



KANE COUNTY

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

JUDICIAL/PUBLIC SAFETY COMMITTEE

THURSDAY, JULY 11, 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: June 13, 2019**
3. **Public Comment**
4. **Monthly Financial Reports**
 - A. June Financial Reports (attached)
5. **State's Attorney (J. McMahon)**
 - A. Monthly Report
 - B. **Resolution:** Authorizing Inter-Governmental Agreement With the State of Illinois, Department of Human Services--Juvenile Justice Council Grant
6. **Sheriff/Adult Corrections (R. Hain)**
 - A. Monthly Report (attached)
 - B. **Resolution:** Authorizing an Extension of the Intergovernmental Agreement Between Kendall County, Illinois and Kane County, Illinois for the Housing of Detainees
 - C. **Resolution:** Authorizing a Contract for Substance Abuse Counseling and Medically Assisted Treatment within the Kane County Adult Corrections Center
 - D. **Resolution:** Approving a Memorandum of Understanding Between the Kane County Sheriff's Office and the City of Aurora Police Department
7. **Judiciary & Courts (Chief Judge Clancy Boles/D. Naughton)**
 - A. Monthly Report
8. **Court Services Administration (L. Aust)**
 - A. Monthly Report
9. **Juvenile Justice Center (M. Davis)**
 - A. Monthly Reports (attached)
10. **KaneComm (M. Guthrie)**
 - A. Monthly Report (attached)
11. **Merit Commission**
 - A. Monthly Report
12. **Circuit Clerk (T. Hartwell)**
 - A. Monthly Report (Attached)
13. **Public Defender (K. Childress)**
 - A. Public Defender Monthly Reports (attached)

14. Coroner (R. Russell)

- A. Monthly Report (attached)

15. New Business

- A. **Resolution:** Retention of Carl Tominberg and Laner Muchin LTD. as Labor Negotiator on Behalf of Kane County

16. Executive Session (If Needed)**17. Place Written Reports on File****18. Adjournment**

**Judiciary & Public Safety Committee Revenue Report - Summary
Through June 30, 2019 (58.3% YTD)**

	Current Month Transactions		Total Amended Budget		YTD Actual Transactions		Total % Received
240 Judiciary and Courts	\$ -		\$ 447,030		\$ 252,280		56.43%
001 General Fund	\$ -		\$ 224,150		\$ 126,101		56.26%
195 Children's Waiting Room	\$ -		\$ 137,000		\$ 72,595		52.99%
196 D.U.I.	\$ -		\$ 12,350		\$ 18,248		147.76%
197 Foreclosure Mediation Fund	\$ -		\$ 58,000		\$ 35,335		60.92%
492 Marriage Fees	\$ -		\$ 15,530		\$ -		0.00%
250 Circuit Clerk	\$ -		\$ 9,127,301		\$ 4,771,101		52.27%
001 General Fund	\$ -		\$ 5,529,500		\$ 2,864,564		51.81%
200 Court Automation	\$ -		\$ 1,527,264		\$ 778,185		50.95%
201 Court Document Storage	\$ -		\$ 1,303,000		\$ 745,515		57.22%
202 Child Support	\$ -		\$ 188,645		\$ 66,628		35.32%
203 Circuit Clerk Admin Services	\$ -		\$ 387,849		\$ 256,522		66.14%
204 Circuit Clk Electronic Citation	\$ -		\$ 191,043		\$ 59,686		31.24%
300 State's Attorney	\$ 99,451		\$ 4,588,378		\$ 2,521,875		54.96%
001 General Fund	\$ 20,117		\$ 997,215		\$ 650,500		65.23%
220 Title IV-D	\$ 46,413		\$ 660,524		\$ 237,149		35.90%
221 Drug Prosecution	\$ 1,535		\$ 280,641		\$ 125,507		44.72%
222 Victim Coordinator Services	\$ 6,450		\$ 250,249		\$ 139,153		55.61%
223 Domestic Violence	\$ -		\$ 502,003		\$ 404,656		80.61%
224 Environmental Prosecution	\$ -		\$ 75,876		\$ 387		0.51%
225 Auto Theft Task Force	\$ -		\$ 339		\$ 197		57.96%
230 Child Advocacy Center	\$ 22,370		\$ 1,270,463		\$ 869,166		68.41%
231 Equitable Sharing Program	\$ -		\$ 55,000		\$ 235		0.43%
232 State's Atty Records Automation	\$ -		\$ 97,558		\$ 18,524		18.99%
233 Bad Check Restitution	\$ -		\$ 25,000		\$ 2,517		10.07%
234 Drug Asset Forfeiture	\$ 2,567		\$ 85,000		\$ 13,748		16.17%
235 State's Attorney Employee Events	\$ -		\$ 10		\$ 853		8,528.90%
236 Child Advocacy Advisory Board	\$ -		\$ 26,000		\$ 688		2.64%
237 Money Laundering - State's Atty	\$ -		\$ 175,000		\$ 29,810		17.03%
490 Kane County Law Enforcement	\$ -		\$ 87,500		\$ 28,786		32.90%
360 Public Defender	\$ 8,508		\$ 116,890		\$ 65,011		55.62%
001 General Fund	\$ 8,508		\$ 116,890		\$ 65,011		55.62%
370 Law Library	\$ 1,932		\$ 336,221		\$ 169,922		50.54%
250 Law Library	\$ 1,932		\$ 336,221		\$ 169,922		50.54%

**Judiciary & Public Safety Committee Revenue Report - Summary
Through June 30, 2019 (58.3% YTD)**

	Current Month Transactions	Total Amended Budget	YTD Actual Transactions	Total % Received
380 Sheriff	\$ 95,430	\$ 5,779,705	\$ 2,614,831	45.24%
001 General Fund	\$ 53,763	\$ 2,074,108	\$ 977,417	47.12%
247 EMA Volunteer Fund	\$ -	\$ 3,400	\$ 8,091	237.98%
248 KC Emergency Planning	\$ -	\$ 4,300	\$ 6,512	151.44%
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	\$ 267	5.33%
260 Court Security	\$ 41,667	\$ 3,409,172	\$ 1,609,659	47.22%
262 AJF Medical Cost	\$ -	\$ 25,425	\$ 12,886	50.68%
425 Kane Comm	\$ 58,443	\$ 2,169,438	\$ 1,178,126	54.31%
269 Kane Comm	\$ 58,443	\$ 2,169,438	\$ 1,178,126	54.31%
430 Court Services	\$ (71,320)	\$ 7,399,788	\$ 4,481,463	60.56%
001 General Fund	\$ (74,195)	\$ 4,612,192	\$ 2,950,318	63.97%
270 Probation Services	\$ 1,445	\$ 1,695,428	\$ 606,802	35.79%
271 Substance Abuse Screening	\$ 1,430	\$ 80,000	\$ 32,715	40.89%
273 Drug Court Special Resources	\$ -	\$ 976,468	\$ 866,517	88.74%
275 Juvenile Drug Court	\$ -	\$ -	\$ 18,092	0.00%
276 Probation Victim Services	\$ -	\$ 10,000	\$ 6,989	69.89%
277 Victim Impact Panel	\$ -	\$ 25,000	\$ -	0.00%
278 Juvenile Justice Donation Fund	\$ -	\$ 700	\$ 30	4.30%
490 Coroner	\$ 87	\$ 152,304	\$ 68,308	44.85%
001 General Fund	\$ -	\$ 8,047	\$ 8,047	100.00%
289 Coroner Administration	\$ 87	\$ 144,257	\$ 60,261	41.77%
510 Emergency Management Services	\$ -	\$ -	\$ 0	0.00%
001 General Fund	\$ -	\$ -	\$ 0	0.00%
247 EMA Volunteer Fund	\$ -	\$ -	\$ -	0.00%
248 KC Emergency Planning	\$ -	\$ -	\$ -	0.00%
Grand Total	\$ 192,531	\$ 30,117,055	\$ 16,122,915	53.53%

**Judiciary & Public Safety Committee Expenditure Report - Summary
Through June 30, 2019 (58.3% YTD, 57.69% Payroll)**

	Current Month Transactions	Total Amended Budget	YTD Actual Transactions	YTD Encumbrances	Total % Used
240 Judiciary and Courts	\$ 250,065	\$ 3,520,771	\$ 1,706,879	\$ 56,601	50.09%
001 General Fund	\$ 234,011	\$ 3,297,891	\$ 1,622,411	\$ 56,601	50.91%
195 Children's Waiting Room	\$ 6,000	\$ 137,000	\$ 63,203	\$ -	46.13%
196 D.U.I.	\$ -	\$ 12,350	\$ -	\$ -	0.00%
197 Foreclosure Mediation Fund	\$ 10,054	\$ 58,000	\$ 21,265	\$ -	36.66%
492 Marriage Fees	\$ -	\$ 15,530	\$ -	\$ -	0.00%
250 Circuit Clerk	\$ 643,399	\$ 7,440,851	\$ 3,602,398	\$ -	48.41%
001 General Fund	\$ 286,407	\$ 3,843,050	\$ 2,060,543	\$ -	53.62%
200 Court Automation	\$ 206,875	\$ 1,527,264	\$ 567,437	\$ -	37.15%
201 Court Document Storage	\$ 95,483	\$ 1,303,000	\$ 662,878	\$ -	50.87%
202 Child Support	\$ 12,876	\$ 188,645	\$ 52,735	\$ -	27.95%
203 Circuit Clerk Admin Services	\$ 32,315	\$ 387,849	\$ 188,960	\$ -	48.72%
204 Circuit Clk Electronic Citation	\$ 9,442	\$ 191,043	\$ 69,845	\$ -	36.56%
300 State's Attorney	\$ 686,478	\$ 10,952,690	\$ 5,186,265	\$ 3,702	47.39%
001 General Fund	\$ 385,729	\$ 5,787,746	\$ 2,957,638	\$ (7,568)	50.97%
010 Insurance Liability	\$ 93,248	\$ 1,573,781	\$ 652,186	\$ -	41.44%
220 Title IV-D	\$ 57,320	\$ 660,524	\$ 358,505	\$ 11,271	55.98%
221 Drug Prosecution	\$ 20,696	\$ 280,641	\$ 150,917	\$ -	53.78%
222 Victim Coordinator Services	\$ 14,115	\$ 250,249	\$ 105,820	\$ -	42.29%
223 Domestic Violence	\$ 29,157	\$ 502,003	\$ 220,615	\$ -	43.95%
224 Environmental Prosecution	\$ -	\$ 75,876	\$ 75,876	\$ -	100.00%
225 Auto Theft Task Force	\$ -	\$ 339	\$ -	\$ -	0.00%
230 Child Advocacy Center	\$ 84,283	\$ 1,270,463	\$ 615,631	\$ 0	48.46%
231 Equitable Sharing Program	\$ -	\$ 55,000	\$ 1,650	\$ -	3.00%
232 State's Atty Records Automation	\$ 1,930	\$ 97,558	\$ 35,689	\$ -	36.58%
233 Bad Check Restitution	\$ -	\$ 25,000	\$ -	\$ -	0.00%
234 Drug Asset Forfeiture	\$ -	\$ 85,000	\$ 244	\$ -	0.29%
235 State's Attorney Employee Events	\$ -	\$ 10	\$ 522	\$ -	5,217.00%
236 Child Advocacy Advisory Board	\$ -	\$ 26,000	\$ -	\$ -	0.00%
237 Money Laundering - State's Atty	\$ -	\$ 175,000	\$ 700	\$ -	0.40%
490 Kane County Law Enforcement	\$ -	\$ 87,500	\$ 10,273	\$ -	11.74%
360 Public Defender	\$ 312,713	\$ 4,107,380	\$ 2,281,356	\$ -	55.54%
001 General Fund	\$ 312,713	\$ 4,107,380	\$ 2,281,356	\$ -	55.54%
370 Law Library	\$ 12,792	\$ 336,221	\$ 120,496	\$ -	35.84%
250 Law Library	\$ 12,792	\$ 336,221	\$ 120,496	\$ -	35.84%

**Judiciary & Public Safety Committee Expenditure Report - Summary
Through June 30, 2019 (58.3% YTD, 57.69% Payroll)**

	Current Month Transactions	Total Amended Budget	YTD Actual Transactions	YTD Encumbrances	Total % Used
380 Sheriff	\$ 2,724,779	\$ 32,005,718	\$ 17,739,669	\$ 4,855	55.44%
001 General Fund	\$ 2,566,732	\$ 28,300,121	\$ 15,777,264	\$ 4,855	55.77%
247 EMA Volunteer Fund	\$ 30	\$ 3,400	\$ 891	\$ -	26.21%
248 KC Emergency Planning	\$ -	\$ 4,300	\$ 636	\$ -	14.79%
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	\$ 158,018	\$ 3,409,172	\$ 1,960,878	\$ -	57.52%
262 AJF Medical Cost	\$ -	\$ 25,425	\$ -	\$ -	0.00%
420 Merit Commission	\$ 6,759	\$ 99,307	\$ 50,927	\$ -	51.28%
001 General Fund	\$ 6,759	\$ 99,307	\$ 50,927	\$ -	51.28%
425 Kane Comm	\$ 134,248	\$ 2,169,438	\$ 1,110,943	\$ (0)	51.21%
269 Kane Comm	\$ 134,248	\$ 2,169,438	\$ 1,110,943	\$ (0)	51.21%
430 Court Services	\$ 996,022	\$ 15,008,869	\$ 7,455,605	\$ 1,957	49.69%
001 General Fund	\$ 893,868	\$ 12,221,273	\$ 6,434,863	\$ 1,957	52.67%
270 Probation Services	\$ 31,521	\$ 1,695,428	\$ 590,465	\$ -	34.83%
271 Substance Abuse Screening	\$ 1,997	\$ 80,000	\$ 11,178	\$ -	13.97%
273 Drug Court Special Resources	\$ 68,636	\$ 976,468	\$ 419,197	\$ 0	42.93%
276 Probation Victim Services	\$ -	\$ 10,000	\$ -	\$ -	0.00%
277 Victim Impact Panel	\$ -	\$ 25,000	\$ (300)	\$ -	(1.20%)
278 Juvenile Justice Donation Fund	\$ -	\$ 700	\$ 202	\$ -	28.81%
490 Coroner	\$ 95,332	\$ 1,129,892	\$ 693,696	\$ 2,155	61.59%
001 General Fund	\$ 92,270	\$ 985,635	\$ 645,441	\$ 2,155	65.70%
289 Coroner Administration	\$ 3,062	\$ 144,257	\$ 48,255	\$ -	33.45%
510 Emergency Management Services	\$ -	\$ -	\$ 0	\$ (1,858)	0.00%
001 General Fund	\$ -	\$ -	\$ 0	\$ (1,858)	0.00%
247 EMA Volunteer Fund	\$ -	\$ -	\$ -	\$ -	0.00%
248 KC Emergency Planning	\$ -	\$ -	\$ -	\$ -	0.00%
Grand Total	\$ 5,862,588	\$ 76,771,137	\$ 39,948,234	\$ 67,411	52.12%

Judiciary & Public Safety Committee Expenditure Report - Detail
Through June 30, 2019 (58.3% YTD, 57.69% Payroll)

	Current Month Transactions	Total Amended Budget	YTD Actual Transactions	YTD Encumbrances	Total % Used
240 Judiciary and Courts	\$ 250,065	\$ 3,520,771	\$ 1,706,879	\$ 56,601	50.09%
001 General Fund	\$ 234,011	\$ 3,297,891	\$ 1,622,411	\$ 56,601	50.91%
Personnel Services- Salaries & Wages	\$ 103,496	\$ 1,548,154	\$ 777,117	\$ -	50.20%
Personnel Services- Employee Benefits	\$ 20,733	\$ 419,702	\$ 150,007	\$ -	35.74%
Commodities	\$ 3,765	\$ 77,250	\$ 29,797	\$ 1,942	41.09%
Contractual Services	\$ 106,018	\$ 1,252,650	\$ 665,490	\$ 54,659	57.49%
Services	\$ -	\$ 135	\$ -	\$ -	0.00%
195 Children's Waiting Room	\$ 6,000	\$ 137,000	\$ 63,203	\$ -	46.13%
Contractual Services	\$ -	\$ 125,000	\$ 51,203	\$ -	40.96%
Transfers Out	\$ 6,000	\$ 12,000	\$ 12,000	\$ -	100.00%
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	\$ 10,054	\$ 58,000	\$ 21,265	\$ -	36.66%
Commodities	\$ 54	\$ 2,000	\$ 211	\$ -	10.55%
Contractual Services	\$ 10,000	\$ 56,000	\$ 21,054	\$ -	37.60%
492 Marriage Fees	\$ -	\$ 15,530	\$ -	\$ -	0.00%
Commodities	\$ -	\$ 1,400	\$ -	\$ -	0.00%
Contractual Services	\$ -	\$ 14,130	\$ -	\$ -	0.00%
250 Circuit Clerk	\$ 643,399	\$ 7,440,851	\$ 3,602,398	\$ -	48.41%
001 General Fund	\$ 286,407	\$ 3,843,050	\$ 2,060,543	\$ -	53.62%
Personnel Services- Salaries & Wages	\$ 222,793	\$ 2,964,063	\$ 1,673,498	\$ -	56.46%
Personnel Services- Employee Benefits	\$ 54,235	\$ 695,992	\$ 349,824	\$ -	50.26%
Commodities	\$ 1,789	\$ 71,133	\$ 12,991	\$ -	18.26%
Contractual Services	\$ 7,591	\$ 111,862	\$ 24,230	\$ -	21.66%
200 Court Automation	\$ 206,875	\$ 1,527,264	\$ 567,437	\$ -	37.15%
Personnel Services- Salaries & Wages	\$ 36,992	\$ 596,926	\$ 282,199	\$ -	47.28%
Personnel Services- Employee Benefits	\$ 16,051	\$ 231,791	\$ 107,532	\$ -	46.39%
Commodities	\$ 4,331	\$ 122,538	\$ 5,199	\$ -	4.24%
Contractual Services	\$ -	\$ 228,150	\$ 23,007	\$ -	10.08%
Contingency and Other	\$ -	\$ 38,359	\$ -	\$ -	0.00%
Transfers Out	\$ 149,500	\$ 299,000	\$ 149,500	\$ -	50.00%
Capital	\$ -	\$ 10,500	\$ -	\$ -	0.00%

Judiciary & Public Safety Committee Expenditure Report - Detail
Through June 30, 2019 (58.3% YTD, 57.69% Payroll)

	Current Month Transactions	Total Amended Budget	YTD Actual Transactions	YTD Encumbrances	Total % Used
201 Court Document Storage	\$ 95,483	\$ 1,303,000	\$ 662,878	\$ -	50.87%
Personnel Services- Salaries & Wages	\$ 56,156	\$ 706,234	\$ 437,500	\$ -	61.95%
Personnel Services- Employee Benefits	\$ 26,795	\$ 357,543	\$ 192,903	\$ -	53.95%
Commodities	\$ 2,273	\$ 57,176	\$ 16,467	\$ -	28.80%
Contractual Services	\$ 10,259	\$ 130,644	\$ 16,008	\$ -	12.25%
Contingency and Other	\$ -	\$ 34,403	\$ -	\$ -	0.00%
Capital	\$ -	\$ 17,000	\$ -	\$ -	0.00%
202 Child Support	\$ 12,876	\$ 188,645	\$ 52,735	\$ -	27.95%
Personnel Services- Salaries & Wages	\$ 4,522	\$ 122,712	\$ 33,916	\$ -	27.64%
Personnel Services- Employee Benefits	\$ 1,761	\$ 45,472	\$ 12,225	\$ -	26.88%
Commodities	\$ -	\$ 300	\$ -	\$ -	0.00%
Contractual Services	\$ 6,594	\$ 20,161	\$ 6,594	\$ -	32.71%
203 Circuit Clerk Admin Services	\$ 32,315	\$ 387,849	\$ 188,960	\$ -	48.72%
Personnel Services- Salaries & Wages	\$ 16,631	\$ 224,206	\$ 125,097	\$ -	55.80%
Personnel Services- Employee Benefits	\$ 7,520	\$ 96,480	\$ 51,598	\$ -	53.48%
Commodities	\$ 2,400	\$ 30,344	\$ 3,042	\$ -	10.02%
Contractual Services	\$ 5,765	\$ 27,921	\$ 9,223	\$ -	33.03%
Contingency and Other	\$ -	\$ 8,898	\$ -	\$ -	0.00%
204 Circuit Clk Electronic Citation	\$ 9,442	\$ 191,043	\$ 69,845	\$ -	36.56%
Personnel Services- Salaries & Wages	\$ 6,018	\$ 78,042	\$ 43,663	\$ -	55.95%
Personnel Services- Employee Benefits	\$ 3,424	\$ 43,415	\$ 22,796	\$ -	52.51%
Commodities	\$ -	\$ 802	\$ 43	\$ -	5.35%
Contractual Services	\$ -	\$ 21,078	\$ 3,343	\$ -	15.86%
Contingency and Other	\$ -	\$ 47,706	\$ -	\$ -	0.00%
300 State's Attorney	\$ 686,478	\$ 10,952,690	\$ 5,186,265	\$ 3,702	47.39%
001 General Fund	\$ 385,729	\$ 5,787,746	\$ 2,957,638	\$ (7,568)	50.97%
Personnel Services- Salaries & Wages	\$ 295,026	\$ 4,379,192	\$ 2,317,546	\$ -	52.92%
Personnel Services- Employee Benefits	\$ 66,879	\$ 927,614	\$ 434,306	\$ -	46.82%
Commodities	\$ 4,513	\$ 67,700	\$ 31,168	\$ 2,137	49.19%
Contractual Services	\$ 19,311	\$ 408,171	\$ 169,549	\$ (9,705)	39.16%
Transfers Out	\$ -	\$ 5,069	\$ 5,069	\$ -	100.00%
010 Insurance Liability	\$ 93,248	\$ 1,573,781	\$ 652,186	\$ -	41.44%
Personnel Services- Salaries & Wages	\$ 61,072	\$ 797,052	\$ 456,755	\$ -	57.31%
Personnel Services- Employee Benefits	\$ 19,952	\$ 270,805	\$ 138,923	\$ -	51.30%
Commodities	\$ -	\$ 6,800	\$ 601	\$ -	8.84%
Contractual Services	\$ 12,224	\$ 499,124	\$ 55,906	\$ -	11.20%
220 Title IV-D	\$ 57,320	\$ 660,524	\$ 358,505	\$ 11,271	55.98%
Personnel Services- Salaries & Wages	\$ 34,216	\$ 456,954	\$ 249,186	\$ -	54.53%
Personnel Services- Employee Benefits	\$ 14,347	\$ 179,672	\$ 97,647	\$ -	54.35%
Commodities	\$ 8,757	\$ -	\$ 11,672	\$ 11,271	0.00%
Contractual Services	\$ -	\$ 23,898	\$ -	\$ -	0.00%
221 Drug Prosecution	\$ 20,696	\$ 280,641	\$ 150,917	\$ -	53.78%
Personnel Services- Salaries & Wages	\$ 14,988	\$ 198,385	\$ 115,551	\$ -	58.25%
Personnel Services- Employee Benefits	\$ 5,708	\$ 72,572	\$ 35,366	\$ -	48.73%
Commodities	\$ -	\$ 795	\$ -	\$ -	0.00%
Contractual Services	\$ -	\$ 8,889	\$ -	\$ -	0.00%

Judiciary & Public Safety Committee Expenditure Report - Detail
Through June 30, 2019 (58.3% YTD, 57.69% Payroll)

	Current Month Transactions	Total Amended Budget	YTD Actual Transactions	YTD Encumbrances	Total % Used
222 Victim Coordinator Services	\$ 14,115	\$ 250,249	\$ 105,820	\$ -	42.29%
Personnel Services- Salaries & Wages	\$ 9,959	\$ 141,638	\$ 76,593	\$ -	54.08%
Personnel Services- Employee Benefits	\$ 4,156	\$ 101,062	\$ 28,827	\$ -	28.52%
Contractual Services	\$ -	\$ 7,549	\$ 400	\$ -	5.30%
223 Domestic Violence	\$ 29,157	\$ 502,003	\$ 220,615	\$ -	43.95%
Personnel Services- Salaries & Wages	\$ 21,169	\$ 347,830	\$ 164,036	\$ -	47.16%
Personnel Services- Employee Benefits	\$ 7,988	\$ 129,394	\$ 56,580	\$ -	43.73%
Commodities	\$ -	\$ 1,615	\$ -	\$ -	0.00%
Contractual Services	\$ -	\$ 23,164	\$ -	\$ -	0.00%
224 Environmental Prosecution	\$ -	\$ 75,876	\$ 75,876	\$ -	100.00%
Transfers Out	\$ -	\$ 75,876	\$ 75,876	\$ -	100.00%
225 Auto Theft Task Force	\$ -	\$ 339	\$ -	\$ -	0.00%
Contingency and Other	\$ -	\$ 339	\$ -	\$ -	0.00%
230 Child Advocacy Center	\$ 84,283	\$ 1,270,463	\$ 615,631	\$ 0	48.46%
Personnel Services- Salaries & Wages	\$ 54,630	\$ 752,162	\$ 413,497	\$ -	54.97%
Personnel Services- Employee Benefits	\$ 23,480	\$ 291,847	\$ 162,786	\$ -	55.78%
Commodities	\$ 4,517	\$ 27,800	\$ 13,957	\$ -	50.21%
Contractual Services	\$ 1,657	\$ 122,778	\$ 25,391	\$ -	20.68%
Contingency and Other	\$ -	\$ 75,876	\$ -	\$ -	0.00%
Capital	\$ -	\$ -	\$ -	\$ -	0.00%
231 Equitable Sharing Program	\$ -	\$ 55,000	\$ 1,650	\$ -	3.00%
Commodities	\$ -	\$ 35,000	\$ -	\$ -	0.00%
Contractual Services	\$ -	\$ 20,000	\$ 1,650	\$ -	8.25%
232 State's Atty Records Automation	\$ 1,930	\$ 97,558	\$ 35,689	\$ -	36.58%
Personnel Services- Salaries & Wages	\$ 1,260	\$ 17,311	\$ 9,837	\$ -	56.82%
Personnel Services- Employee Benefits	\$ 670	\$ 8,565	\$ 4,629	\$ -	54.04%
Commodities	\$ -	\$ 55,000	\$ 21,224	\$ -	38.59%
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%

Judiciary & Public Safety Committee Expenditure Report - Detail
Through June 30, 2019 (58.3% YTD, 57.69% Payroll)

	Current Month Transactions	Total Amended Budget	YTD Actual Transactions	YTD Encumbrances	Total % Used
234 Drug Asset Forfeiture	\$ -	\$ 85,000	\$ 244	\$ -	0.29%
Contractual Services	\$ -	\$ 85,000	\$ 244	\$ -	0.29%
235 State's Attorney Employee Events	\$ -	\$ 10	\$ 522	\$ -	5,217.00%
Commodities	\$ -	\$ 10	\$ 522	\$ -	5,217.00%
236 Child Advocacy Advisory Board	\$ -	\$ 26,000	\$ -	\$ -	0.00%
Commodities	\$ -	\$ 26,000	\$ -	\$ -	0.00%
237 Money Laundering - State's Atty	\$ -	\$ 175,000	\$ 700	\$ -	0.40%
Commodities	\$ -	\$ 20,000	\$ -	\$ -	0.00%
Contractual Services	\$ -	\$ 155,000	\$ 700	\$ -	0.45%
490 Kane County Law Enforcement	\$ -	\$ 87,500	\$ 10,273	\$ -	11.74%
Personnel Services- Salaries & Wages	\$ -	\$ -	\$ 1,800	\$ -	0.00%
Personnel Services- Employee Benefits	\$ -	\$ -	\$ 133	\$ -	0.00%
Contractual Services	\$ -	\$ 87,500	\$ 8,340	\$ -	9.53%
360 Public Defender	\$ 312,713	\$ 4,107,380	\$ 2,281,356	\$ -	55.54%
001 General Fund	\$ 312,713	\$ 4,107,380	\$ 2,281,356	\$ -	55.54%
Personnel Services- Salaries & Wages	\$ 246,795	\$ 3,596,602	\$ 1,841,294	\$ -	51.20%
Personnel Services- Employee Benefits	\$ 54,371	\$ 855,942	\$ 362,018	\$ -	42.29%
Commodities	\$ 6,053	\$ 76,672	\$ 35,883	\$ -	46.80%
Contractual Services	\$ 5,494	\$ 137,610	\$ 42,161	\$ -	30.64%
Services	\$ -	\$ (559,446)	\$ -	\$ -	0.00%
370 Law Library	\$ 12,792	\$ 336,221	\$ 120,496	\$ -	35.84%
250 Law Library	\$ 12,792	\$ 336,221	\$ 120,496	\$ -	35.84%
Personnel Services- Salaries & Wages	\$ 9,181	\$ 116,257	\$ 68,651	\$ -	59.05%
Personnel Services- Employee Benefits	\$ 2,631	\$ 33,133	\$ 18,555	\$ -	56.00%
Commodities	\$ 1,760	\$ 148,195	\$ 27,163	\$ -	18.33%
Contractual Services	\$ (780)	\$ 24,163	\$ 6,126	\$ -	25.35%
Capital	\$ -	\$ 14,473	\$ -	\$ -	0.00%
380 Sheriff	\$ 2,724,779	\$ 32,005,718	\$ 17,739,669	\$ 4,855	55.44%
001 General Fund	\$ 2,566,732	\$ 28,300,121	\$ 15,777,264	\$ 4,855	55.77%
Personnel Services- Salaries & Wages	\$ 1,917,270	\$ 21,068,463	\$ 11,666,480	\$ -	55.37%
Personnel Services- Employee Benefits	\$ 329,576	\$ 4,013,099	\$ 1,981,101	\$ -	49.37%
Commodities	\$ 76,061	\$ 1,497,933	\$ 670,037	\$ 3,893	44.99%
Contractual Services	\$ 243,825	\$ 2,691,158	\$ 1,459,645	\$ 962	54.27%
Services	\$ -	\$ (970,532)	\$ -	\$ -	0.00%
247 EMA Volunteer Fund	\$ 30	\$ 3,400	\$ 891	\$ -	26.21%
Commodities	\$ 30	\$ 540	\$ 30	\$ -	5.49%
Contractual Services	\$ -	\$ 2,000	\$ 861	\$ -	43.07%
Contingency and Other	\$ -	\$ 860	\$ -	\$ -	0.00%
248 KC Emergency Planning	\$ -	\$ 4,300	\$ 636	\$ -	14.79%
Commodities	\$ -	\$ 1,300	\$ 636	\$ -	48.91%
Contractual Services	\$ -	\$ 2,675	\$ -	\$ -	0.00%
Contingency and Other	\$ -	\$ 325	\$ -	\$ -	0.00%
249 Bomb Squad SWAT	\$ -	\$ 2,100	\$ -	\$ -	0.00%
Contractual Services	\$ -	\$ 2,100	\$ -	\$ -	0.00%

**Judiciary & Public Safety Committee Expenditure Report - Detail
Through June 30, 2019 (58.3% YTD, 57.69% Payroll)**

	Current Month Transactions	Total Amended Budget	YTD Actual Transactions	YTD Encumbrances	Total % Used
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%
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	\$ 158,018	\$ 3,409,172	\$ 1,960,878	\$ -	57.52%
Personnel Services- Salaries & Wages	\$ 115,852	\$ 1,984,901	\$ 891,435	\$ -	44.91%
Personnel Services- Employee Benefits	\$ 39,673	\$ 878,131	\$ 300,869	\$ -	34.26%
Commodities	\$ 701	\$ 29,140	\$ 8,598	\$ -	29.51%
Contractual Services	\$ 1,793	\$ 164,261	\$ 33,425	\$ -	20.35%
Transfers Out	\$ -	\$ 726,551	\$ 726,551	\$ -	100.00%
Services	\$ -	\$ (373,812)	\$ -	\$ -	0.00%
262 AJF Medical Cost	\$ -	\$ 25,425	\$ -	\$ -	0.00%
Contractual Services	\$ -	\$ 25,425	\$ -	\$ -	0.00%
420 Merit Commission	\$ 6,759	\$ 99,307	\$ 50,927	\$ -	51.28%
001 General Fund	\$ 6,759	\$ 99,307	\$ 50,927	\$ -	51.28%
Personnel Services- Salaries & Wages	\$ 5,572	\$ 75,928	\$ 41,042	\$ -	54.05%
Personnel Services- Employee Benefits	\$ 527	\$ 6,329	\$ 3,435	\$ -	54.28%
Commodities	\$ -	\$ 500	\$ 300	\$ -	59.98%
Contractual Services	\$ 660	\$ 16,550	\$ 6,150	\$ -	37.16%
425 Kane Comm	\$ 134,248	\$ 2,169,438	\$ 1,110,943	\$ (0)	51.21%
269 Kane Comm	\$ 134,248	\$ 2,169,438	\$ 1,110,943	\$ (0)	51.21%
Personnel Services- Salaries & Wages	\$ 95,749	\$ 1,403,225	\$ 707,830	\$ -	50.44%
Personnel Services- Employee Benefits	\$ 32,553	\$ 489,668	\$ 225,923	\$ -	46.14%
Commodities	\$ 396	\$ 7,400	\$ 4,321	\$ -	58.39%
Contractual Services	\$ 5,551	\$ 158,601	\$ 62,325	\$ -	39.30%
Transfers Out	\$ -	\$ 110,544	\$ 110,544	\$ -	100.00%

Judiciary & Public Safety Committee Expenditure Report - Detail
Through June 30, 2019 (58.3% YTD, 57.69% Payroll)

	Current Month Transactions	Total Amended Budget	YTD Actual Transactions	YTD Encumbrances	Total % Used
430 Court Services	\$ 996,022	\$ 15,008,869	\$ 7,455,605	\$ 1,957	49.69%
001 General Fund	\$ 893,868	\$ 12,221,273	\$ 6,434,863	\$ 1,957	52.67%
Personnel Services- Salaries & Wages	\$ 668,595	\$ 9,304,550	\$ 4,979,033	\$ -	53.51%
Personnel Services- Employee Benefits	\$ 155,651	\$ 2,074,280	\$ 975,580	\$ -	47.03%
Commodities	\$ 23,705	\$ 262,560	\$ 134,849	\$ 841	51.68%
Contractual Services	\$ 45,918	\$ 1,249,769	\$ 344,798	\$ 1,116	27.68%
Capital	\$ -	\$ -	\$ 603	\$ -	0.00%
Services	\$ -	\$ (669,886)	\$ -	\$ -	0.00%
270 Probation Services	\$ 31,521	\$ 1,695,428	\$ 590,465	\$ -	34.83%
Commodities	\$ -	\$ 14,750	\$ 4,171	\$ -	28.27%
Contractual Services	\$ 31,521	\$ 1,456,072	\$ 361,689	\$ -	24.84%
Transfers Out	\$ -	\$ 224,606	\$ 224,606	\$ -	100.00%
271 Substance Abuse Screening	\$ 1,997	\$ 80,000	\$ 11,178	\$ -	13.97%
Commodities	\$ -	\$ 5,000	\$ 338	\$ -	6.75%
Contractual Services	\$ 1,997	\$ 75,000	\$ 10,841	\$ -	14.45%
273 Drug Court Special Resources	\$ 68,636	\$ 976,468	\$ 419,197	\$ 0	42.93%
Personnel Services- Salaries & Wages	\$ 27,874	\$ 393,231	\$ 205,351	\$ -	52.22%
Personnel Services- Employee Benefits	\$ 9,232	\$ 189,219	\$ 65,290	\$ -	34.51%
Commodities	\$ 2,534	\$ 18,700	\$ 10,459	\$ 0	55.93%
Contractual Services	\$ 28,996	\$ 375,318	\$ 138,097	\$ -	36.79%
276 Probation Victim Services	\$ -	\$ 10,000	\$ -	\$ -	0.00%
Contractual Services	\$ -	\$ 10,000	\$ -	\$ -	0.00%
277 Victim Impact Panel	\$ -	\$ 25,000	\$ (300)	\$ -	(1.20%)
Contractual Services	\$ -	\$ 25,000	\$ (300)	\$ -	(1.20%)
278 Juvenile Justice Donation Fund	\$ -	\$ 700	\$ 202	\$ -	28.81%
Commodities	\$ -	\$ 700	\$ 202	\$ -	28.81%
490 Coroner	\$ 95,332	\$ 1,129,892	\$ 693,696	\$ 2,155	61.59%
001 General Fund	\$ 92,270	\$ 985,635	\$ 645,441	\$ 2,155	65.70%
Personnel Services- Salaries & Wages	\$ 47,669	\$ 621,872	\$ 367,113	\$ -	59.03%
Personnel Services- Employee Benefits	\$ 12,997	\$ 144,508	\$ 78,893	\$ -	54.59%
Commodities	\$ 1,447	\$ 7,412	\$ 3,295	\$ 2,155	73.53%
Contractual Services	\$ 30,157	\$ 338,030	\$ 196,140	\$ -	58.02%
Services	\$ -	\$ (126,187)	\$ -	\$ -	0.00%
289 Coroner Administration	\$ 3,062	\$ 144,257	\$ 48,255	\$ -	33.45%
Commodities	\$ 1,117	\$ 74,500	\$ 28,811	\$ -	38.67%
Contractual Services	\$ 1,944	\$ 26,710	\$ 11,397	\$ -	42.67%
Transfers Out	\$ -	\$ 8,047	\$ 8,047	\$ -	100.00%
Capital	\$ -	\$ 35,000	\$ -	\$ -	0.00%
510 Emergency Management Services	\$ -	\$ -	\$ 0	\$ (1,858)	0.00%
001 General Fund	\$ -	\$ -	\$ 0	\$ (1,858)	0.00%
Personnel Services- Salaries & Wages	\$ -	\$ -	\$ 0	\$ -	0.00%
Personnel Services- Employee Benefits	\$ -	\$ -	\$ (0)	\$ -	0.00%
Commodities	\$ -	\$ -	\$ (0)	\$ (1,858)	0.00%
Contractual Services	\$ -	\$ -	\$ -	\$ -	0.00%

**Judiciary & Public Safety Committee Expenditure Report - Detail
Through June 30, 2019 (58.3% YTD, 57.69% Payroll)**

	Current Month Transactions	Total Amended Budget	YTD Actual Transactions	YTD Encumbrances	Total % Used
247 EMA Volunteer Fund	\$ -	\$ -	\$ -	\$ -	0.00%
Commodities	\$ -	\$ -	\$ -	\$ -	0.00%
Contractual Services	\$ -	\$ -	\$ -	\$ -	0.00%
Contingency and Other	\$ -	\$ -	\$ -	\$ -	0.00%
248 KC Emergency Planning	\$ -	\$ -	\$ -	\$ -	0.00%
Commodities	\$ -	\$ -	\$ -	\$ -	0.00%
Contractual Services	\$ -	\$ -	\$ -	\$ -	0.00%
Contingency and Other	\$ -	\$ -	\$ -	\$ -	0.00%
Grand Total	\$ 5,862,588	\$ 76,771,137	\$ 39,948,234	\$ 67,411	52.12%



Judiciary & Public Safety A/P by GL Distribution

Payment Date Range 06/01/19 - 06/30/19

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 45400 - Uniform Allowance											
11633 - Saxon Uniform Network Inc	51842	BAILIFF JACKETS	Paid by Check # 366984		01/14/2019	01/31/2019	05/30/2019		06/10/2019	86.50	
4526 - Fifth Third Bank	2121DN 06-04-19	SAXON UNIFORM BAILIFF BADGES ON 5/6/19	Paid by EFT # 53483		06/04/2019	06/17/2019	06/17/2019		06/24/2019	204.50	
11633 - Saxon Uniform Network Inc	54547	BAILIFF JACKET MEN'S SIZE 48	Paid by Check # 367162		04/29/2019	06/14/2019	06/14/2019		06/24/2019	86.50	
11633 - Saxon Uniform Network Inc	55273	BAILIFF JACKET MEN'S 46L & LADIES 12R	Paid by Check # 367162		05/24/2019	06/07/2019	06/14/2019		06/24/2019	140.50	
									Account 45400 - Uniform Allowance Totals	Invoice Transactions 4	<u>\$518.00</u>
Account 50050 - Jurors- Circuit Court											
3894 - Kane County Juror Payable Clearing	9902304	jury payment	Paid by EFT # 53394		06/05/2019	06/05/2019	06/05/2019		06/05/2019	3,175.08	
3894 - Kane County Juror Payable Clearing	9902305	jury payment	Paid by EFT # 53658		06/19/2019	06/19/2019	06/19/2019		06/19/2019	6,813.08	
3894 - Kane County Juror Payable Clearing	9902306	jury payment	Paid by EFT # 53659		06/19/2019	06/19/2019	06/19/2019		06/19/2019	1,175.40	
3894 - Kane County Juror Payable Clearing	9902307	jury payment	Paid by EFT # 53660		06/20/2019	06/20/2019	06/20/2019		06/20/2019	3,523.16	
3894 - Kane County Juror Payable Clearing	9902308	jury payment	Paid by EFT # 53661		06/26/2019	06/26/2019	06/26/2019		06/26/2019	4,623.88	
									Account 50050 - Jurors- Circuit Court Totals	Invoice Transactions 5	<u>\$19,310.60</u>
Account 50070 - Jurors' Expense											
2789 - Charlie Foxs Pizzeria & Eatery, LLC	#28 05-29-19	JURY TRIAL 5/29/19 CR305 17CF1250	Paid by EFT # 53184		05/29/2019	05/30/2019	05/30/2019		06/10/2019	148.05	
2789 - Charlie Foxs Pizzeria & Eatery, LLC	2019-00000568	JURY TRIAL CR305 18CF996	Paid by EFT # 53184		05/21/2019	05/30/2019	05/30/2019		06/10/2019	141.20	
1143 - Just In Time Sandwich & Deli Inc	3847	Juror meals and snacks, JC	Paid by EFT # 53286		05/18/2019	05/22/2019	05/22/2019		06/10/2019	2,159.65	
1143 - Just In Time Sandwich & Deli Inc	3832	Juror meals and snacks, JC	Paid by EFT # 53286		04/13/2019	05/22/2019	05/22/2019		06/10/2019	2,245.52	
1143 - Just In Time Sandwich & Deli Inc	3849	Juror meals and snacks, JC	Paid by EFT # 53532		06/06/2019	06/11/2019	06/11/2019		06/24/2019	1,554.15	
1143 - Just In Time Sandwich & Deli Inc	3848	Juror meals and snacks	Paid by EFT # 53532		05/25/2019	06/11/2019	06/11/2019		06/24/2019	1,780.86	
									Account 50070 - Jurors' Expense Totals	Invoice Transactions 6	<u>\$8,029.43</u>
Account 50120 - Per Diem Expense											
2025 - Mariann L Busch	051419	Collins 18 CF 1748 Manriquez testimony for jury	Paid by Check # 366909		05/07/2019	05/24/2019	05/29/2019		06/10/2019	423.50	
9569 - G.L. Denson, Inc.	052419	Huaracha 17 CF 2126 excerpt from 4/24/19	Paid by EFT # 53257		05/24/2019	05/31/2019	05/29/2019		06/10/2019	168.00	



Judiciary & Public Safety A/P by GL Distribution

Payment Date Range 06/01/19 - 06/30/19

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										
1568 - Kathleen LeComte	052319	JD 207 from 071918 ordered by Jd. Parkhurst	Paid by Check # 366960		05/23/2019	05/31/2019	05/29/2019		06/10/2019	476.00
11580 - Martina M. Ralls	119	Malhotra 11 D 1230 from 050119	Paid by EFT # 53337		05/20/2019	05/31/2019	05/29/2019		06/10/2019	40.00
11580 - Martina M. Ralls	120	Chavez 10 CM 3220 from 5/10/19	Paid by EFT # 53337		05/22/2019	05/31/2019	05/29/2019		06/10/2019	32.00
11580 - Martina M. Ralls	121	Juvenile Bond Call from 5/19/19	Paid by EFT # 53337		05/22/2019	05/31/2019	05/29/2019		06/10/2019	100.00
2008 - Margaret E Steinberg	052919	Juvenile Bond Call 050519	Paid by EFT # 53365		05/29/2019	05/31/2019	05/29/2019		06/10/2019	200.00
6010 - Translation Today Network Inc	7484	AMHARIC INTERPTER 5/13/19 13F549 CR101	Paid by EFT # 53372		05/21/2019	06/05/2019	05/29/2019		06/10/2019	508.31
6010 - Translation Today Network Inc	7477	POLISH INTERPRETER 5/15/19 19CM540 EBC	Paid by EFT # 53372		05/21/2019	06/05/2019	05/29/2019		06/10/2019	207.40
6010 - Translation Today Network Inc	7479	KISWAHILI/SWAHILI INTERPRETER 5/20 18DT1696 CR203	Paid by EFT # 53372		05/21/2019	06/05/2019	05/29/2019		06/10/2019	387.44
6010 - Translation Today Network Inc	7478	KIRUNDI/KINYARWAN DA INTERPRETER 5/15/19 19CF651 CR319	Paid by EFT # 53372		05/21/2019	06/05/2019	05/29/2019		06/10/2019	417.44
6010 - Translation Today Network Inc	7482	ASL INTERPRETER 5/15 CR305 06MR311	Paid by EFT # 53372		05/21/2019	06/05/2019	05/29/2019		06/10/2019	268.12
6010 - Translation Today Network Inc	7483	ASL INTERPRETER 5/16/19 CR209 15CM1672	Paid by EFT # 53372		05/21/2019	06/05/2019	05/29/2019		06/10/2019	300.62
2298 - Mary A Trezzo	052919	Juvenile Bond Call 042819	Paid by EFT # 53373		05/29/2019	05/31/2019	05/29/2019		06/10/2019	100.00
2019 - Dana D. Bollman	060319	Baldazo 17 CF 1598 6/21&6/22/18	Paid by EFT # 53425		06/03/2019	06/14/2019	06/12/2019		06/24/2019	72.00
2019 - Dana D. Bollman	061019	Aguirre 04 CF 2499 10/22/15	Paid by EFT # 53425		06/10/2019	06/14/2019	06/12/2019		06/24/2019	68.00
2025 - Mariann L Busch	061119	Baldazo 17 CF 1598 4/1&4/2/19	Paid by Check # 367047		06/11/2019	06/14/2019	06/12/2019		06/24/2019	964.00
8857 - MaryJo D'Avola	060419	Baldazo 17 CF 1598 12/14/18	Paid by EFT # 53462		06/04/2019	06/14/2019	06/12/2019		06/24/2019	36.00
1548 - Lynn M Dreymliller	061019	Juvenile appeal JA 82 various dates 2016-2019	Paid by Check # 367082		06/10/2019	06/14/2019	06/12/2019		06/24/2019	4,456.00
2023 - Jill E Gasparaitis	060419	Baldazo 17 CF 1598 10/18/18	Paid by EFT # 53492		06/04/2019	06/14/2019	06/12/2019		06/24/2019	24.00



Judiciary & Public Safety A/P by GL Distribution

Payment Date Range 06/01/19 - 06/30/19

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											
11871 - Brenda D Gregory	060319	Juvenile Bond Call 060219	Paid by EFT # 53500		06/03/2019	06/14/2019	06/12/2019		06/24/2019	100.00	
11871 - Brenda D Gregory	060319a	JD207 081618	Paid by EFT # 53500		06/03/2019	06/14/2019	06/12/2019		06/24/2019	204.00	
11871 - Brenda D Gregory	061019	Castellanos 17 CF 1177 3/22/19	Paid by EFT # 53500		06/10/2019	06/14/2019	06/12/2019		06/24/2019	32.00	
8335 - Jennifer L. Joyce	060319	Jones 17 CF 1061 2/28/18	Paid by EFT # 53531		06/03/2019	06/14/2019	06/12/2019		06/24/2019	44.00	
8335 - Jennifer L. Joyce	053119b	Hanna 82 3/20/18	Paid by EFT # 53531		05/31/2019	06/14/2019	06/12/2019		06/24/2019	132.00	
1694 - Kobald Reporting Inc	060419	Baldazo 17 CF 1598 9/7/17, 5/30/19, 5/31/19	Paid by EFT # 53538		06/04/2019	06/14/2019	06/12/2019		06/24/2019	104.00	
1694 - Kobald Reporting Inc	061019	Juvenile Bond Call 060919	Paid by EFT # 53538		06/10/2019	06/14/2019	06/12/2019		06/24/2019	100.00	
1568 - Kathleen LeComte	060619	Juvenile Bond Call 052619	Paid by Check # 367126		06/06/2019	06/14/2019	06/12/2019		06/24/2019	200.00	
11580 - Martina M. Ralls	126	Baldazo 17 CF 1598 3/15/18	Paid by EFT # 53582		06/11/2019	06/14/2019	06/12/2019		06/24/2019	16.00	
6010 - Translation Today Network Inc	7503	MANDARIN CHINESE INTERPRETER 5/23/19 KBC 19TR13183 & 5	Paid by EFT # 53625		05/21/2019	06/05/2019	06/13/2019		06/24/2019	264.64	
6010 - Translation Today Network Inc	7504	ASL INTERPRETER 5/21/19 CR140 19JA19	Paid by EFT # 53625		05/21/2019	06/05/2019	06/13/2019		06/24/2019	333.12	
6010 - Translation Today Network Inc	7505	VIETNAMESE INTERPRETER 5/20/19 CR209 19CM601	Paid by EFT # 53625		05/21/2019	06/05/2019	06/13/2019		06/24/2019	295.88	
6010 - Translation Today Network Inc	7506	KISWAHILI/SWAHILI INTERPRETER 4/26/19 CR305 19CM755/558	Paid by EFT # 53625		05/21/2019	06/05/2019	06/13/2019		06/24/2019	417.44	
									Account 50120 - Per Diem Expense Totals	Invoice Transactions 33	\$11,491.91
Account 50150 - Contractual/Consulting Services											
4908 - Marisol Akin	5-30-19	SPANISH INTERPRETER 5/17- 5/30/19	Paid by EFT # 53160		05/30/2019	05/30/2019	05/30/2019		06/10/2019	56.00	
1447 - Maria A. Castillo	388	SPANISH INTERPRETER 5/17- 5/30/19	Paid by Check # 366910		05/30/2019	05/30/2019	05/30/2019		06/10/2019	672.00	
1133 - Kara P Desideri	398	SPANISH INTERPRETER 5/17- 5/30/19	Paid by EFT # 53241		05/30/2019	05/30/2019	05/30/2019		06/10/2019	3,360.00	



Judiciary & Public Safety A/P by GL Distribution

Payment Date Range 06/01/19 - 06/30/19

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										
6227 - Susana J. Larranaga	289	SPANISH INTERPRETER MAY 17-30, 2019	Paid by EFT # 53293		05/30/2019	05/30/2019	05/30/2019		06/10/2019	975.00
3649 - Maria Rodriguez	5-30-19	SPANISH INTERPRETER FOR MAY 17-MAY 30, 2019	Paid by EFT # 53303		05/30/2019	05/30/2019	05/30/2019		06/10/2019	280.00
9882 - Sylvia Shadab	103	SPANISH INTERPRETER MAY 17-30, 2019	Paid by EFT # 53351		05/30/2019	05/30/2019	05/30/2019		06/10/2019	1,162.00
6010 - Translation Today Network Inc	7480	SPANISH INTERPRETER 5/16/19 CR250 19LM493	Paid by EFT # 53372		05/21/2019	06/05/2019	05/29/2019		06/10/2019	84.93
6010 - Translation Today Network Inc	7481	SPANISH INTERPRETER 5/17/19 CR250 19LM558	Paid by EFT # 53372		05/21/2019	06/05/2019	05/29/2019		06/10/2019	161.27
6010 - Translation Today Network Inc	7473	SPANISH INTERPRTER 5/17/19 KCDC GG @ JAIL	Paid by EFT # 53372		05/21/2019	06/05/2019	05/29/2019		06/10/2019	194.83
1447 - Maria A. Castillo	389	SPANISH INTERPRETER 5/31-6/13/19	Paid by Check # 367049		06/14/2019	06/14/2019	06/14/2019		06/24/2019	644.00
1133 - Kara P Desideri	399	SPANISH INTERPRETER 5/31-6/13/19	Paid by EFT # 53466		06/14/2019	06/14/2019	06/14/2019		06/24/2019	3,360.00
1271 - Frank's Employment Inc (Frank's Temporaries)	89356	TEMP COVERAGE FOR 360 4/8-4/12/19 SAAVEDRA FOR AKERLOW	Paid by EFT # 53487		04/16/2019	05/16/2019	06/14/2019		06/24/2019	706.88
1129 - Kane County Bar Foundation, Inc.	504	EXPENSES FOR OPERATIONS OF CHILDREN'S WAITING ROOM MAY 2019	Paid by EFT # 53534		06/04/2019	06/14/2019	06/14/2019		06/24/2019	10,557.55
6227 - Susana J. Larranaga	290	SPANISH INTERPRETER MAY 31-JUNE 13, 2019	Paid by EFT # 53541		06/14/2019	06/14/2019	06/14/2019		06/24/2019	1,335.00
3649 - Maria Rodriguez	6-13-19	SPANISH INTERPRETER MAY 31-JUNE 13, 2019	Paid by EFT # 53551		06/14/2019	06/14/2019	06/14/2019		06/24/2019	693.00
9882 - Sylvia Shadab	104	SPANISH INTERPRETER MAY 31-JUNE 13, 2019	Paid by EFT # 53600		06/14/2019	06/14/2019	06/14/2019		06/24/2019	1,197.00



Judiciary & Public Safety A/P by GL Distribution

Payment Date Range 06/01/19 - 06/30/19

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											
6010 - Translation Today Network Inc	7520	SPANISH INTERPRETER FOR KCCH 5/1-5/30/19	Paid by EFT # 53625		06/06/2019	06/21/2019	06/13/2019		06/24/2019	3,508.71	
6010 - Translation Today Network Inc	7521	SPANISH INTERPRETER ABC 5/1-5/30/19	Paid by EFT # 53625		06/06/2019	06/21/2019	06/13/2019		06/24/2019	4,745.49	
6010 - Translation Today Network Inc	7522	SPANISH INTERPTER EBC 5/1-5/31/19	Paid by EFT # 53625		06/06/2019	06/13/2019	06/21/2019		06/24/2019	4,906.74	
								Account 50150 - Contractual/Consulting Services Totals		Invoice Transactions 19	\$38,600.40
Account 50190 - Court Appointed Counsel											
3708 - Elizabeth Berrones	MAY 2019	COURT APPOINTED CONFLICT COUNSEL	Paid by EFT # 53174		05/28/2019	05/28/2019	05/28/2019		06/10/2019	1,683.00	
5518 - Ronald L. Haskell	MAY 2019	COURT APPOINTED CONFLICT COUNSEL	Paid by EFT # 53270		05/28/2019	05/28/2019	05/28/2019		06/10/2019	3,083.00	
1531 - Rachel J. Hess	MAY 2019	COURT APPOINTED CONFLICT COUNSEL	Paid by EFT # 53273		05/28/2019	05/28/2019	05/28/2019		06/10/2019	3,333.00	
2262 - Zuelke Law Office (Donald R. Zuelke)	MAY 2019	COURT APPOINTED CONFLICT COUNSEL	Paid by Check # 367008		05/28/2019	05/28/2019	05/28/2019		06/10/2019	3,333.00	
2262 - Zuelke Law Office (Donald R. Zuelke)	12CF520FEES	COURT APPOINTED CONFLICT COUNSEL APPELLATE CASE	Paid by Check # 367008		05/02/2019	05/30/2019	05/30/2019		06/10/2019	3,850.00	
								Account 50190 - Court Appointed Counsel Totals		Invoice Transactions 5	\$15,282.00
Account 50200 - Psychological/Psychiatric Svcs											
1385 - Elizabeth Donegan PsyD	122	[REDACTED]	Paid by EFT # 53244		05/28/2019	05/30/2019	05/30/2019		06/10/2019	600.00	
1385 - Elizabeth Donegan PsyD	121	[REDACTED]	Paid by EFT # 53244		05/20/2019	05/30/2019	05/30/2019		06/10/2019	600.00	
								Account 50200 - Psychological/Psychiatric Svcs Totals		Invoice Transactions 2	\$1,200.00
Account 52160 - Repairs and Maint- Equipment											
1119 - Gordon Flesch Company Inc	12608612	copier maintenance cost over base rate	Paid by EFT # 53262		05/16/2019	05/22/2019	05/22/2019		06/10/2019	8.78	
1119 - Gordon Flesch Company Inc	IN12607024	JURY COMMISSION CONT CN10001896-01 OVERAGE	Paid by EFT # 53262		05/15/2019	05/25/2019	05/30/2019		06/10/2019	.44	
4371 - Toshiba Business Solutions, Inc.	15393303	Copier maintenance	Paid by Check # 366996		05/15/2019	05/22/2019	05/22/2019		06/10/2019	79.20	
6128 - Canon Solutions America Inc	4029422408	copier maintenance	Paid by EFT # 53431		05/31/2019	06/11/2019	06/11/2019		06/24/2019	51.53	
6128 - Canon Solutions America Inc	4029455810	usage cost over base amount	Paid by EFT # 53431		06/01/2019	06/11/2019	06/11/2019		06/24/2019	33.95	



Judiciary & Public Safety A/P by GL Distribution

Payment Date Range 06/01/19 - 06/30/19

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											
1119 - Gordon Flesch Company Inc	12615475	copier maintenance over base cost	Paid by EFT # 53497		05/24/2019	06/11/2019	06/11/2019		06/24/2019	45.93	
									Account 52160 - Repairs and Maint- Equipment Totals	Invoice Transactions 6	<u>\$219.83</u>
Account 52190 - Equipment Rental											
2200 - De Lage Landen Financial Services, Inc.	63775917	copier lease	Paid by EFT # 53464		06/03/2019	06/11/2019	06/11/2019		06/24/2019	125.00	
1119 - Gordon Flesch Company Inc	518643	copier lease (4)	Paid by EFT # 53498		06/05/2019	06/11/2019	06/11/2019		06/24/2019	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	3842	Mental Health Conf and Meeting	Paid by EFT # 53286		04/27/2019	05/22/2019	05/22/2019		06/10/2019	180.84	
									Account 53100 - Conferences and Meetings Totals	Invoice Transactions 1	<u>\$180.84</u>
Account 53120 - Employee Mileage Expense											
10873 - Brittany Scott	050819	Mileage expenses from 4/3/19 to 4/30/19	Paid by EFT # 53349		05/08/2019	05/31/2019	05/31/2019		06/10/2019	16.20	
									Account 53120 - Employee Mileage Expense Totals	Invoice Transactions 1	<u>\$16.20</u>
Account 55000 - Miscellaneous Contractual Exp											
10369 - Candace A Miller	Apr-Sept-18	Child Data Court Grant Report, hours	Paid by Check # 367137		06/11/2019	06/11/2019	06/11/2019		06/24/2019	792.00	
1024 - Ready Refresh by Nestle (Ice Mountain)	09E0122978141	WATERCOOLER JJC 4/17-5/16	Paid by EFT # 53584		05/20/2019	06/07/2019	06/14/2019		06/24/2019	26.04	
1024 - Ready Refresh by Nestle (Ice Mountain)	09E0123306862	WATERCOOLER FAMILY COURT 4/17-5/16/19	Paid by EFT # 53584		05/20/2019	06/07/2019	06/14/2019		06/24/2019	36.20	
1024 - Ready Refresh by Nestle (Ice Mountain)	09E0127264497	WATERCOOLER 4/25-5/24/19 FELONY	Paid by EFT # 53584		05/29/2019	06/15/2019	06/14/2019		06/24/2019	31.95	
1024 - Ready Refresh by Nestle (Ice Mountain)	19E8103866284	WATERCOOLER 5/1-5/31/19 THRID ST RM360	Paid by EFT # 53584		06/04/2019	06/22/2019	06/14/2019		06/24/2019	106.69	
									Account 55000 - Miscellaneous Contractual Exp Totals	Invoice Transactions 5	<u>\$992.88</u>
Account 60000 - Office Supplies											
3578 - Warehouse Direct Office Products	4303138-0	OFFICE SUPPLIES AKERLOW	Paid by EFT # 53384		05/24/2019	06/24/2019	05/30/2019		06/10/2019	50.48	
3578 - Warehouse Direct Office Products	4316327-0	OFFICE SUPPLIES THIRD ST AKERLOW	Paid by EFT # 53640		06/07/2019	07/07/2019	06/14/2019		06/24/2019	23.23	
3578 - Warehouse Direct Office Products	4318321-0	OFFICE SUPPLIES AKERLOW THIRD ST	Paid by EFT # 53640		06/11/2019	07/11/2019	06/14/2019		06/24/2019	23.91	
									Account 60000 - Office Supplies Totals	Invoice Transactions 3	<u>\$97.62</u>



Judiciary & Public Safety A/P by GL Distribution

Payment Date Range 06/01/19 - 06/30/19

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 60010 - Operating Supplies											
11879 - Document Imaging Services LLC	1429	2 TONERS HPLJ9050	Paid by EFT #		05/24/2019	06/24/2019	05/30/2019		06/10/2019	698.00	
		THIRD ST AKERLOW	53243								
11238 - Granite Financial Solutions, Inc. dba Granite Data	51021	ELECTRONIC DELIVERY MARSZALEK	Paid by Check # 366945		05/21/2019	06/21/2019	05/30/2019		06/10/2019	772.00	
11879 - Document Imaging Services LLC	1437	ADOBE RENEWAL TONER HP LJ P3015	Paid by EFT # 53467		06/11/2019	07/11/2019	06/14/2019		06/24/2019	109.00	
2120 - Ray O'Herron Co., Inc.	1931336	Bailliff BADges (5)	Paid by EFT # 53583		06/05/2019	06/11/2019	06/11/2019		06/24/2019	516.27	
								Account 60010 - Operating Supplies Totals		Invoice Transactions 4	\$2,095.27
Account 60050 - Books and Subscriptions											
3245 - Paddock Publications (Daily Herald)	JUNE 2019	NEWSPAPER SERVICE 6/14-8/8/19	Paid by Check # 367150		06/14/2019	06/14/2019	06/14/2019		06/24/2019	123.40	
								Account 60050 - Books and Subscriptions Totals		Invoice Transactions 1	\$123.40
								Sub-Department 240 - Judiciary and Courts Totals		Invoice Transactions 97	\$98,845.38
								Department 240 - Judiciary and Courts Totals		Invoice Transactions 97	\$98,845.38
Department 250 - Circuit Clerk											
Sub-Department 250 - Circuit Clerk- Administration											
Account 53130 - General Association Dues											
2848 - Northeast IL Circuit Clerk Assn	061119	2019 annual dues	Paid by Check # 367147		06/11/2019	06/12/2019	06/12/2019		06/24/2019	300.00	
								Account 53130 - General Association Dues Totals		Invoice Transactions 1	\$300.00
Account 60000 - Office Supplies											
1024 - Ready Refresh by Nestle (Ice Mountain)	09e0124291915	drinking water 04/13- 05/12/2019	Paid by EFT # 53339		05/10/2019	05/29/2019	05/29/2019		06/10/2019	84.35	
								Account 60000 - Office Supplies Totals		Invoice Transactions 1	\$84.35
								Sub-Department 250 - Circuit Clerk- Administration Totals		Invoice Transactions 2	\$384.35
Sub-Department 251 - Circuit Clerk- COO Support											
Account 60000 - Office Supplies											
3578 - Warehouse Direct Office Products	4312238	file sorter	Paid by EFT # 53640		06/05/2019	06/12/2019	06/12/2019		06/24/2019	28.49	
								Account 60000 - Office Supplies Totals		Invoice Transactions 1	\$28.49
								Sub-Department 251 - Circuit Clerk- COO Support Totals		Invoice Transactions 1	\$28.49
Sub-Department 252 - Circuit Clerk- File Lib/Records											
Account 60000 - Office Supplies											
3578 - Warehouse Direct Office Products	42954072	GLUE STICKS	Paid by EFT # 53384		05/21/2019	05/23/2019	05/23/2019		06/10/2019	.30	
3578 - Warehouse Direct Office Products	4295407-1	WALLET EXP FOLDERS	Paid by EFT # 53384		05/20/2019	05/23/2019	05/23/2019		06/10/2019	1,088.75	



Judiciary & Public Safety A/P by GL Distribution

Payment Date Range 06/01/19 - 06/30/19

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 250 - Circuit Clerk										
Sub-Department 252 - Circuit Clerk- File Lib/Records										
Account 60000 - Office Supplies										
3578 - Warehouse Direct Office Products	4295407-0	OFFICE SUPPLIES (RACHEL)	Paid by EFT # 53384		05/17/2019	05/23/2019	05/23/2019		06/10/2019	1,160.56
3578 - Warehouse Direct Office Products	4315293	wastebasket, vacuum	Paid by EFT # 53640		06/06/2019	06/12/2019	06/12/2019		06/24/2019	303.63
3578 - Warehouse Direct Office Products	4300105-0	250 expanding wallets	Paid by EFT # 53640		05/23/2019	06/12/2019	06/12/2019		06/24/2019	1,184.82
3578 - Warehouse Direct Office Products	4300105 1	expanding wallets	Paid by EFT # 53640		05/24/2019	06/12/2019	06/12/2019		06/24/2019	407.68
3578 - Warehouse Direct Office Products	c4300105 0	exp wallet	Paid by EFT # 53640		05/24/2019	06/12/2019	06/12/2019		06/24/2019	(6.37)
3578 - Warehouse Direct Office Products	c4295407 0	exp wallet	Paid by EFT # 53640		05/23/2019	06/12/2019	06/12/2019		06/24/2019	(653.25)
3578 - Warehouse Direct Office Products	c4295407 1	exp wallet	Paid by EFT # 53640		05/29/2019	06/12/2019	06/12/2019		06/24/2019	(1,088.75)
3578 - Warehouse Direct Office Products	4301538 0	exp wallet	Paid by EFT # 53640		05/28/2019	06/12/2019	06/12/2019		06/24/2019	6.37
							Account 60000 - Office Supplies Totals		Invoice Transactions 10	<u>\$2,403.74</u>
							Sub-Department 252 - Circuit Clerk- File Lib/Records Totals		Invoice Transactions 10	<u>\$2,403.74</u>
Sub-Department 254 - Circuit Clerk- Civil										
Account 52160 - Repairs and Maint- Equipment										
1784 - Johnson Controls Fire Protection LP	20874249	time stamp 05/19-04/20	Paid by EFT # 53530		04/02/2019	06/12/2019	06/12/2019		06/24/2019	4,721.36
							Account 52160 - Repairs and Maint- Equipment Totals		Invoice Transactions 1	<u>\$4,721.36</u>
Account 53120 - Employee Mileage Expense										
11030 - Elisa Chapa	053019	03/11-05/28/2019	Paid by Check # 366912		05/30/2019	05/30/2019	05/30/2019		06/10/2019	88.16
4457 - Jill S. Boynton	060519	04/01-05/31/2019	Paid by Check # 367045		06/05/2019	06/05/2019	06/05/2019		06/24/2019	87.00
5097 - Nancy Campeggio	060519	05/01-05/31/19	Paid by Check # 367048		06/05/2019	06/05/2019	06/05/2019		06/24/2019	58.00
4911 - Merse Fletcher	061319	03/11-04/30/19	Paid by Check # 367092		06/13/2019	06/13/2019	06/13/2019		06/24/2019	50.46
11693 - Cody Holt	060719	03/05-06/04/19	Paid by Check # 367104		06/07/2019	06/12/2019	06/12/2019		06/24/2019	63.22
4916 - Deneen S. Hull	061019	04/01-05/30/19	Paid by Check # 367105		06/10/2019	06/12/2019	06/12/2019		06/24/2019	56.26
5100 - Linda Jungers	060719	03/01-05/24/19	Paid by Check # 367116		06/07/2019	06/12/2019	06/12/2019		06/24/2019	69.02
4699 - Debra Quirin	060519	03/26/19-05/31/2019	Paid by Check # 367155		06/05/2019	06/05/2019	06/05/2019		06/24/2019	110.20



Judiciary & Public Safety A/P by GL Distribution

Payment Date Range 06/01/19 - 06/30/19

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Fund 001 - General Fund										
Department 250 - Circuit Clerk										
Sub-Department 254 - Circuit Clerk- Civil										
Account 53120 - Employee Mileage Expense										
4445 - Nancy Schlim	05/06/19	03/07-05/31/2019	Paid by Check # 367163		06/05/2019	06/05/2019	06/05/2019		06/24/2019	107.30
							Account 53120 - Employee Mileage Expense Totals		Invoice Transactions 9	<u>\$689.62</u>
							Sub-Department 254 - Circuit Clerk- Civil Totals		Invoice Transactions 10	<u>\$5,410.98</u>
Sub-Department 255 - Circuit Clerk- Criminal										
Account 53120 - Employee Mileage Expense										
9132 - JOANNE HASSLER	052219	03/29-05/20/19 mileage	Paid by Check # 366949		05/22/2019	05/22/2019	05/22/2019		06/10/2019	9.28
11606 - MaryAnn Kabara	053019	05/01-05/30/2019	Paid by Check # 366956		05/30/2019	05/30/2019	05/30/2019		06/10/2019	174.00
11468 - Katherine Kosinska	052119	03/11-05/03/2019	Paid by Check # 366959		05/21/2019	05/22/2019	05/22/2019		06/10/2019	116.58
4769 - Rosa Meszaros	052119	02/25-03/01/2019	Paid by Check # 366966		05/21/2019	05/22/2019	05/22/2019		06/10/2019	5.80
4769 - Rosa Meszaros	5.80	03/04-03/08/2019	Paid by Check # 366966		05/30/2019	05/30/2019	05/30/2019		06/10/2019	5.80
4720 - Ruth Bart	050619	05/01-05/31/19	Paid by EFT # 53417		06/05/2019	06/05/2019	06/05/2019		06/24/2019	58.58
11886 - Sarah Lahl	060619	05/06-06/03/19	Paid by Check # 367124		06/06/2019	06/06/2019	06/06/2019		06/24/2019	97.44
6312 - Kelly A. Lisner	060519	05/01-05/31/19	Paid by EFT # 53545		06/05/2019	06/05/2019	06/05/2019		06/24/2019	99.18
4769 - Rosa Meszaros	060519	03/11-03/21/2019	Paid by Check # 367136		06/05/2019	06/05/2019	06/05/2019		06/24/2019	10.44
4769 - Rosa Meszaros	060619	03/25-04/04/19	Paid by Check # 367136		06/06/2019	06/06/2019	06/06/2019		06/24/2019	10.44
							Account 53120 - Employee Mileage Expense Totals		Invoice Transactions 10	<u>\$587.54</u>
							Sub-Department 255 - Circuit Clerk- Criminal Totals		Invoice Transactions 10	<u>\$587.54</u>
Sub-Department 259 - Circuit Clerk- Chief Deputy										
Account 50160 - Legal Services										
9507 - Statewide Publishing, LLC	870143-20	19d423	Paid by EFT # 53611		06/05/2019	06/07/2019	06/07/2019		06/24/2019	75.00
9507 - Statewide Publishing, LLC	870140-20	18d585	Paid by EFT # 53611		06/05/2019	06/07/2019	06/07/2019		06/24/2019	75.00
							Account 50160 - Legal Services Totals		Invoice Transactions 2	<u>\$150.00</u>



Judiciary & Public Safety A/P by GL Distribution

Payment Date Range 06/01/19 - 06/30/19

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 250 - Circuit Clerk										
Sub-Department 259 - Circuit Clerk- Chief Deputy										
Account 60000 - Office Supplies										
4526 - Fifth Third Bank	1555-MLL 05/19	credit for stand up desk	Paid by EFT # 53483		06/04/2019	06/18/2019	06/18/2019		06/24/2019	(190.39)
							Account 60000 - Office Supplies Totals		Invoice Transactions 1	<u>(\$190.39)</u>
							Sub-Department 259 - Circuit Clerk- Chief Deputy Totals		Invoice Transactions 3	<u>(\$40.39)</u>
							Department 250 - Circuit Clerk Totals		Invoice Transactions 36	<u>\$8,774.71</u>
Department 300 - State's Attorney										
Sub-Department 300 - State's Attorney- Criminal Div										
Account 50240 - Trials and Costs of Hearing										
[REDACTED]	[REDACTED]	[REDACTED]	Paid by Check # 366969		05/15/2019	05/28/2019	05/15/2019		06/10/2019	105.75
							Account 50240 - Trials and Costs of Hearing Totals		Invoice Transactions 1	<u>\$105.75</u>
Account 50250 - Legal Trial Notices										
1226 - Shaw Media	1647726	legal notice	Paid by Check # 366985		05/02/2019	05/28/2019	05/02/2019		06/10/2019	227.66
9507 - Statewide Publishing, LLC	867360-20	18JA15	Paid by EFT # 53364		05/16/2019	05/28/2019	05/16/2019		06/10/2019	132.46
1226 - Shaw Media	1640016	Legal Notice	Paid by Check # 367164		05/14/2019	06/11/2019	05/14/2019		06/24/2019	1,085.58
							Account 50250 - Legal Trial Notices Totals		Invoice Transactions 3	<u>\$1,445.70</u>
Account 50260 - Witness Costs										
[REDACTED]	[REDACTED]	[REDACTED]	Paid by EFT # 53286		09/29/2018	05/28/2019	05/01/2019		06/10/2019	8.00
[REDACTED]	[REDACTED]	[REDACTED]	Paid by EFT # 53286		11/13/2018	05/28/2019	05/01/2019		06/10/2019	56.00
[REDACTED]	[REDACTED]	[REDACTED]	Paid by EFT # 53286		12/08/2018	05/28/2019	05/01/2019		06/10/2019	8.00
[REDACTED]	[REDACTED]	[REDACTED]	Paid by EFT # 53286		12/15/2018	05/28/2019	05/01/2019		06/10/2019	16.00
[REDACTED]	[REDACTED]	[REDACTED]	Paid by EFT # 53286		10/25/2018	05/28/2019	05/01/2019		06/10/2019	41.00
[REDACTED]	[REDACTED]	[REDACTED]	Paid by EFT # 53286		09/08/2018	05/28/2019	05/01/2019		06/10/2019	8.00
[REDACTED]	[REDACTED]	[REDACTED]	Paid by EFT # 53286		09/01/2018	05/28/2019	05/01/2019		06/10/2019	8.00
[REDACTED]	[REDACTED]	[REDACTED]	Paid by EFT # 53286		09/22/2018	05/28/2019	05/01/2019		06/10/2019	88.00
[REDACTED]	[REDACTED]	[REDACTED]	Paid by EFT # 53286		04/13/2018	05/28/2019	05/01/2019		06/10/2019	24.00



Judiciary & Public Safety A/P by GL Distribution

Payment Date Range 06/01/19 - 06/30/19

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 300 - State's Attorney											
Sub-Department 300 - State's Attorney- Criminal Div											
Account 50260 - Witness Costs											
[REDACTED]	[REDACTED]	[REDACTED]	Paid by EFT #		04/20/2018	05/28/2019	05/01/2019		06/10/2019	16.00	
			53286								
[REDACTED]	[REDACTED]	[REDACTED]	Paid by EFT #		04/27/2019	05/28/2019	05/01/2019		06/10/2019	8.00	
			53286								
[REDACTED]	[REDACTED]	[REDACTED]	Paid by EFT #		03/16/2019	05/28/2019	05/01/2019		06/10/2019	150.00	
			53299								
									Account 50260 - Witness Costs Totals	Invoice Transactions 12	<u>\$431.00</u>
Account 50270 - Court Reporter Costs											
2025 - Mariann L Busch	050919	[REDACTED]	Paid by Check		05/09/2019	05/28/2019	05/09/2019		06/10/2019	32.00	
			# 366909								
9569 - G.L. Denson, Inc.	031419	[REDACTED]	Paid by EFT #		03/14/2019	05/28/2019	05/01/2019		06/10/2019	1,452.00	
			53257								
9569 - G.L. Denson, Inc.	052119	[REDACTED]	Paid by EFT #		05/21/2019	05/28/2019	05/21/2019		06/10/2019	16.00	
			53257								
8335 - Jennifer L. Joyce	050819A	[REDACTED]	Paid by EFT #		05/08/2019	05/28/2019	05/08/2019		06/10/2019	52.00	
			53285								
1694 - Kobald Reporting Inc	050919	[REDACTED]	Paid by EFT #		05/01/2019	05/28/2019	05/01/2019		06/10/2019	24.00	
			53290								
1694 - Kobald Reporting Inc	051719	[REDACTED]	Paid by EFT #		05/17/2019	05/28/2019	05/17/2019		06/10/2019	52.00	
			53290								
1694 - Kobald Reporting Inc	052019	[REDACTED]	Paid by EFT #		05/20/2019	05/28/2019	05/20/2019		06/10/2019	84.00	
			53290								
2026 - Margaret M Ledvora	051719	[REDACTED]	Paid by EFT #		05/01/2019	05/28/2019	05/01/2019		06/10/2019	141.75	
			53296								
2008 - Margaret E Steinberg	092819	[REDACTED]	Paid by EFT #		05/28/2019	05/28/2019	05/28/2019		06/10/2019	20.00	
			53365								
2025 - Mariann L Busch	060519	[REDACTED]	Paid by Check		06/06/2019	06/11/2019	06/06/2019		06/24/2019	77.00	
			# 367047								
2025 - Mariann L Busch	060719	[REDACTED]	Paid by Check		06/07/2019	06/11/2019	06/07/2019		06/24/2019	1,084.00	
			# 367047								
8857 - MaryJo D'Avola	52119	[REDACTED]	Paid by EFT #		05/21/2019	06/11/2019	05/21/2019		06/24/2019	1,140.00	
			53462								
2022 - Jeanine Fassnacht	060519	[REDACTED]	Paid by Check		06/05/2019	06/11/2019	06/05/2019		06/24/2019	19.00	
			# 367086								
2023 - Jill E Gasparaitis	052919	[REDACTED]	Paid by EFT #		05/29/2019	06/11/2019	05/29/2019		06/24/2019	67.50	
			53492								
8335 - Jennifer L. Joyce	053119	[REDACTED]	Paid by EFT #		05/31/2019	06/11/2019	05/31/2019		06/24/2019	304.00	
			53531								
8335 - Jennifer L. Joyce	053119A	[REDACTED]	Paid by EFT #		05/31/2019	06/11/2019	05/31/2019		06/24/2019	56.00	
			53531								



Judiciary & Public Safety A/P by GL Distribution

Payment Date Range 06/01/19 - 06/30/19

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 300 - State's Attorney											
Sub-Department 300 - State's Attorney- Criminal Div											
Account 50270 - Court Reporter Costs											
11580 - Martina M. Ralls	123		Paid by EFT # 53582		06/07/2019	06/11/2019	06/29/2019		06/24/2019	200.00	
									Account 50270 - Court Reporter Costs Totals	Invoice Transactions 17	\$4,821.25
Account 52140 - Repairs and Maint- Copiers											
2291 - Chicago Office Technology Group (COTG)	IN1918776	Copier service fee	Paid by EFT # 53185		05/20/2019	05/28/2019	05/01/2019		06/10/2019	292.65	
8930 - Impact Networking, LLC	1436670	Copier Maintenance	Paid by EFT # 53280		05/15/2019	05/28/2019	05/01/2019		06/10/2019	1,356.96	
1119 - Gordon Flesch Company Inc	IN12616252	Per Copy Charge	Paid by EFT # 53497		05/25/2019	06/11/2019	05/18/2019		06/24/2019	47.22	
									Account 52140 - Repairs and Maint- Copiers Totals	Invoice Transactions 3	\$1,696.83
Account 52230 - Repairs and Maint- Vehicles											
5458 - ISHTA (Illinois State Highway Tollway Authority)	G12500000404 2	tollway fees	Paid by Check # 366954		10/19/2018	05/28/2019	05/01/2019		06/10/2019	179.80	
									Account 52230 - Repairs and Maint- Vehicles Totals	Invoice Transactions 1	\$179.80
Account 53100 - Conferences and Meetings											
11939 - David J Smith	051719	16CF799	Paid by EFT # 53356		05/01/2019	05/28/2019	05/01/2019		06/10/2019	324.04	
4526 - Fifth Third Bank	2025JM06/04/1 9	2025JM05/07/19 to 06/04/19	Paid by EFT # 53483		06/04/2019	06/12/2019	05/31/2019		06/24/2019	537.60	
4526 - Fifth Third Bank	5128SD06/04/1 9	5128SD05/07/19 to 06/04/19	Paid by EFT # 53483		06/04/2019	06/12/2019	05/31/2019		06/24/2019	761.20	
									Account 53100 - Conferences and Meetings Totals	Invoice Transactions 3	\$1,622.84
Account 53110 - Employee Training											
9398 - Bridget Sabbia	060319	MCLE Fee for CAC Fundamentals Training	Paid by Check # 367161		06/29/2019	06/11/2019	06/29/2019		06/24/2019	50.00	
									Account 53110 - Employee Training Totals	Invoice Transactions 1	\$50.00
Account 53120 - Employee Mileage Expense											
11939 - David J Smith	051719	16CF799	Paid by EFT # 53356		05/01/2019	05/28/2019	05/01/2019		06/10/2019	210.60	
									Account 53120 - Employee Mileage Expense Totals	Invoice Transactions 1	\$210.60
Account 53130 - General Association Dues											
12125 - Appellate Lawyers Association	12419	Employee Training	Paid by EFT # 53166		04/24/2019	05/28/2019	05/01/2019		06/10/2019	35.00	
4526 - Fifth Third Bank	5128SD06/04/1 9	5128SD05/07/19 to 06/04/19	Paid by EFT # 53483		06/04/2019	06/12/2019	05/31/2019		06/24/2019	597.00	
									Account 53130 - General Association Dues Totals	Invoice Transactions 2	\$632.00
Account 60000 - Office Supplies											
1806 - Blooming Color of St. Charles (WTFN)	252936	LetterHead	Paid by Check # 366905		05/24/2019	05/28/2019	05/24/2019		06/10/2019	179.54	



Judiciary & Public Safety A/P by GL Distribution

Payment Date Range 06/01/19 - 06/30/19

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 300 - State's Attorney										
Sub-Department 300 - State's Attorney- Criminal Div										
Account 60000 - Office Supplies										
4526 - Fifth Third Bank	5128SD06/04/19	5128SD05/07/19 to 06/04/19	Paid by EFT # 53483		06/04/2019	06/12/2019	05/31/2019		06/24/2019	154.95
11023 - Genesis Technologies Inc.	698899	Toner	Paid by EFT # 53494		05/24/2019	06/11/2019	05/24/2019		06/24/2019	859.29
5540 - The Tree House Inc	88908	Toner	Paid by Check # 367172		05/22/2019	06/11/2019	05/22/2019		06/24/2019	1,325.75
							Account 60000 - Office Supplies Totals		Invoice Transactions 4	<u>\$2,519.53</u>
Account 60010 - Operating Supplies										
4526 - Fifth Third Bank	5128SD06/04/19	5128SD05/07/19 to 06/04/19	Paid by EFT # 53483		06/04/2019	06/12/2019	05/31/2019		06/24/2019	77.85
							Account 60010 - Operating Supplies Totals		Invoice Transactions 1	<u>\$77.85</u>
Account 60050 - Books and Subscriptions										
4526 - Fifth Third Bank	2025JM06/04/19	2025JM05/07/19 to 06/04/19	Paid by EFT # 53483		06/04/2019	06/12/2019	05/31/2019		06/24/2019	82.58
							Account 60050 - Books and Subscriptions Totals		Invoice Transactions 1	<u>\$82.58</u>
							Sub-Department 300 - State's Attorney- Criminal Div Totals		Invoice Transactions 50	<u>\$13,875.73</u>
Sub-Department 335 - JJC Council										
Account 53110 - Employee Training										
12024 - Your Choice to Live Inc	1206	Wake Up Call Presentation	Paid by EFT # 53653		04/28/2019	06/11/2019	05/01/2019		06/24/2019	7,000.00
							Account 53110 - Employee Training Totals		Invoice Transactions 1	<u>\$7,000.00</u>
Account 60010 - Operating Supplies										
4526 - Fifth Third Bank	5128SD06/04/19	5128SD05/07/19 to 06/04/19	Paid by EFT # 53483		06/04/2019	06/12/2019	05/31/2019		06/24/2019	125.18
							Account 60010 - Operating Supplies Totals		Invoice Transactions 1	<u>\$125.18</u>
							Sub-Department 335 - JJC Council Totals		Invoice Transactions 2	<u>\$7,125.18</u>
							Department 300 - State's Attorney Totals		Invoice Transactions 52	<u>\$21,000.91</u>
Department 360 - Public Defender										
Sub-Department 360 - Public Defender										
Account 50240 - Trials and Costs of Hearing										
[REDACTED]	[REDACTED]	[REDACTED]	Paid by Check # 366915		05/13/2019	05/23/2019	05/23/2019		06/10/2019	20.70
[REDACTED]	[REDACTED]	[REDACTED]	Paid by Check # 366915		05/13/2019	05/23/2019	05/23/2019		06/10/2019	40.01
[REDACTED]	[REDACTED]	[REDACTED]	Paid by Check # 366915		05/13/2019	05/23/2019	05/23/2019		06/10/2019	23.10



Judiciary & Public Safety A/P by GL Distribution

Payment Date Range 06/01/19 - 06/30/19

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 360 - Public Defender											
Sub-Department 360 - Public Defender											
Account 50240 - Trials and Costs of Hearing											
[REDACTED]	[REDACTED]	[REDACTED]	Paid by Check # 366915		05/13/2019	05/23/2019	05/23/2019		06/10/2019	26.55	
[REDACTED]	[REDACTED]	[REDACTED]	Paid by EFT # 53257		05/28/2019	05/24/2019	05/24/2019		06/10/2019	112.00	
[REDACTED]	[REDACTED]	[REDACTED]	Paid by EFT # 53258		05/13/2019	05/23/2019	05/23/2019		06/10/2019	24.00	
[REDACTED]	[REDACTED]	[REDACTED]	Paid by EFT # 53296		05/24/2019	05/24/2019	05/24/2019		06/10/2019	141.75	
[REDACTED]	[REDACTED]	[REDACTED]	Paid by EFT # 53365		05/22/2019	05/24/2019	05/24/2019		06/10/2019	44.00	
[REDACTED]	[REDACTED]	[REDACTED]	Paid by EFT # 53425		06/03/2019	06/07/2019	06/07/2019		06/24/2019	224.00	
[REDACTED]	[REDACTED]	[REDACTED]	Paid by EFT # 53490		05/31/2019	06/07/2019	06/07/2019		06/24/2019	24.00	
[REDACTED]	[REDACTED]	[REDACTED]	Paid by EFT # 53500		06/04/2019	06/07/2019	06/07/2019		06/24/2019	25.50	
[REDACTED]	[REDACTED]	[REDACTED]	Paid by Check # 367126		05/31/2019	06/07/2019	06/07/2019		06/24/2019	112.00	
									Account 50240 - Trials and Costs of Hearing Totals	Invoice Transactions 12	<u>\$817.61</u>
Account 52140 - Repairs and Maint- Copiers											
8930 - Impact Networking, LLC	1434091	Acct#KC12-005, BIzhub 552, 5/11-6/10/19 Public Defender	Paid by EFT # 53279		05/13/2019	05/23/2019	05/23/2019		06/10/2019	85.00	
1135 - Konica Minolta Business Solutions	9005711571	acct#1193233 Bizhub 501 Printer/copier 4/22-5/21/19 Public Def.	Paid by Check # 366958		05/21/2019	05/24/2019	05/24/2019		06/10/2019	47.92	
2291 - Chicago Office Technology Group (COTG)	IN1937522	Acct.#KC04:20A054 copier chg. 5/7-6/6/19 P.D. Annex	Paid by EFT # 53438		06/03/2019	06/07/2019	06/07/2019		06/24/2019	28.65	
									Account 52140 - Repairs and Maint- Copiers Totals	Invoice Transactions 3	<u>\$161.57</u>



Judiciary & Public Safety A/P by GL Distribution

Payment Date Range 06/01/19 - 06/30/19

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 360 - Public Defender											
Sub-Department 360 - Public Defender											
Account 53110 - Employee Training											
4526 - Fifth Third Bank	0424 VR 05/19	Fee; award; Illinois State Bar memberships; Laundry for trial	Paid by EFT # 53483		06/04/2019	06/13/2019	06/13/2019		06/24/2019	25.00	
4526 - Fifth Third Bank	8849 KC 05/19	accomodations; cell phone screen protector	Paid by EFT # 53483		06/04/2019	06/14/2019	06/14/2019		06/24/2019	555.56	
2178 - Illinois Public Defender Association	36 A	2019 IPDA Spring Seminar Pub. Def.'s Weiss;Leder;Feda & Sanchez	Paid by Check # 367108		05/24/2019	06/07/2019	06/07/2019		06/24/2019	1,080.00	
2178 - Illinois Public Defender Association	Credit Note 1 A	2019 IPDA Spring Seminar refund for overpaymentPublic Defender	Paid by Check # 367108		05/24/2019	06/07/2019	06/07/2019		06/24/2019	(420.00)	
									Account 53110 - Employee Training Totals	Invoice Transactions 4	<u>\$1,240.56</u>
Account 53140 - Attorney Association Dues											
4526 - Fifth Third Bank	4867 VW 5/19	Illinois State Bar Asso. and Crim. Justice Dues APD Willett	Paid by EFT # 53483		06/04/2019	06/13/2019	06/13/2019		06/24/2019	410.00	
4526 - Fifth Third Bank	0424 VR 05/19	Fee; award; Illinois State Bar memberships; Laundry for trial	Paid by EFT # 53483		06/04/2019	06/13/2019	06/13/2019		06/24/2019	1,310.00	
									Account 53140 - Attorney Association Dues Totals	Invoice Transactions 2	<u>\$1,720.00</u>
Account 55000 - Miscellaneous Contractual Exp											
3206 - Verizon Wireless	9830048250	Acct# 642016383-00001 Cell phones 4/13-5/12/19 Public Defender	Paid by Check # 367002		05/12/2019	05/23/2019	05/23/2019		06/10/2019	436.41	
7955 - Cipher Technology Solutions Inc (CTS of Illinois)	CTS19-250	Security Systems Public Defender Annex, 5/22/19 Job#CTS19-250	Paid by Check # 367059		06/05/2019	06/07/2019	06/07/2019		06/24/2019	107.50	
7955 - Cipher Technology Solutions Inc (CTS of Illinois)	19Q3065	Alarm montitoring : July-Sept. 2019 Public Defender Annex	Paid by Check # 367059		06/03/2019	06/07/2019	06/07/2019		06/24/2019	75.00	
4411 - Brenda Willett	BMW 5/20/19 PEV	Cell Phone Reimbursement for April APD Willett	Paid by EFT # 53650		05/20/2019	06/13/2019	06/13/2019		06/24/2019	50.00	
									Account 55000 - Miscellaneous Contractual Exp Totals	Invoice Transactions 4	<u>\$668.91</u>



Judiciary & Public Safety A/P by GL Distribution

Payment Date Range 06/01/19 - 06/30/19

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 360 - Public Defender										
Sub-Department 360 - Public Defender										
Account 60000 - Office Supplies										
1024 - Ready Refresh by Nestle (Ice Mountain)	09E0123621419	Acct#0123621419 Rent JJC, 4/15-5/14/19	Paid by EFT # 53339		05/17/2019	05/23/2019	05/23/2019		06/10/2019	5.00
1024 - Ready Refresh by Nestle (Ice Mountain)	09E0123619538	acct#0123619538 water/rent 4/15-5/14/19 KBC Public Defender	Paid by EFT # 53339		05/17/2019	05/24/2019	05/24/2019		06/10/2019	23.45
1024 - Ready Refresh by Nestle (Ice Mountain)	09E0123619496	acct#0123619496 water/rent 4/15-5/14/19 JC Public Defender	Paid by EFT # 53339		05/17/2019	05/24/2019	05/24/2019		06/10/2019	132.79
1024 - Ready Refresh by Nestle (Ice Mountain)	09E0123621492	acct#0123621492 water/rent 4/15-5/14/19 Public Defender Anexx customer #142052	Paid by EFT # 53339		05/10/2019	05/24/2019	05/24/2019		06/10/2019	13.59
3578 - Warehouse Direct Office Products	4300791-0	Toner / Rogalla and Conant, Public Defender's	Paid by EFT # 53384		05/23/2019	05/23/2019	05/23/2019		06/10/2019	217.23
3578 - Warehouse Direct Office Products	4293936-0	acct#142052, Toners 2 printers & interoffice env., Public Def.	Paid by EFT # 53384		05/16/2019	05/23/2019	05/23/2019		06/10/2019	478.39
11470 - Maria Chapa	MC 5/31/19 PEV	Notary renewal M Chapa -Public Defender's	Paid by Check # 367052		05/31/2019	06/13/2019	06/13/2019		06/24/2019	15.00
4526 - Fifth Third Bank	0424 VR 05/19	Fee; award; Illinois State Bar memberships; Laundry for trial	Paid by EFT # 53483		06/04/2019	06/13/2019	06/13/2019		06/24/2019	87.27
4526 - Fifth Third Bank	8849 KC 05/19	accomodations; cell phone screen protector	Paid by EFT # 53483		06/04/2019	06/14/2019	06/14/2019		06/24/2019	64.98
1242 - Source One Office Products	436782	customer #150834 ruled pads 8 dozen, Public Defender	Paid by EFT # 53607		05/28/2019	06/07/2019	06/07/2019		06/24/2019	95.12
3578 - Warehouse Direct Office Products	4309597-0	Customer # 142052 Notary Stamp, Chapa, for Public Defender	Paid by EFT # 53640		06/04/2019	06/07/2019	06/07/2019		06/24/2019	38.21
Account 60000 - Office Supplies Totals									Invoice Transactions 11	\$1,171.03



Judiciary & Public Safety A/P by GL Distribution

Payment Date Range 06/01/19 - 06/30/19

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 360 - Public Defender										
Sub-Department 360 - Public Defender										
Account 60050 - Books and Subscriptions										
6521 - Thomson Reuters GRC Inc. (West Government)	840356752	West inter net Information Chgs. 5/1-5/31/19 Public Defender	Paid by EFT # 53622		06/01/2019	06/07/2019	06/07/2019		06/24/2019	4,004.91
6521 - Thomson Reuters GRC Inc. (West Government)	840356753	West Clear Investigations chgs. 5/1-5/31/19 Public Defender	Paid by EFT # 53622		06/01/2019	06/07/2019	06/07/2019		06/24/2019	746.04
6521 - Thomson Reuters GRC Inc. (West Government)	84039429	West books Acct#1000174078 5/5-6/4/19 Public Defender	Paid by EFT # 53622		06/04/2019	06/07/2019	06/07/2019		06/24/2019	213.72
							Account 60050 - Books and Subscriptions Totals		Invoice Transactions 3	\$4,964.67
							Sub-Department 360 - Public Defender Totals		Invoice Transactions 39	\$10,744.35
							Department 360 - Public Defender Totals		Invoice Transactions 39	\$10,744.35
Department 380 - Sheriff										
Sub-Department 380 - Sheriff										
Account 50150 - Contractual/Consulting Services										
3446 - IL Department of Innovation & Technology (CMS)	T1930844	T8880254 LEADS April 2019	Paid by Check # 366951		05/13/2019	05/30/2019	05/30/2019		06/10/2019	942.40
							Account 50150 - Contractual/Consulting Services Totals		Invoice Transactions 1	\$942.40
Account 50210 - Medical/Dental/Hospital Services										
1454 - Dreyer Medical Clinic	32636050	employee physical	Paid by EFT # 53470		06/03/2019	06/13/2019	06/13/2019		06/24/2019	979.00
4526 - Fifth Third Bank	9381-TM-05/19	TM MAY 2019 CREDIT CARD CHARGES	Paid by EFT # 53483		06/04/2019	06/13/2019	06/13/2019		06/24/2019	191.32
							Account 50210 - Medical/Dental/Hospital Services Totals		Invoice Transactions 2	\$1,170.32
Account 50290 - Investigations										
9615 - TransUnion Risk & Alternative Data Solutions, Inc.	14131 5/19	employee insights	Paid by EFT # 53626		06/01/2019	06/13/2019	06/13/2019		06/24/2019	122.50
							Account 50290 - Investigations Totals		Invoice Transactions 1	\$122.50
Account 50300 - Extradition Costs										
4526 - Fifth Third Bank	1884-JV-05/19	[REDACTED]	Paid by EFT # 53483		06/04/2019	06/13/2019	06/13/2019		06/24/2019	2,981.44
4526 - Fifth Third Bank	2598-AA-05/19	[REDACTED]	Paid by EFT # 53483		06/04/2019	06/13/2019	06/13/2019		06/24/2019	102.50
4526 - Fifth Third Bank	2614-MW-05/19	[REDACTED]	Paid by EFT # 53483		06/04/2019	06/13/2019	06/13/2019		06/24/2019	15.01
							Account 50300 - Extradition Costs Totals		Invoice Transactions 3	\$3,098.95
Account 52140 - Repairs and Maint- Copiers										
6128 - Canon Solutions America Inc	4029477129	copier maintenance	Paid by EFT # 53431		06/01/2019	06/13/2019	06/13/2019		06/24/2019	348.68



Judiciary & Public Safety A/P by GL Distribution

Payment Date Range 06/01/19 - 06/30/19

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 380 - Sheriff											
Sub-Department 380 - Sheriff											
Account 52140 - Repairs and Maint- Copiers											
4526 - Fifth Third Bank	2364-RH-05/19	RH MAY 2019 CREDIT CARD CHARGES	Paid by EFT # 53483		06/04/2019	06/13/2019	06/13/2019		06/24/2019	1,226.69	
8930 - Impact Networking, LLC	1451061	copier maintenance	Paid by EFT # 53521		05/31/2019	06/13/2019	06/13/2019		06/24/2019	282.00	
8930 - Impact Networking, LLC	1461437	copier maintenance	Paid by EFT # 53521		06/10/2019	06/13/2019	06/13/2019		06/24/2019	66.00	
8930 - Impact Networking, LLC	1463410	cop	Paid by EFT # 53519		06/12/2019	06/13/2019	06/13/2019		06/24/2019	17.00	
								Account 52140 - Repairs and Maint- Copiers Totals		Invoice Transactions 5	\$1,940.37
Account 52160 - Repairs and Maint- Equipment											
4526 - Fifth Third Bank	2364-RH-05/19	RH MAY 2019 CREDIT CARD CHARGES	Paid by EFT # 53483		06/04/2019	06/13/2019	06/13/2019		06/24/2019	623.63	
								Account 52160 - Repairs and Maint- Equipment Totals		Invoice Transactions 1	\$623.63
Account 52230 - Repairs and Maint- Vehicles											
10878 - APC Stores, Inc (Bumper to Bumper)	479-399136	air filter, K-10	Paid by EFT # 53165		05/15/2019	05/30/2019	05/30/2019		06/10/2019	13.64	
10878 - APC Stores, Inc (Bumper to Bumper)	479-399137	wire	Paid by EFT # 53165		05/15/2019	05/30/2019	05/30/2019		06/10/2019	5.89	
10878 - APC Stores, Inc (Bumper to Bumper)	479-399234	rear hub assemblies	Paid by EFT # 53165		05/16/2019	05/30/2019	05/30/2019		06/10/2019	281.38	
10878 - APC Stores, Inc (Bumper to Bumper)	479-399289	SWAT Caspir, K-15	Paid by EFT # 53165		05/17/2019	05/30/2019	05/30/2019		06/10/2019	32.45	
10878 - APC Stores, Inc (Bumper to Bumper)	479-399329	radiator, K-180	Paid by EFT # 53165		05/17/2019	05/30/2019	05/30/2019		06/10/2019	159.89	
2225 - Cintas Corporation	344176224	shop towels and uniforms laundered	Paid by Check # 366914		05/14/2019	05/30/2019	05/30/2019		06/10/2019	34.30	
2225 - Cintas Corporation	344179677	shop towels and uniforms laundered	Paid by Check # 366914		05/21/2019	05/30/2019	05/30/2019		06/10/2019	34.30	
8976 - Dan's Auto Service Inc.	6626	front end thrust line wheel alignment	Paid by EFT # 53238		05/14/2019	05/30/2019	05/30/2019		06/10/2019	70.00	
8976 - Dan's Auto Service Inc.	6627	four wheel alignment	Paid by EFT # 53238		05/14/2019	05/30/2019	05/30/2019		06/10/2019	70.00	
3583 - Elburn NAPA Inc	323222	driveteck mount, K-47	Paid by EFT # 53246		05/13/2019	05/30/2019	05/30/2019		06/10/2019	48.33	
3583 - Elburn NAPA Inc	323359	brake rotors and pad, reman brake calipers	Paid by EFT # 53246		05/14/2019	05/30/2019	05/30/2019		06/10/2019	445.32	
3583 - Elburn NAPA Inc	323360	seals, K-193	Paid by EFT # 53246		05/14/2019	05/30/2019	05/30/2019		06/10/2019	20.58	
3583 - Elburn NAPA Inc	323389	oil, oil filters, shell rot	Paid by EFT # 53246		05/15/2019	05/30/2019	05/30/2019		06/10/2019	107.39	
3583 - Elburn NAPA Inc	323395	brake cleaner	Paid by EFT # 53246		05/15/2019	05/30/2019	05/30/2019		06/10/2019	197.76	



Judiciary & Public Safety A/P by GL Distribution

Payment Date Range 06/01/19 - 06/30/19

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 380 - Sheriff										
Sub-Department 380 - Sheriff										
Account 52230 - Repairs and Maint- Vehicles										
3583 - Elburn NAPA Inc	323418	oil	Paid by EFT # 53246		05/15/2019	05/30/2019	05/30/2019		06/10/2019	121.08
3583 - Elburn NAPA Inc	323444	return	Paid by EFT # 53246		05/15/2019	05/30/2019	05/30/2019		06/10/2019	(41.12)
3583 - Elburn NAPA Inc	323455	wheel weights, oil filter, brake pad	Paid by EFT # 53246		05/15/2019	05/30/2019	05/30/2019		06/10/2019	183.57
3583 - Elburn NAPA Inc	323554	oil filters	Paid by EFT # 53246		05/17/2019	05/30/2019	05/30/2019		06/10/2019	46.94
3583 - Elburn NAPA Inc	323768	alarm, K-37	Paid by EFT # 53246		05/20/2019	05/30/2019	05/30/2019		06/10/2019	29.03
3583 - Elburn NAPA Inc	323880	clamp, transfer case gasket, K-124	Paid by EFT # 53246		05/21/2019	05/30/2019	05/30/2019		06/10/2019	20.57
3583 - Elburn NAPA Inc	323886	autotraks, K-124	Paid by EFT # 53246		05/21/2019	05/30/2019	05/30/2019		06/10/2019	29.07
12046 - Hollywood Tools LLC	0520198172	tool for shop	Paid by EFT # 53275		05/20/2019	05/30/2019	05/30/2019		06/10/2019	55.50
11966 - PetroChoice Holdings Inc	10944154	bulk oil	Paid by EFT # 53329		05/13/2019	05/30/2019	05/30/2019		06/10/2019	792.44
11377 - Via Carlita LLC dba Hawk Ford of St. Charles	15355	parts for squads	Paid by EFT # 53382		05/13/2019	05/30/2019	05/30/2019		06/10/2019	722.79
11377 - Via Carlita LLC dba Hawk Ford of St. Charles	15652	sensor, K-35	Paid by EFT # 53382		05/20/2019	05/30/2019	05/30/2019		06/10/2019	70.83
3215 - Advance Stores Company, Inc. (Advance Auto Parts)	6926914277287	blower motor, blower resistor, K-186	Paid by EFT # 53405		05/22/2019	06/13/2019	06/13/2019		06/24/2019	84.48
10878 - APC Stores, Inc (Bumper to Bumper)	479-399644	hub assemblies	Paid by EFT # 53411		05/22/2019	06/13/2019	06/13/2019		06/24/2019	435.85
10878 - APC Stores, Inc (Bumper to Bumper)	479-399646	hub assembly	Paid by EFT # 53411		05/22/2019	06/13/2019	06/13/2019		06/24/2019	140.69
10878 - APC Stores, Inc (Bumper to Bumper)	479-399715	brake rotors and pads, K-124	Paid by EFT # 53411		05/23/2019	06/13/2019	06/13/2019		06/24/2019	172.37
10878 - APC Stores, Inc (Bumper to Bumper)	479-399788	batteries, fuel water separator	Paid by EFT # 53411		05/24/2019	06/13/2019	06/13/2019		06/24/2019	142.29
10878 - APC Stores, Inc (Bumper to Bumper)	479-399899	suppressor spark plug, ignition coil, K-22	Paid by EFT # 53411		05/28/2019	06/13/2019	06/13/2019		06/24/2019	86.66
10878 - APC Stores, Inc (Bumper to Bumper)	479-400120	ceramic w/ hardware, K-46	Paid by EFT # 53411		05/30/2019	06/13/2019	06/13/2019		06/24/2019	35.39
10878 - APC Stores, Inc (Bumper to Bumper)	479-400123	brake calipers, K-46	Paid by EFT # 53411		05/30/2019	06/13/2019	06/13/2019		06/24/2019	294.86
10878 - APC Stores, Inc (Bumper to Bumper)	479-400165	core returns	Paid by EFT # 53411		05/31/2019	06/13/2019	06/13/2019		06/24/2019	(100.00)
10878 - APC Stores, Inc (Bumper to Bumper)	479-400220	absorber assemblies, K-1	Paid by EFT # 53411		05/31/2019	06/13/2019	06/13/2019		06/24/2019	872.98



Judiciary & Public Safety A/P by GL Distribution

Payment Date Range 06/01/19 - 06/30/19

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 380 - Sheriff										
Sub-Department 380 - Sheriff										
Account 52230 - Repairs and Maint- Vehicles										
10878 - APC Stores, Inc (Bumper to Bumper)	479-400279	shop supplies	Paid by EFT # 53411		06/03/2019	06/13/2019	06/13/2019		06/24/2019	9.08
10878 - APC Stores, Inc (Bumper to Bumper)	479-400381	rotors	Paid by EFT # 53411		06/04/2019	06/13/2019	06/13/2019		06/24/2019	148.92
10878 - APC Stores, Inc (Bumper to Bumper)	479-400394	tail lamp	Paid by EFT # 53411		06/04/2019	06/13/2019	06/13/2019		06/24/2019	93.32
10878 - APC Stores, Inc (Bumper to Bumper)	479-400475	splice, K-180	Paid by EFT # 53411		06/05/2019	06/13/2019	06/13/2019		06/24/2019	27.29
5852 - Battery Service Corporation	0043967	batteries for squads	Paid by EFT # 53422		11/27/2018	06/13/2019	06/13/2019		06/24/2019	211.90
9528 - Chicago Parts and Sound, LLC	2-0000361	parts for squads	Paid by EFT # 53439		05/02/2019	06/13/2019	06/13/2019		06/24/2019	785.95
9528 - Chicago Parts and Sound, LLC	2-0000366	parts for squads	Paid by EFT # 53439		05/08/2019	06/13/2019	06/13/2019		06/24/2019	1,203.50
9528 - Chicago Parts and Sound, LLC	2-0000371	parts for squads	Paid by EFT # 53439		05/16/2019	06/13/2019	06/13/2019		06/24/2019	878.50
9528 - Chicago Parts and Sound, LLC	2-0000375	parts for squads	Paid by EFT # 53439		05/28/2019	06/13/2019	06/13/2019		06/24/2019	187.64
9528 - Chicago Parts and Sound, LLC	2-0000378	parts for squads	Paid by EFT # 53439		05/30/2019	06/13/2019	06/13/2019		06/24/2019	1,124.24
9528 - Chicago Parts and Sound, LLC	2-0000380	parts for squads	Paid by EFT # 53439		05/30/2019	06/13/2019	06/13/2019		06/24/2019	3,430.70
9528 - Chicago Parts and Sound, LLC	2-0000385	parts for squads	Paid by EFT # 53439		06/06/2019	06/13/2019	06/13/2019		06/24/2019	1,294.00
9528 - Chicago Parts and Sound, LLC	2-0000391	parts for squads	Paid by EFT # 53439		06/12/2019	06/13/2019	06/13/2019		06/24/2019	2,940.00
2225 - Cintas Corporation	344183136	shop towels and uniforms laundered	Paid by Check # 367056		05/28/2019	06/13/2019	06/13/2019		06/24/2019	34.30
2225 - Cintas Corporation	344186622	shop towels and uniforms laundered	Paid by Check # 367056		06/04/2019	06/13/2019	06/13/2019		06/24/2019	34.30
1492 - Don McCue Chevrolet Inc	CTCS508916	diagnostics run	Paid by Check # 367081		05/23/2019	06/13/2019	06/13/2019		06/24/2019	135.95
1492 - Don McCue Chevrolet Inc	415438	parts for squad, K-124	Paid by Check # 367081		05/22/2019	06/13/2019	06/13/2019		06/24/2019	4,294.00
1492 - Don McCue Chevrolet Inc	415498	absorbers, K-124	Paid by Check # 367081		05/23/2019	06/13/2019	06/13/2019		06/24/2019	227.94
1492 - Don McCue Chevrolet Inc	415510	core return	Paid by Check # 367081		05/23/2019	06/13/2019	06/13/2019		06/24/2019	(1,500.00)
1492 - Don McCue Chevrolet Inc	415633	antenna, K-1	Paid by Check # 367081		05/30/2019	06/13/2019	06/13/2019		06/24/2019	128.57
1492 - Don McCue Chevrolet Inc	415724	harness, K-1	Paid by Check # 367081		06/04/2019	06/13/2019	06/13/2019		06/24/2019	140.57



Judiciary & Public Safety A/P by GL Distribution

Payment Date Range 06/01/19 - 06/30/19

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 380 - Sheriff										
Sub-Department 380 - Sheriff										
Account 52230 - Repairs and Maint- Vehicles										
1492 - Don McCue Chevrolet Inc	415755	sensor, K-1	Paid by Check # 367081		06/04/2019	06/13/2019	06/13/2019		06/24/2019	59.10
1492 - Don McCue Chevrolet Inc	415773	part for squad, K-1	Paid by Check # 367081		06/05/2019	06/13/2019	06/13/2019		06/24/2019	98.72
3583 - Elburn NAPA Inc	324082	oil filters	Paid by EFT # 53475		05/24/2019	06/13/2019	06/13/2019		06/24/2019	83.88
3583 - Elburn NAPA Inc	324083	brake shoes, brake drums, brake shoe hardware, K-183	Paid by EFT # 53474		05/24/2019	06/13/2019	06/13/2019		06/24/2019	234.11
3583 - Elburn NAPA Inc	324513	parts for squads	Paid by EFT # 53474		05/30/2019	06/13/2019	06/13/2019		06/24/2019	428.66
3583 - Elburn NAPA Inc	324678	core returns	Paid by EFT # 53474		05/31/2019	06/13/2019	06/13/2019		06/24/2019	(482.50)
3583 - Elburn NAPA Inc	325061	toggle switches	Paid by EFT # 53474		06/05/2019	06/13/2019	06/13/2019		06/24/2019	45.72
11377 - Via Carlita LLC dba Hawk Ford of St. Charles	16126	pipes	Paid by EFT # 53635		06/05/2019	06/13/2019	06/13/2019		06/24/2019	242.90
5246 - Weldstar Company	01756466	ind. gas steel cyl	Paid by Check # 367184		05/24/2019	06/13/2019	06/13/2019		06/24/2019	16.20
								Account 52230 - Repairs and Maint- Vehicles Totals	Invoice Transactions 65	\$22,274.96
Account 53110 - Employee Training										
1354 - North East Multi-Regional Training Inc	255093	employee training	Paid by Check # 366974		05/14/2019	05/30/2019	05/30/2019		06/10/2019	100.00
1354 - North East Multi-Regional Training Inc	255264	employee training	Paid by Check # 366974		05/14/2019	05/30/2019	05/30/2019		06/10/2019	325.00
3229 - Petty Cash-Sheriff	52919	Lunch during out of office employee training	Paid by Check # 366977		05/29/2019	05/29/2019	05/29/2019		06/10/2019	10.10
4526 - Fifth Third Bank	1893-CP-05/19	CP MAY 2019 CREDIT CARD CHARGES	Paid by EFT # 53483		06/04/2019	06/13/2019	06/13/2019		06/24/2019	2,439.50
1354 - North East Multi-Regional Training Inc	256824	employee training	Paid by Check # 367146		06/05/2019	06/13/2019	06/13/2019		06/24/2019	200.00
3229 - Petty Cash-Sheriff	61219	various	Paid by Check # 367152		06/12/2019	06/12/2019	06/12/2019		06/24/2019	35.00
								Account 53110 - Employee Training Totals	Invoice Transactions 6	\$3,109.60
Account 60000 - Office Supplies										
3229 - Petty Cash-Sheriff	52819	Notary fees	Paid by Check # 366977		05/28/2019	05/28/2019	05/28/2019		06/10/2019	32.95
3229 - Petty Cash-Sheriff	5292019	Kane County Clerk Notary fee	Paid by Check # 366977		05/29/2019	05/29/2019	05/29/2019		06/10/2019	11.65
3204 - Rayco Marking Products	37107	Notary stamp	Paid by Check # 366981		05/14/2019	05/30/2019	05/30/2019		06/10/2019	27.20



Judiciary & Public Safety A/P by GL Distribution

Payment Date Range 06/01/19 - 06/30/19

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 380 - Sheriff											
Sub-Department 380 - Sheriff											
Account 60000 - Office Supplies											
1479 - Valley Lock Company Inc	64736	keys	Paid by Check # 367001		04/01/2019	05/30/2019	05/30/2019		06/10/2019	201.20	
4526 - Fifth Third Bank	6766-EC-05/19	EC MAY 2019 CREDIT CARD CHARGES	Paid by EFT # 53483		06/04/2019	06/13/2019	06/13/2019		06/24/2019	18.97	
8388 - Havlicek Geneva Ace Hardware LLC	72995 /1	paint	Paid by EFT # 53506		05/29/2019	06/13/2019	06/13/2019		06/24/2019	44.99	
8388 - Havlicek Geneva Ace Hardware LLC	73191 /1	paint	Paid by EFT # 53506		06/04/2019	06/13/2019	06/13/2019		06/24/2019	32.39	
1479 - Valley Lock Company Inc	64751	lock replacement, keys	Paid by Check # 367179		05/01/2019	06/13/2019	06/13/2019		06/24/2019	86.30	
									Account 60000 - Office Supplies Totals	Invoice Transactions 8	<u>\$455.65</u>
Account 60010 - Operating Supplies											
7450 - Controlled F.O.R.C.E. Inc.	8847	training batons	Paid by Check # 366929		05/23/2019	05/30/2019	05/30/2019		06/10/2019	144.07	
1457 - FedEx	3253958632	freight charges	Paid by Check # 366940		05/23/2019	05/30/2019	05/30/2019		06/10/2019	455.12	
9775 - Illinois Communications Sales, Inc.	101004737-1	radios for deputies	Paid by EFT # 53277		04/08/2019	05/30/2019	05/30/2019		06/10/2019	1,020.00	
9775 - Illinois Communications Sales, Inc.	101004865-1	communication equipment	Paid by EFT # 53277		04/08/2019	05/30/2019	05/30/2019		06/10/2019	2,849.00	
1024 - Ready Refresh by Nestle (Ice Mountain)	09E0124910464	bottled drinking water	Paid by EFT # 53339		05/20/2019	05/30/2019	05/30/2019		06/10/2019	42.20	
1024 - Ready Refresh by Nestle (Ice Mountain)	19E0121580963	bottled drinking water	Paid by EFT # 53339		05/20/2019	05/30/2019	05/30/2019		06/10/2019	129.55	
9552 - Wagner Investigative Polygraph Service	1905003	polygraph exam	Paid by EFT # 53383		05/16/2019	05/30/2019	05/30/2019		06/10/2019	100.00	
4526 - Fifth Third Bank	5539-SB-05/19	SB MAY 2019 CREDIT CARD CHARGES	Paid by EFT # 53483		06/04/2019	06/13/2019	06/13/2019		06/24/2019	25.51	
3229 - Petty Cash-Sheriff	61219	various	Paid by Check # 367152		06/12/2019	06/12/2019	06/12/2019		06/24/2019	32.21	
2120 - Ray O'Herron Co., Inc.	1905870-IN	handcuffs	Paid by EFT # 53583		01/31/2019	06/13/2019	06/13/2019		06/24/2019	207.60	
2120 - Ray O'Herron Co., Inc.	1908114-IN	handcuffs	Paid by EFT # 53583		02/12/2019	06/13/2019	06/13/2019		06/24/2019	207.60	
2120 - Ray O'Herron Co., Inc.	1908115-IN	prisoner restraints	Paid by EFT # 53583		02/12/2019	06/13/2019	06/13/2019		06/24/2019	582.91	
									Account 60010 - Operating Supplies Totals	Invoice Transactions 12	<u>\$5,795.77</u>
Account 60080 - Employee Recognition Supplies											
4526 - Fifth Third Bank	5539-SB-05/19	SB MAY 2019 CREDIT CARD CHARGES	Paid by EFT # 53483		06/04/2019	06/13/2019	06/13/2019		06/24/2019	44.95	
									Account 60080 - Employee Recognition Supplies Totals	Invoice Transactions 1	<u>\$44.95</u>



Judiciary & Public Safety A/P by GL Distribution

Payment Date Range 06/01/19 - 06/30/19

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 380 - Sheriff											
Sub-Department 380 - Sheriff											
Account 60210 - Uniform Supplies											
2120 - Ray O'Herron Co., Inc.	1929354-IN	employee uniform	Paid by EFT # 53338		05/24/2019	05/30/2019	05/30/2019		06/10/2019	145.29	
2120 - Ray O'Herron Co., Inc.	1931415-IN	employee uniforms	Paid by EFT # 53583		06/05/2019	06/13/2019	06/13/2019		06/24/2019	600.41	
									Account 60210 - Uniform Supplies Totals	Invoice Transactions 2	<u>\$745.70</u>
Account 63040 - Fuel- Vehicles											
3187 - Wex Fleet Universal (Wright Express FSC)	59158675	retail fuel purchases	Paid by Check # 367003		05/06/2019	05/30/2019	05/30/2019		06/10/2019	21,355.02	
									Account 63040 - Fuel- Vehicles Totals	Invoice Transactions 1	<u>\$21,355.02</u>
									Sub-Department 380 - Sheriff Totals	Invoice Transactions 108	<u>\$61,679.82</u>
Sub-Department 382 - Adult Corrections											
Account 50210 - Medical/Dental/Hospital Services											
1013 - Wexford Health Sources Inc	IVC0000000009190	medical health care for May 2019	Paid by Check # 367186		05/31/2019	06/13/2019	06/13/2019		06/24/2019	201,819.80	
									Account 50210 - Medical/Dental/Hospital Services Totals	Invoice Transactions 1	<u>\$201,819.80</u>
Account 52000 - Disposal and Water Softener Svcs											
1216 - Waste Management of Illinois - West	3386790-2011-9	waste removal	Paid by EFT # 53385		05/16/2019	05/30/2019	05/30/2019		06/10/2019	545.02	
7738 - Healthcare Waste Management Inc	204907	medical waste service	Paid by Check # 367099		05/31/2019	06/13/2019	06/13/2019		06/24/2019	265.00	
1216 - Waste Management of Illinois - West	3387162-2011-0	waste removal	Paid by EFT # 53641		06/03/2019	06/13/2019	06/13/2019		06/24/2019	817.53	
1216 - Waste Management of Illinois - West	3910111-2011-3	waste removal	Paid by EFT # 53641		05/31/2019	06/13/2019	06/13/2019		06/24/2019	170.00	
									Account 52000 - Disposal and Water Softener Svcs Totals	Invoice Transactions 4	<u>\$1,797.55</u>
Account 52160 - Repairs and Maint- Equipment											
5513 - Valley Security Company	67	Airtec keys	Paid by Check # 367180		06/05/2019	06/13/2019	06/13/2019		06/24/2019	111.00	
									Account 52160 - Repairs and Maint- Equipment Totals	Invoice Transactions 1	<u>\$111.00</u>
Account 53110 - Employee Training											
4526 - Fifth Third Bank	6373-CC-05/19	CC MAY 2019 CREDIT CARD CHARGES	Paid by EFT # 53483		06/04/2019	06/13/2019	06/13/2019		06/24/2019	596.84	
1354 - North East Multi-Regional Training Inc	256565	employee training	Paid by Check # 367146		05/29/2019	06/13/2019	06/13/2019		06/24/2019	600.00	
									Account 53110 - Employee Training Totals	Invoice Transactions 2	<u>\$1,196.84</u>
Account 60000 - Office Supplies											
1596 - Office Depot Inc	320178964001	office supplies	Paid by Check # 367148		05/28/2019	06/13/2019	06/13/2019		06/24/2019	421.56	
1596 - Office Depot Inc	320181712001	office supplies	Paid by Check # 367148		05/28/2019	06/13/2019	06/13/2019		06/24/2019	9.93	
									Account 60000 - Office Supplies Totals	Invoice Transactions 2	<u>\$431.49</u>



Judiciary & Public Safety A/P by GL Distribution

Payment Date Range 06/01/19 - 06/30/19

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 380 - Sheriff										
Sub-Department 382 - Adult Corrections										
Account 60010 - Operating Supplies										
6128 - Canon Solutions America Inc	4029263390	copier maintenance	Paid by EFT # 53180		05/11/2019	05/30/2019	05/30/2019		06/10/2019	215.31
8889 - Security Systems LLC (dba Creative Tech)	3754	touchscreen computers	Paid by EFT # 53350		05/23/2019	05/30/2019	05/30/2019		06/10/2019	4,863.03
11860 - Valdes LLC	26546	toilet paper	Paid by EFT # 53379		05/09/2019	05/30/2019	05/30/2019		06/10/2019	840.00
11860 - Valdes LLC	26678	toilet paper	Paid by EFT # 53379		05/16/2019	05/30/2019	05/30/2019		06/10/2019	840.00
11860 - Valdes LLC	26833	toilet paper	Paid by EFT # 53379		05/23/2019	05/30/2019	05/30/2019		06/10/2019	840.00
9552 - Wagner Investigative Polygraph Service	1904004	polygraph exam	Paid by EFT # 53383		04/20/2019	05/30/2019	05/30/2019		06/10/2019	100.00
3578 - Warehouse Direct Office Products	4290959-0	paper towels and cups	Paid by EFT # 53384		05/14/2019	05/30/2019	05/30/2019		06/10/2019	94.79
3578 - Warehouse Direct Office Products	4298081-0	paper towels and cups	Paid by EFT # 53384		05/21/2019	05/30/2019	05/30/2019		06/10/2019	94.79
3578 - Warehouse Direct Office Products	4303869-0	paper towels and cups	Paid by EFT # 53384		05/28/2019	05/30/2019	05/30/2019		06/10/2019	94.79
2697 - Chicago Tribune	CTC6763531	classified listing	Paid by Check # 367054		05/21/2019	06/13/2019	06/13/2019		06/24/2019	53.02
11578 - Cornerstone Detention Products Inc dba Com-Tec	120294	computer touchscreens	Paid by EFT # 53457		06/04/2019	06/13/2019	06/13/2019		06/24/2019	3,152.01
4526 - Fifth Third Bank	6373-CC-05/19	CC MAY 2019 CREDIT CARD CHARGES	Paid by EFT # 53483		06/04/2019	06/13/2019	06/13/2019		06/24/2019	401.80
3229 - Petty Cash-Sheriff	061219	Kane County Clerk Notary fee	Paid by Check # 367152		06/12/2019	06/12/2019	06/12/2019		06/24/2019	11.65
12135 - Physician's Immediate Care	2907975	employee physical	Paid by EFT # 53577		05/21/2019	06/13/2019	06/13/2019		06/24/2019	65.00
1024 - Ready Refresh by Nestle (Ice Mountain)	09F0127632776	bottled drinking water	Paid by EFT # 53584		06/06/2019	06/13/2019	06/13/2019		06/24/2019	48.95
11860 - Valdes LLC	26951	toilet paper	Paid by EFT # 53631		05/30/2019	06/13/2019	06/13/2019		06/24/2019	840.00
11860 - Valdes LLC	27131	toilet paper	Paid by EFT # 53631		06/06/2019	06/13/2019	06/13/2019		06/24/2019	840.00
9552 - Wagner Investigative Polygraph Service	1905007	polygraph exams	Paid by EFT # 53639		06/05/2019	06/13/2019	06/13/2019		06/24/2019	500.00
3578 - Warehouse Direct Office Products	4311982-0	paper towels and cups	Paid by EFT # 53640		06/04/2019	06/13/2019	06/13/2019		06/24/2019	94.79
3578 - Warehouse Direct Office Products	4319230-0	paper towels and cups	Paid by EFT # 53640		06/11/2019	06/13/2019	06/13/2019		06/24/2019	94.79
Account 60010 - Operating Supplies Totals									Invoice Transactions 20	\$14,084.72



Judiciary & Public Safety A/P by GL Distribution

Payment Date Range 06/01/19 - 06/30/19

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 380 - Sheriff											
Sub-Department 382 - Adult Corrections											
Account 60210 - Uniform Supplies											
2120 - Ray O'Herron Co., Inc.	1928919-IN	employee uniform	Paid by EFT # 53338		05/23/2019	05/30/2019	05/30/2019		06/10/2019	805.65	
2120 - Ray O'Herron Co., Inc.	1928920-IN	employee uniform	Paid by EFT # 53338		05/23/2019	05/30/2019	05/30/2019		06/10/2019	832.74	
2120 - Ray O'Herron Co., Inc.	1928923-IN	employee uniform	Paid by EFT # 53338		05/23/2019	05/30/2019	05/30/2019		06/10/2019	798.61	
2120 - Ray O'Herron Co., Inc.	1928925-IN	employee uniform	Paid by EFT # 53338		05/23/2019	05/30/2019	05/30/2019		06/10/2019	951.55	
2120 - Ray O'Herron Co., Inc.	1929383-IN	employee uniform	Paid by EFT # 53338		05/24/2019	05/30/2019	05/30/2019		06/10/2019	23.95	
2120 - Ray O'Herron Co., Inc.	1929958-IN	employee uniform	Paid by EFT # 53338		05/29/2019	05/30/2019	05/30/2019		06/10/2019	140.95	
2120 - Ray O'Herron Co., Inc.	1929968-IN	employee uniform	Paid by EFT # 53338		05/29/2019	05/30/2019	05/30/2019		06/10/2019	337.85	
2120 - Ray O'Herron Co., Inc.	1930068-IN	employee uniform	Paid by EFT # 53338		05/29/2019	05/30/2019	05/30/2019		06/10/2019	18.44	
2120 - Ray O'Herron Co., Inc.	1931644-IN	employee uniforms	Paid by EFT # 53583		06/06/2019	06/13/2019	06/13/2019		06/24/2019	74.95	
2120 - Ray O'Herron Co., Inc.	1932225-IN	employee uniforms	Paid by EFT # 53583		06/10/2019	06/13/2019	06/13/2019		06/24/2019	204.89	
									Account 60210 - Uniform Supplies Totals	Invoice Transactions 10	<u>\$4,189.58</u>
Account 60230 - Food											
1435 - Aramark Services, Inc.	200526800-000252	inmate food	Paid by Check # 366901		05/15/2019	05/30/2019	05/30/2019		06/10/2019	12,580.82	
1435 - Aramark Services, Inc.	200526800-000253	inmate food	Paid by Check # 366901		05/22/2019	05/30/2019	05/30/2019		06/10/2019	12,905.05	
3229 - Petty Cash-Sheriff	52319	Inmate transport to Chester Mental Health, two officers.	Paid by Check # 366977		05/23/2019	05/23/2019	05/23/2019		06/10/2019	20.98	
3229 - Petty Cash-Sheriff	052919	Inmate transport to Logan IDOC, two officers	Paid by Check # 366977		05/29/2019	05/29/2019	05/29/2019		06/10/2019	17.99	
									Account 60230 - Food Totals	Invoice Transactions 4	<u>\$25,524.84</u>
Account 60240 - Clothing Supplies											
11504 - Tabb Textiles Co. Inc	249694	inmate clothing	Paid by EFT # 53369		05/13/2019	05/30/2019	05/30/2019		06/10/2019	1,250.00	
1341 - Bob Barker Company Inc	NC1001485686	inmate clothing	Paid by Check # 367044		05/30/2019	06/13/2019	06/13/2019		06/24/2019	3,674.72	
11000 - Phoenix Supply LLC	17285	inmate clothing	Paid by EFT # 53576		05/28/2019	06/13/2019	06/13/2019		06/24/2019	699.40	



Judiciary & Public Safety A/P by GL Distribution

Payment Date Range 06/01/19 - 06/30/19

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Fund 001 - General Fund										
Department 380 - Sheriff										
Sub-Department 382 - Adult Corrections										
Account 60240 - Clothing Supplies										
11000 - Phoenix Supply LLC	17320	inmate clothing	Paid by EFT # 53576		05/30/2019	06/13/2019	06/13/2019		06/24/2019	23.70
							Account 60240 - Clothing Supplies Totals		Invoice Transactions 4	<u>\$5,647.82</u>
							Sub-Department 382 - Adult Corrections Totals		Invoice Transactions 48	<u>\$254,803.64</u>
Sub-Department 383 - Corrections Board and Care										
Account 50080 - Adult Prisoner Board and Care										
1102 - County of Kendall Sheriffs Department	KAN-MAY19	inmate housing	Paid by Check # 367076		06/07/2019	06/12/2019	06/12/2019		06/24/2019	1,260.00
							Account 50080 - Adult Prisoner Board and Care Totals		Invoice Transactions 1	<u>\$1,260.00</u>
							Sub-Department 383 - Corrections Board and Care Totals		Invoice Transactions 1	<u>\$1,260.00</u>
Sub-Department 510 - Emergency Management Services										
Account 52150 - Repairs and Maint- Comm Equip										
1174 - Communications Direct Inc	IN152613	Multi unit charger wall mount kit	Paid by EFT # 53451		05/30/2019	05/30/2019	06/06/2019		06/24/2019	42.00
4526 - Fifth Third Bank	0041-dd- 05/2019	May 2019 Credit card purch.	Paid by EFT # 53483		06/04/2019	06/04/2019	06/06/2019		06/24/2019	199.99
							Account 52150 - Repairs and Maint- Comm Equip Totals		Invoice Transactions 2	<u>\$241.99</u>
Account 52190 - Equipment Rental										
1216 - Waste Management of Illinois - West	3578024-2354- 5	May 2019 Port-o-let rental	Paid by EFT # 53641		05/30/2019	05/30/2019	06/04/2019		06/24/2019	204.39
							Account 52190 - Equipment Rental Totals		Invoice Transactions 1	<u>\$204.39</u>
Account 52230 - Repairs and Maint- Vehicles										
1390 - Menards, Inc.	15837	CMD1 supplies	Paid by EFT # 53308		05/29/2019	05/29/2019	05/30/2019		06/10/2019	19.97
1390 - Menards, Inc.	17041	Parts & tools for CMD-1 antenna project	Paid by EFT # 53556		06/12/2019	06/12/2019	06/13/2019		06/24/2019	18.15
							Account 52230 - Repairs and Maint- Vehicles Totals		Invoice Transactions 2	<u>\$38.12</u>
Account 60010 - Operating Supplies										
1390 - Menards, Inc.	14155	CMD1 & Station 1 supplies	Paid by EFT # 53308		05/08/2019	05/08/2019	05/30/2019		06/10/2019	48.34
1390 - Menards, Inc.	15836	CMD1 & Station 1 supplies	Paid by EFT # 53308		05/29/2019	05/29/2019	05/30/2019		06/10/2019	(26.52)
1390 - Menards, Inc.	15828	CMD1 & Station 1 supplies	Paid by EFT # 53308		05/29/2019	05/29/2019	05/30/2019		06/10/2019	23.82
4526 - Fifth Third Bank	0041-dd- 05/2019	May 2019 Credit card purch.	Paid by EFT # 53483		06/04/2019	06/04/2019	06/06/2019		06/24/2019	350.43
12162 - Illinois Search and Rescue Council	19-30	ISARC Annual Membership Dues	Paid by EFT # 53517		12/12/2018	12/12/2018	06/04/2019		06/24/2019	50.00



Judiciary & Public Safety A/P by GL Distribution

Payment Date Range 06/01/19 - 06/30/19

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Fund 001 - General Fund										
Department 380 - Sheriff										
Sub-Department 510 - Emergency Management Services										
Account 60010 - Operating Supplies										
10407 - Physicians Immediate Care North Chicago, LLC	4109499	HepB Vax - 3 members	Paid by EFT # 53578		06/05/2019	06/05/2019	06/10/2019		06/24/2019	252.00
							Account 60010 - Operating Supplies Totals		Invoice Transactions 6	<u>\$698.07</u>
							Sub-Department 510 - Emergency Management Services Totals		Invoice Transactions 11	<u>\$1,182.57</u>
							Department 380 - Sheriff Totals		Invoice Transactions 168	<u>\$318,926.03</u>
Department 420 - Merit Commission										
Sub-Department 420 - Merit Commission										
Account 53050 - Employment Advertising										
3227 - The Blue Line	38771	advertising	Paid by Check # 366994		06/03/2019	06/03/2019	06/03/2019	06/03/2019	06/10/2019	298.00
							Account 53050 - Employment Advertising Totals		Invoice Transactions 1	<u>\$298.00</u>
Account 53120 - Employee Mileage Expense										
10547 - PETER J BURGERT	5/31/19	MILEAGE	Paid by Check # 366908		05/31/2019	05/31/2019	05/31/2019	05/31/2019	06/10/2019	208.80
11080 - Todd A. Zies	6/4/19	mileage	Paid by EFT # 53391		06/04/2019	06/04/2019	06/04/2019	06/04/2019	06/10/2019	127.60
12131 - Jody Kanikula	6/10/19	MILEAGE	Paid by Check # 367119		06/10/2019	06/10/2019	06/10/2019	06/10/2019	06/24/2019	48.72
							Account 53120 - Employee Mileage Expense Totals		Invoice Transactions 3	<u>\$385.12</u>
							Sub-Department 420 - Merit Commission Totals		Invoice Transactions 4	<u>\$683.12</u>
							Department 420 - Merit Commission Totals		Invoice Transactions 4	<u>\$683.12</u>
Department 430 - Court Services										
Sub-Department 430 - Court Services Administration										
Account 52140 - Repairs and Maint- Copiers										
8930 - Impact Networking, LLC	1446495	ADMIN, T/C COPIER 05/31-06/29/19, OVERAGE	Paid by EFT # 53279		05/28/2019	05/31/2019	05/31/2019	05/29/2019	06/10/2019	129.24
							Account 52140 - Repairs and Maint- Copiers Totals		Invoice Transactions 1	<u>\$129.24</u>
Account 53100 - Conferences and Meetings										
4526 - Fifth Third Bank	1363-LH-05/19	DOUBLETREE, IL TOLLWAY	Paid by EFT # 53483		06/04/2019	06/03/2019	06/03/2019	06/04/2019	06/24/2019	78.40
							Account 53100 - Conferences and Meetings Totals		Invoice Transactions 1	<u>\$78.40</u>
							Sub-Department 430 - Court Services Administration Totals		Invoice Transactions 2	<u>\$207.64</u>
Sub-Department 431 - Adult Court Services										
Account 52010 - Janitorial Services										
6748 - Perfect Cleaning Service Corp	48761	ELGIN JANITORIAL MAY19 SVCS	Paid by EFT # 53326		05/22/2019	05/31/2019	05/31/2019	05/29/2019	06/10/2019	630.00
							Account 52010 - Janitorial Services Totals		Invoice Transactions 1	<u>\$630.00</u>



Judiciary & Public Safety A/P by GL Distribution

Payment Date Range 06/01/19 - 06/30/19

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 430 - Court Services											
Sub-Department 431 - Adult Court Services											
Account 52140 - Repairs and Maint- Copiers											
8930 - Impact Networking, LLC	1446495	ADMIN, T/C COPIER 05/31-06/29/19, OVERAGE	Paid by EFT # 53279		05/28/2019	05/31/2019	05/31/2019	05/29/2019	06/10/2019	88.19	
								Account 52140 - Repairs and Maint- Copiers Totals		Invoice Transactions 1	\$88.19
Account 52180 - Building Space Rental											
8251 - 105 Grove LLC	FY19JUL19	ELGIN JUL19 RENT	Paid by EFT # 53400		06/01/2019	06/05/2019	06/05/2019	06/01/2019	06/24/2019	2,567.93	
								Account 52180 - Building Space Rental Totals		Invoice Transactions 1	\$2,567.93
Account 52230 - Repairs and Maint- Vehicles											
5243 - Duke & Lee's Service Corp	034451	M179121 OIL CHANGE	Paid by Check # 366930		05/23/2019	05/31/2019	05/31/2019	05/28/2019	06/10/2019	48.39	
5243 - Duke & Lee's Service Corp	034470	M179121 DIAGNOSTIC FEE	Paid by Check # 367083		06/04/2019	06/14/2019	06/14/2019	06/14/2019	06/24/2019	52.50	
5243 - Duke & Lee's Service Corp	034473	M191192 OIL CHG, TIRE ROTATION, OIL FILTER	Paid by Check # 367083		06/06/2019	06/14/2019	06/14/2019	06/11/2019	06/24/2019	76.87	
								Account 52230 - Repairs and Maint- Vehicles Totals		Invoice Transactions 3	\$177.76
Account 53100 - Conferences and Meetings											
4526 - Fifth Third Bank	1363-LH-05/19	DOUBLETREE, IL TOLLWAY	Paid by EFT # 53483		06/04/2019	06/03/2019	06/03/2019	06/04/2019	06/24/2019	156.80	
								Account 53100 - Conferences and Meetings Totals		Invoice Transactions 1	\$156.80
Account 53110 - Employee Training											
7134 - DANIEL P GATES	052319	ARI TRAINING MEALS 05/14-05/15/19	Paid by Check # 366943		05/23/2019	05/23/2019	05/23/2019	05/23/2019	06/10/2019	31.14	
11962 - Kimberly White	052319	ARI TRAINING MEALS 0514-051519	Paid by Check # 367004		05/23/2019	05/23/2019	05/23/2019	05/20/2019	06/10/2019	29.79	
12149 - Candace Zepeda	052319	05/14/19 ARI TRAINING	Paid by Check # 367007		05/23/2019	05/31/2019	05/31/2019	05/20/2019	06/10/2019	42.36	
								Account 53110 - Employee Training Totals		Invoice Transactions 3	\$103.29
Account 53120 - Employee Mileage Expense											
11096 - Deborah Mcellin	060519	APR19, MAY19 MILEAGE	Paid by Check # 367133		06/05/2019	06/05/2019	06/05/2019	06/05/2019	06/24/2019	49.30	
8106 - Amy L. Reinert	061419	MAY19, JUN19 MILEAGE	Paid by EFT # 53586		06/14/2019	06/14/2019	06/14/2019		06/24/2019	23.20	
								Account 53120 - Employee Mileage Expense Totals		Invoice Transactions 2	\$72.50
Account 55000 - Miscellaneous Contractual Exp											
9812 - Alliance Against Intoxicated Motorists (AAIM)	190513	051319 SPANISH VICTIM IMPACT PANEL	Paid by EFT # 53163		05/14/2019	05/23/2019	05/23/2019	05/20/2019	06/10/2019	750.00	
1024 - Ready Refresh by Nestle (Ice Mountain)	09E0125993196	T/C WATER 04/11- 05/10/19	Paid by EFT # 53339		05/16/2019	05/31/2019	05/31/2019	05/29/2019	06/10/2019	133.95	



Judiciary & Public Safety A/P by GL Distribution

Payment Date Range 06/01/19 - 06/30/19

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 430 - Court Services											
Sub-Department 431 - Adult Court Services											
Account 55000 - Miscellaneous Contractual Exp											
9812 - Alliance Against Intoxicated Motorists (AAIM)	190603	060319 VICTIM IMPACT PANEL	Paid by EFT # 53410		06/04/2019	06/14/2019	06/14/2019	06/14/2019	06/24/2019	750.00	
1024 - Ready Refresh by Nestle (Ice Mountain)	09E0126124627	0126124627 ELGIN WATER SVCS 04/23-05/22/19	Paid by EFT # 53584		05/24/2019	06/05/2019	06/05/2019	06/03/2019	06/24/2019	40.45	
									Account 55000 - Miscellaneous Contractual Exp Totals	Invoice Transactions 4	<u>\$1,674.40</u>
Account 60000 - Office Supplies											
3578 - Warehouse Direct Office Products	4306516-0	142052 BATTERY	Paid by EFT # 53384		05/30/2019	05/31/2019	05/31/2019	05/30/2019	06/10/2019	8.51	
3578 - Warehouse Direct Office Products	4306513-0	142052 T/C SUPPLIES	Paid by EFT # 53384		05/30/2019	05/31/2019	05/31/2019	05/31/2019	06/10/2019	93.48	
4371 - Toshiba Business Solutions, Inc.	2459885	TOBMVMN REFILL STAPLES	Paid by Check # 367173		05/29/2019	06/05/2019	06/05/2019	06/03/2019	06/24/2019	107.63	
3578 - Warehouse Direct Office Products	4314834-0	142052 ELGIN SUPPLES	Paid by EFT # 53640		06/06/2019	06/14/2019	06/14/2019	06/11/2019	06/24/2019	114.43	
3578 - Warehouse Direct Office Products	4315284-0	142052 ELGIN SUPPLIES	Paid by EFT # 53640		06/06/2019	06/14/2019	06/14/2019	06/11/2019	06/24/2019	64.56	
									Account 60000 - Office Supplies Totals	Invoice Transactions 5	<u>\$388.61</u>
Account 60020 - Computer Related Supplies											
11023 - Genesis Technologies Inc.	696705	024 ELGIN TONER	Paid by EFT # 53260		05/08/2019	05/23/2019	05/23/2019	05/17/2019	06/10/2019	269.63	
									Account 60020 - Computer Related Supplies Totals	Invoice Transactions 1	<u>\$269.63</u>
									Sub-Department 431 - Adult Court Services Totals	Invoice Transactions 22	<u>\$6,129.11</u>
Sub-Department 432 - Treatment Alternative Court											
Account 50200 - Psychological/Psychiatric Svcs											
3520 - Association for Individual Development (AID)	41926	[REDACTED]	Paid by EFT # 53412		05/31/2019	06/05/2019	05/31/2019	06/03/2019	06/24/2019	1,670.00	
3521 - Ecker Center for Mental Health	1138	[REDACTED]	Paid by EFT # 53472		05/31/2019	06/05/2019	05/31/2019	06/03/2019	06/24/2019	1,670.00	
3521 - Ecker Center for Mental Health	061219	[REDACTED]	Paid by EFT # 53472		06/12/2019	06/14/2019	06/14/2019	06/12/2019	06/24/2019	500.00	
1117 - Gateway Foundation	060419	[REDACTED]	Paid by Check # 367096		06/04/2019	06/05/2019	05/31/2019	06/04/2019	06/24/2019	1,670.00	
									Account 50200 - Psychological/Psychiatric Svcs Totals	Invoice Transactions 4	<u>\$5,510.00</u>
Account 50500 - Lab Services											
1062 - Redwood Toxicology Inc.	10044120195	100441 TAC MAY19 LABS	Paid by Check # 367157		05/31/2019	06/14/2019	06/14/2019	06/11/2019	06/24/2019	449.20	
									Account 50500 - Lab Services Totals	Invoice Transactions 1	<u>\$449.20</u>



Judiciary & Public Safety A/P by GL Distribution

Payment Date Range 06/01/19 - 06/30/19

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Fund 001 - General Fund										
Department 430 - Court Services										
Sub-Department 432 - Treatment Alternative Court										
Account 53100 - Conferences and Meetings										
4526 - Fifth Third Bank	0802-ES-05/19b	SZECHWAN RESTAURANT - TAC BREAKOUT SESSION	Paid by EFT # 53483		06/04/2019	06/03/2019	06/03/2019	06/04/2019	06/24/2019	201.19
							Account 53100 - Conferences and Meetings Totals		Invoice Transactions 1	<u>\$201.19</u>
							Sub-Department 432 - Treatment Alternative Court Totals		Invoice Transactions 6	<u>\$6,160.39</u>
Sub-Department 434 - Juvenile Court Services										
Account 52010 - Janitorial Services										
6748 - Perfect Cleaning Service Corp	48760	AURORA MAY19 SVCS	Paid by EFT # 53326		05/22/2019	05/23/2019	05/23/2019	05/22/2019	06/10/2019	630.00
							Account 52010 - Janitorial Services Totals		Invoice Transactions 1	<u>\$630.00</u>
Account 52110 - Repairs and Maint- Buildings										
1216 - Waste Management of Illinois - West	3910112-2011-1	10-95530-63005 AURORA JUN19 SVCS	Paid by EFT # 53644		05/31/2019	06/05/2019	06/05/2019	06/03/2019	06/24/2019	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	1446489	KC12-001 AURORA 05/31-06/29/19, OVERAGE	Paid by EFT # 53279		05/28/2019	05/31/2019	05/31/2019	05/29/2019	06/10/2019	33.26
							Account 52140 - Repairs and Maint- Copiers Totals		Invoice Transactions 1	<u>\$33.26</u>
Account 52180 - Building Space Rental										
8251 - 105 Grove LLC	FY19JUL19	ELGIN JUL19 RENT	Paid by EFT # 53400		06/01/2019	06/05/2019	06/05/2019	06/01/2019	06/24/2019	2,567.93
							Account 52180 - Building Space Rental Totals		Invoice Transactions 1	<u>\$2,567.93</u>
Account 53120 - Employee Mileage Expense										
9374 - Phoebe Heather	060519	TRAVEL TO METRO PREP AND BACK TO KCJC	Paid by Check # 367100		06/05/2019	06/05/2019	06/05/2019	06/04/2019	06/24/2019	41.76
4481 - Sarah Hoff	060519	APR19, MAY19 MILEAGE	Paid by Check # 367103		06/05/2019	06/05/2019	06/05/2019	06/04/2019	06/24/2019	69.60
							Account 53120 - Employee Mileage Expense Totals		Invoice Transactions 2	<u>\$111.36</u>
Account 55000 - Miscellaneous Contractual Exp										
4526 - Fifth Third Bank	1363-LH-05/19	DOUBLETREE, IL TOLLWAY	Paid by EFT # 53483		06/04/2019	06/03/2019	06/03/2019	06/04/2019	06/24/2019	20.00
1024 - Ready Refresh by Nestle (Ice Mountain)	09E0126124726	0126124726 AURORA WATER 04/21-05/20/19	Paid by EFT # 53584		05/22/2019	06/05/2019	06/05/2019	06/03/2019	06/24/2019	57.45
							Account 55000 - Miscellaneous Contractual Exp Totals		Invoice Transactions 2	<u>\$77.45</u>



Judiciary & Public Safety A/P by GL Distribution

Payment Date Range 06/01/19 - 06/30/19

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 430 - Court Services											
Sub-Department 434 - Juvenile Court Services											
Account 60000 - Office Supplies											
3578 - Warehouse Direct Office Products	4306515-0	142052 AURORA SUPPLIES	Paid by EFT # 53384		05/30/2019	05/31/2019	05/31/2019	05/30/2019	06/10/2019	28.27	
3578 - Warehouse Direct Office Products	4306514-0	142052 AURORA SUPPLIES	Paid by EFT # 53384		05/30/2019	05/31/2019	05/31/2019	05/30/2019	06/10/2019	113.32	
									Account 60000 - Office Supplies Totals	Invoice Transactions 2	<u>\$141.59</u>
Account 60020 - Computer Related Supplies											
5540 - The Tree House Inc	88735	AURORA TONER	Paid by Check # 366995		05/15/2019	05/23/2019	05/23/2019	05/21/2019	06/10/2019	191.90	
11023 - Genesis Technologies Inc.	698911	AURORA TONER	Paid by EFT # 53494		05/24/2019	06/05/2019	06/05/2019	06/03/2019	06/24/2019	250.08	
									Account 60020 - Computer Related Supplies Totals	Invoice Transactions 2	<u>\$441.98</u>
									Sub-Department 434 - Juvenile Court Services Totals	Invoice Transactions 12	<u>\$4,093.57</u>
Sub-Department 436 - Juvenile Justice Center											
Account 50210 - Medical/Dental/Hospital Services											
7632 - Advanced Correctional Healthcare	86167	JJC JUN19 ON-SITE MEDICAL, MENTAL HEALTH SVCS PER CONTRACT	Paid by Check # 367028		06/01/2019	06/14/2019	06/14/2019	06/11/2019	06/24/2019	26,118.64	
7632 - Advanced Correctional Healthcare	86630	JJC JAN19 POOL/CAP RECON OVERAGE COSTS	Paid by Check # 367028		06/01/2019	06/14/2019	06/14/2019	06/11/2019	06/24/2019	(1,532.76)	
									Account 50210 - Medical/Dental/Hospital Services Totals	Invoice Transactions 2	<u>\$24,585.88</u>
Account 50420 - Juvenile Board and Care											
1341 - Bob Barker Company Inc	NC1001486438	JUVILO JJC MULTIPLE OPERATING, CARE, MEDICAL ITEMS	Paid by Check # 367044		06/04/2019	06/14/2019	06/14/2019	06/13/2019	06/24/2019	377.09	
1341 - Bob Barker Company Inc	NC1001486435	JUVILO JJC CARE ITEMS	Paid by Check # 367044		06/04/2019	06/14/2019	06/14/2019	06/13/2019	06/24/2019	780.02	
4526 - Fifth Third Bank	4303-AS-05/19	ALL TRAVEL SIZES, AMAZON, FULLER'S, AMZN MKTP, NETLIX	Paid by EFT # 53483		06/04/2019	06/03/2019	06/03/2019	06/04/2019	06/24/2019	172.80	
									Account 50420 - Juvenile Board and Care Totals	Invoice Transactions 3	<u>\$1,329.91</u>
Account 50500 - Lab Services											
1062 - Redwood Toxicology Inc.	00910920195	009109 JJC MAY19 LABS	Paid by Check # 367157		05/31/2019	06/14/2019	06/14/2019	06/11/2019	06/24/2019	62.80	
									Account 50500 - Lab Services Totals	Invoice Transactions 1	<u>\$62.80</u>
Account 52110 - Repairs and Maint- Buildings											
12047 - A & G Glass & Mirror Inc	644396	JJC ARMOR RESIST PLUS	Paid by EFT # 53401		05/20/2019	06/14/2019	06/14/2019	06/14/2019	06/24/2019	850.57	
									Account 52110 - Repairs and Maint- Buildings Totals	Invoice Transactions 1	<u>\$850.57</u>



Judiciary & Public Safety A/P by GL Distribution

Payment Date Range 06/01/19 - 06/30/19

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 430 - Court Services										
Sub-Department 436 - Juvenile Justice Center										
Account 52140 - Repairs and Maint- Copiers										
4371 - Toshiba Business Solutions, Inc.	15393484	T0BMVMN JJC COPIER 04/22-05/21/19	Paid by Check # 366997		05/15/2019	05/23/2019	05/23/2019	05/23/2019	06/10/2019	15.41
							Account 52140 - Repairs and Maint- Copiers Totals		Invoice Transactions 1	<u>\$15.41</u>
Account 52160 - Repairs and Maint- Equipment										
2188 - RR Brink Locking Systems Inc	043338	KAN100 JJC LOCK REPAIR	Paid by EFT # 53345		05/15/2019	05/31/2019	05/31/2019	05/29/2019	06/10/2019	462.00
							Account 52160 - Repairs and Maint- Equipment Totals		Invoice Transactions 1	<u>\$462.00</u>
Account 52230 - Repairs and Maint- Vehicles										
4526 - Fifth Third Bank	4303-AS-05/19	ALL TRAVEL SIZES, AMAZON, FULLER'S, AMZN MKTP, NETLIX	Paid by EFT # 53483		06/04/2019	06/03/2019	06/03/2019	06/04/2019	06/24/2019	5.00
							Account 52230 - Repairs and Maint- Vehicles Totals		Invoice Transactions 1	<u>\$5.00</u>
Account 53100 - Conferences and Meetings										
8205 - PAMELA J ELY	052319	05/16/19 LUNCH AFTER MTG IN NORMAL, IL - 2 STAFF	Paid by Check # 366934		05/23/2019	05/23/2019	05/23/2019	05/23/2019	06/10/2019	20.93
9690 - Caryn Andrews	061419	TRAINING IN PEORIA	Paid by Check # 367031		06/14/2019	06/14/2019	06/14/2019	06/11/2019	06/24/2019	29.38
							Account 53100 - Conferences and Meetings Totals		Invoice Transactions 2	<u>\$50.31</u>
Account 53110 - Employee Training										
12147 - Erika Edwards	052319	BASIC TRAINING 05/06 -05/10/19	Paid by Check # 366932		05/23/2019	05/23/2019	05/23/2019	05/23/2019	06/10/2019	164.75
12169 - Alyssa Beavers	061419	JJC BASIC TRAINING 05/07-05/10/19	Paid by Check # 367040		06/14/2019	06/14/2019	06/14/2019	06/11/2019	06/24/2019	110.63
4526 - Fifth Third Bank	4464-MD- 05/19a	SCI EASTPEORIA	Paid by EFT # 53483		06/04/2019	06/03/2019	06/03/2019	06/04/2019	06/24/2019	(196.00)
4526 - Fifth Third Bank	4464-MD- 05/19b	SCI EAST PEORIA	Paid by EFT # 53483		06/04/2019	06/03/2019	06/03/2019	06/04/2019	06/24/2019	196.00
12170 - Bryan Hillman	061419	JJC BASIC TRAINING 05/05-05/10/19	Paid by Check # 367102		06/14/2019	06/14/2019	06/14/2019	06/11/2019	06/24/2019	135.74
							Account 53110 - Employee Training Totals		Invoice Transactions 5	<u>\$411.12</u>
Account 60010 - Operating Supplies										
1399 - Sams Club Direct	x8283 05/2019	JJC OPERATING SUPPLIES, MULTIPLE FOOD ITEMS	Paid by Check # 366983		05/20/2019	05/31/2019	05/31/2019	05/29/2019	06/10/2019	131.84
6107 - Southern Computer Warehouse (SCW)	IN-0005736802	JJC LASER FAX TONER	Paid by Check # 366988		05/15/2019	05/23/2019	05/23/2019	05/23/2019	06/10/2019	178.30
2006 - Uline	108729207	3778437 JJC POLYBAGS	Paid by EFT # 53377		05/16/2019	05/23/2019	05/23/2019	05/23/2019	06/10/2019	251.09



Judiciary & Public Safety A/P by GL Distribution

Payment Date Range 06/01/19 - 06/30/19

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 430 - Court Services											
Sub-Department 436 - Juvenile Justice Center											
Account 60010 - Operating Supplies											
1341 - Bob Barker Company Inc	NC1001486438	JUVILO JJC MULTIPLE OPERATING, CARE, MEDICAL ITEMS	Paid by Check # 367044		06/04/2019	06/14/2019	06/14/2019	06/13/2019	06/24/2019	1,017.17	
8205 - PAMELA J ELY	061419	JJC STENCILS AND PAINT FOR GARDEN BOXES	Paid by Check # 367085		06/14/2019	06/14/2019	06/14/2019	06/11/2019	06/24/2019	24.58	
4526 - Fifth Third Bank	4303-AS-05/19	ALL TRAVELSIZEZ, AMAZON, FULLER'S, AMZN MKTP, NETLIX	Paid by EFT # 53483		06/04/2019	06/03/2019	06/03/2019	06/04/2019	06/24/2019	8.38	
5046 - Jose Drapery Company	5947	JJC FURNISH AND INSTALL TWO SHADES	Paid by Check # 367115		06/03/2019	06/14/2019	06/14/2019	06/13/2019	06/24/2019	427.12	
5899 - Sysco Food Services Chicago	324277243	803718 JJC MULTIPLE OPERATING ITEMS	Paid by EFT # 53616		05/30/2019	06/14/2019	06/14/2019	06/11/2019	06/24/2019	418.53	
5899 - Sysco Food Services Chicago	324259943	803718 JJC PAPER & DISPOSABE ITEMS	Paid by EFT # 53616		05/23/2019	06/14/2019	06/14/2019	06/11/2019	06/24/2019	35.82	
									Account 60010 - Operating Supplies Totals	Invoice Transactions 9	<u>\$2,492.83</u>
Account 60020 - Computer Related Supplies											
4526 - Fifth Third Bank	4303-AS-05/19	ALL TRAVELSIZEZ, AMAZON, FULLER'S, AMZN MKTP, NETLIX	Paid by EFT # 53483		06/04/2019	06/03/2019	06/03/2019	06/04/2019	06/24/2019	29.98	
									Account 60020 - Computer Related Supplies Totals	Invoice Transactions 1	<u>\$29.98</u>
Account 60210 - Uniform Supplies											
1592 - Initial Impressions Inc	19955	JJC UNIFORM SUPPLIES	Paid by Check # 366953		05/17/2019	05/31/2019	05/31/2019	05/29/2019	06/10/2019	2,780.43	
1592 - Initial Impressions Inc	20641	JJC UNIFORMS	Paid by Check # 367110		05/29/2019	06/14/2019	06/14/2019	06/13/2019	06/24/2019	95.66	
									Account 60210 - Uniform Supplies Totals	Invoice Transactions 2	<u>\$2,876.09</u>
Account 60230 - Food											
1399 - Sams Club Direct	x8283 05/2019	JJC OPERATING SUPPLIES, MULTIPLE FOOD ITEMS	Paid by Check # 366983		05/20/2019	05/31/2019	05/31/2019	05/29/2019	06/10/2019	56.84	
5899 - Sysco Food Services Chicago	324242404	803718 JJC MULTIPLE FOOD ITEMS	Paid by EFT # 53367		05/16/2019	05/23/2019	05/23/2019	05/23/2019	06/10/2019	2,391.87	
5899 - Sysco Food Services Chicago	324297525	803718 JJC MULTIPLE FOOD ITEMS	Paid by EFT # 53616		06/06/2019	06/14/2019	06/14/2019	06/13/2019	06/24/2019	3,881.11	
5899 - Sysco Food Services Chicago	324277244	803718 JJC MULTIPLE FOOD ITEMS	Paid by EFT # 53616		05/30/2019	06/14/2019	06/14/2019	06/11/2019	06/24/2019	2,209.09	
5899 - Sysco Food Services Chicago	324259942	803718 JJC MULTIPLE FOOD ITEMS	Paid by EFT # 53616		05/23/2019	06/14/2019	06/14/2019	06/11/2019	06/24/2019	3,165.66	
									Account 60230 - Food Totals	Invoice Transactions 5	<u>\$11,704.57</u>



Judiciary & Public Safety A/P by GL Distribution

Payment Date Range 06/01/19 - 06/30/19

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 430 - Court Services										
Sub-Department 436 - Juvenile Justice Center										
Account 60250 - Medical Supplies and Drugs										
1341 - Bob Barker Company Inc	NC1001486438	JUVILO JJC MULTIPLE OPERATING, CARE, MEDICAL ITEMS	Paid by Check # 367044		06/04/2019	06/14/2019	06/14/2019	06/13/2019	06/24/2019	368.80
								Account 60250 - Medical Supplies and Drugs Totals	Invoice Transactions 1	<u>\$368.80</u>
Account 60520 - Incentives										
4526 - Fifth Third Bank	4303-AS-05/19	ALL TRAVEL SIZES, AMAZON, FULLER'S, AMZN MKTP, NETLIX	Paid by EFT # 53483		06/04/2019	06/03/2019	06/03/2019	06/04/2019	06/24/2019	36.56
								Account 60520 - Incentives Totals	Invoice Transactions 1	<u>\$36.56</u>
								Sub-Department 436 - Juvenile Justice Center Totals	Invoice Transactions 36	<u>\$45,281.83</u>
Sub-Department 437 - KIDS Education Program										
Account 50150 - Contractual/Consulting Services										
2828 - M. Cornejo Garcia PsyD PC	052219	Consulting KiDs1st Spanish Class	Paid by EFT # 53301		05/22/2019	05/20/2019	05/20/2019	05/23/2019	06/10/2019	500.00
								Account 50150 - Contractual/Consulting Services Totals	Invoice Transactions 1	<u>\$500.00</u>
Account 60020 - Computer Related Supplies										
5540 - The Tree House Inc	88211	Toner	Paid by Check # 367172		04/24/2019	06/04/2019	06/04/2019	06/04/2019	06/24/2019	156.00
								Account 60020 - Computer Related Supplies Totals	Invoice Transactions 1	<u>\$156.00</u>
								Sub-Department 437 - KIDS Education Program Totals	Invoice Transactions 2	<u>\$656.00</u>
Sub-Department 438 - Diagnostic Center										
Account 50150 - Contractual/Consulting Services										
1577 - Paul Guistolise MS	052119	Consulting 5/14 and 5/21/19	Paid by Check # 366947		05/21/2019	05/20/2019	05/20/2019	05/21/2019	06/10/2019	600.00
1577 - Paul Guistolise MS	052819	Consulting 05/28/19	Paid by Check # 366947		05/28/2019	05/20/2019	05/20/2019	05/28/2019	06/10/2019	300.00
1577 - Paul Guistolise MS	060419	Consulting 06/04/19	Paid by Check # 367097		06/04/2019	06/04/2019	06/04/2019	06/04/2019	06/24/2019	300.00
1577 - Paul Guistolise MS	061119	Consulting 06/11/19	Paid by Check # 367097		06/11/2019	06/04/2019	06/04/2019	06/11/2019	06/24/2019	300.00
								Account 50150 - Contractual/Consulting Services Totals	Invoice Transactions 4	<u>\$1,500.00</u>
Account 52140 - Repairs and Maint- Copiers										
4371 - Toshiba Business Solutions, Inc.	15399229	04/24-05/23/19	Paid by Check # 366997		05/20/2019	05/20/2019	05/20/2019	05/28/2019	06/10/2019	46.54
								Account 52140 - Repairs and Maint- Copiers Totals	Invoice Transactions 1	<u>\$46.54</u>
Account 53110 - Employee Training										
4526 - Fifth Third Bank	8654-AT-05/19	SKILLPATH, AMZN MKTP	Paid by EFT # 53483		06/04/2019	06/03/2019	06/03/2019	06/04/2019	06/24/2019	149.00
								Account 53110 - Employee Training Totals	Invoice Transactions 1	<u>\$149.00</u>



Judiciary & Public Safety A/P by GL Distribution

Payment Date Range 06/01/19 - 06/30/19

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 430 - Court Services											
Sub-Department 438 - Diagnostic Center											
Account 53120 - Employee Mileage Expense											
12165 - Ashley VanOpstall	061019	PEV Mileage	Paid by EFT # 53632		06/10/2019	06/11/2019	06/11/2019	06/11/2019	06/24/2019	32.48	
									Account 53120 - Employee Mileage Expense Totals	Invoice Transactions 1	<u>32.48</u>
Account 60020 - Computer Related Supplies											
4526 - Fifth Third Bank	8654-AT-05/19	SKILLPATH, AMZN MKTP	Paid by EFT # 53483		06/04/2019	06/03/2019	06/03/2019	06/04/2019	06/24/2019	92.46	
									Account 60020 - Computer Related Supplies Totals	Invoice Transactions 1	<u>92.46</u>
Account 60050 - Books and Subscriptions											
4526 - Fifth Third Bank	8654-AT-05/19	SKILLPATH, AMZN MKTP	Paid by EFT # 53483		06/04/2019	06/03/2019	06/03/2019	06/04/2019	06/24/2019	460.32	
									Account 60050 - Books and Subscriptions Totals	Invoice Transactions 1	<u>460.32</u>
Account 60540 - Testing Materials											
1855 - Psychological Assessment Resources Incorporated	9847A-1	SAVRY	Paid by EFT # 53335		05/10/2019	05/20/2019	05/20/2019	05/16/2019	06/10/2019	144.32	
1595 - Abel Screening Inc	2156005	Client 806646	Paid by EFT # 53402		05/23/2019	06/04/2019	06/04/2019	06/05/2019	06/24/2019	79.00	
1595 - Abel Screening Inc	2156006	Client 806647	Paid by EFT # 53402		05/24/2019	06/04/2019	06/04/2019	06/05/2019	06/24/2019	79.00	
1955 - Pearson Assessments (NCS Pearson Inc.)	4792622	KBit	Paid by Check # 367151		06/04/2019	06/04/2019	06/04/2019		06/24/2019	335.25	
									Account 60540 - Testing Materials Totals	Invoice Transactions 4	<u>\$637.57</u>
									Sub-Department 438 - Diagnostic Center Totals	Invoice Transactions 13	<u>\$2,918.37</u>
Sub-Department 440 - Veteran's Court											
Account 50500 - Lab Services											
1062 - Redwood Toxicology Inc.	01855920195	018559 VETERANS COURT MAY19 LABS	Paid by Check # 367157		05/31/2019	06/14/2019	06/14/2019	06/11/2019	06/24/2019	348.20	
									Account 50500 - Lab Services Totals	Invoice Transactions 1	<u>\$348.20</u>
									Sub-Department 440 - Veteran's Court Totals	Invoice Transactions 1	<u>\$348.20</u>
									Department 430 - Court Services Totals	Invoice Transactions 94	<u>\$65,795.11</u>
Department 490 - Coroner											
Sub-Department 490 - Coroner											
Account 50430 - Autopsies/Consulting											
11224 - Natalie Hall	5312019NH	autopsies	Paid by EFT # 53267		05/31/2019	05/31/2019	05/31/2019		06/10/2019	1,400.00	
8719 - Mitra B. Kalelkar	5242019MK	autopsies	Paid by EFT # 53288		05/24/2019	05/31/2019	05/31/2019		06/10/2019	12,000.00	
11224 - Natalie Hall	6142019-NH	autopsies	Paid by EFT # 53501		06/10/2019	06/14/2019	06/10/2019		06/24/2019	900.00	



Judiciary & Public Safety A/P by GL Distribution

Payment Date Range 06/01/19 - 06/30/19

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 490 - Coroner											
Sub-Department 490 - Coroner											
Account 50430 - Autopsies/Consulting											
8719 - Mitra B. Kalelkar	6-6-2019MK	autopsies	Paid by EFT # 53533		06/06/2019	06/14/2019	06/10/2019		06/24/2019	13,200.00	
9321 - Marc G. Reyes	6142019MR	Neuropathological autopsy	Paid by Check # 367159		06/12/2019	06/14/2019	06/14/2019		06/24/2019	2,000.00	
									Account 50430 - Autopsies/Consulting Totals	Invoice Transactions 5	<u>\$29,500.00</u>
Account 55000 - Miscellaneous Contractual Exp											
2787 - Aftermath Services, LLC	JC2019-2592	morgue cleaning	Paid by Check # 366898		05/16/2019	05/31/2019	05/31/2019		06/10/2019	123.00	
7616 - Marberry Cleaners & Launderers	347429	laundry	Paid by Check # 367130		05/31/2019	06/14/2019	06/10/2019		06/24/2019	27.09	
									Account 55000 - Miscellaneous Contractual Exp Totals	Invoice Transactions 2	<u>\$150.09</u>
									Sub-Department 490 - Coroner Totals	Invoice Transactions 7	<u>\$29,650.09</u>
									Department 490 - Coroner Totals	Invoice Transactions 7	<u>\$29,650.09</u>
									Fund 001 - General Fund Totals	Invoice Transactions 497	<u>\$554,419.70</u>
Fund 010 - Insurance Liability											
Department 300 - State's Attorney											
Sub-Department 320 - Insurance Liability- SAO											
Account 50160 - Legal Services											
3493 - James G Guagliardo	043019	legal services	Paid by Check # 366946		04/30/2019	05/28/2019	05/01/2019		06/10/2019	475.00	
7853 - Hinshaw & Culbertson LLP	11848591	Legal Services	Paid by Check # 366950		12/05/2018	05/28/2019	05/01/2019		06/10/2019	270.00	
11236 - Knight, Hoppe, Kurnik & Knight, Ltd.	14319	17CV6111	Paid by EFT # 53289		05/07/2019	05/28/2019	05/01/2019		06/10/2019	48.00	
11236 - Knight, Hoppe, Kurnik & Knight, Ltd.	13726	17CV6111	Paid by EFT # 53289		12/07/2018	05/28/2019	05/01/2019		06/10/2019	301.00	
11236 - Knight, Hoppe, Kurnik & Knight, Ltd.	13732	17CV3944	Paid by EFT # 53289		12/07/2018	05/28/2019	05/01/2019		06/10/2019	32.00	
8933 - Edgar K. Collison Law Offices, Ltd.	053019	Legal Services	Paid by EFT # 53473		05/30/2019	06/11/2019	05/30/2019		06/24/2019	3,000.00	
									Account 50160 - Legal Services Totals	Invoice Transactions 6	<u>\$4,126.00</u>
Account 50270 - Court Reporter Costs											
1714 - Advantage Reporting Service	19C076	██████████	Paid by EFT # 53406		06/05/2019	06/11/2019	06/05/2019		06/24/2019	357.50	
2563 - Esquire Deposition Solutions LLC	INV1450641A	██████████	Paid by EFT # 53480		04/04/2019	06/11/2019	05/30/2019		06/24/2019	364.75	
									Account 50270 - Court Reporter Costs Totals	Invoice Transactions 2	<u>\$722.25</u>
Account 52140 - Repairs and Maint- Copiers											
8930 - Impact Networking, LLC	1436670	Copier Maintenance	Paid by EFT # 53280		05/15/2019	05/28/2019	05/01/2019		06/10/2019	111.00	



Judiciary & Public Safety A/P by GL Distribution

Payment Date Range 06/01/19 - 06/30/19

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 010 - Insurance Liability										
Department 300 - State's Attorney										
Sub-Department 320 - Insurance Liability- SAO										
Account 52140 - Repairs and Maint- Copiers										
1119 - Gordon Flesch Company Inc	IN12621353	Per Copy Cost	Paid by EFT # 53497		06/01/2019	06/11/2019	05/30/2019		06/24/2019	178.07
							Account 52140 - Repairs and Maint- Copiers Totals	Invoice Transactions 2		<u>\$289.07</u>
Account 53100 - Conferences and Meetings										
4526 - Fifth Third Bank	1746JL06-04-19	1746JL05/07/19 to 06-04-19	Paid by EFT # 53483		06/04/2019	06/12/2019	05/31/2019		06/24/2019	62.40
							Account 53100 - Conferences and Meetings Totals	Invoice Transactions 1		<u>\$62.40</u>
Account 53120 - Employee Mileage Expense										
4526 - Fifth Third Bank	1746JL06-04-19	1746JL05/07/19 to 06-04-19	Paid by EFT # 53483		06/04/2019	06/12/2019	05/31/2019		06/24/2019	157.00
							Account 53120 - Employee Mileage Expense Totals	Invoice Transactions 1		<u>\$157.00</u>
							Sub-Department 320 - Insurance Liability- SAO Totals	Invoice Transactions 12		<u>\$5,356.72</u>
							Department 300 - State's Attorney Totals	Invoice Transactions 12		<u>\$5,356.72</u>
							Fund 010 - Insurance Liability Totals	Invoice Transactions 12		<u>\$5,356.72</u>
Fund 197 - Foreclosure Mediation Fund										
Department 240 - Judiciary and Courts										
Sub-Department 247 - Foreclosure Mediation										
Account 50120 - Per Diem Expense										
11998 - Resolution Systems Institute	JUNE 10, 2019	THIRD QUARTERLY INSTALLMENT 2018-19 FORECLOSURE MED MARCH-MAY 19	Paid by EFT # 53587		06/10/2019	06/14/2019	06/14/2019		06/24/2019	10,000.00
							Account 50120 - Per Diem Expense Totals	Invoice Transactions 1		<u>\$10,000.00</u>
Account 60000 - Office Supplies										
1119 - Gordon Flesch Company Inc	IN12622629	COPIER IN MEDIATION RM432 6/1-6/30/19	Paid by EFT # 53497		06/03/2019	06/13/2019	06/14/2019		06/24/2019	54.00
							Account 60000 - Office Supplies Totals	Invoice Transactions 1		<u>\$54.00</u>
							Sub-Department 247 - Foreclosure Mediation Totals	Invoice Transactions 2		<u>\$10,054.00</u>
							Department 240 - Judiciary and Courts Totals	Invoice Transactions 2		<u>\$10,054.00</u>
							Fund 197 - Foreclosure Mediation Fund Totals	Invoice Transactions 2		<u>\$10,054.00</u>



Judiciary & Public Safety A/P by GL Distribution

Payment Date Range 06/01/19 - 06/30/19

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 200 - Court Automation										
Department 250 - Circuit Clerk										
Sub-Department 280 - Court Automation- CIC										
Account 60070 - Computer Hardware- Non Capital										
1500 - GHA Technologies Inc	2130305	5 HP laser jet pro printers	Paid by EFT # 53495		05/13/2019	06/05/2019	06/05/2019		06/24/2019	3,578.20
6107 - Southern Computer Warehouse (SCW)	000581062	p laser jet pro (5)	Paid by Check # 367168		06/05/2019	06/12/2019	06/12/2019		06/24/2019	753.10
Account 60070 - Computer Hardware- Non Capital Totals							Invoice Transactions	2		<u>\$4,331.30</u>
Sub-Department 280 - Court Automation- CIC Totals							Invoice Transactions	2		<u>\$4,331.30</u>
Department 250 - Circuit Clerk Totals							Invoice Transactions	2		<u>\$4,331.30</u>
Fund 200 - Court Automation Totals							Invoice Transactions	2		<u>\$4,331.30</u>
Fund 201 - Court Document Storage										
Department 250 - Circuit Clerk										
Sub-Department 281 - Court Document Storage										
Account 50490 - Destruction of Records Services										
2748 - Accurate Document Destruction Inc (GROOT)	15656843	shredding 05/10,24	Paid by EFT # 53403		05/31/2019	06/12/2019	06/12/2019		06/24/2019	250.18
Account 50490 - Destruction of Records Services Totals							Invoice Transactions	1		<u>\$250.18</u>
Account 52140 - Repairs and Maint- Copiers										
8930 - Impact Networking, LLC	1440127	copier contract 04/20-06/19/2019	Paid by EFT # 53281		05/20/2019	05/29/2019	05/29/2019		06/10/2019	45.00
6128 - Canon Solutions America Inc	4029397707	6/28-07/27/19	Paid by EFT # 53431		05/29/2019	06/07/2019	06/07/2019		06/24/2019	555.14
6128 - Canon Solutions America Inc	4029378319	06/24-06/23/20	Paid by EFT # 53431		05/25/2019	06/07/2019	06/07/2019		06/24/2019	120.00
4371 - Toshiba Business Solutions, Inc.	15419856	copier monthly billing 04/28-05/27/19	Paid by Check # 367173		05/28/2019	06/12/2019	06/12/2019		06/24/2019	99.15
Account 52140 - Repairs and Maint- Copiers Totals							Invoice Transactions	4		<u>\$819.29</u>
Account 52160 - Repairs and Maint- Equipment										
10608 - Harris, Mackessy, & Brennan, Inc. (HMB)	32619	mnt agrmt scanners 06/19/19-06/15/20	Paid by EFT # 53505		06/07/2019	06/12/2019	06/12/2019		06/24/2019	9,190.00
Account 52160 - Repairs and Maint- Equipment Totals							Invoice Transactions	1		<u>\$9,190.00</u>
Account 60020 - Computer Related Supplies										
1338 - Image-Pro Services & Supplies Inc	26724	toner cartridge	Paid by EFT # 53278		05/15/2019	05/22/2019	05/22/2019		06/10/2019	1,209.66
1338 - Image-Pro Services & Supplies Inc	26752	toner	Paid by EFT # 53518		06/04/2019	06/07/2019	06/07/2019		06/24/2019	1,027.70
Account 60020 - Computer Related Supplies Totals							Invoice Transactions	2		<u>\$2,237.36</u>
Sub-Department 281 - Court Document Storage Totals							Invoice Transactions	8		<u>\$12,496.83</u>
Department 250 - Circuit Clerk Totals							Invoice Transactions	8		<u>\$12,496.83</u>
Fund 201 - Court Document Storage Totals							Invoice Transactions	8		<u>\$12,496.83</u>



Judiciary & Public Safety A/P by GL Distribution

Payment Date Range 06/01/19 - 06/30/19

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 203 - Circuit Clerk Admin Services										
Department 250 - Circuit Clerk										
Sub-Department 283 - Circuit Clerk Admin Services										
Account 52160 - Repairs and Maint- Equipment										
2418 - Cummins-Allison Corporation	1342611	contract renewal 06/19 -06/18/2019	Paid by EFT # 53237		05/15/2019	05/30/2019	05/30/2019		06/10/2019	529.00
							Account 52160 - Repairs and Maint- Equipment Totals	Invoice Transactions	1	\$529.00
							Sub-Department 283 - Circuit Clerk Admin Services Totals	Invoice Transactions	1	\$529.00
							Department 250 - Circuit Clerk Totals	Invoice Transactions	1	\$529.00
							Fund 203 - Circuit Clerk Admin Services Totals	Invoice Transactions	1	\$529.00
Fund 204 - Circuit Clk Electronic Citation										
Department 250 - Circuit Clerk										
Sub-Department 287 - Electronic Citation										
Account 60000 - Office Supplies										
3578 - Warehouse Direct Office Products	42946660	FOLDER LTR	Paid by EFT # 53384		05/17/2019	05/23/2019	05/23/2019		06/10/2019	42.89
							Account 60000 - Office Supplies Totals	Invoice Transactions	1	\$42.89
							Sub-Department 287 - Electronic Citation Totals	Invoice Transactions	1	\$42.89
							Department 250 - Circuit Clerk Totals	Invoice Transactions	1	\$42.89
							Fund 204 - Circuit Clk Electronic Citation Totals	Invoice Transactions	1	\$42.89
Fund 220 - Title IV-D										
Department 300 - State's Attorney										
Sub-Department 321 - Title IV-D										
Account 60060 - Computer Software- Non Capital										
5540 - The Tree House Inc	88359	inc cartridges	Paid by Check # 366995		04/30/2019	05/28/2019	05/01/2019		06/10/2019	1,755.80
							Account 60060 - Computer Software- Non Capital Totals	Invoice Transactions	1	\$1,755.80
							Sub-Department 321 - Title IV-D Totals	Invoice Transactions	1	\$1,755.80
							Department 300 - State's Attorney Totals	Invoice Transactions	1	\$1,755.80
							Fund 220 - Title IV-D Totals	Invoice Transactions	1	\$1,755.80
Fund 222 - Victim Coordinator Services										
Department 300 - State's Attorney										
Sub-Department 323 - Victim Coordinator Services										
Account 50150 - Contractual/Consulting Services										
10316 - Michael A. Oliverio	052819	Homicide Support Group.	Paid by EFT # 53566		05/28/2019	06/10/2019	05/28/2019		06/24/2019	200.00
							Account 50150 - Contractual/Consulting Services Totals	Invoice Transactions	1	\$200.00
							Sub-Department 323 - Victim Coordinator Services Totals	Invoice Transactions	1	\$200.00
							Department 300 - State's Attorney Totals	Invoice Transactions	1	\$200.00
							Fund 222 - Victim Coordinator Services Totals	Invoice Transactions	1	\$200.00



Judiciary & Public Safety A/P by GL Distribution

Payment Date Range 06/01/19 - 06/30/19

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 230 - Child Advocacy Center											
Department 300 - State's Attorney											
Sub-Department 301 - Child Advocacy Center											
Account 50270 - Court Reporter Costs											
11580 - Martina M. Ralls	122		Paid by EFT # 53582		06/04/2019	06/12/2019	06/04/2019		06/24/2019	212.00	
								Account 50270 - Court Reporter Costs Totals		Invoice Transactions 1	<u>\$212.00</u>
Account 50620 - Counseling Services											
9495 - Deborah L. Conley LTD	053119	consulting services	Paid by EFT # 53465		05/31/2019	06/10/2019	05/31/2019		06/24/2019	1,875.00	
11049 - Roots and Wings Counseling Consultants, LLC	2019 05 46	Counseling services	Paid by EFT # 53590		05/31/2019	06/10/2019	05/31/2019		06/24/2019	225.00	
11049 - Roots and Wings Counseling Consultants, LLC	2019 05 45	Counseling services Bruno M	Paid by EFT # 53590		05/31/2019	06/10/2019	05/31/2019		06/24/2019	225.00	
11049 - Roots and Wings Counseling Consultants, LLC	2019 05 43	Counseling services Morgan K	Paid by EFT # 53590		05/31/2019	06/10/2019	05/31/2019		06/24/2019	150.00	
6573 - Julie Turner	06-11-19	Counseling Services	Paid by EFT # 53627		06/11/2019	06/12/2019	06/11/2019		06/24/2019	975.00	
								Account 50620 - Counseling Services Totals		Invoice Transactions 5	<u>\$3,450.00</u>
Account 52140 - Repairs and Maint- Copiers											
8930 - Impact Networking, LLC	1436670	Copier Maintenance	Paid by EFT # 53280		05/15/2019	05/28/2019	05/01/2019		06/10/2019	222.00	
								Account 52140 - Repairs and Maint- Copiers Totals		Invoice Transactions 1	<u>\$222.00</u>
Account 52230 - Repairs and Maint- Vehicles											
5458 - ISHTA (Illinois State Highway Tollway Authority)	G12500000404 2	tollway fees	Paid by Check # 366954		10/19/2018	05/28/2019	05/01/2019		06/10/2019	5.65	
								Account 52230 - Repairs and Maint- Vehicles Totals		Invoice Transactions 1	<u>\$5.65</u>
Account 53110 - Employee Training											
1354 - North East Multi-Regional Training Inc	255237	Training	Paid by Check # 366974		05/14/2019	05/29/2019	05/14/2019		06/10/2019	554.00	
								Account 53110 - Employee Training Totals		Invoice Transactions 1	<u>\$554.00</u>
Account 60000 - Office Supplies											
4526 - Fifth Third Bank	0622DB06/04/1 9	0622DB05/07/19 TO 06/04/19	Paid by EFT # 53483		06/04/2019	06/12/2019	05/31/2019		06/24/2019	18.30	
								Account 60000 - Office Supplies Totals		Invoice Transactions 1	<u>\$18.30</u>
								Sub-Department 301 - Child Advocacy Center Totals		Invoice Transactions 10	<u>\$4,461.95</u>
								Department 300 - State's Attorney Totals		Invoice Transactions 10	<u>\$4,461.95</u>
								Fund 230 - Child Advocacy Center Totals		Invoice Transactions 10	<u>\$4,461.95</u>



Judiciary & Public Safety A/P by GL Distribution

Payment Date Range 06/01/19 - 06/30/19

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 237 - Money Laundering - State's Atty										
Department 300 - State's Attorney										
Sub-Department 342 - Money Laundering										
Account 50150 - Contractual/Consulting Services										
4526 - Fifth Third Bank	2025JM06/04/19	2025JM05/07/19 to 06/04/19	Paid by EFT # 53483		06/04/2019	06/12/2019	05/31/2019		06/24/2019	700.00
							Account 50150 - Contractual/Consulting Services Totals	Invoice Transactions 1		<u>\$700.00</u>
							Sub-Department 342 - Money Laundering Totals	Invoice Transactions 1		<u>\$700.00</u>
							Department 300 - State's Attorney Totals	Invoice Transactions 1		<u>\$700.00</u>
							Fund 237 - Money Laundering - State's Atty Totals	Invoice Transactions 1		<u>\$700.00</u>
Fund 247 - EMA Volunteer Fund										
Department 380 - Sheriff										
Sub-Department 511 - EMA Volunteers										
Account 60010 - Operating Supplies										
4526 - Fifth Third Bank	0041-dd-05/2019	May 2019 Credit card purch.	Paid by EFT # 53483		06/04/2019	06/04/2019	06/06/2019		06/24/2019	29.62
							Account 60010 - Operating Supplies Totals	Invoice Transactions 1		<u>\$29.62</u>
							Sub-Department 511 - EMA Volunteers Totals	Invoice Transactions 1		<u>\$29.62</u>
							Department 380 - Sheriff Totals	Invoice Transactions 1		<u>\$29.62</u>
							Fund 247 - EMA Volunteer Fund Totals	Invoice Transactions 1		<u>\$29.62</u>
Fund 250 - Law Library										
Department 370 - Law Library										
Sub-Department 370 - Law Library										
Account 53100 - Conferences and Meetings										
4525 - Halle Cox	061019	PEV	Paid by EFT # 53460		06/10/2019	06/10/2019	06/10/2019		06/24/2019	172.26
4526 - Fifth Third Bank	8999-HC-05/19	May 2019 PCard	Paid by EFT # 53483		06/04/2019	06/10/2019	06/10/2019		06/24/2019	(8.76)
							Account 53100 - Conferences and Meetings Totals	Invoice Transactions 2		<u>\$163.50</u>
Account 53120 - Employee Mileage Expense										
4525 - Halle Cox	061019	PEV	Paid by EFT # 53460		06/10/2019	06/10/2019	06/10/2019		06/24/2019	230.84
9457 - Ellen Fultz-Schmid	061019	PEV	Paid by EFT # 53489		06/10/2019	06/10/2019	06/10/2019		06/24/2019	52.20
8923 - Cynthia A. Lorenzo	061019	PEV	Paid by EFT # 53546		06/10/2019	06/10/2019	06/10/2019		06/24/2019	53.36
							Account 53120 - Employee Mileage Expense Totals	Invoice Transactions 3		<u>\$336.40</u>
Account 53130 - General Association Dues										
4526 - Fifth Third Bank	8999-HC-05/19	May 2019 PCard	Paid by EFT # 53483		06/04/2019	06/10/2019	06/10/2019		06/24/2019	35.00
							Account 53130 - General Association Dues Totals	Invoice Transactions 1		<u>\$35.00</u>



Judiciary & Public Safety A/P by GL Distribution

Payment Date Range 06/01/19 - 06/30/19

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 60000 - Office Supplies										
4526 - Fifth Third Bank	8999-HC-05/19	May 2019 PCard	Paid by EFT # 53483		06/04/2019	06/10/2019	06/10/2019		06/24/2019	1,258.85
								Account 60000 - Office Supplies Totals	Invoice Transactions 1	<u>1,258.85</u>
Account 60050 - Books and Subscriptions										
4526 - Fifth Third Bank	8999-HC-05/19	May 2019 PCard	Paid by EFT # 53483		06/04/2019	06/10/2019	06/10/2019		06/24/2019	501.63
								Account 60050 - Books and Subscriptions Totals	Invoice Transactions 1	<u>501.63</u>
								Sub-Department 370 - Law Library Totals	Invoice Transactions 8	<u>\$2,295.38</u>
								Department 370 - Law Library Totals	Invoice Transactions 8	<u>\$2,295.38</u>
								Fund 250 - Law Library Totals	Invoice Transactions 8	<u>\$2,295.38</u>
Fund 260 - Court Security										
Department 380 - Sheriff										
Sub-Department 400 - Court Security										
Account 45400 - Uniform Allowance										
8590 - J. G. Uniforms, Inc.	TR-52992	UNIFORM VEST	Paid by EFT # 53283		04/03/2019	05/03/2019	05/30/2019		06/10/2019	756.00
2120 - Ray O'Herron Co., Inc.	1929512-IN	OFC HENRY TIE	Paid by EFT # 53338		05/24/2019	06/24/2019	05/30/2019		06/10/2019	13.94
2120 - Ray O'Herron Co., Inc.	1928916-IN	OFC. HENRY UNIFORMS	Paid by EFT # 53338		05/23/2019	06/23/2019	05/30/2019		06/10/2019	340.94
2120 - Ray O'Herron Co., Inc.	1928914-IN	OFC HENRY UNIFORMS	Paid by EFT # 53338		05/23/2019	06/23/2019	05/30/2019		06/10/2019	475.90
2120 - Ray O'Herron Co., Inc.	1928918-IN	OFC HENRY UNIFORMS	Paid by EFT # 53338		05/23/2019	06/23/2019	05/30/2019		06/10/2019	599.78
2120 - Ray O'Herron Co., Inc.	1931148-IN	MALOTT HOLSTER	Paid by EFT # 53583		06/04/2019	07/04/2019	06/17/2019		06/24/2019	141.99
2120 - Ray O'Herron Co., Inc.	1901865-IN	DESIREE REED UNIFORM	Paid by EFT # 53583		01/10/2019	02/10/2019	06/17/2019		06/24/2019	735.57
								Account 45400 - Uniform Allowance Totals	Invoice Transactions 7	<u>\$3,064.12</u>
Account 50150 - Contractual/Consulting Services										
8601 - Johnson Controls Security Solutions (Tyco)	32511923	QUARTERLY BILLING GCH 6/1 - 8/31/19	Paid by EFT # 53284		05/11/2019	06/01/2019	05/30/2019		06/10/2019	551.69
8601 - Johnson Controls Security Solutions (Tyco)	32511920	KCJC JOHNSON CONTROL 6/1-8/31/19	Paid by EFT # 53284		05/11/2019	06/01/2019	05/30/2019		06/10/2019	283.91
								Account 50150 - Contractual/Consulting Services Totals	Invoice Transactions 2	<u>\$835.60</u>



Judiciary & Public Safety A/P by GL Distribution

Payment Date Range 06/01/19 - 06/30/19

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 260 - Court Security										
Department 380 - Sheriff										
Sub-Department 400 - Court Security										
Account 52150 - Repairs and Maint- Comm Equip										
1690 - Sound Inc	1338508	P.A. System Repair JC	Paid by Check # 366987		05/15/2019	05/22/2019	05/22/2019		06/10/2019	1,764.00
								Account 52150 - Repairs and Maint- Comm Equip Totals	Invoice Transactions 1	<u>\$1,764.00</u>
Account 52160 - Repairs and Maint- Equipment										
8601 - Johnson Controls Security Solutions (Tyco)	33239719	Quarterly Alarm Maintenance	Paid by EFT # 53284		03/11/2019	05/22/2019	05/22/2019		06/10/2019	624.91
								Account 52160 - Repairs and Maint- Equipment Totals	Invoice Transactions 1	<u>\$624.91</u>
Account 53110 - Employee Training										
10275 - Matthew Gabrielson	PEV 5-28-19	REIMBURSEMENT FOR FTO CLASS	Paid by Check # 367095		05/28/2019	06/14/2019	06/14/2019		06/24/2019	80.00
								Account 53110 - Employee Training Totals	Invoice Transactions 1	<u>\$80.00</u>
Account 53160 - Pre-Employment Physicals										
9552 - Wagner Investigative Polygraph Service	1905006	POLYGRAPH EXAM BUSTAMANTE/SIKORA	Paid by EFT # 53639		06/05/2019	06/17/2019	06/17/2019		06/24/2019	200.00
								Account 53160 - Pre-Employment Physicals Totals	Invoice Transactions 1	<u>\$200.00</u>
Account 60000 - Office Supplies										
3578 - Warehouse Direct Office Products	4305741-0	GLOVES	Paid by EFT # 53640		05/29/2019	06/29/2019	06/14/2019		06/24/2019	450.79
								Account 60000 - Office Supplies Totals	Invoice Transactions 1	<u>\$450.79</u>
Account 60080 - Employee Recognition Supplies										
4526 - Fifth Third Bank	6774 LF 06-04-19	CHARLIE FOX'S PIZZA FOR RETIREMENT OF OFC. SHEEHAN	Paid by EFT # 53483		06/04/2019	07/04/2019	06/17/2019		06/24/2019	249.97
								Account 60080 - Employee Recognition Supplies Totals	Invoice Transactions 1	<u>\$249.97</u>
								Sub-Department 400 - Court Security Totals	Invoice Transactions 15	<u>\$7,269.39</u>
								Department 380 - Sheriff Totals	Invoice Transactions 15	<u>\$7,269.39</u>
								Fund 260 - Court Security Totals	Invoice Transactions 15	<u>\$7,269.39</u>
Fund 269 - Kane Comm										
Department 425 - Kane Comm										
Sub-Department 426 - Kane Comm										
Account 50150 - Contractual/Consulting Services										
1054 - ComEd	0183038235-5/19	Utility to Big Rock Tower 48W412 Hinckley Rd	Paid by Check # 366922		05/23/2019	05/31/2019	05/31/2019		06/10/2019	33.62
8642 - Reporting Systems Inc (DBA Emergency Reporting)	2019_4400	Service Agreement Renewal - fire package subscription 19-20	Paid by EFT # 53342		05/31/2019	05/31/2019	05/31/2019		06/10/2019	9,940.00



Judiciary & Public Safety A/P by GL Distribution

Payment Date Range 06/01/19 - 06/30/19

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 269 - Kane Comm										
Department 425 - Kane Comm										
Sub-Department 426 - Kane Comm										
Account 50150 - Contractual/Consulting Services										
1054 - ComEd	2791524020-6/19	Utility Plato Tower 10N564 Tower Rd Plato Twsp	Paid by Check # 367063		06/05/2019	06/14/2019	06/14/2019		06/24/2019	81.07
1832 - Data Clean Corporation	0097320	bimonthly cleaning - equipment and tops of floors (6/10)	Paid by EFT # 53463		06/12/2019	06/14/2019	06/14/2019		06/24/2019	610.00
4526 - Fifth Third Bank	1538-MG-05/19	Pcard May FY19 payment	Paid by EFT # 53483		06/04/2019	06/14/2019	06/14/2019		06/24/2019	17.91
								Account 50150 - Contractual/Consulting Services Totals	Invoice Transactions 5	<u>\$10,682.60</u>
Account 52130 - Repairs and Maint- Computers										
1105 - United Radio Communications Inc	102025952-1	audio-matching equipment for PCs used with communications	Paid by EFT # 53629		06/05/2019	06/14/2019	06/14/2019		06/24/2019	900.00
								Account 52130 - Repairs and Maint- Computers Totals	Invoice Transactions 1	<u>\$900.00</u>
Account 52150 - Repairs and Maint- Comm Equip										
1105 - United Radio Communications Inc	109020083-1	repair on wireless headset unit	Paid by EFT # 53378		05/20/2019	05/31/2019	05/31/2019		06/10/2019	45.00
4526 - Fifth Third Bank	1538-MG-05/19	Pcard May FY19 payment	Paid by EFT # 53483		06/04/2019	06/14/2019	06/14/2019		06/24/2019	884.83
								Account 52150 - Repairs and Maint- Comm Equip Totals	Invoice Transactions 2	<u>\$929.83</u>
Account 53110 - Employee Training										
4526 - Fifth Third Bank	1538-MG-05/19	Pcard May FY19 payment	Paid by EFT # 53483		06/04/2019	06/14/2019	06/14/2019		06/24/2019	49.00
10666 - KenCom (Kendall County Emergency Phone Service)	250	Emergency Medical Dispatch Manual for EMD certification - Albert	Paid by Check # 367120		05/31/2019	06/14/2019	06/14/2019		06/24/2019	84.53
								Account 53110 - Employee Training Totals	Invoice Transactions 2	<u>\$133.53</u>
Account 60080 - Employee Recognition Supplies										
4526 - Fifth Third Bank	1538-MG-05/19	Pcard May FY19 payment	Paid by EFT # 53483		06/04/2019	06/14/2019	06/14/2019		06/24/2019	212.00
								Account 60080 - Employee Recognition Supplies Totals	Invoice Transactions 1	<u>\$212.00</u>
								Sub-Department 426 - Kane Comm Totals	Invoice Transactions 11	<u>\$12,857.96</u>
								Department 425 - Kane Comm Totals	Invoice Transactions 11	<u>\$12,857.96</u>
								Fund 269 - Kane Comm Totals	Invoice Transactions 11	<u>\$12,857.96</u>



Judiciary & Public Safety A/P by GL Distribution

Payment Date Range 06/01/19 - 06/30/19

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 270 - Probation Services										
Department 430 - Court Services										
Sub-Department 000 - Revenues										
Account 35900 - Miscellaneous Fees										
Manuel Alanis	ALA051519	Fee Refund	Paid by Check # 367009		05/15/2019	05/31/2019	05/31/2019		06/10/2019	1,225.00
John Bens	BEN051519	Fee Refund	Paid by Check # 367010		05/15/2019	05/31/2019	05/31/2019		06/10/2019	417.88
Mark Eberly	EBE040219	Fee Refund	Paid by Check # 367011		04/02/2019	05/31/2019	05/31/2019		06/10/2019	2,254.00
Anthony Elmore	ELM051519	Fee Refund	Paid by Check # 367012		05/15/2019	05/31/2019	05/31/2019		06/10/2019	1,078.00
Jessie Haines	HAI032519	Fee Refund	Paid by Check # 367013		03/25/2019	05/31/2019	05/31/2019		06/10/2019	486.88
Nicholas Humbles	HUM042419	Fee Refund	Paid by Check # 367014		04/24/2019	05/31/2019	05/31/2019		06/10/2019	411.60
Brian Literski	LIT040119	Fee Refund	Paid by Check # 367015		04/01/2019	05/31/2019	05/31/2019		06/10/2019	121.22
Matthew McCrudden	MCC032919	Fee Refund	Paid by Check # 367016		03/29/2019	05/31/2019	05/31/2019		06/10/2019	51.67
Alex Pearson	PEA040219	Fee Refund	Paid by Check # 367017		04/02/2019	05/31/2019	05/31/2019		06/10/2019	354.00
Jesus Tello	TEL051019	Fee Refund	Paid by Check # 367018		05/10/2019	05/31/2019	05/31/2019		06/10/2019	431.20
Josiah Wilder	WIL031619	Fee Refund	Paid by Check # 367021		03/16/2019	05/31/2019	05/31/2019		06/10/2019	882.00
Corey Woodard	WOO052119	Fee Refund	Paid by Check # 367022		05/21/2019	05/31/2019	05/31/2019		06/10/2019	931.00
Roosevelt Yankaway	YAN041719	Fee Refund	Paid by Check # 367023		04/17/2019	05/31/2019	05/31/2019		06/10/2019	842.63
Roosevelt Yankaway	YAN050319	Fee Refund	Paid by Check # 367024		05/03/2019	05/31/2019	05/31/2019		06/10/2019	833.00
							Account 35900 - Miscellaneous Fees Totals		Invoice Transactions 14	<u>\$10,320.08</u>
							Sub-Department 000 - Revenues Totals		Invoice Transactions 14	<u>\$10,320.08</u>
Sub-Department 460 - Probation Services										
Account 50150 - Contractual/Consulting Services										
5972 - Keith Smith	KCACs-0519	CELL ANALYSIS SERGIO RIVERA	Paid by EFT # 53357		05/09/2019	05/23/2019	05/23/2019	05/16/2019	06/10/2019	900.00
							Account 50150 - Contractual/Consulting Services Totals		Invoice Transactions 1	<u>\$900.00</u>
Account 50200 - Psychological/Psychiatric Svcs										
8973 - Braden Counseling Center, PC	050719	[REDACTED]	Paid by EFT # 53175		05/07/2019	05/23/2019	05/23/2019	05/14/2019	06/10/2019	65.00
8973 - Braden Counseling Center, PC	050919	[REDACTED]	Paid by EFT # 53175		05/09/2019	05/23/2019	05/23/2019	05/14/2019	06/10/2019	65.00



Judiciary & Public Safety A/P by GL Distribution

Payment Date Range 06/01/19 - 06/30/19

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 270 - Probation Services											
Department 430 - Court Services											
Sub-Department 460 - Probation Services											
Account 50200 - Psychological/Psychiatric Srvs											
8973 - Braden Counseling Center, PC	052019	[REDACTED]	Paid by EFT # 53175		05/31/2019	05/31/2019	05/31/2019		06/10/2019	65.00	
1253 - Renz Addiction Counseling Center	051419	[REDACTED]	Paid by EFT # 53341		05/14/2019	05/23/2019	05/23/2019	05/14/2019	06/10/2019	260.00	
9430 - Campise Polygraph Services	104	[REDACTED]	Paid by EFT # 53430		06/04/2019	06/05/2019	06/05/2019	06/04/2019	06/24/2019	350.00	
									Account 50200 - Psychological/Psychiatric Srvs Totals	Invoice Transactions 5	<u>\$805.00</u>
Account 50340 - Software Licensing Cost											
9133 - cFive Solutions Inc. (Capita Technologies, Inc)	101087	08/01/19 QTRLY MAINTENANCE FEE AUG19-OCT19	Paid by EFT # 53437		06/01/2019	06/05/2019	06/05/2019	06/04/2019	06/24/2019	14,691.75	
4526 - Fifth Third Bank	0802-ES-05/19c	SPELLEX	Paid by EFT # 53483		06/04/2019	06/03/2019	06/03/2019	06/04/2019	06/24/2019	1,125.75	
									Account 50340 - Software Licensing Cost Totals	Invoice Transactions 2	<u>\$15,817.50</u>
Account 50410 - Polygraph Testing											
9430 - Campise Polygraph Services	101a	05/07/19 POLYGRAPH	Paid by EFT # 53179		05/09/2019	05/23/2019	05/23/2019	05/08/2019	06/10/2019	350.00	
9430 - Campise Polygraph Services	102	05/21/19 INSTANT OFFENCE POLYGRAPH	Paid by EFT # 53179		05/22/2019	05/31/2019	05/31/2019	05/23/2019	06/10/2019	250.00	
3234 - Conrad Polygraph, Inc.	3428	05/20/19 MAINTENANCE POLYGRAPH	Paid by Check # 366928		05/20/2019	05/31/2019	05/31/2019	05/20/2019	06/10/2019	250.00	
9430 - Campise Polygraph Services	103	05/21/19 SEXUAL HISTORY POLYGRAPH	Paid by EFT # 53430		05/31/2019	06/05/2019	06/05/2019	06/03/2019	06/24/2019	350.00	
									Account 50410 - Polygraph Testing Totals	Invoice Transactions 4	<u>\$1,200.00</u>
Account 50480 - Security Services											
9430 - Campise Polygraph Services	101a	05/07/19 POLYGRAPH	Paid by EFT # 53179		05/09/2019	05/23/2019	05/23/2019	05/08/2019	06/10/2019	.00	
1045 - City of Aurora	203281	AUR 4/1,4/4,4/5,4/8,4/9,4/11,4/15,4/17,4/18,4/23,4/25,4/26,4/29	Paid by Check # 366917		05/16/2019	05/31/2019	05/31/2019	05/20/2019	06/10/2019	2,392.95	
1213 - City of Elgin	57633	1861 SDP ELGIN 0418, 0422, 0424, 042319	Paid by EFT # 53187		04/30/2019	05/23/2019	05/23/2019	05/06/2019	06/10/2019	828.00	
1213 - City of Elgin	57692	1861 SDP ELGIN 04/29, 05/02, 05/06, 05/047, 05/08, 4/30/19	Paid by EFT # 53187		05/13/2019	05/31/2019	05/31/2019	05/21/2019	06/10/2019	1,242.00	
									Account 50480 - Security Services Totals	Invoice Transactions 4	<u>\$4,462.95</u>
									Sub-Department 460 - Probation Services Totals	Invoice Transactions 16	<u>\$23,185.45</u>
									Department 430 - Court Services Totals	Invoice Transactions 30	<u>\$33,505.53</u>
									Fund 270 - Probation Services Totals	Invoice Transactions 30	<u>\$33,505.53</u>



Judiciary & Public Safety A/P by GL Distribution

Payment Date Range 06/01/19 - 06/30/19

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 271 - Substance Abuse Screening										
Department 430 - Court Services										
Sub-Department 461 - Substance Abuse Screening										
Account 50500 - Lab Services										
1062 - Redwood Toxicology Inc.	10102820195	101028 DEF PROSECUTION PRGM MAY19 LABS	Paid by Check # 367157		05/31/2019	06/14/2019	06/14/2019	06/11/2019	06/24/2019	70.30
1062 - Redwood Toxicology Inc.	00902820195	009028 ST CHARLES MAY19 LABS	Paid by Check # 367157		05/31/2019	06/14/2019	06/14/2019	06/11/2019	06/24/2019	560.05
1062 - Redwood Toxicology Inc.	00902720195	009027 ELGIN MAY19 LABS	Paid by Check # 367157		05/31/2019	06/14/2019	06/14/2019	06/11/2019	06/24/2019	836.60
1062 - Redwood Toxicology Inc.	00902620195	009026 AURORA MAY19 LABS	Paid by Check # 367157		05/31/2019	06/14/2019	06/14/2019	06/11/2019	06/24/2019	530.20
							Account 50500 - Lab Services Totals		Invoice Transactions 4	<u>\$1,997.15</u>
							Sub-Department 461 - Substance Abuse Screening Totals		Invoice Transactions 4	<u>\$1,997.15</u>
							Department 430 - Court Services Totals		Invoice Transactions 4	<u>\$1,997.15</u>
							Fund 271 - Substance Abuse Screening Totals		Invoice Transactions 4	<u>\$1,997.15</u>
Fund 273 - Drug Court Special Resources										
Department 430 - Court Services										
Sub-Department 464 - Adult Drug Court Spec Resources										
Account 50150 - Contractual/Consulting Services										
1117 - Gateway Foundation	061019	DRC MAY 1 - MAY 31, 2019 AURORA KCDC FS 605	Paid by Check # 367096		06/10/2019	06/14/2019	05/31/2019	06/12/2019	06/24/2019	1,670.00
							Account 50150 - Contractual/Consulting Services Totals		Invoice Transactions 1	<u>\$1,670.00</u>
Account 50500 - Lab Services										
1062 - Redwood Toxicology Inc.	02021120195	020211 DRC MAY19 LABS	Paid by Check # 367157		05/31/2019	06/14/2019	06/14/2019	06/12/2019	06/24/2019	3,108.05
							Account 50500 - Lab Services Totals		Invoice Transactions 1	<u>\$3,108.05</u>
Account 50630 - Halfway House										
8022 - Serenity House Counseling Services, Inc.	800	DRC BJA 05/22-06/04/19 HALFWAY HOUSE	Paid by EFT # 53599		05/30/2019	06/14/2019	06/14/2019	06/12/2019	06/24/2019	340.00
							Account 50630 - Halfway House Totals		Invoice Transactions 1	<u>\$340.00</u>
Account 50640 - Residential Treatment										
1117 - Gateway Foundation	060819	DRC BJA RESIDENTIAL 05/01-05/21/19	Paid by Check # 367096		06/08/2019	06/14/2019	06/14/2019	06/12/2019	06/24/2019	7,350.00
							Account 50640 - Residential Treatment Totals		Invoice Transactions 1	<u>\$7,350.00</u>
Account 52230 - Repairs and Maint- Vehicles										
5243 - Duke & Lee's Service Corp	034455	M202698 VEHICLE MAINTENANCE	Paid by Check # 366930		05/24/2019	05/31/2019	05/31/2019	05/28/2019	06/10/2019	225.90
							Account 52230 - Repairs and Maint- Vehicles Totals		Invoice Transactions 1	<u>\$225.90</u>



Judiciary & Public Safety A/P by GL Distribution

Payment Date Range 06/01/19 - 06/30/19

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 273 - Drug Court Special Resources										
Department 430 - Court Services										
Sub-Department 464 - Adult Drug Court Spec Resources										
Account 53100 - Conferences and Meetings										
4526 - Fifth Third Bank	0802-ES-05/19a	DLLRTREE WM PRTYCTY MICHAELS WM JEWEL MEIJER SZECH DOMINO METRA	Paid by EFT # 53483		06/04/2019	06/03/2019	06/03/2019	06/04/2019	06/24/2019	302.92
							Account 53100 - Conferences and Meetings Totals		Invoice Transactions 1	<u>\$302.92</u>
Account 53110 - Employee Training										
11952 - Lena Fischer	061419	APLICATION FEE, APR19, MAY19 MILEAGE	Paid by Check # 367090		06/14/2019	06/14/2019	06/14/2019	06/11/2019	06/24/2019	75.00
							Account 53110 - Employee Training Totals		Invoice Transactions 1	<u>\$75.00</u>
Account 53120 - Employee Mileage Expense										
8957 - John Martinez	053119	APR19, MAY19 MILEAGE	Paid by Check # 366964		05/31/2019	05/31/2019	05/31/2019	05/28/2019	06/10/2019	35.96
11952 - Lena Fischer	061419	APLICATION FEE, APR19, MAY19 MILEAGE	Paid by Check # 367090		06/14/2019	06/14/2019	06/14/2019	06/11/2019	06/24/2019	56.26
							Account 53120 - Employee Mileage Expense Totals		Invoice Transactions 2	<u>\$92.22</u>
Account 60450 - Drug Court Graduation Supplies										
4526 - Fifth Third Bank	0802-ES-05/19a	DLLRTREE WM PRTYCTY MICHAELS WM JEWEL MEIJER SZECH DOMINO METRA	Paid by EFT # 53483		06/04/2019	06/03/2019	06/03/2019	06/04/2019	06/24/2019	586.91
							Account 60450 - Drug Court Graduation Supplies Totals		Invoice Transactions 1	<u>\$586.91</u>
Account 60530 - Sanction Incentives										
12103 - Pieproject Foundation	1004	DRC YOGA CLASS	Paid by EFT # 53332		05/13/2019	05/31/2019	05/31/2019	05/28/2019	06/10/2019	100.00
4526 - Fifth Third Bank	0802-ES-05/19a	DLLRTREE WM PRTYCTY MICHAELS WM JEWEL MEIJER SZECH DOMINO METRA	Paid by EFT # 53483		06/04/2019	06/03/2019	06/03/2019	06/04/2019	06/24/2019	642.50
12103 - Pieproject Foundation	1005	DRC YOGA CLASS 05/24/19	Paid by EFT # 53579		05/30/2019	06/05/2019	06/05/2019	06/05/2019	06/24/2019	100.00
							Account 60530 - Sanction Incentives Totals		Invoice Transactions 3	<u>\$842.50</u>



Judiciary & Public Safety A/P by GL Distribution

Payment Date Range 06/01/19 - 06/30/19

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 273 - Drug Court Special Resources										
Department 430 - Court Services										
Sub-Department 464 - Adult Drug Court Spec Resources										
Account 60550 - Peer Group Activities Supplies										
4526 - Fifth Third Bank	0802-ES-05/19a	DLLRTREE WM PRTYCTY MICHAELS WM JEWEL MEIJER SZECH DOMINO METRA	Paid by EFT # 53483		06/04/2019	06/03/2019	06/03/2019	06/04/2019	06/24/2019	394.49
8698 - ALICIA L KLIMPKE	061419	DRC BINGO CAGE FOR DRC PICNIC, SALAD DRESSING	Paid by Check # 367122		06/14/2019	06/14/2019	06/14/2019	06/11/2019	06/24/2019	14.83
							Account 60550 - Peer Group Activities Supplies Totals	Invoice Transactions	2	\$409.32
							Sub-Department 464 - Adult Drug Court Spec Resources Totals	Invoice Transactions	15	\$15,002.82
							Department 430 - Court Services Totals	Invoice Transactions	15	\$15,002.82
							Fund 273 - Drug Court Special Resources Totals	Invoice Transactions	15	\$15,002.82

Fund 276 - Probation Victim Services

Department **430 - Court Services**

Sub-Department **000 - Revenues**

Account **35180 - Probation Victim Services Fees**

Manuel Alanis	ALA051519	Fee Refund	Paid by Check # 367009		05/15/2019	05/31/2019	05/31/2019		06/10/2019	25.00
John Bens	BEN051519	Fee Refund	Paid by Check # 367010		05/15/2019	05/31/2019	05/31/2019		06/10/2019	8.53
Mark Eberly	EBE040219	Fee Refund	Paid by Check # 367011		04/02/2019	05/31/2019	05/31/2019		06/10/2019	46.00
Anthony Elmore	ELM051519	Fee Refund	Paid by Check # 367012		05/15/2019	05/31/2019	05/31/2019		06/10/2019	22.00
Jessie Haines	HAI032519	Fee Refund	Paid by Check # 367013		03/25/2019	05/31/2019	05/31/2019		06/10/2019	9.94
Nicholas Humbles	HUM042419	Fee Refund	Paid by Check # 367014		04/24/2019	05/31/2019	05/31/2019		06/10/2019	8.40
Brian Literski	LIT040119	Fee Refund	Paid by Check # 367015		04/01/2019	05/31/2019	05/31/2019		06/10/2019	2.47
Matthew McCrudden	MCC032919	Fee Refund	Paid by Check # 367016		03/29/2019	05/31/2019	05/31/2019		06/10/2019	1.05
Alex Pearson	PEA040219	Fee Refund	Paid by Check # 367017		04/02/2019	05/31/2019	05/31/2019		06/10/2019	7.22
Jesus Tello	TEL051019	Fee Refund	Paid by Check # 367018		05/10/2019	05/31/2019	05/31/2019		06/10/2019	8.80
Josiah Wilder	WIL031619	Fee Refund	Paid by Check # 367021		03/16/2019	05/31/2019	05/31/2019		06/10/2019	18.00
Corey Woodard	WOO052119	Fee Refund	Paid by Check # 367022		05/21/2019	05/31/2019	05/31/2019		06/10/2019	19.00



Judiciary & Public Safety A/P by GL Distribution

Payment Date Range 06/01/19 - 06/30/19

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										
Roosevelt Yankaway	YAN041719	Fee Refund	Paid by Check # 367023		04/17/2019	05/31/2019	05/31/2019		06/10/2019	17.20
Roosevelt Yankaway	YAN050319	Fee Refund	Paid by Check # 367024		05/03/2019	05/31/2019	05/31/2019		06/10/2019	17.00
							Account 35180 - Probation Victim Services Fees Totals		Invoice Transactions 14	<u>\$210.61</u>
							Sub-Department 000 - Revenues Totals		Invoice Transactions 14	<u>\$210.61</u>
							Department 430 - Court Services Totals		Invoice Transactions 14	<u>\$210.61</u>
							Fund 276 - Probation Victim Services Totals		Invoice Transactions 14	<u>\$210.61</u>
Fund 289 - Coroner Administration										
Department 490 - Coroner										
Sub-Department 491 - Coroner Administration										
Account 53100 - Conferences and Meetings										
4526 - Fifth Third Bank	6832-KE-05/19	PCard Monthly	Paid by EFT # 53483		06/04/2019	06/13/2019	06/14/2019		06/24/2019	421.12
4526 - Fifth Third Bank	0268-LC-06/04/20	PCard	Paid by EFT # 53483		06/04/2019	06/14/2019	06/14/2019		06/24/2019	216.00
4526 - Fifth Third Bank	0250-RR-06/04/20	PCard	Paid by EFT # 53483		06/04/2019	06/14/2019	06/14/2019		06/24/2019	906.97
							Account 53100 - Conferences and Meetings Totals		Invoice Transactions 3	<u>\$1,544.09</u>
Account 60000 - Office Supplies										
3578 - Warehouse Direct Office Products	4302115-0	office supplies	Paid by EFT # 53384		05/24/2019	05/31/2019	05/31/2019		06/10/2019	243.61
4526 - Fifth Third Bank	0268-LC-06/04/20	PCard	Paid by EFT # 53483		06/04/2019	06/14/2019	06/14/2019		06/24/2019	80.72
							Account 60000 - Office Supplies Totals		Invoice Transactions 2	<u>\$324.33</u>
Account 60010 - Operating Supplies										
7616 - Marberry Cleaners & Launderers	345568	Linen service	Paid by Check # 366962		05/20/2019	05/31/2019	05/31/2019		06/10/2019	64.50
7616 - Marberry Cleaners & Launderers	346634	linen service	Paid by Check # 366962		05/25/2019	05/31/2019	05/31/2019		06/10/2019	51.60
1024 - Ready Refresh by Nestle (Ice Mountain)	19E8103851336	Water	Paid by EFT # 53339		06/03/2019	05/31/2019	05/31/2019		06/10/2019	56.27
10569 - Southland Medical LLC	JW020289	autopsy supplies	Paid by EFT # 53360		05/30/2019	05/31/2019	05/31/2019		06/10/2019	358.00
10569 - Southland Medical LLC	HC1011992	autopsy supplies	Paid by EFT # 53360		05/30/2019	05/31/2019	05/31/2019		06/10/2019	792.26
5627 - CIOX Health LLC (HealthPort)	0275507560	medical records	Paid by Check # 367058		05/29/2019	06/14/2019	06/10/2019		06/24/2019	20.00
4526 - Fifth Third Bank	6832-KE-05/19	PCard Monthly	Paid by EFT # 53483		06/04/2019	06/13/2019	06/14/2019		06/24/2019	293.38



Judiciary & Public Safety A/P by GL Distribution

Payment Date Range 06/01/19 - 06/30/19

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										
4526 - Fifth Third Bank	0250-RR-06/04/20	PCard	Paid by EFT # 53483		06/04/2019	06/14/2019	06/14/2019		06/24/2019	158.43
								Account 60010 - Operating Supplies Totals	Invoice Transactions 8	<u>\$1,794.44</u>
Account 60210 - Uniform Supplies										
4526 - Fifth Third Bank	0250-RR-06/04/20	PCard	Paid by EFT # 53483		06/04/2019	06/14/2019	06/14/2019		06/24/2019	154.96
								Account 60210 - Uniform Supplies Totals	Invoice Transactions 1	<u>\$154.96</u>
								Sub-Department 491 - Coroner Administration Totals	Invoice Transactions 14	<u>\$3,817.82</u>
								Department 490 - Coroner Totals	Invoice Transactions 14	<u>\$3,817.82</u>
								Fund 289 - Coroner Administration Totals	Invoice Transactions 14	<u>\$3,817.82</u>
Fund 490 - Kane County Law Enforcement										
Department 300 - State's Attorney										
Sub-Department 334 - KC Law Enforcement										
Account 50150 - Contractual/Consulting Services										
7490 - Collision Forensic Solutions	2055	PIX4D Software Training	Paid by Check # 367061		05/27/2019	06/10/2019	05/27/2019		06/24/2019	8,000.00
								Account 50150 - Contractual/Consulting Services Totals	Invoice Transactions 1	<u>\$8,000.00</u>
								Sub-Department 334 - KC Law Enforcement Totals	Invoice Transactions 1	<u>\$8,000.00</u>
								Department 300 - State's Attorney Totals	Invoice Transactions 1	<u>\$8,000.00</u>
								Fund 490 - Kane County Law Enforcement Totals	Invoice Transactions 1	<u>\$8,000.00</u>
								Grand Totals	Invoice Transactions 649	<u>\$679,334.47</u>

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

June 2019

Average Population	Monthly Avg	502	
Number of Detainees Processed In/Out	Processed In	593	Processed Out 586
Population Reporting Mental Illness	# of Detainees	128	% of New Detainees 21.6%
Number of Detainees on Suicide Watch	Total #	23	
Number of Detainee Grievances Filed	Total #	198	
Number of Use of Force Reports	Total #	13	
Detainees Housed in Other Jails	Total #	1	Expense \$300
Number of Officers Mandated	Total #	58	Yearly Total 266

Commander Conklin #801

KANE COUNTY SHERIFF RON HAIN'S



IMPACT REPORT



	June 2019	YTD
Average Population	502	499
Total Released	586	3,109
Program Participants Released	5	43
Job Fairs	0	3
Referred to Employer	5	81
Referred to Staffing Agency	5	66
Returned to Previous Employer	0	21
Employed	5	24
Staffing Agencies	0	4
Resume Writing /Interviewing Skills	7	63
Entrepreneurship Program/How to Start a Business in Kane County - Completed	0	43
Smart Recovery - Renz - Average	4	4
2nd Opportunity - Life Skills	26	26
Our Neighborhoods United - Life Skills and Exercise	12	12
Art Class - Painting and Drawing	11	17
Mural Paining	4	4
Lighthouse Recovery Program Participants	54	54
Successfully Achieving Your Vision	18	18
Forklift Training and Certification Completed	7	32
Manufacturers Career Internship Program Completed	0	9
Painters Union Training	0	6
Yoga	20	20
Garden	5	5
Financial Literacy	0	12
US Army Recruiting Meeting	0	24
GED Completed	0	2

IMPACT REPORT

Community Outreach

Aurora Hispanic Heritage Board Scholarship Breakfast

Valley Industrial Association - Golf Outing

Kane County Economic Development Roundtable

Northern Kane County Chamber Luncheon

Women's Business Development Center's Annual Community Event

District 15 Alcoholics Anonymous Volunteer Recruitment Event

Aurora Regional Hispanic Chamber Pillars Breakfast and Business Expo

Aurora Regional Hispanic Chamber Networking Event

Accomplishments

Women's Vegetable Garden Planted

2nd Opportunity Life Skills - 12 Graduates

Art Class - 15 Completed Project

Trained 11 New Volunteers



Budget Performance Report

Fiscal Year to Date 07/02/19

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	449,294.00	10,568,479.00	.00	.00	5,863,348.81	4,705,130.19	55	9,698,532.77
40200	Overtime Salaries	426,148.00	20,482.00	446,630.00	.00	.00	480,663.93	(34,033.93)	108	843,139.29
40320	Merit Employee Longevity	199,788.00	.00	199,788.00	.00	.00	106,897.02	92,890.98	54	187,391.02
45000	Healthcare Contribution	1,979,137.00	.00	1,979,137.00	.00	.00	926,231.56	1,052,905.44	47	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	.00	.00	29,513.97	30,985.03	49	55,235.39
45019	Dental Subsidy	.00	.00	.00	.00	.00	.00	.00	+++	(202.20)
45400	Uniform Allowance	122,000.00	59,000.00	181,000.00	.00	.00	129,500.00	51,500.00	72	162,000.00
50210	Medical/Dental/Hospital Services	2,478,308.00	.00	2,478,308.00	.00	.00	1,206,976.89	1,271,331.11	49	2,285,470.57
52000	Disposal and Water Softener Svcs	19,600.00	.00	19,600.00	.00	.00	10,422.17	9,177.83	53	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	4,978.71	21.29	100	3,291.00
53110	Employee Training	25,000.00	.00	25,000.00	.00	.00	21,557.59	3,442.41	86	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	330.00	(330.00)	+++	660.00
60000	Office Supplies	1,350.00	.00	1,350.00	.00	.00	632.74	717.26	47	1,355.13
60010	Operating Supplies	105,000.00	.00	105,000.00	.00	.00	77,502.22	27,497.78	74	88,967.67
60210	Uniform Supplies	7,050.00	.00	7,050.00	.00	.00	9,719.57	(2,669.57)	138	17,163.44
60220	Weapons and Ammunition	2,400.00	.00	2,400.00	.00	.00	5,229.90	(2,829.90)	218	3,695.00
60230	Food	948,250.00	.00	948,250.00	.00	.00	316,205.19	632,044.81	33	740,451.76
60240	Clothing Supplies	25,000.00	.00	25,000.00	.00	.00	9,532.62	15,467.38	38	12,946.11
Sub-Department 382 - Adult Corrections Totals		\$16,528,615.00	\$528,776.00	\$17,057,391.00	\$0.00	\$0.00	\$9,199,242.89	\$7,858,148.11	54%	\$15,781,370.20
Department 380 - Sheriff Totals		\$16,528,615.00	\$528,776.00	\$17,057,391.00	\$0.00	\$0.00	\$9,199,242.89	\$7,858,148.11	54%	\$15,781,370.20
EXPENSE TOTALS		\$16,528,615.00	\$528,776.00	\$17,057,391.00	\$0.00	\$0.00	\$9,199,242.89	\$7,858,148.11	54%	\$15,781,370.20
Fund 001 - General Fund Totals										
REVENUE TOTALS		.00	.00	.00	.00	.00	.00	.00	+++	.00
EXPENSE TOTALS		16,528,615.00	528,776.00	17,057,391.00	.00	.00	9,199,242.89	7,858,148.11	54%	15,781,370.20
Fund 001 - General Fund Totals		(\$16,528,615.00)	(\$528,776.00)	(\$17,057,391.00)	\$0.00	\$0.00	(\$9,199,242.89)	(\$7,858,148.11)		(\$15,781,370.20)
Grand Totals										
REVENUE TOTALS		.00	.00	.00	.00	.00	.00	.00	+++	.00
EXPENSE TOTALS		16,528,615.00	528,776.00	17,057,391.00	.00	.00	9,199,242.89	7,858,148.11	54%	15,781,370.20
Grand Totals		(\$16,528,615.00)	(\$528,776.00)	(\$17,057,391.00)	\$0.00	\$0.00	(\$9,199,242.89)	(\$7,858,148.11)		(\$15,781,370.20)



Budget Performance Report

Fiscal Year to Date 07/02/19

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	23,295.00	9,272,296.00	.00	.00	4,806,783.49	4,465,512.51	52	8,494,900.79
40200	Overtime Salaries	229,443.00	.00	229,443.00	.00	.00	264,647.19	(35,204.19)	115	432,318.35
40320	Merit Employee Longevity	182,880.00	.00	182,880.00	.00	.00	82,839.28	100,040.72	45	146,803.02
45000	Healthcare Contribution	1,620,702.00	.00	1,620,702.00	.00	.00	816,101.24	804,600.76	50	1,521,911.12
45009	Healthcare Subsidy	.00	.00	.00	.00	.00	37.36	(37.36)	+++	(61,983.35)
45010	Dental Contribution	49,657.00	.00	49,657.00	.00	.00	25,429.86	24,227.14	51	49,064.48
45019	Dental Subsidy	.00	.00	.00	.00	.00	.00	.00	+++	(177.99)
45400	Uniform Allowance	94,600.00	.00	94,600.00	.00	.00	43,950.00	50,650.00	46	125,600.00
50150	Contractual/Consulting Services	6,000.00	.00	6,000.00	.00	.00	9,904.40	(3,904.40)	165	10,127.90
50210	Medical/Dental/Hospital Services	5,000.00	.00	5,000.00	.00	.00	14,102.82	(9,102.82)	282	15,044.00
50290	Investigations	1,000.00	.00	1,000.00	.00	.00	7,178.92	(6,178.92)	718	1,789.05
50300	Extradition Costs	.00	.00	.00	.00	.00	9,966.26	(9,966.26)	+++	.00
50340	Software Licensing Cost	5,000.00	.00	5,000.00	.00	961.64	12,883.28	(8,844.92)	277	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	.00	.00	5,560.19	(1,060.19)	124	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	764.77	235.23	76	385.45
52230	Repairs and Maint- Vehicles	75,000.00	.00	75,000.00	.00	.00	90,833.47	(15,833.47)	121	92,546.24
53100	Conferences and Meetings	4,000.00	.00	4,000.00	.00	.00	3,388.91	611.09	85	4,482.83
53110	Employee Training	38,500.00	.00	38,500.00	.00	.00	44,828.79	(6,328.79)	116	39,645.87
53130	General Association Dues	1,500.00	.00	1,500.00	.00	.00	2,104.00	(604.00)	140	3,114.00
60000	Office Supplies	5,000.00	.00	5,000.00	.00	1,468.29	7,326.29	(3,794.58)	176	6,841.48
60010	Operating Supplies	20,000.00	.00	20,000.00	.00	.00	21,227.16	(1,227.16)	106	29,952.42
60080	Employee Recognition Supplies	.00	.00	.00	.00	.00	928.55	(928.55)	+++	.00
60190	Bomb Squad Supplies	.00	.00	.00	.00	.00	61.04	(61.04)	+++	.00
60210	Uniform Supplies	5,000.00	.00	5,000.00	.00	.00	4,865.42	134.58	97	9,849.32
60220	Weapons and Ammunition	5,000.00	.00	5,000.00	.00	.00	31,062.67	(26,062.67)	621	4,737.00
63040	Fuel- Vehicles	326,525.00	.00	326,525.00	.00	.00	108,979.81	217,545.19	33	280,400.20
99200	Unallocated Reduction to Budget Request	(1,175,777.00)	205,245.00	(970,532.00)	.00	.00	.00	(970,532.00)	0	.00
Sub-Department 380 - Sheriff Totals		\$10,757,231.00	\$228,540.00	\$10,985,771.00	\$0.00	\$2,429.93	\$6,415,755.17	\$4,567,585.90	58%	\$11,215,229.00
Department 380 - Sheriff Totals		\$10,757,231.00	\$228,540.00	\$10,985,771.00	\$0.00	\$2,429.93	\$6,415,755.17	\$4,567,585.90	58%	\$11,215,229.00
EXPENSE TOTALS		\$10,757,231.00	\$228,540.00	\$10,985,771.00	\$0.00	\$2,429.93	\$6,415,755.17	\$4,567,585.90	58%	\$11,215,229.00
Fund 001 - General Fund Totals										
REVENUE TOTALS		.00	.00	.00	.00	.00	.00	.00	+++	.00
EXPENSE TOTALS		10,757,231.00	228,540.00	10,985,771.00	.00	2,429.93	6,415,755.17	4,567,585.90	58%	11,215,229.00
Fund 001 - General Fund Totals		(\$10,757,231.00)	(\$228,540.00)	(\$10,985,771.00)	\$0.00	(\$2,429.93)	(\$6,415,755.17)	(\$4,567,585.90)		(\$11,215,229.00)



Budget Performance Report

Fiscal Year to Date 07/02/19

Include Rollup Account and Rollup to Account

Grand Totals									
REVENUE TOTALS	.00	.00	.00	.00	.00	.00	.00	+++	.00
EXPENSE TOTALS	10,757,231.00	228,540.00	10,985,771.00	.00	2,429.93	6,415,755.17	4,567,585.90	58%	11,215,229.00
Grand Totals	(\$10,757,231.00)	(\$228,540.00)	(\$10,985,771.00)	\$0.00	(\$2,429.93)	(\$6,415,755.17)	(\$4,567,585.90)		(\$11,215,229.00)



Budget Performance Report

Fiscal Year to Date 07/02/19

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	.00	.00	53,720.00	28,280.00	66	63,500.00
34360	Net Civil Processing Fees	242,000.00	.00	242,000.00	.00	.00	97,907.80	144,092.20	40	207,761.52
34370	Chancery Foreclosure Fees	405,000.00	.00	405,000.00	.00	.00	106,200.00	298,800.00	26	367,200.00
34380	Body Writ Fees	30,000.00	.00	30,000.00	.00	.00	17,120.00	12,880.00	57	28,164.55
34390	Accident Copy Fees	6,000.00	.00	6,000.00	.00	.00	820.65	5,179.35	14	3,325.00
34400	Weekend Prisoner Fees	32,000.00	.00	32,000.00	.00	.00	16,361.74	15,638.26	51	23,175.19
34410	Burglar Alarm Fees	10,000.00	.00	10,000.00	.00	.00	4,125.00	5,875.00	41	59,432.79
34430	Inmate Telephone Fees- AJF	300,000.00	.00	300,000.00	.00	.00	229,196.79	70,803.21	76	449,635.91
34440	Fingerprinting Fees	3,000.00	.00	3,000.00	.00	.00	980.00	2,020.00	33	2,640.00
34450	Bond Fees	97,000.00	.00	97,000.00	.00	.00	55,925.00	41,075.00	58	101,332.00
35900	Miscellaneous Fees	10,000.00	.00	10,000.00	.00	.00	8,470.17	1,529.83	85	8,967.44
36060	Traffic Violation Fines	200,000.00	.00	200,000.00	.00	.00	83,759.78	116,240.22	42	127,513.56
36080	Eviction Fines	162,000.00	.00	162,000.00	.00	.00	75,069.50	86,930.50	46	133,980.25
37060	Prisoner Transfer Reimbursement	8,500.00	.00	8,500.00	.00	.00	.00	8,500.00	0	.00
37130	Emergency Mgmt Reimbursement	.00	96,608.00	96,608.00	.00	.00	119,005.79	(22,397.79)	123	.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	.00	.00	108,754.31	54,245.69	67	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	\$96,608.00	\$2,074,108.00	\$0.00	\$0.00	\$977,416.53	\$1,096,691.47	47%	\$1,904,923.98
Department 380 - Sheriff Totals		\$1,977,500.00	\$96,608.00	\$2,074,108.00	\$0.00	\$0.00	\$977,416.53	\$1,096,691.47	47%	\$1,904,923.98
REVENUE TOTALS		\$1,977,500.00	\$96,608.00	\$2,074,108.00	\$0.00	\$0.00	\$977,416.53	\$1,096,691.47	47%	\$1,904,923.98
Fund 001 - General Fund Totals										
REVENUE TOTALS		1,977,500.00	96,608.00	2,074,108.00	.00	.00	977,416.53	1,096,691.47	47%	1,904,923.98
EXPENSE TOTALS		.00	.00	.00	.00	.00	.00	.00	+++	.00
Fund 001 - General Fund Totals		\$1,977,500.00	\$96,608.00	\$2,074,108.00	\$0.00	\$0.00	\$977,416.53	\$1,096,691.47		\$1,904,923.98
Grand Totals										
REVENUE TOTALS		1,977,500.00	96,608.00	2,074,108.00	.00	.00	977,416.53	1,096,691.47	47%	1,904,923.98
EXPENSE TOTALS		.00	.00	.00	.00	.00	.00	.00	+++	.00
Grand Totals		\$1,977,500.00	\$96,608.00	\$2,074,108.00	\$0.00	\$0.00	\$977,416.53	\$1,096,691.47		\$1,904,923.98

Home

7/2/2019

All Accounts

Account	Ending Balance
Banking	
Spending	
CHANCERY	0.00
CIVIL FEES	0.00
DRUG - FEDERAL	0.00
DRUG - LOCAL	0.00
DUI	0.00
ESCROW	0.00
F.A.T.S. - RANGE	0.00
K-9	0.00
OPERATIONS	0.00
S.W.A.T.	0.00
VEHICLE MAINTENANCE - PURCHASE	0.00
MB - AGENCY ACCOUNT	1,885,267.94
MB - DRUG - LOCAL	448.80
MB - DRUG FEDERAL - DOJ FUNDS	22,717.99
MB - DRUG FEDERAL - TREASURY FUNDS	9,751.46
MB - FUNDRAISING ACCOUNT	53,879.18
MB - MONEY LAUNDERING	32,156.44
MB - PENDING ASSET FORFEITURES	11,240.00
	Subtotal 2,015,461.81
	Total 2,015,461.81

Investing

Add an account to get started.

Sheriff's Office Bank Accounts

**Balance
As of
7/1/2019**

SHF Fundraising Account

Bomb	\$ 113.28	
C.O.P.	\$ 750.99	
F.A.T.S.	\$ 5,963.71	
Honor Guard	\$ 30.03	
K-9	\$ 30,867.57	
SWAT	\$ 15,858.94	
TOTAL	\$ 53,584.52	

SHF Agency Account

Alarm Fees	\$ -	Transferred all to Treasurer's Office.
Chancery	\$ -	Custodial account.
Civil Fees	\$ -	Custodial account.
DUI	\$ 66,686.48	
E-Citation	\$ 29,863.66	
Escrow	\$ 826,492.39	Custodial account.
FTA	\$ 28,967.56	
Vehicle Maintenance	\$ 57,216.13	
TOTAL	\$ 1,009,226.22	

SHF Drug Accounts

Drug Federal - DOJ Funds	\$ 22,717.99	
Drug Federal - Treasury Funds	\$ 9,751.46	
Drug Local	\$ 448.80	
Money Laundering	\$ 32,156.44	
Pending Asset Forfeitures	\$ 11,240.00	
TOTAL	\$ 76,314.69	



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No.

Authorizing an Extension of the Intergovernmental Agreement Between Kendall County, Illinois and Kane County, Illinois for the Housing of Detainees

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

Contact: Christie Duffy, 630.208.2001

Budget Information:

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

Summary:

This resolution is for an extension of the Intergovernmental Agreement between Kendall and Kane Counties for the housing of detainees. When necessity arises and space is available at Kendall County, a per diem rate of \$70 per day is charged per prisoner.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO.

**AUTHORIZING AN EXTENSION OF THE INTERGOVERNMENTAL AGREEMENT BETWEEN
KENDALL COUNTY, ILLINOIS AND KANE COUNTY, ILLINOIS FOR THE HOUSING OF
DETAINEES**

WHEREAS, this Extension and First Amendment ("Extension & Amendment") modifies the Intergovernmental Agreement effective June 24, 2016 (the "Agreement" or "IGA"), (a copy of which is on file with the County Clerk's Office)," by and between the County of Kane, on behalf of the Sheriff of Kane County (collectively referred to as "Kane County") and the County of Kendall, on behalf of the Sheriff of Kendall County (collectively referred to as "Kendall County"), (collectively, the "Parties"). This Extension & Amendment shall be effective June 25, 2019; and

WHEREAS, the Parties desire to exercise the One-Year Extension Option set forth under Section 13 of the IGA; and

WHEREAS, the Parties desire to modify Section 7 of the IGA for purposes of more adequately reflecting the current cost of housing inmates. The compensation to KENDALL COUNTY shall be increased from Sixty Dollars (\$60.00) to Seventy Dollars (\$70.00) per day, per prisoner; and

WHEREAS, the Parties desire to modify Section 14 of the IGA to remove an inconsistency between Section 13 and Section 14 regarding the proper procedure for extending or renewing the IGA; and

WHEREAS, the Parties agree to exercise the right to extend this agreement in accordance with Section 13 of the IGA. The IGA is therefore extended for one additional year. The term of the extension will be from June 25, 2019 to June 25, 2020 ("Extended Term") if mutually agreed to in writing and signed by both parties; and

WHEREAS, the intergovernmental agreement with Kendall County shall become effective upon the date of acceptance by all parties.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the Chairman thereof is hereby authorized to enter into an intergovernmental agreement with the County of Kendall.

Passed by the Kane County Board on August 13, 2019.

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

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

Vote:

19-08 IGAKaneKendallDetain

16Am 19-24

**EXTENSION OF AND FIRST AMENDMENT TO THE 2016
INTERGOVERNMENTAL AGREEMENT BETWEEN KENDALL
COUNTY, ILLINOIS AND KANE COUNTY, ILLINOIS FOR THE
HOUSING OF DETAINEES**

This Extension and First Amendment ("Extension & Amendment") modifies the Intergovernmental Agreement effective June 24, 2016 (the "Agreement" or "IGA"), attached hereto as Exhibit "A," by and between the County of Kane, on behalf of the Sheriff of Kane County (collectively referred to as "Kane County") and the County of Kendall, on behalf of the Sheriff of Kendall County (collectively referred to as "Kendall County"), (collectively, the "Parties"). This Extension & Amendment shall be effective June 25, 2019.

WHEREAS, the Parties desire to exercise the One-Year Extension Option set forth under Section 13 of the IGA; and

WHEREAS, the Parties desire to modify Section 7 of the IGA for purposes of more adequately reflecting the current cost of housing inmates; and

WHEREAS, the Parties desire to modify Section 14 of the IGA to remove an inconsistency between Section 13 and Section 14 regarding the proper procedure for extending or renewing the IGA.

NOW, THEREFORE, for good and valuable consideration, the receipt and adequacy of which are conclusively acknowledged, the Parties mutually agree to the following:

I. EXTENSION. The Parties agree to exercise the right to extend this agreement in accordance with Section 13 of the IGA. The IGA is therefore extended for one additional year. The term of the extension will be from June 25, 2019 to June 25, 2020 ("Extended Term").

II. AMENDMENTS. The Parties agree to the below amendments:

a. The following paragraph shall be added to the bottom of Section 7: "For the duration of the one-year extension term, set forth in paragraph 13, the compensation to KENDALL COUNTY shall be increased from Sixty (\$60.00) dollars to Seventy (\$70.00) dollars per day, per prisoner. Payments shall in all other ways comply with this Section."

b. Section 14 shall be modified as follows: "This Agreement shall become effective upon the date of acceptance by all parties hereto. This Agreement may be amended with written consent of all parties hereto and, ~~provided a need continue to exist, may be renewed thirty (30) days prior to the expiration date for a period not to exceed one year for each renewal.~~

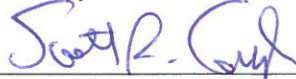
Except as set forth in this Extension & Amendment, the IGA is unaffected and shall continue in full force and effect in accordance with its terms. If there is conflict between this Extension & Amendment and the Agreement or any earlier amendment, the terms of this Extension & Amendment will prevail.

IN WITNESS WHEREOF, the undersigned duly authorized officers have subscribed their names on behalf of the Parties and have caused this Extension & Amendment to be executed.

County of Kane

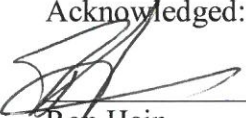
County of Kendall

Christopher J. Lauzen, Chairman



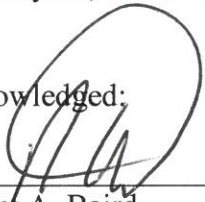
Scott Gryder, Board Chairman

Acknowledged:



Ron Hain
Kane County Sheriff

Acknowledged:



Dwight A. Baird
Kendall County Sheriff



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No.

Authorizing a Contract for Substance Abuse Counseling and Medically Assisted Treatment within the Kane County Adult Corrections Center

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

Contact: Christie Duffy, 630.208.2001

Budget Information:

Was this item budgeted? No	Appropriation Amount: \$180,000
If not budgeted, explain funding source: Canteen Account (Sheriff's Internal Account)	

Summary:

In 2018, the Adult Corrections Center experienced over 340 detainees exhibiting opioid withdrawal symptoms and no treatment was available. In March of 2019, a 30 person pilot program was launched to provide these services. The pilot program quickly surpassed its limit and the need for this service continues to grow.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO.

AUTHORIZING A CONTRACT FOR SUBSTANCE ABUSE COUNSELING AND MEDICALLY ASSISTED TREATMENT WITHIN THE KANE COUNTY ADULT CORRECTIONS CENTER

WHEREAS, the Sheriff’s Office Adult Corrections Center intakes an average of approximately 480 detainees per month; and

WHEREAS, over 340 detainees exhibited opioid withdrawal symptoms in 2018; and

WHEREAS, the Sheriff’s Office has identified the need for addiction counseling and medically assisted treatment to provide to detainees due to the facility’s statistics and the national statistical average that detainees are 74 times more likely to overdose and die upon their release, if the addiction is left untreated while in custody; and

WHEREAS, a request for proposal was announced based on the demand for this service; and

WHEREAS, at the conclusion of the proposal period, Lighthouse Recovery, Inc. was selected based on their experience and cost; and

WHEREAS, the Sheriff has sufficient funds in the internal “Canteen” account used for the benefit of inmates to pay for the treatment services. This purchase will help ensure inmate health and safety, as well as drive down recidivism and criminal activity that results from addiction.

NOW, THEREFORE, BE IT RESOLVED the Sheriff shall contract with Lighthouse Recovery for substance abuse treatment services in the Adult Corrections Center.

Line Item	Line Item Description	Was Personnel/Item/Service approved in original budget or a subsequent budget revision?	Are funds currently available for this Personnel/Item/Service in the specific line item?	If funds are not currently available in the specified line item, where are the funds available?
Canteen	Canteen	No	Yes	N/A

Passed by the Kane County Board on August 13, 2019.

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

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

Vote:

19-08 Shf SubAbuseTrmt

COPY

**COUNTY OF KANE
PUBLIC NOTICE OF
REQUEST FOR PROPOSAL**

21-019 Substance Abuse Program

The County of Kane County is accepting sealed proposals from qualified Vendors or treatment providers for the provision of a comprehensive substance abuse program and services for the Kane County Sheriff's Office.

The proposal documents may be obtained at the Kane County Government Center, Building A, Purchasing Department, 719 S. Batavia Avenue, Geneva, IL 60134. Vendors interested in obtaining this RFP document may register to be placed on the vendor list by e-mailing the completed contact information to purchasing@co.kane.il.us. After receipt of your information, proposal documents will be e-mailed to your attention.

Sealed Proposals are due back in the Kane County Purchasing Office, located at 719 S. Batavia Ave., Building A, Room 210, 212 or 214, Geneva, IL 60134 at **3 p.m., Friday, June 7, 2019**, where they will be publicly opened and read.

Required Vendor Contact Information:

Vendor Name:

Lighthouse Recovery, Inc.

Contact:

Marty Keifer

Address:

210 S. 5th St., Suite 10

City, St. and Zip:

St. Charles, IL 60174

Phone:

(630) 940-2468

Fax:

(630) 945-3639

E-mail Address:

marty@lighthouserecoveryinc.com

ADDITIONAL INFORMATION

Please list additional pertinent information:

RFP SUBMITTAL CHECK LIST

The undersigned Vendor or Agency acknowledged and verified that all required documents, statements and all certificates meeting County's requirements are included in their proposal response. Providers shall check the following required submittal items checklist listed below to assure the completeness and in order for assembling of their RFP response.

- : SIGNED RFP RESPONSE FORM (page 1-2)
- : ONE (1) ORIGINAL PROPOSAL RESPONSE (Per Statement of Work, Section III-VII) with three (3) paper copies.
- : REFERENCES
- : VENDORS DISCLOSURE STATEMENT (See attached sample. Required submittal with RFP response)
- : CERTIFICATE OF INSURANCE (See attached sample. This is a required submittal if awarded a contract)
- : ELECTRONIC RFP COPY (PDF saved on a CD or Flash Drive)
- : One (1) RFP "Redacted Paper Copy" if applicable.
- : Provider's "Service Agreement" submitted to the County for consideration and evaluation.

Provider/Agency Lighthouse Recovery, Inc.

Printed Name Marty Keifer

Signature 

Date 5/30/2019

PROPOSAL RESPONSE FORM
For
SUBSTANCE ABUSE PROGRAM

RFP due Date & Time: 3 P.M. FRIDAY, JUNE 7, 2019

To: County of Kane
Purchasing Department, Bldg., A, Room 210, 212, and 214
719 S. Batavia Ave., Geneva, IL 60134

The proposer shall return RFP with all documents, as well as literature, samples, etc. as required within the specifications.

The undersigned proposer, having examined the specifications and any other related documents, hereby agrees to provide a comprehensive Substance Abuse Program per specification and to perform other work stipulated in, required by and in accordance with the proposal documents attached for and in consideration of the proposed prices.

RECEIPT OF ADDENDA: The undersigned hereby acknowledges receipt of following addendum(s): _____; _____; _____; _____.

By signing this proposal, the proposer hereby certifies that they are not barred from bidding on this contract as a result of a violation of either Title 3, Part F, Article 33E-3 or 33E-4 of the Illinois Criminal Code of 1961, as amended. The awarding of any contract resulting from this RFP will be based upon the funding available to Kane County. The terms of the RFP and the response shall be incorporated by this reference as though fully set forth into the Contract notwithstanding any language in the contract to the contrary. In the event of any conflict between the terms of the Contract and the terms of the RFP and the response, the terms of the RFP and the response shall govern. Every element or item of the RFP and the response shall be deemed a material and severable item or element of the contract. This is a six (6) months contract with mutual option for three (3) renewal periods by agreement, agreed upon by both parties and following an annual performance review process, revenue and status of operation. **THIS SECTION MUST BE SIGNED BY AN AUTHORIZED REPRESENTATIVE OF THE COMPANY OR ENTITY RESPONDING TO THE RFP.**

Signature 

Typed Signature Marty Keifer

Company Lighthouse Recovery, Inc.

Address 210 S. 5th St., Suite 10, St. Charles, IL 60174

Phone # (630) 940-2468 Fax# (630) 945-3639

Federal I.D./Social Security # 81-1278489 Date 5/30/2019

ACCEPTANCE

The Offer is hereby accepted for ***Substance Abuse Program***.

The Vendor is bound to provide the materials and services listed in the attached agreement and based upon the Request for Proposal, including all terms, conditions, specification and amendments, the Vendor's offer is accepted by the County of Kane.

This contract shall henceforth be referred to as Contract Number **21-019**. The Vendor has been cautioned not to commence any billable work or to provide any materials or services until this Vendor receives a purchase order and or notice to proceed.

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

Date

Lighthouse Recovery, Inc.
210 S. 5th St., Suite 10
St. Charles, IL 60174
(630) 940-2468
LighthouseRecoveryInc.com



COVER LETTER

Applicant Agency: Lighthouse Recovery, Inc.
Contact: (630) 940-2468
210 S. 5th St, Suite 10
St. Charles, IL 60174

Lighthouse Recovery, Inc. was established in 2016 to provide the highest quality substance use treatment to residents of Kane County and the surrounding communities. The owners listed below have almost 30 years of combined experience in counseling, client care, justice system operations and health care compliance. We have assembled a team of, not only highly trained, but extremely compassionate clinicians who are devoted advocates for the individuals they serve.


Owners and individual's authorized to answer technical/proposal questions:

Mr. Nathan Lanthrum
(630) 940-2468
nathan@lighthouserecoveryinc.com
210 S. 5th St, Suite 10
St. Charles, IL 60174

Mr. Martin Keifer
(630) 940-2468
marty@lighthouserecoveryinc.com
210 S. 5th St, Suite 10
St. Charles, IL 60174



Nathan Lanthrum, CADC
Clinical Director



Marty Keifer
Executive Director



STATEMENT OF QUALIFICATIONS, STRUCTURE AND MANAGEMENT

Since its inception, Lighthouse Recovery, Inc. has faithfully served the residents of Kane, DuPage, Kendall, Cook, and DeKalb Counties. Our primary goal and objective is to combat the growing epidemic of substance use in the community by providing critical substance use treatment services. In particular, services are desperately needed for an identified under-served population. These individuals include those who are incarcerated, recently released from jail, currently homeless, those lacking even minimum health insurance, suffering from mental illness (apart from addiction), and individuals who because of their substance use disorder are unable to maintain a minimum income to support basic living necessities. Addiction crosses all socio-economical boundaries, and for the people who fall into the categories above, it is nearly impossible to receive quality substance use treatment as most providers have months long waiting lists, if they provide indigent care at all. Our goal is to provide services to those in need regardless of their ability to pay. By supporting people in their recovery, we look to combat the growing addiction epidemic in our area, if only by a small percentage. This proposal is uniquely designed to address the specific circumstances that cause individuals to reoffend and continue the never-ending cycle of addiction and recidivism in Kane County.

As a small organization, we are able to quickly adapt to changes in the industry, current trends in service delivery, as well as customize our offering to meet the needs of our clients. Company management is classified into two divisions:

Clinical – Nathan Lanthrum, CADC, Owner and Clinical Director – Oversight of all clinical services. Responsible for the continuum of care for all clients. Supervises all clinicians providing direct client care.

Administration – Marty Keifer, Owner and Executive Director – Oversight of all business activities. Responsible for regulatory compliance, financial controls, billing, human resources, and office operations.

Other key members of our staff:

Dr. Stephen Holtsford, M.D. – Medical Director – Provides supervision of all treatment delivered and prescribes medication to applicable clients.

Lighthouse Recovery's key management team brings more than 47 years of combined experience in medicine, counseling, judicial process, and regulatory control.

See attached resumes in "Qualified Personnel and Staffing" section for details of individual qualifications.

Lighthouse Recovery, Inc.
210 S. 5th St., Suite 10
St. Charles, IL 60174
(630) 940-2468
LighthouseRecoveryInc.com



REFERENCES

Jill Maras – Principal, Kaneland High School
(630) 742-3544
jill.maras@kaneland.org

Lisa Palese – Director of Student Services, Batavia Public Schools
(630) 567-0412
Lisa.palese@bps101.net

Carolyn Weibel – President, D303 School Board and Member St. Charles 708 Mental Health Board
(630) 502-8212
cwaibel@sbcglobal.net

Stacey McCullough – Attorney at Law and President of the DuPage County Bar Association
(630) 871-1700
stacey@mkfmlaw.com

Kim DiGiovanni – Attorney at Law and Village DUI Prosecutor for Aurora, Elgin, St. Charles and East Dundee
(630) 362-7226
kim@kmdlegal.com



PROGRAM, PLAN AND APPROACH TO SERVICE

This program will treat substance abuse specific conditions using traditional group treatment based in cognitive behavioral therapy coupled with Medication Assisted Treatment (MAT) for participants with substance use disorder.

Services shall be provided by Nathan Lanthrum, CADIC, Clinical Director of Lighthouse Recovery, Inc. (LHR) and Dr. Stephen Holtsford, M.D., Medical Director, and at times, services may be provided by LHR nurse practitioners and other mental health clinicians. Services shall be accounted for by Marty Keifer, LHR Executive Director and LHR administrative staff.

All services shall include quality assurance measures for the purposes of data collection at any point during or after administration of services.

The optimal program size is a total of sixty (60) participants at any one time in all treatment approaches.

The exact days and hours shall be determined in collaboration with Kane County. The anticipated time commitment for all LHR staff for admission, treatment, maintenance, and administration is thirty (30) hours per week between four (4) staff members. LHR shall provide group services for three (3) to four (4) hours each day twice a week, based on program census and need. LHR shall provide at a minimum one and half (1.5) hours for assessment and MAT induction visit and one (1) hour monthly for MAT maintenance visits.

The curriculum is based on the U.S. Department of Justice's curriculum – "Thinking for a Change" – which is focused on cognitive behavioral treatment.

Each participant must sign a consent to treat prior to beginning the program. Further, each participant must sign the appropriate releases of information in order to grant LHR and Kane County staff the ability to collaborate as required. Other documents as required by the LHR state licensing body may also be required.

Participant eligibility is initially decided by Kane County based on their established criteria. Admission to, and ongoing participation in the program, is the sole discretion of LHR based on each participant's individual circumstances. LHR reserves the right to discharge a participant from the program due to absenteeism, behavior disruptive to the group, or clinical recommendation of a higher level of service required.

Proposed Treatment Tracks:

Approach 1 – Acute stabilization through evaluation and medication assisted treatment, which is intended for participants with an anticipated release within seven (7) days of intake to Kane County.

1. Face-to-face evaluation by LHR Clinical Staff and acute stabilization (evaluation and prescription for medication assisted treatment) through the LHR Medical Director.
2. Anticipated release from custody to occur from one to seven (1-7) days of initial point of contact. (Desired bond condition to require participation in continued outpatient services at LHR upon release from Kane County to ensure compliance with medication.)
3. Case management and court coordination by LHR staff as well as continued medication management by the LHR Medical Director.
4. Completion of a “warm hand off.” Treatment now covered by the client’s insurance or individual (sliding scale) pay agreement with client and LHR. No further financial responsibility of the county.

Approach 2 – Acute stabilization through evaluation and medication assisted treatment, which is intended for participants expecting a continued stay in Kane County.

1. Evaluation by LHR Clinical Staff and acute stabilization (evaluation and prescription for medication assisted treatment) by the LHR Medical Director.
2. Admission into the in-house Kane County treatment programming designed and implemented by LHR staff for the duration of the participant’s stay at Kane County. This treatment programming includes cognitive behavioral therapy groups run at Kane County by LHR staff for up to two (2) hours twice a week, as well as medication maintenance visits by the LHR Medical Director or LHR Clinical Staff one to two times a month.
3. Upon release, case management and court coordination by LHR staff as well as continued medication management by the LHR Medical Director.
4. Completion of a “warm hand off.” Treatment is now covered by the participant’s insurance or individual (sliding scale) pay agreement with participant and LHR. No further financial responsibility of the county.

Approach 3 – Acute stabilization not requiring medication assisted treatment.

1. Evaluation by LHR Clinical Staff to determine appropriate placement into in-house Kane County programming without the need for additional stabilization by the LHR Medical Director.
2. Admission into the in-house Kane County treatment programming designed and implemented by LHR staff for the duration of the participant’s stay at Kane County. This treatment programming includes cognitive behavioral therapy groups run at Kane County by LHR staff for up to two (2) hours twice a week.
3. Completion of a “warm hand off.” Treatment now covered by the client’s insurance or individual (sliding scale) pay agreement with client and LHR. No further financial responsibility of Kane County.



SCOPE OF SERVICE AND OFFERS – SIMILAR SERVICES PROVIDED

Kane County Jail Pilot Program – Lighthouse Recovery is currently providing the pilot phase of the existing Kane County Jail program, providing up to six group counseling sessions per week for up to 60 detainees in conjunction with Medication Assisted Treatment (MAT). Program goals were multi-faceted. First, to use medication to reduce the suffering of the individual experiencing withdrawal from opioids while in custody – a condition that can cause severe nausea, diarrhea, shaking, pain, depression and anxiety for up to 2 weeks while in custody. Alleviating this burden on the individual also reduces the burden on jail staff associated with detainees withdrawing from opioids. This medication is only able to be prescribed by a DEA licensed physician, a license the Lighthouse Recovery Medical director carries. Additionally, Lighthouse Recovery began the introduction of substance use treatment to those who may have never had access to care in the past, working to establish a foundation for changing thoughts and behavior patterns associated with relapse upon release from custody. Post release, Lighthouse connects the individuals with services in our St. Charles office for continued outpatient group therapy, continued medication management, as well as linkages with other community based providers for additional services. To date, Lighthouse Recovery has had contact with more than 90 total detainees, with demand for services continuing to rise.

Risk Education Services – Provided at Kaneland High School, Batavia High School, and Rotolo Middle School – In collaboration with each school district, Lighthouse Recovery has offered substance use awareness classes onsite during school hours for the past two years. The intent of these programs is to educate students who are at risk of developing substance use issues and to decrease the frequency of student referral events due to substance use. Several classes were also provided with the intent of building students' skills in regard to living in a home with a parent or family member struggling with substance use. Students were offered the opportunity to continue treatment at Lighthouse Recovery's facility if a higher level of care was required. Each district has indicated they would like Lighthouse Recovery to resume programming at the beginning of the 2019-2020 school year. We have also been approached by two additional school districts to institute similar programs next year.

Source: December 2017 NYS Conference of Local Mental Hygiene Directors, Inc.

“Completing the Recovery Treatment Continuum: Jail-based Substance Use Disorder Services”

CLMHD Budget Request: A Solution with Enormous Impact

With the growing heroin/opioid epidemic, a significant unmet need for SUD treatment and transition services in jails statewide, and evidence that the provision of quality SUD treatment services and transition supports reduces recidivism, NYS is well positioned to take a pivotal step in filling this enormous gap in the SUD treatment continuum. With a modest investment of state funding to support an allocation to counties for jail-based SUD treatment and transition services, NYS can fundamentally advance public safety and provide new opportunities for offenders struggling with addiction.

The CLMHD is requesting an annual state funding allocation of \$12.8M to the Local Governmental Units (LGUs) for SUD treatment and transition services in NYS jails. The CLMHD is recommending that the State support an annual allocation of \$156,000 to each of the 41 counties with small jails and an allocation of \$400,000 to each of the 16 counties with large jails (not to include New York City). These funding levels would be responsive to county requests made during the needs assessment and provide pivotal support to localities in their fight against addiction.

In the needs assessment, counties reported that these funds would be used to support a range of treatment and transition services provided by CASACs, social workers, case managers, recovery coaches, psychiatric nurse practitioners, and psychiatrists with addiction medicine specialty. They would also increase the capacity to create or expand: individual and group counseling, improved clinical assessments, MAT, MI, relapse prevention, and transition planning. Localities would tailor their jail-based services to build on existing local capacity and ensure that the unique needs of their populations are being met. As shown in the chart below, the level of funding and services requested in the needs assessment ties closely to the average daily population (ADP) of the jail.

Albany’s SHARP Program shows the impact of even modest funding allocations. The Sheriff’s Office funds its own full-time CASAC who spends approximately one quarter of the week engaged with the program. They also partner with the Addictions Care Center of Albany for two (2) hours of a part-time CASAC’s time daily to support program operation. In 2016, SHARP worked with eighty one (81) inmates for a programming cost of \$77,000. This translates into a per person program cost of only \$950.

Extrapolating the costs of operating Albany’s program and using the cost and victimization savings developed by DCJS as discussed at the beginning of this report, the CLMHD’s funding request of \$12.8 M would reap significant benefits. At a cost of \$950 per person, state investment at \$12.8 M would allow for 13,474 people to receive SUD services in the jails. With a savings of \$2,846 per person served and a reduction of 13 victimizations per 100 people served, a \$12.8 M investment has the potential to result in \$38,347,004 in cost savings and 1,752 fewer victimizations over five (5) years.

SUD Treatment & Transition Services	ADP Under 250 (41 Jails)	ADP 250 and Over (16 Jails, not NYC)
Median annual request per county for SUD treatment & transition services	\$156,000	\$400,000

Over the last few years, NYS has taken considerable action to combat addiction in our communities by expanding treatment and recovery services and creating new community-based programs to increase access and support for people suffering with SUDs. However, a critical gap exists in this SUD continuum of care for people with addiction incarcerated in county jails. By making a modest investment in SUD treatment and transition services in jails, the State has the opportunity to close this gap and strengthen the SUD continuum of care, reduce recidivism and victimization, reduce costs to taxpayers, and offer the opportunity for recovery to all New Yorkers struggling with addiction.



SERVICE GOALS/EXPECTATIONS AND RECOMMENDATIONS

Goals of each program approach are as follows:

Goals of Approach 1:

1. Stabilization to occur in Kane County to prevent withdrawal while in custody.
2. Overall cost savings to Kane County to occur as a result of mitigating the need for Kane County medical staff to tend to inmates in withdrawal, mitigate potential for return to use and recidivism upon release, decreased likelihood of re-arrest for issues related to return-to-use or violations of bond conditions.

Goals of Approach 2:

1. Stabilization to occur in Kane County to prevent withdrawal while in custody.
2. Initial cost savings to Kane County to occur as a result of mitigating the need for Kane County medical staff to tend to inmates in withdrawal.
3. Long term cost savings for the county from mitigating potential for return to use and recidivism upon release, decreased likelihood of re-arrest for issues related to return-to-use or violations of bond conditions.
4. Cognitive behavioral programming to include alcohol and drug specific programming, but also treatment regarding re-entry into the community. Programming will be designed to support any existing jobs programs occurring in Kane County.
5. Provide continued support while in the community to reinforce any behavior change programming that occurred while in Kane County. Long-term recidivism numbers both criminally and drug-related expected to decrease as a result of continued community support.

Goals of Approach 3:

1. Cognitive behavioral programming to include alcohol and drug specific programming, but also treatment regarding re-entry into the community. Programming will be designed to support any existing jobs programs occurring in Kane County.
2. Provide continued support while in the community to reinforce any behavior change programming that occurred while in Kane County. Long-term recidivism numbers both criminally and drug-related expected to decrease as a result of continued community support.

Lighthouse Recovery, Inc.
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(630) 940-2468
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QUALITY ASSURANCE AND RECORDS MAINTENANCE AND REPORTING

Lighthouse Recovery has implemented a Quality Assurance program which, at a minimum, includes routine surveys and follow up with program participants to track progress and measure outcomes. This program is integrated with Lighthouse Recovery's electronic records management system and is easily deployed and scalable to meet the needs of this program.

In addition to Lighthouse Recovery's standard internal Quality Assurance methods, we have also agreed to partner with Chestnut Health Systems to assist in tracking outcomes on a national basis for programs like this and similar efforts around the country. Should Chestnut receive the necessary funding, we look forward to that collaboration to help us gauge the success of our program against other established programs. See attached letters regarding these efforts.

BestNotes, LLC provides our robust electronic records management system for documentation of service delivery and tracking treatment outcomes. Secure, flexible and HIPAA compliant, this system allows us to document real time service delivery and capture all required and pertinent information relating to treatment. As it is a web-based system, information is stored on a redundant offsite server and allows a seamless transition of information regarding released detainees into our St. Charles facility.

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PROGRAM FEE STRUCTURE

For the length of this contract, Lighthouse Recovery will be compensated at a flat rate of \$15,000.00 per month to include all services provided as described in this proposal. No additional pay-per-services will be offered or billed to Kane County unless appropriate amendments detailing the services and associated fees is attached to the executed contract and signed by LHR and Kane County.

The rate indicated above covers all services as described for up to 60 total participants in all outlined treatment approaches. Scalable rates for program expansion are available upon request.

Services included in fee:

- On-site service delivery by LHR Clinical Director – 6 to 10 hours per week
- On-site service delivery by LHR Medical Director – 6 to 10 hours per week
- On-call service delivery by LHR Medical Director – 1 to 3 hours per week
- On-site case management by LHR clinical staff – 6 to 10 hours per week
- Off-site and/or on-site administration of program by LHR Executive Director and administrative staff – 4 to 8 hours per week
- Cost of all group materials
- Any and all equipment required to document service delivery and coordinate participant care
- Any and all other costs associated with maintaining uninterrupted on-site services (see insurance documentation for associated costs)

Budget justification:

Please see the attached case study from New York discussing specifically the typical funding amounts for county jails based on average daily population. We feel this information provides a strong comparison to the program we are striving to build. Entire presentation can be found here:

<http://www.clmhd.org/img/uploads/CLMHD%20Report%20Completing%20the%20Recovery%20Treatment%20Continuum%20-%20FINAL.pdf>

Important to note is the realized cost savings based on a relatively modest investment in treatment and transitional services.

210 S. 5th Street, Suite 10
St. Charles, IL 60174



lighthouserecoveryinc.com
(630) 940-2468

Outpatient Substance Abuse
Treatment for Adults and Adolescents

February 25, 2019

Chris Scott, Ph.D.
Lighthouse Institute
Chestnut Health Systems
221 W. Walton
Chicago, IL 60610

Dear Chris,

On behalf of Lighthouse Recovery, Inc., I would like to provide our full support for the proposal Chestnut Health Systems is submitting to the National Institute on Drug Abuse (NIDA) entitled, "Improving Retention across the OUD Service Cascade upon Re-entry from Jail using Recovery Management Checkups," in response to NIDA RFA-DA-19-025, entitled "*HEAL Initiative: Justice Community Opioid Innovation Network (JCOIN) Clinical Research Centers.*"

I understand that you are applying to be one of the Clinical Research Centers (CRC) and your project will focus on increasing linkage, engagement, and retention rates to Medication Assisted Treatment (MAT) for individuals with opioid use disorders (OUD) being released from jail. The study will be conducted in collaboration with 5-6 county jails representing different geographic regions in Illinois as well as the primary MAT providers that serve these counties. As you know Lighthouse Recovery, Inc is currently and will continue to collaborate with and provide screening, assessment and MAT services for the **Kane County** jail.

Members of our team will provide pre-release screening and assessment of individuals for opioid use disorders, and MAT post-release. We will work with your team at Lighthouse Institute to coordinate linkage and treatment strategies for these individuals in your study. The proposed experiment will compare linkage and retention rates in MAT over a 2-year period, as well as their subsequent public health and safety outcomes. Across jails, a total of 750 men and women released from these jails will be randomly assigned to 1 of 3 groups: a) an adaptive version of the Recovery Management Checkups that modifies the frequency of the checkups based on each individual's progress, b) the previously tested quarterly Recovery Management Checkups (RMC), and c) re-entry as usual. Your team will assess all participants quarterly for 2 years.

This is a large undertaking, and I understand that if awarded your center will be one of several Clinical Research Centers (CRC) which will provide us with cutting edge information about the interface between the opioid crisis and the justice system, as well as ways to address this crisis. The opioid crisis is a pressing and growing problem in these areas, yet at present there are few systematic or effective means to improve engagement and retention in medication-assisted treatment post-release. We applaud your efforts to personalize the RMC model making sure individuals receive the level of support tailored to their individual needs over time.

Nathan Lanthrum, CADC, Clinical Director
Marty Keifer, MBA, Executive Director

Lighthouse Recovery, Inc. is licensed by the Illinois Department of Human Services, Division of Alcoholism and Substance Abuse

This model has the potential to provide a safety net over 24 months by retaining individuals in treatment, re-linking them to treatment when they drop out and providing ongoing recovery support.

As part of the proposed project, we will provide screening and assessment in the jail, MAT post-release, treatment data, and weekly attendance reports. We will work with you to address barriers to treatment admission and retention and help streamline the re-instatement process and re-admission procedures when needed. We are looking forward to the results and the cost data as they will inform us about whether this is a viable service option for our clinics. I wish you the best of luck with your proposal and look forward to working with you on this project.

Sincerely,



Nathan Lanthrum, CADC
Clinical Director



March 11, 2019

Nathan Lanthrum
Clinical Director
Lighthouse Recovery
210 S. 5th St., Ste. 10
St. Charles, IL 60174

Dear Nathan:

Thank you so much for your recent letter of support for Chestnut Health Systems' application, "*Improving Retention across the OUD Service Cascade upon Re-entry from Jail using Recovery Management Checkups*," in response to the National Institute on Drug Abuse (NIDA) cooperative agreement opportunity for Clinical Research Centers for the Justice Community Opioid Innovation Network (JCOIN). We were very pleased with the application and the support we received from county jails and agencies that provide medication-assisted treatment (MAT). This kind of applied research is only successful through collaboration and commitments from professionals like you.

We successfully submitted the application to NIDA on February 27, 2019. Applications will be reviewed in July 2019, and awarded Clinical Research Centers will be notified in September 2019. We will keep you updated as the process unfolds.

We appreciate your support on this important application, and we look forward to the opportunity to work with you and your organization.

Sincerely,

A handwritten signature in cursive script that reads "Christy K Scott".

Christy K Scott, Ph.D.
Director of Research and Development

Lighthouse Recovery, Inc.
210 S. 5th St., Suite 10
St. Charles, IL 60174
(630) 940-2468
LighthouseRecoveryInc.com



PROOF OF CERTIFICATE OF INSURANCE

Certificates meeting all Kane County requirements will be submitted upon award of contract. Prior to implementing the pilot program at the jail, LHR carried professional liability at an expense of approximately \$3,500.00 per year. At Kane County's request, we added the jail facility as "other insured" and our liability insurance coverage was not renewed by our current carrier due to the risk involved in providing services at the jail facility. We were then required to go to the open market and purchase a new policy, specifically covering our work at the jail, at the amount of \$18,000.00 per year. We accepted this additional out of pocket expense because we are committed to ensuring this program continues and to guarantee uninterrupted services. Current liability certificate attached. Any additional Kane County requirements will be added to certificate upon award of service contract.

Additional insurance requirements (umbrella policy, non-owned company vehicles, and commercial general liability) have been quoted and await finalization after the contract has been awarded. LHR also carries required worker's compensation coverage for its employees and Medical Director.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
06/05/2019

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Brian Feltes & Associates, Inc. 2435 Dean Street, Unit 2D St. Charles IL 60175	CONTACT NAME: Brian Feltes
	PHONE (A/C No, Ext): 630-762-9090 FAX (A/C, No): 630-762-1311
	E-MAIL ADDRESS: bfeltes@feltesinsurance.com
INSURER(S) AFFORDING COVERAGE	
INSURER A: General Star Indemnity Company	NAIC # 37362
INSURED Lighthouse Recovery, Inc 210 S. 5th St, Suite 10 St Charles IL 60174	INSURER B:
	INSURER C:
	INSURER D:
	INSURER E:
	INSURER F:

COVERAGES CERTIFICATE NUMBER: 20190605134815147 REVISION NUMBER:

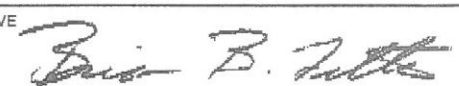
THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
	COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:						EACH OCCURRENCE \$ DAMAGE TO RENTED PREMISES (Ea occurrence) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ PRODUCTS - COMP/OP AGG \$ \$
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED \$ RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below						<input type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> N/A PER STATUTE <input type="checkbox"/> OTH-ER <input type="checkbox"/> E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
A	Professional Liability	N	N	IJG930083	05/03/2019	05/03/2020	Each Occurrence \$1,000,000 General Aggregate \$3,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER

CANCELLATION

Kane County, Illinois 719 Batavia Ave Bldg A Geneva IL 60134	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE 
--	--

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Lighthouse Recovery, Inc.
210 S. 5th St., Suite 10
St. Charles, IL 60174
(630) 940-2468
LighthouseRecoveryInc.com



APPLICABLE CERTIFICATIONS, PERMITS AND APPLICABLE LICENSES

Please see attached:

- Lighthouse Recovery, Inc. treatment license from the Department of Substance Use Prevention and Recovery
- Provision of offsite service delivery from the Department of Substance Use Prevention and Recovery
- Lighthouse Recovery, Inc. Joint Commission Certificate

State of Illinois
Department of Human Services

LICENSE #: A-6255-0001-A

CERTIFICATE #: C/A-6255-0001-A

EXPIRES 03/31/22

The person, firm or corporation whose name appears on this license and/or medicaid certificate has complied with the required provisions of Illinois Statutes and Rules and is hereby licensed and/or medicaid certified to provide substance use prevention and recovery services in the category(ies) stated below:

LICENSED TREATMENT/INTERVENTION

LEVEL 1 ADULT
LEVEL 1 ADOLESCENT
LEVEL 2 ADULT
LEVEL 2 ADOLESCENT
DUI EVALUATION
DUI RISK EDUCATION

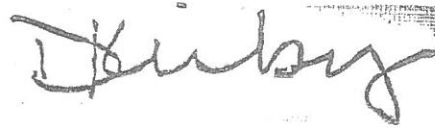
CERTIFIED SERVICES

LEVEL 1 ADULT
LEVEL 1 ADOLESCENT
LEVEL 2 ADULT
LEVEL 2 ADOLESCENT

LICENSEE: LIGHTHOUSE RECOVERY, INC.

210 S. 5TH ST. STE 10
ST CHARLES, IL 60174-2700

APPROVED: 04/01/19



Director of Division of Substance Use Prevention & Recovery

Issued under the authority of the State of Illinois, Department of Human Services



DCN:
008638



James T. Dimas, Secretary

January 15, 2019

Martin Keifer, Authorized Representative
Lighthouse Recovery, Inc.
210 S. 5th St., Suite 10
St. Charles, IL 60174

Dear Mr. Keifer:

The Department of Human Services Division of Substance Use Prevention and Recovery (IDHS/SUPR) has received and reviewed your agency's request for one offsite exception to Administrative Code 2060.203 b) to provide off site delivery of Level 1 services not to exceed 15 hours per week at:

Kane County Jail - 37W755 IL-38, St Charles, IL 60175

Your request has been approved based on the information provided. The exception will expire on the expiration of your agency's license on March 31, 2022. If you have any questions, please contact Laura Garcia, Deputy Director of Bureau of Licensure, Compliance and Monitoring at (312) 814-2294.

Sincerely,

Danielle L. Kirby
Director
Illinois Department of Human Services
Division of Division of Substance Use Prevention and Recovery(SUPR)

DK/o



September 15, 2017

Marty Keifer
Executive Director
Lighthouse Recovery, Inc.
210 S 5th Street, Suite 10
Saint Charles, IL 60174

Joint Commission ID #: 593162
Program: Behavioral Health Care Accreditation

Accreditation Activity: 60-day Evidence of
Standards Compliance
Accreditation Activity Completed: 09/15/2017

Dear Mr. Keifer:

The Joint Commission is pleased to grant your organization an accreditation decision of Accredited for all services surveyed under the applicable manual(s) noted below:

- **Comprehensive Accreditation Manual for Behavioral Health Care**

This accreditation cycle is effective beginning August 23, 2017 and is customarily valid for up to 36 months. Please note, The Joint Commission reserves the right to shorten or lengthen the duration of the cycle.

Should you wish to promote your accreditation decision, please view the information listed under the 'Publicity Kit' link located on your secure extranet site, The Joint Commission Connect.

The Joint Commission will update your accreditation decision on Quality Check®.

Congratulations on your achievement.

Sincerely,

A handwritten signature in cursive script that reads "Mark Pelletier".

Mark G. Pelletier, RN, MS

Chief Operating Officer

Division of Accreditation and Certification Operations

Lighthouse Recovery, Inc.
210 S. 5th St., Suite 10
St. Charles, IL 60174
(630) 940-2468
LighthouseRecoveryInc.com



QUALIFIED PERSONNEL AND STAFFING

See attached documentation for the following employees and contractors of Lighthouse Recovery, Inc.

Dr. Stephen Holtsford, M.D. – Resume, DEA Certificate, Addiction Board Certificate, and Medical Licenses

Nathan Lanthrum, CADC – Resume and CADC Certificate

Marty Keifer – Resume

Lyndsay Hartman – Resume

Jessica Trudeau, MSW – Resume

Patrick Ryan, CADC – Resume and CADC Certificate

Nina Schumacher - Resume

Lighthouse Recovery, Inc.
 210 S. 5th St., Suite 10
 St. Charles, IL 60174
 (630) 940-2468
 LighthouseRecoveryInc.com



CONTRACTOR DISLCOSURE

As of May 30, 2019, Lighthouse Recovery, Inc., to the best of our knowledge the Owners, Officers or Executives have not made any political campaign contributions to any Kane County Elected Official countywide in the last 12-month period.

Below is a list of shareholders or owners with at least 5% holdings in Lighthouse Recovery, Inc.:

Mr. Nathan Lanthrum	50%
905 S. 3 rd St	
St. Charles, IL 60174	

Mr. Martin Keifer	50%
45129 Hazelcrest Dr	
Sugar Grove, IL 60554	

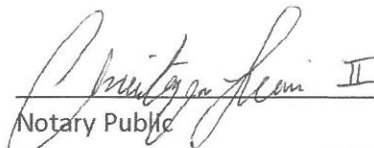


 Marty Keifer, President and Executive Director

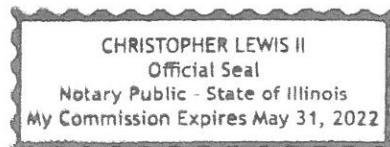
5/31/2019

 Date

Subscribed and Sworn this 31 day of May, 2019



 Notary Public



**County of Kane
PURCHASING DEPARTMENT
KANE COUNTY GOVERNMENT CENTER**

719 S. Batavia Avenue, Bldg. A.
Geneva, Illinois 60134

Telephone: (630) 232-5929
Fax: (630) 208-5107



July 2, 2019

PROCUREMENT SYNOPSIS

Requesting Department:	Kane County Sheriff's Office
Procurement Name:	RFP 21-019 Substance Abuse Program
Recommended Vendor:	Lighthouse Recovery, Inc

NOTIFICATION AND RESPONSE

Public Notices: • County of Kane's Web site • Tribune Publishing (Aurora Beacon News)

Advertising Date:	May 21, 2019	Notices sent/Plan holder: 25/11
Bid Due Date:	June 7, 2019	Proposal Received: 3

PURPOSE

This contract is seeking a qualified and experienced provider for the delivery of a comprehensive substance abuse program and services for the Kane County Sheriff's Office.

Kane County Sheriff's Office staff evaluated all proposals per specifications, scope of services, contract requirements and scored them based on the criteria important to the provision of substance abuse program and services, and determined that Lighthouse Recovery, Inc of St. Charles, IL is the most qualified and responsive to the RFP.

- Selection Criteria: • Service Offer, Approach, Capacity and Service Fee = 20%
 • Scope of Services and Experience = 30% • Qualifications and Contract Requirements = 30%
 • RFP Compliance = 10% • References = 10%

SCORING SUMMARY

VENDOR	TOTAL AVERAGE EVALUATED SCORES
Lighthouse Recovery, Inc – St. Charles, IL	88%
Renz Addiction Center – Elgin, IL	72%
Transitional Alternative, Inc – Aurora, IL	70%

Base on Vendor's qualifications, experience, offers per scope of services, proposal compliance and service fee, the Evaluation Committee recommends awarding this service contract to Lighthouse Recovery, Inc of St. Charles, IL pending approval by the Kane County Board.

Submitted By:
 Tim Keovongsak, CPPB
 Buyer III
 Kane County Purchasing Department



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No.

Approving a Memorandum of Understanding Between the Kane County Sheriff's Office and the City of Aurora Police Department

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

Contact: Christie Duffy, 630.208.2001

Budget Information:

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

Summary:

This authorizes a Memorandum of Understanding (MOU) between the Kane County Sheriff's Office and the City of Aurora Police Department (APD). The purpose of the MOU is to define the responsibilities of the parties with respect to the scheduling and use of APD's National Integrated Ballistic Information Network (NIBIN). It sets forth the agreed upon procedures for management, accountability, direction, authority, and liabilities of the parties in conjunction with this effort.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO.

APPROVING A MEMORANDUM OF UNDERSTANDING BETWEEN THE KANE COUNTY SHERIFF'S OFFICE AND THE CITY OF AURORA POLICE DEPARTMENT

WHEREAS, this Memorandum of Understanding (MOU) is being executed for the purpose of enhancing the Kane County Sheriff's Office and the City of Aurora Police Department efforts to combat, link, and solve violent crimes involving firearms. The parties have entered into this agreement to accomplish each party's objective to resolve violent crimes through participation in the NIBIN program; and

WHEREAS, the parties agree that APD possesses the necessary network access, equipment, space and ballistic facility. The parties recognize that their objectives are best met through integrated and coordinated actions that leverage their respective expertise and infrastructure through robust information sharing; and

WHEREAS, each party shall be responsible for the duties outlined in the SCOPE of the MOU (a copy of which is on file in the office of the Kane County Clerk); and

WHEREAS, the parties agree to the disclosure and use policy as outlined in the MOU. The parties may share information with each other in accordance with the rules of its own agency. Information which is shared between the parties may be used by the recipient for any authorized law enforcement purpose; and

WHEREAS, disagreements between the parties arising under or related to this MOU will be resolved by consultation between the parties and will not be referred to a Federal or State court or entity for settlement; and

WHEREAS, each party agrees to defend, indemnify and hold harmless the other, including its employees and officers, for any and all claims, suits, causes or action, damages, or the like or for the cost incurred in any adjudication or settlement of the foregoing as outlined in the MOU; and

WHEREAS, the MOU between the Kane County Sheriff and the City of Aurora Police Department will be effective upon signature of both parties and will remain in effect for five years. It may be extended by mutual written consent of the parties' authorized representatives.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the Kane County Sheriff's Office is hereby authorized to enter into a Memorandum of Understanding with the City of Aurora Police Department with respect to scheduling and use of APD's National Integrated Ballistic Information Network (NIBIN) outlined in the Memorandum of Understanding (a copy of which is on file in the office of the Kane County Clerk).

Passed by the Kane County Board on August 13, 2019.

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

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

Vote:

MEMORANDUM OF UNDERSTANDING
BETWEEN
THE CITY OF AURORA POLICE DEPARTMENT
AND
KANE COUNTY SHERIFF'S OFFICE

1. PURPOSE

The purpose of this Memorandum of Understanding (MOU) between the City of Aurora Police Department (APD) and the Kane County Sheriff's Office, hereinafter referred to as the "parties" is to define the responsibilities of the parties with respect to the scheduling and use of APD's National Integrated Ballistic Information Network (NIBIN). It sets forth the agreed upon procedures for management, accountability, direction, authority, and liabilities of the parties in conjunction with this effort.

2. BACKGROUND

This MOU is being executed for the purpose of enhancing the parties' efforts to combat, link, and solve violent crimes involving firearms. The parties have entered into this agreement to accomplish each party's objective to resolve violent crimes through participation in the NIBIN program.

The parties understand that participation in the NIBIN program is contingent on continued approval from the Bureau of Alcohol, Tobacco and Firearms (ATF) through a MOU between ATF and APD, which is incorporated by reference into this MOU. The NIBIN network and certain associated computer systems are the property of ATF and the U.S. Government. ATF has granted APD permission to use the NIBIN network and two computer systems (e.g., one entry station and one analysis station), which are under APD's operational control, facility space, and exclusive control. As an ATF NIBIN partner, APD may provide NIBIN network and systems access to another law enforcement agency provided the other law enforcement agency agrees to the same restrictions on the use of the NIBIN network and systems as placed on APD.

The parties agree that APD possesses the necessary network access, equipment, space and ballistic facility. The parties recognize that their objectives are best met through integrated and coordinated actions that leverage their respective expertise and infrastructure through robust information sharing.

3. SCOPE

This MOU defines the responsibilities of the parties to the agreement.

The parties will be responsible for the following:

- a. Kane County Sheriff's Office will provide personnel who have successfully completed certification training for the purpose of acquiring, reviewing, and analyzing data.
- b. Kane County Sheriff's Office will be responsible for its own evidentiary chain of custody and will provide personnel to conduct their own examinations. No items of evidence will be stored at APD facilities. Kane County Sheriff's Office will be responsible for entering its own evidence to include test fired specimens from recovered weapons.
- c. Kane County Sheriff's Office will adhere to any "use of equipment" schedule for routine use, review and analysis to promote efficient and effective operations of any APD ballistics identification system. In the event of a high profile or urgent case, expedited processing outside of any "use of equipment" schedule may be necessary. The parties agree to communicate with any other affected parties to other APD NIBIN agreements to ensure minimization of impact to the other parties.
- d. Kane County Sheriff's Office will comply with all federal security requirements related to the NIBIN program, network, or systems to ensure the integrity of the program. These requirements are set forth under NIBIN security policies and the ATF-APD MOU incorporated by reference into this MOU.
- e. Kane County Sheriff's Office will adhere to the same restrictions on the use of the NIBIN program, network, or systems that have been placed upon APD under the ATF-APD MOU. This includes, but is not limited to, clauses in the ATF-APD MOU regarding the scope of the NIBIN program, publicity, disclosure of information related to NIBIN, and personnel and training requirements. These requirements are set forth under the ATF-APD MOU incorporated by reference into this MOU.

4. FUNDING

Each party to this MOU shall be responsible for its own costs associated with implementing its requirements under this MOU. Any expenditure of funds is subject to the availability of said funds.

5. DISCLOSURE AND USE OF INFORMATION

The parties agree to the following disclosure and use policy. The parties may share information with each other in accordance with the rules of its own agency. Information which is shared between the parties may be used by the recipient for any authorized law enforcement purpose.

6. SETTLEMENT OF DISPUTES

Disagreements between the parties arising under or related to this MOU will be resolved by consultation between the parties and will not be referred to a Federal or State court or entity for settlement. The parties agree to make every effort to settle disagreements at the lowest level appropriate under the circumstances. In the event of an impasse or issues beyond the authority of APD and Kane County Sheriff's Office personnel involved, the matter in dispute will be referred to the parties' respective headquarters for resolution. This section does not affect APD's right to seek indemnification under Paragraph 9 below.

7. COORDINATION AND DECONFLICTION

If analysis of a shell casing identifies a potential high confidence candidate that crosses regional jurisdictional boundaries, the parties agree to collaborate with other law enforcement agencies as quickly as possible to advance the investigation.

The parties will coordinate and deconflict through their representatives prior to taking operational action based in whole or in part from information received or derived from another party pursuant to this MOU.

8. AMENDMENT, TERMINATION, ENTRY INTO FORCE, AND DURATION

With regard to amendment, termination, entry into force, and duration of this agreement the following procedures apply:

- a. Except as otherwise provided, this MOU may only be amended by the mutual written consent of the parties' authorized representatives.
- b. This MOU may be terminated at any time upon the mutual written consent of the parties. In the event both parties consent to terminate this MOU, the parties agree to ensure termination on the most economical and equitable terms for both parties.
- c. Either party may terminate this MOU upon 30 days written notification to the other party.

In the event of such termination, the following rules apply:

- a. The termination party will continue to participate up to the effective date of termination.
- b. Each party will pay its own costs incurred as a result of termination.
- c. All information and rights therein received under the provisions of the MOU prior to the termination will be retained by the parties, subject to the provisions of this MOU.

9. INDEMNIFICATION

Each party agrees to defend, indemnify and hold harmless the other, including its employees and officers, for any and all claims, suits, causes or action, damages, or the like or for the cost incurred in any adjudication or settlement of the foregoing. This includes, but is not limited to, attorney's fees and costs, which may arise from any alleged use or misuse of documents, equipment, facilities or information provided by APD pursuant to this MOU, or by any negligent or willful and wanton act or omission on the part of either party. This also specifically includes any costs incurred to investigate potential breaches of this data and, where applicable, the cost of notifying individuals who may be impacted by the breach.

10. DURATION

This MOU will be effective upon signature of both parties and will remain in effect for five years. It may be extended by mutual written consent of the parties' authorized representatives.

11. ENTIRE AGREEMENT

The foregoing represents the entire agreement and understandings reached by the parties referred to herein. There are no representations or other provisions other than those contained herein, and any amendment to or modification of this MOU will be made only in writing and signed by the Parties.

In witness thereof, the parties have hereby executed this Memorandum of Understanding this _____ day of _____, 2019, by their duly authorized representative

FOR THE KANE COUNTY SHERIFF'S OFFICE



Signature

04/26/19

Date

Name: Ron Hain

Title: SHERIFF

Location: KANE COUNTY SHERIFF
37W765 RT 38
ST CHARLES IL 60175

APPROVED AS TO FORM:

Interim Corporation Counsel

Date

FOR THE AURORA POLICE DEPARTMENT

Signature

Date

Name:

Title:

Location:

APPROVED AS TO FORM:

Assistant Corporation Counsel

Date

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	\$ -	\$ -	\$ 450.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 450.00
DEKALB-IGA	\$ 2,640.00	\$ 15,000.00	\$ 8,760.00	\$ 8,880.00	\$ 3,600.00	\$ 6,600.00	\$ 8,160.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 53,640.00
DUPAGE-IGA	\$ 42,780.00	\$ 50,520.00	\$ 35,580.00	\$ 37,260.00	\$ 39,360.00	\$ 35,100.00	\$ 27,180.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 267,780.00
KENDALL-IGA	\$ 17,640.00	\$ 12,120.00	\$ 10,320.00	\$ 6,840.00	\$ 7,920.00	\$ 18,840.00	\$ 24,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 97,680.00
MCHENRY-IGA	\$ 10,800.00	\$ 13,560.00	\$ 10,920.00	\$ 7,200.00	\$ 12,480.00	\$ 20,400.00	\$ 9,720.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 85,080.00
OGLE-IGA	\$ -	\$ 240.00	\$ 1,440.00	\$ 360.00	\$ -	\$ -	\$ 4,200.00	\$ 360.00	\$ -	\$ -	\$ -	\$ -	\$ 6,240.00
STEPHENSON-IGA	\$ 2,520.00	\$ 4,320.00	\$ 8,280.00	\$ 9,480.00	\$ 7,080.00	\$ 15,600.00	\$ 4,680.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 51,960.00
TRANSPORT FEE	\$ -	\$ -	\$ 5,122.33	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,122.33
NON-IGA & TRANS SUB	\$ -	\$ -	\$ 5,572.33	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,572.33
IGA SUB TOTAL	\$ 76,380.00	\$ 95,760.00	\$ 75,300.00	\$ 70,020.00	\$ 70,440.00	\$ 96,540.00	\$ 77,940.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 562,380.00
TOTALS	\$ 76,380.00	\$ 95,760.00	\$ 80,872.33	\$ 70,020.00	\$ 70,440.00	\$ 96,540.00	\$ 77,940.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 567,952.33

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	\$ 313,562.43	\$ 299,188.09	\$ 300,534.45	\$ 270,776.65	\$ 303,402.97	\$ -	\$ -	\$ -	\$ -	\$ -	
Contractual Services	\$ 28,134.75	\$ 34,898.44	\$ 32,536.13	\$ 29,566.39	\$ 28,092.72	\$ 29,954.74	\$ 27,905.24	\$ -	\$ -	\$ -	\$ -	\$ -	
Commodities	\$ 11,343.08	\$ 11,622.17	\$ 18,387.63	\$ 15,102.12	\$ 4,889.12	\$ 18,490.24	\$ 20,205.31	\$ -	\$ -	\$ -	\$ -	\$ -	
Capital	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
TOTAL EXPENSE	\$ 314,205.94	\$ 342,474.29	\$ 364,486.19	\$ 343,856.60	\$ 333,516.29	\$ 319,221.63	\$ 351,513.52	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,369,274.46
NON-IGA	\$ -	\$ -	\$ 5,572.33	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
Intergovernmental Agreement	\$ 76,380.00	\$ 95,760.00	\$ 75,300.00	\$ 70,020.00	\$ 70,440.00	\$ 96,540.00	\$ 77,940.00	\$ -	\$ -	\$ -	\$ -	\$ -	
TOTAL REVENUES	\$ 76,380.00	\$ 95,760.00	\$ 80,872.33	\$ 70,020.00	\$ 70,440.00	\$ 96,540.00	\$ 77,940.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 567,952.33

COMMENTS:

February 19 - transport for DuPage County and Non-IGA for Winnebago County

Juvenile Justice Center
16th Judicial Circuit
DETENTION PROGRAM



DATE: July 3, 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

2nd Quarter Re-cap:

DeKalb County ~ \$19,080

DuPage County ~ \$111,720

Kendall County ~ \$33,600

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

DeKalb County ~

June 2019

Total Service Days: 68
Average Daily Population: 2.3
Total Billed: \$8,160

July 2019

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

August 2019

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

DuPage County ~

June 2019

Total Service Days: 238
Average Daily Population: 7.9
Total Billed: \$27,180

July 2019

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

August 2019

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

Kendall County ~

June 2019

Total Service Days: 200
Average Daily Population: 6.7
Total Billed: \$24,000

July 2019

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

August 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



2nd Quarter Re-cap:

McHenry County ~ \$40,080

Ogle County ~ \$360

Stephenson County ~ \$32,160

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

McHenry County ~

June 2019

Total Service Days: 81
Average Daily Population: 2.7
Total Billed: \$9,720

July 2019

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

August 2019

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

Ogle County ~

June 2019

Total Service Days: 35
Average Daily Population: 1.2
Total Billed: \$4,200

July 2019

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

August 2019

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

Stephenson County ~

June 2019

Total Service Days: 39
Average Daily Population: 1.3
Total Billed: \$4,680

July 2019

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

August 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



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No.

Authorizing Inter-Governmental Agreement With the State of Illinois,
Department of Human Services--Juvenile Justice Council Grant

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

Contact: Erin Brady, 630.208.5331

Budget Information:

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

Summary:

This resolution authorizes the execution of an agreement and receipt of a grant from the Illinois Department of Human Services, Illinois Juvenile Justice Commission, in the amount of \$50,000 for the Kane County Juvenile Justice Council ("JJC"). The JJC develops and implements programs, policies and practices to ensure youth do not enter the juvenile justice system unnecessarily; that those who do receive developmentally appropriate, individualized support and services; ensures that youth leave the justice system with positive outcomes; ensures that Illinois maintains compliance with the federal JJDP Act; and ensures that racial and ethnic disparities are examined and reduced within the justice system.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO.

**AUTHORIZING INTER-GOVERNMENTAL AGREEMENT WITH THE STATE OF ILLINOIS,
DEPARTMENT OF HUMAN SERVICES--JUVENILE JUSTICE COUNCIL GRANT**

WHEREAS, the Illinois Juvenile Court Act provides that each county may establish a local juvenile justice council pursuant to 705 ILCS 405/6-12; and

WHEREAS, the County of Kane has established such a council to further the goals of implementing programs, policies, and practices that improve the effectiveness of local juvenile justice systems, reduce unnecessary juvenile justice system involvement and/or analyze and reduce racial and ethnic disparities within the justice system as set forth within the Juvenile Court Act; and

WHEREAS, the Illinois Department of Human Services, through the Illinois Juvenile Justice Commission has awarded the County of Kane a grant of fifty thousand dollars (\$50,000) to support the operations of the Juvenile Justice Council as set forth herein;

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the Chairman thereof is authorized to execute Inter-Governmental Agreement No. FCSYR04829 with the State of Illinois, Department of Human Services for the receipt of a grant of fifty thousand dollars (\$50,000) to support the Kane County Juvenile Justice Council.

Passed by the Kane County Board on August 13, 2019.

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

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

Vote:

19-08 JJC DHS Grant

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 – June 2019

Staffing:

- KaneComm began the hiring process for Telecommunicator vacancies. Applicants completed the psychological exam and will move on to the interview and sit-along in KaneComm.
- KaneComm's new telecommunicator (hired in March) remains on afternoon shift as she progresses through her training.

In the Communications Center:

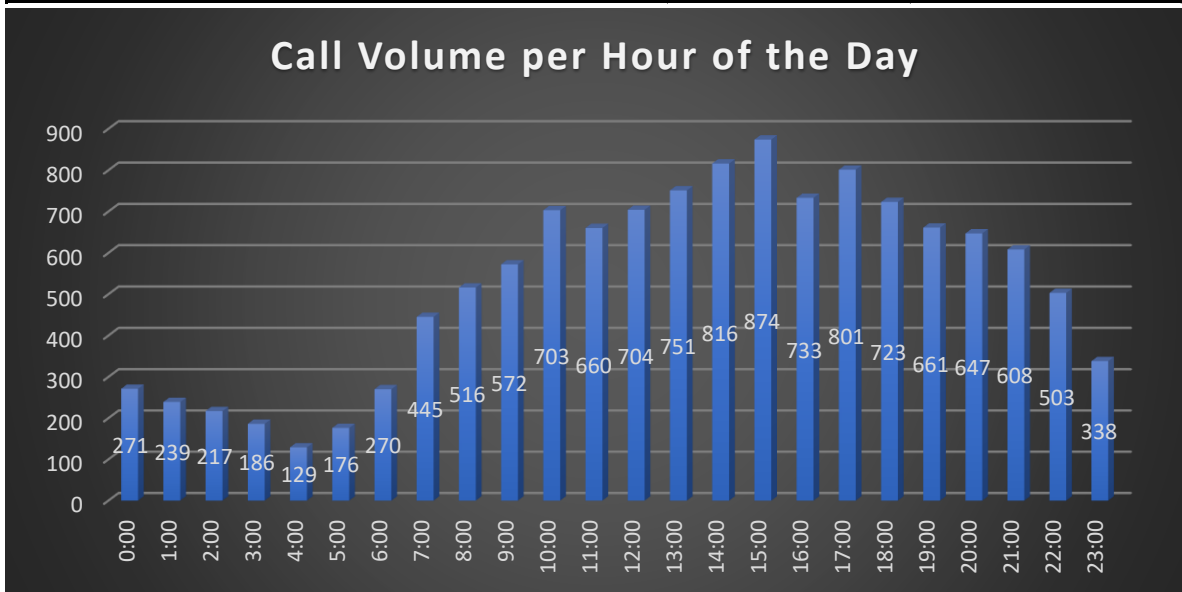
- Telecommunicator Trainee Chloe Albert attended "Customer Service the 911 Way" training class in Elgin.
- As the result of a storm on June 30th, KaneComm experienced a high volume of phone calls and radio activity. Telecommunicators Jim Holden, Teresa Gonzalez, and Jacqueline Bily processed 315 phone calls and 152 calls for service in three hours on dayshift. (On average, dayshift processes between 180-215 phone calls during an eight-hour shift.)

Technical Support:

- Radio Administrator Baumann replaced outdated radio equipment for the PD1 , PD2, Fire North and KDOT radio channels at the Elburn Radio Tower and Gilberts Radio Tower.
- Radio Administrator Baumann completed the Division 2 Mutual Aid Box Alarm System (MABAS) Communications improvement. Quadcom and Elgin are now sharing KaneComm's equipment to improve their radio coverage on the IFERN fire mutual aid channel.
- Staff continues to work with various vendors regarding the microwave project.

KaneComm June 2019 Report Call Activity Statistical Report

Subscribers - 17	June-19	June-18
Wayne Police	121	185
Kane County Sheriff	3084	2890
Hampshire Police	494	472
Pingree Grove Police	295	280
Maple Park Police	18	21
Gilberts Police	261	330
Kane County Forest Preserve Police	117	140
Fox Valley Park District	59	204
Campton Hills Police	204	236
Big Rock Fire	35	35
Burlington Fire	42	28
Hampshire Fire	111	85
Kaneville Fire	26	17
Maple Park Fire	39	33
Pingree Grove Fire	92	103
Fox River Fire	107	92
Sub-Total Fire and Police	5105	5151
Others-3	June-19	June-18
Kane County Court Services	414	271
Kane County Emergency Management	18	11
Kane County Sheriff's Civil Processing	1536	1183
Sub-Total County Offices	1968	1465
Total of Call Activity	7073	6616



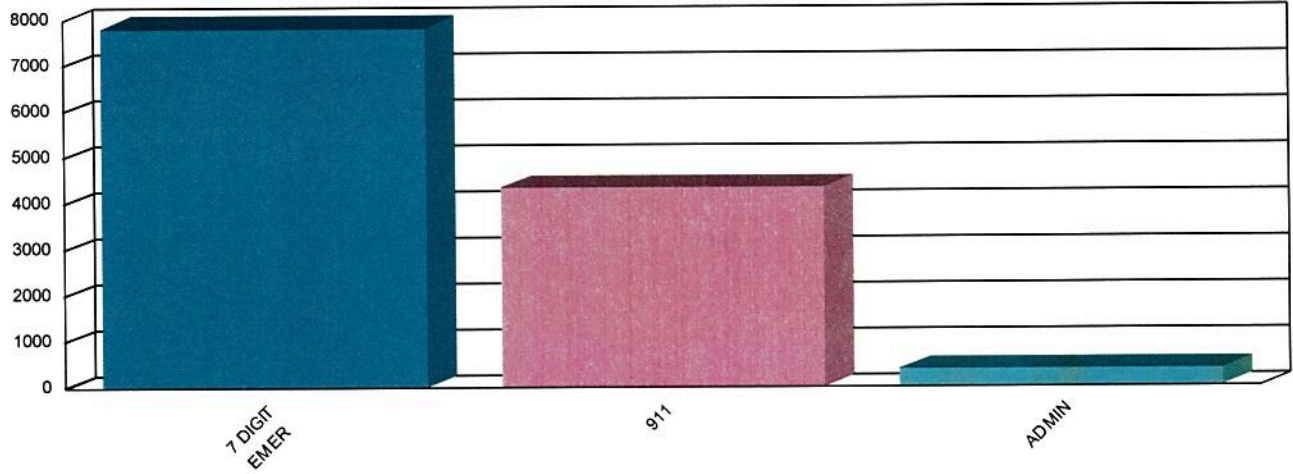


June 2019 Phone Statistics

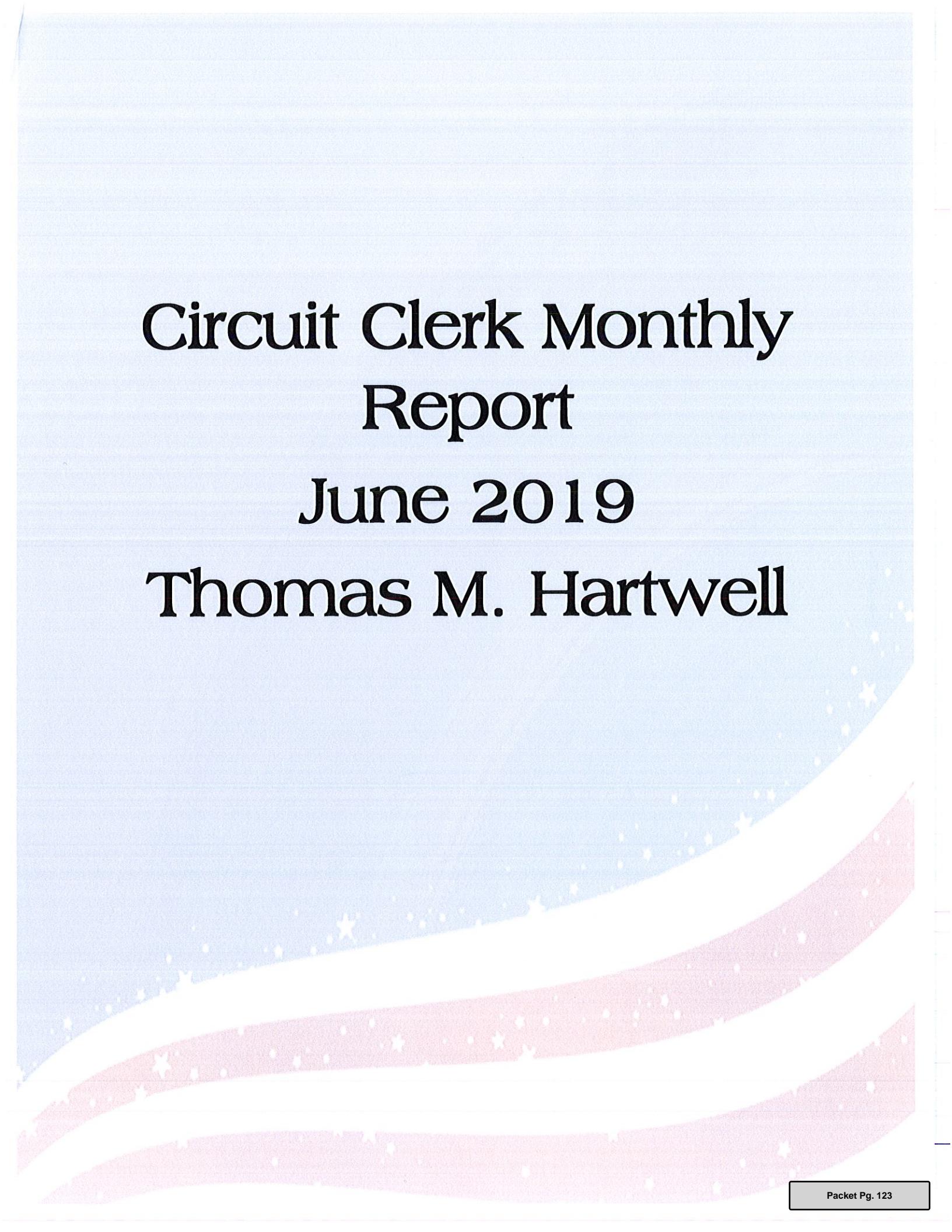
From: 06/01/2019 00:00:00

To: 06/30/2019 23:59:59

Number of Calls : 12,546



<u>Trunk Group</u>	<u>Incoming</u>	<u>Outgoing</u>	<u>Abandoned</u>	<u>Number of Calls</u>
7 DIGIT EMER	4,127	3,692	0	7,819
911	3,718	0	615	4,333
ADMIN	392	2	0	394
	8,237	3,694	615	12,546

The background of the page is a stylized American flag. The top portion is a light blue field with small white stars. Below this are several wavy horizontal stripes in red, white, and red. The text is centered in the upper half of the page.

Circuit Clerk Monthly Report

June 2019

Thomas M. Hartwell

Electronic Order Report

June 2019



Odyssey Integrations Count

Events	93837
Images	24275
Hearings	17592
Warrants	647
Judgments	47

Electronic Order Count by Program

AEM Orders	1784
ECO Orders	22491

ECO Order Count by Courtroom

123	895
203	3378
209	969
217	1149
305	923
311	948
313	1372
319	832
ABC	4626
EBC	3125
KBC	4134

Judicial & Public Safety Committee Report MAY 2019

Total Revenue General Fund and Special Funds			\$		2,052,982.10
	Admin Annual Fees \$36 Fee	\$		10,343.02	
	Circuit Clerk Fee	\$		1,107,170.21	
	Bond 10% Fee	\$		45,607.80	
	County Fee	\$		105.00	
	County Fine	\$		33,920.88	
	Various County Fees	\$		855,835.19	
Court Ordered Direct Child Support Payments			\$		19,784.22
	Support & Maintenance	\$		30,127.24	
	Less Admin Annual Fee	\$		(10,343.02)	
Fines, Costs and Fees			\$		707,862.09
	Illinois State Fee	\$		97,111.18	
	Illinois State Fine	\$		246,212.48	
	Law Enforcement Agency Fee	\$		298,845.11	
	Law Enforcement Agency Fine	\$		26,477.54	
	Law Enforcement Municipal Agency Fees	\$		39,215.78	
	Total Fee for All Funds	\$		2,780,628.41	\$ 2,780,628.41

COLLECTION STATUS

MAY- Harris & Harris Gross Collections Received	\$436,511.16
JUNE- Monthly cases sent to collections	1666
JUNE- Total Assessment for cases sent to Collections	\$2,772,839.32

Case Filing Statistics Report

ILKANEPROD
Circuit Court

Case Filing Date Range: 01/01/2019 to 06/30/2019

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 - Alienation of Affection \$10K-\$15K	0	0	1	1	-	100 -	0
AR - Arbitration (\$15,000.01 - \$50,000.00)	48	48	0	48	+		96
AR - Arbitration (up to \$15,000.00)	42	42	0	42	+		84
AR - Arbitration and Award \$10K-\$15K	8	8	27	19	-	70 -	16
AR - Arbitration and Award \$15K.01-\$50K	18	18	29	11	-	38 -	36
AR - Contract Money Damages \$10K-\$15K	85	85	105	20	-	19 -	170
AR - Contract Money Damages \$15K.01-\$50K	105	105	96	9	+	9 +	210
AR - Other (Specify) \$10K-\$15K	2	2	2	0		0	4
AR - Other (Specify) \$15K.01-\$50K	2	2	0	2	+		4
AR - Tort Money Damages-Auto-Death \$10K-\$15K	0	0	1	1	-	100 -	0
AR - Tort Money Damages-Auto-Death \$15K.01-\$50K	2	2	3	1	-	33 -	4
AR - Tort Money Damages-Auto-Per Inj \$10K-\$15K	5	5	7	2	-	29 -	10
AR - Tort Money Damages-Auto-Per Inj \$15K.01-\$50K	12	12	23	11	-	48 -	24
AR - Tort Money Damages-Auto-Per Inj/Death \$10K-\$15K	1	1	0	1	+		2
AR - Tort Money Damages-Auto-Per Inj/Death \$15K.01-\$50K	1	1	1	0		0	2
AR - Tort Money Damages-Auto-Prop \$10K-\$15K	3	3	9	6	-	67 -	6
AR - Tort Money Damages-Auto-Prop \$15K.01-\$50K	1	1	1	0		0	2
AR - Tort Money Damages-Auto-Prop/Per Inj \$10K-\$15K	3	3	6	3	-	50 -	6
AR - Tort Money	5	5	7	2	-	29 -	10

Case Filing Statistics Report

ILKANEPROD

Circuit Court

Case Filing Date Range: 01/01/2019 to 06/30/2019

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
Damages-Auto-Prop/Per Inj \$15K. 01-\$50K						
AR - Tort Money Damages-Other (Specify) \$10K-\$15K	1	1	4	3 -	75 -	2
AR - Tort Money Damages-Other (Specify) \$15K.01-\$50K	5	5	8	3 -	38 -	10
CH - Accounting	0	0	3	3 -	100 -	0
CH - Complaint In Equity	0	0	4	4 -	100 -	0
CH - Construction of Inter Vivos Trust	1	1	2	1 -	50 -	2
CH - Contract Actions	2	2	0	2 +		4
CH - Foreclose on Condo Assessment-Residential	0	0	1	1 -	100 -	0
CH - Foreclosure (Commercial)	3	3	0	3 +		6
CH - Foreclosure (Residential) Tier #1	65	65	0	65 +		130
CH - Foreclosure (Residential) Tier #2	13	13	0	13 +		26
CH - Foreclosure (Residential) Tier #3	18	18	0	18 +		36
CH - Foreclosure of Security Interest in Personal Property	1	1	0	1 +		2
CH - Injunction (Except in Tax & Dissolution)	7	7	5	2 +	40 +	14
CH - Interpleader	3	3	2	1 +	50 +	6
CH - Mechanic's Lien Foreclosure	8	8	9	1 -	11 -	16
CH - Other (Specify)	5	5	10	5 -	50 -	10
CH - Partition	1	1	3	2 -	67 -	2
CH - Partnership Dissolution	0	0	1	1 -	100 -	0
CH - Quiet Title	3	3	4	1 -	25 -	6
CH - Real Estate Mortgage Foreclosure-Non-Residential	14	14	29	15 -	52 -	28
CH - Real Estate Mortgage Foreclosure-Residential	334	334	483	149 -	31 -	668
CH - Registration of Foreign Judgment	0	0	1	1 -	100 -	0
CH - Specific Performance	3	3	2	1 +	50 +	6
CH - Trust Administration	4	4	1	3 +	300 +	8

Case Filing Statistics Report

ILKANEPROD
Circuit Court

Case Filing Date Range: 01/01/2019 to 06/30/2019

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
ED - Condemnation	2	2	12	10 -	83 -	4
ED - Other (Specify)	1	1	2	1 -	50 -	2
L - Arbitration & Award (over \$50,000.00)	2	2	1	1 +	100 +	4
L - Class Action Suit	2	2	2	0	0	4
L - Confession of Judgment (over \$50,000.00)	2	2	1	1 +	100 +	4
L - Contract Money Damage (over \$50,000.00)	44	44	63	19 -	30 -	88
L - Detinue (over \$50,000.00)	0	0	2	2 -	100 -	0
L - Eviction/Forcible Entry/Detainer (rent over \$50,000.00)	1	1	0	1 +		2
L - Forcible Entry and Detainer (Possession & Damages)	3	3	4	1 -	25 -	6
L - Forcible Entry and Detainer (Possession only)	0	0	2	2 -	100 -	0
L - Malpractice - Legal	0	0	2	2 -	100 -	0
L - Malpractice - Medical	13	13	15	2 -	13 -	26
L - Malpractice - Other (Specify)	1	1	1	0	0	2
L - Other (Specify)	15	15	19	4 -	21 -	30
L - Registration of Foreign Judgment	7	7	3	4 +	133 +	14
L - Replevin (over \$50,000.00)	3	3	2	1 +	50 +	6
L - Tort - Money Damages (over \$50,000.00)	54	54	0	54 +		108
L - Tort Money Damages-Auto-Death	2	2	5	3 -	60 -	4
L - Tort Money Damages-Auto-Personal Injury	76	76	121	45 -	37 -	152
L - Tort Money Damages-Auto-Personal Injury/Death	2	2	0	2 +		4
L - Tort Money Damages-Auto-Property	1	1	1	0	0	2
L - Tort Money Damages-Auto-Property/Personal Injury	21	21	27	6 -	22 -	42

Case Filing Statistics Report

ILKANEPROD

Circuit Court

Case Filing Date Range: 01/01/2019 to 06/30/2019

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
L - Tort Money Damages-Other (Specify)	45	45	81	36 -	44 -	90
L - Trover (over \$50,000.00)	0	0	1	1 -	100 -	0
L - Wrongful Death (over \$50,000.00)	2	2	0	2 +		4
LM - Arbitration & Award (\$5,000.01 - \$15,000.00)	1	1	0	1 +		2
LM - Confession of Judgment (\$15,000.01 - \$50,000.00)	1	1	0	1 +		2
LM - Confession of Judgment (\$5,000.01 - \$15,000.00)	1	1	1	0	0	2
LM - Contract - Money Damages (\$10,000.01 - \$15,000.00)	2	2	0	2 +		4
LM - Contract - Money Damages (\$15,000.01 - \$50,000.00)	2	2	0	2 +		4
LM - Detinue (\$15,000.01 - \$50,000.00)	12	12	7	5 +	71 +	24
LM - Detinue (up to \$15K)	3	3	10	7 -	70 -	6
LM - Distress for Rent (\$1,000.01 - \$2,500.00)	0	0	1	1 -	100 -	0
LM - Eviction - Possession Only	19	19	0	19 +		38
LM - Eviction/Forcible Entry/Detainer (rent \$15K - \$50K)	3	3	0	3 +		6
LM - Eviction/Forcible Entry/Detainer (rent up to \$15K)	215	215	0	215 +		430
LM - Forcible Entry/Detainer Possession/\$00-\$15K	561	561	784	223 -	28 -	1122
LM - Forcible Entry/Detainer Possession/\$15,000.01-\$50K	8	8	9	1 -	11 -	16
LM - Forcible Entry/Detainer-Possession Only	53	53	67	14 -	21 -	106
LM - Forcible/Tenant Possession Foreclosure (up to \$15K)	12	12	10	2 +	20 +	24
LM - Other (Specify) \$00-\$15K	10	10	4	6 +	150 +	20
LM - Other (Specify) \$15,000.01-\$50K	1	1	3	2 -	67 -	2

Case Filing Statistics Report

ILKANEPROD

Circuit Court

Case Filing Date Range: 01/01/2019 to 06/30/2019

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
LM - Registration of Foreign Judgment - \$328	1	1	0	1 +		2
LM - Registration of Foreign Judgment - \$343	2	2	2	0	0	4
LM - Registration of Foreign Judgment - \$363	1	1	0	1 +		2
LM - Replevin (\$1,000.01 - \$2,500.00)	2	2	2	0	0	4
LM - Replevin (\$15,000.01 - \$50,000.00)	2	2	3	1 -	33 -	4
LM - Replevin (\$2,500.01 - \$5,000.00)	3	3	0	3 +		6
LM - Replevin (\$250.01 - \$1,000.00)	0	0	1	1 -	100 -	0
LM - Replevin (\$5,000.01 - \$15,000.00)	1	1	2	1 -	50 -	2
LM - Tort - Money Damages (\$10,000.01 - \$15,000.00)	1	1	0	1 +		2
LM - Tort - Money Damages (\$15,000.01 - \$50,000.00)	2	2	0	2 +		4
MC - Other (Specify)	1	1	1	0	0	2
MR - Administrative Review - Unemployment	1	1	0	1 +		2
MR - Administrative Subpoena	1	1	0	1 +		2
MR - Application for Order - Eavesdropping	9	9	11	2 -	18 -	18
MR - Attachment (Original Action)	0	0	1	1 -	100 -	0
MR - Building Code Violation	1	1	35	34 -	97 -	2
MR - Change of Name	65	65	87	22 -	25 -	130
MR - Consumer Fraud/Deceptive Business Practice	1	1	0	1 +		2
MR - Declaratory Judgment	23	23	21	2 +	10 +	46
MR - Demolition	2	2	2	0	0	4
MR - Election Contest	2	2	1	1 +	100 +	4
MR - Forfeiture of Seized Property	17	17	0	17 +		34
MR - Forfeiture of Seized Property - Forfeiture	35	35	32	3 +	9 +	70

Case Filing Statistics Report

ILKANEPROD

Circuit Court

Case Filing Date Range: 01/01/2019 to 06/30/2019

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
MR - Forfeiture of Seized Property - Seizure Warrant	2	2	1	1 +	100 +	4
MR - Fugitive from Justice	4	4	11	7 -	64 -	8
MR - Habeas Corpus (Civil or Criminal)	0	0	1	1 -	100 -	0
MR - Judicial Review of Unemployment	0	0	2	2 -	100 -	0
MR - Judicial Review of Workers Compensation	2	2	2	0	0	4
MR - Mandamus	1	1	2	1 -	50 -	2
MR - Other (Specify)	15	15	23	8 -	35 -	30
MR - Peace Bond Complaint (Fugitive from Justice)	1	1	0	1 +		2
MR - Pen Register Order	37	37	63	26 -	41 -	74
MR - Petition for Discovery or to Depose	0	0	2	2 -	100 -	0
MR - Petition Issue Foreign Subpoena	0	0	2	2 -	100 -	0
MR - Petition to Expunge (No Criminal Case)	6	6	9	3 -	33 -	12
MR - Registration of Foreign Judgment	0	0	2	2 -	100 -	0
MR - Review of Administrative Proceedings	6	6	5	1 +	20 +	12
MR - Search Warrant	330	330	302	28 +	9 +	660
SC - Contract (\$1,000.01 - \$2,500.00)	1,011	1,011	1,216	205 -	17 -	2022
SC - Contract (\$2,500.01 - \$5,000.00)	696	696	789	93 -	12 -	1392
SC - Contract (\$250.01 - \$1,000.00)	286	286	416	130 -	31 -	572
SC - Contract (\$5,000.01 - \$10,000.00)	434	434	417	17 +	4 +	868
SC - Contract (up to \$250.00)	6	6	11	5 -	45 -	12
SC - Other (Specify) \$1,000.01-\$2,500	9	9	14	5 -	36 -	18
SC - Other (Specify) \$2,500.01-\$5K	12	12	9	3 +	33 +	24
SC - Other (Specify) \$250-\$1K	4	4	4	0	0	8
SC - Other (Specify) \$5,000.01-\$10K	10	10	19	9 -	47 -	20
SC - Other (Specify) Under \$250	1	1	1	0	0	2
SC - Registration of Foreign Judgment	0	0	2	2 -	100 -	0

Case Filing Statistics Report

ILKANEPROD
Circuit Court

Case Filing Date Range: 01/01/2019 to 06/30/2019

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 - Registration of Foreign Judgment	2	2	0	2 +		4
\$2,500.01-\$5K						
SC - Registration of Foreign Judgment	1	1	2	1 -	50 -	2
\$5,000.01-\$15K						
SC - Tax Collection (\$1,000.01 - \$2,500.00)	4	4	8	4 -	50 -	8
SC - Tax Collection (\$2,500.01 - \$5,000.00)	4	4	6	2 -	33 -	8
SC - Tax Collection (\$250.01 - \$1,000.00)	1	1	7	6 -	86 -	2
SC - Tax Collection (\$5,000.01 - \$10,000.00)	1	1	4	3 -	75 -	2
SC - Tax Collection (up to \$250.00)	1	1	0	1 +		2
SC - Tort (\$1,000.01 - \$2,500.00)	10	10	0	10 +		20
SC - Tort (\$2,500.01 - \$5,000.00)	17	17	0	17 +		34
SC - Tort (\$5,000.01 - \$10,000.00)	13	13	0	13 +		26
SC - Tort Money Damages-Auto \$1,000.01-\$2,500	7	7	28	21 -	75 -	14
SC - Tort Money Damages-Auto \$2,500.01-\$5K	25	25	50	25 -	50 -	50
SC - Tort Money Damages-Auto \$250-\$1K	1	1	1	0	0	2
SC - Tort Money Damages-Auto \$5,000.01-\$10K	23	23	30	7 -	23 -	46
SC - Tort Money Damages-Auto Under \$250	0	0	1	1 -	100 -	0
SC - Tort Money Damages-Other (Specify) \$1,000.01-\$2,500	2	2	3	1 -	33 -	4
SC - Tort Money Damages-Other (Specify) \$2,500.01-\$5K	9	9	6	3 +	50 +	18
SC - Tort Money Damages-Other (Specify) \$250-\$1K	0	0	1	1 -	100 -	0
SC - Tort Money Damages-Other	6	6	8	2 -	25 -	12

Case Filing Statistics Report

ILKANEPROD

Circuit Court

Case Filing Date Range: 01/01/2019 to 06/30/2019

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
(Specify) \$5,000.01-\$10K							
TX - Annual Tax Sale	19	19	0	19	+		38
TX - Other (Specify)	4	4	3	1	+	33 +	8
TX - Tax Deed	61	61	74	13	-	18 -	122
TX - Tax Objection	0	0	1	1	-	100 -	0
WI - Disclaimer-(No P Or Will Filed)	0	0	1	1	-	100 -	0
WI - Will	566	566	570	4	-	1 -	1132
Total Civil	5,860	5,860	6,483	623	-	10 -	10420
Criminal							
CC - Contempt of Court	41	41	35	6	+	17 +	82
CF - Criminal Felony	1,284	1,284	1,323	39	-	3 -	2568
CL - Civil Law Violation	104	104	92	12	+	13 +	208
CM - Criminal Misdemeanor	1,644	1,644	1,676	32	-	2 -	3288
CV - Conservation Violation	15	15	40	25	-	62 -	30
DT - Traffic DUI	835	835	812	23	+	3 +	1670
JD - Juvenile Delinquency	179	179	195	16	-	8 -	358
MR - Intrastate Probationer Transfer (Adult)	1	1	0	1	+		2
MR - Probation Transfer	198	198	148	50	+	34 +	396
OV - Ordinance Violation	1,044	1,044	1,289	245	-	19 -	2088
TR - Traffic	29,801	29,801	30,921	1120	-	4 -	59602
Total Criminal	35,146	35,146	36,531	1385	-	4 -	70292

Case Filing Statistics Report

ILKANEPROD
Circuit Court

Case Filing Date Range: 01/01/2019 to 06/30/2019

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	51	51	54	3 -	6 -	102
D - Civil Union Dissolution	3	3	6	3 -	50 -	6
D - Dissolution	260	260	356	96 -	27 -	520
D - Dissolution (with children)	366	366	385	19 -	5 -	732
D - Dissolution (without children)	100	100	0	100 +		200
D - Dissolution of Civil Union (with children)	6	6	12	6 -	50 -	12
D - Dissolution of Civil Union (without children)	2	2	0	2 +		4
D - Invalidity	2	2	7	5 -	71 -	4
D - Legal Separation	2	2	7	5 -	71 -	4
D - Legal Separation (with children)	1	1	0	1 +		2
D - Legal Separation (without children)	1	1	0	1 +		2
D - Other (Specify)	1	1	1	0	0	2
D - Praecipe	1	1	0	1 +		2
D - Registration of Foreign Judgment	4	4	5	1 -	20 -	8
D - Simplified Dissolution	18	18	24	6 -	25 -	36
F - Civil Action to Compel	120	120	146	26 -	18 -	240
F - Grandparent Visitation Non Case	2	2	0	2 +		4
F - Non Custody/Admin Support	0	0	1	1 -	100 -	0
F - Other (Specify)	8	8	6	2 +	33 +	16
F - Parent Child Relationship	80	80	76	4 +	5 +	160
F - Parentage	38	38	0	38 +		76
F - Paternity	40	40	56	16 -	29 -	80
F - Petition for Custody	27	27	25	2 +	8 +	54
F - Petition for Parental Responsibility (Child Support)	36	36	0	36 +		72
F - Petition for Parental Responsibility (Visitation)	2	2	0	2 +		4
F - Petition for Visitation	10	10	6	4 +	67 +	20
F - Petition to Request Support	14	14	0	14 +		28
F - Petition Under Parental Notification	0	0	1	1 -	100 -	0

Case Filing Statistics Report

ILKANEP
Circuit Court

Case Filing Date Range: 01/01/2019 to 06/30/2019

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
of Abortion Act						
F - Reciprocal Non-Support	0	0	1	1 -	100 -	0
F - Registration of Foreign Judgment	10	10	19	9 -	47 -	20
F - UIFSA-Incoming	0	0	1	1 -	100 -	0
J - Dependency	5	5	4	1 +	25 +	10
J - Other (Specify)	2	2	1	1 +	100 +	4
J - Truancy	8	8	4	4 +	100 +	16
JA - Neglect or Abuse	49	49	22	27 +	123 +	98
OP - Civil No Contact Order	28	28	13	15 +	115 +	56
OP - Order of Protection	381	381	459	78 -	17 -	762
OP - Registration of Foreign Judgment	1	1	3	2 -	67 -	2
OP - Stalking No Contact Order	119	119	121	2 -	2 -	238
Total Family	1,798	1,798	1,822	24 -	1 -	3690

Case Filing Statistics Report

ILKANEPROD

Circuit Court

Case Filing Date Range: 01/01/2019 to 06/30/2019

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 - Administrator to Administer Treatment	1	1	0	1 +		2
MH - Authorization for Psychotropic Medication	3	3	13	10 -	77 -	6
MH - Other (Specify)	2	2	1	1 +	100 +	4
MH - Petition for Discharge	1	1	1	0	0	2
MH - Petition for Hospitalization	80	80	98	18 -	18 -	160
P - Admin of Decedent's Estate(Dom./Foreign Will & Heirship)	0	0	1	1 -	100 -	0
P - Admin. of Decedent's Estate (\$15,000.01 or more)	47	47	0	47 +		94
P - Admin. of Decedent's Estate (Pet. to Sell Real Estate)	1	1	0	1 +		2
P - Admin. of Estate of Minor (\$15,000.01 or more)	1	1	0	1 +		2
P - Admin. of Estate of Minor (up to \$15,000.00)	2	2	0	2 +		4
P - Administration of Decedent's Estate (Letters of Office)	2	2	0	2 +		4
P - Administration of Decedent's Estate (up to \$15,000.00)	2	2	2	0	0	4
P - Decedent - Intestate Independent Administration	54	54	89	35 -	39 -	108
P - Decedent - Intestate Supervised Administration	1	1	0	1 +		2
P - Decedent - Other (Specify)	1	1	1	0	0	2
P - Decedent - Testate Independent Administration	101	101	126	25 -	20 -	202
P - Decedent - Testate Supervised Administration	0	0	4	4 -	100 -	0
P - Disabled Adult - Other (Specify)	1	1	2	1 -	50 -	2
P - Guard/Disabled - Small Estate/Real Estate/Personal <\$15K	4	4	7	3 -	43 -	8

Case Filing Statistics Report

ILKANEPROD

Circuit Court

Case Filing Date Range: 01/01/2019 to 06/30/2019

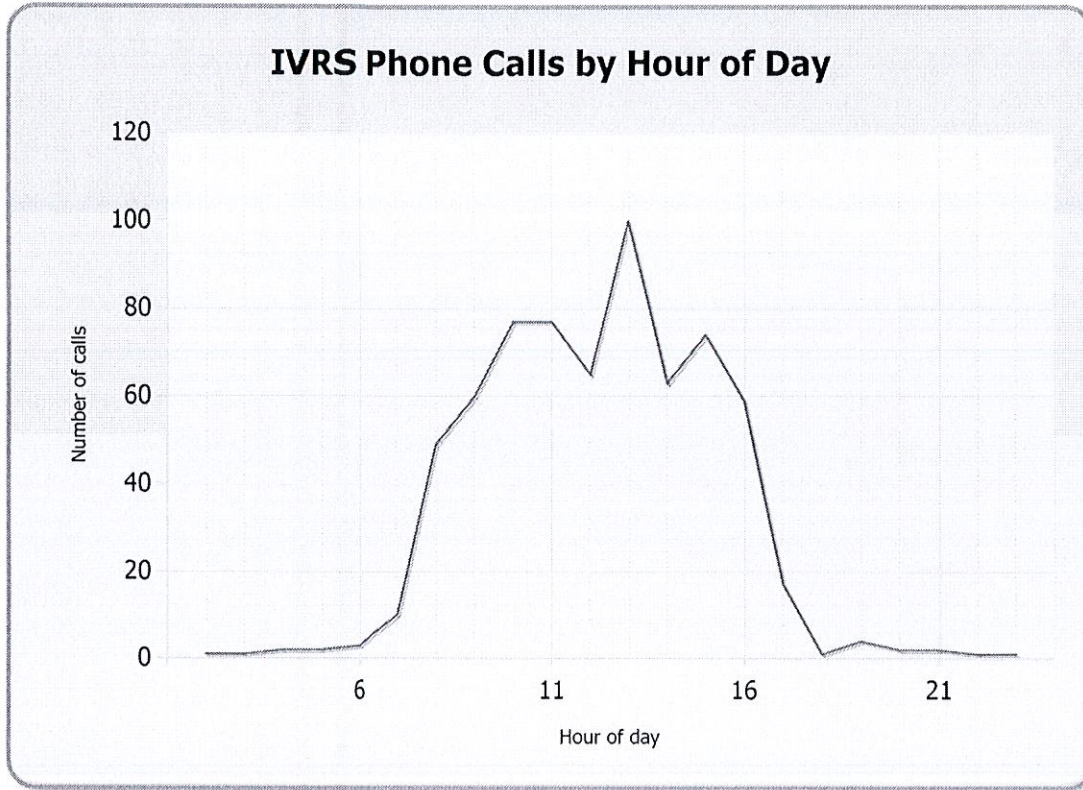
Case Category Case Type and Case Subtype	Cases Filed in Date Range	Total Cases Filed Year To Date 2019	Total Cases Filed Year To Date 2018	Case Filing Increase/Decrease	% Case Filing Increase/Decrease	Projected Year Total
P - Guard/Disabled/Letters Issued/Estate to Guard;Not Estate	0	0	1	1 -	100 -	0
P - Guard/Minor - Letters Issued/Estate to Guard;Not Estate	3	3	6	3 -	50 -	6
P - Guard/Minor - Small Estate/Real Estate/Personal <\$15K	1	1	4	3 -	75 -	2
P - Guardian - Disabled Person	32	32	31	1 +	3 +	64
P - Guardian - Estate of Disabled Person	7	7	9	2 -	22 -	14
P - Guardian - Estate of Minor Person	21	21	29	8 -	28 -	42
P - Guardian - Minor DCFS Case	0	0	1	1 -	100 -	0
P - Guardian - Minor Person	28	28	39	11 -	28 -	56
P - Guardian - Person and Estate of Disabled Person	24	24	21	3 +	14 +	48
P - Guardian - Person and Estate of Minor Person	13	13	7	6 +	86 +	26
P - Guardianship of Minor & Estate	4	4	0	4 +		8
P - Guardianship of Minor (Estate)	4	4	0	4 +		8
P - Guardianship of Minor (No Estate)	2	2	0	2 +		4
P - Guardianship of Person with Disability	29	29	0	29 +		58
P - Minor - Other (Specify)	1	1	1	0	0	2
P - Missing Person	1	1	0	1 +		2
P - Structure Settlement of Minor/Administrated Estate Ward	1	1	2	1 -	50 -	2
Total Probate	475	475	496	21 -	4 -	1814
Grand Total	43,279	43,279	45,332	2,053 -	5 -	86216

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
February	2019	871
March	2019	781
April	2019	777
May	2019	741
June	2019	671

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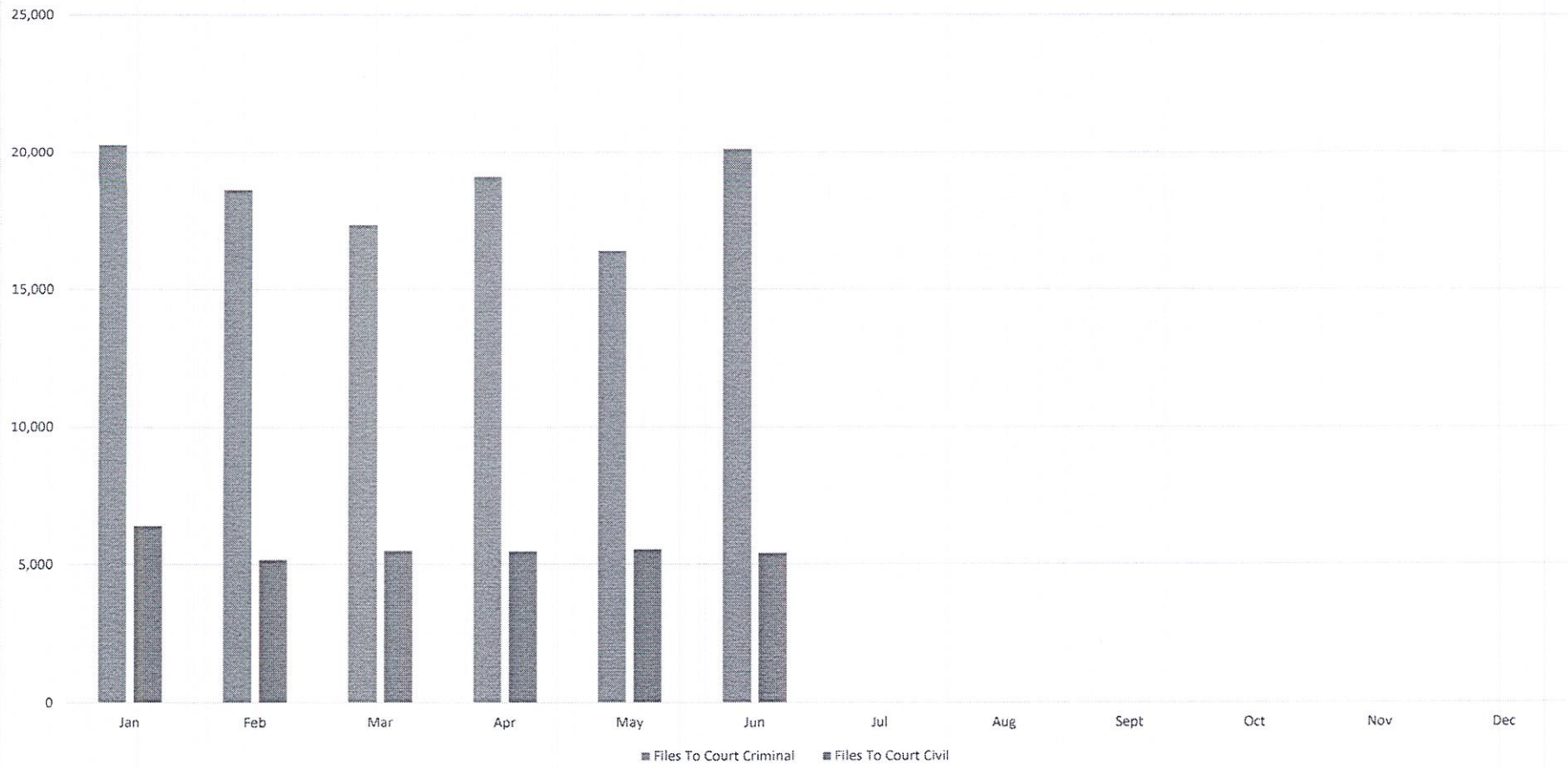
Circuit Clerk IVRS Calls by Hour For the Month of June 2019



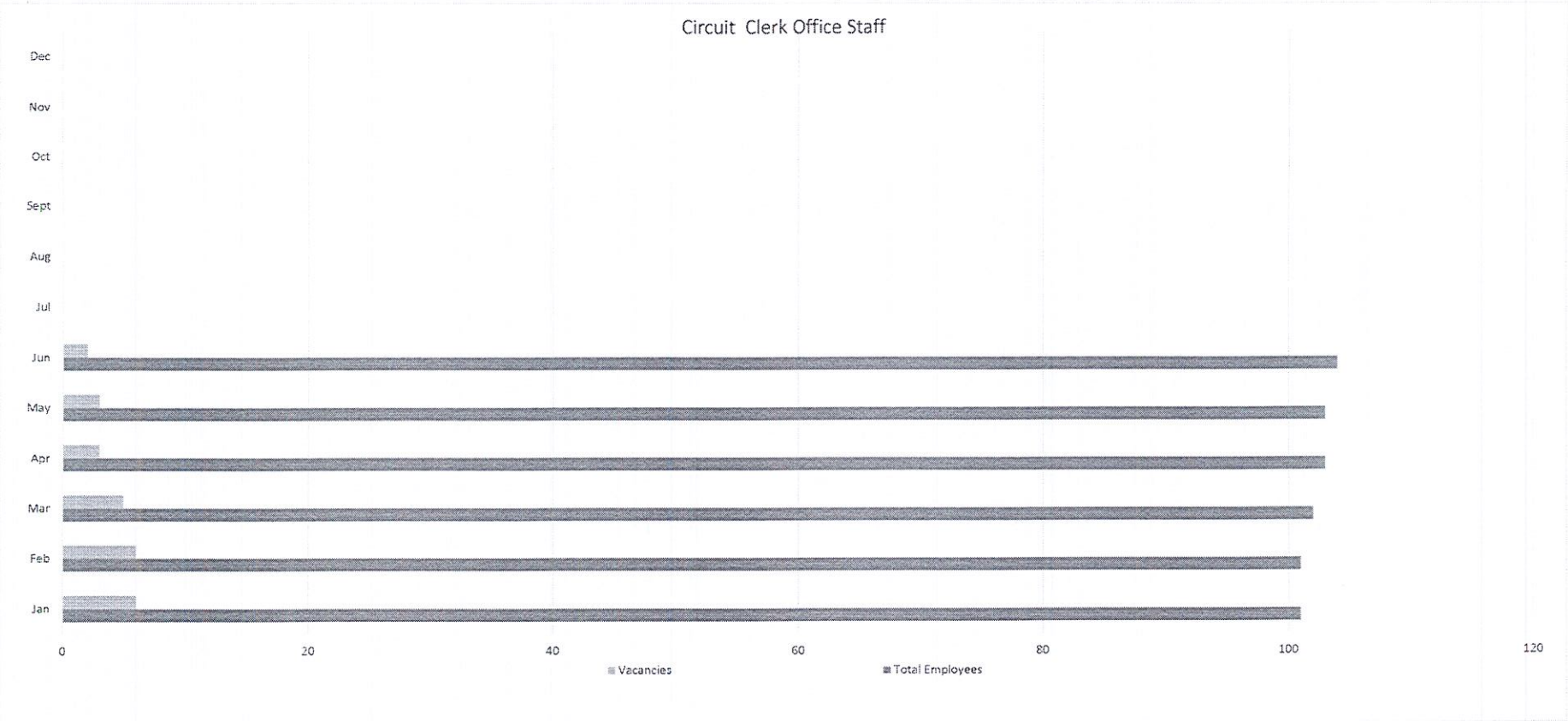
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Date:	Record Support		Civil Family Scheduling		Civil Family Scheduling		Traffic		Total Presented	Total Abandoned	Abandon %	Service Rate	Holidays or queues down
	Presented	Abandoned	Civil Presented	Civil Abandoned	Presented	Abandoned	Presented	Abandoned					
6/3/2019	20	0	101	1	63	0	200	12	384	13	3%	97%	
6/4/2019	30	2	106	0	85	9	187	21	408	32	8%	92%	
6/5/2019	16	0	90	1	79	3	165	12	350	16	5%	95%	
6/6/2019	17	2	78	7	78	2	177	11	350	22	6%	94%	
6/7/2019	15	0	76	0	51	1	166	28	308	29	9%	91%	
6/10/2019	24	2	105	1	82	5	243	48	454	56	12%	88%	
6/11/2019	13	0	99	11	65	3	172	30	349	44	13%	87%	
6/12/2019	24	1	98	2	79	1	192	19	393	23	6%	94%	
6/13/2019	18	1	94	1	80	1	192	26	384	29	8%	92%	
6/14/2019	11	2	69	3	52	0	142	16	274	21	8%	92%	
6/17/2019	24	1	87	2	49	0	215	18	375	21	6%	94%	
6/18/2019	12	1	92	1	64	3	193	29	361	34	9%	91%	
6/19/2019	14	0	86	3	61	4	172	10	333	17	5%	95%	
6/20/2019	14	0	99	2	60	5	151	20	324	27	8%	92%	
6/21/2019	17	0	75	1	50	0	140	12	282	13	5%	95%	
6/24/2019	18	1	90	0	72	1	196	3	376	5	1%	99%	
6/25/2019	15	0	85	3	56	1	180	16	336	20	6%	94%	
6/26/2019	19	0	81	2	64	4	156	16	320	22	7%	93%	
6/27/2019	14	0	73	4	63	2	149	15	299	21	7%	93%	
6/28/2019	14	1	81	2	54	2	128	2	277	7	3%	97%	
Total	349	14	1765	47	1307	47	3516	364	6937	472	7%	93%	

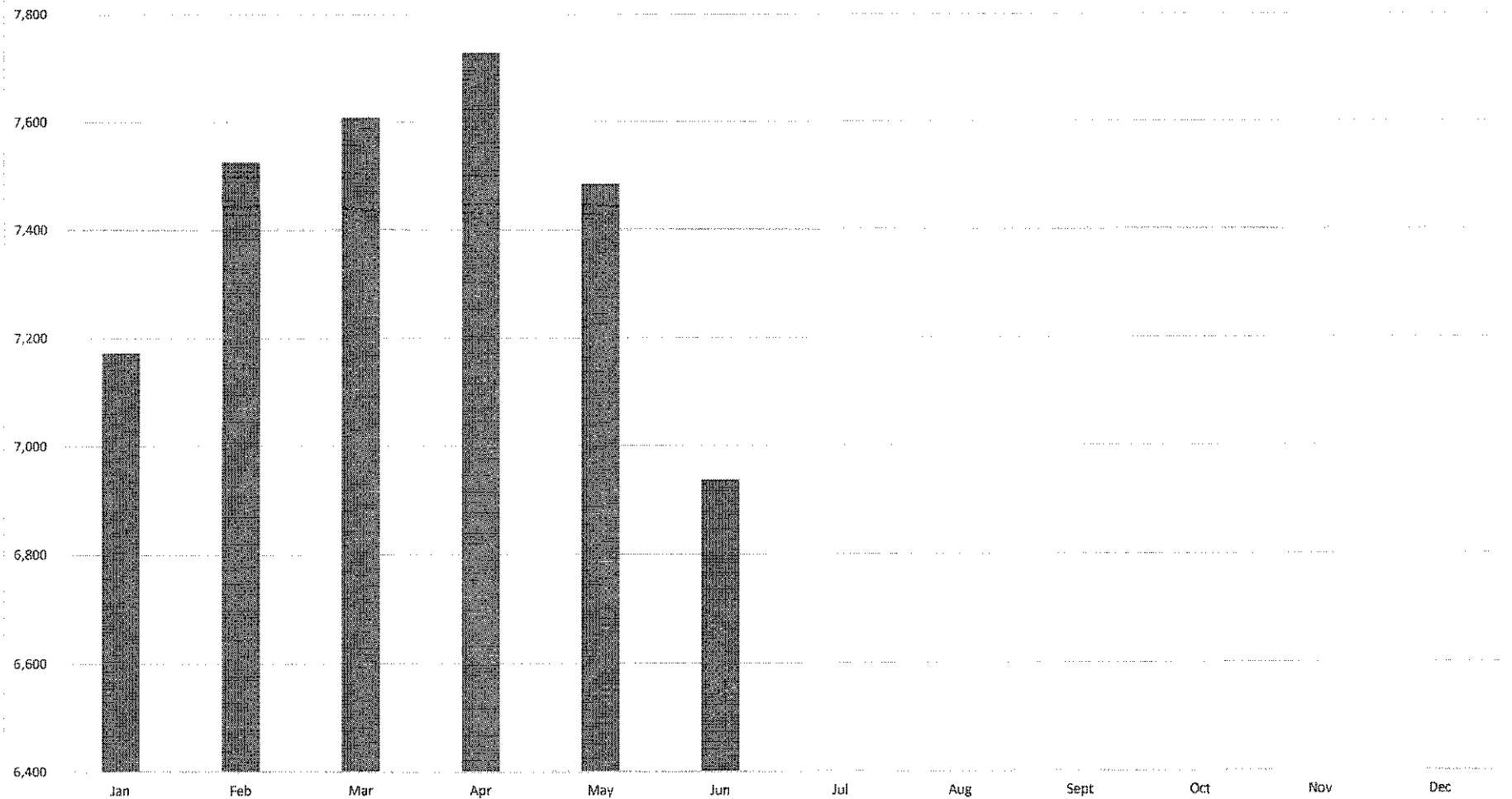
Files To Court



Circuit Clerk Office Staff



Circuit Clerk Office Phone Calls Received By Staff



Kane County Public Defender Monthly Statistics

06/01/2019 - 06/30/2019

PDO - 4110

Case Type	Appointed Month Totals	Appointed YTD Totals	Closed Month Totals	Closed YTD Totals
MDD Criminal Felony	0	1	1	1
PDO Civil Law Violation	0	4	0	2
PDO Contempt of Court Civil and Criminal	4	40	4	18
PDO County Code Violation	0	2	0	0
PDO Criminal Felony	341	2,056	277	1,946
PDO Criminal Misdemeanor	334	1,882	312	1,758
PDO DUI	78	464	48	400
PDO Junevile Truancy	2	16	2	6
PDO Juvenile Abuse/Neglect CASA	2	2	0	0
PDO Juvenile Delinquency	56	396	29	303
PDO Mental Health	16	162	28	192
PDO Misc Remedies Not SVP	2	8	0	7
PDO Ordinance Violation	0	6	0	6
PDO Post Conviction Petition	0	1	0	6
PDO Traffic	526	2,993	395	2,789
Specialty Court Criminal Felony	1	1	0	0
Totals	1,362	8,034	1,096	7,434

VOP Monthly Opened	VOP Yearly Opened	VOP Monthly Closed	VOP Yearly Closed
218	1238	141	1258

July 02, 2019

Kane County Public Defender Monthly Statistics

06/01/2018 - 06/30/2018

PDO - 4110

Case Type	Appointed Month Totals	Appointed YTD Totals	Closed Month Totals	Closed YTD Totals
PDO Civil Law Violation	0	6	2	2
PDO Contempt of Court Civil and Criminal	2	8	4	10
PDO Criminal Felony	356	1,857	307	1,761
PDO Criminal Misdemeanor	327	1,701	320	1,868
PDO DUI	44	384	57	339
PDO Grand Jury	0	1	0	1
PDO Junevile Truancy	2	2	4	4
PDO Juvenile Abuse/Negelct Parent	0	2	0	2
PDO Juvenile Abuse/Neglect CASA	0	14	0	541
PDO Juvenile Delinquency	40	316	26	269
PDO Juvenile Dependency CASA	0	0	0	16
PDO Juvenile Dependency Minor	0	0	0	8
PDO Juvenile Dependency Parent	0	0	0	2
PDO Mental Health	34	224	26	254
PDO Misc Remedies Not SVP	14	20	3	6
PDO Misc Remedies SVP	0	0	0	2
PDO Ordinance Violation	2	2	0	2
PDO Post Conviction Petition	0	2	0	1
PDO Traffic	528	2,661	516	2,505
Specialty Court Abuse/Neglect Parent	0	0	2	2
Specialty Court Criminal Felony	0	5	0	2

Totals	1,349	7,205	1,267	7,597
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VOP Monthly Opened	VOP Yearly Opened	VOP Monthly Closed	VOP Yearly Closed
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191

1361

235

1329

Kane County Public Defender Monthly Statistics

06/01/2017 - 06/30/2017

PDO - 4110

Case Type	Appointed Month Totals	Appointed YTD Totals	Closed Month Totals	Closed YTD Totals
PDO Civil Law Violation	0	2	0	0
PDO Contempt of Court Civil and Criminal	0	4	4	8
PDO Criminal Felony	405	2,098	357	1,560
PDO Criminal Misdemeanor	391	1,871	295	1,594
PDO DUI	86	424	84	380
PDO Junevile Truancy	0	0	6	10
PDO Juvenile Abuse/Neglect CASA	12	92	34	158
PDO Juvenile Delinquency	86	386	148	618
PDO Juvenile Dependency CASA	2	2	0	0
PDO Juvenile Dependency Minor	0	0	0	4
PDO Juvenile Dependency Parent	2	2	0	0
PDO Mental Health	48	156	40	248
PDO Misc Remedies Not SVP	8	16	2	10
PDO Misc Remedies SVP	0	2	0	0
PDO Order of Protection	0	2	0	0
PDO Post Conviction Petition	2	12	2	3
PDO Traffic	571	2,552	389	2,205
Specialty Court Criminal Felony	2	16	2	13
Totals	1,615	7,637	1,363	6,811

VOP Monthly Opened

VOP Yearly Opened

VOP Monthly Closed

VOP Yearly Closed

July 02, 2019

153

873

144

737

July 02, 2019

Kane County Public Defender Monthly Statistics

06/01/2019 - 06/30/2019

MDD - 4120

Case Type	Appointed Month Totals	Appointed YTD Totals	Closed Month Totals	Closed YTD Totals
MDD Contempt of Court Civil and Criminal	0	3	0	1
MDD Criminal Felony	6	70	24	87
MDD Criminal Misdemeanor	1	36	10	58
MDD DUI	1	3	0	0
MDD Juvenile Delinquency	3	23	1	24
MDD Traffic	4	21	1	18
Totals	15	156	36	188

VOP Monthly Opened	VOP Yearly Opened	VOP Monthly Closed	VOP Yearly Closed
2	4	0	0

Kane County Public Defender Monthly Statistics

06/01/2017 - 06/30/2017

MDD - 4120

Case Type	Appointed Month Totals	Appointed YTD Totals	Closed Month Totals	Closed YTD Totals
MDD Contempt of Court Civil and Criminal	0	0	0	1
MDD Criminal Felony	19	84	30	128
MDD Criminal Misdemeanor	12	52	12	61
MDD DUI	0	5	2	5
MDD Juvenile Delinquency	7	13	3	16
MDD Juvenile Dependency Minor	0	0	0	2
MDD Traffic	3	15	1	9
PDO Criminal Felony	0	0	0	3
Totals	41	169	48	225

VOP Monthly Opened	VOP Yearly Opened	VOP Monthly Closed	VOP Yearly Closed
0	4	0	4

Kane County Public Defender Monthly Statistics

06/01/2018 - 06/30/2018

MDD - 4120

Case Type	Appointed Month Totals	Appointed YTD Totals	Closed Month Totals	Closed YTD Totals
MDD Contempt of Court Civil and Criminal	0	0	1	1
MDD Criminal Felony	7	56	16	58
MDD Criminal Misdemeanor	3	31	15	53
MDD DUI	0	2	2	5
MDD Juvenile Delinquency	3	10	1	9
MDD Traffic	0	11	4	18
Specialty Court Criminal Felony	0	1	0	0
Totals	13	111	39	144

VOP Monthly Opened	VOP Yearly Opened	VOP Monthly Closed	VOP Yearly Closed
5	13	1	5

Kane County Public Defender Monthly Statistics

06/01/2019 - 06/30/2019

SPC - 4130

Case Type	Appointed Month Totals	Appointed YTD Totals	Closed Month Totals	Closed YTD Totals
Specialty Court Abuse/Neglect Parent	4	89	4	30
Specialty Court Criminal Felony	8	46	0	7
Specialty Court Criminal Misdemeanor	0	7	2	2
Specialty Court Juvenile Dependency Minor	0	0	2	6
Specialty Court Juvenile Dependency Parent	0	0	12	34
Veteran's Court Criminal Misdemeanor	0	3	0	0
Totals	12	145	20	79

VOP Monthly Opened	VOP Yearly Opened	VOP Monthly Closed	VOP Yearly Closed
1	3	3	53

Kane County Public Defender Monthly Statistics

06/01/2018 - 06/30/2018

SPC - 4130

Case Type	Appointed Month Totals	Appointed YTD Totals	Closed Month Totals	Closed YTD Totals
Specialty Court Abuse/Neglect Parent	6	35	3	9
Specialty Court Criminal Felony	12	60	4	22
Specialty Court Criminal Misdemeanor	0	1	0	1
Specialty Court Juvenile Dependency Minor	0	2	2	6
Specialty Court Juvenile Dependency Parent	0	0	6	50
Specialty Court Traffic	0	0	0	1
Totals	18	98	15	89

VOP Monthly Opened	VOP Yearly Opened	VOP Monthly Closed	VOP Yearly Closed
3	11	8	57

Kane County Public Defender Monthly Statistics

06/01/2017 - 06/30/2017

SPC - 4130

Case Type	Appointed Month Totals	Appointed YTD Totals	Closed Month Totals	Closed YTD Totals
PDO Criminal Felony	0	0	1	4
PDO Criminal Misdemeanor	0	0	0	2
Specialty Court Abuse/Neglect Parent	10	10	0	0
Specialty Court Contempt of Court Civil and Criminal	0	2	0	0
Specialty Court Criminal Felony	20	80	3	37
Specialty Court Criminal Misdemeanor	2	4	0	2
Specialty Court Juvenile Dependency Minor	0	2	2	10
Specialty Court Juvenile Dependency Parent	6	124	38	88
Totals	38	222	44	143

VOP Monthly Opened	VOP Yearly Opened	VOP Monthly Closed	VOP Yearly Closed
0	4	3	22

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



June Comparisons

	2018	2019
TOTAL REPORTED CASES	234	235
RTM	203	197
Sign Outs	16	10
Inquest/SOU	15	28
Homicide	0	0
Motor Vehicle	1	7
Suicide	4	2
Other/Overdose	10	19
TOTAL NUMBER OF AUTOPSIES CONDUCTED (SO, SOU, INQ)	15	25
TOTAL NUMBER OF TOXICOLOGIES CONDUCTED (SO, SOU, INQ)	16	31

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 and 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.



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No.

Retention of Carl Tominberg and Laner Muchin LTD. as Labor Negotiator on Behalf of Kane County

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

Contact: Kathleen Watson, 630.208.5326

Budget Information:

Was this item budgeted? Yes	Appropriation Amount: \$175,000
If not budgeted, explain funding source:	

Summary:

The resolution authorizes the County Board to retain the professional, non-legal services of Carl Tominberg and the firm Laner Muchin Ltd. in order for them to act as labor negotiator for and on behalf of the County and the County Board desires that Carl Tominberg and Laner Muchin Ltd. act as an authorized representative of the County Board in labor negotiations.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO.

RETENTION OF CARL TOMINBERG AND LANER MUCHIN LTD. AS LABOR NEGOTIATOR ON BEHALF OF KANE COUNTY

WHEREAS, the County Board wishes to retain the professional, non-legal services of Carl Tominberg and the firm Laner Muchin Ltd. in order for them to act as a labor negotiator for and on behalf of the County; and

WHEREAS, the County Board desires that Carl Tominberg and Laner Muchin Ltd. act as an authorized representative of the County Board in labor negotiations; and

WHEREAS, the County Board desires that Carl Tominberg and Laner Muchin Ltd. work in conjunction with the State’s Attorney’s Office regarding the aforesaid matters. .

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the Chairman of the Kane County Board is hereby authorized to enter into an agreement with Carl Tominberg and the firm Laner Muchin Ltd. which provides for professional non-legal services as an authorized negotiator on behalf of the County Board for labor negotiations.

BE IT FURTHER RESOLVED that said contract shall be for a period of two (2) years commencing July 12, 2019 and running through and inclusive of July 11, 2021 at an hourly rate of \$225.00 per hour for said services plus additional out-of-pocket disbursements incurred on behalf of Kane County. Payments shall be made monthly and shall be charged to account 010.120.130.50150.

Line Item	Line Item Description	Was Personnel/Item/Service approved in original budget or a subsequent budget revision?	Are funds currently available for this Personnel/Item/Service in the specific line item?	If funds are not currently available in the specified line item, where are the funds available?
010.120.130.50150	Contractual Consulting Services- Insurance Liability Fund	Original Budget	Yes	N/A

Passed by the Kane County Board on August 13, 2019.

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

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

Vote:

19-08 Laner Muchin