

SEPTEMBER 2018  
MONTHLY REPORT

THOMAS M. HARTWELL  
CIRCUIT CLERK

# Electronic Order Report

## September 2018



### Odyssey Integrations Count

Events	86892
Images	23462
Hearings	16464
Warrants	699
Judgments	65

### Electronic Order Count by Program

AEM Orders	2146
ECO Orders	21316

### ECO Order Count by Courtroom

123	1098
203	2948
209	791
217	891
305	720
311	959
313	932
319	710
ABC	4433
EBC	3503
KBC	4321



## Judical & Public Safety Committee Report AUGUST 2018

Total Revenue General Fund and Special Funds		\$ 1,131,985.70
Admin Annual Fees \$36 Fee	\$ 9,379.17	
Circuit Clerk Fee	\$ 463,771.64	
Bond 10% Fee	\$ 43,267.36	
County Fee	\$ 60.00	
County Fine	\$ 24,084.82	
Various County Fees	\$ 591,422.71	
Xourt Ordered Direct Child Suport Payments		\$ 13,216.93
Support & Maintenance	\$ 22,596.10	
Less Admin Annual Fee	\$ (9,379.17)	
Fines, Costs and Fees		\$ 536,383.52
Illinois State Fee	\$ 96,520.92	
Illinois State Fine	\$ 160,441.55	
Law Enforcement Agency Fee	\$ 228,326.40	
Law Enforcement Agency Fine	\$ 21,063.31	
Law Enforcement Municipat Agency Fees	\$ 30,031.34	
Total Fee for All Funds	\$ 1,681,586.15	\$ 1,681,586.15

# Case Filing Statistics Report

ILKANEPROD

Circuit Court

Case Filing Date Range: 01/01/2018 to 09/30/2018

Case Category Case Type and Case Subtype	Cases Filed in Date Range	Total Cases Filed Year To Date 2018	Total Cases Filed Year To Date 2017	Case Filing Increase/Decrease	% Case Filing Increase/Decrease	Projected Year Total
Civil						
AR - Alienation of Affection \$10K-\$15K	1	1	0	1 +		1
AR - Arbitration and Award \$10K-\$15K	34	34	2	32 +	1600 +	45
AR - Arbitration and Award \$15K. 01-\$50K	40	40	1	39 +	3900 +	53
AR - Class Action Suit \$10K-\$15K	0	0	2	2 -	100 -	0
AR - Class Action Suit \$15K.01-\$50K	0	0	2	2 -	100 -	0
AR - Contract Money Damages \$10K-\$15K	173	173	194	21 -	11 -	231
AR - Contract Money Damages \$15K.01-\$50K	154	154	238	84 -	35 -	205
AR - Malpractice - Medical \$15K. 01-\$50K	0	0	1	1 -	100 -	0
AR - Other (Specify) \$10K-\$15K	3	3	3	0	0	4
AR - Other (Specify) \$15K.01-\$50K	0	0	2	2 -	100 -	0
AR - Tort Money Damages-Auto-Death \$10K-\$15K	1	1	0	1 +		1
AR - Tort Money Damages-Auto-Death \$15K.01-\$50K	3	3	0	3 +		4
AR - Tort Money Damages-Auto-Per Inj \$10K-\$15K	8	8	3	5 +	167 +	11
AR - Tort Money Damages-Auto-Per Inj \$15K.01-\$50K	35	35	51	16 -	31 -	47
AR - Tort Money Damages-Auto-Per Inj/Death \$10K-\$15K	0	0	1	1 -	100 -	0
AR - Tort Money Damages-Auto-Per Inj/Death \$15K.01-\$50K	1	1	0	1 +		1
AR - Tort Money Damages-Auto-Prop \$10K-\$15K	13	13	14	1 -	7 -	17
AR - Tort Money Damages-Auto-Prop \$15K.01-\$50K	3	3	11	8 -	73 -	4
AR - Tort Money Damages-Auto-Prop/Per Inj \$10K-\$15K	7	7	4	3 +	75 +	9

# Case Filing Statistics Report

ILKANEPROD

Circuit Court

Case Filing Date Range: 01/01/2018 to 09/30/2018

Case Category Case Type and Case Subtype	Cases Filed in Date Range	Total Cases Filed Year To Date 2018	Total Cases Filed Year To Date 2017	Case Filing Increase/Decrease		% Case Filing Increase/Decrease	Projected Year Total
AR - Tort Money Damages-Auto-Prop/Per Inj \$15K. 01-\$50K	12	12	24	12	-	50 -	16
AR - Tort Money Damages-Other (Specify) \$10K-\$15K	4	4	3	1	+	33 +	5
AR - Tort Money Damages-Other (Specify) \$15K.01-\$50K	11	11	11	0		0	15
CH - Accounting	5	5	2	3	+	150 +	7
CH - Complaint In Equity	8	8	2	6	+	300 +	11
CH - Construction of Inter Vivos Trust	2	2	1	1	+	100 +	3
CH - Creditors Complaint	1	1	0	1	+		1
CH - Foreclose on Condo Assessment-Non Residential	2	2	0	2	+		3
CH - Foreclose on Condo Assessment-Residential	1	1	1	0		0	1
CH - Injunction (Except Tax Or Divorce Cases)	9	9	21	12	-	57 -	12
CH - Interpleader	4	4	1	3	+	300 +	5
CH - Mechanics Lien Foreclosure	10	10	6	4	+	67 +	13
CH - Other (Specify)	12	12	10	2	+	20 +	16
CH - Partition	6	6	3	3	+	100 +	8
CH - Partnership Dissolution	2	2	0	2	+		3
CH - Quiet Title	5	5	7	2	-	29 -	7
CH - Real Estate Mortgage Foreclosure-Non-Residential	32	32	33	1	-	3 -	43
CH - Real Estate Mortgage Foreclosure-Residential	712	712	780	68	-	9 -	949
CH - Registration of Foreign Judgment	2	2	2	0		0	3
CH - Rescission of Contract	0	0	5	5	-	100 -	0
CH - Specific Performance	2	2	2	0		0	3
CH - Trust Administration	3	3	6	3	-	50 -	4
ED - Condemnation	20	20	19	1	+	5 +	27
ED - Other (Specify)	2	2	1	1	+	100 +	3

# Case Filing Statistics Report

ILKANEPROD

Circuit Court

Case Filing Date Range: 01/01/2018 to 09/30/2018

Case Category Case Type and Case Subtype	Cases Filed in Date Range	Total Cases Filed Year To Date 2018	Total Cases Filed Year To Date 2017	Case Filing Increase/Decrease		% Case Filing Increase/Decrease	Projected Year Total
L - Forcible/Tenant Possession Foreclosure	0	0	1	1	-	100 -	0
L - Arbitration and Award	2	2	1	1	+	100 +	3
L - Class Action Suit	2	2	4	2	-	50 -	3
L - Confession of Judgment	2	2	1	1	+	100 +	3
L - Contract Money Damage	86	86	71	15	+	21 +	115
L - Detinue	3	3	3	0		0	4
L - Forcible Entry and Detainer (Possession & Damages)	7	7	13	6	-	46 -	9
L - Forcible Entry and Detainer (Possession only)	2	2	1	1	+	100 +	3
L - Malpractice - Legal	2	2	2	0		0	3
L - Malpractice - Medical	23	23	30	7	-	23 -	31
L - Malpractice - Other (Specify)	1	1	0	1	+		1
L - Other (Specify)	24	24	21	3	+	14 +	32
L - Registration of Foreign Judgment	4	4	7	3	-	43 -	5
L - Replevin	2	2	4	2	-	50 -	3
L - Tort Money Damages-Auto-Death	8	8	4	4	+	100 +	11
L - Tort Money Damages-Auto-Personal Injury	177	177	191	14	-	7 -	236
L - Tort Money Damages-Auto-Personal Injury/Death	6	6	6	0		0	8
L - Tort Money Damages-Auto-Property	1	1	8	7	-	88 -	1
L - Tort Money Damages-Auto-Property/Personal Injury	39	39	46	7	-	15 -	52
L - Tort Money Damages-Other (Specify)	116	116	93	23	+	25 +	155
L - Trover	1	1	1	0		0	1
LM - Confession of Judgment \$1,500.01-\$5,000	1	1	0	1	+		1
LM - Confession of Judgment \$5,000.01-\$15K	1	1	1	0		0	1

# Case Filing Statistics Report

ILKANEPROD

Circuit Court

Case Filing Date Range: 01/01/2018 to 09/30/2018

Case Category Case Type and Case Subtype	Cases Filed in Date Range	Total Cases Filed Year To Date 2018	Total Cases Filed Year To Date 2017	Case Filing Increase/Decrease		% Case Filing Increase/Decrease	Projected Year Total
LM - Detinue \$00-\$15K	14	14	5	9	+	180 +	19
LM - Detinue \$15,000.01-\$50K	12	12	8	4	+	50 +	16
LM - Distress for Rent \$1,000. 01-\$2,500	1	1	1	0		0	1
LM - Distress for Rent \$15,000. 01-\$50K	0	0	1	1	-	100 -	0
LM - Forcible Entry/Detainer Possession/\$00-\$15K	1,179	1,179	1,382	203	-	15 -	1572
LM - Forcible Entry/Detainer Possession/\$15,000.01-\$50K	18	18	18	0		0	24
LM - Forcible Entry/Detainer-Possession Only	96	96	110	14	-	13 -	128
LM - Forcible/Tenant Possession Foreclosure <\$15K	16	16	25	9	-	36 -	21
LM - Other (Specify) \$00-\$15K	4	4	10	6	-	60 -	5
LM - Other (Specify) \$15,000.01-\$50K	5	5	7	2	-	29 -	7
LM - Registration of Foreign Judgment - \$343	2	2	6	4	-	67 -	3
LM - Replevin \$1,000.01-\$2,500	3	3	1	2	+	200 +	4
LM - Replevin \$15,000.01-\$50K	3	3	4	1	-	25 -	4
LM - Replevin \$2,500.01-\$5K	0	0	2	2	-	100 -	0
LM - Replevin \$250.01-\$1K	1	1	3	2	-	67 -	1
LM - Replevin \$5,000.01-\$15K	4	4	0	4	+		5
MC - Other (Specify)	1	1	2	1	-	50 -	1
MR - Attachment/Original Action for	1	1	0	1	+		1
MR - Building Code Violation	68	68	29	39	+	134 +	91
MR - Change of Name	121	121	144	23	-	16 -	161
MR - Declaratory Judgment	29	29	31	2	-	6 -	39
MR - Demolition	6	6	5	1	+	20 +	8
MR - Discovery	3	3	5	2	-	40 -	4
MR - Eavesdropping/Criminal Surveillance	18	18	48	30	-	62 -	24
MR - Election Contest	1	1	0	1	+		1

# Case Filing Statistics Report

ILKANEPROD

Circuit Court

Case Filing Date Range: 01/01/2018 to 09/30/2018

Case Category Case Type and Case Subtype	Cases Filed in Date Range	Total Cases Filed Year To Date 2018	Total Cases Filed Year To Date 2017	Case Filing Increase/Decrease	% Case Filing Increase/Decrease	Projected Year Total
MR - Expungement	12	12	7	5 +	71 +	16
MR - Forfeiture of Seized Property - Forfeiture	70	70	69	1 +	1 +	93
MR - Forfeiture of Seized Property - Seizure Warrant	1	1	16	15 -	94 -	1
MR - Fugitive from Justice	13	13	6	7 +	117 +	17
MR - Habeas Corpus	2	2	1	1 +	100 +	3
MR - Judicial Review of Administrative Agency	11	11	11	0	0	15
MR - Judicial Review of Unemployment	3	3	5	2 -	40 -	4
MR - Judicial Review of Workers Compensation	2	2	8	6 -	75 -	3
MR - Mandamus	2	2	4	2 -	50 -	3
MR - Other (Specify)	25	25	18	7 +	39 +	33
MR - Pen Register Order	80	80	106	26 -	25 -	107
MR - Petition Issue Foreign Subpoena	2	2	10	8 -	80 -	3
MR - Quo Warranto	0	0	1	1 -	100 -	0
MR - Registration of Foreign Judgment	2	2	1	1 +	100 +	3
MR - Search Warrant - Adult	420	420	404	16 +	4 +	560
MR - Sexually Violent Person	0	0	1	1 -	100 -	0
SC - Collection of Taxes \$1,000. 01-\$2,500	14	14	14	0	0	19
SC - Collection of Taxes \$2,500. 01-\$5K	9	9	8	1 +	12 +	12
SC - Collection of Taxes \$250-\$1K	9	9	10	1 -	10 -	12
SC - Collection of Taxes \$5,000. 01-\$10K	5	5	3	2 +	67 +	7
SC - Contract Money Damages \$1,000.01-\$2,500	1,776	1,776	1,501	275 +	18 +	2368
SC - Contract Money Damages \$2,500.01-\$5K	1,144	1,144	874	270 +	31 +	1525
SC - Contract Money Damages \$250-\$1K	574	574	572	2 +	0 +	765

# Case Filing Statistics Report

ILKANEPROD

Circuit Court

Case Filing Date Range: 01/01/2018 to 09/30/2018

Case Category Case Type and Case Subtype	Cases Filed in Date Range	Total Cases Filed Year To Date 2018	Total Cases Filed Year To Date 2017	Case Filing Increase/Decrease	% Case Filing Increase/Decrease	Projected Year Total
SC - Contract Money Damages \$5,000.01-\$10K	631	631	563	68 +	12 +	841
SC - Contract Money Damages Under \$250	11	11	9	2 +	22 +	15
SC - Other (Specify) \$1,000.01-\$2,500	20	20	15	5 +	33 +	27
SC - Other (Specify) \$2,500.01-\$5K	18	18	13	5 +	38 +	24
SC - Other (Specify) \$250-\$1K	6	6	8	2 -	25 -	8
SC - Other (Specify) \$5,000.01-\$10K	26	26	11	15 +	136 +	35
SC - Other (Specify) Under \$250	2	2	2	0	0	3
SC - Registration of Foreign Judgment \$1,000.01-\$2,500	3	3	0	3 +		4
SC - Registration of Foreign Judgment \$2,500.01-\$5K	0	0	3	3 -	100 -	0
SC - Registration of Foreign Judgment \$5,000.01-\$15K	2	2	1	1 +	100 +	3
SC - Tort Money Damages-Auto \$1,000.01-\$2,500	37	37	30	7 +	23 +	49
SC - Tort Money Damages-Auto \$2,500.01-\$5K	65	65	62	3 +	5 +	87
SC - Tort Money Damages-Auto \$250-\$1K	2	2	4	2 -	50 -	3
SC - Tort Money Damages-Auto \$5,000.01-\$10K	49	49	72	23 -	32 -	65
SC - Tort Money Damages-Auto Under \$250	1	1	0	1 +		1
SC - Tort Money Damages-Other (Specify) \$1,000.01-\$2,500	5	5	7	2 -	29 -	7
SC - Tort Money Damages-Other (Specify) \$2,500.01-\$5K	8	8	7	1 +	14 +	11
SC - Tort Money Damages-Other (Specify) \$250-\$1K	1	1	1	0	0	1
SC - Tort Money Damages-Other (Specify) \$5,000.01-\$10K	11	11	9	2 +	22 +	15
TX - Other (Specify)	3	3	3	0	0	4

# Case Filing Statistics Report

ILKANEPROD

Circuit Court

Case Filing Date Range: 01/01/2018 to 09/30/2018

Case Category Case Type and Case Subtype	Cases Filed in Date Range	Total Cases Filed Year To Date 2018	Total Cases Filed Year To Date 2017	Case Filing Increase/Decrease	% Case Filing Increase/Decrease	Projected Year Total
Probate						
MH - Authorization for Psychotropic Medication	17	17	27	10 -	37 -	23
MH - Other (Specify)	3	3	4	1 -	25 -	4
MH - Petition for Discharge	2	2	2	0	0	3
MH - Petition for Hospitalization	160	160	108	52 +	48 +	213
P - Decedent - Collection of Judgment or Settlement	0	0	2	2 -	100 -	0
P - Decedent - Domestic or Foreign Will Admitted-No Admin	1	1	0	1 +		1
P - Decedent - Intestate Independent Administration	128	128	131	3 -	2 -	171
P - Decedent - Intestate Supervised Administration	0	0	3	3 -	100 -	0
P - Decedent - Other (Specify)	2	2	5	3 -	60 -	3
P - Decedent - Proof of Heirship Alone	0	0	1	1 -	100 -	0
P - Decedent - Small Estate-Real Estate and Personal <\$15K	3	3	4	1 -	25 -	4
P - Decedent - Testate Independent Administration	191	191	159	32 +	20 +	255
P - Decedent - Testate Supervised Administration	4	4	5	1 -	20 -	5
P - Disabled Adult - Other (Specify)	2	2	0	2 +		3
P - Guard/Disabled - Letters Issued/Estate of Ward; No Admin	0	0	7	7 -	100 -	0
P - Guard/Disabled - Small Estate/Real Estate/Personal <\$15K	9	9	0	9 +		12
P - Guard/Disabled/Letters Issued/Estate to Guard;Not Estate	2	2	6	4 -	67 -	3
P - Guard/Minor - Letters Issued In Estate of Ward; No Admin	2	2	3	1 -	33 -	3
P - Guard/Minor - Letters Issued/Estate to Guard;Not Estate	8	8	44	36 -	82 -	11
P - Guard/Minor - Small Estate/Real	4	4	0	4 +		5



# Case Filing Statistics Report

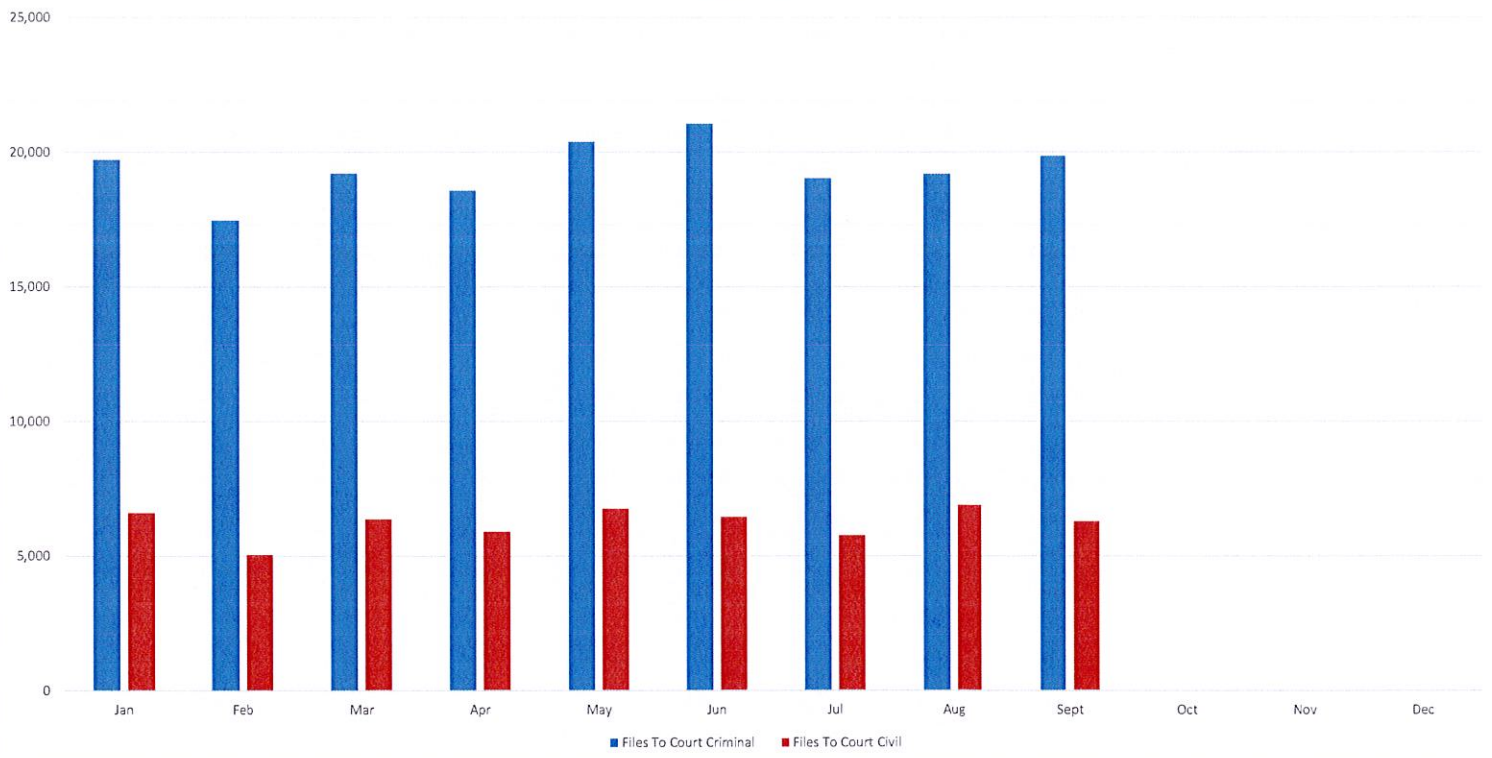
ILKANEPROD

Circuit Court

Case Filing Date Range: 01/01/2018 to 09/30/2018

Case Category Case Type and Case Subtype	Cases Filed in Date Range	Total Cases Filed Year To Date 2018	Total Cases Filed Year To Date 2017	Case Filing Increase/Decrease	% Case Filing Increase/Decrease	Projected Year Total
Estate/Personal <\$15K						
P - Guardian - Disabled Person	55	55	30	25 +	83 +	73
P - Guardian - Estate of Disabled Person	14	14	7	7 +	100 +	19
P - Guardian - Estate of Minor Person	37	37	34	3 +	9 +	49
P - Guardian - Minor DCFS Case	1	1	5	4 -	80 -	1
P - Guardian - Minor Person	67	67	31	36 +	116 +	89
P - Guardian - Person and Estate of Disabled Person	36	36	81	45 -	56 -	48
P - Guardian - Person and Estate of Minor Person	9	9	21	12 -	57 -	12
P - Minor - Other (Specify)	2	2	3	1 -	33 -	3
P - Structure Settlement of Minor/Administrated Estate Ward	2	2	1	1 +	100 +	3
P - Will Contest	1	1	1	0	0	1
<b>Total Probate</b>	<b>762</b>	<b>762</b>	<b>725</b>	<b>37 +</b>	<b>5 +</b>	<b>2034</b>
<b>Grand Total</b>	<b>68,674</b>	<b>68,674</b>	<b>70,319</b>	<b>1,645 -</b>	<b>2 -</b>	<b>91269</b>

Files To Court

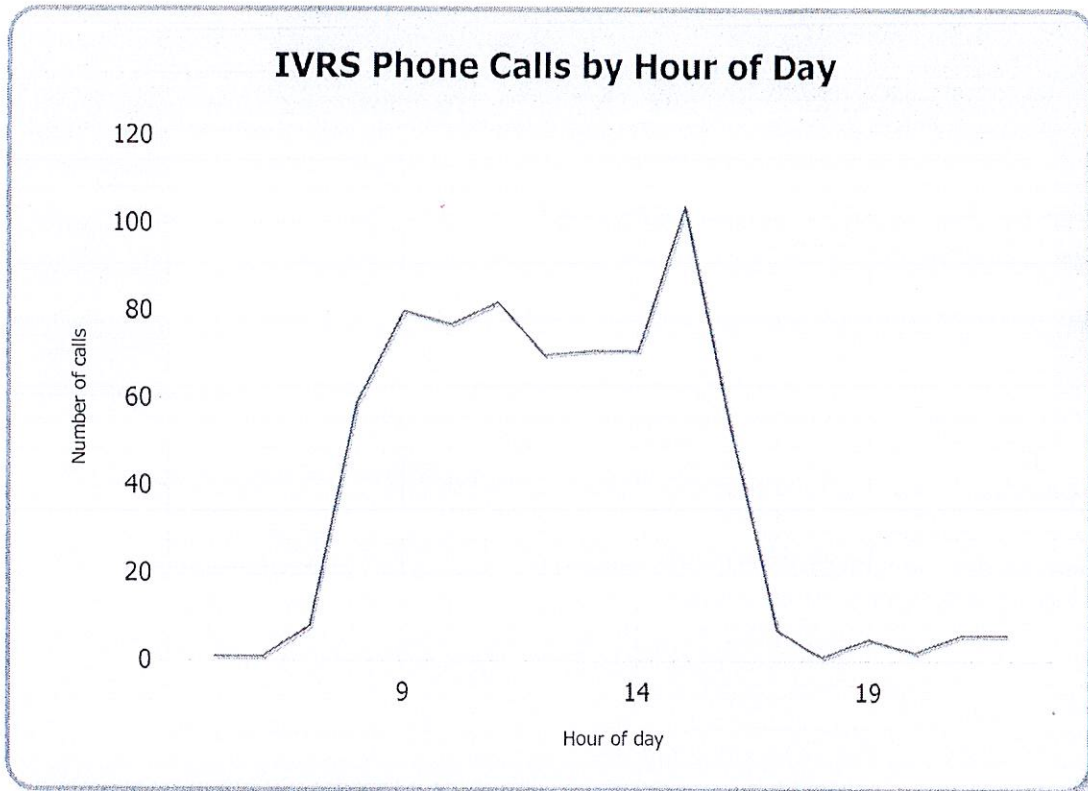


## Circuit Clerk IVRS Usage by Month

Month Name	Year	Calls
January	2017	1,127
February	2017	1,238
March	2017	1,364
April	2017	975
May	2017	874
June	2017	918
July	2017	831
August	2017	876
September	2017	946
October	2017	852
November	2017	819
December	2017	733
January	2018	909
February	2018	851
March	2018	171
April	2018	602
May	2018	827
July	2018	726
August	2018	235
September	2018	704

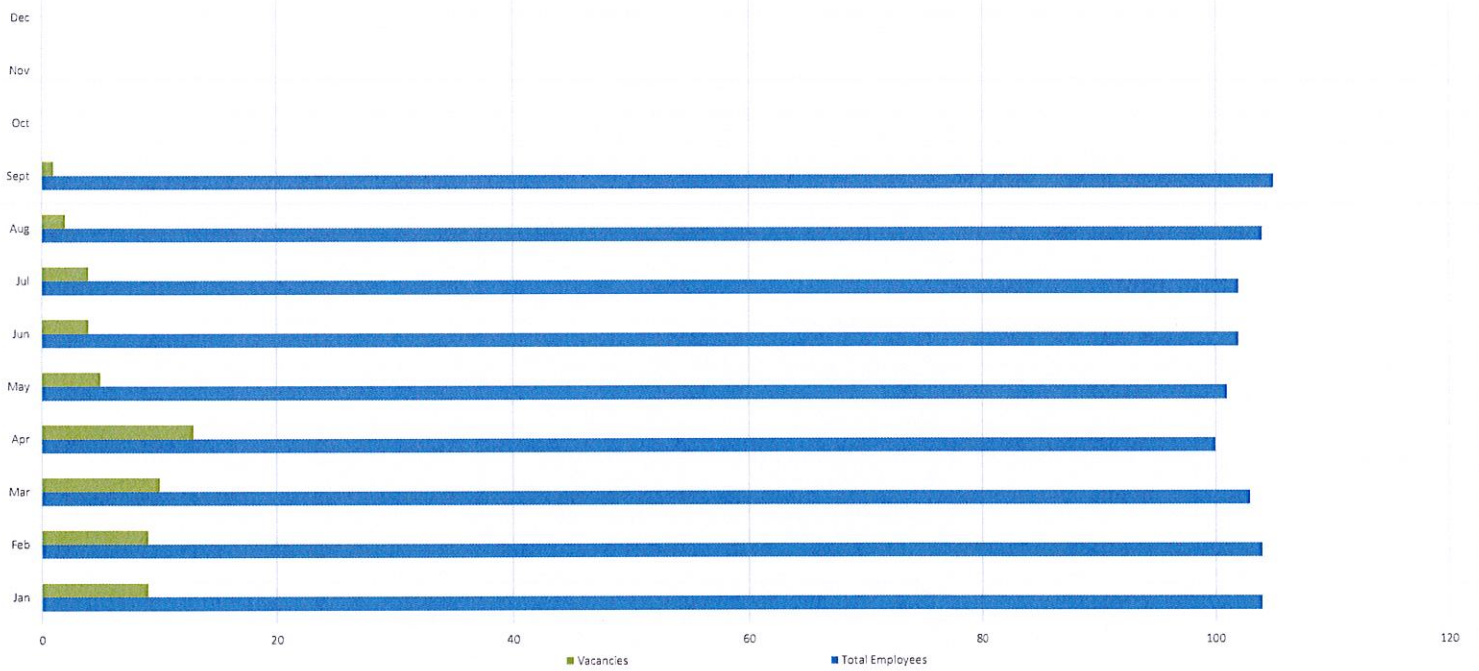
NO HUMAN INTERACTION

# Circuit Clerk IVRS Calls by Hour For the Month of September 2018



NO HUMAN INTERACTION

Circuit Clerk Office Staff





## RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

### Resolution No.

Approving a Budget Adjustment E Citation

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

**Contact:** Kristy Sharpness, 630.232.3427

### Budget Information:

Was this item budgeted? NO	Appropriation Amount: \$2500.00
If not budgeted, explain funding source:FY2018 E-Citation Conference & Meetings	

### Summary:

This resolution adjusts the Fund 2004 E Citation 2018 Budget Salary & Wages to cover FY2018 Expenditures.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO.

**APPROVING A BUDGET ADJUSTMENT E CITATION**

WHEREAS, due to an oversight during budgeting, not enough funds were allocated in FY2018 to support fund 204 E-Citation payroll expenses; and

WHEREAS, excess budget was allocated to other line items in the FY2018 budget & can be shifted to cover salary expenditures.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the following FY2018 budget adjustment be made to provide funding for the E-Citation FY2018. Move the funds from 204.250.287.53100 to 204.250.287.40000 in the amount of Two Thousand Five Hundred Dollars (\$2,500.00).

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?
204.250.287.4000	Salaries & Wages	+\$2500.00		
204.250.287.53100	Conference & Meetings	-\$2500.00		

Passed by the Kane County Board on November 13, 2018.

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

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

Vote:

18-11 CIC Budget Adjustment E Ciation

# COUNTY OF KANE

**L. Robert Russell**  
**KANE COUNTY CORONER**  
 719 South Batavia Avenue,  
 Building E  
 Geneva, Illinois 60134

Phone 630-232-3535  
 Fax 630-232-3431  
 Website: www.co.kane.il.



## September Comparisons

	2017	2018
<b>TOTAL REPORTED CASES</b>	<b>250</b>	<b>229</b>
RTM	222	201
Sign Outs	15	14
Inquest/SOU	13	14
Homicide	0	2
Motor Vehicle	3	1
Suicide	1	2
Other/Overdose	9	9
<b>TOTAL NUMBER OF AUTOPSIES CONDUCTED (SO, SOU, INQ)</b>	<b>15</b>	<b>16</b>
<b>TOTAL NUMBER OF TOXICOLOGIES CONDUCTED (SO, SOU, INQ)</b>	<b>19</b>	<b>21</b>

**Return To Medical:** Reported natural deaths in which the death certificate is signed by the physician and requires minimal investigation by the Coroner's Office.

**Sign Out:** Reported natural deaths in which there is no attending physician available to sign the death certificate but there is documented medical history. These cases require moderate investigation by the Coroner's Office and may require that toxicology and/or an autopsy be conducted.

**SOU:** Reported deaths of a suspicious or unusual nature that require intensive and in-depth investigation by the Coroner's Office to determine the cause of death and the manner of death is determined by the Coroner. These cases usually require toxicology and/or an autopsy to be conducted.

**Inquest:** Reported deaths of a suspicious or unusual nature that require an intensive and in-depth investigation. The Coroner's Office is responsible for determining the cause of death and the manner of death is determined by a jury. These cases usually require toxicology and/or an autopsy to be conducted.