



KANE COUNTY

LENERT, Martin, Iqbal, Kenyon, Lewis, Sanchez, Thomas

JUDICIAL/PUBLIC SAFETY COMMITTEE

THURSDAY, FEBRUARY 14, 2019

County Board Room

Agenda

9:00 AM

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

1. **Call to Order**
2. **Approval of Minutes: January 10, 2019**
3. **Public Comment**
4. **Monthly Financial Reports**
 - A. January Financial Reports (attached)
5. **State's Attorney (J. McMahon)**
 - A. Monthly Report
6. **Sheriff/Adult Corrections (R. Hain)**
 - A. Monthly Report (attached)
 - B. **Resolution:** Appointment to Merit Commission (Jody Kanikula)
7. **Judiciary & Courts (Chief Judge Clancy Boles/D. Naughton)**
 - A. Monthly Report
8. **Court Services Administration (L. Aust)**
 - B. Court Services Pre-Trial Presentation
9. **Juvenile Justice Center (M. Davis)**
 - A. Monthly Reports (attached)
10. **KaneComm (M. Guthrie)**
 - A. Monthly Report (attached)
11. **Merit Commission**
 - A. 19-02 Periodic Report
12. **Circuit Clerk (T. Hartwell)**
 - A. January 2019 Monthly Report (attached)
13. **Public Defender (K. Childress)**
 - A. Monthly Report (attached)
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 January 31, 2019 (16.7% YTD)**

	Current Month Transactions	Total Amended Budget	YTD Actual Transactions	Total % Received
240 Judiciary and Courts	\$ -	\$ 447,030	\$ 37,269	8.34%
001 General Fund	\$ -	\$ 224,150	\$ 17,877	7.98%
195 Children's Waiting Room	\$ -	\$ 137,000	\$ 10,511	7.67%
196 D.U.I.	\$ -	\$ 12,350	\$ 3,182	25.77%
197 Foreclosure Mediation Fund	\$ -	\$ 58,000	\$ 5,700	9.83%
492 Marriage Fees	\$ -	\$ 15,530	\$ -	0.00%
250 Circuit Clerk	\$ -	\$ 9,127,301	\$ 750,443	8.22%
001 General Fund	\$ -	\$ 5,529,500	\$ 467,661	8.46%
200 Court Automation	\$ -	\$ 1,527,264	\$ 119,143	7.80%
201 Court Document Storage	\$ -	\$ 1,303,000	\$ 114,260	8.77%
202 Child Support	\$ -	\$ 188,645	\$ 14,599	7.74%
203 Circuit Clerk Admin Services	\$ -	\$ 387,849	\$ 25,786	6.65%
204 Circuit Clk Electronic Citation	\$ -	\$ 191,043	\$ 8,994	4.71%
300 State's Attorney	\$ 139,820	\$ 4,436,626	\$ 1,391,305	31.36%
001 General Fund	\$ 22,736	\$ 997,215	\$ 129,362	12.97%
220 Title IV-D	\$ 48,327	\$ 660,524	\$ 96,654	14.63%
221 Drug Prosecution	\$ 30,321	\$ 280,641	\$ 37,917	13.51%
222 Victim Coordinator Services	\$ -	\$ 250,249	\$ 118,953	47.53%
223 Domestic Violence	\$ -	\$ 502,003	\$ 402,793	80.24%
225 Auto Theft Task Force	\$ -	\$ 339	\$ -	0.00%
230 Child Advocacy Center	\$ 27,229	\$ 1,194,587	\$ 576,816	48.29%
231 Equitable Sharing Program	\$ -	\$ 55,000	\$ -	0.00%
232 State's Atty Records Automation	\$ -	\$ 97,558	\$ 2,843	2.91%
233 Bad Check Restitution	\$ 870	\$ 25,000	\$ 1,239	4.96%
234 Drug Asset Forfeiture	\$ 2,606	\$ 85,000	\$ 6,643	7.82%
235 State's Attorney Employee Events	\$ 547	\$ 10	\$ 632	6,319.90%
236 Child Advocacy Advisory Board	\$ 550	\$ 26,000	\$ 550	2.12%
237 Money Laundering - State's Atty	\$ -	\$ 175,000	\$ 10,210	5.83%
490 Kane County Law Enforcement	\$ 6,634	\$ 87,500	\$ 6,694	7.65%
360 Public Defender	\$ 11,282	\$ 116,890	\$ 20,506	17.54%
001 General Fund	\$ 11,282	\$ 116,890	\$ 20,506	17.54%
370 Law Library	\$ 1,403	\$ 333,600	\$ 35,475	10.63%
250 Law Library	\$ 1,403	\$ 333,600	\$ 35,475	10.63%

**Judiciary & Public Safety Committee Revenue Report - Summary
Through January 31, 2019 (16.7% YTD)**

	Current Month Transactions	Total Amended Budget	YTD Actual Transactions	Total % Received
380 Sheriff	\$ 263,206	\$ 4,946,909	\$ 850,404	17.19%
001 General Fund	\$ 263,206	\$ 1,977,500	\$ 293,427	14.84%
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 HB	\$ -	\$ 5,000	\$ -	0.00%
260 Court Security	\$ -	\$ 2,680,684	\$ 555,135	20.71%
262 AJF Medical Cost	\$ -	\$ 25,425	\$ 1,842	7.25%
425 Kane Comm	\$ 93,490	\$ 2,163,798	\$ 851,410	39.35%
269 Kane Comm	\$ 93,490	\$ 2,163,798	\$ 851,410	39.35%
430 Court Services	\$ 87,195	\$ 7,399,788	\$ 1,363,155	18.42%
001 General Fund	\$ 86,145	\$ 4,612,192	\$ 521,373	11.30%
270 Probation Services	\$ 125	\$ 1,695,428	\$ 87,250	5.15%
271 Substance Abuse Screening	\$ 925	\$ 80,000	\$ 4,331	5.41%
273 Drug Court Special Resources	\$ -	\$ 976,468	\$ 746,657	76.47%
275 Juvenile Drug Court	\$ -	\$ -	\$ 2,517	0.00%
276 Probation Victim Services	\$ -	\$ 10,000	\$ 1,027	10.27%
277 Victim Impact Panel	\$ -	\$ 25,000	\$ -	0.00%
278 Juvenile Justice Donation Fund	\$ -	\$ 700	\$ -	0.00%
490 Coroner	\$ -	\$ 136,210	\$ 9,600	7.05%
289 Coroner Administration	\$ -	\$ 136,210	\$ 9,600	7.05%
Grand Total	\$ 596,396	\$ 29,108,152	\$ 5,309,569	18.24%

Judiciary & Public Safety Committee Expenditure Report - Summary
Through January 31, 2019 (16.7% YTD, 19.23% Payroll)

	Current Month Transactions	Total Amended Budget	YTD Actual Transactions	YTD Encumbrances	Total % Used
240 Judiciary and Courts	\$ 212,922	\$ 3,470,588	\$ 456,219	\$ 1,942	13.20%
001 General Fund	\$ 202,889	\$ 3,247,708	\$ 440,186	\$ 1,942	13.61%
195 Children's Waiting Room	\$ 9,983	\$ 137,000	\$ 15,983	\$ -	11.67%
196 D.U.I.	\$ -	\$ 12,350	\$ -	\$ -	0.00%
197 Foreclosure Mediation Fund	\$ 49	\$ 58,000	\$ 49	\$ -	0.08%
492 Marriage Fees	\$ -	\$ 15,530	\$ -	\$ -	0.00%
250 Circuit Clerk	\$ 465,126	\$ 7,440,851	\$ 1,124,986	\$ -	15.12%
001 General Fund	\$ 276,803	\$ 3,843,050	\$ 670,370	\$ -	17.44%
200 Court Automation	\$ 53,024	\$ 1,527,264	\$ 134,074	\$ -	8.78%
201 Court Document Storage	\$ 95,282	\$ 1,303,000	\$ 225,827	\$ -	17.33%
202 Child Support	\$ 6,330	\$ 188,645	\$ 15,232	\$ -	8.07%
203 Circuit Clerk Admin Services	\$ 24,245	\$ 387,849	\$ 58,972	\$ -	15.20%
204 Circuit Clk Electronic Citation	\$ 9,442	\$ 191,043	\$ 20,511	\$ -	10.74%
300 State's Attorney	\$ 665,698	\$ 10,696,763	\$ 1,581,394	\$ 590	14.79%
001 General Fund	\$ 384,902	\$ 5,701,650	\$ 915,810	\$ -	16.06%
010 Insurance Liability	\$ 83,654	\$ 1,555,702	\$ 198,304	\$ -	12.75%
220 Title IV-D	\$ 47,887	\$ 660,524	\$ 107,812	\$ -	16.32%
221 Drug Prosecution	\$ 19,440	\$ 280,641	\$ 46,446	\$ -	16.55%
222 Victim Coordinator Services	\$ 14,192	\$ 250,249	\$ 33,694	\$ -	13.46%
223 Domestic Violence	\$ 29,801	\$ 502,003	\$ 79,431	\$ -	15.82%
225 Auto Theft Task Force	\$ -	\$ 339	\$ -	\$ -	0.00%
230 Child Advocacy Center	\$ 83,851	\$ 1,194,587	\$ 195,184	\$ 590	16.39%
231 Equitable Sharing Program	\$ -	\$ 55,000	\$ -	\$ -	0.00%
232 State's Atty Records Automation	\$ 1,971	\$ 97,558	\$ 4,713	\$ -	4.83%
233 Bad Check Restitution	\$ -	\$ 25,000	\$ -	\$ -	0.00%
234 Drug Asset Forfeiture	\$ -	\$ 85,000	\$ -	\$ -	0.00%
235 State's Attorney Employee Events	\$ -	\$ 10	\$ -	\$ -	0.00%
236 Child Advocacy Advisory Board	\$ -	\$ 26,000	\$ -	\$ -	0.00%
237 Money Laundering - State's Atty	\$ -	\$ 175,000	\$ -	\$ -	0.00%
490 Kane County Law Enforcement	\$ -	\$ 87,500	\$ -	\$ -	0.00%
360 Public Defender	\$ 312,858	\$ 4,048,154	\$ 750,512	\$ -	18.54%
001 General Fund	\$ 312,858	\$ 4,048,154	\$ 750,512	\$ -	18.54%
370 Law Library	\$ 7,778	\$ 333,600	\$ 24,742	\$ -	7.42%
250 Law Library	\$ 7,778	\$ 333,600	\$ 24,742	\$ -	7.42%

**Judiciary & Public Safety Committee Expenditure Report - Summary
Through January 31, 2019 (16.7% YTD, 19.23% Payroll)**

	Current Month Transactions	Total Amended Budget	YTD Actual Transactions	YTD Encumbrances	Total % Used
380 Sheriff	\$ 2,278,569	\$ 30,255,255	\$ 5,057,195	\$ 377	16.72%
001 General Fund	\$ 2,093,449	\$ 27,285,846	\$ 4,642,078	\$ 377	17.01%
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	\$ 185,120	\$ 2,680,684	\$ 415,117	\$ -	15.49%
262 AJF Medical Cost	\$ -	\$ 25,425	\$ -	\$ -	0.00%
420 Merit Commission	\$ 5,752	\$ 97,815	\$ 14,069	\$ -	14.38%
001 General Fund	\$ 5,752	\$ 97,815	\$ 14,069	\$ -	14.38%
425 Kane Comm	\$ 126,134	\$ 2,163,798	\$ 432,973	\$ -	20.01%
269 Kane Comm	\$ 126,134	\$ 2,163,798	\$ 432,973	\$ -	20.01%
430 Court Services	\$ 965,537	\$ 14,478,445	\$ 2,444,156	\$ 3,318	16.90%
001 General Fund	\$ 855,501	\$ 11,690,849	\$ 2,057,580	\$ 3,151	17.63%
270 Probation Services	\$ 55,889	\$ 1,695,428	\$ 282,905	\$ -	16.69%
271 Substance Abuse Screening	\$ 1,857	\$ 80,000	\$ 1,857	\$ -	2.32%
273 Drug Court Special Resources	\$ 52,291	\$ 976,468	\$ 101,815	\$ 167	10.44%
276 Probation Victim Services	\$ -	\$ 10,000	\$ -	\$ -	0.00%
277 Victim Impact Panel	\$ -	\$ 25,000	\$ -	\$ -	0.00%
278 Juvenile Justice Donation Fund	\$ -	\$ 700	\$ -	\$ -	0.00%
490 Coroner	\$ 80,981	\$ 1,093,446	\$ 170,930	\$ 5,345	16.12%
001 General Fund	\$ 74,270	\$ 957,236	\$ 159,161	\$ 2,155	16.85%
289 Coroner Administration	\$ 6,710	\$ 136,210	\$ 11,769	\$ 3,190	10.98%
Grand Total	\$ 5,121,354	\$ 74,078,715	\$ 12,057,176	\$ 11,571	16.29%

Judiciary & Public Safety Committee Expenditure Report - Detail
Through January 31, 2019 (16.7% YTD, 19.23% Payroll)

	Current Month Transactions	Total Amended Budget	YTD Actual Transactions	YTD Encumbrances	Total % Used
240 Judiciary and Courts	\$ 212,922	\$ 3,470,588	\$ 456,219	\$ 1,942	13.20%
001 General Fund	\$ 202,889	\$ 3,247,708	\$ 440,186	\$ 1,942	13.61%
Personnel Services- Salaries & Wages	\$ 102,822	\$ 1,548,154	\$ 255,423	\$ -	16.50%
Personnel Services- Employee Benefits	\$ 25,904	\$ 419,702	\$ 51,024	\$ -	12.16%
Commodities	\$ 9,962	\$ 77,250	\$ 10,626	\$ 1,942	16.27%
Contractual Services	\$ 64,201	\$ 1,252,650	\$ 123,114	\$ -	9.83%
Services	\$ -	\$ (50,048)	\$ -	\$ -	0.00%
195 Children's Waiting Room	\$ 9,983	\$ 137,000	\$ 15,983	\$ -	11.67%
Contractual Services	\$ 9,983	\$ 125,000	\$ 9,983	\$ -	7.99%
Transfers Out	\$ -	\$ 12,000	\$ 6,000	\$ -	50.00%
196 D.U.I.	\$ -	\$ 12,350	\$ -	\$ -	0.00%
Contractual Services	\$ -	\$ 5,000	\$ -	\$ -	0.00%
Contingency and Other	\$ -	\$ 7,350	\$ -	\$ -	0.00%
197 Foreclosure Mediation Fund	\$ 49	\$ 58,000	\$ 49	\$ -	0.08%
Commodities	\$ 49	\$ 2,000	\$ 49	\$ -	2.45%
Contractual Services	\$ -	\$ 56,000	\$ -	\$ -	0.00%
492 Marriage Fees	\$ -	\$ 15,530	\$ -	\$ -	0.00%
Commodities	\$ -	\$ 1,400	\$ -	\$ -	0.00%
Contractual Services	\$ -	\$ 14,130	\$ -	\$ -	0.00%
250 Circuit Clerk	\$ 465,126	\$ 7,440,851	\$ 1,124,986	\$ -	15.12%
001 General Fund	\$ 276,803	\$ 3,843,050	\$ 670,370	\$ -	17.44%
Personnel Services- Salaries & Wages	\$ 220,629	\$ 2,964,063	\$ 557,426	\$ -	18.81%
Personnel Services- Employee Benefits	\$ 53,026	\$ 695,992	\$ 107,273	\$ -	15.41%
Commodities	\$ 442	\$ 71,133	\$ 1,866	\$ -	2.62%
Contractual Services	\$ 2,705	\$ 111,862	\$ 3,806	\$ -	3.40%
200 Court Automation	\$ 53,024	\$ 1,527,264	\$ 134,074	\$ -	8.78%
Personnel Services- Salaries & Wages	\$ 36,749	\$ 596,926	\$ 97,239	\$ -	16.29%
Personnel Services- Employee Benefits	\$ 15,334	\$ 231,791	\$ 34,919	\$ -	15.06%
Commodities	\$ 868	\$ 122,538	\$ 868	\$ -	0.71%
Contractual Services	\$ 74	\$ 228,150	\$ 1,049	\$ -	0.46%
Contingency and Other	\$ -	\$ 38,359	\$ -	\$ -	0.00%
Transfers Out	\$ -	\$ 299,000	\$ -	\$ -	0.00%
Capital	\$ -	\$ 10,500	\$ -	\$ -	0.00%

Judiciary & Public Safety Committee Expenditure Report - Detail
Through January 31, 2019 (16.7% YTD, 19.23% Payroll)

	Current Month Transactions	Total Amended Budget	YTD Actual Transactions	YTD Encumbrances	Total % Used
201 Court Document Storage	\$ 95,282	\$ 1,303,000	\$ 225,827	\$ -	17.33%
Personnel Services- Salaries & Wages	\$ 60,059	\$ 706,234	\$ 154,319	\$ -	21.85%
Personnel Services- Employee Benefits	\$ 29,745	\$ 357,543	\$ 65,197	\$ -	18.23%
Commodities	\$ 4,116	\$ 57,176	\$ 4,857	\$ -	8.49%
Contractual Services	\$ 1,362	\$ 130,644	\$ 1,454	\$ -	1.11%
Contingency and Other	\$ -	\$ 34,403	\$ -	\$ -	0.00%
Capital	\$ -	\$ 17,000	\$ -	\$ -	0.00%
202 Child Support	\$ 6,330	\$ 188,645	\$ 15,232	\$ -	8.07%
Personnel Services- Salaries & Wages	\$ 4,563	\$ 122,712	\$ 11,274	\$ -	9.19%
Personnel Services- Employee Benefits	\$ 1,767	\$ 45,472	\$ 3,958	\$ -	8.70%
Commodities	\$ -	\$ 300	\$ -	\$ -	0.00%
Contractual Services	\$ -	\$ 20,161	\$ -	\$ -	0.00%
203 Circuit Clerk Admin Services	\$ 24,245	\$ 387,849	\$ 58,972	\$ -	15.20%
Personnel Services- Salaries & Wages	\$ 16,620	\$ 224,206	\$ 42,130	\$ -	18.79%
Personnel Services- Employee Benefits	\$ 7,518	\$ 96,480	\$ 16,544	\$ -	17.15%
Commodities	\$ 107	\$ 30,344	\$ 299	\$ -	0.99%
Contractual Services	\$ -	\$ 27,921	\$ -	\$ -	0.00%
Contingency and Other	\$ -	\$ 8,898	\$ -	\$ -	0.00%
204 Circuit Clk Electronic Citation	\$ 9,442	\$ 191,043	\$ 20,511	\$ -	10.74%
Personnel Services- Salaries & Wages	\$ 6,018	\$ 78,042	\$ 13,571	\$ -	17.39%
Personnel Services- Employee Benefits	\$ 3,424	\$ 43,415	\$ 6,940	\$ -	15.98%
Commodities	\$ -	\$ 802	\$ -	\$ -	0.00%
Contractual Services	\$ -	\$ 21,078	\$ -	\$ -	0.00%
Contingency and Other	\$ -	\$ 47,706	\$ -	\$ -	0.00%
300 State's Attorney	\$ 665,698	\$ 10,696,763	\$ 1,581,394	\$ 590	14.79%
001 General Fund	\$ 384,902	\$ 5,701,650	\$ 915,810	\$ -	16.06%
Personnel Services- Salaries & Wages	\$ 308,251	\$ 4,293,096	\$ 762,725	\$ -	17.77%
Personnel Services- Employee Benefits	\$ 66,226	\$ 927,614	\$ 130,628	\$ -	14.08%
Commodities	\$ 2,853	\$ 67,700	\$ 2,853	\$ -	4.21%
Contractual Services	\$ 7,571	\$ 408,171	\$ 14,534	\$ -	3.56%
Transfers Out	\$ -	\$ 5,069	\$ 5,069	\$ -	100.00%
010 Insurance Liability	\$ 83,654	\$ 1,555,702	\$ 198,304	\$ -	12.75%
Personnel Services- Salaries & Wages	\$ 60,062	\$ 781,326	\$ 149,782	\$ -	19.17%
Personnel Services- Employee Benefits	\$ 19,801	\$ 268,452	\$ 44,330	\$ -	16.51%
Commodities	\$ -	\$ 6,800	\$ 115	\$ -	1.69%
Contractual Services	\$ 3,791	\$ 499,124	\$ 4,076	\$ -	0.82%
220 Title IV-D	\$ 47,887	\$ 660,524	\$ 107,812	\$ -	16.32%
Personnel Services- Salaries & Wages	\$ 33,420	\$ 456,954	\$ 77,392	\$ -	16.94%
Personnel Services- Employee Benefits	\$ 14,467	\$ 179,672	\$ 30,420	\$ -	16.93%
Contractual Services	\$ -	\$ 23,898	\$ -	\$ -	0.00%
221 Drug Prosecution	\$ 19,440	\$ 280,641	\$ 46,446	\$ -	16.55%
Personnel Services- Salaries & Wages	\$ 14,617	\$ 198,385	\$ 35,736	\$ -	18.01%
Personnel Services- Employee Benefits	\$ 4,823	\$ 72,572	\$ 10,711	\$ -	14.76%
Commodities	\$ -	\$ 795	\$ -	\$ -	0.00%
Contractual Services	\$ -	\$ 8,889	\$ -	\$ -	0.00%

Judiciary & Public Safety Committee Expenditure Report - Detail
Through January 31, 2019 (16.7% YTD, 19.23% Payroll)

	Current Month Transactions	Total Amended Budget	YTD Actual Transactions	YTD Encumbrances	Total % Used
222 Victim Coordinator Services	\$ 14,192	\$ 250,249	\$ 33,694	\$ -	13.46%
Personnel Services- Salaries & Wages	\$ 10,018	\$ 141,638	\$ 24,667	\$ -	17.42%
Personnel Services- Employee Benefits	\$ 4,175	\$ 101,062	\$ 9,027	\$ -	8.93%
Contractual Services	\$ -	\$ 7,549	\$ -	\$ -	0.00%
223 Domestic Violence	\$ 29,801	\$ 502,003	\$ 79,431	\$ -	15.82%
Personnel Services- Salaries & Wages	\$ 21,716	\$ 347,830	\$ 60,189	\$ -	17.30%
Personnel Services- Employee Benefits	\$ 8,085	\$ 129,394	\$ 19,242	\$ -	14.87%
Commodities	\$ -	\$ 1,615	\$ -	\$ -	0.00%
Contractual Services	\$ -	\$ 23,164	\$ -	\$ -	0.00%
225 Auto Theft Task Force	\$ -	\$ 339	\$ -	\$ -	0.00%
Contingency and Other	\$ -	\$ 339	\$ -	\$ -	0.00%
230 Child Advocacy Center	\$ 83,851	\$ 1,194,587	\$ 195,184	\$ 590	16.39%
Personnel Services- Salaries & Wages	\$ 55,340	\$ 752,162	\$ 137,762	\$ -	18.32%
Personnel Services- Employee Benefits	\$ 24,200	\$ 291,847	\$ 51,871	\$ -	17.77%
Commodities	\$ 56	\$ 27,800	\$ 684	\$ 590	4.58%
Contractual Services	\$ 4,255	\$ 122,778	\$ 4,866	\$ -	3.96%
Capital	\$ -	\$ -	\$ -	\$ -	0.00%
231 Equitable Sharing Program	\$ -	\$ 55,000	\$ -	\$ -	0.00%
Commodities	\$ -	\$ 35,000	\$ -	\$ -	0.00%
Contractual Services	\$ -	\$ 20,000	\$ -	\$ -	0.00%
232 State's Atty Records Automation	\$ 1,971	\$ 97,558	\$ 4,713	\$ -	4.83%
Personnel Services- Salaries & Wages	\$ 1,296	\$ 17,311	\$ 3,239	\$ -	18.71%
Personnel Services- Employee Benefits	\$ 675	\$ 8,565	\$ 1,474	\$ -	17.21%
Commodities	\$ -	\$ 55,000	\$ -	\$ -	0.00%
Contractual Services	\$ -	\$ 777	\$ -	\$ -	0.00%
Contingency and Other	\$ -	\$ 15,905	\$ -	\$ -	0.00%
233 Bad Check Restitution	\$ -	\$ 25,000	\$ -	\$ -	0.00%
Contractual Services	\$ -	\$ 25,000	\$ -	\$ -	0.00%
234 Drug Asset Forfeiture	\$ -	\$ 85,000	\$ -	\$ -	0.00%
Contractual Services	\$ -	\$ 85,000	\$ -	\$ -	0.00%
235 State's Attorney Employee Events	\$ -	\$ 10	\$ -	\$ -	0.00%
Commodities	\$ -	\$ 10	\$ -	\$ -	0.00%

Judiciary & Public Safety Committee Expenditure Report - Detail
Through January 31, 2019 (16.7% YTD, 19.23% Payroll)

	Current Month Transactions	Total Amended Budget	YTD Actual Transactions	YTD Encumbrances	Total % Used
236 Child Advocacy Advisory Board	\$ -	\$ 26,000	\$ -	\$ -	0.00%
Commodities	\$ -	\$ 26,000	\$ -	\$ -	0.00%
237 Money Laundering - State's Atty	\$ -	\$ 175,000	\$ -	\$ -	0.00%
Commodities	\$ -	\$ 20,000	\$ -	\$ -	0.00%
Contractual Services	\$ -	\$ 155,000	\$ -	\$ -	0.00%
490 Kane County Law Enforcement	\$ -	\$ 87,500	\$ -	\$ -	0.00%
Contractual Services	\$ -	\$ 87,500	\$ -	\$ -	0.00%
360 Public Defender	\$ 312,858	\$ 4,048,154	\$ 750,512	\$ -	18.54%
001 General Fund	\$ 312,858	\$ 4,048,154	\$ 750,512	\$ -	18.54%
Personnel Services- Salaries & Wages	\$ 247,571	\$ 3,537,376	\$ 612,770	\$ -	17.32%
Personnel Services- Employee Benefits	\$ 56,965	\$ 855,942	\$ 114,861	\$ -	13.42%
Commodities	\$ 5,274	\$ 76,672	\$ 5,877	\$ -	7.67%
Contractual Services	\$ 3,049	\$ 137,610	\$ 17,003	\$ -	12.36%
Services	\$ -	\$ (559,446)	\$ -	\$ -	0.00%
370 Law Library	\$ 7,778	\$ 333,600	\$ 24,742	\$ -	7.42%
250 Law Library	\$ 7,778	\$ 333,600	\$ 24,742	\$ -	7.42%
Personnel Services- Salaries & Wages	\$ 9,181	\$ 113,977	\$ 22,747	\$ -	19.96%
Personnel Services- Employee Benefits	\$ 2,631	\$ 32,792	\$ 6,030	\$ -	18.39%
Commodities	\$ 1,914	\$ 148,195	\$ 1,914	\$ -	1.29%
Contractual Services	\$ (5,948)	\$ 24,163	\$ (5,948)	\$ -	(24.62%)
Capital	\$ -	\$ 14,473	\$ -	\$ -	0.00%
380 Sheriff	\$ 2,278,569	\$ 30,255,255	\$ 5,057,195	\$ 377	16.72%
001 General Fund	\$ 2,093,449	\$ 27,285,846	\$ 4,642,078	\$ 377	17.01%
Personnel Services- Salaries & Wages	\$ 1,497,483	\$ 20,406,445	\$ 3,723,013	\$ -	18.24%
Personnel Services- Employee Benefits	\$ 283,083	\$ 3,926,595	\$ 561,958	\$ -	14.31%
Commodities	\$ 82,816	\$ 1,450,575	\$ 113,297	\$ -	7.81%
Contractual Services	\$ 230,066	\$ 2,678,008	\$ 243,810	\$ 377	9.12%
Services	\$ -	\$ (1,175,777)	\$ -	\$ -	0.00%
249 Bomb Squad SWAT	\$ -	\$ 2,100	\$ -	\$ -	0.00%
Contractual Services	\$ -	\$ 2,100	\$ -	\$ -	0.00%
251 Canteen Commission	\$ -	\$ 165,000	\$ -	\$ -	0.00%
Commodities	\$ -	\$ 165,000	\$ -	\$ -	0.00%
252 County Sheriff DEF Federal	\$ -	\$ 24,000	\$ -	\$ -	0.00%
Contractual Services	\$ -	\$ 24,000	\$ -	\$ -	0.00%
253 County Sheriff DEF Local	\$ -	\$ 50,000	\$ -	\$ -	0.00%
Contractual Services	\$ -	\$ 50,000	\$ -	\$ -	0.00%
254 FATS	\$ -	\$ 1,200	\$ -	\$ -	0.00%
Contractual Services	\$ -	\$ 1,200	\$ -	\$ -	0.00%
255 K-9 Unit	\$ -	\$ 3,000	\$ -	\$ -	0.00%
Contractual Services	\$ -	\$ 3,000	\$ -	\$ -	0.00%
256 Vehicle Maintenance/Purchase	\$ -	\$ 8,000	\$ -	\$ -	0.00%
Commodities	\$ -	\$ 8,000	\$ -	\$ -	0.00%

Judiciary & Public Safety Committee Expenditure Report - Detail
Through January 31, 2019 (16.7% YTD, 19.23% Payroll)

	Current Month Transactions	Total Amended Budget	YTD Actual Transactions	YTD Encumbrances	Total % Used
257 Sheriff DUI Fund	\$ -	\$ 5,000	\$ -	\$ -	0.00%
Contractual Services	\$ -	\$ 5,000	\$ -	\$ -	0.00%
259 Transportation Safety Highway HB	\$ -	\$ 5,000	\$ -	\$ -	0.00%
Personnel Services- Salaries & Wages	\$ -	\$ 5,000	\$ -	\$ -	0.00%
260 Court Security	\$ 185,120	\$ 2,680,684	\$ 415,117	\$ -	15.49%
Personnel Services- Salaries & Wages	\$ 137,525	\$ 1,983,216	\$ 315,623	\$ -	15.91%
Personnel Services- Employee Benefits	\$ 44,409	\$ 877,879	\$ 94,974	\$ -	10.82%
Commodities	\$ -	\$ 29,140	\$ -	\$ -	0.00%
Contractual Services	\$ 3,186	\$ 164,261	\$ 4,520	\$ -	2.75%
Services	\$ -	\$ (373,812)	\$ -	\$ -	0.00%
262 AJF Medical Cost	\$ -	\$ 25,425	\$ -	\$ -	0.00%
Contractual Services	\$ -	\$ 25,425	\$ -	\$ -	0.00%
420 Merit Commission	\$ 5,752	\$ 97,815	\$ 14,069	\$ -	14.38%
001 General Fund	\$ 5,752	\$ 97,815	\$ 14,069	\$ -	14.38%
Personnel Services- Salaries & Wages	\$ 5,148	\$ 74,436	\$ 12,446	\$ -	16.72%
Personnel Services- Employee Benefits	\$ 527	\$ 6,329	\$ 1,062	\$ -	16.78%
Commodities	\$ -	\$ 500	\$ 300	\$ -	59.98%
Contractual Services	\$ 76	\$ 16,550	\$ 262	\$ -	1.58%
425 Kane Comm	\$ 126,134	\$ 2,163,798	\$ 432,973	\$ -	20.01%
269 Kane Comm	\$ 126,134	\$ 2,163,798	\$ 432,973	\$ -	20.01%
Personnel Services- Salaries & Wages	\$ 91,907	\$ 1,398,319	\$ 236,304	\$ -	16.90%
Personnel Services- Employee Benefits	\$ 31,978	\$ 488,934	\$ 73,353	\$ -	15.00%
Commodities	\$ 123	\$ 7,400	\$ 196	\$ -	2.64%
Contractual Services	\$ 2,126	\$ 158,601	\$ 12,577	\$ -	7.93%
Transfers Out	\$ -	\$ 110,544	\$ 110,544	\$ -	100.00%
430 Court Services	\$ 965,537	\$ 14,478,445	\$ 2,444,156	\$ 3,318	16.90%
001 General Fund	\$ 855,501	\$ 11,690,849	\$ 2,057,580	\$ 3,151	17.63%
Personnel Services- Salaries & Wages	\$ 648,261	\$ 9,304,550	\$ 1,639,671	\$ -	17.62%
Personnel Services- Employee Benefits	\$ 149,663	\$ 2,074,280	\$ 300,447	\$ -	14.48%
Commodities	\$ 12,770	\$ 262,560	\$ 24,459	\$ 2,305	10.19%
Contractual Services	\$ 44,807	\$ 1,249,769	\$ 93,002	\$ 846	7.51%
Services	\$ -	\$ (1,200,310)	\$ -	\$ -	0.00%
270 Probation Services	\$ 55,889	\$ 1,695,428	\$ 282,905	\$ -	16.69%
Commodities	\$ -	\$ 14,750	\$ -	\$ -	0.00%
Contractual Services	\$ 55,889	\$ 1,456,072	\$ 58,299	\$ -	4.00%
Transfers Out	\$ -	\$ 224,606	\$ 224,606	\$ -	100.00%
271 Substance Abuse Screening	\$ 1,857	\$ 80,000	\$ 1,857	\$ -	2.32%
Commodities	\$ -	\$ 5,000	\$ -	\$ -	0.00%
Contractual Services	\$ 1,857	\$ 75,000	\$ 1,857	\$ -	2.48%

Judiciary & Public Safety Committee Expenditure Report - Detail
Through January 31, 2019 (16.7% YTD, 19.23% Payroll)

	Current Month Transactions	Total Amended Budget	YTD Actual Transactions	YTD Encumbrances	Total % Used
273 Drug Court Special Resources	\$ 52,291	\$ 976,468	\$ 101,815	\$ 167	10.44%
Personnel Services- Salaries & Wages	\$ 28,326	\$ 393,231	\$ 65,354	\$ -	16.62%
Personnel Services- Employee Benefits	\$ 9,876	\$ 189,219	\$ 21,121	\$ -	11.16%
Commodities	\$ 2,988	\$ 18,700	\$ 2,988	\$ 167	16.87%
Contractual Services	\$ 11,101	\$ 375,318	\$ 12,351	\$ -	3.29%
276 Probation Victim Services	\$ -	\$ 10,000	\$ -	\$ -	0.00%
Contractual Services	\$ -	\$ 10,000	\$ -	\$ -	0.00%
277 Victim Impact Panel	\$ -	\$ 25,000	\$ -	\$ -	0.00%
Contractual Services	\$ -	\$ 25,000	\$ -	\$ -	0.00%
278 Juvenile Justice Donation Fund	\$ -	\$ 700	\$ -	\$ -	0.00%
Commodities	\$ -	\$ 700	\$ -	\$ -	0.00%
490 Coroner	\$ 80,981	\$ 1,093,446	\$ 170,930	\$ 5,345	16.12%
001 General Fund	\$ 74,270	\$ 957,236	\$ 159,161	\$ 2,155	16.85%
Personnel Services- Salaries & Wages	\$ 47,055	\$ 593,473	\$ 118,115	\$ -	19.90%
Personnel Services- Employee Benefits	\$ 12,631	\$ 144,508	\$ 24,675	\$ -	17.07%
Commodities	\$ 92	\$ 7,412	\$ 92	\$ 2,155	30.31%
Contractual Services	\$ 14,492	\$ 338,030	\$ 16,280	\$ -	4.82%
Services	\$ -	\$ (126,187)	\$ -	\$ -	0.00%
289 Coroner Administration	\$ 6,710	\$ 136,210	\$ 11,769	\$ 3,190	10.98%
Commodities	\$ 4,571	\$ 74,500	\$ 9,630	\$ 3,190	17.21%
Contractual Services	\$ 2,139	\$ 26,710	\$ 2,139	\$ -	8.01%
Capital	\$ -	\$ 35,000	\$ -	\$ -	0.00%
Grand Total	\$ 5,121,354	\$ 74,078,715	\$ 12,057,176	\$ 11,571	16.29%



Judiciary & Public Safety A/P by GL Distribution

Payment Date Range 01/01/19 - 01/31/19

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 001 - General Fund											
Department 240 - Judiciary and Courts											
Sub-Department 240 - Judiciary and Courts											
Account 50050 - Jurors- Circuit Court											
3894 - Kane County Juror Payable Clearing	9902269	jury payment	Paid by EFT # 50786		01/10/2019	01/10/2019	01/10/2019		01/10/2019	1,622.44	
3894 - Kane County Juror Payable Clearing	9902270	jury payment	Paid by EFT # 50787		01/10/2019	01/10/2019	01/10/2019		01/10/2019	4,455.24	
3894 - Kane County Juror Payable Clearing	9902271	jury payment	Paid by EFT # 50789		01/14/2019	01/14/2019	01/14/2019		01/14/2019	3,373.52	
3894 - Kane County Juror Payable Clearing	9902272	jury payment	Paid by EFT # 51065		01/17/2019	01/17/2019	01/17/2019		01/17/2019	593.20	
3894 - Kane County Juror Payable Clearing	9902273	jury payment	Paid by EFT # 51066		01/17/2019	01/17/2019	01/17/2019		01/17/2019	2,432.80	
3894 - Kane County Juror Payable Clearing	9902274	jury payment	Paid by EFT # 51243		01/28/2019	01/28/2019	01/28/2019		01/28/2019	2,028.40	
3894 - Kane County Juror Payable Clearing	9902275	jury payment	Paid by EFT # 51244		01/28/2019	01/28/2019	01/28/2019		01/28/2019	4,713.04	
									Account 50050 - Jurors- Circuit Court Totals	Invoice Transactions 7	\$19,218.64
Account 50070 - Jurors' Expense											
1228 - Fuse, LLC (Kelmescott)	99468011	JUROR QUESTIONNAIRES & SUMMONS SEPT/OCT	Paid by EFT # 50691		12/12/2018	01/12/2019	12/21/2018		01/07/2019	1,800.00	
1119 - Gordon Flesch Company Inc	IN12466289	JURY COMMISSION KCCH RM 230 OVERAGE FEE	Paid by EFT # 50696		12/15/2018	12/25/2018	12/21/2018		01/07/2019	1.74	
1143 - Just In Time Sandwich & Deli Inc	3789	juror meals and snacks, JC	Paid by EFT # 50717		12/15/2018	12/17/2018	12/17/2018		01/07/2019	1,893.31	
1143 - Just In Time Sandwich & Deli Inc	3794	Juror meals and snacks and supplies	Paid by EFT # 50717		12/20/2018	12/26/2018	12/26/2018		01/07/2019	2,924.20	
4906 - West Valley Graphics & Print Inc	17765	JUROR LABELS - JC 3,000	Paid by Check # 365078		12/17/2018	12/21/2018	12/21/2018		01/07/2019	360.00	
2789 - Charlie Foxs Pizzeria & Eatery, LLC	94 12/18/2018	JURY TRIAL 18CM1380 CR305 12/18/18	Paid by EFT # 50823		12/18/2018	01/10/2019	01/10/2019		01/22/2019	154.65	
1228 - Fuse, LLC (Kelmescott)	100795011	JURY COMMISSION QUESTIONNAIRE/SUM MAILING NOV/DEC 18	Paid by EFT # 50866		12/31/2018	01/31/2019	01/10/2019		01/22/2019	2,475.00	
									Account 50070 - Jurors' Expense Totals	Invoice Transactions 7	\$9,608.90
Account 50120 - Per Diem Expense											
2019 - Dana D. Bollman	121818	Johnson 17 CF 2158 - Hunt testimony	Paid by EFT # 50651		12/11/2018	12/27/2018	12/27/2018		01/07/2019	284.00	
9569 - G.L. Denson, Inc.	122118	Juvenile Bond Call 121618	Paid by EFT # 50692		12/21/2018	12/27/2018	12/27/2018		01/07/2019	100.00	
1694 - Kobald Reporting Inc	121118	Johnson 17 CF 657 101218 proceedings	Paid by EFT # 50721		12/27/2018	12/27/2018	12/27/2018		01/07/2019	168.00	



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 001 - General Fund										
Department 240 - Judiciary and Courts										
Sub-Department 240 - Judiciary and Courts										
Account 50120 - Per Diem Expense										
6010 - Translation Today Network Inc	7096	PERSIAN/FARSI INTERPRETER 12/10/18 KCJC 17DT1229	Paid by EFT # 50772		12/18/2018	01/02/2019	12/21/2018		01/07/2019	507.25
6010 - Translation Today Network Inc	7100	TAGALOG INTERPRETER 12/6/18 KCJC 18TR31468	Paid by EFT # 50772		12/18/2018	01/02/2019	12/21/2018		01/07/2019	487.88
2025 - Mariann L Busch	123118	Villagran 17 CF 754 122018	Paid by Check # 365107		12/31/2018	01/11/2019	01/09/2019		01/22/2019	32.00
2025 - Mariann L Busch	123118a	Juvenile Bond Call 123018	Paid by Check # 365107		12/31/2018	01/11/2019	01/11/2019		01/22/2019	100.00
8857 - MaryJo D'Avola	122318	Juvenile Bond Call 122318	Paid by EFT # 50840		12/23/2018	01/04/2019	01/09/2019		01/22/2019	100.00
8857 - MaryJo D'Avola	123118	Zeunert 14 CF 1168 052517	Paid by EFT # 50840		12/31/2018	01/11/2019	01/09/2019		01/22/2019	12.00
1548 - Lynn M Dreymler	122718	Moffett 18 JA 10 transcripts for appeal (Haskell)	Paid by Check # 365159		12/27/2018	01/11/2019	01/09/2019		01/22/2019	1,132.00
2022 - Jeanine Fassnacht	122718	Zeunert 51117	Paid by Check # 365169		12/27/2018	01/11/2019	01/02/2019		01/22/2019	16.00
9569 - G.L. Denson, Inc.	122718	Zeunert 14CF1168, 09117, 121517	Paid by EFT # 50867		12/27/2018	01/11/2019	01/09/2019		01/22/2019	38.00
2023 - Jill E Gasparaitis	123118	Cole 16CF45, 16 F2103, 17CF611	Paid by EFT # 50869		12/31/2018	01/11/2019	01/09/2019		01/22/2019	84.00
2023 - Jill E Gasparaitis	123118a	Malhotra 11 D 1230 41818 excerpt	Paid by EFT # 50869		12/31/2018	01/11/2019	01/09/2019		01/22/2019	56.00
2023 - Jill E Gasparaitis	010319a	Monteleone 18CM973 122718	Paid by EFT # 50869		01/03/2019	01/11/2019	01/09/2019		01/22/2019	372.00
1667 - Debra P Hogan	010219	Zeunert 14 CF 1168 042717	Paid by Check # 365193		01/02/2019	01/04/2019	01/09/2019		01/22/2019	16.00
1568 - Kathleen LeComte	010219	Zeunert 14 CF 1168 010517, 102617	Paid by Check # 365236		01/02/2019	01/11/2019	01/09/2019		01/22/2019	40.00
8763 - Lisa Court Reporting Inc	122818	Zeunert 14 CF 1168 022218	Paid by EFT # 50931		12/28/2018	01/11/2019	01/09/2019		01/22/2019	19.00
2008 - Margaret E Steinberg	122718	Zeunert 14 CF 1168 011818	Paid by EFT # 51016		12/27/2018	01/11/2019	01/09/2019		01/22/2019	12.00
2008 - Margaret E Steinberg	010819	Moore 18 CF 434 5-2-18	Paid by EFT # 51016		01/08/2019	01/11/2019	01/09/2019		01/22/2019	68.00
6010 - Translation Today Network Inc	7106	VIETNAMESE INTERPRETER 12/17/18 18D598	Paid by EFT # 51029		12/27/2018	01/11/2019	01/10/2019		01/22/2019	294.62



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Payment Date Range 01/01/19 - 01/31/19

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 001 - General Fund										
Department 240 - Judiciary and Courts										
Sub-Department 240 - Judiciary and Courts										
Account 50120 - Per Diem Expense										
6010 - Translation Today Network Inc	7121	SWAHILI INTERPRETER 12/27/18 18TR47802 KBC	Paid by EFT # 51029		01/09/2019	01/24/2019	01/10/2019		01/22/2019	1,249.52
6010 - Translation Today Network Inc	7122	RUSSIAN INTERPRETER FOR 1/3/19 16CF2073	Paid by EFT # 51029		01/09/2019	01/24/2019	01/10/2019		01/22/2019	589.50
2298 - Mary A Trezzo	122718	Zeunert 14 CF 1168 03-01-17	Paid by EFT # 51031		12/27/2018	01/11/2019	01/09/2019		01/22/2019	20.00
2298 - Mary A Trezzo	122718a	Monteleone 17 CM 973 12-5-18	Paid by EFT # 51031		12/27/2018	01/11/2019	01/09/2019		01/22/2019	444.00
							Account 50120 - Per Diem Expense Totals		Invoice Transactions 25	<u>\$6,241.77</u>
Account 50150 - Contractual/Consulting Services										
1133 - Kara Botello	387	Spanish Interpretation	Paid by EFT # 50652		12/27/2018	12/27/2018	12/27/2018		01/07/2019	3,360.00
1447 - Maria A. Castillo	377	Spanish Interpretation	Paid by Check # 364986		12/27/2018	12/27/2018	12/27/2018		01/07/2019	588.00
6227 - Susana J. Larranaga	278	spanish Interpretation	Paid by EFT # 50723		12/27/2018	12/27/2018	12/27/2018		01/07/2019	1,170.00
3649 - Maria Rodriguez	12-27-18	Spanish Interpretation	Paid by EFT # 50729		12/27/2018	12/27/2018	12/27/2018		01/07/2019	448.00
9882 - Sylvia Shadab	92	Spanish Interpretation	Paid by EFT # 50759		12/27/2018	12/27/2018	12/27/2018		01/07/2019	805.00
6010 - Translation Today Network Inc	7083	SPANISH INTERPRETER 12/11/18 KCCH 18LM1528	Paid by EFT # 50772		12/13/2018	12/28/2018	12/21/2018		01/07/2019	294.88
6010 - Translation Today Network Inc	7071	SPANISH INTERPRETER 12/7/18 KCDC ST	Paid by EFT # 50772		12/13/2018	12/28/2018	12/21/2018		01/07/2019	229.78
6010 - Translation Today Network Inc	7101	SPANISH INTERPRETER 12/17/18 KCDC JA	Paid by EFT # 50772		12/18/2018	01/02/2019	12/21/2018		01/07/2019	387.92
6010 - Translation Today Network Inc	7103	SPANISH INTERPRETER 12/14/18 KCDC LL	Paid by EFT # 50772		12/19/2018	01/03/2019	12/21/2018		01/07/2019	246.13
1133 - Kara Botello	388	SPANISH INTERPRETER 12/28/18-1/10/19	Paid by EFT # 50807		01/10/2019	01/11/2019	01/11/2019		01/22/2019	3,360.00
1447 - Maria A. Castillo	378	SPANISH INTERPRETER 12/28/18-1/10/19	Paid by Check # 365112		01/10/2019	01/11/2019	01/11/2019		01/22/2019	602.00



Judiciary & Public Safety A/P by GL Distribution

Payment Date Range 01/01/19 - 01/31/19

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 001 - General Fund											
Department 240 - Judiciary and Courts											
Sub-Department 240 - Judiciary and Courts											
Account 50150 - Contractual/Consulting Services											
1602 - Language Line Services	4473826	OVER-THE-PHONE INTERPRETER 12/1/18-12/31/18	Paid by Check # 365234		12/31/2018	01/31/2019	01/11/2019		01/22/2019	241.46	
6227 - Susana J. Larranaga	279	SPANISH INTERPRETER DEC 28, 2018-JAN 10, 2019	Paid by EFT # 50924		01/10/2019	01/11/2019	01/11/2019		01/22/2019	960.00	
3649 - Maria Rodriguez	1-10-19	SPANISH INTERPRETER 12/28/18-1/10/19	Paid by EFT # 50937		01/10/2019	01/11/2019	01/11/2019		01/22/2019	595.00	
9882 - Sylvia Shadab	93	SPANISH INTERPRETER DEC 28, 2018-JAN 10, 2019	Paid by EFT # 51001		01/10/2019	01/11/2019	01/11/2019		01/22/2019	889.00	
6010 - Translation Today Network Inc	7105	SPANISH INTERPRETER 12/19/18 13AR550	Paid by EFT # 51029		01/27/2019	01/11/2019	01/10/2019		01/22/2019	186.48	
6010 - Translation Today Network Inc	7116	SPANISH INTERPRETER 1/2/19 18LM1636 CR250	Paid by EFT # 51029		01/02/2019	01/17/2019	01/10/2019		01/22/2019	188.02	
6010 - Translation Today Network Inc	7119	SPANISH INTERPRETER 1/3/19 KCCH CR140 14JA100	Paid by EFT # 51029		01/09/2019	01/24/2019	01/10/2019		01/22/2019	294.88	
10150 - Voiance Language Services, LLC	874048	OVER-THE-PHONE INTERPRETER 12/1/18-12/31/18	Paid by EFT # 51047		12/31/2018	01/31/2019	01/11/2019		01/22/2019	385.11	
									Account 50150 - Contractual/Consulting Services Totals	Invoice Transactions 19	\$15,231.66
Account 50190 - Court Appointed Counsel											
3708 - Elizabeth Berrones	DEC 2018	CONTRACT COURT APPOINTED COUNSEL	Paid by EFT # 50649		12/21/2018	11/30/2018	12/03/2018		01/07/2019	1,600.00	
5518 - Ronald L. Haskell	DEC 2018	CONTRACT COURT APPOINTED CONFLICT COUNSEL	Paid by EFT # 50702		12/21/2018	11/30/2018	12/03/2018		01/07/2019	3,000.00	
1531 - Rachel J. Hess	DEC 2018	CONTRACT FOR COURT APPOINTED CONFLICT COUNSEL	Paid by EFT # 50706		12/21/2018	11/30/2018	12/03/2018		01/07/2019	3,250.00	
2262 - Zuelke Law Office (Donald R. Zuelke)	DEC 2018	CONTRACT COURT APPOINTED COUNSEL	Paid by Check # 365082		12/21/2018	11/30/2018	12/03/2018		01/07/2019	3,250.00	
									Account 50190 - Court Appointed Counsel Totals	Invoice Transactions 4	\$11,100.00
Account 52160 - Repairs and Maint- Equipment											
1119 - Gordon Fleisch Company Inc	483340	copier lease (3)	Paid by EFT # 50697		12/05/2018	12/17/2018	12/17/2018		01/07/2019	562.00	



Judiciary & Public Safety A/P by GL Distribution

Payment Date Range 01/01/19 - 01/31/19

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 001 - General Fund											
Department 240 - Judiciary and Courts											
Sub-Department 240 - Judiciary and Courts											
Account 52160 - Repairs and Maint- Equipment											
6128 - Canon Solutions America Inc	4028081437	1135782 COPIER DRL42851 THIRD ST 1/31/2019-2/27/2019	Paid by EFT # 50816		01/02/2019	01/31/2019	01/10/2019		01/22/2019	44.81	
8338 - Copy King Office Solutions Inc	43405	SERVICE CALL REPLACED DV/TRAY 1 FEED ROLLERS A999365	Paid by EFT # 50836		12/19/2018	12/29/2018	01/10/2019		01/22/2019	357.61	
1119 - Gordon Flesch Company Inc	IN12473572	CN10008268-01 JC/THIRD ST IMAGE OVERAGE 12/24/18- 1/23/19	Paid by EFT # 50874		12/24/2018	01/03/2019	01/10/2019		01/22/2019	146.30	
									Account 52160 - Repairs and Maint- Equipment Totals	Invoice Transactions 4	<u>\$1,110.72</u>
Account 52190 - Equipment Rental											
2200 - De Lage Landen Financial Services, Inc.	61944481	25329339 CANON ir6055 2/1-2/28/19 SITE 3270387	Paid by EFT # 50844		12/31/2018	03/01/2019	01/10/2019		01/22/2019	125.00	
1119 - Gordon Flesch Company Inc	I00489089	COPIERS, THIRD ST/JC 301/KBC 1/25/19- 2/24/19	Paid by EFT # 50875		01/05/2019	01/25/2019	01/10/2019		01/22/2019	562.00	
									Account 52190 - Equipment Rental Totals	Invoice Transactions 2	<u>\$687.00</u>
Account 53100 - Conferences and Meetings											
1143 - Just In Time Sandwich & Deli Inc	3791	conference on Mental Health Initiatives	Paid by EFT # 50717		12/15/2018	12/17/2018	12/17/2018		01/07/2019	180.54	
1143 - Just In Time Sandwich & Deli Inc	3790	Justice Mgre, Conference and Meetings	Paid by EFT # 50717		12/15/2018	12/17/2018	12/17/2018		01/07/2019	144.27	
1143 - Just In Time Sandwich & Deli Inc	3792	Judges Conf and Meeting	Paid by EFT # 50717		12/15/2018	12/17/2018	12/17/2018		01/07/2019	82.57	
									Account 53100 - Conferences and Meetings Totals	Invoice Transactions 3	<u>\$407.38</u>
Account 53120 - Employee Mileage Expense											
10873 - Brittany Scott	010419	Mileage expenses from 12/4/18 to 12/21/18	Paid by EFT # 50998		01/04/2019	01/11/2019	01/11/2019		01/22/2019	10.14	
									Account 53120 - Employee Mileage Expense Totals	Invoice Transactions 1	<u>\$10.14</u>
Account 55000 - Miscellaneous Contractual Exp											
10369 - Candace A Miller	100118	9/14/18 Mileage for annual CPDC grant meeting	Paid by Check # 365041		10/01/2018	12/28/2018	11/30/2018		01/07/2019	219.09	
1271 - Frank's Employment Inc (Frank's Temporaries)	89097	TEMP SERVICES ASILDA 12/26- 12/28/18 FOR FEELY	Paid by EFT # 50865		01/02/2019	02/02/2019	01/10/2019		01/22/2019	273.00	



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 001 - General Fund											
Department 240 - Judiciary and Courts											
Sub-Department 240 - Judiciary and Courts											
Account 55000 - Miscellaneous Contractual Exp											
1024 - Ready Refresh by Nestle (Ice Mountain)	08L0127264497	WATERCOOLER FELONY 11/25/18-12/24/18	Paid by EFT # 50985		12/26/2018	01/15/2019	01/10/2019		01/22/2019	27.70	
1024 - Ready Refresh by Nestle (Ice Mountain)	08L0122978141	WATERCOOLER JJC 11/17/18-12/16/18	Paid by EFT # 50985		12/18/2018	01/07/2019	01/10/2019		01/22/2019	21.35	
1024 - Ready Refresh by Nestle (Ice Mountain)	18L0121074025	WATERCOOLER MISDEMEANORS 11/17/18-12/16/18	Paid by EFT # 50985		12/18/2018	01/07/2019	01/10/2019		01/22/2019	31.40	
1024 - Ready Refresh by Nestle (Ice Mountain)	18L8103866284	WATERCOOLER THIRD ST 12/1/18-12/31/18	Paid by EFT # 50985		01/02/2019	01/22/2019	01/10/2019		01/22/2019	75.20	
1024 - Ready Refresh by Nestle (Ice Mountain)	08L0123306862	WATERCOOLER FAMILY CT 11/17/18-12/16/18	Paid by EFT # 50985		12/18/2018	01/07/2019	01/10/2019		01/22/2019	48.95	
									Account 55000 - Miscellaneous Contractual Exp Totals	Invoice Transactions 7	<u>\$696.69</u>
Account 60000 - Office Supplies											
3578 - Warehouse Direct Office Products	4137263-0	OFFICE SUPPLIES JC 301 FEELY	Paid by EFT # 50779		12/19/2018	01/12/2019	12/21/2018		01/07/2019	44.02	
3578 - Warehouse Direct Office Products	4137788-0	OFFICE SUPPLIES JC 301 FEELY	Paid by EFT # 50779		12/19/2018	01/19/2019	12/21/2018		01/07/2019	20.06	
2598 - Pengad, Inc.	528113-01	STENO PADS INTERNET ORDER	Paid by EFT # 50971		12/19/2018	01/18/2019	01/10/2019		01/22/2019	420.90	
3578 - Warehouse Direct Office Products	4153796-0	OFFICE SUPPLIES FEELY 301	Paid by EFT # 51050		01/08/2019	02/08/2019	01/10/2019		01/22/2019	10.40	
3578 - Warehouse Direct Office Products	4158967-0	OFFICE SUPPLIES - CHIEF JUDGE'S OFFICE 301 FEELY	Paid by EFT # 51050		01/11/2019	02/11/2019	01/11/2019		01/22/2019	29.36	
									Account 60000 - Office Supplies Totals	Invoice Transactions 5	<u>\$524.74</u>
Account 60010 - Operating Supplies											
5141 - Document Imaging Dimensions, Inc.	1160	TONER HPLJ9050 JC CHIEF JUDGE'S 301 FEELY	Paid by Check # 365016		11/05/2018	11/30/2018	11/30/2018		01/07/2019	299.00	
3578 - Warehouse Direct Office Products	4136346-0	USB DRIVE (2) - THIRD ST AKERLOW	Paid by EFT # 50779		12/18/2018	01/18/2019	12/21/2018		01/07/2019	26.00	
11879 - Document Imaging Services LLC	1244	TONER CHIEF JUDGE'S OFFICE FEELY	Paid by EFT # 50848		01/03/2019	02/02/2019	01/10/2019		01/22/2019	841.00	
11879 - Document Imaging Services LLC	1247	TONER THIRD ST AKERLOW	Paid by EFT # 50848		01/07/2019	02/06/2019	01/10/2019		01/22/2019	247.00	
									Account 60010 - Operating Supplies Totals	Invoice Transactions 4	<u>\$1,413.00</u>
									Sub-Department 240 - Judiciary and Courts Totals	Invoice Transactions 88	<u>\$66,250.64</u>
									Department 240 - Judiciary and Courts Totals	Invoice Transactions 88	<u>\$66,250.64</u>



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 001 - General Fund										
Department 250 - Circuit Clerk										
Sub-Department 250 - Circuit Clerk- Administration										
Account 60000 - Office Supplies										
3578 - Warehouse Direct Office Products	4131634-0	binders, mouse	Paid by EFT #		12/13/2018	12/17/2018	12/17/2018		01/07/2019	175.83
		pad,eraser,staples	50779							
1024 - Ready Refresh by Nestle (Ice Mountain)	08L0124291915	Bottled Water 11/13/18-12/12/18	Paid by EFT #		12/14/2018	12/24/2018	12/24/2018		01/22/2019	99.95
			50985							
							Account 60000 - Office Supplies Totals	Invoice Transactions	2	\$275.78
							Sub-Department 250 - Circuit Clerk- Administration Totals	Invoice Transactions	2	\$275.78
Sub-Department 251 - Circuit Clerk- COO Support										
Account 53120 - Employee Mileage Expense										
9606 - Lindsay Phillips	01032019	Mileage 12/04/18-12/14/18	Paid by Check # 365271		01/03/2019	01/03/2019	01/03/2019		01/22/2019	6.00
							Account 53120 - Employee Mileage Expense Totals	Invoice Transactions	1	\$6.00
Account 60000 - Office Supplies										
3578 - Warehouse Direct Office Products	4157308-0	Planner/Desk pad	Paid by EFT #		01/10/2019	01/11/2019	01/11/2019		01/22/2019	26.49
			51050							
							Account 60000 - Office Supplies Totals	Invoice Transactions	1	\$26.49
							Sub-Department 251 - Circuit Clerk- COO Support Totals	Invoice Transactions	2	\$32.49
Sub-Department 252 - Circuit Clerk- File Lib/Records										
Account 60000 - Office Supplies										
3204 - Rayco Marking Products	36847	date stamps and file stamp	Paid by Check # 365054		12/05/2018	12/17/2018	12/17/2018		01/07/2019	91.91
3578 - Warehouse Direct Office Products	4149611-0	Desk Calendar	Paid by EFT #		01/04/2019	01/08/2019	01/08/2019		01/22/2019	17.17
			51050							
							Account 60000 - Office Supplies Totals	Invoice Transactions	2	\$109.08
							Sub-Department 252 - Circuit Clerk- File Lib/Records Totals	Invoice Transactions	2	\$109.08
Sub-Department 254 - Circuit Clerk- Civil										
Account 53110 - Employee Training										
1927 - Skillpath Seminars	11958689	Seminar Attendance M Jackson 01/16/19	Paid by Check # 365062		12/12/2018	12/17/2018	12/17/2018		01/07/2019	149.00
1927 - Skillpath Seminars	11958690	Seminar Attendance M Jackson 03/28/19	Paid by Check # 365062		12/12/2018	12/17/2018	12/17/2018		01/07/2019	199.00
							Account 53110 - Employee Training Totals	Invoice Transactions	2	\$348.00
Account 53120 - Employee Mileage Expense										
4457 - Jill S. Boynton	01022019	Mileage 12/03/18-12/26/18	Paid by Check # 365104		01/02/2019	01/03/2019	01/03/2019		01/22/2019	32.70
4610 - Heather Cameron	01032019	Mileage 12/03/18-12/28/18	Paid by Check # 365108		01/03/2019	01/03/2019	01/03/2019		01/22/2019	34.34
5097 - Nancy Campeggio	01022019	Mileage 12/05/18-12/21/18	Paid by Check # 365109		01/02/2019	01/03/2019	01/03/2019		01/22/2019	24.52
4860 - Jim Capparelli	01072019	Mileage 12/03/18-12/31/18	Paid by Check # 365111		01/07/2019	01/07/2019	01/07/2019		01/22/2019	38.15



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Fund 001 - General Fund											
Department 250 - Circuit Clerk											
Sub-Department 254 - Circuit Clerk- Civil											
Account 53120 - Employee Mileage Expense											
11030 - Elisa Chapa	01082019	Mileage 12/06/18-12/31/18	Paid by Check # 365116		01/08/2019	01/08/2019	01/08/2019		01/22/2019	20.16	
4852 - James E Essig	01022019	Mileage 12/03/18-12/31/18	Paid by Check # 365165		01/02/2019	01/03/2019	01/03/2019		01/22/2019	49.05	
10282 - Heather Fenn	01022019	Mileage 12/03/18-12/28/18	Paid by Check # 365174		01/02/2019	01/03/2019	01/03/2019		01/22/2019	16.35	
11842 - Latimer Ferrel	01032019	Mileage 12/04/18-12/28/18	Paid by Check # 365175		01/03/2019	01/03/2019	01/03/2019		01/22/2019	70.85	
4911 - Merse Fletcher	01082019	Mileage 12/04/18-12/21/18	Paid by Check # 365178		01/08/2019	01/08/2019	01/08/2019		01/22/2019	15.26	
11774 - Barb Gillihan	01032019	Mileage 12/03/18-12/27/18	Paid by Check # 365182		01/03/2019	01/03/2019	01/03/2019		01/22/2019	24.52	
6577 - Kathy Gordon Lamb	01022019	Mileage 12/03/18-12/21/18	Paid by Check # 365184		01/02/2019	01/02/2019	01/02/2019		01/22/2019	35.42	
11693 - Cody Holt	01112019	Mileage 12/04/18-12/14/18	Paid by Check # 365194		01/11/2019	01/11/2019	01/11/2019		01/22/2019	9.27	
4916 - Deneen S. Hull	01072019	Mileage 12/03/18-12/21/18	Paid by Check # 365196		01/07/2019	01/07/2019	01/07/2019		01/22/2019	14.17	
5100 - Linda Jungers	01022019	Mileage 12/03/18-12/28/18	Paid by Check # 365221		01/02/2019	01/03/2019	01/03/2019		01/22/2019	15.26	
11947 - Tracy Junker	01022019	Mileage 12/03/18-12/21/18	Paid by Check # 365222		01/02/2019	01/03/2019	01/03/2019		01/22/2019	11.99	
4710 - Penny Lange	01072019	Mileage 12/05/18-12/20/18	Paid by Check # 365233		01/07/2019	01/07/2019	01/07/2019		01/22/2019	22.89	
5962 - Mike Meyer	01022019	Mileage 12/03/18-12/31/18	Paid by Check # 365249		01/02/2019	01/03/2019	01/03/2019		01/22/2019	17.98	
9849 - Stacey Payne	01032019	Mileage 12/03/18-12/31/18	Paid by Check # 365269		01/03/2019	01/03/2019	01/03/2019		01/22/2019	10.08	
4699 - Debra Quirin	01082019	Mileage 12/03/18-12/27/18	Paid by Check # 365279		01/08/2019	01/08/2019	01/08/2019		01/22/2019	38.15	
4445 - Nancy Schlim	01022019	Mileage 12/03/18-12/19/18	Paid by Check # 365291		01/02/2019	01/02/2019	01/02/2019		01/22/2019	21.80	
4608 - Paula Smick	01022019	Mileage 12/03/18-12/14/18	Paid by Check # 365295		01/02/2019	01/02/2019	01/02/2019		01/22/2019	14.99	
11314 - Christian Viayra	01032019	Mileage 12/06/18-12/31/18	Paid by Check # 365328		01/03/2019	01/03/2019	01/03/2019		01/22/2019	11.99	
									Account 53120 - Employee Mileage Expense Totals	Invoice Transactions 22	<u>\$549.89</u>
Account 60000 - Office Supplies											
3204 - Rayco Marking Products	36847	date stamps and file stamp	Paid by Check # 365054		12/05/2018	12/17/2018	12/17/2018		01/07/2019	99.80	
3578 - Warehouse Direct Office Products	4131634-0	binders, mouse pad,eraser,staples	Paid by EFT # 50779		12/13/2018	12/17/2018	12/17/2018		01/07/2019	36.90	



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Fund 001 - General Fund										
Department 250 - Circuit Clerk										
Sub-Department 254 - Circuit Clerk- Civil										
Account 60000 - Office Supplies										
3204 - Rayco Marking Products	36889	Block Stamp	Paid by Check # 365282		12/28/2018	01/07/2019	01/07/2019		01/22/2019	45.90
							Account 60000 - Office Supplies Totals		Invoice Transactions 3	<u>\$182.60</u>
							Sub-Department 254 - Circuit Clerk- Civil Totals		Invoice Transactions 27	<u>\$1,080.49</u>
Sub-Department 255 - Circuit Clerk- Criminal										
Account 53120 - Employee Mileage Expense										
4720 - Ruth Bart	01032019	Mileage 12/03/18-12/31/18	Paid by EFT # 50802		01/03/2019	01/03/2019	01/03/2019		01/22/2019	145.51
10680 - Kaitlyn Barten	01022019	Mileage 12/03/18-12/27/18	Paid by Check # 365094		01/02/2019	01/03/2019	01/03/2019		01/22/2019	91.56
11051 - Michelle Cantrall	01032019	Mileage 12/10/18-12/18/18	Paid by Check # 365110		01/03/2019	01/03/2019	01/03/2019		01/22/2019	78.48
5016 - Janet Davis	01082019	Mileage 12/03/18-12/28/18	Paid by Check # 365152		01/08/2019	01/08/2019	01/08/2019		01/22/2019	15.26
5088 - John M Essig	01022019	Mileage 12/03/18-12/31/18	Paid by Check # 365166		01/02/2019	01/03/2019	01/03/2019		01/22/2019	18.53
11166 - Karen Hames	01072019	Mileage 12/04/18-12/14/18	Paid by Check # 365186		01/07/2019	01/07/2019	01/07/2019		01/22/2019	78.48
9194 - Gina Hanson	01072019	Mileage 12/10/18-12/28/18	Paid by Check # 365187		01/07/2019	01/07/2019	01/07/2019		01/22/2019	8.18
9132 - JOANNE HASSLER	01032019	Mileage 12/03/18-12/28/18	Paid by Check # 365188		01/03/2019	01/03/2019	01/03/2019		01/22/2019	6.54
8348 - Donna Hubbs	01042019	mileage 12/03/18-12/31/18	Paid by Check # 365195		01/04/2019	01/04/2019	01/04/2019		01/22/2019	19.62
10217 - Terry Jensen	01022019	Mileage 12/03/18-12/31/18	Paid by Check # 365218		01/02/2019	01/03/2019	01/03/2019		01/22/2019	4.91
11606 - MaryAnn Kabara	01022019	Mileage 12/06/18-12/21/18	Paid by Check # 365224		01/02/2019	01/02/2019	01/02/2019		01/22/2019	104.64
4444 - Shauna Kane	01022019	Mileage 12/03/18-12/20/18	Paid by Check # 365225		01/02/2019	01/02/2019	01/02/2019		01/22/2019	56.63
11468 - Katherine Kosinska	01042019	Mileage 12/03/18-12/31/18	Paid by Check # 365229		01/04/2019	01/04/2019	01/04/2019		01/22/2019	77.94
11886 - Sarah Lahl	01022019	Mileage 12/03/18-12/28/18	Paid by Check # 365231		01/02/2019	01/02/2019	01/02/2019		01/22/2019	117.72
6312 - Kelly A. Lisner	01072019	Mileage 12/03/18-12/27/18	Paid by EFT # 50932		01/07/2019	01/07/2019	01/07/2019		01/22/2019	95.38
4769 - Rosa Meszaros	01082019	Mileage 12/04/18-12/31/18	Paid by Check # 365248		01/08/2019	01/08/2019	01/08/2019		01/22/2019	16.35
9077 - Johnathan Pickering	01072019	Mileage 12/05/18-12/28/18	Paid by Check # 365273		01/07/2019	01/07/2019	01/07/2019		01/22/2019	12.54



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Fund 001 - General Fund										
Department 250 - Circuit Clerk										
Sub-Department 255 - Circuit Clerk- Criminal										
Account 53120 - Employee Mileage Expense										
4446 - Maria Sifuentes	01082019	Mileage 12/03/18-12/14/18	Paid by Check # 365293		01/08/2019	01/08/2019	01/08/2019		01/22/2019	10.90
5019 - Janice Smith	01032019	Mileage 12/03/18-12/31/18	Paid by Check # 365296		01/03/2019	01/03/2019	01/03/2019		01/22/2019	16.35
11617 - Savannah Valdez	01022019	Mileage 12/12/18-12/28/18	Paid by Check # 365323		01/02/2019	01/02/2019	01/02/2019		01/22/2019	91.56
11943 - Monica Valencia	01082019	Mileage 12/11/18-12/13/18	Paid by Check # 365324		01/08/2019	01/08/2019	01/08/2019		01/22/2019	39.24
5864 - Jill S. Voight	01022019	Mileage 12/03/18-12/31/18	Paid by EFT # 51048		01/02/2019	01/03/2019	01/03/2019		01/22/2019	13.08
5018 - Mary Wcislo	01032019	Mileage 12/04/18-12/24/18	Paid by Check # 365331		01/03/2019	01/03/2019	01/03/2019		01/22/2019	14.17
							Account 53120 - Employee Mileage Expense Totals		Invoice Transactions 23	<u>\$1,133.57</u>
							Sub-Department 255 - Circuit Clerk- Criminal Totals		Invoice Transactions 23	<u>\$1,133.57</u>
Sub-Department 259 - Circuit Clerk- Chief Deputy										
Account 50160 - Legal Services										
9507 - Statewide Publishing, LLC	Kan3331047625	Paupers Publication 18MR1415	Paid by EFT # 50765		12/05/2018	12/17/2018	12/17/2018		01/07/2019	26.40
9507 - Statewide Publishing, LLC	Kan3391047716	Paupers Publication 18MR1415	Paid by EFT # 50765		12/12/2018	12/17/2018	12/17/2018		01/07/2019	66.00
							Account 50160 - Legal Services Totals		Invoice Transactions 2	<u>\$92.40</u>
Account 60000 - Office Supplies										
3204 - Rayco Marking Products	36847	date stamps and file stamp	Paid by Check # 365054		12/05/2018	12/17/2018	12/17/2018		01/07/2019	919.10
							Account 60000 - Office Supplies Totals		Invoice Transactions 1	<u>\$919.10</u>
							Sub-Department 259 - Circuit Clerk- Chief Deputy Totals		Invoice Transactions 3	<u>\$1,011.50</u>
							Department 250 - Circuit Clerk Totals		Invoice Transactions 59	<u>\$3,642.91</u>
Department 300 - State's Attorney										
Sub-Department 300 - State's Attorney- Criminal Div										
Account 50150 - Contractual/Consulting Services										
6521 - Thomson Reuters GRC Inc. (West Government)	839454286	Il Trial Handbook	Paid by EFT # 50770		12/04/2018	12/21/2018	11/30/2018		01/07/2019	1,523.09
							Account 50150 - Contractual/Consulting Services Totals		Invoice Transactions 1	<u>\$1,523.09</u>
Account 50250 - Legal Trial Notices										
1226 - Shaw Media	113018	1592310	Paid by Check # 365060		11/29/2018	12/21/2018	11/29/2018		01/07/2019	1,194.06
							Account 50250 - Legal Trial Notices Totals		Invoice Transactions 1	<u>\$1,194.06</u>
Account 50270 - Court Reporter Costs										
11580 - Martina M. Ralls	121418		Paid by EFT # 50749		12/14/2018	12/24/2018	12/14/2018		01/07/2019	1,580.00



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Fund 001 - General Fund											
Department 300 - State's Attorney											
Sub-Department 300 - State's Attorney- Criminal Div											
Account 50270 - Court Reporter Costs											
2298 - Mary A Trezzo	120218	[REDACTED]	Paid by EFT # 50773		12/02/2018	12/24/2018	12/02/2018		01/07/2019	40.00	
8857 - MaryJo D'Avola	010419	[REDACTED]	Paid by EFT # 50840		01/04/2019	01/08/2019	01/04/2019		01/22/2019	16.00	
2022 - Jeanine Fassnacht	122118	[REDACTED]	Paid by Check # 365169		12/21/2018	01/08/2019	12/21/2018		01/22/2019	176.00	
9569 - G.L. Denson, Inc.	120318	[REDACTED]	Paid by EFT # 50867		12/03/2018	01/08/2019	12/03/2018		01/22/2019	328.00	
2023 - Jill E Gasparaitis	010419	[REDACTED]	Paid by EFT # 50869		01/04/2019	01/08/2019	01/04/2019		01/22/2019	20.00	
2023 - Jill E Gasparaitis	010319	[REDACTED]	Paid by EFT # 50869		01/03/2019	01/08/2019	01/03/2019		01/22/2019	280.00	
11871 - Brenda D Gregory	12-26-18	[REDACTED]	Paid by EFT # 50877		12/26/2018	01/08/2019	12/26/2018		01/22/2019	804.00	
11871 - Brenda D Gregory	123118	[REDACTED]	Paid by EFT # 50877		12/31/2018	01/08/2019	12/31/2018		01/22/2019	32.00	
1667 - Debra P Hogan	120318	[REDACTED]	Paid by Check # 365193		12/03/2018	01/08/2019	12/03/2018		01/22/2019	12.00	
8335 - Jennifer L. Joyce	010319	[REDACTED]	Paid by EFT # 50915		01/03/2019	01/08/2019	01/03/2019		01/22/2019	36.00	
1694 - Kobald Reporting Inc	101818	[REDACTED]	Paid by EFT # 50920		10/18/2018	01/07/2019	11/01/2018		01/22/2019	32.00	
1694 - Kobald Reporting Inc	122718	[REDACTED]	Paid by EFT # 50920		12/27/2018	01/08/2019	12/27/2018		01/22/2019	504.00	
1694 - Kobald Reporting Inc	122718a	[REDACTED]	Paid by EFT # 50920		12/27/2018	01/08/2019	12/27/2018		01/22/2019	352.00	
1568 - Kathleen LeComte	121818	[REDACTED]	Paid by Check # 365236		12/18/2018	01/08/2019	12/18/2018		01/22/2019	1,156.00	
2111 - Debra DK. Schweer	010719	[REDACTED]	Paid by EFT # 50997		01/07/2019	01/08/2019	01/07/2019		01/22/2019	52.00	
Account 50270 - Court Reporter Costs Totals										Invoice Transactions 16	\$5,420.00
Account 52140 - Repairs and Maint- Copiers											
8930 - Impact Networking, LLC	1293686	Copier Maintenance	Paid by EFT # 50711		12/12/2018	12/24/2018	12/12/2018		01/07/2019	770.66	
2291 - Chicago Office Technology Group (COTG)	IN712659	Per Copy Charge	Paid by EFT # 50824		12/21/2018	01/08/2019	12/21/2018		01/22/2019	208.91	
1119 - Gordon Flesch Company Inc	IN12474319	Per Copy Fee	Paid by EFT # 50874		12/25/2018	01/08/2019	12/25/2018		01/22/2019	57.01	
10509 - Marco Technologies, LLC.	INV5888416	Per Copy Charge	Paid by EFT # 50936		12/28/2018	01/08/2019	12/28/2018		01/22/2019	228.71	
Account 52140 - Repairs and Maint- Copiers Totals										Invoice Transactions 4	\$1,265.29



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 001 - General Fund											
Department 300 - State's Attorney											
Sub-Department 300 - State's Attorney- Criminal Div											
Account 53060 - General Printing											
1457 - FedEx	362400005958	Printing cost	Paid by Check # 365171		09/13/2018	01/07/2019	11/01/2018		01/22/2019	40.71	
								Account 53060 - General Printing Totals		Invoice Transactions 1	<u>40.71</u>
Account 53110 - Employee Training											
9242 - Catherine Bellario	122718	IFSEA 2018 Conference	Paid by Check # 365095		12/27/2018	01/08/2019	12/27/2018		01/22/2019	91.79	
								Account 53110 - Employee Training Totals		Invoice Transactions 1	<u>91.79</u>
Account 53120 - Employee Mileage Expense											
9242 - Catherine Bellario	110618	Election Hotline	Paid by Check # 365095		11/06/2018	01/07/2019	11/06/2018		01/22/2019	59.41	
4400 - Jody Gleason	121318	States' Attorneys Conference	Paid by Check # 365183		12/13/2018	01/08/2019	12/13/2018		01/22/2019	50.00	
9773 - Sarah E. Seberger	121318	State's Attorney Assoc Parking	Paid by Check # 365292		12/13/2018	01/08/2019	12/13/2018		01/22/2019	37.00	
								Account 53120 - Employee Mileage Expense Totals		Invoice Transactions 3	<u>146.41</u>
Account 53130 - General Association Dues											
2362 - Kane County Chiefs of Police Association	121818	Membership Dues Linda Hagemann	Paid by Check # 365034		12/18/2018	12/24/2018	12/18/2018		01/07/2019	50.00	
2362 - Kane County Chiefs of Police Association	121818A	Membership Dues Jody Gleason	Paid by Check # 365034		12/18/2018	12/24/2018	12/11/2018		01/07/2019	50.00	
2362 - Kane County Chiefs of Police Association	121818B	Membership Dues Joseph McMahon	Paid by Check # 365034		12/18/2018	12/24/2018	12/18/2018		01/07/2019	50.00	
12005 - Erica Marshall	122718	2019 ARDC Registration	Paid by EFT # 50938		12/27/2018	01/09/2019	12/27/2018		01/22/2019	385.00	
								Account 53130 - General Association Dues Totals		Invoice Transactions 4	<u>535.00</u>
Account 60060 - Computer Software- Non Capital											
11023 - Genesis Technologies Inc.	674904	Printer Ink	Paid by EFT # 50693		11/30/2018	12/21/2018	11/30/2018		01/07/2019	1,012.50	
								Account 60060 - Computer Software- Non Capital Totals		Invoice Transactions 1	<u>1,012.50</u>
								Sub-Department 300 - State's Attorney- Criminal Div Totals		Invoice Transactions 32	<u>11,228.85</u>
Sub-Department 335 - JJC Council											
Account 53110 - Employee Training											
1354 - North East Multi-Regional Training Inc	244372	Mental Health First Aid Training	Paid by Check # 365263		10/26/2018	01/14/2019	11/01/2018		01/22/2019	1,250.00	
								Account 53110 - Employee Training Totals		Invoice Transactions 1	<u>1,250.00</u>
								Sub-Department 335 - JJC Council Totals		Invoice Transactions 1	<u>1,250.00</u>
								Department 300 - State's Attorney Totals		Invoice Transactions 33	<u>12,478.85</u>



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 001 - General Fund										
Department 360 - Public Defender										
Sub-Department 360 - Public Defender										
Account 50240 - Trials and Costs of Hearing										
[REDACTED]	[REDACTED]	[REDACTED]	Paid by EFT # 50920		01/04/2019	01/07/2019	01/07/2019		01/22/2019	66.00
[REDACTED]	[REDACTED]	[REDACTED]	Paid by EFT # 50959		12/11/2018	01/07/2019	01/07/2019		01/22/2019	9.00
Account 50240 - Trials and Costs of Hearing Totals										Invoice Transactions 2 \$75.00
Account 52140 - Repairs and Maint- Copiers										
8930 - Impact Networking, LLC	1292565	acct#KC12-005 Bizhub 52 12/11-1/10/91 Public Defender	Paid by EFT # 50712		12/11/2018	12/27/2018	12/27/2018		01/07/2019	85.00
2291 - Chicago Office Technology Group (COTG)	IN1726551	Acct# KC04:20A054 12/7/18-1/6/19 Copier Pub. Def. Annex	Paid by EFT # 50824		01/07/2019	01/07/2019	01/07/2019		01/22/2019	24.31
1135 - Konica Minolta Business Solutions	9005251406	Acc# 1193233, Bizhub 501- 11/22-12/21/98 Public Defender	Paid by Check # 365228		12/21/2018	01/07/2019	01/07/2019		01/22/2019	47.92
1135 - Konica Minolta Business Solutions	9004701220 CM	Acct#1193233 CM (paid twice) 6/27/18 and 7/24/18 Pub. Def.	Paid by Check # 365228		11/30/2018	01/07/2019	01/07/2019		01/22/2019	(43.56)
Account 52140 - Repairs and Maint- Copiers Totals										Invoice Transactions 4 \$113.67
Account 53120 - Employee Mileage Expense										
9274 - Sandra Blake	SB PEV 1/3/19	Mileage 10/31-11/30/18 Public Defender Mental Health atty.	Paid by Check # 365100		01/03/2019	01/10/2019	11/30/2018		01/22/2019	140.51
9274 - Sandra Blake	SB PEV 1/3/19	Mileage, Mental Health Attny. 12/418-12/27/18 Public Defender's	Paid by Check # 365100		01/03/2019	01/10/2019	01/10/2019		01/22/2019	118.13
4409 - Tracie N. Fahnestock	TNF PEV 1/3/19	Mileage Expense 11/5/18-11/14/18 Public Defender Investigations	Paid by EFT # 50858		01/03/2019	01/10/2019	11/30/2018		01/22/2019	68.14
4409 - Tracie N. Fahnestock	TNF 1/3/19 PEV	Mileage 12/5/18-12/19/18 Investions, Public Defender's	Paid by EFT # 50858		01/03/2019	01/10/2019	01/10/2019		01/22/2019	46.33
7857 - CHRISTINE E STAHL	CES 1/3/19 PEV	Mileage 10/1918-11/30/18 Public Defender Investigations	Paid by Check # 365300		01/03/2019	01/10/2019	11/30/2018		01/22/2019	428.93



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 001 - General Fund											
Department 360 - Public Defender											
Sub-Department 360 - Public Defender											
Account 53120 - Employee Mileage Expense											
7857 - CHRISTINE E STAHL	CES PEV 1/3/19	Mileage for Investigations 12/12/18-12/13/18 Public Defender	Paid by Check # 365300		01/03/2019	01/10/2019	01/10/2019		01/22/2019	62.13	
									Account 53120 - Employee Mileage Expense Totals	Invoice Transactions 6	<u>\$864.17</u>
Account 53140 - Attorney Association Dues											
10619 - National Association for Public Defense	2019-29R	Organizational Dues 2019 Public Defender	Paid by Check # 365255		01/03/2019	01/07/2019	01/07/2019		01/22/2019	120.00	
									Account 53140 - Attorney Association Dues Totals	Invoice Transactions 1	<u>\$120.00</u>
Account 55000 - Miscellaneous Contractual Exp											
3206 - Verizon Wireless	2019-00000094	Acct#642016383-00001 Cell Phone svc. 11/13-12/12/18 Public Def.	Paid by Check # 365076		12/12/2018	12/27/2018	12/27/2018		01/07/2019	436.61	
4411 - Brenda Willett	BW PEV 1/9/19	Cell Phone Reimbursement 12/31/18 for Dec. APD Willett	Paid by EFT # 51059		01/09/2019	01/10/2019	01/10/2019		01/22/2019	50.00	
									Account 55000 - Miscellaneous Contractual Exp Totals	Invoice Transactions 2	<u>\$486.61</u>
Account 60000 - Office Supplies											
1024 - Ready Refresh by Nestle (Ice Mountain)	08L0123621492	Acct#0123621492 water/ rent P.D. Annex 11/15-12/14/18	Paid by EFT # 50754		12/17/2018	12/27/2018	12/27/2018		01/07/2019	19.20	
1024 - Ready Refresh by Nestle (Ice Mountain)	0123621419	Acct#0123621419 rent 11/15-12/14/18 Public Defender JJC	Paid by EFT # 50754		12/17/2018	12/27/2018	12/27/2018		01/07/2019	2.50	
1024 - Ready Refresh by Nestle (Ice Mountain)	08L0123619496	Acct# 123619496 Water/rent/cups/ 11/15-12/14/18 Pub. Defender	Paid by EFT # 50754		12/17/2018	12/27/2018	12/27/2018		01/07/2019	170.01	
1024 - Ready Refresh by Nestle (Ice Mountain)	08L0123619538	Acct#0123619538 Water/rent 11/15-12/14/18 KBC Public Defender	Paid by EFT # 50754		12/17/2018	12/27/2018	12/27/2018		01/07/2019	10.70	
3578 - Warehouse Direct Office Products	4153781-0	acct#142052 Gloves for trial; folders; file pockets; Public Def.	Paid by EFT # 51050		01/08/2019	01/07/2019	01/07/2019		01/22/2019	142.23	
									Account 60000 - Office Supplies Totals	Invoice Transactions 5	<u>\$344.64</u>



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Fund 001 - General Fund										
Department 360 - Public Defender										
Sub-Department 360 - Public Defender										
Account 60050 - Books and Subscriptions										
6521 - Thomson Reuters GRC Inc. (West Government)	839521472	Acct # 1000174078, West Law chgs. 12/1-12/31/18 Public Defender	Paid by EFT # 51024		01/01/2019	01/07/2019	01/07/2019		01/22/2019	4,004.91
6521 - Thomson Reuters GRC Inc. (West Government)	839521473	Acct#1000174079 West Clear Inv. chgs 1/21/18-12/31/18 Public Def	Paid by EFT # 51024		01/01/2019	01/07/2019	01/07/2019		01/22/2019	746.04
							Account 60050 - Books and Subscriptions Totals	Invoice Transactions	2	<u>\$4,750.95</u>
							Sub-Department 360 - Public Defender Totals	Invoice Transactions	22	<u>\$6,755.04</u>
							Department 360 - Public Defender Totals	Invoice Transactions	22	<u>\$6,755.04</u>
Department 380 - Sheriff										
Sub-Department 380 - Sheriff										
Account 50150 - Contractual/Consulting Services										
3446 - IL Department of Innovation & Technology (CMS)	T1915181	T8880254 LEADS November 2018	Paid by Check # 365199		12/17/2018	01/08/2019	01/08/2019		01/22/2019	942.40
							Account 50150 - Contractual/Consulting Services Totals	Invoice Transactions	1	<u>\$942.40</u>
Account 50290 - Investigations										
11995 - Arrowhead Scientific Inc	111814	exam gloves	Paid by EFT # 50799		12/12/2018	01/08/2019	01/08/2019		01/22/2019	312.65
9615 - TransUnion Risk & Alternative Data Solutions, Inc.	14131 12/18	employee insights	Paid by EFT # 51030		01/01/2019	01/08/2019	01/08/2019		01/22/2019	110.25
							Account 50290 - Investigations Totals	Invoice Transactions	2	<u>\$422.90</u>
Account 50340 - Software Licensing Cost										
10368 - Lexipol LLC	27383	DTB subscription service and policy manual updates	Paid by EFT # 50927		12/31/2018	01/08/2019	01/08/2019		01/22/2019	11,858.00
							Account 50340 - Software Licensing Cost Totals	Invoice Transactions	1	<u>\$11,858.00</u>
Account 52140 - Repairs and Maint- Copiers										
6128 - Canon Solutions America Inc	4028054251	copier maintenance	Paid by EFT # 50816		01/01/2019	01/08/2019	01/08/2019		01/22/2019	348.68
							Account 52140 - Repairs and Maint- Copiers Totals	Invoice Transactions	1	<u>\$348.68</u>
Account 52230 - Repairs and Maint- Vehicles										
3215 - Advance Stores Company, Inc. (Advance Auto Parts)	6926830379804	part for squad	Paid by EFT # 50638		10/30/2018	12/21/2018	11/30/2018		01/07/2019	29.99
5852 - Battery Service Corporation	0044600	battery for squad	Paid by EFT # 50646		12/18/2018	12/21/2018	12/21/2018		01/07/2019	105.95
9528 - Chicago Parts and Sound, LLC	2-0000231	parts for new squads	Paid by EFT # 50657		11/16/2018	12/20/2018	11/30/2018		01/07/2019	376.00
2225 - Cintas Corporation	344100175	shop towels and uniforms laundered	Paid by Check # 364990		12/10/2018	12/21/2018	12/21/2018		01/07/2019	34.30



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Fund 001 - General Fund										
Department 380 - Sheriff										
Sub-Department 380 - Sheriff										
Account 52230 - Repairs and Maint- Vehicles										
1174 - Communications Direct Inc	IN150555	parts for new squads	Paid by EFT #		12/14/2018	12/21/2018	12/21/2018		01/07/2019	67.50
			50666							
3583 - Elburn NAPA Inc	310665	parts for new squads	Paid by EFT #		12/04/2018	12/21/2018	12/21/2018		01/07/2019	159.92
			50680							
3583 - Elburn NAPA Inc	310708	parts for new squads	Paid by EFT #		12/05/2018	12/21/2018	12/21/2018		01/07/2019	12.98
			50680							
3583 - Elburn NAPA Inc	310778	parts for new squads	Paid by EFT #		12/06/2018	12/21/2018	12/21/2018		01/07/2019	37.16
			50680							
3583 - Elburn NAPA Inc	310830	parts for squads	Paid by EFT #		12/06/2018	12/21/2018	12/21/2018		01/07/2019	404.65
			50680							
3583 - Elburn NAPA Inc	311066	brake rotors and pads	Paid by EFT #		12/10/2018	12/21/2018	12/21/2018		01/07/2019	1,317.12
			50680							
3583 - Elburn NAPA Inc	311071	parts for squads	Paid by EFT #		12/10/2018	12/21/2018	12/21/2018		01/07/2019	190.21
			50680							
3583 - Elburn NAPA Inc	311113	wheel weight	Paid by EFT #		12/10/2018	12/21/2018	12/21/2018		01/07/2019	3.83
			50680							
3583 - Elburn NAPA Inc	311123	retainer	Paid by EFT #		12/10/2018	12/21/2018	12/21/2018		01/07/2019	2.63
			50680							
3583 - Elburn NAPA Inc	311275	pressure washer hose	Paid by EFT #		12/12/2018	12/21/2018	12/21/2018		01/07/2019	46.99
			50680							
11377 - Via Carlita LLC dba Hawk Ford of St. Charles	10679	part for squad, K-51	Paid by EFT #		12/05/2018	12/21/2018	12/21/2018		01/07/2019	187.24
			50778							
11377 - Via Carlita LLC dba Hawk Ford of St. Charles	10935	parts for squad, K-139	Paid by EFT #		12/10/2018	12/21/2018	12/21/2018		01/07/2019	353.91
			50778							
11377 - Via Carlita LLC dba Hawk Ford of St. Charles	10949	parts for squad, K-51	Paid by EFT #		12/11/2018	12/21/2018	12/21/2018		01/07/2019	699.38
			50778							
11377 - Via Carlita LLC dba Hawk Ford of St. Charles	10960	parts for squad, K-130	Paid by EFT #		12/11/2018	12/21/2018	12/21/2018		01/07/2019	349.51
			50778							
11377 - Via Carlita LLC dba Hawk Ford of St. Charles	11032	parts for squads	Paid by EFT #		12/14/2018	12/21/2018	12/21/2018		01/07/2019	45.20
			50778							
10878 - APC Stores, Inc (Bumper to Bumper)	479-390053	shop tools, K-124	Paid by EFT #		12/18/2018	01/10/2019	01/10/2019		01/22/2019	36.89
			50797							
10878 - APC Stores, Inc (Bumper to Bumper)	479-390218	lug nut, silver wheel, repair tape	Paid by EFT #		12/20/2018	01/10/2019	01/10/2019		01/22/2019	32.76
			50797							
10878 - APC Stores, Inc (Bumper to Bumper)	479-390257	water pump, serpentine belt, K-100	Paid by EFT #		12/21/2018	01/10/2019	01/10/2019		01/22/2019	60.28
			50797							
10878 - APC Stores, Inc (Bumper to Bumper)	479-390477	sway bar link kit, K-95	Paid by EFT #		12/27/2018	01/10/2019	01/10/2019		01/22/2019	34.19
			50797							
10878 - APC Stores, Inc (Bumper to Bumper)	479-390537	shop tool	Paid by EFT #		12/28/2018	01/10/2019	01/10/2019		01/22/2019	18.47
			50797							
4115 - Chad's Towing & Recovery, Inc.	62748	vehicle tow	Paid by Check # 365113		12/09/2018	01/10/2019	01/10/2019		01/22/2019	195.00



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Fund 001 - General Fund										
Department 380 - Sheriff										
Sub-Department 380 - Sheriff										
Account 52230 - Repairs and Maint- Vehicles										
2225 - Cintas Corporation	344103641	shop towels and uniforms laundered	Paid by Check # 365117		12/17/2018	01/10/2019	01/10/2019		01/22/2019	34.30
2225 - Cintas Corporation	344107009	shop towels and uniforms laundered	Paid by Check # 365117		12/24/2018	01/10/2019	01/10/2019		01/22/2019	34.30
2225 - Cintas Corporation	344110515	shop towels and uniforms laundered	Paid by Check # 365117		12/31/2018	01/10/2019	01/10/2019		01/22/2019	34.30
4025 - Dazzos Auto Repair Inc.	0119014	vehicle tow	Paid by Check # 365154		01/08/2019	01/10/2019	01/10/2019		01/22/2019	155.00
1492 - Don McCue Chevrolet Inc	CTCS504124	squad repair	Paid by Check # 365158		12/19/2018	01/10/2019	01/10/2019		01/22/2019	105.00
1492 - Don McCue Chevrolet Inc	411815	battery, seal, filter, gasket, K-124	Paid by Check # 365158		12/19/2018	01/10/2019	01/10/2019		01/22/2019	555.61
3583 - Elburn NAPA Inc	311783	fuel pump driver mod	Paid by EFT # 50855		12/18/2018	01/10/2019	01/10/2019		01/22/2019	102.95
3583 - Elburn NAPA Inc	311928	air and oil filters, boxed capsules, brake pads and rotors	Paid by EFT # 50855		12/20/2018	01/10/2019	01/10/2019		01/22/2019	494.01
1360 - Feece Oil Company	1789183	highway diesel, kerosene	Paid by Check # 365172		01/02/2019	01/10/2019	01/10/2019		01/22/2019	44.85
3478 - Fox Valley Glass, Inc.	37713	windshield shade	Paid by EFT # 50864		12/21/2018	01/10/2019	01/10/2019		01/22/2019	305.00
3634 - Illini Autolift & Equipment, Inc.	13137	car lift repair	Paid by Check # 365202		12/20/2018	01/10/2019	01/10/2019		01/22/2019	685.00
1325 - Priority Products, Inc.	UB8571	account credit	Paid by Check # 365276		03/30/2018	01/10/2019	01/10/2019		01/22/2019	(4.78)
1325 - Priority Products, Inc.	931671	supplies for shop	Paid by Check # 365276		12/21/2018	01/10/2019	01/10/2019		01/22/2019	567.91
1325 - Priority Products, Inc.	931944	butt connectors with attached heat shrink	Paid by Check # 365276		01/02/2019	01/10/2019	01/10/2019		01/22/2019	19.75
11377 - Via Carlita LLC dba Hawk Ford of St. Charles	11117	gasket, screws, nuts, studs, K-97	Paid by EFT # 51044		12/17/2018	01/10/2019	01/10/2019		01/22/2019	702.14
11377 - Via Carlita LLC dba Hawk Ford of St. Charles	11147	gasket, screws, nuts, studs, K-128	Paid by EFT # 51044		12/18/2018	01/10/2019	01/10/2019		01/22/2019	710.42
11377 - Via Carlita LLC dba Hawk Ford of St. Charles	11282	gasket, studs, nuts, K-48	Paid by EFT # 51044		12/20/2018	01/10/2019	01/10/2019		01/22/2019	345.47
11377 - Via Carlita LLC dba Hawk Ford of St. Charles	11317	gasket, screws, nuts, studs, stock	Paid by EFT # 51044		12/22/2018	01/10/2019	01/10/2019		01/22/2019	710.42
11377 - Via Carlita LLC dba Hawk Ford of St. Charles	11407	nuts, link	Paid by EFT # 51044		12/27/2018	01/10/2019	01/10/2019		01/22/2019	38.83
11377 - Via Carlita LLC dba Hawk Ford of St. Charles	11427	hub assembly, K-81	Paid by EFT # 51044		12/28/2018	01/10/2019	01/10/2019		01/22/2019	125.27



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Fund 001 - General Fund											
Department 380 - Sheriff											
Sub-Department 380 - Sheriff											
Account 52230 - Repairs and Maint- Vehicles											
5246 - Weldstar Company	01710127	ind. gas steel cyl	Paid by Check # 365332		12/24/2018	01/10/2019	01/10/2019		01/22/2019	16.20	
								Account 52230 - Repairs and Maint- Vehicles Totals		Invoice Transactions 46	<u>\$10,584.01</u>
Account 53130 - General Association Dues											
2362 - Kane County Chiefs of Police Association	KCSO 2019 dues	2019 dues renewal	Paid by Check # 365226		12/31/2018	01/08/2019	01/08/2019		01/22/2019	250.00	
3864 - Mid-States Organized Crime Info Center	12072-339	2019 annual membership fees	Paid by Check # 365250		12/19/2018	01/08/2019	01/08/2019		01/22/2019	250.00	
								Account 53130 - General Association Dues Totals		Invoice Transactions 2	<u>\$500.00</u>
Account 60010 - Operating Supplies											
3229 - Petty Cash-Sheriff	122018	State and County Notary fees	Paid by Check # 365049		12/20/2018	12/20/2018	12/20/2018		01/07/2019	22.30	
1024 - Ready Refresh by Nestle (Ice Mountain)	08L0124910464	bottled drinking water	Paid by EFT # 50985		12/18/2018	01/08/2019	01/08/2019		01/22/2019	33.70	
1024 - Ready Refresh by Nestle (Ice Mountain)	08L0125037382	bottled drinking water	Paid by EFT # 50985		12/18/2018	01/08/2019	01/08/2019		01/22/2019	13.95	
1024 - Ready Refresh by Nestle (Ice Mountain)	18L0121580963	bottled drinking water	Paid by EFT # 50985		12/18/2018	01/08/2019	01/08/2019		01/22/2019	31.95	
3578 - Warehouse Direct Office Products	4094762-0	desktop risers	Paid by EFT # 51050		11/29/2018	01/08/2019	11/30/2018		01/22/2019	1,969.60	
								Account 60010 - Operating Supplies Totals		Invoice Transactions 5	<u>\$2,071.50</u>
Account 60080 - Employee Recognition Supplies											
4023 - Reuland Food Service	31795	Food for Sheriff's Office holiday party	Paid by Check # 365056		12/19/2018	12/21/2018	12/21/2018		01/07/2019	794.00	
								Account 60080 - Employee Recognition Supplies Totals		Invoice Transactions 1	<u>\$794.00</u>
Account 60210 - Uniform Supplies											
2120 - Ray O'Herron Co., Inc.	1866514-IN	Officer uniform supplies	Paid by EFT # 50753		12/13/2018	12/20/2018	12/20/2018		01/07/2019	16.98	
2120 - Ray O'Herron Co., Inc.	1868696-IN	uniform supplies	Paid by EFT # 50984		12/26/2018	01/08/2019	01/08/2019		01/22/2019	116.00	
2120 - Ray O'Herron Co., Inc.	1869374-IN	uniform supplies	Paid by EFT # 50984		12/29/2018	01/08/2019	01/08/2019		01/22/2019	36.95	
2120 - Ray O'Herron Co., Inc.	1901185-IN	uniform supplies	Paid by EFT # 50984		01/08/2019	01/08/2019	01/08/2019		01/22/2019	354.57	
								Account 60210 - Uniform Supplies Totals		Invoice Transactions 4	<u>\$524.50</u>
Account 63040 - Fuel- Vehicles											
3187 - Wex Fleet Universal (Wright Express FSC)	56991205	retail fuel purchases	Paid by Check # 365079		12/06/2018	12/20/2018	11/30/2018		01/07/2019	13,841.67	
								Account 63040 - Fuel- Vehicles Totals		Invoice Transactions 1	<u>\$13,841.67</u>
								Sub-Department 380 - Sheriff Totals		Invoice Transactions 64	<u>\$41,887.66</u>



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 001 - General Fund											
Department 380 - Sheriff											
Sub-Department 382 - Adult Corrections											
Account 52000 - Disposal and Water Softener Svcs											
7738 - Healthcare Waste Management Inc	193392	medical waste removal	Paid by Check # 365189		12/18/2018	01/08/2019	01/08/2019		01/22/2019	265.00	
1216 - Waste Management of Illinois - West	3382216-2011-9	waste removal	Paid by EFT # 51051		12/17/2018	01/08/2019	01/08/2019		01/22/2019	545.02	
1216 - Waste Management of Illinois - West	3382596-2011-4	waste removal	Paid by EFT # 51051		01/02/2019	01/08/2019	01/08/2019		01/22/2019	817.53	
1216 - Waste Management of Illinois - West	3870412-2011-3	waste removal	Paid by EFT # 51051		12/28/2018	01/08/2019	01/08/2019		01/22/2019	90.00	
								Account 52000 - Disposal and Water Softener Svcs Totals		Invoice Transactions 4	<u>\$1,717.55</u>
Account 53110 - Employee Training											
1073 - University of Illinois (U of I)	UPIN9367	basic correctional officer training	Paid by EFT # 51036		11/05/2018	01/08/2019	11/30/2018		01/22/2019	7,406.00	
1073 - University of Illinois (U of I)	UPIN9412	basic correctional officer training	Paid by EFT # 51036		12/19/2018	01/08/2019	11/30/2018		01/22/2019	5,826.00	
								Account 53110 - Employee Training Totals		Invoice Transactions 2	<u>\$13,232.00</u>
Account 60010 - Operating Supplies											
6128 - Canon Solutions America Inc	4027849448	copier maintenance	Paid by EFT # 50654		12/11/2018	12/21/2018	12/21/2018		01/07/2019	215.31	
11860 - Valdes LLC	23142	toilet paper	Paid by EFT # 50776		12/14/2018	12/21/2018	12/21/2018		01/07/2019	1,183.00	
3355 - Handcuff Warehouse	233614	handcuffs	Paid by EFT # 50887		12/17/2018	01/08/2019	01/08/2019		01/22/2019	1,343.65	
11860 - Valdes LLC	23393	toilet paper	Paid by EFT # 51041		12/27/2018	01/08/2019	01/08/2019		01/22/2019	825.00	
11860 - Valdes LLC	23431	toilet paper	Paid by EFT # 51041		12/28/2018	01/08/2019	01/08/2019		01/22/2019	825.00	
								Account 60010 - Operating Supplies Totals		Invoice Transactions 5	<u>\$4,391.96</u>
Account 60210 - Uniform Supplies											
2120 - Ray O'Herron Co., Inc.	1869372-IN	uniform supplies	Paid by EFT # 50984		12/29/2018	01/08/2019	01/08/2019		01/22/2019	89.99	
								Account 60210 - Uniform Supplies Totals		Invoice Transactions 1	<u>\$89.99</u>
Account 60230 - Food											
1435 - Aramark Services, Inc.	200526800-000225	inmate food	Paid by Check # 364978		12/19/2018	12/21/2018	12/21/2018		01/07/2019	12,429.10	
1435 - Aramark Services, Inc.	200526800-000226	inmate food	Paid by Check # 364978		12/19/2018	12/21/2018	12/21/2018		01/07/2019	136.60	
3229 - Petty Cash-Sheriff	12202018	Inmate transport to Logan County IDOC	Paid by Check # 365049		12/20/2018	12/20/2018	12/20/2018		01/07/2019	24.99	
3229 - Petty Cash-Sheriff	122118	Inmate transfer to Logan County IDOC	Paid by Check # 365049		12/21/2018	12/21/2018	12/21/2018		01/07/2019	33.00	



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Fund 001 - General Fund										
Department 380 - Sheriff										
Sub-Department 382 - Adult Corrections										
Account 60230 - Food										
1435 - Aramark Services, Inc.	200526800-000224	inmate food	Paid by Check # 365089		12/12/2018	01/08/2019	01/08/2019		01/22/2019	12,550.19
1435 - Aramark Services, Inc.	200526800-000227	inmate food	Paid by Check # 365089		12/26/2018	01/08/2019	01/08/2019		01/22/2019	11,958.41
1435 - Aramark Services, Inc.	200526800-000228	bottled water for CRT training	Paid by Check # 365089		01/02/2019	01/08/2019	01/08/2019		01/22/2019	45.00
1435 - Aramark Services, Inc.	200526800-000229	inmate food	Paid by Check # 365089		01/02/2019	01/08/2019	01/08/2019		01/22/2019	11,860.48
3229 - Petty Cash-Sheriff	010819	Inmate transfer to Chester Mental Health	Paid by Check # 365270		01/08/2019	01/08/2019	01/08/2019		01/22/2019	14.88
							Account 60230 - Food Totals		Invoice Transactions 9	\$49,052.65
							Sub-Department 382 - Adult Corrections Totals		Invoice Transactions 21	\$68,484.15
							Department 380 - Sheriff Totals		Invoice Transactions 85	\$110,371.81
Department 420 - Merit Commission										
Sub-Department 420 - Merit Commission										
Account 53120 - Employee Mileage Expense										
10547 - PETER J BURGERT	12/28/18	mileage	Paid by Check # 364984		12/28/2018	12/28/2018	12/28/2018	12/28/2018	01/07/2019	185.30
11080 - Todd A. Zies	1/3/18	mileage	Paid by EFT # 51062		01/03/2019	01/03/2019	01/03/2019	01/03/2019	01/22/2019	76.30
							Account 53120 - Employee Mileage Expense Totals		Invoice Transactions 2	\$261.60
							Sub-Department 420 - Merit Commission Totals		Invoice Transactions 2	\$261.60
							Department 420 - Merit Commission Totals		Invoice Transactions 2	\$261.60
Department 430 - Court Services										
Sub-Department 430 - Court Services Administration										
Account 52140 - Repairs and Maint- Copiers										
8930 - Impact Networking, LLC	1314243	KC13 ADMIN, T/C COPIER 12/31/18-01/30/19	Paid by EFT # 50903		01/07/2019	01/11/2019	01/11/2019	01/08/2019	01/22/2019	58.50
							Account 52140 - Repairs and Maint- Copiers Totals		Invoice Transactions 1	\$58.50
							Sub-Department 430 - Court Services Administration Totals		Invoice Transactions 1	\$58.50
Sub-Department 431 - Adult Court Services										
Account 50150 - Contractual/Consulting Services										
9812 - Alliance Against Intoxicated Motorists (AAIM)	181210	12/10/18 SPANISH VICTIM IMPACT PANEL	Paid by EFT # 50641		12/11/2018	12/20/2018	12/20/2018	12/19/2018	01/07/2019	750.00
9569 - G.L. Denson, Inc.	12212018	12/10/18 COURT REPORTER - GRIEVANCE HEARING TRANSCRIPT	Paid by EFT # 50867		12/21/2018	01/04/2019	01/04/2019	01/04/2019	01/22/2019	756.00
							Account 50150 - Contractual/Consulting Services Totals		Invoice Transactions 2	\$1,506.00



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Fund 001 - General Fund											
Department 430 - Court Services											
Sub-Department 431 - Adult Court Services											
Account 52140 - Repairs and Maint- Copiers											
4371 - Toshiba Business Solutions, Inc.	15005476	TOBMVMN 11/02-12/01/18 ELGIN, T/C	Paid by Check # 365070		12/05/2018	12/20/2018	11/30/2018	12/14/2018	01/07/2019	36.84	
8930 - Impact Networking, LLC	1314243	KC13 ADMIN, T/C COPIER 12/31/18-01/30/19	Paid by EFT # 50903		01/07/2019	01/11/2019	01/11/2019	01/08/2019	01/22/2019	58.50	
									Account 52140 - Repairs and Maint- Copiers Totals	Invoice Transactions 2	<u>\$95.34</u>
Account 52180 - Building Space Rental											
8251 - 105 Grove LLC	FY19FEB19	ELGIN FEB19 RENT	Paid by EFT # 50636		01/01/2019	12/27/2018	01/01/2019	12/27/2018	01/07/2019	2,567.93	
									Account 52180 - Building Space Rental Totals	Invoice Transactions 1	<u>\$2,567.93</u>
Account 52230 - Repairs and Maint- Vehicles											
1563 - Firestone Tire & Service Center	284571	557382 M123562 BELT, GASKETS, OIL LEAK, BRAKE SVCS, ALIGN	Paid by Check # 365176		01/05/2019	01/11/2019	01/11/2019	01/11/2019	01/22/2019	1,037.08	
									Account 52230 - Repairs and Maint- Vehicles Totals	Invoice Transactions 1	<u>\$1,037.08</u>
Account 53100 - Conferences and Meetings											
1399 - Sams Club Direct	112018	JJC MULTIPLE FOOD/OPERATING SUPPLIES	Paid by Check # 365059		11/20/2018	12/20/2018	11/30/2018	12/13/2018	01/07/2019	130.14	
									Account 53100 - Conferences and Meetings Totals	Invoice Transactions 1	<u>\$130.14</u>
Account 53120 - Employee Mileage Expense											
7347 - Julie Cho-Valdejuli	122718	DEC18 MILEAGE	Paid by Check # 364989		12/27/2018	12/27/2018	12/27/2018	12/27/2018	01/07/2019	56.68	
11952 - Lena Fischer	122018	DEC18 MILEAGE	Paid by Check # 365022		12/20/2018	12/20/2018	12/20/2018	12/14/2018	01/07/2019	13.08	
4324 - Janet Lusk	011119	DEC18 MILEAGE	Paid by Check # 365239		01/11/2019	01/11/2019	01/11/2019	01/11/2019	01/22/2019	7.08	
12007 - Abigail Waser	011119	DEC18 MILEAGE	Paid by Check # 365330		01/11/2019	01/11/2019	01/11/2019	01/09/2019	01/22/2019	5.45	
									Account 53120 - Employee Mileage Expense Totals	Invoice Transactions 4	<u>\$82.29</u>
Account 55000 - Miscellaneous Contractual Exp											
1024 - Ready Refresh by Nestle (Ice Mountain)	08L0125993196	0125993196 T/C 11/11-12/10/18	Paid by EFT # 50754		12/12/2018	12/20/2018	11/30/2018	12/18/2018	01/07/2019	133.95	
1024 - Ready Refresh by Nestle (Ice Mountain)	08L0126124627	0126124627 ELGIN 11/23/18-12/22/18	Paid by EFT # 50985		12/24/2018	01/04/2019	01/04/2019	01/03/2019	01/22/2019	61.70	
									Account 55000 - Miscellaneous Contractual Exp Totals	Invoice Transactions 2	<u>\$195.65</u>
Account 60000 - Office Supplies											
3578 - Warehouse Direct Office Products	4151473-0	142052 STRIP 6 OUTLET	Paid by EFT # 51050		01/07/2019	01/11/2019	01/11/2019	01/07/2019	01/22/2019	31.62	



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Fund 001 - General Fund											
Department 430 - Court Services											
Sub-Department 431 - Adult Court Services											
Account 60000 - Office Supplies											
3578 - Warehouse Direct Office Products	4151474-0	142052 T/C SUPPLIES	Paid by EFT # 51050		01/07/2019	01/11/2019	01/11/2019	01/07/2019	01/22/2019	10.99	
									Account 60000 - Office Supplies Totals	Invoice Transactions 2	<u>\$42.61</u>
Account 60020 - Computer Related Supplies											
11023 - Genesis Technologies Inc.	674893	ELGIN TONER	Paid by EFT # 50693		11/30/2018	12/20/2018	11/30/2018	12/18/2018	01/07/2019	202.50	
									Account 60020 - Computer Related Supplies Totals	Invoice Transactions 1	<u>\$202.50</u>
Account 60250 - Medical Supplies and Drugs											
2292 - McKesson Medical Surgical	43627475	120906 ELGIN GLOVES	Paid by EFT # 50939		12/28/2018	01/11/2019	01/11/2019	01/08/2019	01/22/2019	120.63	
									Account 60250 - Medical Supplies and Drugs Totals	Invoice Transactions 1	<u>\$120.63</u>
									Sub-Department 431 - Adult Court Services Totals	Invoice Transactions 17	<u>\$5,980.17</u>
Sub-Department 432 - Treatment Alternative Court											
Account 50200 - Psychological/Psychiatric Svcs											
3520 - Association for Individual Development (AID)	40375		Paid by EFT # 50800		01/04/2019	01/04/2019	12/31/2018	01/02/2019	01/22/2019	1,670.00	
3521 - Ecker Center for Mental Health	1133		Paid by EFT # 50853		12/31/2018	01/04/2019	12/31/2018	01/02/2019	01/22/2019	1,670.00	
1117 - Gateway Foundation	010219		Paid by Check # 365181		01/02/2019	01/04/2019	12/31/2018	01/02/2019	01/22/2019	1,670.00	
									Account 50200 - Psychological/Psychiatric Svcs Totals	Invoice Transactions 3	<u>\$5,010.00</u>
Account 50500 - Lab Services											
1062 - Redwood Toxicology Inc.	100441201812	100441 TAC DEC18 LABS	Paid by Check # 365283		12/31/2018	01/11/2019	01/11/2019	01/07/2019	01/22/2019	146.40	
									Account 50500 - Lab Services Totals	Invoice Transactions 1	<u>\$146.40</u>
									Sub-Department 432 - Treatment Alternative Court Totals	Invoice Transactions 4	<u>\$5,156.40</u>
Sub-Department 434 - Juvenile Court Services											
Account 52110 - Repairs and Maint- Buildings											
1216 - Waste Management of Illinois - West	3870413-2011-1	10-955030-63005 AURORA JAN19 SVCS	Paid by EFT # 51051		12/28/2018	01/04/2019	01/01/2019	01/02/2019	01/22/2019	90.00	
									Account 52110 - Repairs and Maint- Buildings Totals	Invoice Transactions 1	<u>\$90.00</u>
Account 52140 - Repairs and Maint- Copiers											
8930 - Impact Networking, LLC	1303389	KC12-001 AURORA 12/31/18-01/30/19 CONTRACT	Paid by EFT # 50710		12/26/2018	12/27/2018	01/01/2019	12/27/2018	01/07/2019	20.00	
									Account 52140 - Repairs and Maint- Copiers Totals	Invoice Transactions 1	<u>\$20.00</u>



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Fund 001 - General Fund											
Department 430 - Court Services											
Sub-Department 434 - Juvenile Court Services											
Account 52180 - Building Space Rental											
8251 - 105 Grove LLC	FY19FEB19	ELGIN FEB19 RENT	Paid by EFT # 50636		01/01/2019	12/27/2018	01/01/2019	12/27/2018	01/07/2019	2,567.93	
								Account 52180 - Building Space Rental Totals		Invoice Transactions 1	<u>\$2,567.93</u>
Account 52230 - Repairs and Maint- Vehicles											
1563 - Firestone Tire & Service Center	284837	557382 M187197 WIPER BLADES	Paid by Check # 365176		01/08/2019	01/11/2019	01/11/2019	01/11/2019	01/22/2019	57.38	
								Account 52230 - Repairs and Maint- Vehicles Totals		Invoice Transactions 1	<u>\$57.38</u>
Account 53120 - Employee Mileage Expense											
4562 - Elizabeth Sage McWilliams	122018	SEP/OCT2018 MILEAGE	Paid by Check # 365058		12/20/2018	12/20/2018	11/30/2018	12/17/2018	01/07/2019	54.50	
7866 - REBECCA J CNOTA-BOYD	011119	DEC18, JAN19 MILEAGE	Paid by EFT # 50828		01/11/2019	01/11/2019	01/11/2019	01/10/2019	01/22/2019	21.16	
								Account 53120 - Employee Mileage Expense Totals		Invoice Transactions 2	<u>\$75.66</u>
Account 55000 - Miscellaneous Contractual Exp											
1024 - Ready Refresh by Nestle (Ice Mountain)	08L0126124726	0126124726 AURORA 11/21-12/20/18	Paid by EFT # 50985		12/22/2018	01/04/2019	01/04/2019	01/03/2019	01/22/2019	53.20	
								Account 55000 - Miscellaneous Contractual Exp Totals		Invoice Transactions 1	<u>\$53.20</u>
Account 60010 - Operating Supplies											
3578 - Warehouse Direct Office Products	4151475-0	142052 AURORA CHAIR	Paid by EFT # 51050		01/07/2019	01/11/2019	01/11/2019	01/07/2019	01/22/2019	358.49	
								Account 60010 - Operating Supplies Totals		Invoice Transactions 1	<u>\$358.49</u>
Account 60250 - Medical Supplies and Drugs											
2292 - McKesson Medical Surgical	43626437	120906 T/C GLOVES	Paid by EFT # 50939		12/28/2018	01/11/2019	01/11/2019	01/08/2019	01/22/2019	240.23	
								Account 60250 - Medical Supplies and Drugs Totals		Invoice Transactions 1	<u>\$240.23</u>
								Sub-Department 434 - Juvenile Court Services Totals		Invoice Transactions 9	<u>\$3,462.89</u>
Sub-Department 436 - Juvenile Justice Center											
Account 50210 - Medical/Dental/Hospital Services											
7632 - Advanced Correctional Healthcare	81619	JJC JAN19 ON-SITE MEDICAL, MENTAL HEALTH SVCS	Paid by Check # 365085		01/01/2019	01/11/2019	01/11/2019	01/07/2019	01/22/2019	26,118.64	
7632 - Advanced Correctional Healthcare	82228	JJC DEC18 4TH QTR BILLING RECON ADP	Paid by Check # 365085		01/07/2019	01/11/2019	01/11/2019	01/10/2019	01/22/2019	(624.31)	
								Account 50210 - Medical/Dental/Hospital Services Totals		Invoice Transactions 2	<u>\$25,494.33</u>
Account 50420 - Juvenile Board and Care											
1341 - Bob Barker Company Inc	NC1001457372	JUVILO MULTIPLE CARE, MEDICAL ITEMS	Paid by Check # 365103		12/19/2018	01/04/2019	01/04/2019	01/02/2019	01/22/2019	491.15	



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Fund 001 - General Fund											
Department 430 - Court Services											
Sub-Department 436 - Juvenile Justice Center											
Account 50420 - Juvenile Board and Care											
1341 - Bob Barker Company Inc	NC1001457606	JUVIL0 MULTIPLE CARE, MEDICAL ITEMS	Paid by Check # 365103		12/19/2018	01/04/2019	01/04/2019	01/02/2019	01/22/2019	1,326.34	
									Account 50420 - Juvenile Board and Care Totals	Invoice Transactions 2	<u>\$1,817.49</u>
Account 50500 - Lab Services											
1062 - Redwood Toxicology Inc.	009109201812	009109 JJC DEC18 LABS	Paid by Check # 365283		12/31/2018	01/11/2019	01/11/2019	01/10/2019	01/22/2019	3.40	
									Account 50500 - Lab Services Totals	Invoice Transactions 1	<u>\$3.40</u>
Account 52150 - Repairs and Maint- Comm Equip											
11673 - Convergent Technologies LLC	W669957	1026746 JJC MONITOR/CAMERA SYSTEM DOWN	Paid by EFT # 50671		12/19/2018	12/27/2018	12/27/2018	12/26/2018	01/07/2019	844.50	
11673 - Convergent Technologies LLC	W675821	1026746 JJC CAMERA REPAIR	Paid by EFT # 50835		12/28/2018	01/04/2019	01/04/2019	01/02/2019	01/22/2019	633.00	
									Account 52150 - Repairs and Maint- Comm Equip Totals	Invoice Transactions 2	<u>\$1,477.50</u>
Account 52160 - Repairs and Maint- Equipment											
2413 - Haiges Machinery, Inc.	ST93103-IN	4067480 JJC REPLACE SAIL SWITCH ASSEMBLY	Paid by EFT # 50700		12/07/2018	12/27/2018	12/27/2018	12/26/2018	01/07/2019	221.27	
2188 - RR Brink Locking Systems Inc	042163	JJC LOCKS REPAIR AND MAINTENANCE	Paid by EFT # 50991		12/19/2018	01/11/2019	01/11/2019	01/07/2019	01/22/2019	1,306.00	
									Account 52160 - Repairs and Maint- Equipment Totals	Invoice Transactions 2	<u>\$1,527.27</u>
Account 53110 - Employee Training											
12003 - Amy L Newlan	010319	JJC TRAINING - DEC18 + \$1,000.00	Paid by EFT # 50958		01/03/2019	01/04/2019	01/04/2019	01/03/2019	01/22/2019	2,400.00	
12003 - Amy L Newlan	010919	JJC TRAINING - JANUARY 31, 2019	Paid by EFT # 50958		01/09/2019	01/11/2019	01/11/2019	01/09/2019	01/22/2019	1,400.00	
									Account 53110 - Employee Training Totals	Invoice Transactions 2	<u>\$3,800.00</u>
Account 60000 - Office Supplies											
1372 - Quill Corporation	3471413	0005275 JJC SUPPLIES	Paid by Check # 365052		12/13/2018	12/27/2018	12/27/2018	12/26/2018	01/07/2019	36.46	
3578 - Warehouse Direct Office Products	4126285-0	142052 JJC SUPPLIES	Paid by EFT # 50779		12/10/2018	12/27/2018	12/27/2018	12/26/2018	01/07/2019	78.69	
									Account 60000 - Office Supplies Totals	Invoice Transactions 2	<u>\$115.15</u>
Account 60010 - Operating Supplies											
1399 - Sams Club Direct	112018	JJC MULTIPLE FOOD/OPERATING SUPPLIES	Paid by Check # 365059		11/20/2018	12/20/2018	11/30/2018	12/13/2018	01/07/2019	26.94	
8525 - Kimberly Stehlin	122718	CHAFING FUEL FOR JJC HOLIDAY PARTY	Paid by EFT # 50766		12/27/2018	12/27/2018	12/27/2018	12/26/2018	01/07/2019	15.68	



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 001 - General Fund											
Department 430 - Court Services											
Sub-Department 436 - Juvenile Justice Center											
Account 60010 - Operating Supplies											
5899 - Sysco Food Services Chicago	224875168	803718 JJC MULTIPLE OPERATING SUPPLIES	Paid by EFT # 50768		12/20/2018	12/27/2018	12/27/2018	12/26/2018	01/07/2019	1,063.38	
1479 - Valley Lock Company Inc	010719	11/18 JJC LOCKS & KEYS	Paid by Check # 365326		01/07/2019	01/11/2019	11/30/2018	01/11/2019	01/22/2019	50.18	
									Account 60010 - Operating Supplies Totals	Invoice Transactions 4	<u>\$1,156.18</u>
Account 60020 - Computer Related Supplies											
11023 - Genesis Technologies Inc.	675407	JJC TONER	Paid by EFT # 50693		11/30/2018	12/27/2018	11/30/2018	12/26/2018	01/07/2019	65.64	
11023 - Genesis Technologies Inc.	676552	JJC PRINTER/FAX DRUM	Paid by EFT # 50871		12/11/2018	01/11/2019	01/11/2019	01/10/2019	01/22/2019	191.00	
11023 - Genesis Technologies Inc.	RMA115884	JJC CREDIT AND CORRECT TONER	Paid by EFT # 50871		12/07/2018	01/11/2019	01/11/2019	01/10/2019	01/22/2019	23.32	
									Account 60020 - Computer Related Supplies Totals	Invoice Transactions 3	<u>\$279.96</u>
Account 60100 - Utilities- Water											
1080 - City of St. Charles	112718	0228 JJC WATER/SEWER 10/29-11/27/18	Paid by EFT # 50661		12/27/2018	12/27/2018	11/30/2018		01/07/2019	1,014.18	
									Account 60100 - Utilities- Water Totals	Invoice Transactions 1	<u>\$1,014.18</u>
Account 60230 - Food											
2408 - Lanter Distributing LLC	S214376	JJC MULTIPLE FOOD ITEMS	Paid by EFT # 50722		12/10/2018	12/27/2018	12/27/2018	12/26/2018	01/07/2019	38.59	
1399 - Sams Club Direct	112018	JJC MULTIPLE FOOD/OPERATING SUPPLIES	Paid by Check # 365059		11/20/2018	12/20/2018	11/30/2018	12/13/2018	01/07/2019	385.78	
5899 - Sysco Food Services Chicago	224844104	803718 JJC MULTIPLE FOOD ITEMS	Paid by EFT # 50768		12/08/2018	12/27/2018	12/27/2018	12/26/2018	01/07/2019	625.18	
5899 - Sysco Food Services Chicago	224841935	803718 JJC MULTIPLE FOOD ITEMS	Paid by EFT # 50768		12/07/2018	12/27/2018	12/27/2018	12/26/2018	01/07/2019	28.88	
5899 - Sysco Food Services Chicago	224869755	803718 JJC MULTIPLE FOOD ITEMS	Paid by EFT # 50768		12/18/2018	12/27/2018	12/27/2018	12/26/2018	01/07/2019	1,600.14	
5899 - Sysco Food Services Chicago	224875167	803718 JJC MULTIPLE FOOD ITEMS	Paid by EFT # 50768		12/20/2018	12/27/2018	12/27/2018	12/26/2018	01/07/2019	2,265.61	
5899 - Sysco Food Services Chicago	121318	803718 JJC SYSCO CREDIT MEMO	Paid by EFT # 50768		11/30/2018	12/27/2018	12/27/2018	12/13/2018	01/07/2019	(296.90)	
5899 - Sysco Food Services Chicago	224887878	803718 JJC MULTIPLE FOOD ITEMS	Paid by EFT # 51018		12/27/2018	01/04/2019	01/04/2019	01/02/2019	01/22/2019	2,759.55	
5899 - Sysco Food Services Chicago	224859720	803718 JJC MULTIPLE FOOD ITEMS	Paid by EFT # 51018		12/14/2018	01/04/2019	01/04/2019	01/02/2019	01/22/2019	202.95	
5899 - Sysco Food Services Chicago	224884358	803718 JJC MULTIPLE FOOD ITEMS	Paid by EFT # 51018		12/26/2018	01/11/2019	01/11/2019	01/07/2019	01/22/2019	57.76	



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Fund 001 - General Fund										
Department 430 - Court Services										
Sub-Department 436 - Juvenile Justice Center										
Account 60230 - Food										
5899 - Sysco Food Services Chicago	224903281	803718 MULTIPLE FOOD ITEMS	Paid by EFT # 51018		01/03/2019	01/11/2019	01/11/2019	01/07/2019	01/22/2019	1,576.52
							Account 60230 - Food Totals		Invoice Transactions 11	<u>\$9,244.06</u>
							Sub-Department 436 - Juvenile Justice Center Totals		Invoice Transactions 32	<u>\$45,929.52</u>
Sub-Department 438 - Diagnostic Center										
Account 50150 - Contractual/Consulting Services										
1577 - Paul Guistolise MS	121818	Consulting 12/18/18	Paid by Check # 365025		12/18/2018	12/18/2018	12/18/2018	12/18/2018	01/07/2019	300.00
							Account 50150 - Contractual/Consulting Services Totals		Invoice Transactions 1	<u>\$300.00</u>
Account 52140 - Repairs and Maint- Copiers										
4371 - Toshiba Business Solutions, Inc.	15041435	Toshiba 11/24-12/23/18	Paid by Check # 365310		12/21/2018	12/31/2018	12/31/2018	12/31/2018	01/22/2019	25.80
							Account 52140 - Repairs and Maint- Copiers Totals		Invoice Transactions 1	<u>\$25.80</u>
Account 53100 - Conferences and Meetings										
6181 - PESI, Inc (Professional Education System) (CMI Ed)	1974281	Personality Disorders	Paid by EFT # 50976		12/28/2018	12/31/2018	12/31/2018	01/07/2019	01/22/2019	1,199.94
6181 - PESI, Inc (Professional Education System) (CMI Ed)	1976775	Personality Disorders	Paid by EFT # 50976		01/02/2019	12/31/2018	12/31/2018	01/07/2019	01/22/2019	199.99
							Account 53100 - Conferences and Meetings Totals		Invoice Transactions 2	<u>\$1,399.93</u>
Account 53110 - Employee Training										
6181 - PESI, Inc (Professional Education System) (CMI Ed)	1970905	Webinar: High Risk Clients	Paid by EFT # 50745		12/19/2018	12/18/2018	12/18/2018	12/24/2018	01/07/2019	189.99
							Account 53110 - Employee Training Totals		Invoice Transactions 1	<u>\$189.99</u>
Account 60540 - Testing Materials										
1595 - Abel Screening Inc	2148271	Client 806626	Paid by EFT # 50791		12/13/2018	12/31/2018	12/31/2018	01/07/2019	01/22/2019	79.00
1595 - Abel Screening Inc	2148272	Client 806627	Paid by EFT # 50791		12/17/2018	12/31/2018	12/31/2018	01/07/2019	01/22/2019	79.00
1595 - Abel Screening Inc	2148580	Client 806628	Paid by EFT # 50791		12/21/2018	12/31/2018	12/31/2018	01/07/2019	01/22/2019	79.00
							Account 60540 - Testing Materials Totals		Invoice Transactions 3	<u>\$237.00</u>
							Sub-Department 438 - Diagnostic Center Totals		Invoice Transactions 8	<u>\$2,152.72</u>
Sub-Department 440 - Veteran's Court										
Account 50500 - Lab Services										
1062 - Redwood Toxicology Inc.	018559201812	018599 VETERANS COURT DEC18 LABS	Paid by Check # 365283		12/31/2018	01/11/2019	01/11/2019	01/07/2019	01/22/2019	202.10
							Account 50500 - Lab Services Totals		Invoice Transactions 1	<u>\$202.10</u>
							Sub-Department 440 - Veteran's Court Totals		Invoice Transactions 1	<u>\$202.10</u>
							Department 430 - Court Services Totals		Invoice Transactions 72	<u>\$62,942.30</u>



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Fund 001 - General Fund											
Department 490 - Coroner											
Sub-Department 490 - Coroner											
Account 50430 - Autopsies/Consulting											
8719 - Mitra B. Kalelkar	12152018-MK	autopsies	Paid by EFT # 50718		12/15/2018	12/27/2018	11/30/2018		01/07/2019	8,225.00	
8719 - Mitra B. Kalelkar	12282018MK	Services - Contractual Employee	Paid by EFT # 50718		12/27/2018	12/27/2018	11/30/2018		01/07/2019	19,975.00	
									Account 50430 - Autopsies/Consulting Totals	Invoice Transactions 2	\$28,200.00
Account 50440 - Forensic Expense											
10569 - Southland Medical LLC	HC1003815	Protein Saver DNA cards	Paid by EFT # 50762		12/11/2018	12/27/2018	12/27/2018		01/07/2019	191.90	
									Account 50440 - Forensic Expense Totals	Invoice Transactions 1	\$191.90
Account 50450 - Toxicology Expense											
5904 - NMS Labs	1069175	diagnostic labs	Paid by Check # 365046		11/30/2018	12/27/2018	11/30/2018		01/07/2019	5,673.00	
9071 - Central DuPage Hospital Association DBA HealthLab	60821	diagnostic Lab	Paid by EFT # 50821		01/02/2019	01/11/2019	01/11/2019		01/22/2019	742.40	
8895 - Tissue Techniques Pathology Labs LLC	CLA25517	Diagnostic Lab	Paid by EFT # 51025		12/31/2018	01/11/2019	01/11/2019		01/22/2019	181.50	
									Account 50450 - Toxicology Expense Totals	Invoice Transactions 3	\$6,596.90
Account 53120 - Employee Mileage Expense											
11294 - Carl H. Herout	12172018CH	mileage	Paid by Check # 365027		12/17/2018	12/27/2018	12/27/2018		01/07/2019	49.05	
11294 - Carl H. Herout	12172018-2CH	mileage	Paid by Check # 365027		12/17/2018	12/27/2018	12/27/2018		01/07/2019	58.86	
11294 - Carl H. Herout	1-3-2019-Herout	Mileage	Paid by Check # 365191		01/03/2019	01/11/2019	01/11/2019		01/22/2019	33.79	
11294 - Carl H. Herout	1-3-20192 Herout	Mileage	Paid by Check # 365191		01/03/2019	01/11/2019	01/11/2019		01/22/2019	53.41	
									Account 53120 - Employee Mileage Expense Totals	Invoice Transactions 4	\$195.11
Account 53130 - General Association Dues											
3219 - Kane County Fire Chiefs Assn	dues 2019CH	membership dues	Paid by Check # 365035		12/01/2018	12/27/2018	12/27/2018		01/07/2019	40.00	
10050 - Steven Laker	1-9-2019-Laker	License Renewal	Paid by Check # 365232		01/11/2019	01/11/2019	01/11/2019		01/22/2019	40.00	
									Account 53130 - General Association Dues Totals	Invoice Transactions 2	\$80.00
Account 55000 - Miscellaneous Contractual Exp											
7616 - Marberry Cleaners & Launderers	93682	linen	Paid by Check # 365039		12/27/2018	12/27/2018	12/27/2018		01/07/2019	28.38	
2787 - Aftermath Services, LLC	JC2018-2782	morgue cleaning	Paid by Check # 365086		12/31/2018	01/11/2019	01/11/2019		01/22/2019	123.00	
2787 - Aftermath Services, LLC	JC2018-2934	morgue cleaning	Paid by Check # 365086		12/31/2018	01/11/2019	01/11/2019		01/22/2019	125.00	



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Fund 001 - General Fund										
Department 490 - Coroner										
Sub-Department 490 - Coroner										
Account 55000 - Miscellaneous Contractual Exp										
1024 - Ready Refresh by Nestle (Ice Mountain)	18L8103851336	Drinking water	Paid by EFT # 50985		12/22/2018	01/11/2019	01/11/2019		01/22/2019	76.92
							Account 55000 - Miscellaneous Contractual Exp Totals		Invoice Transactions 4	<u>\$353.30</u>
							Sub-Department 490 - Coroner Totals		Invoice Transactions 16	<u>\$35,617.21</u>
							Department 490 - Coroner Totals		Invoice Transactions 16	<u>\$35,617.21</u>
							Fund 001 - General Fund Totals		Invoice Transactions 377	<u>\$298,320.36</u>
Fund 010 - Insurance Liability										
Department 300 - State's Attorney										
Sub-Department 320 - Insurance Liability- SAO										
Account 50160 - Legal Services										
8933 - Edgar K. Collison Law Offices, Ltd.	121218	Work Comp November	Paid by EFT # 50679		12/12/2018	12/21/2018	11/30/2018		01/07/2019	3,000.00
1090 - Hervas Condon & Bersani PC	15710	17CV3944	Paid by Check # 365192		11/30/2018	01/07/2019	11/30/2018		01/22/2019	129.00
1090 - Hervas Condon & Bersani PC	15712	18CH0743	Paid by Check # 365192		11/30/2018	01/07/2019	11/30/2018		01/22/2019	1,075.00
							Account 50160 - Legal Services Totals		Invoice Transactions 3	<u>\$4,204.00</u>
Account 50240 - Trials and Costs of Hearing										
[REDACTED]	[REDACTED]	[REDACTED]	Paid by Check # 365217		12/26/2018	01/08/2019	12/26/2018		01/22/2019	189.00
							Account 50240 - Trials and Costs of Hearing Totals		Invoice Transactions 1	<u>\$189.00</u>
Account 50270 - Court Reporter Costs										
11992 - Depo International dba Worldwide Litigation Svcs	42980	[REDACTED]	Paid by EFT # 50675		11/16/2018	12/21/2018	11/16/2018		01/07/2019	200.00
							Account 50270 - Court Reporter Costs Totals		Invoice Transactions 1	<u>\$200.00</u>
Account 52140 - Repairs and Maint- Copiers										
8930 - Impact Networking, LLC	1293686	Copier Maintenance	Paid by EFT # 50711		12/12/2018	12/24/2018	12/12/2018		01/07/2019	96.33
							Account 52140 - Repairs and Maint- Copiers Totals		Invoice Transactions 1	<u>\$96.33</u>
Account 60000 - Office Supplies										
1119 - Gordon Flesch Company Inc	IN12478729	Images over base contract	Paid by EFT # 50874		01/12/2019	01/08/2019	12/31/2018		01/22/2019	115.07
							Account 60000 - Office Supplies Totals		Invoice Transactions 1	<u>\$115.07</u>
							Sub-Department 320 - Insurance Liability- SAO Totals		Invoice Transactions 7	<u>\$4,804.40</u>
							Department 300 - State's Attorney Totals		Invoice Transactions 7	<u>\$4,804.40</u>
							Fund 010 - Insurance Liability Totals		Invoice Transactions 7	<u>\$4,804.40</u>



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 195 - Children's Waiting Room										
Department 240 - Judiciary and Courts										
Sub-Department 245 - Children's Waiting Room										
Account 50150 - Contractual/Consulting Services										
1129 - Kane County Bar Foundation, Inc.	485	EXPENSES FOR OPERATIONS OF CHILDREN'S WAITING RM DEC 2018	Paid by EFT # 50916		01/01/2019	01/10/2019	01/10/2019		01/22/2019	9,983.43
							Account 50150 - Contractual/Consulting Services Totals	Invoice Transactions 1		<u>\$9,983.43</u>
							Sub-Department 245 - Children's Waiting Room Totals	Invoice Transactions 1		<u>\$9,983.43</u>
							Department 240 - Judiciary and Courts Totals	Invoice Transactions 1		<u>\$9,983.43</u>
							Fund 195 - Children's Waiting Room Totals	Invoice Transactions 1		<u>\$9,983.43</u>
Fund 197 - Foreclosure Mediation Fund										
Department 240 - Judiciary and Courts										
Sub-Department 247 - Foreclosure Mediation										
Account 60000 - Office Supplies										
1119 - Gordon Flesch Company Inc	IN12478752	CN10016018-01 THIRD ST RM432 MEDIATION 01/01/2018-1/31/2019	Paid by EFT # 50874		01/02/2019	01/12/2019	01/10/2019		01/22/2019	49.00
							Account 60000 - Office Supplies Totals	Invoice Transactions 1		<u>\$49.00</u>
							Sub-Department 247 - Foreclosure Mediation Totals	Invoice Transactions 1		<u>\$49.00</u>
							Department 240 - Judiciary and Courts Totals	Invoice Transactions 1		<u>\$49.00</u>
							Fund 197 - Foreclosure Mediation Fund Totals	Invoice Transactions 1		<u>\$49.00</u>
Fund 200 - Court Automation										
Department 250 - Circuit Clerk										
Sub-Department 280 - Court Automation- CIC										
Account 52160 - Repairs and Maint- Equipment										
4163 - BancTec Inc.	91999495	Formax Maintenance	Paid by Check # 364980		11/03/2018	11/30/2018	11/30/2018		01/07/2019	1,242.60
3684 - Innovative Business Systems, Inc. (IBS)	30399	System backup assistance	Paid by Check # 365033		12/03/2018	12/17/2018	12/17/2018		01/07/2019	975.00
							Account 52160 - Repairs and Maint- Equipment Totals	Invoice Transactions 2		<u>\$2,217.60</u>
Account 53120 - Employee Mileage Expense										
4320 - Deb Chan	01072019	Mileage 12/18/2018	Paid by Check # 365115		01/07/2019	01/07/2019	01/07/2019		01/22/2019	2.73
7979 - SARAH SCHILKE	01082019	Mileage 12/03/18-12/19/18	Paid by Check # 365290		01/08/2019	01/08/2019	01/08/2019		01/22/2019	70.85
							Account 53120 - Employee Mileage Expense Totals	Invoice Transactions 2		<u>\$73.58</u>
							Sub-Department 280 - Court Automation- CIC Totals	Invoice Transactions 4		<u>\$2,291.18</u>
							Department 250 - Circuit Clerk Totals	Invoice Transactions 4		<u>\$2,291.18</u>
							Fund 200 - Court Automation Totals	Invoice Transactions 4		<u>\$2,291.18</u>



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 201 - Court Document Storage										
Department 250 - Circuit Clerk										
Sub-Department 281 - Court Document Storage										
Account 52140 - Repairs and Maint- Copiers										
8930 - Impact Networking, LLC	1300837	Copier Maintenance 12/20/18-01/19/19	Paid by EFT # 50905		12/20/2018	01/02/2019	01/02/2019		01/22/2019	45.00
11907 - Precision Roller	2503462	Follower Rollers for Scanners	Paid by EFT # 50982		12/12/2018	12/24/2018	12/24/2018		01/22/2019	92.00
4371 - Toshiba Business Solutions, Inc.	15033521	Monthly billing 11/28/18-12/27/18	Paid by Check # 365310		12/19/2018	01/02/2019	01/02/2019		01/22/2019	54.49
							Account 52140 - Repairs and Maint- Copiers Totals		Invoice Transactions 3	<u>\$191.49</u>
Account 60020 - Computer Related Supplies										
1338 - Image-Pro Services & Supplies Inc	26515	Toner Cartridges	Paid by EFT # 50709		11/21/2018	11/30/2018	11/30/2018		01/07/2019	771.29
1338 - Image-Pro Services & Supplies Inc	26534	Toner Cartridges	Paid by EFT # 50709		12/07/2018	12/17/2018	12/17/2018		01/07/2019	741.44
1338 - Image-Pro Services & Supplies Inc	26548	Toner Cartridges	Paid by EFT # 50902		12/20/2018	01/02/2019	01/02/2019		01/22/2019	822.94
1338 - Image-Pro Services & Supplies Inc	26566	Toner Cartridges	Paid by EFT # 50902		01/03/2019	01/08/2019	01/08/2019		01/22/2019	1,235.45
							Account 60020 - Computer Related Supplies Totals		Invoice Transactions 4	<u>\$3,571.12</u>
							Sub-Department 281 - Court Document Storage Totals		Invoice Transactions 7	<u>\$3,762.61</u>
							Department 250 - Circuit Clerk Totals		Invoice Transactions 7	<u>\$3,762.61</u>
							Fund 201 - Court Document Storage Totals		Invoice Transactions 7	<u>\$3,762.61</u>
Fund 203 - Circuit Clerk Admin Services										
Department 250 - Circuit Clerk										
Sub-Department 283 - Circuit Clerk Admin Services										
Account 60000 - Office Supplies										
3578 - Warehouse Direct Office Products	C4064798-0	Credit for calendar	Paid by EFT # 50779		11/30/2018	11/30/2018	11/30/2018		01/07/2019	(11.54)
3578 - Warehouse Direct Office Products	4131634-0	binders, mouse pad,eraser,staples	Paid by EFT # 50779		12/13/2018	12/17/2018	12/17/2018		01/07/2019	38.55
3204 - Rayco Marking Products	36872	Replacement Pads	Paid by Check # 365282		12/13/2018	12/24/2018	12/24/2018		01/22/2019	51.80
3578 - Warehouse Direct Office Products	4145588-0	Lunar blue cardstock	Paid by EFT # 51050		12/28/2018	01/03/2019	01/03/2019		01/22/2019	45.08
3578 - Warehouse Direct Office Products	4157308-0	Planner/Desk pad	Paid by EFT # 51050		01/10/2019	01/11/2019	01/11/2019		01/22/2019	19.66
							Account 60000 - Office Supplies Totals		Invoice Transactions 5	<u>\$143.55</u>
							Sub-Department 283 - Circuit Clerk Admin Services Totals		Invoice Transactions 5	<u>\$143.55</u>
							Department 250 - Circuit Clerk Totals		Invoice Transactions 5	<u>\$143.55</u>
							Fund 203 - Circuit Clerk Admin Services Totals		Invoice Transactions 5	<u>\$143.55</u>



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 222 - Victim Coordinator Services										
Department 300 - State's Attorney										
Sub-Department 323 - Victim Coordinator Services										
Account 50150 - Contractual/Consulting Services										
3496 - Timothy Brown PsyD	91818	Homicide Support Facilitator	Paid by EFT # 50810		11/01/2018	01/09/2019	11/01/2018		01/22/2019	200.00
3496 - Timothy Brown PsyD	112718	Homicide Support Facilitator	Paid by EFT # 50810		11/27/2018	01/09/2019	11/27/2018		01/22/2019	200.00
							Account 50150 - Contractual/Consulting Services Totals	Invoice Transactions	2	<u>\$400.00</u>
							Sub-Department 323 - Victim Coordinator Services Totals	Invoice Transactions	2	<u>\$400.00</u>
							Department 300 - State's Attorney Totals	Invoice Transactions	2	<u>\$400.00</u>
							Fund 222 - Victim Coordinator Services Totals	Invoice Transactions	2	<u>\$400.00</u>
Fund 230 - Child Advocacy Center										
Department 300 - State's Attorney										
Sub-Department 301 - Child Advocacy Center										
Account 50620 - Counseling Services										
9495 - Deborah L. Conley LTD	122918	Consulting Services	Paid by EFT # 50845		01/29/2019	01/08/2019	01/29/2019		01/22/2019	1,575.00
							Account 50620 - Counseling Services Totals	Invoice Transactions	1	<u>\$1,575.00</u>
Account 52140 - Repairs and Maint- Copiers										
1119 - Gordon Flesch Company Inc	IN12466193	Annual Copier Maintenance	Paid by EFT # 50696		12/12/2018	12/24/2018	12/12/2018		01/07/2019	326.38
8930 - Impact Networking, LLC	1293686	Copier Maintenance	Paid by EFT # 50711		12/12/2018	12/24/2018	12/12/2018		01/07/2019	192.66
							Account 52140 - Repairs and Maint- Copiers Totals	Invoice Transactions	2	<u>\$519.04</u>
Account 53110 - Employee Training										
8463 - Julie Pohlman	111618	2018 Annual Advocate Training	Paid by Check # 365051		12/16/2018	12/21/2018	12/16/2018		01/07/2019	92.00
12004 - Dawn Vogelsberg	111518	2018 Annual Advocate Training	Paid by EFT # 51046		11/15/2018	01/07/2019	11/15/2018		01/22/2019	92.00
							Account 53110 - Employee Training Totals	Invoice Transactions	2	<u>\$184.00</u>
							Sub-Department 301 - Child Advocacy Center Totals	Invoice Transactions	5	<u>\$2,278.04</u>
							Department 300 - State's Attorney Totals	Invoice Transactions	5	<u>\$2,278.04</u>
							Fund 230 - Child Advocacy Center Totals	Invoice Transactions	5	<u>\$2,278.04</u>
Fund 250 - Law Library										
Department 370 - Law Library										
Sub-Department 370 - Law Library										
Account 52140 - Repairs and Maint- Copiers										
4371 - Toshiba Business Solutions, Inc.	14965388	10/24/18-11/23/18 staff photocopier	Paid by Check # 365311		11/20/2018	01/10/2019	11/30/2018		01/22/2019	42.14
4371 - Toshiba Business Solutions, Inc.	15033527	11/24/18-12/23/18 staff copier	Paid by Check # 365311		12/19/2018	01/10/2019	01/10/2019		01/22/2019	22.30
							Account 52140 - Repairs and Maint- Copiers Totals	Invoice Transactions	2	<u>\$64.44</u>



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 250 - Law Library											
Department 370 - Law Library											
Sub-Department 370 - Law Library											
Account 55000 - Miscellaneous Contractual Exp											
1199 - LexisNexis	3091763705	November 2018 Lexis	Paid by EFT # 50928		01/10/2019	01/10/2019	11/30/2018		01/22/2019	1,315.00	
1199 - LexisNexis	3091763227	Lexis November 2018 library	Paid by EFT # 50928		11/30/2018	01/10/2019	11/30/2018		01/22/2019	955.00	
1199 - LexisNexis	3091809941	December Lexis 2018 library	Paid by EFT # 50928		12/31/2018	01/10/2019	01/10/2019		01/22/2019	955.00	
1199 - LexisNexis	3091810432	Lexis December 2018	Paid by EFT # 50928		12/31/2018	01/10/2019	01/10/2019		01/22/2019	1,315.00	
								Account 55000 - Miscellaneous Contractual Exp Totals		Invoice Transactions 4	<u>\$4,540.00</u>
Account 60050 - Books and Subscriptions											
4553 - Banks & Jordan Law Publishing Company	C426L142	Lawyer Disqualification 2018	Paid by Check # 365093		11/26/2018	01/10/2019	11/30/2018		01/22/2019	121.10	
5460 - BNA Books (A Division of BNA)	4126002	How Arbitration Works 8d 2018 pp	Paid by Check # 365102		01/10/2019	01/10/2019	01/10/2019		01/22/2019	224.51	
1655 - Illinois Institute for Continuing Legal Education	SI301665265	Tort Actions 2019	Paid by Check # 365206		11/29/2018	01/10/2019	01/10/2019		01/22/2019	131.25	
1655 - Illinois Institute for Continuing Legal Education	SI301666164	Civil Practice: trying the case 2019	Paid by Check # 365206		12/19/2018	01/10/2019	01/10/2019		01/22/2019	131.25	
1655 - Illinois Institute for Continuing Legal Education	SI301665197	Employment Discrimination: unlawful grounds	Paid by Check # 365206		11/29/2018	01/10/2019	01/10/2019		01/22/2019	75.00	
1655 - Illinois Institute for Continuing Legal Education	si301665368	Creditors Rights 2019	Paid by Check # 365206		11/30/2018	01/10/2019	01/10/2019		01/22/2019	127.50	
2383 - Illinois State Bar Association	648962019	ISBA pkg sub. 12/1/18-11/30/19	Paid by Check # 365209		11/30/2018	01/10/2019	01/10/2019		01/22/2019	250.00	
1914 - Law Bulletin Media	2105683	directories	Paid by Check # 365235		11/30/2018	01/10/2019	01/10/2019		01/22/2019	246.11	
3250 - LexisNexis Matthew Bender	06731694	IL Real Estate Forms rel #27	Paid by EFT # 50929		11/16/2018	01/10/2019	11/30/2018		01/22/2019	371.31	
3250 - LexisNexis Matthew Bender	06990487	IL Jurisprudence 2018 pp	Paid by EFT # 50929		11/29/2018	01/10/2019	11/30/2018		01/22/2019	714.46	
3250 - LexisNexis Matthew Bender	06990479	IL Jurisprudence 2018 rev. 22 w/ index	Paid by EFT # 50929		11/29/2018	01/10/2019	11/30/2018		01/22/2019	647.61	
3250 - LexisNexis Matthew Bender	07997396	Collier pamphlet bankruptcy 2019	Paid by EFT # 50929		12/21/2018	01/10/2019	01/10/2019		01/22/2019	441.93	
3250 - LexisNexis Matthew Bender	0728196x	IL evidence crtrm manual 2018/2019	Paid by EFT # 50929		12/11/2018	01/10/2019	01/10/2019		01/22/2019	158.70	
6521 - Thomson Reuters GRC Inc. (West Government)	839444076	November 2018 reporters	Paid by EFT # 51024		12/04/2018	01/10/2019	11/30/2018		01/22/2019	10,879.50	
								Account 60050 - Books and Subscriptions Totals		Invoice Transactions 14	<u>\$14,520.23</u>
								Sub-Department 370 - Law Library Totals		Invoice Transactions 20	<u>\$19,124.67</u>
								Department 370 - Law Library Totals		Invoice Transactions 20	<u>\$19,124.67</u>



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					Fund 250 - Law Library Totals			Invoice Transactions 20		\$19,124.67
Fund 260 - Court Security										
Department 380 - Sheriff										
Sub-Department 400 - Court Security										
Account 45400 - Uniform Allowance										
2120 - Ray O'Herron Co., Inc.	1900698-IN	OFFICER HAMMOND VEST	Paid by EFT # 50984		01/04/2019	02/04/2019	01/11/2019		01/22/2019	735.58
2120 - Ray O'Herron Co., Inc.	1901184-IN	SGT FEIZA PROMOTION UNIFORMS	Paid by EFT # 50984		01/08/2019	02/08/2019	01/11/2019		01/22/2019	295.93
2120 - Ray O'Herron Co., Inc.	1901186-IN	OFFICER D REED 288 UNIFORMS	Paid by EFT # 50984		01/08/2019	02/08/2019	01/11/2019		01/22/2019	450.90
					Account 45400 - Uniform Allowance Totals			Invoice Transactions 3		\$1,482.41
Account 50150 - Contractual/Consulting Services										
3986 - Illinois Emergency Management Agency (IEMA)	FEE 2019	KBC & GCH XRAY MACHINE	Paid by Check # 365203		01/02/2019	03/04/2019	01/11/2019		01/22/2019	225.00
3986 - Illinois Emergency Management Agency (IEMA)	JJC/JC 2019	JJC/JC XRAY MACHINE	Paid by Check # 365203		01/02/2019	02/02/2019	01/11/2019		01/22/2019	225.00
8601 - Johnson Controls Security Solutions (Tyco)	31721954	GCH ALARM MONITORING	Paid by EFT # 50913		12/15/2018	01/11/2019	01/11/2019		01/22/2019	15.49
8601 - Johnson Controls Security Solutions (Tyco)	31721955	GCH ALARM MONITORING	Paid by EFT # 50913		12/15/2018	01/15/2019	01/11/2019		01/22/2019	10.17
8601 - Johnson Controls Security Solutions (Tyco)	31721953	KCJC ALARM MONITORING	Paid by EFT # 50913		12/15/2018	01/15/2019	01/11/2019		01/22/2019	13.20
8601 - Johnson Controls Security Solutions (Tyco)	31644572	ALARM MONITOR KBC	Paid by EFT # 50913		12/15/2018	01/01/2019	01/11/2019		01/22/2019	624.91
10368 - Lexipol LLC	27383SECURITY	LAW ENFORC PROCED ONLINE SUBSCRIPTION 1/1-12/31/19	Paid by EFT # 50927		12/31/2018	01/30/2019	01/11/2019		01/22/2019	1,906.00
					Account 50150 - Contractual/Consulting Services Totals			Invoice Transactions 7		\$3,019.77
					Sub-Department 400 - Court Security Totals			Invoice Transactions 10		\$4,502.18
					Department 380 - Sheriff Totals			Invoice Transactions 10		\$4,502.18
					Fund 260 - Court Security Totals			Invoice Transactions 10		\$4,502.18
Fund 269 - Kane Comm										
Department 425 - Kane Comm										
Sub-Department 426 - Kane Comm										
Account 50150 - Contractual/Consulting Services										
1054 - ComEd	0183038235-12	Utility to Big Rock Tower - 48W412 Hinckley Rd	Paid by Check # 365131		12/30/2018	12/30/2018	12/30/2018		01/22/2019	43.39
1054 - ComEd	2791524020-1/19	Utility at Plato Tower 10N564 Tower Rd	Paid by Check # 365131		01/07/2019	01/11/2019	01/11/2019		01/22/2019	100.54



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Fund 269 - Kane Comm										
Department 425 - Kane Comm										
Sub-Department 426 - Kane Comm										
Account 50150 - Contractual/Consulting Services										
1832 - Data Clean Corporation	0095420	bimonthly cleaning - equipment and tops of floors	Paid by EFT # 50842		12/18/2018	12/30/2018	12/30/2018		01/22/2019	610.00
								Account 50150 - Contractual/Consulting Services Totals	Invoice Transactions 3	<u>\$753.93</u>
Account 52150 - Repairs and Maint- Comm Equip										
10402 - Tower Works, Inc	66858	climb Elm St tower painting/inspect KaneComm equipment	Paid by EFT # 51026		01/11/2019	01/11/2019	01/11/2019		01/22/2019	770.00
								Account 52150 - Repairs and Maint- Comm Equip Totals	Invoice Transactions 1	<u>\$770.00</u>
Account 53110 - Employee Training										
11792 - Emily Theis	122418	PEV- CTO training at Harper College 12/17-12/19	Paid by Check # 365308		12/30/2018	12/30/2018	12/30/2018		01/22/2019	34.47
								Account 53110 - Employee Training Totals	Invoice Transactions 1	<u>\$34.47</u>
Account 53120 - Employee Mileage Expense										
11792 - Emily Theis	122418	PEV- CTO training at Harper College 12/17-12/19	Paid by Check # 365308		12/30/2018	12/30/2018	12/30/2018		01/22/2019	87.63
								Account 53120 - Employee Mileage Expense Totals	Invoice Transactions 1	<u>\$87.63</u>
Account 60000 - Office Supplies										
3578 - Warehouse Direct Office Products	4135980-0	kleenex	Paid by EFT # 51050		12/18/2018	12/30/2018	12/30/2018		01/22/2019	51.55
3578 - Warehouse Direct Office Products	4152189-0	coffee supplies	Paid by EFT # 51050		01/07/2019	01/11/2019	01/11/2019		01/22/2019	123.04
								Account 60000 - Office Supplies Totals	Invoice Transactions 2	<u>\$174.59</u>
								Sub-Department 426 - Kane Comm Totals	Invoice Transactions 8	<u>\$1,820.62</u>
								Department 425 - Kane Comm Totals	Invoice Transactions 8	<u>\$1,820.62</u>
								Fund 269 - Kane Comm Totals	Invoice Transactions 8	<u>\$1,820.62</u>
Fund 270 - Probation Services										
Department 430 - Court Services										
Sub-Department 000 - Revenues										
Account 35900 - Miscellaneous Fees										
Su Won Kil	KIL080818	Fee Refund	Paid by Check # 365336		08/08/2018	11/30/2018	11/30/2018		01/22/2019	1,372.00
Hugo Muneton	MUN082018	Fee Refund	Paid by Check # 365337		08/20/2018	11/30/2018	11/30/2018		01/22/2019	2,107.00
Jeff Parke	PAR080218	Fee Refund	Paid by Check # 365338		08/02/2018	11/30/2018	11/30/2018		01/22/2019	2,303.00



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Fund 270 - Probation Services										
Department 430 - Court Services										
Sub-Department 000 - Revenues										
Account 35900 - Miscellaneous Fees										
Paymon Pavarchini	PAV082018	Fee Refund	Paid by Check # 365339		08/20/2018	11/30/2018	11/30/2018		01/22/2019	686.00
Georgia Sanders	SAN120318	Fee Refund	Paid by Check # 365340		12/03/2018	11/30/2018	11/30/2018		01/22/2019	431.20
Chaleigh Shade	SHA110218	Fee Refund	Paid by Check # 365341		11/02/2018	11/30/2018	11/30/2018		01/22/2019	333.20
Dwayne Spraggins	SPR090618	Fee Refund	Paid by Check # 365342		09/06/2018	11/30/2018	11/30/2018		01/22/2019	1,078.00
Michale Tortorice	TOR083118	Fee Refund	Paid by Check # 365343		08/31/2018	11/30/2018	11/30/2018		01/22/2019	786.00
William Young	YOU112718	Fee Refund	Paid by Check # 365344		11/27/2018	11/30/2018	11/30/2018		01/22/2019	548.80
							Account 35900 - Miscellaneous Fees Totals		Invoice Transactions 9	<u>\$9,645.20</u>
							Sub-Department 000 - Revenues Totals		Invoice Transactions 9	<u>\$9,645.20</u>
Sub-Department 460 - Probation Services										
Account 50150 - Contractual/Consulting Services										
1602 - Language Line Services	4453528	9020594131 NOV18 OVER THE PHONE INTERPRETATION	Paid by Check # 365037		11/30/2018	12/20/2018	11/30/2018	12/07/2018	01/07/2019	444.46
1602 - Language Line Services	4473836	9020594131 DEC18 OVER THE PHONE TRANSLATION	Paid by Check # 365234		12/31/2018	01/11/2019	01/11/2019	01/07/2019	01/22/2019	234.96
5972 - Keith Smith	KCACs-12/18a	NOV18 MONTHLY FORENSIC TOOL MAINTENCE & UPKEEP	Paid by EFT # 51006		12/18/2018	01/11/2019	11/30/2018	01/18/2019	01/22/2019	200.00
5972 - Keith Smith	KCACs-1218b	12/18 MONTHLY FORENSIC TOOL MAINTENANCE & UPKEEP	Paid by EFT # 51006		12/18/2018	01/11/2019	12/31/2018	12/18/2018	01/22/2019	200.00
7571 - Transitional Alternative Reentry	40660	NOV18 SPS - TARI PROGRAMING SVCS AND HOUSING SVCS	Paid by EFT # 51028		12/21/2018	01/07/2019	11/30/2018	01/02/2019	01/22/2019	1,190.00
							Account 50150 - Contractual/Consulting Services Totals		Invoice Transactions 5	<u>\$2,269.42</u>
Account 50160 - Legal Services										
11293 - Clausen Miller P.C.	30202297	SERVICES RENDERED AS OF 11/30/18	Paid by EFT # 50665		11/30/2018	12/20/2018	11/30/2018	12/05/2018	01/07/2019	3,065.00
							Account 50160 - Legal Services Totals		Invoice Transactions 1	<u>\$3,065.00</u>
Account 50200 - Psychological/Psychiatric Svcs										
1139 - One Hope United	November 2018	NOV18 S/O ADULT SVCS	Paid by EFT # 50741		12/05/2018	12/20/2018	11/30/2018	12/10/2018	01/07/2019	6,420.00



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Fund 270 - Probation Services											
Department 430 - Court Services											
Sub-Department 460 - Probation Services											
Account 50200 - Psychological/Psychiatric Srvs											
3712 - Tools for Life, Ltd	111218	SAAEP ASSESSMENTS AND EARLY INTERVENTIONS	Paid by EFT # 50771		11/19/2018	12/20/2018	11/30/2018	12/12/2018	01/07/2019	1,300.00	
8973 - Braden Counseling Center, PC	122718	12/27/18 ALCOHOL & DRUG EVAL	Paid by EFT # 50808		12/27/2018	01/11/2019	01/11/2019	01/04/2019	01/22/2019	65.00	
8973 - Braden Counseling Center, PC	122718-1	12/27/18 ALCOHOL & DRUG EVAL	Paid by EFT # 50808		12/27/2018	01/11/2019	01/11/2019	01/03/2019	01/22/2019	65.00	
8973 - Braden Counseling Center, PC	122718-2	12/27/18 ALCOHOL & DRUG EVAL	Paid by EFT # 50808		12/27/2018	01/11/2019	01/11/2019	01/03/2019	01/22/2019	65.00	
8973 - Braden Counseling Center, PC	122718-3	12/27/18 ALCOHOL & DRUG EVAL	Paid by EFT # 50808		12/27/2018	01/11/2019	01/11/2019	01/04/2019	01/22/2019	65.00	
8973 - Braden Counseling Center, PC	122718-4	12/27/18 ALCOHOL & DRUG EVAL	Paid by EFT # 50808		12/27/2018	01/11/2019	01/11/2019	01/03/2019	01/22/2019	65.00	
8973 - Braden Counseling Center, PC	122718-5	12/27/18 ALCOHOL & DRUG EVAL	Paid by EFT # 50808		12/27/2018	01/11/2019	01/11/2019	01/03/2019	01/22/2019	65.00	
1139 - One Hope United	November 2018 J	S/O NOV18 ADOLESCENT TREATMNT INDIVID, GROUP, FAMILY, ASSESSMENT	Paid by EFT # 50962		12/05/2018	01/07/2019	11/30/2018	12/10/2018	01/22/2019	2,048.00	
1139 - One Hope United	December 2018J	S/O ADOLESCENT DEC18 SVCS	Paid by EFT # 50962		01/03/2019	01/11/2019	01/11/2019	01/07/2019	01/22/2019	1,914.00	
1139 - One Hope United	December 2018A	S/O ADULT DEC18 SVCS	Paid by EFT # 50962		01/03/2019	01/11/2019	01/11/2019	01/07/2019	01/22/2019	7,011.25	
								Account 50200 - Psychological/Psychiatric Srvs Totals		Invoice Transactions 11	\$19,083.25
Account 50410 - Polygraph Testing											
11366 - Eagle Eye Polygraph, LLC	1030	10/23/18 SEX OFFENDER POLYGRAPH	Paid by EFT # 50677		10/24/2018	12/20/2018	11/30/2018	11/29/2018	01/07/2019	350.00	
3234 - Conrad Polygraph, Inc.	3235	01/07/19 SEXUAL HISTORY POLYGRAPH	Paid by Check # 365146		01/07/2019	01/11/2019	01/11/2019	01/08/2019	01/22/2019	300.00	
3234 - Conrad Polygraph, Inc.	3200	12/28/18 MAINTENANCE POLYGRAPH	Paid by Check # 365146		12/28/2018	01/11/2019	01/11/2019	01/02/2019	01/22/2019	250.00	
11366 - Eagle Eye Polygraph, LLC	1033	121918 S/O POLYGRAPH	Paid by EFT # 50851		01/04/2019	01/04/2019	01/04/2019		01/22/2019	350.00	
7166 - Theodore Polygraph Services, Inc.	6426	12/19/18 S/O HISTORY POLYGRAPH	Paid by EFT # 51023		12/26/2018	01/04/2019	01/04/2019	01/03/2019	01/22/2019	350.00	
7166 - Theodore Polygraph Services, Inc.	6429	12/13/18 S/O HISTORY POLYGRAPH	Paid by EFT # 51023		12/26/2018	01/04/2019	01/04/2019	01/03/2019	01/22/2019	350.00	
								Account 50410 - Polygraph Testing Totals		Invoice Transactions 6	\$1,950.00



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Fund 270 - Probation Services											
Department 430 - Court Services											
Sub-Department 460 - Probation Services											
Account 50480 - Security Services											
1045 - City of Aurora	200505	6482 ODP NOV18 SECURITY	Paid by Check # 364992		12/07/2018	12/20/2018	11/30/2018	12/07/2018	01/07/2019	1,759.50	
1213 - City of Elgin	56905	1861 11/13, 11/15, 11/19, 11/21/18	Paid by EFT # 50660		11/28/2018	12/20/2018	11/30/2018	12/03/2018	01/07/2019	828.00	
1213 - City of Elgin	57045a	1861 SDP 11/27, 11/29/18	Paid by EFT # 50826		12/18/2018	01/07/2019	11/30/2018	12/26/2018	01/22/2019	414.00	
1213 - City of Elgin	57043	1861 ELGIN SDP 09/17, 09/18, 09/20, 09/24, 09/25, 09/26/18	Paid by EFT # 50826		12/18/2018	01/07/2019	11/30/2018	12/26/2018	01/22/2019	1,242.00	
1213 - City of Elgin	57044	1861 ELGIN SDP 10/29, 10/30, 11/01, 11/05, 11/07/18	Paid by EFT # 50826		12/18/2018	01/07/2019	11/30/2018	12/26/2018	01/22/2019	1,035.00	
1213 - City of Elgin	57045b	1861 ELGIN SECURITY 12/03, 12/05, 12/04/18	Paid by EFT # 50825		12/18/2018	01/04/2019	01/04/2019	12/26/2018	01/22/2019	621.00	
1213 - City of Elgin	57075	1861/1861 12/11, 12/13, 12/18, 12/19/18	Paid by EFT # 50826		12/27/2018	01/11/2019	01/11/2019	01/04/2019	01/22/2019	810.75	
									Account 50480 - Security Services Totals	Invoice Transactions 7	<u>\$6,710.25</u>
Account 53110 - Employee Training											
10808 - Douglas Rashkow	121818	12/07, 12/08/18 OFFICER SAFETY PRGM/BASIC OC USER CERTIFICATION	Paid by EFT # 50752		12/18/2018	12/20/2018	12/20/2018	12/18/2018	01/07/2019	1,200.00	
									Account 53110 - Employee Training Totals	Invoice Transactions 1	<u>\$1,200.00</u>
									Sub-Department 460 - Probation Services Totals	Invoice Transactions 31	<u>\$34,277.92</u>
									Department 430 - Court Services Totals	Invoice Transactions 40	<u>\$43,923.12</u>
									Fund 270 - Probation Services Totals	Invoice Transactions 40	<u>\$43,923.12</u>
Fund 271 - Substance Abuse Screening											
Department 430 - Court Services											
Sub-Department 461 - Substance Abuse Screening											
Account 50500 - Lab Services											
1062 - Redwood Toxicology Inc.	100441201812	100441 TAC DEC18 LABS	Paid by Check # 365283		12/31/2018	01/11/2019	01/11/2019	01/07/2019	01/22/2019	.00	
1062 - Redwood Toxicology Inc.	009109201812	009109 JJC DEC18 LABS	Paid by Check # 365283		12/31/2018	01/11/2019	01/11/2019	01/10/2019	01/22/2019	.00	
1062 - Redwood Toxicology Inc.	018559201812	018599 VETERANS COURT DEC18 LABS	Paid by Check # 365283		12/31/2018	01/11/2019	01/11/2019	01/07/2019	01/22/2019	.00	
1062 - Redwood Toxicology Inc.	020211201812	020211 DRC DEC18 LAB SVCS	Paid by Check # 365283		12/31/2018	01/11/2019	01/11/2019	01/07/2019	01/22/2019	.00	
1062 - Redwood Toxicology Inc.	101028201812	101028 DEF PROSECUTION PRGM DEC18 LABS	Paid by Check # 365283		12/31/2018	01/11/2019	01/11/2019	01/07/2019	01/22/2019	65.80	



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Fund 271 - Substance Abuse Screening										
Department 430 - Court Services										
Sub-Department 461 - Substance Abuse Screening										
Account 50500 - Lab Services										
1062 - Redwood Toxicology Inc.	009028201812	009028 ST CHARLES DEC18 LABS	Paid by Check # 365283		12/31/2018	01/11/2019	01/11/2019	01/07/2019	01/22/2019	543.50
1062 - Redwood Toxicology Inc.	009027201812	009027 ELGIN DEC18 LABS	Paid by Check # 365283		12/31/2018	01/11/2019	01/11/2019	01/07/2019	01/22/2019	713.30
1062 - Redwood Toxicology Inc.	009026201812	009026 AURORA DEC18 LABS	Paid by Check # 365283		12/31/2018	01/11/2019	01/11/2019	01/07/2019	01/22/2019	533.90
							Account 50500 - Lab Services Totals	Invoice Transactions	8	<u>\$1,856.50</u>
							Sub-Department 461 - Substance Abuse Screening Totals	Invoice Transactions	8	<u>\$1,856.50</u>
							Department 430 - Court Services Totals	Invoice Transactions	8	<u>\$1,856.50</u>
							Fund 271 - Substance Abuse Screening Totals	Invoice Transactions	8	<u>\$1,856.50</u>
Fund 273 - Drug Court Special Resources										
Department 430 - Court Services										
Sub-Department 464 - Adult Drug Court Spec Resources										
Account 50150 - Contractual/Consulting Services										
3521 - Ecker Center for Mental Health	302	DRC DEC18 SVCS	Paid by EFT # 50678		12/01/2018	12/20/2018	12/20/2018	12/19/2018	01/07/2019	1,250.00
7571 - Transitional Alternative Reentry	40661	NOV18 DRC - CLINICAL SVCS	Paid by EFT # 51028		12/21/2018	01/07/2019	11/30/2018	01/02/2019	01/22/2019	1,485.00
							Account 50150 - Contractual/Consulting Services Totals	Invoice Transactions	2	<u>\$2,735.00</u>
Account 50500 - Lab Services										
1062 - Redwood Toxicology Inc.	020211201812	020211 DRC DEC18 LAB SVCS	Paid by Check # 365283		12/31/2018	01/11/2019	01/11/2019	01/07/2019	01/22/2019	3,396.40
							Account 50500 - Lab Services Totals	Invoice Transactions	1	<u>\$3,396.40</u>
Account 50630 - Halfway House										
8022 - Serenity House Counseling Services, Inc.	784	DRC BJA 12/13-12/17/18	Paid by EFT # 51000		12/27/2018	01/04/2019	01/04/2019	01/03/2019	01/22/2019	340.00
							Account 50630 - Halfway House Totals	Invoice Transactions	1	<u>\$340.00</u>
Account 50640 - Residential Treatment										
1117 - Gateway Foundation	120618	DRC BJA RESIDENTIAL TREATMENT 11/13-12/11/18	Paid by Check # 365181		12/06/2018	01/04/2019	11/30/2018	01/03/2019	01/22/2019	10,150.00
							Account 50640 - Residential Treatment Totals	Invoice Transactions	1	<u>\$10,150.00</u>
							Sub-Department 464 - Adult Drug Court Spec Resources Totals	Invoice Transactions	5	<u>\$16,621.40</u>
							Department 430 - Court Services Totals	Invoice Transactions	5	<u>\$16,621.40</u>
							Fund 273 - Drug Court Special Resources Totals	Invoice Transactions	5	<u>\$16,621.40</u>



Judiciary & Public Safety A/P by GL Distribution

Payment Date Range 01/01/19 - 01/31/19

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 276 - Probation Victim Services										
Department 430 - Court Services										
Sub-Department 000 - Revenues										
Account 35180 - Probation Victim Services Fees										
██████████	██████████	██████████	Paid by Check # 365336		08/08/2018	11/30/2018	11/30/2018		01/22/2019	28.00
██████████	██████████	██████████	Paid by Check # 365337		08/20/2018	11/30/2018	11/30/2018		01/22/2019	43.00
██████████	██████████	██████████	Paid by Check # 365338		08/02/2018	11/30/2018	11/30/2018		01/22/2019	47.00
██████████	██████████	██████████	Paid by Check # 365339		08/20/2018	11/30/2018	11/30/2018		01/22/2019	14.00
██████████	██████████	██████████	Paid by Check # 365340		12/03/2018	11/30/2018	11/30/2018		01/22/2019	8.80
██████████	██████████	██████████	Paid by Check # 365341		11/02/2018	11/30/2018	11/30/2018		01/22/2019	6.80
██████████	██████████	██████████	Paid by Check # 365342		09/06/2018	11/30/2018	11/30/2018		01/22/2019	22.00
██████████	██████████	██████████	Paid by Check # 365343		08/31/2018	11/30/2018	11/30/2018		01/22/2019	14.00
██████████	██████████	██████████	Paid by Check # 365344		11/27/2018	11/30/2018	11/30/2018		01/22/2019	11.20
Account 35180 - Probation Victim Services Fees Totals							Invoice Transactions	9		<u>\$194.80</u>
Sub-Department 000 - Revenues Totals							Invoice Transactions	9		<u>\$194.80</u>
Department 430 - Court Services Totals							Invoice Transactions	9		<u>\$194.80</u>
Fund 276 - Probation Victim Services Totals							Invoice Transactions	9		<u>\$194.80</u>
Fund 289 - Coroner Administration										
Department 490 - Coroner										
Sub-Department 491 - Coroner Administration										
Account 55000 - Miscellaneous Contractual Exp										
11224 - Natalie Hall	1122019Z-Hall	Autopsies	Paid by EFT # 50883		01/12/2019	01/11/2019	01/11/2019		01/22/2019	1,000.00
Account 55000 - Miscellaneous Contractual Exp Totals							Invoice Transactions	1		<u>\$1,000.00</u>
Account 60000 - Office Supplies										
1806 - Blooming Color of St. Charles (WTFN)	247110	forms	Paid by Check # 364983		12/18/2018	12/27/2018	12/27/2018		01/07/2019	199.06
Account 60000 - Office Supplies Totals							Invoice Transactions	1		<u>\$199.06</u>
Account 60010 - Operating Supplies										
5627 - CIOX Health LLC (HealthPort)	0262736351	Medical Records	Paid by Check # 364991		12/20/2018	12/27/2018	12/27/2018		01/07/2019	64.12
11224 - Natalie Hall	12272018Hall	autopsies	Paid by EFT # 50701		12/27/2018	12/27/2018	12/27/2018		01/07/2019	1,000.00
2585 - Howard Medical Co	163888	Gowns	Paid by Check # 365028		12/21/2018	12/27/2018	12/27/2018		01/07/2019	354.00



Judiciary & Public Safety A/P by GL Distribution

Payment Date Range 01/01/19 - 01/31/19

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 289 - Coroner Administration										
Department 490 - Coroner										
Sub-Department 491 - Coroner Administration										
Account 60010 - Operating Supplies										
10569 - Southland Medical LLC	HC1004193	Respirator Masks	Paid by EFT # 50762		12/14/2018	12/27/2018	12/27/2018		01/07/2019	321.26
10569 - Southland Medical LLC	HC1003386	autopsy supplies	Paid by EFT # 51012		12/03/2018	01/11/2019	01/11/2019		01/22/2019	1,702.62
7704 - Stryker Instruments	20887A	autopsy saws	Paid by Check # 365304		11/29/2018	01/11/2019	01/11/2019		01/22/2019	1,683.42
8895 - Tissue Techniques Pathology Labs LLC	ZCLA25516	Diagnostic Lab	Paid by EFT # 51025		11/29/2018	01/11/2019	11/30/2018		01/22/2019	288.75
4371 - Toshiba Business Solutions, Inc.	14869678	copying	Paid by Check # 365311		10/09/2018	01/11/2019	11/30/2018		01/22/2019	80.83
							Account 60010 - Operating Supplies Totals	Invoice Transactions	8	\$5,495.00
							Sub-Department 491 - Coroner Administration Totals	Invoice Transactions	10	\$6,694.06
							Department 490 - Coroner Totals	Invoice Transactions	10	\$6,694.06
							Fund 289 - Coroner Administration Totals	Invoice Transactions	10	\$6,694.06
Fund 490 - Kane County Law Enforcement										
Department 300 - State's Attorney										
Sub-Department 334 - KC Law Enforcement										
Account 50150 - Contractual/Consulting Services										
3374 - Kane County Sheriff	2018-06	DUI Task force camera equip.	Paid by Check # 365036		11/12/2018	12/21/2018	11/12/2018		01/07/2019	22,274.00
							Account 50150 - Contractual/Consulting Services Totals	Invoice Transactions	1	\$22,274.00
							Sub-Department 334 - KC Law Enforcement Totals	Invoice Transactions	1	\$22,274.00
							Department 300 - State's Attorney Totals	Invoice Transactions	1	\$22,274.00
							Fund 490 - Kane County Law Enforcement Totals	Invoice Transactions	1	\$22,274.00
							Grand Totals	Invoice Transactions	520	\$439,043.92

**Kane County Purchasing Card Information
Judiciary Safety Committee
January 2019 Statement**

CIRCUIT CLERK OFFICE			
Transaction Date	Merchant Name	Additional Information	Transaction Amount
1/14/2019	██████████	██████████	\$233.96
1/14/2019	██████████	██████████	\$233.96
1/14/2019	██████████	██████████	\$233.96
1/14/2019	██████████	██████████	\$233.96
1/28/2019	AMZN MKTP US MB5B49KZ1	AMZN.COM/BILL	\$13.71
1/29/2019	AMAZON.COM MB9992701	AMZN.COM/BILL	\$35.06
Total:			\$984.61

CORONER'S OFFICE			
Transaction Date	Merchant Name	Additional Information	Transaction Amount
1/4/2019	DROPBOX Z887VY3LC7JY	DB.TT/CHELP	\$9.99
1/18/2019	SHELL OIL 57445180300	SOUTH ELGIN	\$50.00
1/23/2019	HAVEL'S MEDICAL	5132712117	\$94.95
1/24/2019	WM SUPERCENTER #5352	BATAVIA	\$15.44
1/25/2019	WM SUPERCENTER #5352	BATAVIA	\$25.28
1/26/2019	KCCHRONICLE. ONLINE	8669791053	\$7.99
1/28/2019	RIVER HILLS MEMORIAL P	BATAVIA	\$200.00
1/28/2019	RIVER HILLS MEMORIAL P	BATAVIA	\$85.00
1/29/2019	PORTILLOS HOT DOGS #48	CHAMPAIGN	\$24.63
1/29/2019	SAMSCLUB #4942	ELGIN	\$130.50
1/30/2019	██████████	██████████	██████████
1/30/2019	██████████	██████████	\$16.19
1/30/2019	██████████	██████████	\$43.78
1/30/2019	TGI FRIDAY'S 2672	BOURBONNAIS	\$26.65
2/1/2019	TLO TRANSUNION	5619884200	\$50.00
Total:			\$883.63

COURT SERVICES ADMINISTRATION			
Transaction Date	Merchant Name	Additional Information	Transaction Amount
1/4/2019	AMZN MKTP US M23DY27S2	AMZN.COM/BILL	\$41.97
1/8/2019	AMZN MKTP US MB0QJ1NL0	AMZN.COM/BILL	\$10.82
1/8/2019	EZTEXTINGCOM	212-255-4663	\$25.00
1/8/2019	ROSATIS PIZZA - ST CH	SAINT CHARLES	\$73.61

**Kane County Purchasing Card Information
Judiciary Safety Committee
January 2019 Statement**

1/9/2019	AMZN MKTP US MB4G88J90	AMZN.COM/BILL	\$117.80
1/10/2019	AMZN MKTP US MB3PN4TQ0	AMZN.COM/BILL	\$299.99
1/14/2019	AMZN MKTP US MB0K234G2	AMZN.COM/BILL	\$37.58
1/14/2019	AMZN MKTP US MB7O56PO0	AMZN.COM/BILL	\$41.64
1/18/2019	CORRECTIONAL COUNSELIN	901-3601564	\$653.89
1/19/2019	AMZN MKTP US MB99B4TO2	AMZN.COM/BILL	\$371.46
1/24/2019	METRA GENEVA	GENEVA	\$785.00
1/26/2019	NETFLIX.COM	NETFLIX.COM	\$13.99
1/27/2019	AMAZON.COM MB13E4SL1	AMZN.COM/BILL	\$15.00
1/27/2019	AMZN MKTP US MB1AC9MH2	AMZN.COM/BILL	\$33.96
1/27/2019	AMZN MKTP US MB25A92F1	AMZN.COM/BILL	\$9.18
1/27/2019	AMZN MKTP US MB8AM1MX2	AMZN.COM/BILL	\$61.16
1/31/2019	AMZN MKTP US MB82E39Q0	AMZN.COM/BILL	\$21.87
1/31/2019	IL TWY-IPASS FULFILLME	800-824-7277	\$20.00
2/1/2019	AMAZON.COM MB3VH8QU2	AMZN.COM/BILL	\$217.88

Total: \$2,851.80

PUBLIC DEFENDER

Transaction Date	Merchant Name	Additional Information	Transaction Amount
1/9/2019	SOCIALSCIENCELECT	5854428170	\$5.00
1/10/2019	████████████████████	████████	\$416.51
1/10/2019	████████████████████	████████	\$416.51
1/10/2019	████████████████████	████████	\$316.96
1/11/2019	IMAGE AWARDS AND ENGRA	GENEVA	\$31.50
1/13/2019	████████████████████	████████	\$9.00
1/14/2019	████████████████████	████████	\$215.63
1/14/2019	████████████████████	████████	\$347.30
1/22/2019	ILLINOIS STATE BAR ASS	217-7471450	\$125.00
1/24/2019	████████████████████	████████	\$758.52
1/24/2019	████████████████████	████████	\$33.25
1/27/2019	████████████████████	████████	\$766.64
1/27/2019	████████████████████	████████	\$30.49
1/27/2019	████████████████████	████████	\$30.00

Total: \$3,502.31

**Kane County Purchasing Card Information
Judiciary Safety Committee
January 2019 Statement**

SHERIFF'S OFFICE			
Transaction Date	Merchant Name	Additional Information	Transaction Amount
1/3/2019	MENARDS BATAVIA IL	BATAVIA	\$118.69
1/4/2019	CHARLIE FOXS PIZZA 1	SAINT CHARLES	\$208.90
1/7/2019	JIMMY JOHNS # 435	GURNEE	\$11.14
1/8/2019	AMZN MKTP US M22R29RE2	AMZN.COM/BILL	\$29.99
1/8/2019	AMZN MKTP US MB26T3NP1	AMZN.COM/BILL	\$16.97
1/8/2019	PANERA BREAD #204411	GURNEE	\$39.94
1/9/2019	ILLINOISSECRETARYOFSTA	AURORA	\$206.55
1/9/2019	MISSION BBQ GURNEE	GURNEE	\$31.56
1/10/2019	AMAZON.COM MB1LY0CF2	AMZN.COM/BILL	\$467.48
1/10/2019	AMAZON.COM MB69U9CM2	AMZN.COM/BILL	\$49.15
1/10/2019	AMZN MKTP US MB3N84TS1	AMZN.COM/BILL	\$252.19
1/10/2019	AMZN MKTP US MB4Q74TH0	AMZN.COM/BILL	\$110.44
1/10/2019	AMZN MKTP US MB5162CZ2	AMZN.COM/BILL	\$732.99
1/10/2019	PANERA BREAD #204411	GURNEE	\$42.76
1/10/2019	PREVENTATIVE MAINTENAN	ST CHARLES	\$39.00
1/11/2019	SUBWAY 03442563	PINGREE GROVE	\$21.11
1/12/2019	ILLINOIS SHERIFFS ASSO	217-7532372	\$400.00
1/13/2019	████████████████████	████████	\$5.79
1/13/2019	████████████████████	████████	\$71.22
1/13/2019	████████████████████	████████	\$13.11
1/13/2019	WAL-MART #5352	BATAVIA	\$479.67
1/14/2019	AMZN MKTP US MB83G0011	AMZN.COM/BILL	\$191.14
1/14/2019	████████████████████	████████	\$29.96
1/14/2019	████████████████████	████████	\$45.71
1/14/2019	CHIPOTLE 2297	ROMEOVILLE	\$26.50
1/14/2019	EXPRESS MART	JACKSON	\$28.45
1/14/2019	████████████████████	████████	\$3.75
1/14/2019	PHILLIPS 66 - MACH 1 F	CHAMPAIGN	\$10.69
1/15/2019	AMAZON.COM MB0XV3PA1	AMZN.COM/BILL	\$628.42
1/15/2019	AMAZON.COM MB6XO8GH0	AMZN.COM/BILL	\$331.89
1/15/2019	████████████████████	████████	\$286.30
1/15/2019	████████████████████	████████	\$286.30

**Kane County Purchasing Card Information
Judiciary Safety Committee
January 2019 Statement**

1/15/2019	[REDACTED]	[REDACTED]	\$286.30
1/15/2019	[REDACTED]	[REDACTED]	\$286.30
1/15/2019	[REDACTED]	[REDACTED]	\$286.30
1/15/2019	AMZN MKTP US MB4X81G10	AMZN.COM/BILL	\$230.33
1/15/2019	[REDACTED]	[REDACTED]	107.87
1/15/2019	HARBOR FREIGHT TOOLS 1	AURORA	\$51.95
1/15/2019	ITOAORG	7089221280	\$400.00
1/16/2019	ELGIN AREA CHAMBER OF	847-741-5660	\$35.00
1/16/2019	HESED HOUSE	6308972156	\$80.00
1/16/2019	LOWES #01738	SAINT CHARLES	\$9.91
1/16/2019	SPEEDWAY 05393 15	NORTH AURORA	\$8.65
1/16/2019	SPEEDWAY 05393 15	NORTH AURORA	\$5.59
1/18/2019	WIU ILETSB	8552267337	\$250.00
1/19/2019	SMK SURVEYMONKEY.COM	971-2445555	\$37.00
1/22/2019	BEST BUY MHT 00006072	SOUTH ELGIN	\$279.96
1/22/2019	BESTBUYCOM805606540812	888-BESTBUY	\$181.23
1/22/2019	BESTBUYCOM805606540812	888-BESTBUY	(\$298.71)
1/22/2019	BESTBUYCOM805606540812	888-BESTBUY	\$117.48
1/22/2019	BUFFALO WILD WINGS 011	SHERMAN	\$51.28
1/22/2019	CHILI'S BAR T3H3 ORD	CHICAGO	\$80.43
1/22/2019	LOWES #01738	SAINT CHARLES	\$37.75
1/23/2019	AMZN MKTP US MB7II58K1	AMZN.COM/BILL	\$12.99
1/23/2019	[REDACTED]	[REDACTED]	\$146.74
1/23/2019	[REDACTED]	[REDACTED]	\$13.78
1/23/2019	[REDACTED]	[REDACTED]	\$6.21
1/23/2019	[REDACTED]	[REDACTED]	\$7.57
1/23/2019	[REDACTED] [REDACTED]	[REDACTED]	\$1.94
1/23/2019	[REDACTED]	[REDACTED]	\$134.46
1/23/2019	MCDONALD'S F31310	GRAPEVINE	\$16.67
1/23/2019	SQU SQ MARTIN CARPIO	SHERMAN	\$27.28
1/23/2019	STARBUCKS D12 DFW	DALLAS	\$2.33
1/24/2019	EB 15TH ANNUAL AFRICA	8014137200	\$261.12
1/24/2019	SUBWAY 03265766	SUGAR GROVE	\$21.34
1/25/2019	MEIJER INC #182 Q01	ST CHARLES	\$36.70

**Kane County Purchasing Card Information
Judiciary Safety Committee
January 2019 Statement**

1/28/2019	AIRGASS NORTH	5178944101	\$141.14
1/29/2019	AMAZON.COM MB19G3741	AMZN.COM/BILL	\$87.15
1/29/2019	AMZN MKTP US MB9EN7KA0	AMZN.COM/BILL	\$126.86
1/29/2019	QCAACC	6308599776	\$400.00
1/29/2019	WALGREENS #4561	BATAVIA	\$8.63
1/31/2019	BUDGET RENT ACAR TOLLS	800-4820159	\$19.61
1/31/2019	SQ SQ PULSE TECHNOLO	GOSQ.COM	\$26.60
2/1/2019	ACT ACTIVE EVENTS REG	800-646-2633	\$950.00
2/1/2019	AMAZON.COM MB1532QI2	AMZN.COM/BILL	\$420.70
2/1/2019	GOODWILL RETAIL #059	BATAVIA	\$9.68
2/1/2019	WAL-MART #5352	BATAVIA	\$56.73
2/3/2019	AMAZON.COM MB10M9WQ0	AMZN.COM/BILL	\$87.89
Total:			\$10,766.50

STATE'S ATTORNEY OFFICE

Transaction Date	Merchant Name	Additional Information	Transaction Amount
1/4/2019	AMZN MKTP US M22D34732	AMZN.COM/BILL	\$67.89
1/9/2019	COURTS/USDC-IL-T	312-435-4691	\$181.00
1/9/2019	PAYPAL APPELLATELA	4029357733	\$60.00
1/9/2019	PAYPAL NCA	4029357733	\$500.00
1/10/2019	SQ SQ NOTARY PUBLIC	GOSQ.COM	\$20.85
1/11/2019	ILLINOIS STATE BAR ASS	217-7471450	\$21.90
1/11/2019	ST CHARLES BOWL	ST CHARLES	\$533.70
1/14/2019	ST CHARLES BOWL	ST CHARLES	(\$12.00)
1/15/2019	USPS PO 1630120134	GENEVA	\$6.70
1/16/2019	WATER ST BREWERY-OAK C	OAK CREEK	\$39.21
1/22/2019	CHI TAXI 2242	CHICAGO	\$10.00
1/23/2019	AGENT FEE 89007608791216	CORPORATE TRA	\$40.00
1/23/2019	██████████	██████████	\$852.61
1/28/2019	██████████████████	██████████	\$22.92
1/28/2019	██████████	██████████	(\$852.61)
1/29/2019	██████ ██████	██████████	\$8.66
2/1/2019	██████████████	██████████████	\$30.00
2/1/2019	██████████	██████████	\$832.24
2/1/2019	METRA GENEVA	GENEVA	\$157.00

**Kane County Purchasing Card Information
Judiciary Safety Committee
January 2019 Statement**

2/1/2019	PARKINGMETER8 87724279	CHICAGO	\$12.85
2/1/2019	[REDACTED]	[REDACTED]	\$22.00
2/1/2019	USPS PO 1630120134	GENEVA	\$7.35

Total: \$2,562.27

Total all: \$21,551.12

Kane County Sheriff's Office



37W755 IL Rt 38 • St Charles, IL 60175
Tel: (630) 232-6840 • Fax: (630) 513-6984
www.KaneSheriff.com

Ron Hain, Sheriff

Pat Gengler, Undersheriff

Kane County Sheriff's Office Judicial and Public Safety Presentation February 2019

- January Financial Report
- January Operational Overview
 - Corrections
 - Diversion program progress
 - Impact Report
 - Heroin in the facility
 - Jail conditions
 - Public Safety
 - Severe weather
 - Senior Services Deputy
 - Agency-wide Training
- Resolution: Merit Commission appointment



Budget Performance Report

Fiscal Year to Date 01/31/19

Include Rollup Account and Rollup to Account

Account	Account Description	Adopted Budget	Budget Amendments	Amended Budget	Current Month Transactions	YTD Encumbrances	YTD Transactions	Budget - YTD Transactions	% Used/ Rec'd	Prior Year Total
Fund 001 - General Fund										
EXPENSE										
Department 380 - Sheriff										
Sub-Department 382 - Adult Corrections										
40000	Salaries and Wages	10,119,185.00	.00	10,119,185.00	367,019.70	.00	1,462,951.13	8,656,233.87	14	9,485,610.59
40200	Overtime Salaries	426,148.00	.00	426,148.00	41,809.70	.00	144,004.89	282,143.11	34	823,025.02
40320	Merit Employee Longevity	199,788.00	.00	199,788.00	7,061.48	.00	28,439.76	171,348.24	14	187,391.02
45000	Healthcare Contribution	1,979,137.00	.00	1,979,137.00	73,938.73	.00	220,726.89	1,758,410.11	11	1,686,204.87
45009	Healthcare Subsidy	.00	.00	.00	.00	.00	.00	.00	+++	(68,301.84)
45010	Dental Contribution	60,499.00	.00	60,499.00	2,324.94	.00	7,054.32	53,444.68	12	55,235.39
45019	Dental Subsidy	.00	.00	.00	.00	.00	.00	.00	+++	(202.20)
45400	Uniform Allowance	122,000.00	.00	122,000.00	.00	.00	.00	122,000.00	0	108,000.00
50210	Medical/Dental/Hospital Services	2,478,308.00	.00	2,478,308.00	200,497.81	.00	200,497.81	2,277,810.19	8	2,285,470.57
52000	Disposal and Water Softener Svcs	19,600.00	.00	19,600.00	2,262.57	.00	2,352.57	17,247.43	12	21,106.12
52150	Repairs and Maint- Comm Equip	4,500.00	.00	4,500.00	.00	.00	.00	4,500.00	0	3,280.81
52160	Repairs and Maint- Equipment	5,000.00	.00	5,000.00	.00	.00	.00	5,000.00	0	3,291.00
53110	Employee Training	25,000.00	.00	25,000.00	.00	.00	6,663.00	18,337.00	27	38,983.29
53130	General Association Dues	400.00	.00	400.00	.00	.00	.00	400.00	0	.00
55000	Miscellaneous Contractual Exp	.00	.00	.00	.00	.00	165.00	(165.00)	+++	660.00
60000	Office Supplies	1,350.00	.00	1,350.00	98.99	.00	98.99	1,251.01	7	1,355.13
60010	Operating Supplies	105,000.00	.00	105,000.00	5,184.81	.00	8,949.12	96,050.88	9	88,967.67
60210	Uniform Supplies	7,050.00	.00	7,050.00	89.99	.00	176.88	6,873.12	3	17,163.44
60220	Weapons and Ammunition	2,400.00	.00	2,400.00	.00	.00	.00	2,400.00	0	3,695.00
60230	Food	948,250.00	.00	948,250.00	62,079.01	.00	87,330.77	860,919.23	9	740,451.76
60240	Clothing Supplies	25,000.00	.00	25,000.00	.00	.00	534.30	24,465.70	2	12,946.11
Sub-Department 382 - Adult Corrections Totals		\$16,528,615.00	\$0.00	\$16,528,615.00	\$762,367.73	\$0.00	\$2,169,945.43	\$14,358,669.57	13%	\$15,494,333.75
Department 380 - Sheriff Totals		\$16,528,615.00	\$0.00	\$16,528,615.00	\$762,367.73	\$0.00	\$2,169,945.43	\$14,358,669.57	13%	\$15,494,333.75
EXPENSE TOTALS		\$16,528,615.00	\$0.00	\$16,528,615.00	\$762,367.73	\$0.00	\$2,169,945.43	\$14,358,669.57	13%	\$15,494,333.75
Fund 001 - General Fund Totals										
REVENUE TOTALS		.00	.00	.00	.00	.00	.00	.00	+++	.00
EXPENSE TOTALS		16,528,615.00	.00	16,528,615.00	762,367.73	.00	2,169,945.43	14,358,669.57	13%	15,494,333.75
Fund 001 - General Fund Totals		(\$16,528,615.00)	\$0.00	(\$16,528,615.00)	(\$762,367.73)	\$0.00	(\$2,169,945.43)	(\$14,358,669.57)		(\$15,494,333.75)
Grand Totals										
REVENUE TOTALS		.00	.00	.00	.00	.00	.00	.00	+++	.00
EXPENSE TOTALS		16,528,615.00	.00	16,528,615.00	762,367.73	.00	2,169,945.43	14,358,669.57	13%	15,494,333.75
Grand Totals		(\$16,528,615.00)	\$0.00	(\$16,528,615.00)	(\$762,367.73)	\$0.00	(\$2,169,945.43)	(\$14,358,669.57)		(\$15,494,333.75)



Budget Performance Report

Fiscal Year to Date 01/31/19

Include Rollup Account and Rollup to Account

Account	Account Description	Adopted Budget	Budget Amendments	Amended Budget	Current Month Transactions	YTD Encumbrances	YTD Transactions	Budget - YTD Transactions	% Used/ Rec'd	Prior Year Total
Fund 001 - General Fund										
EXPENSE										
Department 380 - Sheriff										
Sub-Department 380 - Sheriff										
40000	Salaries and Wages	9,249,001.00	.00	9,249,001.00	352,610.04	.00	1,310,666.90	7,938,334.10	14	8,352,364.00
40200	Overtime Salaries	229,443.00	.00	229,443.00	14,878.05	.00	46,452.33	182,990.67	20	421,233.75
40320	Merit Employee Longevity	182,880.00	.00	182,880.00	5,577.27	.00	21,971.21	160,908.79	12	146,803.02
45000	Healthcare Contribution	1,620,702.00	.00	1,620,702.00	64,915.66	.00	188,370.82	1,432,331.18	12	1,536,378.51
45009	Healthcare Subsidy	.00	.00	.00	.00	.00	.00	.00	+++	(62,244.87)
45010	Dental Contribution	49,657.00	.00	49,657.00	2,003.98	.00	5,905.94	43,751.06	12	49,249.98
45019	Dental Subsidy	.00	.00	.00	.00	.00	.00	.00	+++	(177.99)
45400	Uniform Allowance	94,600.00	.00	94,600.00	.00	.00	.00	94,600.00	0	86,350.00
50150	Contractual/Consulting Services	6,000.00	.00	6,000.00	942.40	.00	942.40	5,057.60	16	10,127.90
50210	Medical/Dental/Hospital Services	5,000.00	.00	5,000.00	.00	.00	.00	5,000.00	0	15,044.00
50290	Investigations	1,000.00	.00	1,000.00	518.54	.00	518.54	481.46	52	1,789.05
50340	Software Licensing Cost	5,000.00	.00	5,000.00	11,858.00	376.64	11,858.00	(7,234.64)	245	1,147.72
50360	Drug Testing and Lab Services	1,200.00	.00	1,200.00	.00	.00	.00	1,200.00	0	.00
52140	Repairs and Maint- Copiers	4,500.00	.00	4,500.00	363.68	.00	1,545.71	2,954.29	34	5,944.16
52150	Repairs and Maint- Comm Equip	2,500.00	.00	2,500.00	.00	.00	.00	2,500.00	0	784.94
52160	Repairs and Maint- Equipment	1,000.00	.00	1,000.00	.00	.00	.00	1,000.00	0	385.45
52230	Repairs and Maint- Vehicles	75,000.00	.00	75,000.00	10,462.81	.00	16,074.47	58,925.53	21	92,546.24
53100	Conferences and Meetings	4,000.00	.00	4,000.00	.00	.00	.00	4,000.00	0	4,482.83
53110	Employee Training	38,500.00	.00	38,500.00	2,660.25	.00	2,692.41	35,807.59	7	39,645.87
53130	General Association Dues	1,500.00	.00	1,500.00	500.00	.00	500.00	1,000.00	33	3,114.00
60000	Office Supplies	5,000.00	.00	5,000.00	620.23	.00	620.23	4,379.77	12	6,841.48
60010	Operating Supplies	20,000.00	.00	20,000.00	1,780.91	.00	1,813.37	18,186.63	9	29,952.42
60080	Employee Recognition Supplies	.00	.00	.00	.00	.00	794.00	(794.00)	+++	.00
60210	Uniform Supplies	5,000.00	.00	5,000.00	507.52	.00	524.50	4,475.50	10	9,849.32
60220	Weapons and Ammunition	5,000.00	.00	5,000.00	.00	.00	.00	5,000.00	0	4,737.00
63040	Fuel- Vehicles	326,525.00	.00	326,525.00	12,454.77	.00	12,454.77	314,070.23	4	283,329.67
99200	Unallocated Reduction to Budget Request	(1,175,777.00)	.00	(1,175,777.00)	.00	.00	.00	(1,175,777.00)	0	.00
Sub-Department 380 - Sheriff Totals		\$10,757,231.00	\$0.00	\$10,757,231.00	\$482,654.11	\$376.64	\$1,623,705.60	\$9,133,148.76	15%	\$11,039,678.45
Department 380 - Sheriff Totals		\$10,757,231.00	\$0.00	\$10,757,231.00	\$482,654.11	\$376.64	\$1,623,705.60	\$9,133,148.76	15%	\$11,039,678.45
EXPENSE TOTALS		\$10,757,231.00	\$0.00	\$10,757,231.00	\$482,654.11	\$376.64	\$1,623,705.60	\$9,133,148.76	15%	\$11,039,678.45
Fund 001 - General Fund Totals										
REVENUE TOTALS		.00	.00	.00	.00	.00	.00	.00	+++	.00
EXPENSE TOTALS		10,757,231.00	.00	10,757,231.00	482,654.11	376.64	1,623,705.60	9,133,148.76	15%	11,039,678.45
Fund 001 - General Fund Totals		(\$10,757,231.00)	\$0.00	(\$10,757,231.00)	(\$482,654.11)	(\$376.64)	(\$1,623,705.60)	(\$9,133,148.76)		(\$11,039,678.45)

Grand Totals



Budget Performance Report

Fiscal Year to Date 01/31/19

Include Rollup Account and Rollup to Account

REVENUE TOTALS	.00	.00	.00	.00	.00	.00	.00	+++	.00
EXPENSE TOTALS	10,757,231.00	.00	10,757,231.00	482,654.11	376.64	1,623,705.60	9,133,148.76	15%	11,039,678.45
Grand Totals	(\$10,757,231.00)	\$0.00	(\$10,757,231.00)	(\$482,654.11)	(\$376.64)	(\$1,623,705.60)	(\$9,133,148.76)		(\$11,039,678.45)



Budget Performance Report

Fiscal Year to Date 01/31/19

Include Rollup Account and Rollup to Account

Account	Account Description	Adopted Budget	Budget Amendments	Amended Budget	Current Month Transactions	YTD Encumbrances	YTD Transactions	Budget - YTD Transactions	% Used/ Rec'd	Prior Year Total
Fund 001 - General Fund										
REVENUE										
Department 380 - Sheriff										
Sub-Department 000 - Revenues										
32220	State Alien Assistance Grant	150,000.00	.00	150,000.00	.00	.00	.00	150,000.00	0	184,753.00
32650	Justice Assistance Grant	32,000.00	.00	32,000.00	.00	.00	.00	32,000.00	0	.00
34350	Detail Fees	82,000.00	.00	82,000.00	1,610.00	.00	15,600.00	66,400.00	19	63,500.00
34360	Net Civil Processing Fees	242,000.00	.00	242,000.00	20,415.80	.00	20,415.80	221,584.20	8	190,643.69
34370	Chancery Foreclosure Fees	405,000.00	.00	405,000.00	64,200.00	.00	64,200.00	340,800.00	16	330,000.00
34380	Body Writ Fees	30,000.00	.00	30,000.00	3,096.50	.00	3,096.50	26,903.50	10	28,164.55
34390	Accident Copy Fees	6,000.00	.00	6,000.00	205.65	.00	205.65	5,794.35	3	3,325.00
34400	Weekend Prisoner Fees	32,000.00	.00	32,000.00	.00	.00	2,643.97	29,356.03	8	23,175.19
34410	Burglar Alarm Fees	10,000.00	.00	10,000.00	.00	.00	.00	10,000.00	0	59,207.79
34430	Inmate Telephone Fees- AJF	300,000.00	.00	300,000.00	36,593.81	.00	36,593.81	263,406.19	12	449,635.91
34440	Fingerprinting Fees	3,000.00	.00	3,000.00	280.00	.00	280.00	2,720.00	9	2,640.00
34450	Bond Fees	97,000.00	.00	97,000.00	17,350.00	.00	17,350.00	79,650.00	18	101,332.00
35900	Miscellaneous Fees	10,000.00	.00	10,000.00	687.03	.00	687.03	9,312.97	7	11,174.92
36060	Traffic Violation Fines	200,000.00	.00	200,000.00	.00	.00	13,586.79	186,413.21	7	127,513.56
36080	Eviction Fines	162,000.00	.00	162,000.00	19,678.75	.00	19,678.75	142,321.25	12	133,980.25
37060	Prisoner Transfer Reimbursement	8,500.00	.00	8,500.00	.00	.00	.00	8,500.00	0	.00
37240	Sheriff Training Reimbursement	8,000.00	.00	8,000.00	.00	.00	.00	8,000.00	0	.00
37900	Miscellaneous Reimbursement	163,000.00	.00	163,000.00	99,088.59	.00	99,088.59	63,911.41	61	136,117.77
38530	Auction Sales	37,000.00	.00	37,000.00	.00	.00	.00	37,000.00	0	7,425.00
Sub-Department 000 - Revenues Totals		\$1,977,500.00	\$0.00	\$1,977,500.00	\$263,206.13	\$0.00	\$293,426.89	\$1,684,073.11	15%	\$1,852,588.63
Department 380 - Sheriff Totals		\$1,977,500.00	\$0.00	\$1,977,500.00	\$263,206.13	\$0.00	\$293,426.89	\$1,684,073.11	15%	\$1,852,588.63
REVENUE TOTALS		\$1,977,500.00	\$0.00	\$1,977,500.00	\$263,206.13	\$0.00	\$293,426.89	\$1,684,073.11	15%	\$1,852,588.63
Fund 001 - General Fund Totals										
REVENUE TOTALS		1,977,500.00	.00	1,977,500.00	263,206.13	.00	293,426.89	1,684,073.11	15%	1,852,588.63
EXPENSE TOTALS		.00	.00	.00	.00	.00	.00	.00	+++	.00
Fund 001 - General Fund Totals		\$1,977,500.00	\$0.00	\$1,977,500.00	\$263,206.13	\$0.00	\$293,426.89	\$1,684,073.11		\$1,852,588.63
Grand Totals										
REVENUE TOTALS		1,977,500.00	.00	1,977,500.00	263,206.13	.00	293,426.89	1,684,073.11	15%	1,852,588.63
EXPENSE TOTALS		.00	.00	.00	.00	.00	.00	.00	+++	.00
Grand Totals		\$1,977,500.00	\$0.00	\$1,977,500.00	\$263,206.13	\$0.00	\$293,426.89	\$1,684,073.11		\$1,852,588.63



Impact Report

January 2019

Average Population	513
Total Released	497
Program Eligible Released	28
Referred to Employer	2
Referred to Staffing Agency	6
Referred to Apprenticeship Program	5
Returned to Previous Employer	5
New Employers	4
New Staffing Agencies	3
Training/Apprenticeship Programs Scheduled	2
Signed up for Training/Apprenticeship Programs	263
Entrepreneurship Program/How to Start a Business in Kane County - Enrolled	19
<u>Accomplishments</u>	
Flyer with programs created and distributed	
Kiosk sign up for programs	
Six Diversion Officers promoting programs in pods	
Manufacturing Careers Internship program first cohort begins in February	
Forklift Training and Certification first class begins in February	
Dawson	

Kane County Sheriff's Office



37W755 IL Rt 38 • St Charles, IL 60175
Tel: (630) 232-6840 • Fax: (630) 513-6984
www.KaneSheriff.com

Ron Hain, Sheriff

Pat Gengler, Undersheriff

Kane County Adult Justice Center Monthly Report

January 2019

Average Population	Monthly Avg	513	
Number of Detainees Processed In/Out	Processed In	545	Processed Out 497
Population Reporting Mental Illness	# of Detainees	141	% of New Detainees 25.9%
Number of Detainees on Suicide Watch	Total #	31	
Number of Detainee Grievances Filed	Total #	265	
Number of Use of Force Reports	Total #	20	
Detainees Housed in Other Jails	Total #	2	Expense \$120
Number of Officers Mandated	Total #	21	Yearly Total 60

Commander Conklin #801



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No.

Appointment to Merit Commission (Jody Kanikula)

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

Contact: Ron Hain, 630.208.2000

Budget Information:

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

Summary:

Ms. Jody Kanikula is the Sheriff's recommendation to fill a vacancy on the Merit Commission created by the retirement of Elmer Weber. Ms. Kanikula's term will be for a two-year term expiring in March of 2021.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO.

APPOINTMENT TO MERIT COMMISSION (JODY KANIKULA)

WHEREAS, the Sheriff's Merit Commission was established pursuant to Ordinance; and

WHEREAS, 55 ILCS 8003 provides that appointments to the Merit Commission be made by the Sheriff, with approval of a majority of the members of the County Board; and

WHEREAS, the Sheriff of Kane County has recommended that Jody Kanikula be appointed to a two-year term pursuant to statute commencing March 2019 and expiring March of 2021; and

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that Jody Kanikula Is appointed to the Sheriff's Merit Commission for a two-year term expiring in March of 2021.

Passed by the Kane County Board on March 12, 2019.

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

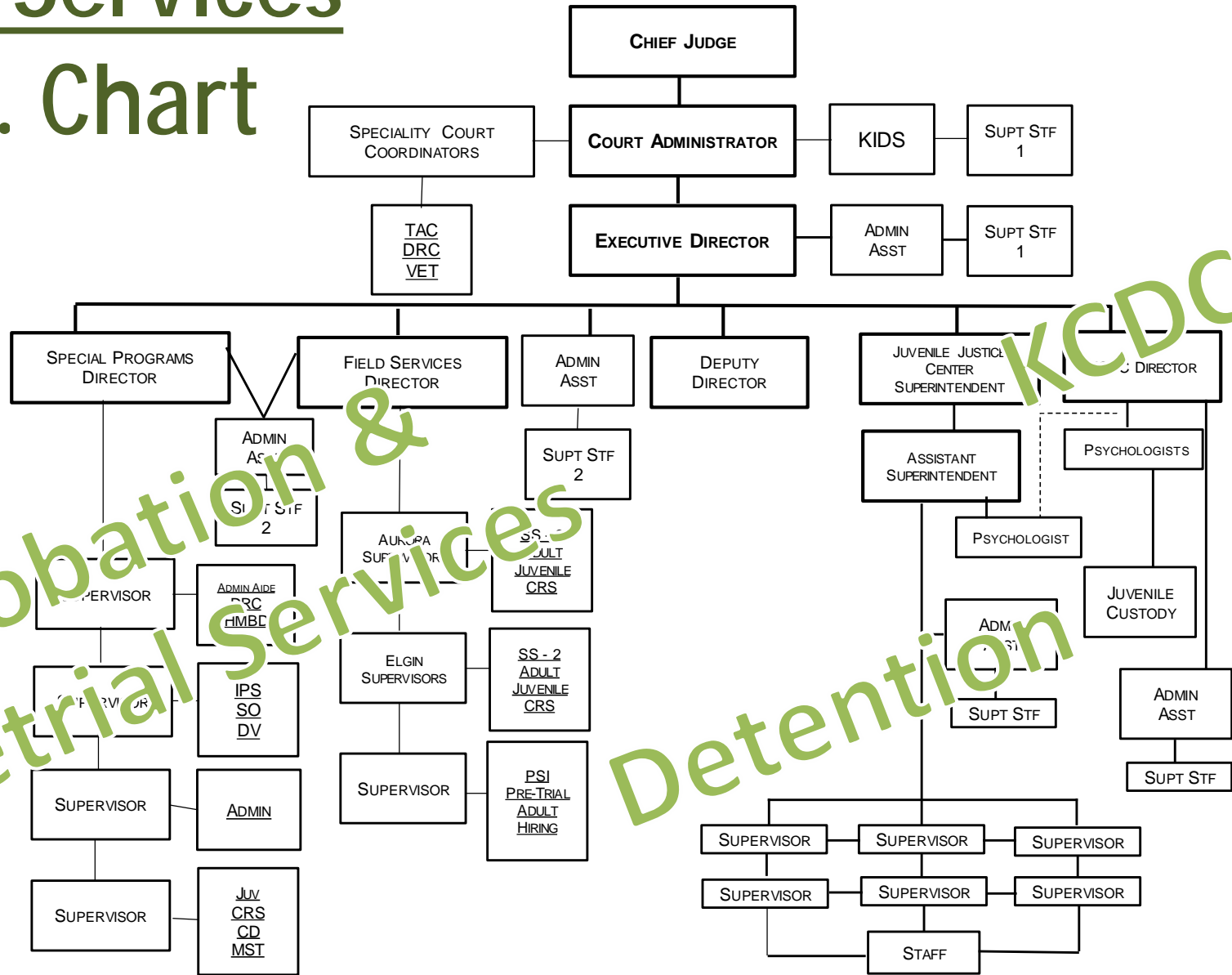
Christopher J. Lauzen
Chairman, County Board
Kane County, Illinois

Vote:

19-03 Appt.MeritComm

Kane County
16th Judicial Circuit
Court Services
February 2019
Pretrial Program Update

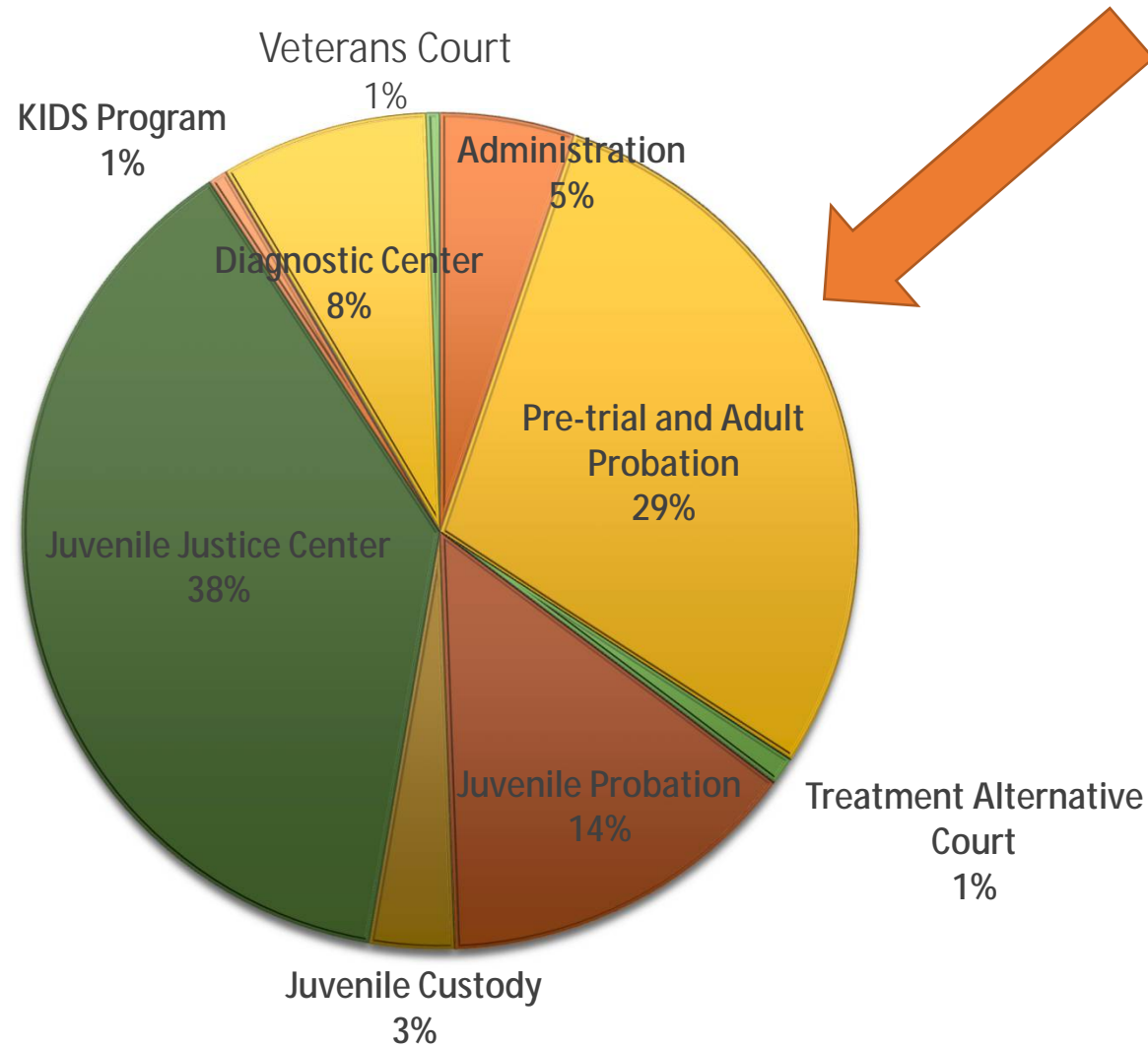
Court Services Org. Chart



Probation & Pretrial Services & Detention

KCDC

Court Services 2019 Expenses by Function



Illinois Pretrial Services Act

725 ILCS 185

“Each circuit court shall establish a pretrial services agency to provide the court with accurate background data regarding the pretrial release of persons charged with felonies and effective supervision of compliance with the terms and conditions imposed on release...”

Pretrial officers shall interview each defendant, submit written reports, assess (defendant's) financial security, make recommendations for conditions of release to ensure public safety and the defendant's return to court, supervise defendants if released and ordered and maintain records in compliance with the Administrative Office of Illinois Courts (AOIC) guidelines.

Bond Call Involves Every Criminal Justice Related Entity

- Ø Judiciary
- Ø Court Services
- Ø State's Attorney's Office
- Ø Public Defender
- Ø Circuit Clerk
- Ø Sheriff's Office
- Ø Local Law Enforcement



Kane County Pretrial Services

The 16th Judicial Circuit (Kane County) processed over 4,000 felony, and misdemeanor cases through bond call in 2018

Before 2015 we had only 2 full time pretrial officers devoted to pretrial processing of cases. We were not in statutory compliance.

In 2016 the AOIC granted us 9 additional Pretrial Officers recognized as “cost shared” employees (GIA) with the county.

Grants in Aid



Kane County pays the benefits portion for “Grants in Aid” employees, about 23% of the total cost per employee

The State of Illinois (AOIC) pays the salary portion for “Grants in Aid” employees, about 77% of the total cost of the employee.

This is the source of “Salary Reimbursement” revenue paid directly to Kane County’s General Fund.

2016 Pretrial Services Expansion (Addressed Multiple Issues)

The [Arnold Foundation](#) gave us *for free* :

- Ø PSA tool (a risk assessment that assists Judges with bond condition decisions to mitigate risk of re-offending and failure to appear)
- Ø On site training by national expert Dr. Marie VanNostrand
- Ø Bond decisional matrix development assistance
- Ø Supervision decisional matrix development assistance

Only three counties in Illinois selected by the AOIC for Pretrial Expansion:

- 1) Cook County
- 2) Kane County
- 3) McLean County

Pretrial Services at a Glance

- Pretrial Staff attend bond call 7 days a week, including weekends and holidays
- Staff start at 5:30 am to complete risk assessments on all people arrested in the last 24 hours county wide attending bond call
- 3,548 risk assessments done in 2018*
 - 323 risk assessments per officer
- 2,444 defendants currently being supervised
 - 222 defendants per officer
 - Use of differential supervision

* Excludes 7 weeks from April 30 through June 14

Understanding Risk



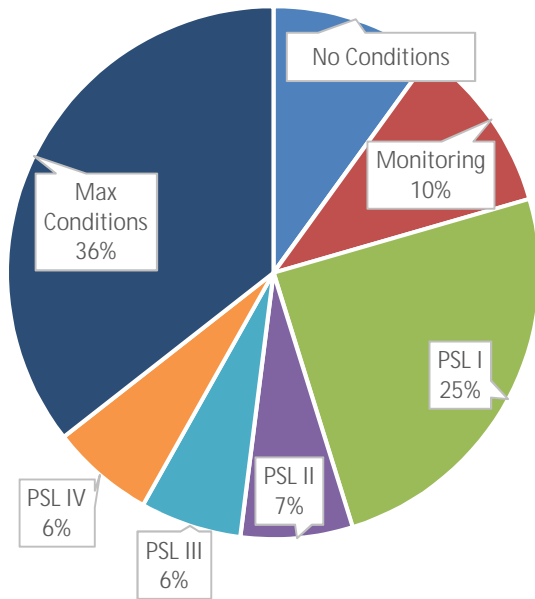
Low risk defendants held 2-3 days in jail are almost 40% more likely to commit new crimes before trial than equivalent defendants held no more than 24 hours.

Low risk defendants held 8-14 days in jail were 51% more likely to commit another crime within 2 years after completion of their cases

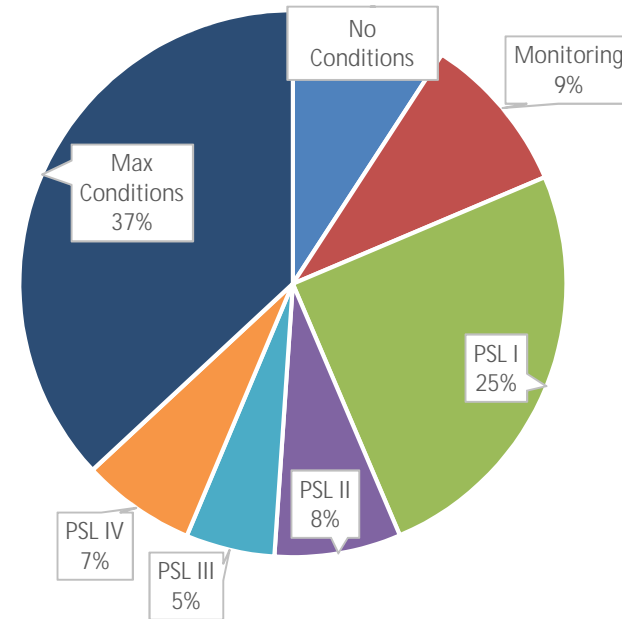
To read more on line : [The Hidden Costs of Pretrial Detention](#), by Christopher T. Lowenkamp, Ph.D., Marie VanNostrand, Ph.D., Alexander Holsinger, Ph.D.; November, 2013

PSA Risk Assessed at Bond Call

2016 PSA Risk Levels



2017 PSA Risk Levels



There are 7 "levels" of severity for risk with the PSA, which measures risk of Failure to Appear (FTA) and likelihood of reoffending, for newly arrested individuals.

Lower Risk:

- No Conditions
- Monitoring
- PSL 1

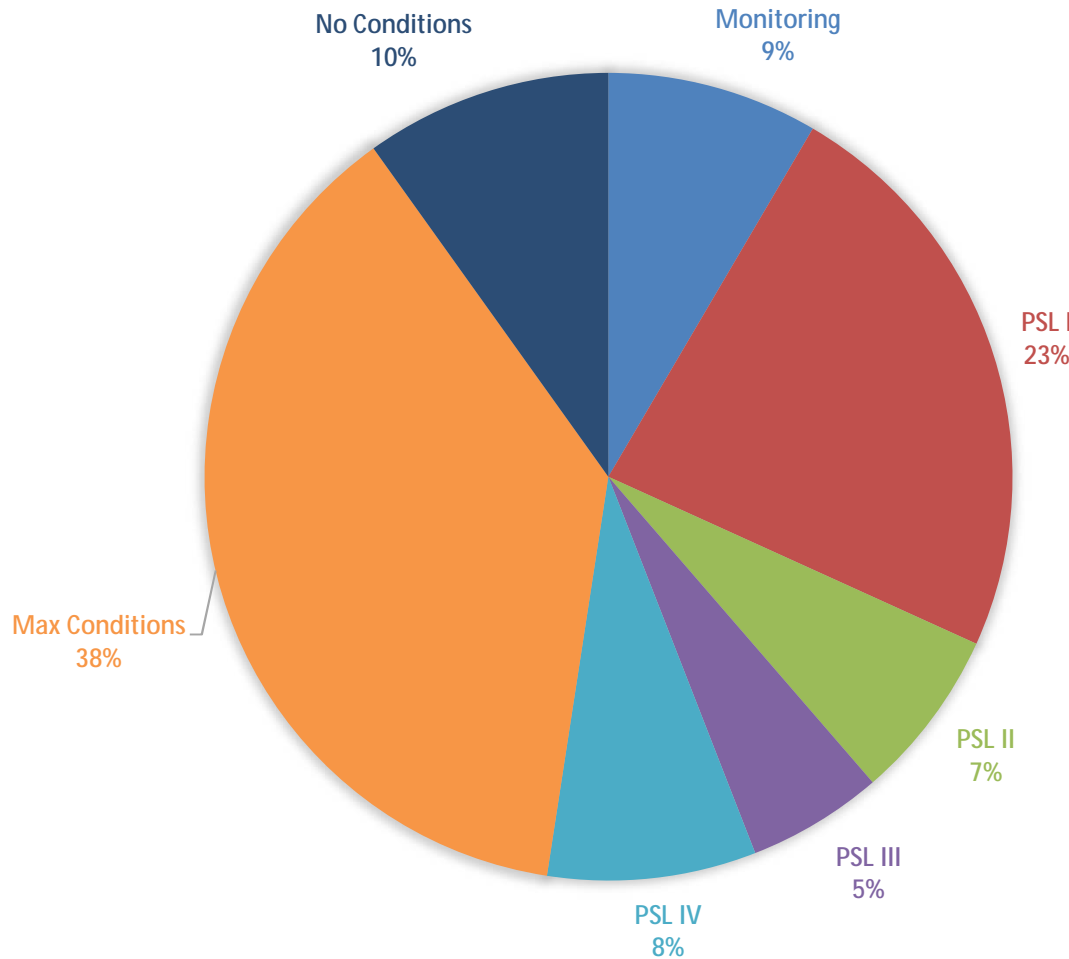
Medium Risk:

- PSL II
- PSL III
- PSL IV

High Risk:

- Max Conditions

2018 PSA Risk Assessed at Bond Calls



3,548* PSAs done for bond calls in 2018:

- 1,898 Misdemeanants
- 1,650 Felons

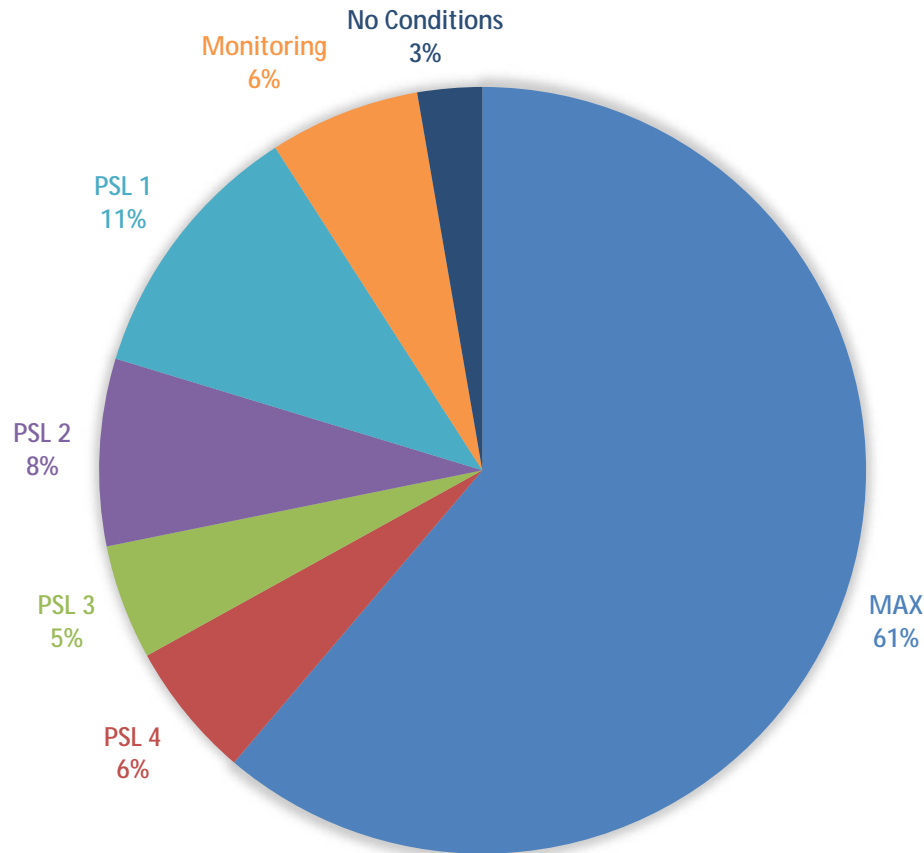
*No PSAs were done from April 30, 2018 to June 14, 2018 due to the labor strike

2018 filings (per Odyssey):

- 2,546 Felony
- 3,347 Misdemeanor
- 1,656 DUI filings

Kane County Jail Pop. (12/5/18)

RISK DISTRIBUTION :
PUBLIC SAFETY ASSESSMENTS ON PRETRIAL
DETAINEES (N=330)

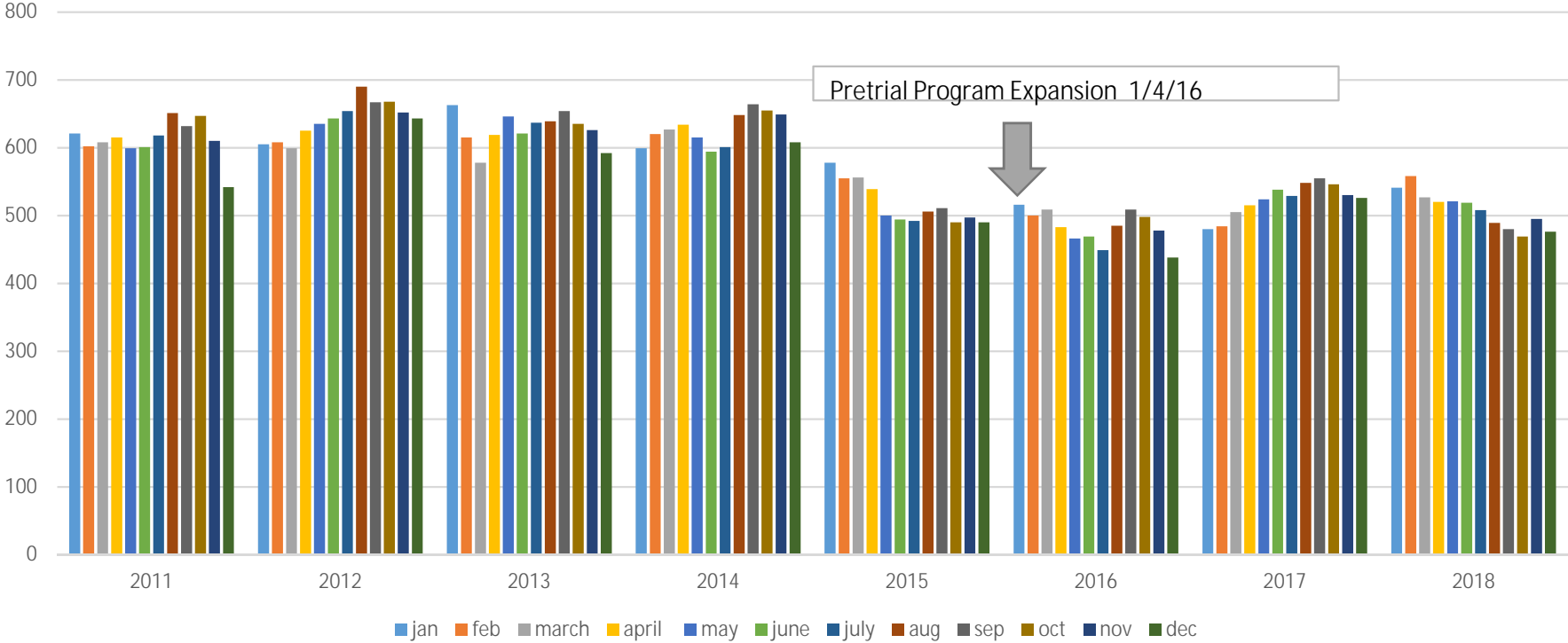


Risk assessments not done from 4/30/18
– 6/14/18

50 individuals (20% of pre-trial pop.) scored as low risk needing little to no supervision if released: "PSL 1," "No Conditions" or "Monitoring," offenses include:

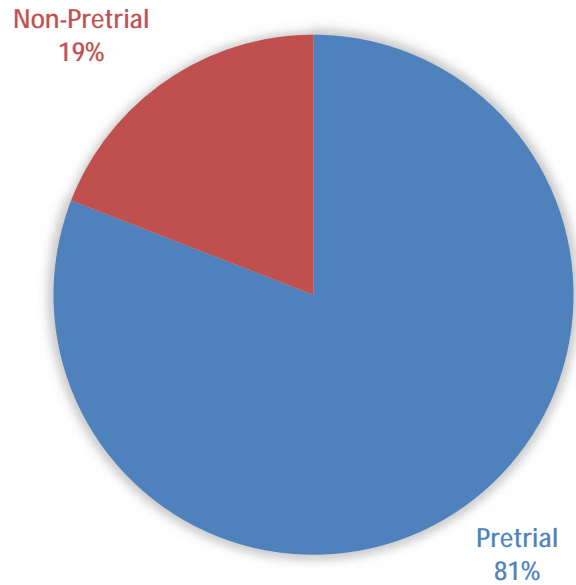
- Agg. Unlawful Use of Weapon
- Unlawful Purchase of Firearm
- Agg. Battery
- Armed Violence
- Child Porn Posses or Distribution
- Criminal Sexual Abuse
- Manufacture/Delivery of Controlled Substances
- Burglary
- Home Invasion
- Agg. Domestic Battery

Kane County Jail Population - Monthly by Year

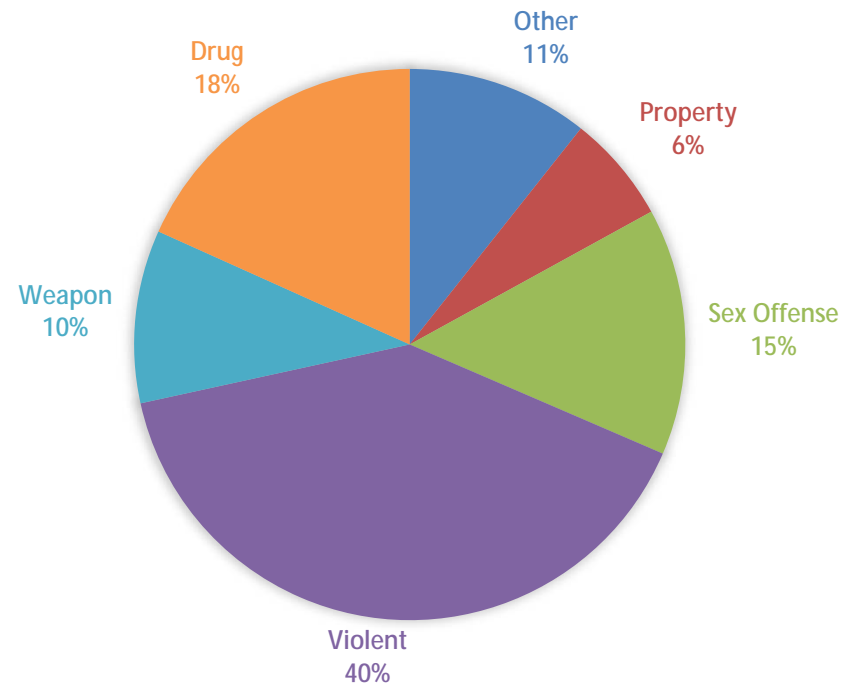


Kane County Jail Pop. (12/5/18)

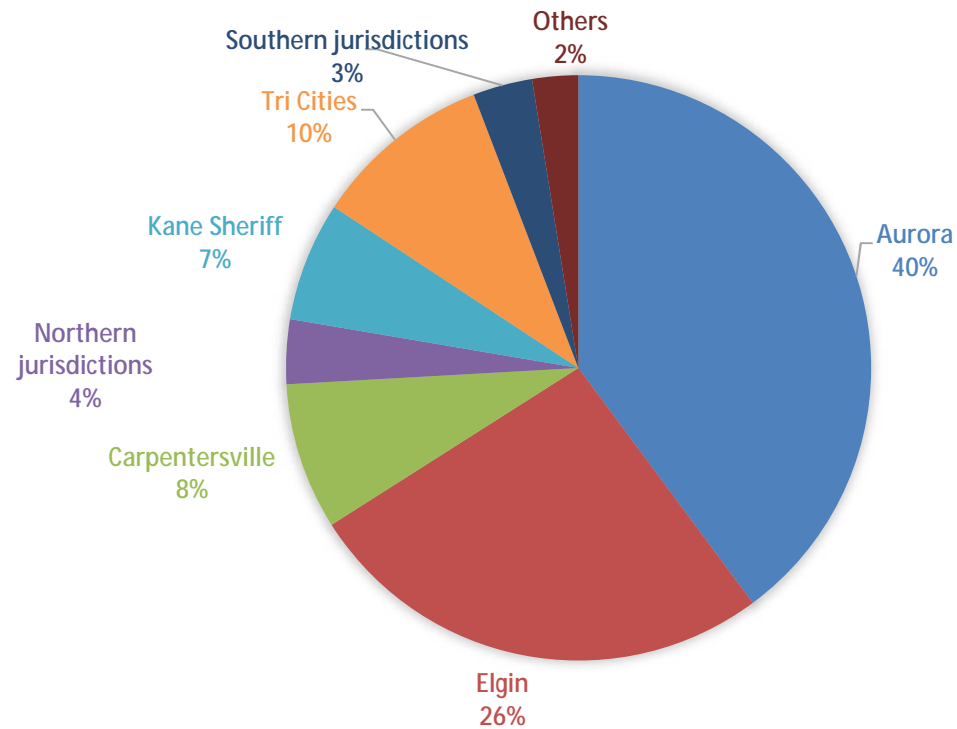
DETAINEES BY STATUS (N=482)



PRETRIAL DETAINEES BY OFFENSE (N=394)



PRETRIAL DETAINEES BY ARRESTING/CHARGING AGENCY (N=394)



Northern Jurisdictions: Algonquin (1), East Dundee (4), Hampshire (2), Huntley (1), Sleepy Hollow (1), South Elgin (4), West Dundee (1)

Tri-Cities: Batavia (8), Geneva (2), Saint Charles (13), SAO (16)

Southern Jurisdictions: Montgomery (3), North Aurora (8), Sugar Grove (2)

Others: Illinois State Police (6), Kane County Forrest Preserve (1), Kendall County Sheriff (1), North Central Narcotics Task Force (2)

JUVENILE JUSTICE CENTER SUMMARY OF BILLING - FISCAL YEAR 2019

COUNTY	Dec-18	Jan-19	Feb-19	Mar-19	Apr-19	May-19	Jun-19	Jul-19	Aug-19	Sep-19	Oct-19	Nov-19	YR TO DATE
NON-IGA	\$ -	\$ 150.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 150.00
DEKALB-IGA	\$ 2,640.00	\$ 15,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 17,640.00
DUPAGE-IGA	\$ 42,780.00	\$ 50,520.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 93,300.00
KENDALL-IGA	\$ 17,640.00	\$ 12,120.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 29,760.00
MCHENRY-IGA	\$ 10,800.00	\$ 13,560.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 24,360.00
OGLE-IGA	\$ -	\$ 240.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 240.00
STEPHENSON-IGA	\$ 2,520.00	\$ 4,320.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 6,840.00
TRANSPORT FEE	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
NON-IGA & TRANS SUB	\$ -	\$ 150.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 150.00
IGA SUB TOTAL	\$ 76,380.00	\$ 95,760.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 172,140.00
TOTALS	\$ 76,380.00	\$ 95,910.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 172,290.00

EXPENSE/REVENUE FISCAL YEAR 2019

	Dec-18	Jan-19	Feb-19	Mar-19	Apr-19	May-19	Jun-19	Jul-19	Aug-19	Sep-19	Oct-19	Nov-19	
Personnel Services	\$ 274,728.11	\$ 295,953.68	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
Contractual Services	\$ 28,134.75	\$ 34,898.44	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
Commodities	\$ 11,343.08	\$ 11,622.17	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
Capital	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
TOTAL EXPENSE	\$ 314,205.94	\$ 342,474.29	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 656,680.23
NON-IGA	\$ -	\$ 150.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
Intergovernmental Agreement	\$ 76,380.00	\$ 95,760.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
TOTAL REVENUES	\$ 76,380.00	\$ 95,910.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 172,290.00

COMMENTS:

January 19 - Non-IGA for Winnebago County

Juvenile Justice Center
16th Judicial Circuit
DETENTION PROGRAM



DATE: February 6, 2019
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

4th Quarter Re-cap:

DeKalb County ~ \$21,240

DuPage County ~ \$107,940

Kendall County ~ \$42,840

The following reflects billing for housing of out of county minors for the first quarter of fiscal year 2019.

DeKalb County ~

December 2018

Total Service Days: 22
Average Daily Population: 0.7
Total Billed: \$2,640

January 2019

Total Service Days: 125
Average Daily Population: 4.0
Total Billed: \$15,000

February 2019

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

DuPage County ~

December 2018

Total Service Days: 370
Average Daily Population: 11.9
Total Billed: \$42,780

January 2019

Total Service Days: 433
Average Daily Population: 14.0
Total Billed: \$50,520

February 2019

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

Kendall County ~

December 2018

Total Service Days: 147
Average Daily Population: 4.7
Total Billed: \$17,640

January 2019

Total Service Days: 101
Average Daily Population: 3.3
Total Billed: \$12,120

February 2019

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
16th Judicial Circuit
DETENTION PROGRAM



4th Quarter Re-cap:

McHenry County ~ \$29,400

Ogle County ~ \$3,480

Stephenson County ~ \$12,840

The following reflects billing for housing of out of county minors for the first quarter of fiscal year 2019.

McHenry County ~

December 2018

Total Service Days: 90
Average Daily Population: 2.9
Total Billed: \$10,800

January 2019

Total Service Days: 113
Average Daily Population: 3.6
Total Billed: \$13,560

February 2019

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

Ogle County ~

December 2018

Total Service Days: 0
Average Daily Population: 0
Total Billed: \$0

January 2019

Total Service Days: 2
Average Daily Population: 0.1
Total Billed: \$240

February 2019

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

Stephenson County ~

December 2018

Total Service Days: 21
Average Daily Population: 0.7
Total Billed: \$2,520

January 2019

Total Service Days: 36
Average Daily Population: 1.2
Total Billed: \$4,320

February 2019

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

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

KaneComm 9-1-1



2018 Annual Report

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Our Mission:

We commit to serving as a vital link between the citizens of Kane County and the public safety agencies devoted to protecting them.

The Agencies We Serve:

Police:

- Campton Hills Police
- Fox Valley Park District Police
- Gilberts Police
- Hampshire Police
- Kane County Forest Preserve Police
- Kane County Sheriff's Office
- Maple Park Police
- Pingree Grove Police
- Wayne Police

Fire:

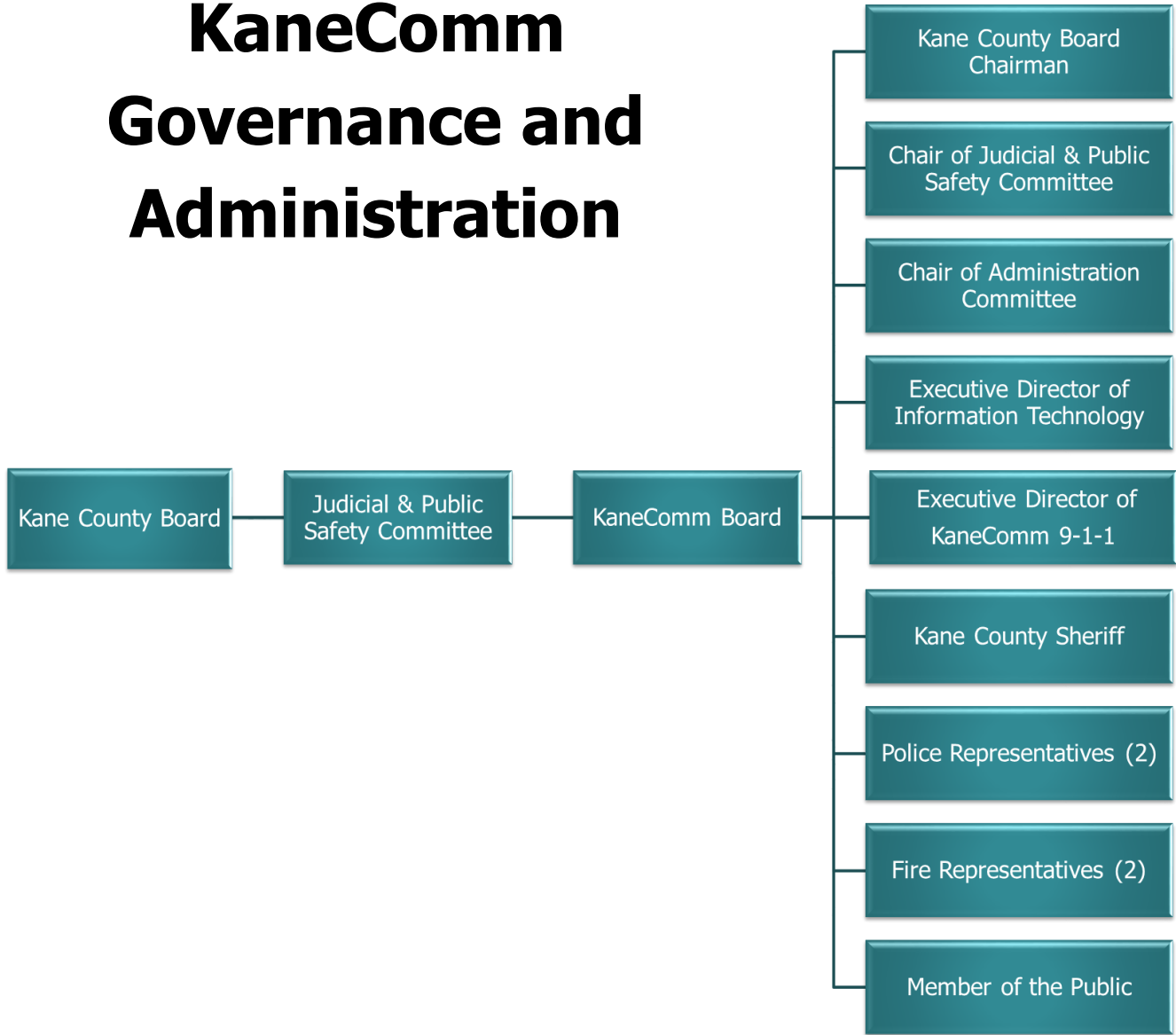
- Big Rock Fire Department
- Burlington Fire Department
- Fox River & Countryside Fire Rescue District
- Hampshire Fire Department
- Kaneville Fire Department
- Maple Park Fire Department
- Pingree Grove Fire Department

Other Agencies:

- Kane County Court Services
- Kane County Sheriff's Civil Process Servers
- Kane County Office of Emergency Management

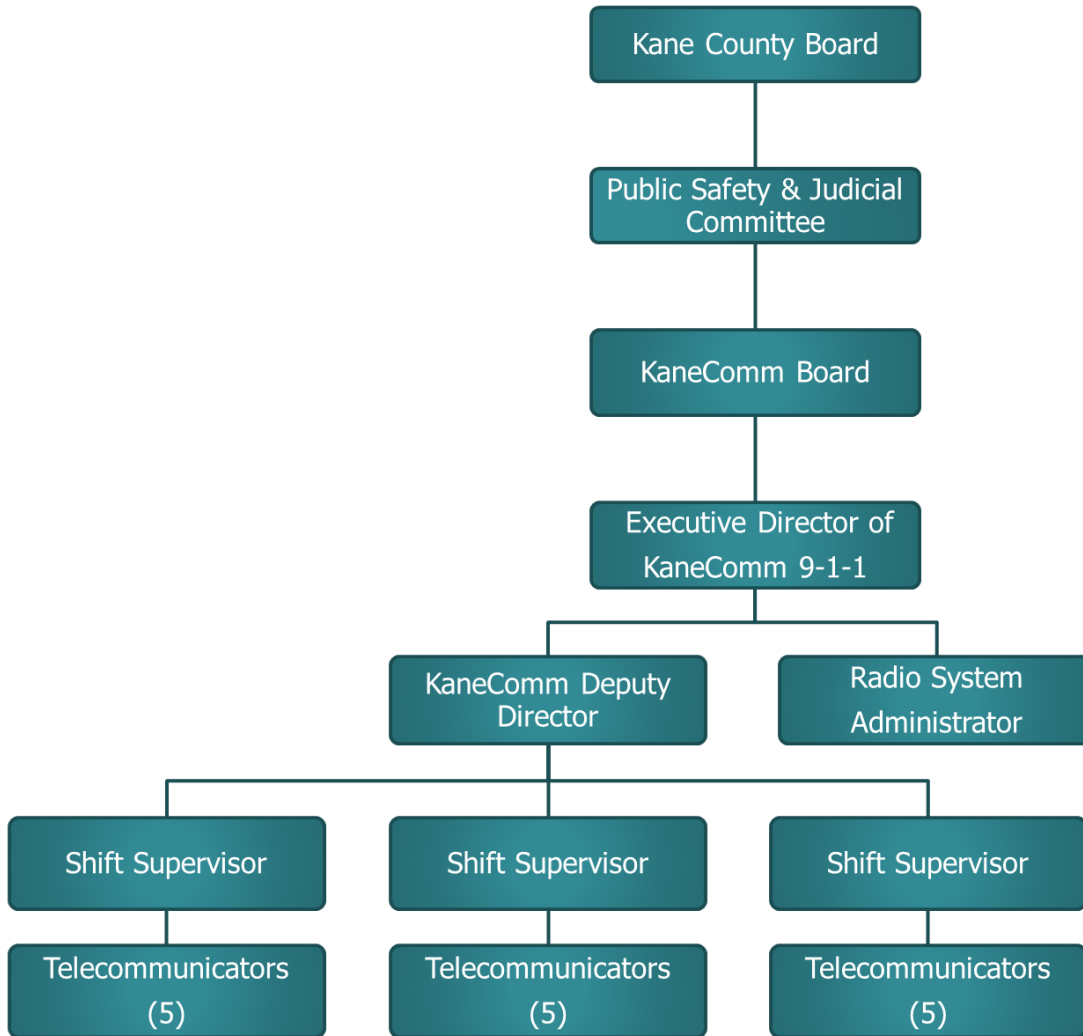


KaneComm Governance and Administration



The KaneComm Board is primarily responsible for the coordination, planning and direction of KaneComm operations and is created under Chapter 8.5 of the Code of the County of Kane, Illinois. Members of the KaneComm Board represent Kane County Government & Departments, the Kane County Sheriff's Office, user representatives of the Fire and Police agencies we serve, and a member of the public.

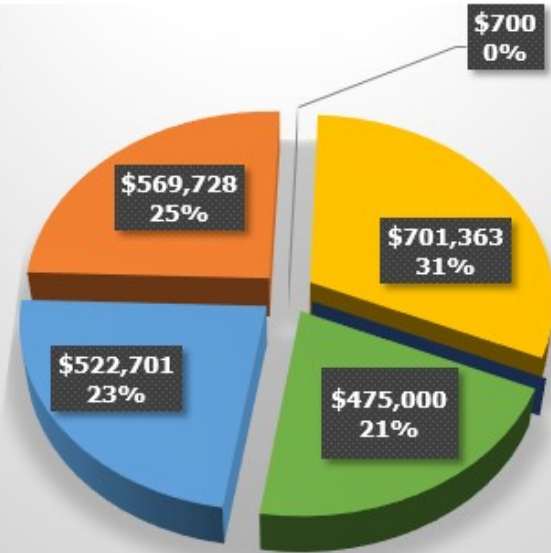
KaneComm's Organizational Structure



KaneComm is staffed by 15 Telecommunicators and three Shift Supervisors assigned to three shifts answering 9-1-1 emergency calls 24 hours a day, seven days a week, 365 days a year. Additional management and technical positions are staffed as outlined above to provide oversight and support functions.

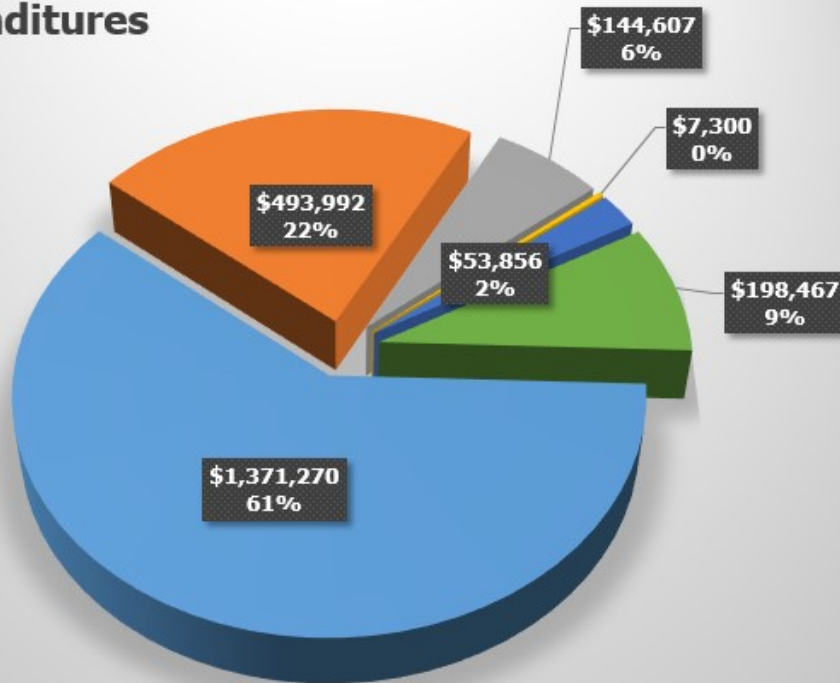
KaneComm's Fiscal Year 2018 Budget \$ 2,269,492

Revenue



- Subscriber Fees
- Sheriff's Subscriber Fee
- Recording Fees
- Cell 9-1-1 Reimbursement
- Miscellaneous Reimbursements

Expenditures



- Wages
- Benefits
- Contractual Services
- Commodities
- Net Income
- Transfers Out

Authorized Staffing Level for 2017 & 2018

POSITION SUMMARY			
Category	FY 2016	FY 2017	FY 2018
Full Time	21	21	21
Full Time Other	0	0	0
Part Time Regular	0	0	0
Part Time Other	0	0	0
Total Budgeted Positions:	21	21	21

KaneComm's Fiscal Year 2017 & 2018

Fund/Sub-Department	2016 Actual Amount	2017 Amended Budget	2018 Adopted Budget	% Change 2017-2018
Fund 269 - Kane Comm				
REVENUES				
Department 425 - Kane Comm				
Sub-Department 000 - Revenues				
<i>Charges for Services</i>				
34420 Radio Communication Fees	\$ 715,984	\$ 826,243	\$ 522,701	-36.74%
35220 Emergency Communications Audio Recording Fees	\$ 335	\$ 700	\$ 700	0.00%
<i>Total Charges for Services</i>	\$ 716,319	\$ 826,943	\$ 523,401	-36.71%
<i>Reimbursements</i>				
37070 Cell 911 Surcharge Reimbursement	\$ 504,048	\$ 495,000	\$ 500,000	1.01%
37900 Miscellaneous Reimbursement	\$ 2,180	\$ -	\$ 475,000	100.00%
<i>Total Reimbursements</i>	\$ 506,228	\$ 495,000	\$ 975,000	96.97%
<i>Interest Revenue</i>				
38000 Investment Income	\$ 7,668	\$ -	\$ -	0.00%
<i>Total Interest Revenue</i>	\$ 7,668	\$ -	\$ -	0.00%
<i>Transfers In</i>				
39000 Transfer From Other Funds	\$ 731,360	\$ 722,417	\$ 771,091	6.74%
<i>Total Transfers In</i>	\$ 731,360	\$ 722,417	\$ 771,091	6.74%
Sub-Department Total 000 - Revenues	\$ 1,961,575	\$ 2,044,360	\$ 2,269,492	11.01%
Department Total 425 - Kane Comm	\$ 1,961,575	\$ 2,044,360	\$ 2,269,492	11.01%
REVENUES Total	\$ 1,961,575	\$ 2,044,360	\$ 2,269,492	11.01%
EXPENSES				
Department 425 - Kane Comm				
Sub-Department 426 - Kane Comm				
<i>Personnel Services- Salaries & Wages</i>				
40000 Salaries and Wages	\$ 1,251,166	\$ 1,336,903	\$ 1,314,367	-1.69%
40200 Overtime Salaries	\$ 99,137	\$ 39,518	\$ 56,903	43.99%
<i>Total Personnel Services- Salaries & Wages</i>	\$ 1,350,302	\$ 1,376,421	\$ 1,371,270	-0.37%
<i>Personnel Services- Employee Benefits</i>				
45000 Healthcare Contribution	\$ 203,018	\$ 237,093	\$ 250,242	5.55%
45009 Healthcare Subsidy	\$ (9,682)	\$ -	\$ -	0.00%
45010 Dental Contribution	\$ 6,759	\$ 7,917	\$ 8,850	11.78%
45019 Dental Subsidy	\$ (174)	\$ -	\$ -	0.00%
45100 FICA/SS Contribution	\$ 100,079	\$ 105,297	\$ 104,903	-0.37%
45200 IMRF Contribution	\$ 131,087	\$ 137,230	\$ 129,997	-5.27%
<i>Total Personnel Services- Employee Benefits</i>	\$ 431,087	\$ 487,537	\$ 493,992	1.32%

KaneComm's Fiscal Year 2017 & 2018 Budget Detail

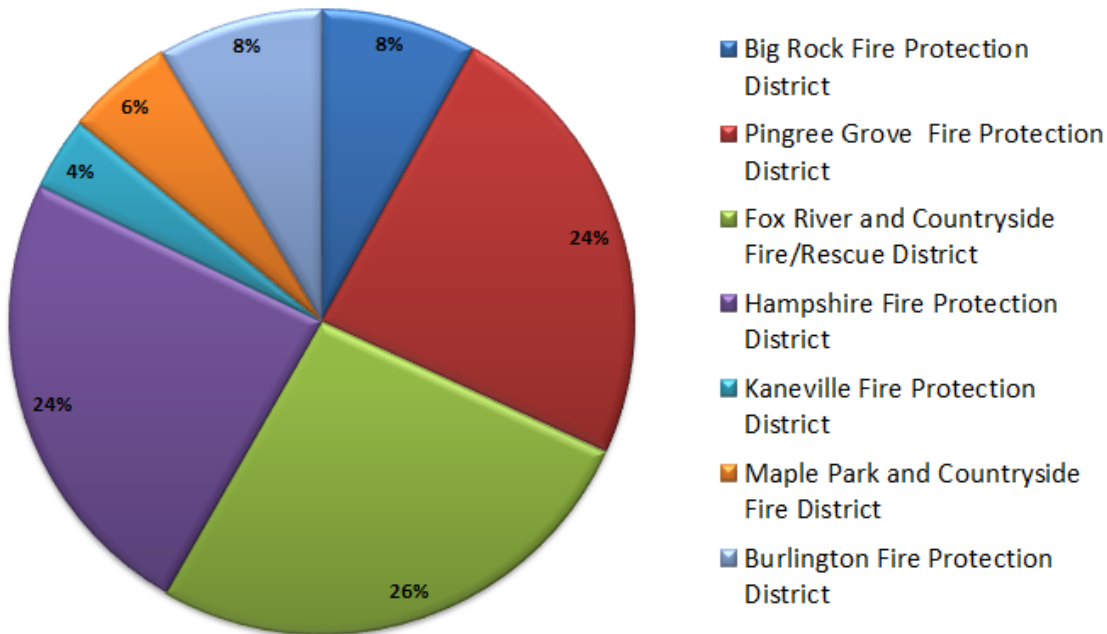
Fund/Sub-Department		2016 Actual Amount	2017 Amended Budget	2018 Adopted Budget	% Change 2017-2018
<i>Contractual Services</i>					
50150	Contractual/Consulting Services	\$ 26,767	\$ 33,882	\$ 33,882	0.00%
52010	Janitorial Services	\$ 1,830	\$ -	\$ -	0.00%
52130	Repairs and Maint- Computers	\$ 956	\$ 5,670	\$ 5,670	0.00%
52140	Repairs and Maint- Copiers	\$ -	\$ 500	\$ 500	0.00%
52150	Repairs and Maint- Comm Equip	\$ 1,724	\$ 9,650	\$ 9,650	0.00%
52190	Equipment Rental	\$ 28,069	\$ 24,540	\$ 24,540	0.00%
53000	Liability Insurance	\$ 24,129	\$ 22,193	\$ 23,133	4.24%
53010	Workers Compensation	\$ 24,774	\$ 28,343	\$ 28,391	0.17%
53020	Unemployment Claims	\$ 2,452	\$ 2,140	\$ 1,841	-13.97%
53040	General Advertising	\$ 99	\$ -	\$ -	0.00%
53100	Conferences and Meetings	\$ 6,363	\$ 7,500	\$ 8,000	6.67%
53110	Employee Training	\$ 3,205	\$ 3,500	\$ 3,500	0.00%
53120	Employee Mileage Expense	\$ 2,249	\$ 2,500	\$ 2,500	0.00%
53130	General Association Dues	\$ 1,182	\$ 1,200	\$ 1,500	25.00%
53150	Pre-Employ Drug Testing and Labs	\$ 228	\$ 750	\$ 750	0.00%
53160	Pre-Employment Physicals	\$ -	\$ 750	\$ 750	0.00%
<i>Total Contractual Services</i>		\$ 124,026	\$ 143,118	\$ 144,607	1.04%
<i>Commodities</i>					
60000	Office Supplies	\$ 1,247	\$ 2,200	\$ 2,200	0.00%
60010	Operating Supplies	\$ 1,291	\$ 2,200	\$ 2,200	0.00%
60020	Computer Related Supplies	\$ 1,575	\$ 2,400	\$ 2,400	0.00%
60080	Employee Recognition Supplies	\$ 359	\$ 500	\$ 500	0.00%
<i>Total Commodities</i>		\$ 4,473	\$ 7,300	\$ 7,300	0.00%
<i>Contingency and Other</i>					
89000	Net Income	\$ -	\$ 1	\$ 53,856	5385500.00%
<i>Total Contingency and Other</i>		\$ -	\$ 1	\$ 53,856	5385500.00%
<i>Transfers Out</i>					
99000	Transfer To Other Funds	\$ 29,983	\$ 29,983	\$ 198,467	561.93%
<i>Total Transfers Out</i>		\$ 29,983	\$ 29,983	\$ 198,467	561.93%
Sub-Department Total 426 - Kane Comm		\$ 1,939,872	\$ 2,044,360	\$ 2,269,492	11.01%
Department Total 425 - Kane Comm		\$ 1,939,872	\$ 2,044,360	\$ 2,269,492	11.01%
EXPENSES Total		\$ 1,939,872	\$ 2,044,360	\$ 2,269,492	11.01%
Fund REVENUE Total 269 - Kane Comm		\$ 1,961,575	\$ 2,044,360	\$ 2,269,492	11.01%
Fund EXPENSE Total 269 - Kane Comm		\$ 1,939,872	\$ 2,044,360	\$ 2,269,492	11.01%

In 2017, a subscribing agency left KaneComm, causing a deficit in the budget.

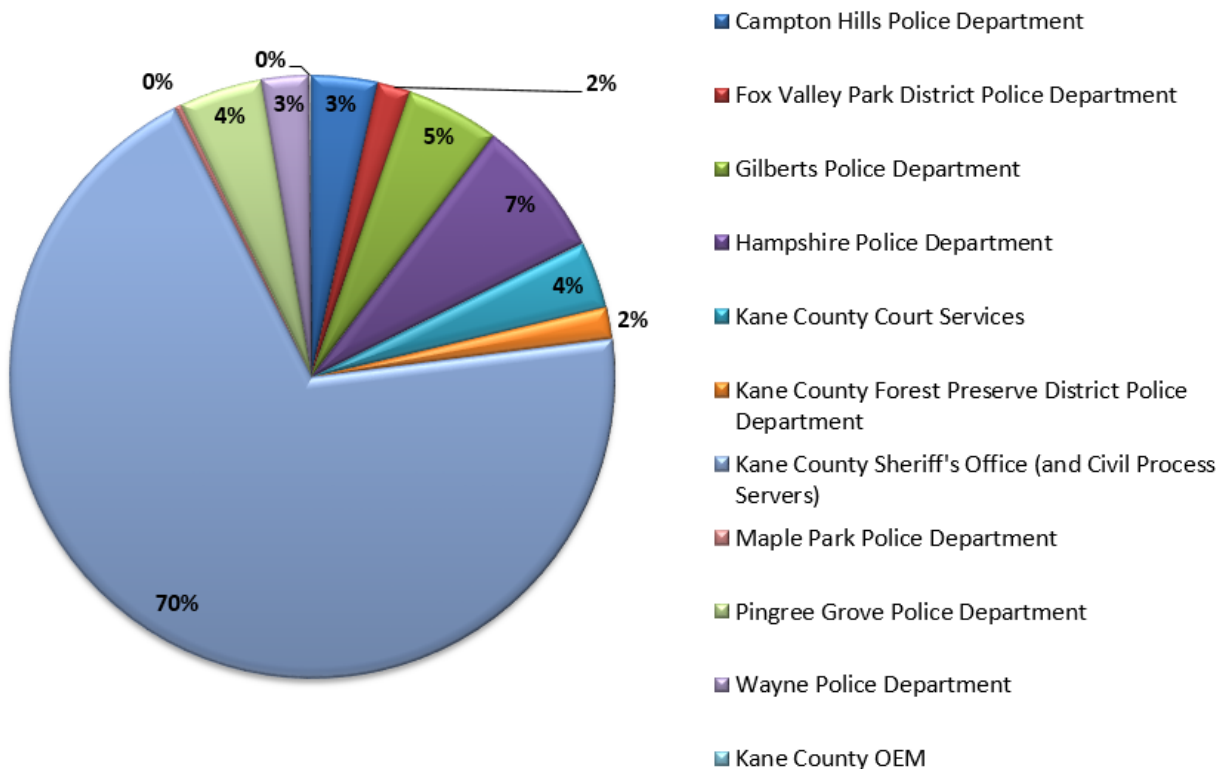
Illinois legislation increased the 9-1-1 surcharge rate from \$.87 to \$1.50. KaneComm received additional revenue in 2018 from the increase in 9-1-1 surcharge fees. The increase in surcharge revenue balances the shortfall in the budget.

Police and Fire Activity in 2018

5,271 Fire and Emergency Medical Related Incidents

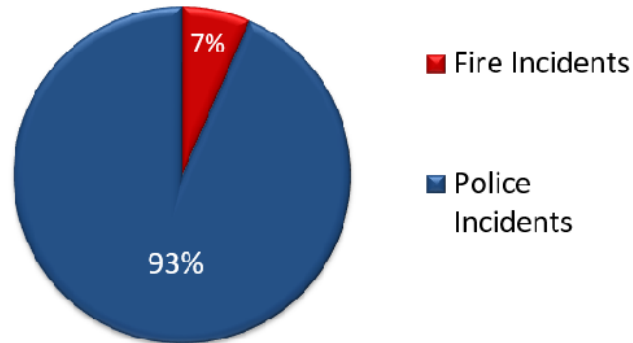


75,073 Police Related Incidents



Incident Dispatch Activity

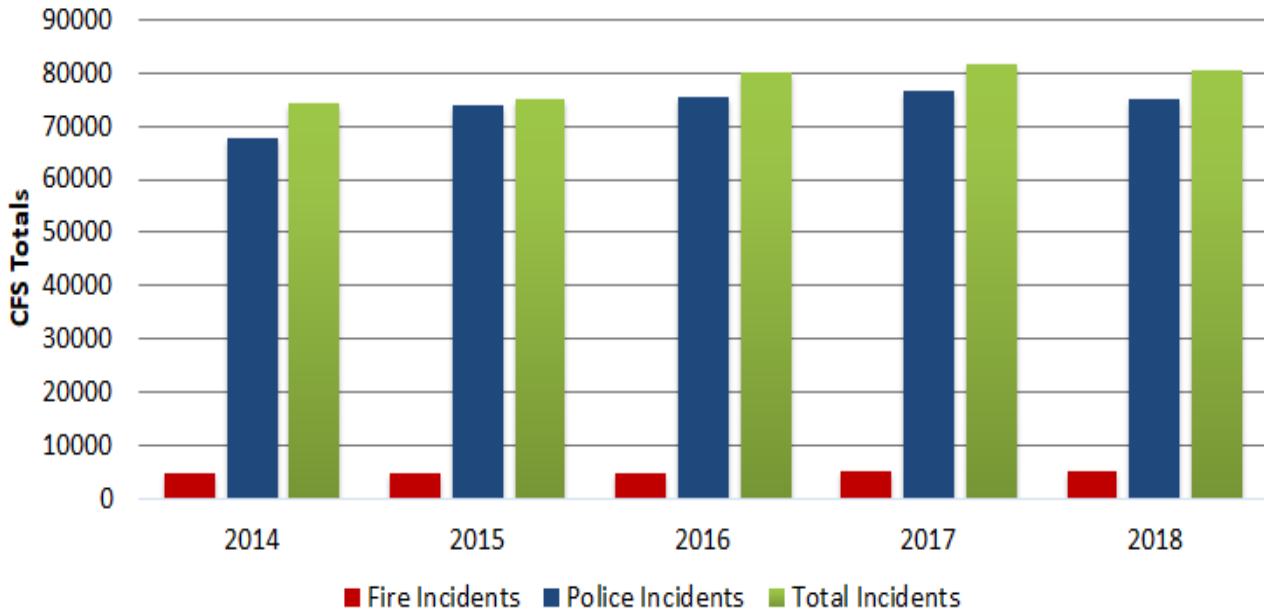
2018: Police and Fire Calls for Service



Police & Fire Agency Activity	2018	2017
Wayne Police	1880	2369
Kane County Sheriff	36087	37544
Hampshire Police	5557	6836
Pingree Grove Police	3349	3340
South Elgin Police	0	2523
Maple Park Police	269	349
Gilberts Police	3761	4740
Kane County Forest Preserve Police	1257	1281
Fox Valley Park District Police	1343	1534
Campton Hills Police	2611	3045
Big Rock Fire	425	432
Burlington Fire	450	414
Hampshire Fire	1257	1262
Kaneville Fire	200	216
Maple Park Fire	292	318
Pingree Grove Fire	1254	1146
Fox River Fire	1393	1463
Subtotal	61,385	68,812
Other Agencies Served	2018	2017
Kane County Court Services	2716	4427
Kane County Emergency Management	118	108
Kane County Coroners Office	0	1366
Kane County Sheriff's Civil Processors	16075	7255
Subtotal	18,909	13,156
Total of Call Dispatch Activity	80,344	81,968

Five Year Trends - Incidents Dispatched

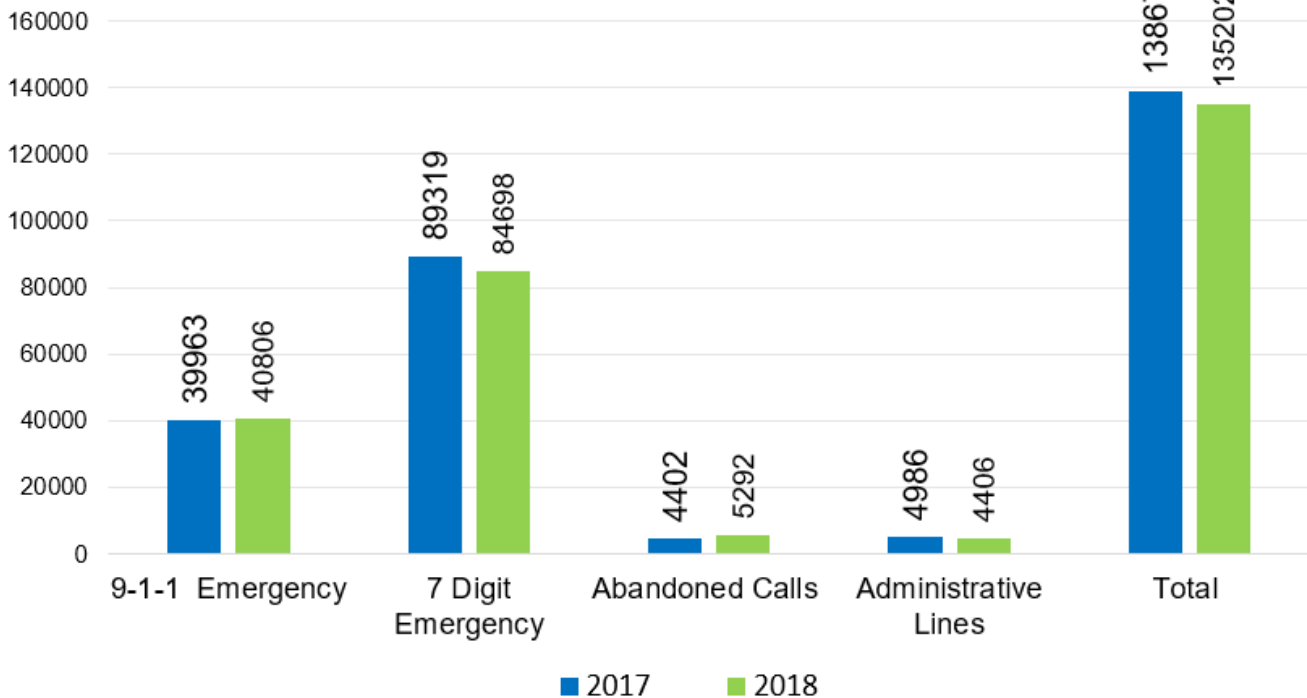
5 Year Call for Service Trends



	2014	2015	2016	2017	2018
Fire Incidents	4,762	4,731	4,921	5,251	5,271
Police Incidents	67,794	75,579	76,133	76,717	75,073
Total Incidents	72,556	80,310	81,054	81,968	80,344

The call for service total in 2018 is based on nine police agencies while the totals in 2014-2017 are based on ten. Despite losing a subscribing agency in April 2017, calls for service continued to grow for KaneComm agencies in 2018. The trends reflect an increasing workload in the 9-1-1 Center.

Volume of Telephone Call Activity for 2017 & 2018



Performance Statistics for 2018

Number of Incoming Calls Answered Within the 30 Seconds: 90,326

Telephone Ring to Call Pick-up Time:

96.50% of all telephone calls received were answered in 0-10 seconds

3% of telephone calls were answered in 10-20 seconds

0.3 of telephone calls were answered in 20-30 seconds

****99.84 % of incoming calls met the NENA National Standard for answering 9-1-1 Calls**

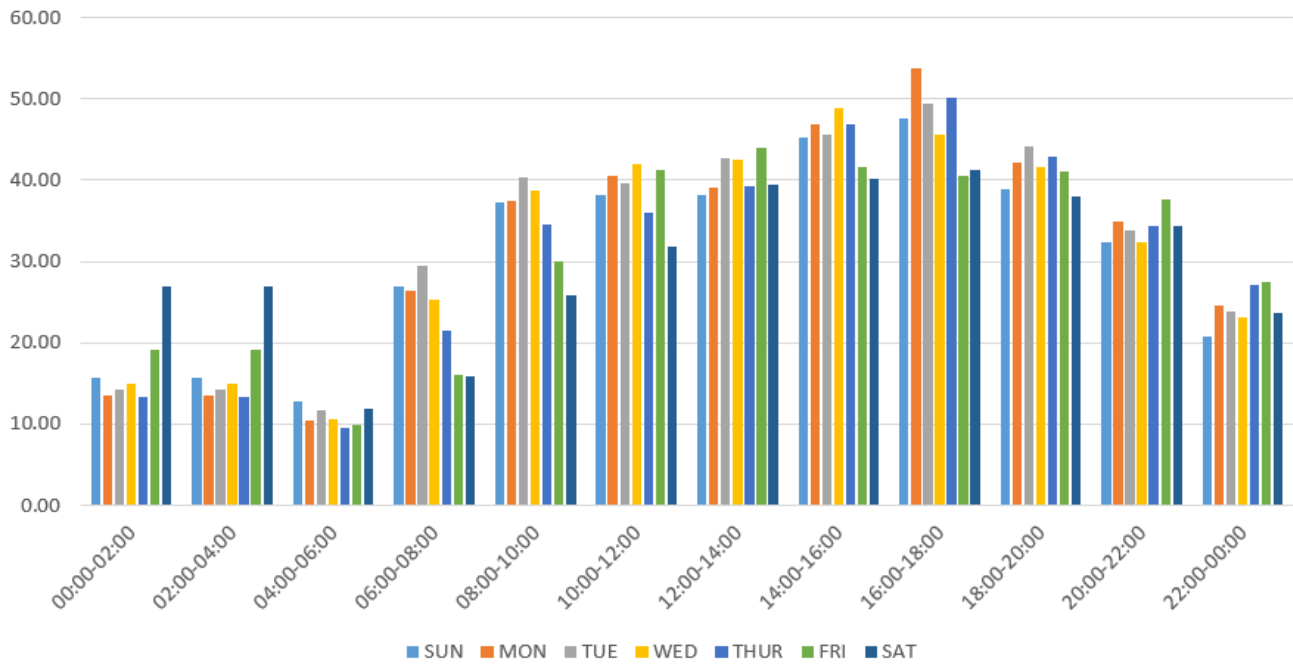
Outgoing Calls Made by Telecommunicators: 39,516
Abandoned Calls: 5,292

Total Calls for 2018: 135,202
Total Calls for 2017: 139,165

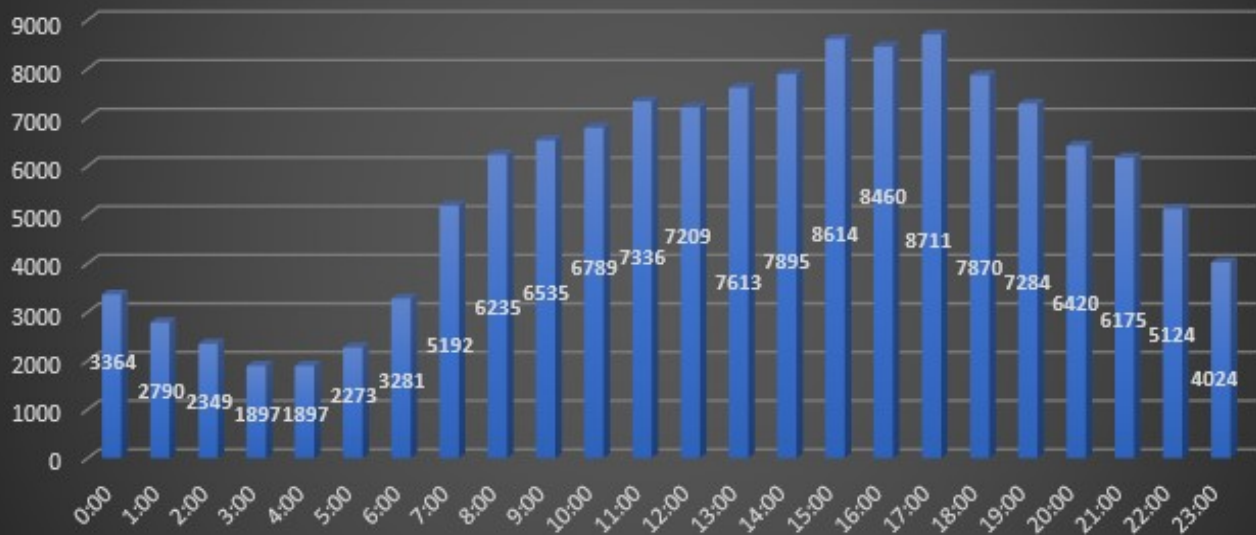
Decrease in Telephone Calls for 2018 Over 2017: 3,963

****National Standard for answering 9-1-1 Calls.** Ninety percent (90%) of all 9-1-1 calls arriving at the Public Safety Answering Point (PSAP) shall be answered within ten (10) seconds during the busy hour (the hour each day with the greatest call volume, as defined in the NENA Master Glossary). Ninety-five percent (95%) of all 9-1-1 calls should be answered within twenty (20) seconds.

Average Call Volume by Day of the Week



Average Call Volume by Hour of the Day



Text to 9-1-1

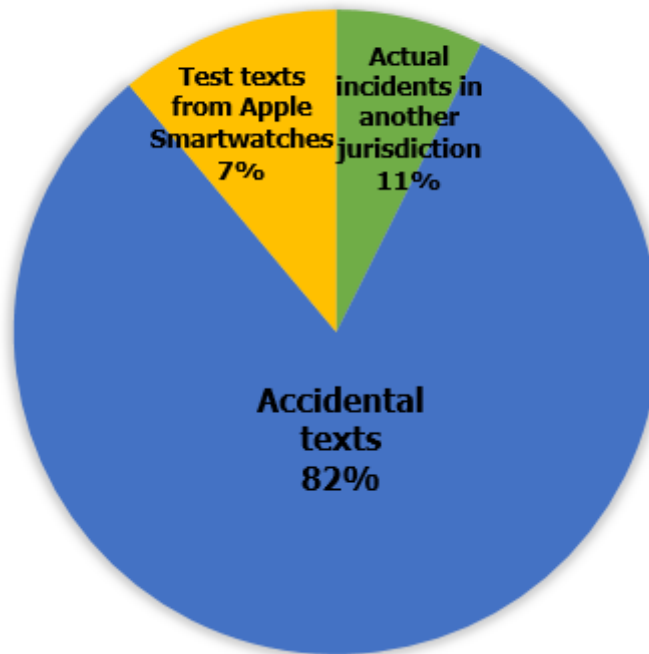
In 2018, KaneComm handled a total of twenty seven texts, a large decrease over the last two years. Of those, twenty two were accidental, and two were from testing with Apple Smartwatches.

KaneComm did receive text reports for three actual incidents, all outside KaneComm jurisdiction. Text to 9-1-1 continues to have location inaccuracy, which is why a voice call is always preferred.

In an Emergency:



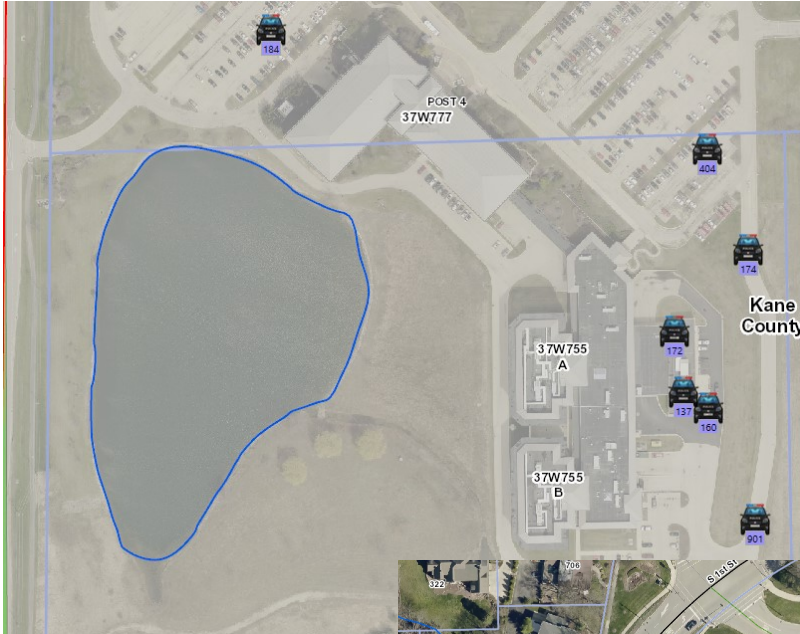
TEXT TO 9-1-1 2018 STATISTICS



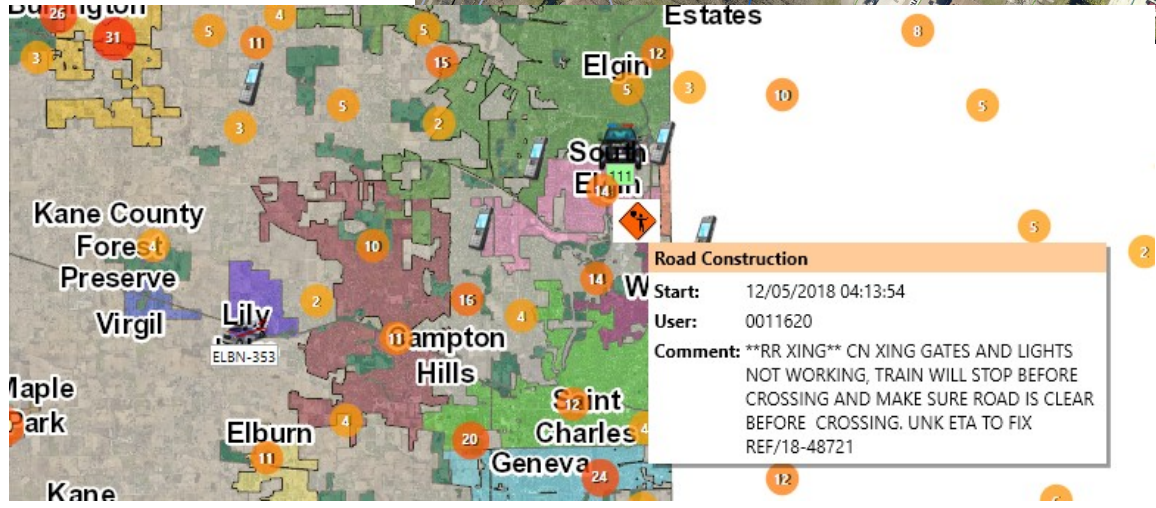
9-1-1 System Improvements

In March 2018, KaneComm implemented the new Tyler Enterprise Computer-Aided Dispatch (CAD) system. The upgrade was a major project and a complete rebuild from the existing Tyler MSP CAD system. The supervisor team spent months working with the KaneComm Police and Fire Subscribers, Kane County IT, Kane County GIS, and Tyler Systems to configure the system and train the team. Enterprise CAD now automates response plans, replacing paper-based systems to dispatch fire agencies, and includes map-integrated Automated Vehicle Locator (AVL) for police agencies.

Additional functionality in Enterprise CAD includes mile markers on the tollway, aerials, GIS parcel detail in the CAD application, color-coded police beat routes, map events for construction and railroad closings.



When KaneComm receives a copy of a floor plan for a location, it is linked to the map. Telecommunicators have quick access to the floor plan by using the link within the map.



9-1-1 System Improvements

KaneComm performed several radio system enhancements in 2018, including, but not limited to;

In April of 2018, KaneComm installed a new receiver site on top of the Kane County Jail building. This site enhances communications coverage for police and fire users located in and around the Kane County Judicial Center campus. It also provided the groundwork to allow for the installation of communications links for KaneComm to communicate on all of the radio channels in use within the Judicial Center itself.

In December of 2018, a radio was installed on this new link that allows KaneComm to talk to the Kane County Jail control room, the Judicial Center security officers, as well as the Juvenile Justice Center control room. It also provides the ability for KaneComm to participate in communications on the Judicial Center site-wide radio communications channel in the event of a campus emergency. In late 2018, and early 2019, a permanent patch radio will be installed that will link the Judicial Center sitewide radio channel to the VHF county police network, allowing for seamless communications between the 2 agencies and KaneComm.

In May of 2018, KaneComm installed a temporary receiver site at the Maple Park Police Department.

This receiver site provided an immediate solution to a coverage issue that had been affecting the Village of Maple Park police department for many years.

The site was installed on the roof of the police department, and has greatly enhanced their ability to communicate with KaneComm until a more permanent solution can be procured and installed.

2018 also saw the installation of a VHF repeater into the Kane County armored SWAT vehicle. This repeater will allow for more reliable "on scene" communications between SWAT team members on the scene of a SWAT callout. Future additions to the repeater will allow VHF radio users to eventually communicate with 800mhz users via a permanent patch between the VHF repeater and an 800mhz radio. This new patch is expected in early 2019.



Routine and regular maintenance of the county wide radio systems for police and fire users continued to occur in 2018, including the replacement of faulty antenna in Carpentersville and Kaneville, the repair of a damaged antenna in Plato Center, and the relocation of antenna equipment during the repainting and rebuild of a Hampshire water tower.

Personnel & Training

Following the CAD upgrade in March, KaneComm focused on hiring during the third and fourth quarter of 2018. Two telecommunicators resigned in August. One employee accepted a position as an officer with the Hampshire Police Department and our Public Education Telecommunicator is now a resident of Florida.

KaneComm Telecommunicators, Supervisors and Administration participated in a variety of conferences, workshops, seminars and drills. KaneComm also worked closely on training opportunities with subscribing agencies. In addition to 228 hours of in-house continuing education, Telecommunicators spent 76 hours of sit-along time with prospective employees, new officers/deputies and interns from the Kane County Sheriff's Office.

Conferences, Workshops and Seminars attended by personnel in 2018:

9-1-1 Legislation Updates
Active Shooter Training with Hampshire Fire and Hampshire Police
APCO Communications Training Operator Certification
Aurora/Naperville Joint Counterterrorism Awareness Workshop (JCTAWS)
CIT Concepts for 9-1-1
Coordinated Pipeline Incident Response Exercise
Critical Incident Debriefing for Telecommunicators
Defeating Workplace Drama
Emergency Preparedness and Trauma Symposium
Expecting the Unexpected
Illinois Public Safety Telecommunications Association Annual Conference (IPSTA)
Large Scale Incidents at the Dispatch Level
Leadership Under Fire! How to Be a Better Leader Regardless of Your Rank
KaneComm Response Plan Training (in-house with subscribing fire agencies)
MABAS Summit – three-day conference in Bloomington, IL
Mutual Aid Box Alarm System (MABAS) Training at ECC's Public Safety Campus
Next Generation 9-1-1
Operation Prom—Hampshire
Patrol Ride Alongs (with subscribing police agencies)
Positive Interaction with Difficult People
Sexual Assault Training for Telecommunicators
The Power of Resilience: How to Beat Burnout—The Healthy Dispatcher
The STIC, HSIN, LIN—How Can All This Help?
Tyler/New World Conference in Boston, MA
Tyler/New World i3 User Group—Elgin
Tyler/New World Kane County User Groups

Public Education & Community Outreach

The KaneComm Public Education team spoke at several different Citizen's Police Academies, including the Kane County Sheriff's Office, Campton Hills, Gilberts and Pingree Grove Police Departments. The team also participated in a number of community events.

On March 4th, Shelley Lemons (with son RJ Lemons), Jen Powell, Jackie Bily and Joanna Zameda participated in the Polar Plunge at Loon Lake in Yorkville to help raise money for Special Olympics.



Spring:

The Kane County Board recognized the KaneComm team in April during National Telecommunicator Week. In the communications center, the events lasted all week with themed days and games.



The theme for 2018, "Happy 50th 9-1-1!" also marked the 50th anniversary of the first 9-1-1 call in Haleyville, Alabama on February 16, 1968.

April was Public Education Month. 9-1-1 Public Education Telecommunicator Jen Powell presented to approximately 360 first and second grade students at six different elementary schools in KaneComm's jurisdiction.



Jackie Bily and Emily Theis participated in Operation Prom at Hampshire High School. Students witnessed what can occur by driving under the influence through a demonstration of an accident from fire, police, telecommunicators and the Kane County Coroner's Office. Hampshire Fire, Hampshire Police, Burlington Fire, Pingree Grove Fire and the Coroner's Office all contributed to Operation Prom.

Summer:

In July, Joanna Zameda, Jackie Bily, Mary Keating and Emily Theis participated in a drill at Hampshire Middle School with Hampshire Fire and Police. The drill focused on command structure and communications in the event of a large-scale incident in the school.



Public Education & Community Outreach

The Sugar Grove Corn Boil honored first responders and invited KaneComm to participate and provide 9-1-1 public education.



The first Tuesday in August is the annual National Night Out. Several members of KaneComm participated in the event at both Kane County and Campton Hills.



Fall:

Fox Valley Career Center EMT students visited KaneComm in October. Bill Linder and Michelle Guthrie presented to 40 students.

KaneComm participated in GIS Day by showing how our Computer-Aided Dispatch System (CAD) utilizes GIS data in daily operations. The CAD relies on accurate GIS data to find a caller's location so Telecommunicators can dispatch the appropriate jurisdiction for fire and police response.



At the Illinois Public Safety Telecommunications Association (IPSTA) Conference in Springfield, Andy Baumann, Shelley Lemons and Michelle Guthrie participated in the third annual 9-1-1 run/walk 5k to raise money for public education.



More events from 2018:

- * Fox River and Countryside Fire Protection District's Touch-a-Truck Event
- * Kaneland High School Communications Course Career Day
- * Delnor EMS class presentation and tour of KaneComm
- * Waubonsee Community College Cadets presentation and tour
- * Career Night at Elgin Community College Public Safety Telecommunicator Course
- * Kane County Cougars mascot Ozzie spent time as a telecommunicator in KaneComm while filming a video on how he spends time in the off-season.

Employee Recognition

Telecommunicator Keegan Johnson, Radio System Administrator Andy Baumann and Director Michelle Guthrie attended the Hampshire Fire Protection Awards Dinner.

Andy Baumann was recognized for his hard work improving communications in Hampshire Fire District as well as his many contributions to the Department.

The Hampshire Citizen of the Year award was presented to one of TC Johnson's callers, Karissa Schneff.

Andy Baumann received the Illinois Association of Public-Safety Communications Officials (APCO) 2018 Technician of the Year Award.

He was recognized at the Illinois Public Safety Telecommunications Association (IPSTA) Conference in Springfield in November.

Nominated by KaneComm, many subscribing agencies also wrote letters in support, which were included with the nomination packet.

Criteria for the award included the following:

- * Outstanding job performance
- * Unimpeachable moral character, actions that reflect the highest tradition in public safety communications
- * Innovative ideas, and involvement, dedication to the field of communications and maintaining high standards.
- * Exceptional courage, foresight, alertness or skill in the performance of highly creditable and unusual situations.



Months prior, TC Johnson answered a 9-1-1 call from Karissa. She was in a car, pulled over on the side of the road on Route 20 and requested an ambulance for her father. He was having a seizure in the driver's seat of the car. Karissa was calm, followed all of TC Johnson's emergency medical dispatch (EMD) instructions and as help was on the way, Karissa told TC Johnson that she did the best she could to pull the car over while he was driving because she's "only 15 and has never driven a car before." After receiving the award for her actions that day, TC Johnson met Karissa and her father.



The Kane County Board recognized Andy for the award at the December Board Meeting.



Summary of KaneComm's Accomplishments for 2018 and Goals for 2019

2018 PROJECT RECAP	CONTINUING	COMPLETED
Developed a five-year plan for KaneComm costs and subscriber costs		X
Completed year two of the Radio Infrastructure Plan		X
Identified opportunities to use County fiber near radio tower sites Using fiber will save the cost of T1 lines (phone lines)		X
Developed a five-year capital plan to detail radio infrastructure improvements and projects	X	
Researched a new model of call taking and dispatch structure including staffing levels for each shift	X	
Created a training program for new supervisors	X	

2019 GOALS AND OBJECTIVES

- Continue to expand the use of fiber or microwave radio links to reduce costly telephone circuits. The project will increase diversity and reliability of the radio system.
- Complete the upgrade to Tyler (New World) Enterprise Computer Aided Dispatch (CAD)
- Create a training program for new supervisors
- Begin to research and develop a plan to work with current vendor on phone system upgrade in preparation for Next Generation 9-1-1 (NG 9-1-1)

Between the thin Red line and the thin Blue line
lies the thinnest gold line.
This gold line represents those who rarely are seen
but mostly are heard.
The calm voice in the dark night.

Dispatchers
the golden glue that hold it all together



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

KaneComm Activities – January 2019

Staffing:

- KaneComm applicants completed psychological testing. When we receive the results from the psychological exam, applicants will complete the physical exam, the final step of the process.

In the Communications Center:

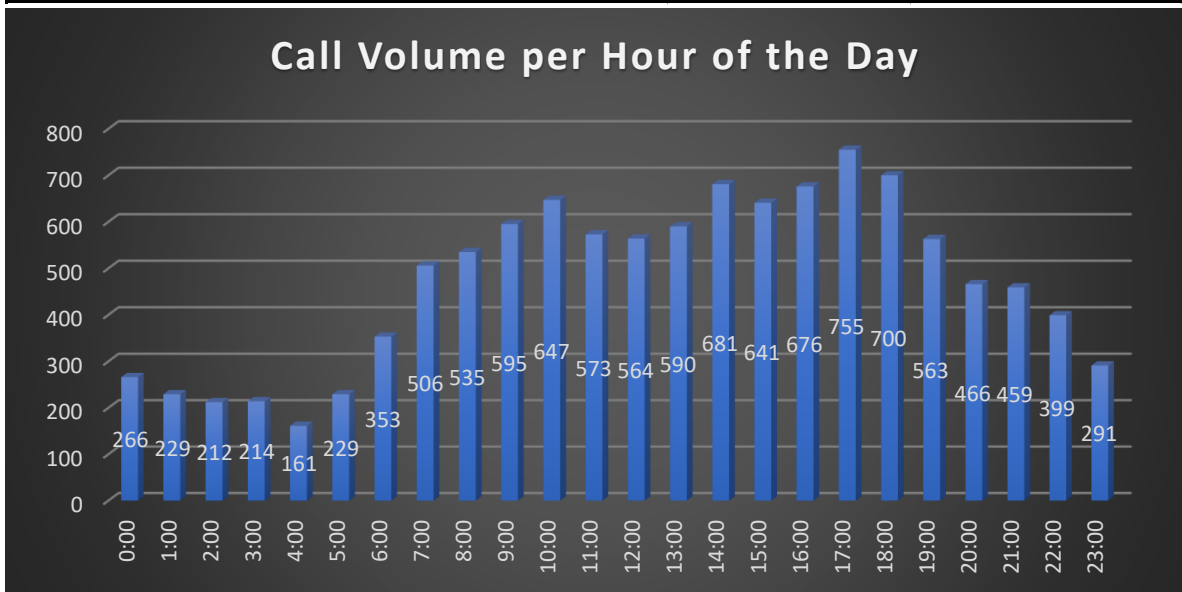
- KaneComm Supervisors and GIS worked with the Kane County Sheriff's Office on the new beat route map for patrol. The map will be added to a layer in our computer-aided dispatch system.
- KaneComm implemented RapidSOS, The product is free and more precise location data from cellular phones to the 9-1-1 center. At this time, it does not integrate with our phone system, however, our telecommunicators use RapidSOS as another tool to quickly determine a caller's location. With eighty-five percent of our 9-1-1 calls from cellular phones, this technology is extremely valuable for our Telecommunicators. The location of the emergency is the most vital piece of information and currently, the location of a cellular caller varies from a mile (or more) depending on the caller's cellular phone and provider. Through RapidSOS, location data is sent from the cellular phone to a "clearinghouse" accessible to 9-1-1 centers. The "clearinghouse" is not accessible on non-emergency calls. RapidSOS works with both Apple and Google Android phones and is the same system Uber is using to offer 9-1-1 calls inside of its applications.

Technical Support:

- Radio Administrator Andy Baumann created a voice over IP (voIP) interface to Police Channel 1, allowing a cellular app to talk on the police channel. The app is secure, free of charge, and is managed by KaneComm. Users must be approved via KaneComm personnel in order talk on the network.
- Staff continues to work with various vendors regarding the microwave project.

KaneComm January 2019 Report Call Activity Statistical Report

Subscribers - 17	January-19	January-18
Wayne Police	143	170
Kane County Sheriff	3035	3007
Hampshire Police	460	392
Pingree Grove Police	229	286
Maple Park Police	20	27
Gilberts Police	271	301
Kane County Forest Preserve Police	69	76
Fox Valley Park District	27	65
Campton Hills Police	192	213
Big Rock Fire	35	40
Burlington Fire	37	36
Hampshire Fire	100	111
Kaneville Fire	14	14
Maple Park Fire	31	14
Pingree Grove Fire	109	106
Fox River Fire	128	135
Sub-Total Fire and Police	4900	4993
Others-3	January-19	January-18
Kane County Court Services	301	232
Kane County Emergency Management	9	9
Kane County Sheriff's Civil Processing	1281	1541
Sub-Total County Offices	1591	1782
Total of Call Activity	6491	6775



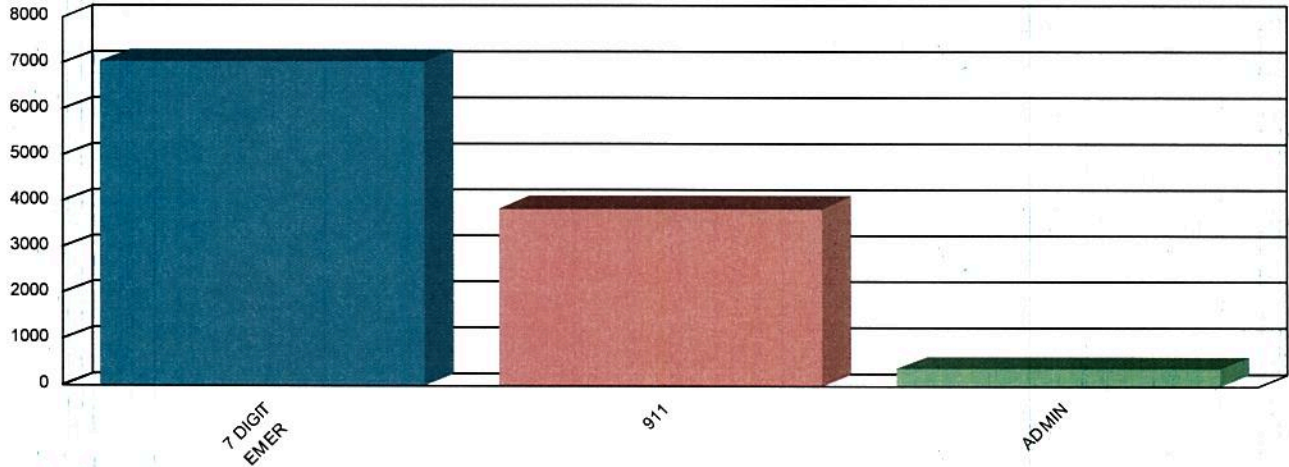


January 2019 Phone Statistics

From: 01/01/2019 00:00:00

To: 01/31/2019 23:59:59

Number of Calls : 11,305



<u>Trunk Group</u>	<u>Incoming</u>	<u>Outgoing</u>	<u>Abandoned</u>	<u>Number of Calls</u>
7 DIGIT EMER	3,577	3,478	0	7,055
911	3,383	0	473	3,856
ADMIN	393	1	0	394
	<u>7,353</u>	<u>3,479</u>	<u>473</u>	<u>11,305</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



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

MONTHLY REPORT FEBRUARY 2019

The Merit Commissions 2017 Deputy list will expire June of this year.
The Merit Commission will begin the process of establishing a Deputy Eligibility list.
The add will run on the Blueline.com during the month of March
The applications will be available beginning April 1.
Mandatory Orientation followed by the Written Test will take place April 23.
Oral interviews will begin April 25.



JANUARY 2019
MONTHLY REPORT

THOMAS M. HARTWELL
CIRCUIT COURT CLERK

Electronic Order Report

January 2019



Odyssey Integrations Count

Events	89394
Images	23721
Hearings	16876
Warrants	731
Judgments	37

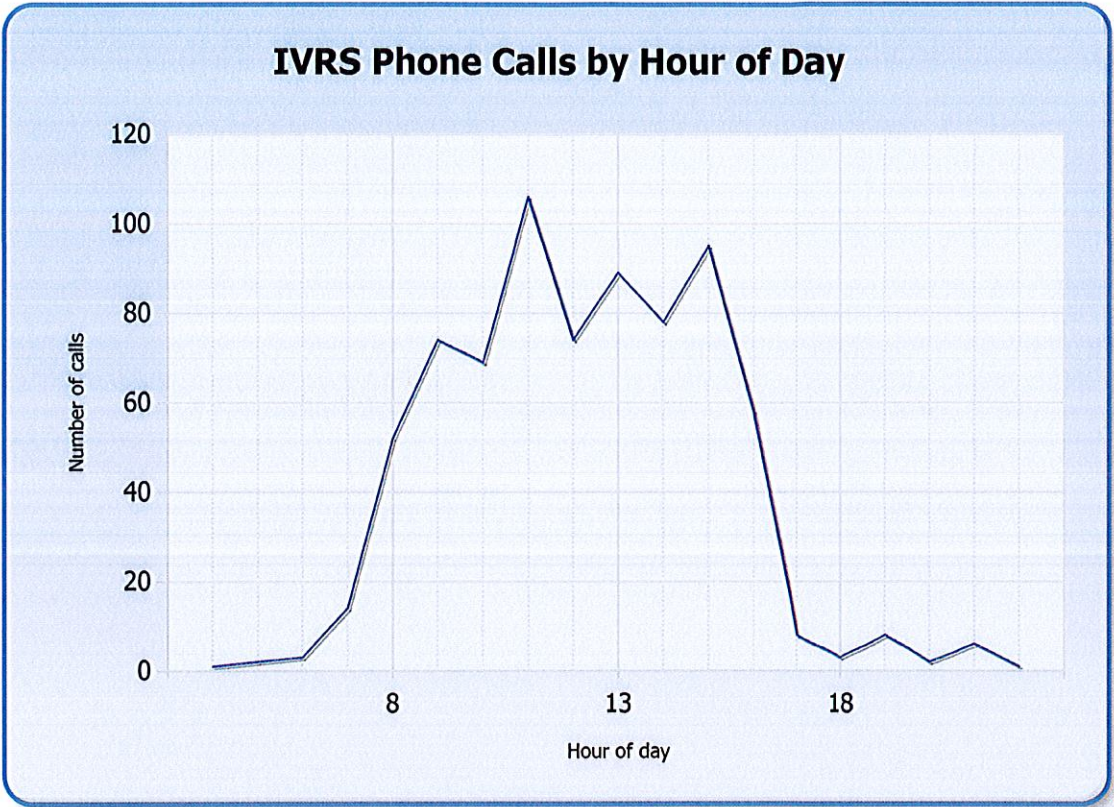
Electronic Order Count by Program

AEM Orders	1792
ECO Orders	21929

ECO Order Count by Courtroom

123	1029
203	3022
209	925
217	879
305	1176
311	721
313	1157
319	913
ABC	4385
EBC	3475
KBC	4242

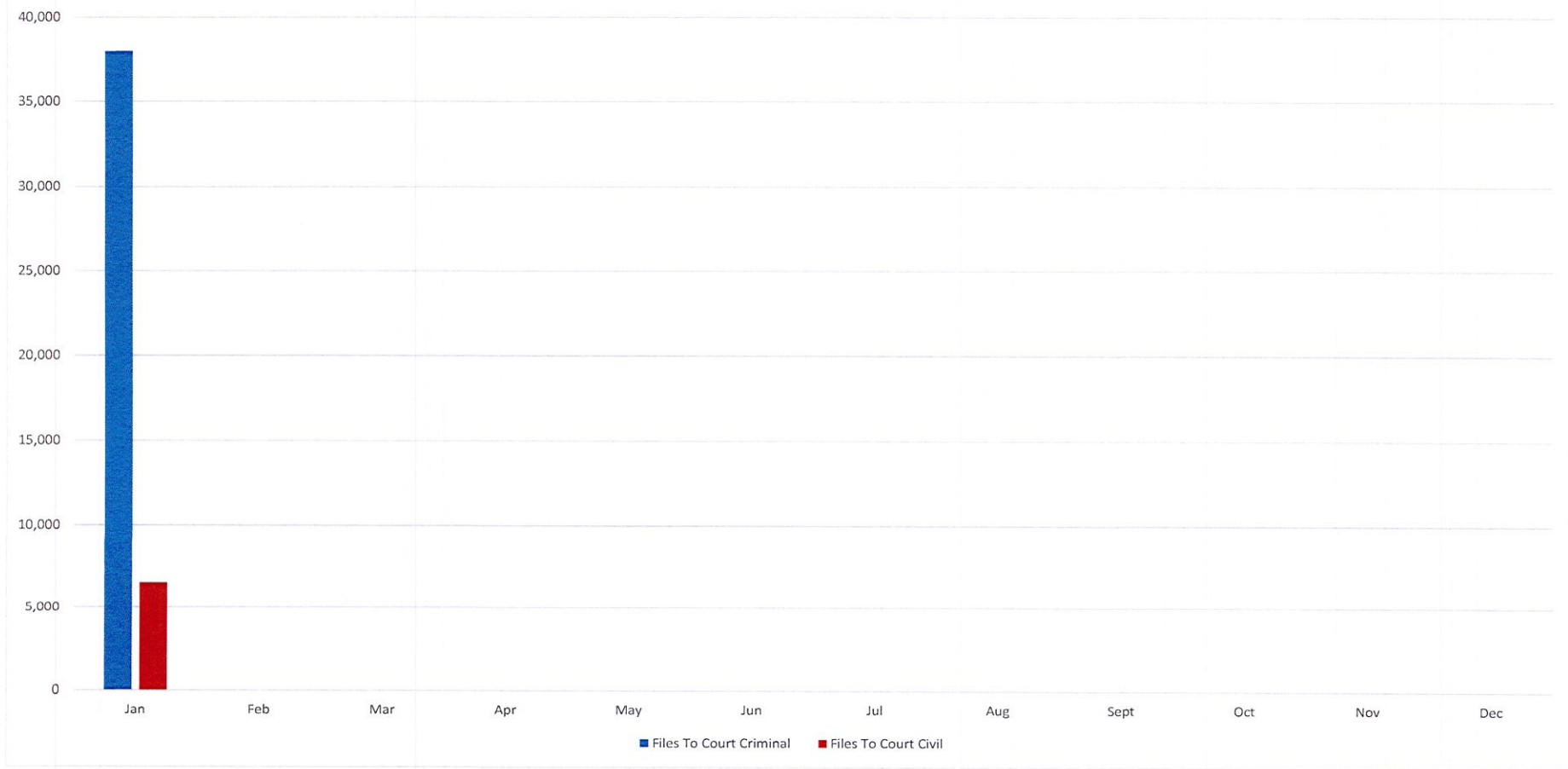
Circuit Clerk IVRS Calls by Hour For the Month of January 2019



2/1/2019 12:30:07 AM

NOT HANDLED BY HUMANS
AUTOMATED SYSTEM

Files To Court



Circuit Clerk Office Phone Calls Received By Staff



CIC Call Center January, 2019 Numbers

Date:	Record Support Presented	Record Support Abandoned	Civil Presented	Civil Abandoned	Civil Family Scheduling Presented	Civil Family Scheduling Abandoned	Traffic Presented	Traffic Abandoned	Total Presented	Total Abandoned	Abandon %	Service Rate	Holidays or queues down
1/1/2019									0	0	#DIV/0!	#DIV/0!	Holiday
1/2/2019	14	1	102	2	71	3	234	53	421	59	14%	86%	
1/3/2019	13	1	113	0	85	18	204	36	415	55	13%	87%	
1/4/2019	14	0	77	0	50	1	176	19	317	20	6%	94%	
1/7/2019	16	2	95	0	77	4	292	70	480	76	16%	84%	
1/8/2019	11	0	109	6	62	7	197	22	379	35	9%	91%	
1/9/2019	15	1	100	5	52	1	155	19	322	26	8%	92%	
1/10/2019	16	1	112	3	55	6	180	28	363	38	10%	90%	
1/11/2019	11	0	87	5	59	2	171	24	328	31	9%	91%	
1/14/2019	29	3	82	3	69	3	274	73	454	82	18%	82% Civil down 2 hrs	
1/15/2019	15	1	79	9	64	6	209	25	367	41	11%	89% Civil down 1 hr	
1/16/2019	14	0	79	2	70	6	213	51	376	59	16%	84%	
1/17/2019	17	1	87	6	79	4	159	21	342	32	9%	91%	
1/18/2019	14	0	84	0	65	1	190	15	353	16	5%	95%	
1/21/2019									0	0	#DIV/0!	#DIV/0!	Holiday
1/22/2019	16	2	102	1	77	2	301	86	496	91	18%	82%	
1/23/2019	21	0	79	3	66	2	214	54	380	59	16%	84%	
1/24/2019	18	0	77	6	45	1	181	28	321	35	11%	89%	
1/25/2019	10	0	79	3	50	8	141	24	280	35	13%	88%	
1/28/2019	19	0	56	10	70	6	203	28	348	44	13%	87%	
1/29/2019	23	1	57	9	117	14	234	41	431	65	15%	85% Civil down 3 hrs	
1/30/2019									0	0	#DIV/0!	#DIV/0!	Closed - weather
1/31/2019									0	0	#DIV/0!	#DIV/0!	Closed - weather

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
October	2018	918
November	2018	544
December	2018	310
January	2019	743

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NOT HANDLED BY HUMANS
AUTOMATED SYSTEM

Case Filing Statistics Report

ILKANEPROD

Circuit Court

Case Filing Date Range: 01/01/2019 to 01/31/2019

Case Category Case Type and Case Subtype	Cases Filed in Date Range	Total Cases Filed Year To Date 2019	Total Cases Filed Year To Date 2018	Case Filing Increase/Decrease	% Case Filing Increase/Decrease	Projected Year Total
Civil						
AR - Arbitration and Award \$10K-\$15K	0	0	4	4 -	100 -	0
AR - Arbitration and Award \$15K. 01-\$50K	2	2	6	4 -	67 -	24
AR - Contract Money Damages \$10K-\$15K	16	16	15	1 +	7 +	192
AR - Contract Money Damages \$15K.01-\$50K	18	18	12	6 +	50 +	216
AR - Other (Specify) \$10K-\$15K	2	2	1	1 +	100 +	24
AR - Other (Specify) \$15K.01-\$50K	1	1	0	1 +		12
AR - Tort Money Damages-Auto-Death \$15K.01-\$50K	0	0	1	1 -	100 -	0
AR - Tort Money Damages-Auto-Per Inj \$10K-\$15K	1	1	0	1 +		12
AR - Tort Money Damages-Auto-Per Inj \$15K.01-\$50K	5	5	4	1 +	25 +	60
AR - Tort Money Damages-Auto-Prop \$10K-\$15K	1	1	2	1 -	50 -	12
AR - Tort Money Damages-Auto-Prop \$15K.01-\$50K	1	1	0	1 +		12
AR - Tort Money Damages-Auto-Prop/Per Inj \$10K-\$15K	1	1	1	0	0	12
AR - Tort Money Damages-Auto-Prop/Per Inj \$15K. 01-\$50K	1	1	1	0	0	12
AR - Tort Money Damages-Other (Specify) \$15K.01-\$50K	0	0	3	3 -	100 -	0
CH - Construction of Inter Vivos Trust	0	0	1	1 -	100 -	0
CH - Injunction (Except Tax Or Divorce Cases)	0	0	1	1 -	100 -	0
CH - Interpleader	2	2	0	2 +		24
CH - Mechanics Lien Foreclosure	1	1	0	1 +		12
CH - Other (Specify)	1	1	2	1 -	50 -	12

Case Filing Statistics Report

ILKANEPROD

Circuit Court

Case Filing Date Range: 01/01/2019 to 01/31/2019

Case Category Case Type and Case Subtype	Cases Filed in Date Range	Total Cases Filed Year To Date 2019	Total Cases Filed Year To Date 2018	Case Filing Increase/Decrease	% Case Filing Increase/Decrease	Projected Year Total
CH - Quiet Title	1	1	0	1 +		12
CH - Real Estate Mortgage Foreclosure-Non-Residential	3	3	8	5 -	62 -	36
CH - Real Estate Mortgage Foreclosure-Residential	74	74	90	16 -	18 -	888
CH - Registration of Foreign Judgment	0	0	1	1 -	100 -	0
CH - Trust Administration	3	3	1	2 +	200 +	36
ED - Other (Specify)	1	1	2	1 -	50 -	12
L - Class Action Suit	0	0	1	1 -	100 -	0
L - Contract Money Damage	11	11	10	1 +	10 +	132
L - Forcible Entry and Detainer (Possession & Damages)	1	1	0	1 +		12
L - Malpractice - Medical	4	4	2	2 +	100 +	48
L - Other (Specify)	5	5	7	2 -	29 -	60
L - Registration of Foreign Judgment	4	4	0	4 +		48
L - Replevin	1	1	1	0	0	12
L - Tort Money Damages-Auto-Personal Injury	11	11	26	15 -	58 -	132
L - Tort Money Damages-Auto-Personal Injury/Death	1	1	0	1 +		12
L - Tort Money Damages-Auto-Property/Personal Injury	4	4	2	2 +	100 +	48
L - Tort Money Damages-Other (Specify)	8	8	12	4 -	33 -	96
LM - Detinue \$00-\$15K	0	0	1	1 -	100 -	0
LM - Detinue \$15,000.01-\$50K	1	1	2	1 -	50 -	12
LM - Forcible Entry/Detainer Possession/\$00-\$15K	152	152	143	9 +	6 +	1824
LM - Forcible Entry/Detainer Possession/\$15,000.01-\$50K	1	1	1	0	0	12
LM - Forcible Entry/Detainer-Possession Only	13	13	11	2 +	18 +	156
LM - Forcible/Tenant Possession	2	2	2	0	0	24

Case Filing Statistics Report

ILKANEPROD

Circuit Court

Case Filing Date Range: 01/01/2019 to 01/31/2019

Case Category Case Type and Case Subtype	Cases Filed in Date Range	Total Cases Filed Year To Date 2019	Total Cases Filed Year To Date 2018	Case Filing Increase/Decrease	% Case Filing Increase/Decrease	Projected Year Total
Foreclosure <\$15K						
LM - Other (Specify) \$00-\$15K	1	1	1	0	0	12
LM - Registration of Foreign Judgment - \$343	1	1	0	1 +		12
LM - Replevin \$15,000.01-\$50K	0	0	1	1 -	100 -	0
MC - Other (Specify)	1	1	1	0	0	12
MR - Building Code Violation	0	0	10	10 -	100 -	0
MR - Change of Name	9	9	14	5 -	36 -	108
MR - Declaratory Judgment	4	4	6	2 -	33 -	48
MR - Eavesdropping/Criminal Surveillance	1	1	3	2 -	67 -	12
MR - Election Contest	2	2	0	2 +		24
MR - Expungement	1	1	0	1 +		12
MR - Forfeiture of Seized Property - Forfeiture	7	7	4	3 +	75 +	84
MR - Forfeiture of Seized Property - Seizure Warrant	1	1	0	1 +		12
MR - Fugitive from Justice	2	2	2	0	0	24
MR - Judicial Review of Administrative Agency	0	0	2	2 -	100 -	0
MR - Judicial Review of Unemployment	0	0	1	1 -	100 -	0
MR - Judicial Review of Workers Compensation	0	0	1	1 -	100 -	0
MR - Other (Specify)	8	8	10	2 -	20 -	96
MR - Pen Register Order	3	3	12	9 -	75 -	36
MR - Petition Issue Foreign Subpoena	0	0	1	1 -	100 -	0
MR - Registration of Foreign Judgment	0	0	1	1 -	100 -	0
MR - Search Warrant - Adult	36	36	36	0	0	432
SC - Collection of Taxes \$1,000. 01-\$2,500	3	3	2	1 +	50 +	36
SC - Collection of Taxes \$2,500. 01-\$5K	1	1	1	0	0	12
SC - Contract Money Damages	177	177	202	25 -	12 -	2124

Case Filing Statistics Report

ILKANEPROD

Circuit Court

Case Filing Date Range: 01/01/2019 to 01/31/2019

Case Category Case Type and Case Subtype	Cases Filed in Date Range	Total Cases Filed Year To Date 2019	Total Cases Filed Year To Date 2018	Case Filing Increase/Decrease	% Case Filing Increase/Decrease	Projected Year Total
\$1,000.01-\$2,500						
SC - Contract Money Damages	134	134	145	11 -	8 -	1608
\$2,500.01-\$5K						
SC - Contract Money Damages	38	38	53	15 -	28 -	456
\$250-\$1K						
SC - Contract Money Damages	66	66	70	4 -	6 -	792
\$5,000.01-\$10K						
SC - Contract Money Damages Under	0	0	2	2 -	100 -	0
\$250						
SC - Other (Specify) \$1,000.01-\$2,500	1	1	0	1 +		12
SC - Other (Specify) \$2,500.01-\$5K	1	1	1	0	0	12
SC - Other (Specify) \$250-\$1K	2	2	0	2 +		24
SC - Other (Specify) \$5,000.01-\$10K	2	2	0	2 +		24
SC - Other (Specify) Under \$250	1	1	1	0	0	12
SC - Registration of Foreign Judgment	1	1	0	1 +		12
\$2,500.01-\$5K						
SC - Registration of Foreign Judgment	0	0	1	1 -	100 -	0
\$5,000.01-\$15K						
SC - Tort Money Damages-Auto	5	5	7	2 -	29 -	60
\$1,000.01-\$2,500						
SC - Tort Money Damages-Auto	8	8	7	1 +	14 +	96
\$2,500.01-\$5K						
SC - Tort Money Damages-Auto	5	5	4	1 +	25 +	60
\$5,000.01-\$10K						
SC - Tort Money Damages-Other	1	1	3	2 -	67 -	12
(Specify) \$2,500.01-\$5K						
SC - Tort Money Damages-Other	1	1	2	1 -	50 -	12
(Specify) \$5,000.01-\$10K						
TX - Other (Specify)	3	3	3	0	0	36
TX - Tax Deed	0	0	1	1 -	100 -	0
WI - Disclaimer-(No P Or Will Filed)	0	0	1	1 -	100 -	0
WI - Will	105	105	95	10 +	11 +	1260
Total Civil	986	986	1,084	98 -	9 -	7344

Case Filing Statistics Report

ILKANEPROD

Circuit Court

Case Filing Date Range: 01/01/2019 to 01/31/2019

Case Category Case Type and Case Subtype	Cases Filed in Date Range	Total Cases Filed Year To Date 2019	Total Cases Filed Year To Date 2018	Case Filing Increase/Decrease	% Case Filing Increase/Decrease	Projected Year Total
Criminal						
CC - Contempt of Court	4	4	8	4 -	50 -	48
CF - Criminal Felony	206	206	203	3 +	1 +	2472
CL - Civil Law Violation	15	15	28	13 -	46 -	180
CM - Criminal Misdemeanor	271	271	281	10 -	4 -	3252
CV - Conservation Violation	1	1	1	0	0	12
DT - Traffic DUI	125	125	122	3 +	2 +	1500
JD - Juvenile Delinquency	22	22	29	7 -	24 -	264
MR - Probation Transfer	26	26	29	3 -	10 -	312
OV - Ordinance Violation	124	124	216	92 -	43 -	1488
TR - Traffic	4,033	4,033	5,200	1167 -	22 -	48396
Total Criminal	4,827	4,827	6,117	1290 -	21 -	62412

Case Filing Statistics Report

ILKANEPROD

Circuit Court

Case Filing Date Range: 01/01/2019 to 01/31/2019

Case Category Case Type and Case Subtype	Cases Filed in Date Range	Total Cases Filed Year To Date 2019	Total Cases Filed Year To Date 2018	Case Filing Increase/Decrease	% Case Filing Increase/Decrease	Projected Year Total
Family						
AD - Adoption	12	12	4	8 +	200 +	144
D - Civil Union Dissolution	0	0	2	2 -	100 -	0
D - Civil Union Dissolution with Kids	1	1	3	2 -	67 -	12
D - Dissolution	52	52	62	10 -	16 -	624
D - Dissolution with Kids	56	56	69	13 -	19 -	672
D - Invalidity	0	0	2	2 -	100 -	0
D - Legal Separation	0	0	1	1 -	100 -	0
D - Other (Specify)	1	1	1	0	0	12
D - Registration of Foreign Judgment	2	2	1	1 +	100 +	24
D - Simplified Dissolution	4	4	4	0	0	48
F - Civil Action to Compel	30	30	30	0	0	360
F - Other (Specify)	1	1	1	0	0	12
F - Parent Child Relationship	21	21	14	7 +	50 +	252
F - Paternity	8	8	10	2 -	20 -	96
F - Petition for Custody	5	5	4	1 +	25 +	60
F - Petition for Visitation	1	1	2	1 -	50 -	12
F - Registration of Foreign Judgment	1	1	1	0	0	12
J - Other (Specify)	1	1	1	0	0	12
JA - Neglect or Abuse	9	9	2	7 +	350 +	108
OP - Civil No Contact Order	2	2	0	2 +		24
OP - Order of Protection	52	52	75	23 -	31 -	624
OP - Registration of Foreign Judgment	1	1	2	1 -	50 -	12
OP - Stalking No Contact Order	13	13	16	3 -	19 -	156
Total Family	273	273	307	34 -	11 -	3276

Case Filing Statistics Report

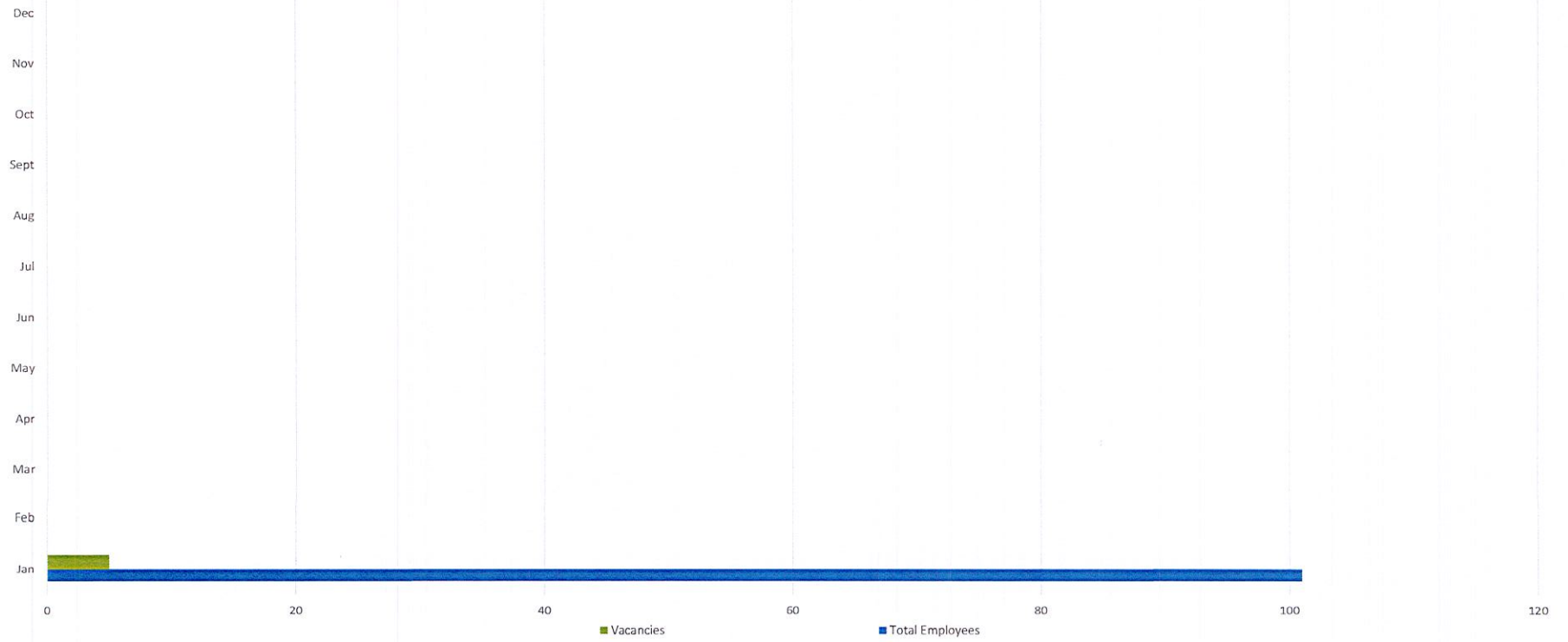
ILKANEPROD

Circuit Court

Case Filing Date Range: 01/01/2019 to 01/31/2019

Case Category Case Type and Case Subtype	Cases Filed in Date Range	Total Cases Filed Year To Date 2019	Total Cases Filed Year To Date 2018	Case Filing Increase/Decrease	% Case Filing Increase/Decrease	Projected Year Total
Probate						
MH - Authorization for Psychotropic Medication	1	1	2	1 -	50 -	12
MH - Other (Specify)	2	2	1	1 +	100 +	24
MH - Petition for Discharge	1	1	0	1 +		12
MH - Petition for Hospitalization	16	16	17	1 -	6 -	192
P - Decedent - Intestate Independent Administration	12	12	12	0	0	144
P - Decedent - Other (Specify)	0	0	1	1 -	100 -	0
P - Decedent - Testate Independent Administration	20	20	21	1 -	5 -	240
P - Decedent - Testate Supervised Administration	0	0	1	1 -	100 -	0
P - Disabled Adult - Other (Specify)	0	0	1	1 -	100 -	0
P - Guard/Disabled - Small Estate/Real Estate/Personal <\$15K	1	1	1	0	0	12
P - Guard/Minor - Letters Issued/Estate to Guard;Not Estate	1	1	1	0	0	12
P - Guardian - Disabled Person	6	6	2	4 +	200 +	72
P - Guardian - Estate of Disabled Person	1	1	3	2 -	67 -	12
P - Guardian - Estate of Minor Person	3	3	2	1 +	50 +	36
P - Guardian - Minor Person	3	3	5	2 -	40 -	36
P - Guardian - Person and Estate of Disabled Person	5	5	4	1 +	25 +	60
P - Guardian - Person and Estate of Minor Person	2	2	0	2 +		24
P - Minor - Other (Specify)	1	1	0	1 +		12
P - Structure Settlement of Minor/Administrated Estate Ward	1	1	0	1 +		12
Total Probate	76	76	74	2 +	3 +	912
Grand Total	6,162	6,162	7,582	1,420 -	19 -	73944

Circuit Clerk Office Staff



REPORT ON COLLECTIONS
 OUTSTANDING BALANCES ON
 CRIMINAL AND TRAFFIC COURT ASSESSMENTS

February 7, 2019

An assessment on a case is an amount outstanding payable to the Circuit Clerk as an office of the 16th Judicial Circuit, Kane County, Illinois. An assessment is not payable to Kane County. It is inaccurate to say that a court assessment is owed to Kane County. The payment of an assessment may be disbursed to many entities for many reasons. Kane County is one of those entities and depending on the circumstances, the County may receive a portion of a payment.

Beginning April, 2018, the Circuit Clerk began sending cases to collections on a monthly basis. Here is the history of the totals for those cases.

	Number of cases sent to collections Per month	Total assessment on those cases Sent to collections
2018		
April	635	\$ 257,425.89
May	187	\$ 67,812.90
June	1200	\$ 505,254.18
July	2242	\$ 824,620.00
August	2413	\$ 841,887.78
September	2816	\$ 1,016,149.83
October	File export failed	
November	File export failed	
December	File export failed	
2019		
January	20,449	\$ 9,479,418.05

In October, 2018, Odyssey, the court case management system, could no longer create the export file which was used to create another file that was sent to the collections agency. No cause for the failure has been identified but in January, 2019 a repair was finally put in place so that monthly submissions to collections can resume.

44,904 cases have outstanding assessments owed to the court, but more than 80% do not qualify for collections for various reasons.

For example, cases with outstanding balances may not be sent to collections if:

There is an outstanding warrant on the case;

There is a future scheduled court date:

All counts in the indictment or complaint have not received a disposition;

A financial flag, indication a problem in the conversion of data from a prior case management system, is put on the case. The case must be audited before it can be sent to collections;

The outstanding amounts are for court ordered fees, only;

The required notices have not been sent;

Where Petitions to Revoke have been filed, there is no final disposition entered on the case; and

There is a forfeiture and no final disposition has been entered.

After eliminating 34,705 cases which either have warrants or future hearing dates scheduled on the case the number of possible cases that may be sent to collections shrinks to 10,199 cases. Many of these cases will not qualify for reasons other than existing warrants and future court dates. These cases must be reviewed to make certain that each one is qualified to go to collections.

Kane County Public Defender Monthly Statistics

01/01/2018 - 01/31/2018

MDD - 4120

Case Type	Appointed Month Totals	Appointed YTD Totals	Closed Month Totals	Closed YTD Totals
MDD Criminal Felony	16	16	8	8
MDD Criminal Misdemeanor	5	5	6	6
MDD DUI	0	0	2	2
MDD Juvenile Delinquency	0	0	7	7
MDD Traffic	7	7	5	5
Totals	28	28	28	28

VOP Monthly Opened	VOP Yearly Opened	VOP Monthly Closed	VOP Yearly Closed
3	3	0	0

Kane County Public Defender Monthly Statistics

01/01/2019 - 01/31/2019

MDD - 4120

Case Type	Appointed Month Totals	Appointed YTD Totals	Closed Month Totals	Closed YTD Totals
MDD Contempt of Court Civil and Criminal	1	1	0	0
MDD Criminal Felony	12	12	12	12
MDD Criminal Misdemeanor	3	3	17	17
MDD DUI	1	1	0	0
MDD Juvenile Delinquency	11	11	1	1
MDD Traffic	12	12	4	4
Totals	40	40	34	34

VOP Monthly Opened

VOP Yearly Opened

VOP Monthly Closed

VOP Yearly Closed

Kane County Public Defender Monthly Statistics

01/01/2018 - 01/31/2018

SPC - 4130

Case Type	Appointed Month Totals	Appointed YTD Totals	Closed Month Totals	Closed YTD Totals
Specialty Court Abuse/Neglect Parent	2	2	2	2
Specialty Court Criminal Felony	17	17	1	1
Specialty Court Criminal Misdemeanor	1	1	0	0
Specialty Court Juvenile Dependency Parent	0	0	4	4
Specialty Court Traffic	0	0	1	1
Totals	20	20	8	8

VOP Monthly Opened	VOP Yearly Opened	VOP Monthly Closed	VOP Yearly Closed
3	3	8	8

Kane County Public Defender Monthly Statistics

01/01/2019 - 01/31/2019

SPC - 4130

Case Type	Appointed Month Totals	Appointed YTD Totals	Closed Month Totals	Closed YTD Totals
Specialty Court Abuse/Neglect Parent	4	4	6	6
Specialty Court Criminal Felony	10	10	0	0
Specialty Court Criminal Misdemeanor	4	4	0	0
Specialty Court Juvenile Dependency Parent	0	0	10	10
Totals	18	18	16	16

VOP Monthly Opened	VOP Yearly Opened	VOP Monthly Closed	VOP Yearly Closed
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Kane County Public Defender Monthly Statistics

01/01/2019 - 01/31/2019

PDO - 4110

Case Type	Appointed Month Totals	Appointed YTD Totals	Closed Month Totals	Closed YTD Totals
PDO Civil Law Violation	0	0	2	2
PDO Contempt of Court Civil and Criminal	2	2	2	2
PDO Criminal Felony	313	313	284	284
PDO Criminal Misdemeanor	296	296	299	299
PDO DUI	88	88	80	80
PDO Juvenile Delinquency	48	48	56	56
PDO Mental Health	32	32	32	32
PDO Misc Remedies Not SVP	0	0	3	3
PDO Ordinance Violation	0	0	2	2
PDO Traffic	680	680	455	455
Totals	1,459	1,459	1,215	1,215

VOP Monthly Opened	VOP Yearly Opened	VOP Monthly Closed	VOP Yearly Closed
173	173	248	248

Kane County Public Defender Monthly Statistics

01/01/2018 - 01/31/2018

PDO - 4110

Case Type	Appointed Month Totals	Appointed YTD Totals	Closed Month Totals	Closed YTD Totals
PDO Criminal Felony	281	281	327	327
PDO Criminal Misdemeanor	272	272	359	359
PDO DUI	86	86	24	24
PDO Juvenile Abuse/Neglect CASA	2	2	12	12
PDO Juvenile Delinquency	50	50	43	43
PDO Mental Health	40	40	74	74
PDO Misc Remedies Not SVP	2	2	0	0
PDO Post Conviction Petition	1	1	1	1
PDO Traffic	463	463	416	416
Specialty Court Criminal Felony	0	0	1	1
Totals	1,197	1,197	1,257	1,257

VOP Monthly Opened	VOP Yearly Opened	VOP Monthly Closed	VOP Yearly Closed
259	259	229	229

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

January Comparisons

	2018	2019
TOTAL REPORTED CASES	313	316
RTM	279	290
Sign Outs	13	8
Inquest/SOU	21	18
Homicide	1	2
Motor Vehicle	4	4
Suicide	1	3
Other/Natural	15	9
TOTAL NUMBER OF AUTOPSIES CONDUCTED (SO, SOU, INQ)	22	17
TOTAL NUMBER OF TOXICOLOGIES CONDUCTED (SO, SOU, INQ)	26	21

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.