



# KANE COUNTY

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

## JUDICIAL/PUBLIC SAFETY COMMITTEE

THURSDAY, JULY 12, 2018

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County Board Room

Agenda

9:00 AM

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

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1. **Call to Order**
2. **Approval of Minutes: June 14, 2018**
3. **Public Comment**
4. **Monthly Financial Reports**
  - A. June Financial Reports (attached)
5. **State's Attorney (J. McMahon)**
  - A. Monthly Report
  - B. *Resolution:* Amending the 2018 Fiscal Year Budget Fund 222 Attorney General Victim Coordinator Grant
6. **Sheriff/Adult Corrections (D. Kramer)**
  - A. Monthly Report (attached)
  - B. *Resolution:* Authorizing Personnel Replacement and Amending Position Classification, Office Manager
  - C. *Resolution:* Approving the Purchase of Four 2018 Police Pursuit Vehicles
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)**

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

**Judiciary & Public Safety Committee Revenue Report - Summary  
Through June 30, 2018 (58.3% YTD)**

	Current Month Transactions	Total Amended Budget	YTD Actual Transactions	Total % Received
<b>240 Judiciary and Courts</b>	<b>0</b>	<b>503,000</b>	<b>243,391</b>	<b>48.39%</b>
001 General Fund	0	308,300	122,156	39.62%
195 Children's Waiting Room	0	137,000	80,048	58.43%
196 D.U.I.	0	12,350	13,560	109.80%
197 Foreclosure Mediation Fund	0	45,350	27,627	60.92%
<b>250 Circuit Clerk</b>	<b>0</b>	<b>8,768,500</b>	<b>4,636,230</b>	<b>52.87%</b>
001 General Fund	0	5,215,000	2,803,470	53.76%
200 Court Automation	0	1,505,000	772,902	51.36%
201 Court Document Storage	0	1,445,000	736,623	50.98%
202 Child Support	0	100,500	48,587	48.35%
203 Circuit Clerk Admin Services	0	387,500	214,014	55.23%
204 Circuit Clk Electronic Citation	0	115,500	60,634	52.50%
<b>300 State's Attorney</b>	<b>552,659</b>	<b>4,900,083</b>	<b>2,214,650</b>	<b>45.20%</b>
001 General Fund	17,784	1,098,647	617,834	56.24%
220 Title IV-D	179,345	672,642	294,720	43.82%
221 Drug Prosecution	30,687	370,659	84,947	22.92%
222 Victim Coordinator Services	7,215	196,083	65,132	33.22%
223 Domestic Violence	0	476,290	315,204	66.18%
224 Environmental Prosecution	0	35,994	36,585	101.64%
225 Auto Theft Task Force	0	339	241	71.13%
230 Child Advocacy Center	41,446	1,156,241	450,540	38.97%
231 Equitable Sharing Program	0	55,000	403	0.73%
232 State's Atty Records Automation	0	97,558	17,880	18.33%
233 Bad Check Restitution	900	25,000	2,057	8.23%
234 Drug Asset Forfeiture	7,302	309,260	14,983	4.84%
235 State's Attorney Employee Events	0	10	0	2.00%
236 Child Advocacy Advisory Board	0	26,000	168	0.64%
237 Money Laundering - State's Atty	259,808	309,260	259,808	84.01%
490 Kane County Law Enforcement	8,172	71,100	54,148	76.16%
<b>360 Public Defender</b>	<b>10,555</b>	<b>136,890</b>	<b>54,684</b>	<b>39.95%</b>
001 General Fund	10,555	136,890	54,684	39.95%
<b>370 Law Library</b>	<b>785</b>	<b>309,265</b>	<b>181,176</b>	<b>58.58%</b>
250 Law Library	785	309,265	181,176	58.58%

**Judiciary & Public Safety Committee Revenue Report - Summary  
Through June 30, 2018 (58.3% YTD)**

	Current Month Transactions	Total Amended Budget	YTD Actual Transactions	Total % Received
<b>380 Sheriff</b>	<b>9,720</b>	<b>4,986,752</b>	<b>2,420,676</b>	<b>48.54%</b>
001 General Fund	9,720	1,963,500	747,306	38.06%
249 Bomb Squad SWAT	0	2,100	0	0.00%
251 Canteen Commission	0	165,000	0	0.00%
252 County Sheriff DEF Federal	0	24,000	8,584	35.77%
253 County Sheriff DEF Local	0	50,000	0	0.00%
254 FATS	0	1,200	0	0.00%
255 K-9 Unit	0	3,000	0	0.00%
256 Vehicle Maintenance/Purchase	0	8,000	0	0.00%
257 Sheriff DUI Fund	0	5,000	0	0.00%
259 Transportation Safety Highway HB	0	5,000	144	2.88%
260 Court Security	0	2,734,527	1,653,273	60.46%
262 AJF Medical Cost	0	25,425	11,369	44.72%
<b>425 Kane Comm</b>	<b>144,128</b>	<b>2,269,492</b>	<b>1,528,271</b>	<b>67.34%</b>
269 Kane Comm	144,128	2,269,492	1,528,271	67.34%
<b>430 Court Services</b>	<b>77,420</b>	<b>7,523,359</b>	<b>3,933,566</b>	<b>52.28%</b>
001 General Fund	74,015	5,248,722	2,677,091	51.00%
270 Probation Services	2,295	1,114,000	613,123	55.04%
271 Substance Abuse Screening	1,110	80,000	33,403	41.75%
273 Drug Court Special Resources	0	958,978	583,026	60.80%
275 Juvenile Drug Court	0	111,609	18,914	16.95%
276 Probation Victim Services	0	10,000	7,971	79.71%
278 Juvenile Justice Donation Fund	0	50	38	75.58%
<b>490 Coroner</b>	<b>0</b>	<b>329,570</b>	<b>164,474</b>	<b>49.91%</b>
001 General Fund	0	100,000	100,000	100.00%
289 Coroner Administration	0	229,570	64,474	28.08%
<b>Grand Total</b>	<b>795,266</b>	<b>29,726,911</b>	<b>15,377,117</b>	<b>51.73%</b>

**Judiciary & Public Safety Committee Expenditure Report - Summary  
Through June 30, 2018 (58.3% YTD, 57.69% Payroll)**

	Current Month Transactions	Total Amended Budget	YTD Actual Transactions	YTD Encumbrances	Total % Used
<b>240 Judiciary and Courts</b>	<b>214,453</b>	<b>3,388,305</b>	<b>1,593,068</b>	<b>1,942</b>	<b>47.07%</b>
001 General Fund	202,929	3,193,605	1,508,443	1,942	47.29%
195 Children's Waiting Room	10,035	137,000	67,130	0	49.00%
196 D.U.I.	0	12,350	0	0	0.00%
197 Foreclosure Mediation Fund	1,489	45,350	20,450	0	45.09%
492 Marriage Fees	0	0	(2,955)	0	0.00%
<b>250 Circuit Clerk</b>	<b>496,005</b>	<b>7,350,528</b>	<b>3,521,373</b>	<b>0</b>	<b>47.91%</b>
001 General Fund	240,703	3,797,028	2,033,059	0	53.54%
200 Court Automation	84,110	1,505,000	487,202	0	32.37%
201 Court Document Storage	126,514	1,445,000	722,498	0	50.00%
202 Child Support	7,878	100,500	52,323	0	52.06%
203 Circuit Clerk Admin Services	31,304	387,500	192,484	0	49.67%
204 Circuit Clk Electronic Citation	5,495	115,500	33,807	0	29.27%
<b>300 State's Attorney</b>	<b>1,091,861</b>	<b>10,700,757</b>	<b>5,666,729</b>	<b>13,331</b>	<b>53.08%</b>
001 General Fund	382,453	5,650,922	3,033,341	13,331	53.91%
010 Insurance Liability	220,563	1,248,399	953,804	0	76.40%
220 Title IV-D	62,783	672,642	344,351	0	51.19%
221 Drug Prosecution	30,310	370,659	160,230	0	43.23%
222 Victim Coordinator Services	8,161	196,083	36,524	0	18.63%
223 Domestic Violence	47,140	476,290	278,372	0	58.45%
224 Environmental Prosecution	3,517	35,994	22,116	0	61.44%
225 Auto Theft Task Force	0	339	0	0	0.00%
230 Child Advocacy Center	110,011	1,156,241	588,692	0	50.91%
231 Equitable Sharing Program	0	55,000	0	0	0.00%
232 State's Atty Records Automation	2,404	97,558	3,399	0	3.48%
233 Bad Check Restitution	0	25,000	4,490	0	17.96%
234 Drug Asset Forfeiture	224,519	309,260	230,846	0	74.64%
235 State's Attorney Employee Events	0	10	541	0	5,414.80%
236 Child Advocacy Advisory Board	0	26,000	0	0	0.00%
237 Money Laundering - State's Atty	0	309,260	0	0	0.00%
490 Kane County Law Enforcement	0	71,100	10,022	0	14.10%
<b>360 Public Defender</b>	<b>281,019</b>	<b>3,879,432</b>	<b>2,210,416</b>	<b>4,000</b>	<b>57.08%</b>
001 General Fund	281,019	3,879,432	2,210,416	4,000	57.08%
<b>370 Law Library</b>	<b>16,287</b>	<b>309,265</b>	<b>138,369</b>	<b>0</b>	<b>44.74%</b>
250 Law Library	16,287	309,265	138,369	0	44.74%

**Judiciary & Public Safety Committee Expenditure Report - Summary  
Through June 30, 2018 (58.3% YTD, 57.69% Payroll)**

	<b>Current Month Transactions</b>	<b>Total Amended Budget</b>	<b>YTD Actual Transactions</b>	<b>YTD Encumbrances</b>	<b>Total % Used</b>
<b>380 Sheriff</b>	<b>1,954,497</b>	<b>29,358,890</b>	<b>15,263,557</b>	<b>0</b>	<b>51.99%</b>
001 General Fund	1,726,701	26,335,638	13,960,313	0	53.01%
249 Bomb Squad SWAT	0	2,100	0	0	0.00%
251 Canteen Commission	0	165,000	0	0	0.00%
252 County Sheriff DEF Federal	0	24,000	0	0	0.00%
253 County Sheriff DEF Local	0	50,000	0	0	0.00%
254 FATS	0	1,200	0	0	0.00%
255 K-9 Unit	0	3,000	0	0	0.00%
256 Vehicle Maintenance/Purchase	0	8,000	0	0	0.00%
257 Sheriff DUI Fund	0	5,000	0	0	0.00%
259 Transportation Safety Highway HF	0	5,000	0	0	0.00%
260 Court Security	227,796	2,734,527	1,303,245	0	47.66%
262 AJF Medical Cost	0	25,425	0	0	0.00%
<b>420 Merit Commission</b>	<b>5,016</b>	<b>97,832</b>	<b>47,583</b>	<b>0</b>	<b>48.64%</b>
001 General Fund	5,016	97,832	47,583	0	48.64%
<b>425 Kane Comm</b>	<b>199,597</b>	<b>2,269,492</b>	<b>1,349,953</b>	<b>1,641</b>	<b>59.55%</b>
269 Kane Comm	199,597	2,269,492	1,349,953	1,641	59.55%
<b>430 Court Services</b>	<b>826,552</b>	<b>14,288,863</b>	<b>7,318,660</b>	<b>(79)</b>	<b>51.22%</b>
001 General Fund	648,660	12,014,226	6,234,550	(79)	51.89%
270 Probation Services	83,071	1,114,000	404,367	0	36.30%
271 Substance Abuse Screening	520	80,000	11,459	0	14.32%
273 Drug Court Special Resources	87,189	958,978	573,043	0	59.76%
275 Juvenile Drug Court	6,664	111,609	94,919	0	85.05%
276 Probation Victim Services	0	10,000	0	0	0.00%
277 Victim Impact Panel	0	0	-300	0	0.00%
278 Juvenile Justice Donation Fund	447	50	621	0	1,241.68%
<b>490 Coroner</b>	<b>105,752</b>	<b>1,172,597</b>	<b>697,278</b>	<b>0</b>	<b>59.46%</b>
001 General Fund	98,217	943,027	561,112	0	59.50%
289 Coroner Administration	7,536	229,570	136,167	0	59.31%
<b>Grand Total</b>	<b>5,191,039</b>	<b>72,815,961</b>	<b>37,806,986</b>	<b>20,834</b>	<b>51.95%</b>

**Judiciary & Public Safety Committee Expenditure Report - Detail  
Through June 30, 2018 (58.3% YTD, 57.69% Payroll)**

	Current Month Transactions	Total Amended Budget	YTD Actual Transactions	YTD Encumbrances	Total % Used
<b>240 Judiciary and Courts</b>	<b>214,453</b>	<b>3,388,305</b>	<b>1,593,068</b>	<b>1,942</b>	<b>47.07%</b>
<b>001 General Fund</b>	<b>202,929</b>	<b>3,193,605</b>	<b>1,508,443</b>	<b>1,942</b>	<b>47.29%</b>
Personnel Services- Salaries & Wages	103,457	1,498,106	750,775	0	50.11%
Personnel Services- Employee Benefits	12,091	365,599	157,316	0	43.03%
Commodities	532	77,250	28,571	1,942	39.50%
Contractual Services	86,849	1,252,650	571,782	0	45.65%
<b>195 Children's Waiting Room</b>	<b>10,035</b>	<b>137,000</b>	<b>67,130</b>	<b>0</b>	<b>49.00%</b>
Contractual Services	10,035	125,000	61,130	0	48.90%
Transfers Out	0	12,000	6,000	0	50.00%
<b>196 D.U.I.</b>	<b>0</b>	<b>12,350</b>	<b>0</b>	<b>0</b>	<b>0.00%</b>
Contractual Services	0	5,000	0	0	0.00%
Contingency and Other	0	7,350	0	0	0.00%
<b>197 Foreclosure Mediation Fund</b>	<b>1,489</b>	<b>45,350</b>	<b>20,450</b>	<b>0</b>	<b>45.09%</b>
Personnel Services- Salaries & Wages	0	36,633	15,968	0	43.59%
Personnel Services- Employee Benefits	0	6,920	2,959	0	42.75%
Commodities	0	0	14	0	0.00%
Contractual Services	1,489	1,489	1,509	0	101.37%
Contingency and Other	0	308	0	0	0.00%
<b>492 Marriage Fees</b>	<b>0</b>	<b>0</b>	<b>(2,955)</b>	<b>0</b>	<b>0.00%</b>
Contractual Services	0	0	(2,955)	0	0.00%
<b>250 Circuit Clerk</b>	<b>496,005</b>	<b>7,350,528</b>	<b>3,521,373</b>	<b>0</b>	<b>47.91%</b>
<b>001 General Fund</b>	<b>240,703</b>	<b>3,797,028</b>	<b>2,033,059</b>	<b>0</b>	<b>53.54%</b>
Personnel Services- Salaries & Wages	208,934	2,968,096	1,642,419	0	55.34%
Personnel Services- Employee Benefits	25,434	677,146	356,459	0	52.64%
Commodities	3,204	47,380	5,953	0	12.56%
Contractual Services	3,131	104,406	28,228	0	27.04%
<b>200 Court Automation</b>	<b>84,110</b>	<b>1,505,000</b>	<b>487,202</b>	<b>0</b>	<b>32.37%</b>
Personnel Services- Salaries & Wages	40,762	553,221	301,572	0	54.51%
Personnel Services- Employee Benefits	12,104	242,494	118,187	0	48.74%
Commodities	3,058	32,400	4,324	0	13.35%
Contractual Services	23,956	248,955	52,521	0	21.10%
Transfers Out	0	299,000	0	0	0.00%
Capital	4,230	128,930	10,598	0	8.22%

**Judiciary & Public Safety Committee Expenditure Report - Detail  
Through June 30, 2018 (58.3% YTD, 57.69% Payroll)**

	Current Month Transactions	Total Amended Budget	YTD Actual Transactions	YTD Encumbrances	Total % Used
<b>201 Court Document Storage</b>	<b>126,514</b>	<b>1,445,000</b>	<b>722,498</b>	<b>0</b>	<b>50.00%</b>
Personnel Services- Salaries & Wages	60,495	836,316	452,736	0	54.13%
Personnel Services- Employee Benefits	19,767	402,280	200,383	0	49.81%
Commodities	2,309	55,062	18,762	0	34.07%
Contractual Services	43,942	133,342	50,618	0	37.96%
Capital	0	18,000	0	0	0.00%
<b>202 Child Support</b>	<b>7,878</b>	<b>100,500</b>	<b>52,323</b>	<b>0</b>	<b>52.06%</b>
Personnel Services- Salaries & Wages	4,325	59,553	32,604	0	54.75%
Personnel Services- Employee Benefits	1,276	23,619	12,550	0	53.13%
Commodities	0	1,500	0	0	0.00%
Contractual Services	2,277	15,828	7,170	0	45.30%
<b>203 Circuit Clerk Admin Services</b>	<b>31,304</b>	<b>387,500</b>	<b>192,484</b>	<b>0</b>	<b>49.67%</b>
Personnel Services- Salaries & Wages	16,520	239,961	131,373	0	54.75%
Personnel Services- Employee Benefits	5,151	88,231	45,715	0	51.81%
Commodities	52	36,432	341	0	0.94%
Contractual Services	9,581	22,876	15,056	0	65.82%
<b>204 Circuit Clk Electronic Citation</b>	<b>5,495</b>	<b>115,500</b>	<b>33,807</b>	<b>0</b>	<b>29.27%</b>
Personnel Services- Salaries & Wages	3,009	38,080	22,217	0	58.34%
Personnel Services- Employee Benefits	938	17,110	9,288	0	54.29%
Commodities	0	1,812	42	0	2.30%
Contractual Services	1,548	13,562	2,260	0	16.66%
Contingency and Other	0	44,936	0	0	0.00%
<b>300 State's Attorney</b>	<b>1,091,861</b>	<b>10,700,757</b>	<b>5,666,729</b>	<b>13,331</b>	<b>53.08%</b>
<b>001 General Fund</b>	<b>382,453</b>	<b>5,650,922</b>	<b>3,033,341</b>	<b>13,331</b>	<b>53.91%</b>
Personnel Services- Salaries & Wages	312,613	4,293,096	2,370,541	0	55.22%
Personnel Services- Employee Benefits	30,937	836,936	408,069	0	48.76%
Commodities	5,934	67,700	22,919	1,436	35.97%
Contractual Services	32,969	398,671	177,294	11,895	47.45%
Transfers Out	0	54,519	54,519	0	100.00%
<b>010 Insurance Liability</b>	<b>220,563</b>	<b>1,248,399</b>	<b>953,804</b>	<b>0</b>	<b>76.40%</b>
Personnel Services- Salaries & Wages	57,322	756,063	416,877	0	55.14%
Personnel Services- Employee Benefits	14,639	265,281	131,680	0	49.64%
Commodities	276	6,800	1,382	0	20.32%
Contractual Services	148,327	220,255	403,864	0	183.36%
<b>220 Title IV-D</b>	<b>62,783</b>	<b>672,642</b>	<b>344,351</b>	<b>0</b>	<b>51.19%</b>
Personnel Services- Salaries & Wages	34,201	445,790	232,921	0	52.25%
Personnel Services- Employee Benefits	10,425	199,399	92,672	0	46.48%
Commodities	57	5,427	657	0	12.10%
Contractual Services	18,101	22,026	18,101	0	82.18%
<b>221 Drug Prosecution</b>	<b>30,310</b>	<b>370,659</b>	<b>160,230</b>	<b>0</b>	<b>43.23%</b>
Personnel Services- Salaries & Wages	14,848	279,131	109,573	0	39.26%
Personnel Services- Employee Benefits	4,128	79,399	39,323	0	49.53%
Commodities	0	795	0	0	0.00%
Contractual Services	11,334	11,334	11,334	0	100.00%



**Judiciary & Public Safety Committee Expenditure Report - Detail  
Through June 30, 2018 (58.3% YTD, 57.69% Payroll)**

	Current Month Transactions	Total Amended Budget	YTD Actual Transactions	YTD Encumbrances	Total % Used
<b>222 Victim Coordinator Services</b>	<b>8,161</b>	<b>196,083</b>	<b>36,524</b>	<b>0</b>	<b>18.63%</b>
Personnel Services- Salaries & Wages	1,911	141,458	24,537	0	17.35%
Personnel Services- Employee Benefits	328	47,033	5,540	0	11.78%
Commodities	0	795	0	0	0.00%
Contractual Services	5,922	6,797	6,447	0	94.85%
<b>223 Domestic Violence</b>	<b>47,140</b>	<b>476,290</b>	<b>278,372</b>	<b>0</b>	<b>58.45%</b>
Personnel Services- Salaries & Wages	26,033	334,096	192,520	0	57.62%
Personnel Services- Employee Benefits	7,541	119,433	72,246	0	60.49%
Commodities	0	1,615	0	0	0.00%
Contractual Services	13,566	21,146	13,606	0	64.34%
<b>224 Environmental Prosecution</b>	<b>3,517</b>	<b>35,994</b>	<b>22,116</b>	<b>0</b>	<b>61.44%</b>
Personnel Services- Salaries & Wages	1,943	25,331	15,499	0	61.19%
Personnel Services- Employee Benefits	544	9,633	5,587	0	58.00%
Contractual Services	1,030	1,030	1,030	0	100.00%
<b>225 Auto Theft Task Force</b>	<b>0</b>	<b>339</b>	<b>0</b>	<b>0</b>	<b>0.00%</b>
Contingency and Other	0	339	0	0	0.00%
<b>230 Child Advocacy Center</b>	<b>110,011</b>	<b>1,156,241</b>	<b>588,692</b>	<b>0</b>	<b>50.91%</b>
Personnel Services- Salaries & Wages	51,191	754,733	383,600	0	50.83%
Personnel Services- Employee Benefits	13,873	253,920	128,172	0	50.48%
Commodities	3,854	27,800	13,370	0	48.09%
Contractual Services	41,094	119,788	63,551	0	53.05%
<b>231 Equitable Sharing Program</b>	<b>0</b>	<b>55,000</b>	<b>0</b>	<b>0</b>	<b>0.00%</b>
Commodities	0	35,000	0	0	0.00%
Contractual Services	0	20,000	0	0	0.00%
<b>232 State's Atty Records Automation</b>	<b>2,404</b>	<b>97,558</b>	<b>3,399</b>	<b>0</b>	<b>3.48%</b>
Personnel Services- Salaries & Wages	1,296	16,000	1,943	0	12.15%
Personnel Services- Employee Benefits	458	24,328	805	0	3.31%
Commodities	0	55,000	0	0	0.00%
Contractual Services	650	650	650	0	100.00%
Contingency and Other	0	1,580	0	0	0.00%
<b>233 Bad Check Restitution</b>	<b>0</b>	<b>25,000</b>	<b>4,490</b>	<b>0</b>	<b>17.96%</b>
Commodities	0	0	(14)	0	0.00%
Contractual Services	0	25,000	4,504	0	18.02%
<b>234 Drug Asset Forfeiture</b>	<b>224,519</b>	<b>309,260</b>	<b>230,846</b>	<b>0</b>	<b>74.64%</b>
Commodities	0	0	2,864	0	0.00%
Contractual Services	259	85,000	3,722	0	4.38%
Transfers Out	224,260	224,260	224,260	0	100.00%

**Judiciary & Public Safety Committee Expenditure Report - Detail  
Through June 30, 2018 (58.3% YTD, 57.69% Payroll)**

	Current Month Transactions	Total Amended Budget	YTD Actual Transactions	YTD Encumbrances	Total % Used
<b>235 State's Attorney Employee Events</b>	<b>0</b>	<b>10</b>	<b>541</b>	<b>0</b>	<b>5,414.80%</b>
Commodities	0	10	541	0	5,414.80%
Contractual Services	0	0	0	0	0.00%
<b>236 Child Advocacy Advisory Board</b>	<b>0</b>	<b>26,000</b>	<b>0</b>	<b>0</b>	<b>0.00%</b>
Commodities	0	26,000	0	0	0.00%
<b>237 Money Laundering - State's Atty</b>	<b>0</b>	<b>309,260</b>	<b>0</b>	<b>0</b>	<b>0.00%</b>
Commodities	0	20,000	0	0	0.00%
Contractual Services	0	155,000	0	0	0.00%
Contingency and Other	0	134,260	0	0	0.00%
<b>490 Kane County Law Enforcement</b>	<b>0</b>	<b>71,100</b>	<b>10,022</b>	<b>0</b>	<b>14.10%</b>
Personnel Services- Salaries & Wages	0	0	2,750	0	0.00%
Personnel Services- Employee Benefits	0	0	203	0	0.00%
Contractual Services	0	71,100	7,069	0	9.94%
<b>360 Public Defender</b>	<b>281,019</b>	<b>3,879,432</b>	<b>2,210,416</b>	<b>4,000</b>	<b>57.08%</b>
<b>001 General Fund</b>	<b>281,019</b>	<b>3,879,432</b>	<b>2,210,416</b>	<b>4,000</b>	<b>57.08%</b>
Personnel Services- Salaries & Wages	237,895	3,351,954	1,813,059	0	54.09%
Personnel Services- Employee Benefits	25,911	619,165	333,785	0	53.91%
Commodities	9,768	63,280	34,598	4,000	61.00%
Contractual Services	7,446	112,033	28,974	0	25.86%
Services	0	(267,000)	0	0	0.00%
<b>370 Law Library</b>	<b>16,287</b>	<b>309,265</b>	<b>138,369</b>	<b>0</b>	<b>44.74%</b>
<b>250 Law Library</b>	<b>16,287</b>	<b>309,265</b>	<b>138,369</b>	<b>0</b>	<b>44.74%</b>
Personnel Services- Salaries & Wages	8,769	113,977	65,769	0	57.70%
Personnel Services- Employee Benefits	2,054	33,437	18,450	0	55.18%
Commodities	156	129,463	39,365	0	30.41%
Contractual Services	5,307	19,388	14,099	0	72.72%
Capital	0	13,000	685	0	5.27%
<b>380 Sheriff</b>	<b>1,954,497</b>	<b>29,358,890</b>	<b>15,263,557</b>	<b>0</b>	<b>51.99%</b>
<b>001 General Fund</b>	<b>1,726,701</b>	<b>26,335,638</b>	<b>13,960,313</b>	<b>0</b>	<b>53.01%</b>
Personnel Services- Salaries & Wages	1,466,543	20,105,668	11,174,086	0	55.58%
Personnel Services- Employee Benefits	133,889	3,460,029	1,839,637	0	53.17%
Commodities	104,068	1,405,420	651,744	0	46.37%
Contractual Services	22,201	2,239,521	294,845	0	13.17%
Services	0	(875,000)	0	0	0.00%
<b>249 Bomb Squad SWAT</b>	<b>0</b>	<b>2,100</b>	<b>0</b>	<b>0</b>	<b>0.00%</b>
Contractual Services	0	2,100	0	0	0.00%
<b>251 Canteen Commission</b>	<b>0</b>	<b>165,000</b>	<b>0</b>	<b>0</b>	<b>0.00%</b>
Commodities	0	165,000	0	0	0.00%
<b>252 County Sheriff DEF Federal</b>	<b>0</b>	<b>24,000</b>	<b>0</b>	<b>0</b>	<b>0.00%</b>
Contractual Services	0	24,000	0	0	0.00%
<b>253 County Sheriff DEF Local</b>	<b>0</b>	<b>50,000</b>	<b>0</b>	<b>0</b>	<b>0.00%</b>
Contractual Services	0	50,000	0	0	0.00%

**Judiciary & Public Safety Committee Expenditure Report - Detail  
Through June 30, 2018 (58.3% YTD, 57.69% Payroll)**

	Current Month Transactions	Total Amended Budget	YTD Actual Transactions	YTD Encumbrances	Total % Used
<b>254 FATS</b>	<b>0</b>	<b>1,200</b>	<b>0</b>	<b>0</b>	<b>0.00%</b>
Contractual Services	0	1,200	0	0	0.00%
<b>255 K-9 Unit</b>	<b>0</b>	<b>3,000</b>	<b>0</b>	<b>0</b>	<b>0.00%</b>
Contractual Services	0	3,000	0	0	0.00%
<b>256 Vehicle Maintenance/Purchase</b>	<b>0</b>	<b>8,000</b>	<b>0</b>	<b>0</b>	<b>0.00%</b>
Contractual Services	0	8,000	0	0	0.00%
<b>257 Sheriff DUI Fund</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>0</b>	<b>0.00%</b>
Contractual Services	0	5,000	0	0	0.00%
<b>259 Transportation Safety Highway HB</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>0</b>	<b>0.00%</b>
Personnel Services- Salaries & Wages	0	5,000	0	0	0.00%
<b>260 Court Security</b>	<b>227,796</b>	<b>2,734,527</b>	<b>1,303,245</b>	<b>0</b>	<b>47.66%</b>
Personnel Services- Salaries & Wages	114,396	1,776,142	889,278	0	50.07%
Personnel Services- Employee Benefits	29,301	782,365	306,588	0	39.19%
Commodities	12,307	29,140	15,708	0	53.90%
Contractual Services	71,792	146,880	91,670	0	62.41%
<b>262 AJF Medical Cost</b>	<b>0</b>	<b>25,425</b>	<b>0</b>	<b>0</b>	<b>0.00%</b>
Contractual Services	0	25,425	0	0	0.00%
<b>420 Merit Commission</b>	<b>5,016</b>	<b>97,832</b>	<b>47,583</b>	<b>0</b>	<b>48.64%</b>
<b>001 General Fund</b>	<b>5,016</b>	<b>97,832</b>	<b>47,583</b>	<b>0</b>	<b>48.64%</b>
Personnel Services- Salaries & Wages	4,638	74,438	39,392	0	52.92%
Personnel Services- Employee Benefits	260	6,344	3,371	0	53.13%
Commodities	0	500	103	0	20.60%
Contractual Services	118	16,550	4,717	0	28.50%
<b>425 Kane Comm</b>	<b>199,597</b>	<b>2,269,492</b>	<b>1,349,953</b>	<b>1,641</b>	<b>59.55%</b>
<b>269 Kane Comm</b>	<b>199,597</b>	<b>2,269,492</b>	<b>1,349,953</b>	<b>1,641</b>	<b>59.55%</b>
Personnel Services- Salaries & Wages	115,339	1,371,270	788,214	0	57.48%
Personnel Services- Employee Benefits	28,882	493,992	251,107	0	50.83%
Commodities	316	7,300	3,231	1,641	66.74%
Contractual Services	55,059	144,607	108,934	0	75.33%
Contingency and Other	0	53,856	0	0	0.00%
Transfers Out	0	198,467	198,467	0	100.00%
<b>430 Court Services</b>	<b>826,552</b>	<b>14,288,863</b>	<b>7,318,660</b>	<b>(79)</b>	<b>51.22%</b>
<b>001 General Fund</b>	<b>648,660</b>	<b>12,014,226</b>	<b>6,234,550</b>	<b>(79)</b>	<b>51.89%</b>
Personnel Services- Salaries & Wages	517,882	8,448,958	4,587,951	0	54.30%
Personnel Services- Employee Benefits	71,836	1,821,357	922,972	0	50.67%
Commodities	15,948	282,950	120,344	29	42.54%
Contractual Services	42,994	1,460,961	600,835	(108)	41.12%
Capital	0	0	2,448	0	0.00%
Services	0	0	0	0	0.00%
<b>270 Probation Services</b>	<b>83,071</b>	<b>1,114,000</b>	<b>404,367</b>	<b>0</b>	<b>36.30%</b>
Commodities	0	14,750	1,220	0	8.27%
Contractual Services	83,071	1,099,250	403,147	0	36.67%
Capital	0	0	0	0	0.00%

**Judiciary & Public Safety Committee Expenditure Report - Detail  
Through June 30, 2018 (58.3% YTD, 57.69% Payroll)**

	Current Month Transactions	Total Amended Budget	YTD Actual Transactions	YTD Encumbrances	Total % Used
<b>271 Substance Abuse Screening</b>	<b>520</b>	<b>80,000</b>	<b>11,459</b>	<b>0</b>	<b>14.32%</b>
Commodities	0	5,000	0	0	0.00%
Contractual Services	520	75,000	11,459	0	15.28%
<b>273 Drug Court Special Resources</b>	<b>87,189</b>	<b>958,978</b>	<b>573,043</b>	<b>0</b>	<b>59.76%</b>
Personnel Services- Salaries & Wages	20,121	385,637	194,090	0	50.33%
Personnel Services- Employee Benefits	7,232	181,850	82,359	0	45.29%
Commodities	1,828	18,700	13,019	0	69.62%
Contractual Services	58,009	372,791	283,574	0	76.07%
<b>275 Juvenile Drug Court</b>	<b>6,664</b>	<b>111,609</b>	<b>94,919</b>	<b>0</b>	<b>85.05%</b>
Personnel Services- Salaries & Wages	5,196	14,596	30,915	0	211.80%
Personnel Services- Employee Benefits	1,467	6,734	12,823	0	190.43%
Commodities	0	2,000	0	0	0.00%
Contractual Services	0	37,200	102	0	0.27%
Transfers Out	0	51,079	51,079	0	100.00%
<b>276 Probation Victim Services</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>0</b>	<b>0.00%</b>
Contractual Services	0	10,000	0	0	0.00%
<b>277 Victim Impact Panel</b>	<b>0</b>	<b>0</b>	<b>(300)</b>	<b>0</b>	<b>0.00%</b>
Contractual Services	0	0	(300)	0	0.00%
<b>278 Juvenile Justice Donation Fund</b>	<b>447</b>	<b>50</b>	<b>621</b>	<b>0</b>	<b>1,241.68%</b>
Commodities	447	50	621	0	1,241.68%
<b>490 Coroner</b>	<b>105,752</b>	<b>1,172,597</b>	<b>697,278</b>	<b>0</b>	<b>59.46%</b>
<b>001 General Fund</b>	<b>98,217</b>	<b>943,027</b>	<b>561,112</b>	<b>0</b>	<b>59.50%</b>
Personnel Services- Salaries & Wages	46,356	556,436	333,710	0	59.97%
Personnel Services- Employee Benefits	5,504	141,741	67,628	0	47.71%
Commodities	1,470	7,500	(175)	0	(2.33%)
Contractual Services	44,886	326,500	159,948	0	48.99%
Services	0	(89,150)	0	0	0.00%
<b>289 Coroner Administration</b>	<b>7,536</b>	<b>229,570</b>	<b>136,167</b>	<b>0</b>	<b>59.31%</b>
Commodities	4,536	66,250	24,673	0	37.24%
Contractual Services	3,000	28,320	11,494	0	40.58%
Transfers Out	0	100,000	100,000	0	100.00%
Capital	0	35,000	0	0	0.00%
<b>Grand Total</b>	<b>5,191,039</b>	<b>72,815,961</b>	<b>37,806,986</b>	<b>20,834</b>	<b>51.95%</b>



# Judiciary & Public Safety A/P by GL Distribution

Payment Date Range 06/01/18 - 06/30/18

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
<b>Fund 001 - General Fund</b>											
Department <b>240 - Judiciary and Courts</b>											
Sub-Department <b>240 - Judiciary and Courts</b>											
Account <b>50050 - Jurors- Circuit Court</b>											
3894 - Kane County Juror Payable Clearing	9902229	jury payment	Paid by EFT # 47449		06/08/2018	06/08/2018	06/08/2018		06/08/2018	550.84	
3894 - Kane County Juror Payable Clearing	9902230	jury payment	Paid by EFT # 47450		06/08/2018	06/08/2018	06/08/2018		06/08/2018	4,861.26	
3894 - Kane County Juror Payable Clearing	9902231	jury payment	Paid by EFT # 47454		06/13/2018	06/13/2018	06/13/2018		06/13/2018	3,169.97	
3894 - Kane County Juror Payable Clearing	9902232	jury payment	Paid by EFT # 47678		06/21/2018	06/21/2018	06/21/2018		06/21/2018	4,629.89	
									Account <b>50050 - Jurors- Circuit Court</b> Totals	Invoice Transactions 4	\$13,211.96
Account <b>50070 - Jurors' Expense</b>											
1143 - Just In Time Sandwich & Deli Inc	3720	Juror meals and snacks, JC	Paid by EFT # 47355		05/27/2018	05/29/2018	05/29/2018		06/11/2018	1,281.23	
1143 - Just In Time Sandwich & Deli Inc	3700	jurors meals and snacks, JC	Paid by EFT # 47355		04/05/2018	05/29/2018	05/29/2018		06/11/2018	1,455.55	
1143 - Just In Time Sandwich & Deli Inc	3718	juror meals and snacks	Paid by EFT # 47355		05/19/2018	05/29/2018	05/29/2018		06/11/2018	2,886.92	
4906 - West Valley Graphics & Print Inc	16885	JUROR LABELS (1000)	Paid by Check # 362347		05/25/2018	06/25/2018	05/31/2018		06/11/2018	120.00	
1143 - Just In Time Sandwich & Deli Inc	3724	Juror meals and snacks, JC	Paid by EFT # 47566		06/09/2018	06/12/2018	06/12/2018		06/25/2018	3,294.53	
1143 - Just In Time Sandwich & Deli Inc	3723	Juror meals and snacks/supplies, Ct Hse	Paid by EFT # 47566		06/09/2018	06/12/2018	06/12/2018		06/25/2018	338.25	
5274 - Papa Saverio's Pizza c/o Geneva Pizza Inc.	52 06-11-2018	JURY TRIAL 17CF1541 CR305 6/11/18	Paid by Check # 362494		06/11/2018	06/25/2018	06/15/2018		06/25/2018	105.51	
									Account <b>50070 - Jurors' Expense</b> Totals	Invoice Transactions 7	\$9,481.99
Account <b>50120 - Per Diem Expense</b>											
11143 - Efficiency Reporting	17328er	TRANSCRIPT 17AD61	Paid by EFT # 47309		05/23/2018	06/11/2018	05/31/2018		06/11/2018	57.60	
1694 - Kobald Reporting Inc	052118	15CF1478 Smith	Paid by EFT # 47358		05/21/2018	06/01/2018	05/30/2018		06/11/2018	104.00	
8763 - Lisa Court Reporting Inc	051718	16 CF 263	Paid by EFT # 47361		05/17/2018	06/01/2018	05/30/2018		06/11/2018	152.00	
8763 - Lisa Court Reporting Inc	052118	Keovoravong 15 CF 1654	Paid by EFT # 47361		05/21/2018	06/01/2018	05/30/2018		06/11/2018	228.00	
8763 - Lisa Court Reporting Inc	051018	16 CF 263 Hagberg	Paid by EFT # 47361		05/17/2018	06/01/2018	05/30/2018		06/11/2018	152.00	
6010 - Translation Today Network Inc	6679	ROMANIAN INTERPRETER 5/25/18 CR305 17CF641	Paid by EFT # 47427		05/25/2018	06/09/2018	06/01/2018		06/11/2018	195.45	
6010 - Translation Today Network Inc	6677	NEPALI INTERPRETER 5/18/18 CR209	Paid by EFT # 47427		05/18/2018	06/02/2018	06/01/2018		06/11/2018	506.74	



# Judiciary & Public Safety A/P by GL Distribution

Payment Date Range 06/01/18 - 06/30/18

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
<b>Fund 001 - General Fund</b>											
Department <b>240 - Judiciary and Courts</b>											
Sub-Department <b>240 - Judiciary and Courts</b>											
Account <b>50120 - Per Diem Expense</b>											
6010 - Translation Today Network Inc	6678	ASL 5/21/18 16CM4189 & 18CM728 ABC	Paid by EFT # 47427		05/21/2018	06/05/2018	06/01/2018		06/11/2018	372.76	
2019 - Dana D. Bollman	061118	Juvenile Bond Call 061018	Paid by EFT # 47474		06/11/2018	06/15/2018	06/13/2018		06/25/2018	100.00	
2025 - Mariann L Busch	060418	Juvenile Bond Call 060318	Paid by Check # 362379		06/04/2018	06/15/2018	06/13/2018		06/25/2018	100.00	
8857 - MaryJo D'Avola	052718	Juvenile Bond Call 052718	Paid by EFT # 47501		05/27/2018	06/15/2018	06/13/2018		06/25/2018	100.00	
2022 - Jeanine Fassnacht	051418	Juvenile Bond Call 051318	Paid by Check # 362425		05/14/2018	06/15/2018	06/13/2018		06/25/2018	100.00	
1667 - Debra P Hogan	011018	Bosshart 16DT400 Bench trial	Paid by Check # 362443		01/10/2018	01/26/2018	01/24/2018		06/25/2018	988.00	
1694 - Kobald Reporting Inc	060818	Ortiz 16 CF 1471	Paid by EFT # 47574		06/08/2018	06/15/2018	06/13/2018		06/25/2018	313.50	
1694 - Kobald Reporting Inc	061218	Sanchez 16 CF 196 Silva Testimony and DV	Paid by EFT # 47574		06/12/2018	06/15/2018	06/13/2018		06/25/2018	300.00	
6010 - Translation Today Network Inc	6645	LAOTIAN INTERPRETER 5/9 18DT104 CR203	Paid by EFT # 47655		05/09/2018	05/24/2018	06/15/2018		06/25/2018	347.44	
6010 - Translation Today Network Inc	6702	NEPALI INTERPRETER 6/4 16CM1497 CR305	Paid by EFT # 47655		06/14/2018	06/29/2018	06/15/2018		06/25/2018	489.49	
6010 - Translation Today Network Inc	6704	RUSSIAN INTERPRETER 5/31/18 18DT619 CR203	Paid by EFT # 47655		06/01/2018	06/16/2018	06/15/2018		06/25/2018	365.23	
6010 - Translation Today Network Inc	6705	POLISH INTERPRETER 5/31/18 18DT210 CR203	Paid by EFT # 47655		05/31/2018	06/15/2018	06/15/2018		06/25/2018	527.32	
6010 - Translation Today Network Inc	6717	VIETNAMESE INTERPRETER 6/8/18 18CM298 CR209	Paid by EFT # 47655		06/11/2018	06/26/2018	06/15/2018		06/25/2018	294.62	
6010 - Translation Today Network Inc	6718	ASL 5/23/18 18TR13239 EBC	Paid by EFT # 47655		06/08/2018	06/23/2018	06/15/2018		06/25/2018	282.89	
10150 - Voiance Language Services, LLC	781109	Telephonic Language Services, Weekend Bonda Calls	Paid by EFT # 47666		05/31/2018	06/12/2018	06/12/2018		06/25/2018	191.07	
									Account <b>50120 - Per Diem Expense</b> Totals	Invoice Transactions 22	\$6,268.11
<b>Account 50150 - Contractual/Consulting Services</b>											
4908 - Marisol Akin	6-1-18	SPANISH INTERPRETER 5/21-6/1/18	Paid by EFT # 47258		06/01/2018	06/11/2018	06/01/2018		06/11/2018	112.00	



# Judiciary & Public Safety A/P by GL Distribution

Payment Date Range 06/01/18 - 06/30/18

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 001 - General Fund</b>										
Department <b>240 - Judiciary and Courts</b>										
Sub-Department <b>240 - Judiciary and Courts</b>										
Account <b>50150 - Contractual/Consulting Services</b>										
1133 - Kara Botello	372	SPANISH INTERPRETER 5/21-6/1/18	Paid by EFT # 47273		06/01/2018	06/11/2018	06/01/2018		06/11/2018	3,360.00
1447 - Maria A. Castillo	363	SPANISH INTERPRETER 5/21-6/1 # 362217	Paid by Check # 362217		06/01/2018	06/11/2018	06/01/2018		06/11/2018	700.00
6227 - Susana J. Larranaga	213	SPANISH INTERPRETER MAY 21-JUNE 1	Paid by EFT # 47359		06/01/2018	06/11/2018	06/01/2018		06/11/2018	1,072.50
9882 - Sylvia Shadab	76	SPANISH INTERPRETER 5/21-6/1	Paid by EFT # 47409		06/01/2018	06/11/2018	06/01/2018		06/11/2018	770.00
6010 - Translation Today Network Inc	6680	SPANISH INTERPRETER KCDC JAIL PVT 5/17	Paid by EFT # 47427		05/17/2018	06/01/2018	06/01/2018		06/11/2018	212.70
6010 - Translation Today Network Inc	6681	SPANISH INTERPRETER 5/22/18 KCDC JOP JAIL	Paid by EFT # 47427		05/22/2018	06/06/2018	06/01/2018		06/11/2018	158.98
1479 - Valley Lock Company Inc	62332	cut key blanks (3)	Paid by Check # 362340		01/02/2018	05/29/2018	05/29/2018		06/11/2018	4.50
4908 - Marisol Akin	06-01-18	SPANISH INTERPRETER FOR 6/4-6/15	Paid by EFT # 47458		06/15/2018	06/25/2018	06/15/2018		06/25/2018	56.00
1133 - Kara Botello	372A	SPANISH INTERPRETER 6/4-6/15/18	Paid by EFT # 47475		06/15/2018	06/25/2018	06/15/2018		06/25/2018	3,360.00
1447 - Maria A. Castillo	364	SPANISH INTERPRETER 6/5-6/15/18	Paid by Check # 362381		06/15/2018	06/25/2018	06/15/2018		06/25/2018	322.00
10536 - First Responders Wellness Center, LLC	March 2018	Consulting and Supervision JJC Psychologist	Paid by EFT # 47519		04/01/2018	06/12/2018	06/12/2018		06/25/2018	255.00
10536 - First Responders Wellness Center, LLC	April 2018	Supervision of JJC Psychologist	Paid by EFT # 47519		05/01/2018	06/12/2018	06/12/2018		06/25/2018	276.25
10536 - First Responders Wellness Center, LLC	May 2018	Supervision JJC Psychologist	Paid by EFT # 47519		06/01/2018	06/12/2018	06/12/2018		06/25/2018	127.50
1078 - Interlate Systems Inc	8662	SPANISH INTERPRETER 5/4-5/11/18 ABC	Paid by Check # 362454		05/30/2018	06/30/2018	06/15/2018		06/25/2018	1,236.56
1078 - Interlate Systems Inc	8663	SPANISH INTERPRETER 5/7-5/11/18 EBC	Paid by Check # 362454		05/30/2018	06/30/2018	06/15/2018		06/25/2018	1,057.63
1078 - Interlate Systems Inc	8664	SPANISH INTERPRETER ABC PM	Paid by Check # 362454		05/30/2018	06/30/2018	06/15/2018		06/25/2018	133.07



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<b>Fund 001 - General Fund</b>										
Department <b>240 - Judiciary and Courts</b>										
Sub-Department <b>240 - Judiciary and Courts</b>										
Account <b>50150 - Contractual/Consulting Services</b>										
1078 - Interlate Systems Inc	8665	SPANISH INTERPRETER ABC 5/14-5/18/18	Paid by Check # 362454		05/30/2018	06/30/2018	06/15/2018		06/25/2018	1,096.86
1078 - Interlate Systems Inc	8666	SPANISH INTERPRETER 5/18/18 ABC PM	Paid by Check # 362454		05/30/2018	06/30/2018	06/15/2018		06/25/2018	133.07
1078 - Interlate Systems Inc	8667	SPANISH INTERPRETER 5/15/18 EBC	Paid by Check # 362454		05/30/2018	06/30/2018	06/15/2018		06/25/2018	996.94
1078 - Interlate Systems Inc	8669	SPANISH INTERPRETER ABC 5/21-5/25/18	Paid by Check # 362454		05/30/2018	06/30/2018	06/15/2018		06/25/2018	989.53
1078 - Interlate Systems Inc	8670	SPANISH INTERPRETER EBC 5/21/18-5/25/18	Paid by Check # 362454		06/15/2018	06/15/2018	06/15/2018		06/25/2018	990.38
1078 - Interlate Systems Inc	8672	SPANISH INTERPRETER ABC 5/28-6/1/18	Paid by Check # 362454		06/05/2018	06/05/2018	06/15/2018		06/25/2018	774.52
1078 - Interlate Systems Inc	8673	SPANISH INTERPRETER EBC 5/29-6/1/18	Paid by Check # 362454		06/05/2018	07/05/2018	06/15/2018		06/25/2018	840.07
1602 - Language Line Services	4331232	OVER-THE-PHONE TRANSLATION 5/2-5/29/18	Paid by Check # 362467		05/31/2018	06/30/2018	06/15/2018		06/25/2018	367.68
6227 - Susana J. Larranaga	214	SPANISH INTERPRETER JUNE 4-15, 2018	Paid by EFT # 47577		06/15/2018	06/25/2018	06/15/2018		06/25/2018	1,725.00
3649 - Maria Rodriguez	6-11-18	SPANISH INTERPRETER JUNE 4-JUNE 15, 2018	Paid by EFT # 47587		06/15/2018	06/25/2018	06/15/2018		06/25/2018	364.00
9882 - Sylvia Shadab	78	SPANISH INTERPRETER JUNE 4-15,2018	Paid by EFT # 47633		06/15/2018	06/25/2018	06/15/2018		06/25/2018	931.00
6010 - Translation Today Network Inc	6586	SPANISH INTERPRETER 4/11/18 KCDC JG-P	Paid by EFT # 47655		04/11/2018	04/26/2018	06/15/2018		06/25/2018	278.98
6010 - Translation Today Network Inc	6628	SPANISH INTERPRETER KCDC 4/30/18 NR	Paid by EFT # 47655		04/30/2018	05/15/2018	06/15/2018		06/25/2018	214.62
6010 - Translation Today Network Inc	6703	LAOTIAN INTERPRETER 6/1/18 18CF565 CR305	Paid by EFT # 47655		06/01/2018	06/16/2018	06/15/2018		06/25/2018	317.44





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<b>Fund 001 - General Fund</b>											
Department <b>240 - Judiciary and Courts</b>											
Sub-Department <b>240 - Judiciary and Courts</b>											
Account <b>50150 - Contractual/Consulting Services</b>											
6010 - Translation Today Network Inc	6713	SPANISH INTERPRETER CR150 & CR140 5/1-6/1/18 THIRD ST	Paid by EFT # 47655		06/07/2018	06/22/2018	06/15/2018		06/25/2018	3,745.34	
6010 - Translation Today Network Inc	6714	HINDI INTERPRETER 6/7/18 15CF1167 CR123	Paid by EFT # 47655		06/12/2018	06/27/2018	06/15/2018		06/25/2018	530.82	
6010 - Translation Today Network Inc	6715	SPANISH INTERPRETER 6/11/18 18JA7 CR140	Paid by EFT # 47655		06/11/2018	06/26/2018	06/15/2018		06/25/2018	232.88	
6010 - Translation Today Network Inc	6716	SPANISH INTERPRETER 6/8/18 - 18LM488 CR250	Paid by EFT # 47655		06/18/2018	07/03/2018	06/15/2018		06/25/2018	249.38	
6010 - Translation Today Network Inc	6719	SPANISH INTERPRETER 5/31/18 17CH1062 MEDIATION RM432	Paid by EFT # 47655		06/04/2018	06/19/2018	06/15/2018		06/25/2018	148.34	
									Account <b>50150 - Contractual/Consulting Services</b> Totals	Invoice Transactions 36	<u>\$28,141.54</u>
Account <b>50190 - Court Appointed Counsel</b>											
3708 - Elizabeth Berrones	MAY 2018	COURT APPOINTED CONFLICT COUNSEL	Paid by EFT # 47270		05/31/2018	06/11/2018	05/31/2018		06/11/2018	1,600.00	
5518 - Ronald L. Haskell	MAY 2018	COURT APPOINTED CONFLICT COUNSEL	Paid by EFT # 47334		05/31/2018	06/11/2018	05/31/2018		06/11/2018	3,000.00	
1531 - Rachel J. Hess	MAY 2018	COURT APPOINTED CONFLICT COUNSEL	Paid by EFT # 47339		05/31/2018	06/11/2018	05/31/2018		06/11/2018	3,250.00	
2262 - Zuelke Law Office (Donald R. Zuelke)	MAY 2018	COURT APPOINTED COUNSEL	Paid by Check # 362353		05/31/2018	06/11/2018	05/31/2018		06/11/2018	3,250.00	
									Account <b>50190 - Court Appointed Counsel</b> Totals	Invoice Transactions 4	<u>\$11,100.00</u>
Account <b>50200 - Psychological/Psychiatric Svcs</b>											
1385 - Elizabeth Donegan PsyD	110	EVALUATION MAY 23, 2018 MP	Paid by EFT # 47305		05/23/2018	06/11/2018	05/31/2018		06/11/2018	750.00	
									Account <b>50200 - Psychological/Psychiatric Svcs</b> Totals	Invoice Transactions 1	<u>\$750.00</u>
Account <b>52160 - Repairs and Maint- Equipment</b>											
1119 - Gordon Flesch Company Inc	IN12265480	JURY COMMISSION COPIER	Paid by EFT # 47325		05/15/2018	05/25/2018	05/31/2018		06/11/2018	8.79	
1119 - Gordon Flesch Company Inc	IN12214987	JURY COMMISSION COPIER 3/24-4/23/18	Paid by EFT # 47325		03/24/2018	04/03/2018	05/31/2018		06/11/2018	39.27	
1119 - Gordon Flesch Company Inc	IN12208471	CREDIT INCORRECT FEBRUARY METER READING	Paid by EFT # 47325		03/26/2018	05/31/2018	05/31/2018		06/11/2018	(138.56)	
4371 - Toshiba Business Solutions, Inc.	14358734	parts, labor, toner, copier maintenance	Paid by Check # 362335		03/06/2018	05/29/2018	05/29/2018		06/11/2018	69.00	



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<b>Fund 001 - General Fund</b>											
Department <b>240 - Judiciary and Courts</b>											
Sub-Department <b>240 - Judiciary and Courts</b>											
Account <b>52160 - Repairs and Maint- Equipment</b>											
1799 - Black Gold Septic Inc	17890	Clean Grease Trap	Paid by Check # 362371		06/01/2018	06/12/2018	06/12/2018		06/25/2018	205.00	
6128 - Canon Solutions America Inc	4026042412	copier maintenance	Paid by EFT # 47482		05/31/2018	06/12/2018	06/12/2018		06/25/2018	59.08	
6128 - Canon Solutions America Inc	4026060030	copier maintenance	Paid by EFT # 47482		05/31/2018	06/12/2018	06/12/2018		06/25/2018	44.81	
1119 - Gordon Flesch Company Inc	IN12280776	COPIER MEDIATION THIRD ST PVERAGE 4/24-5/29/18	Paid by EFT # 47533		06/01/2018	06/11/2018	06/15/2018		06/25/2018	54.62	
									Account <b>52160 - Repairs and Maint- Equipment</b> Totals	Invoice Transactions 8	<u>\$342.01</u>
Account <b>52190 - Equipment Rental</b>											
1119 - Gordon Flesch Company Inc	IN12244561	JURY COMMISSION 4/24-5/23/18	Paid by EFT # 47325		04/24/2018	05/04/2018	05/31/2018		06/11/2018	36.83	
2200 - De Lage Landen Financial Services, Inc.	59392651	copier lease	Paid by EFT # 47502		06/02/2018	06/12/2018	06/12/2018		06/25/2018	125.00	
1119 - Gordon Flesch Company Inc	I00448450	M83348/M86111 6/25/18-7/24/18	Paid by EFT # 47534		06/06/2018	06/26/2018	06/15/2018		06/25/2018	562.00	
5209 - Toshiba Financial Services	358889418	lease payment (2) copiers	Paid by Check # 362520		05/31/2018	06/12/2018	06/12/2018		06/25/2018	642.16	
									Account <b>52190 - Equipment Rental</b> Totals	Invoice Transactions 4	<u>\$1,365.99</u>
Account <b>53100 - Conferences and Meetings</b>											
1143 - Just In Time Sandwich & Deli Inc	3721	PRESENTATION BY AOIC/TYLER TECH re:SearchIL	Paid by EFT # 47355		05/27/2018	06/11/2018	05/31/2018		06/11/2018	434.78	
1143 - Just In Time Sandwich & Deli Inc	3725	CHIEF JUDGE BOLES MEETING	Paid by EFT # 47566		06/09/2018	06/25/2018	06/15/2018		06/25/2018	54.70	
									Account <b>53100 - Conferences and Meetings</b> Totals	Invoice Transactions 2	<u>\$489.48</u>
Account <b>53120 - Employee Mileage Expense</b>											
4812 - Andrea O'Brien	053118	Mileage expenses from 4/11/18 to 5/31/18	Paid by Check # 362307		05/31/2018	06/01/2018	06/01/2018		06/11/2018	28.44	
10873 - Brittany Scott	060118	Mileage expenses from 5/1/18 to 5/29/18	Paid by EFT # 47406		06/01/2018	06/01/2018	06/01/2018		06/11/2018	10.14	
									Account <b>53120 - Employee Mileage Expense</b> Totals	Invoice Transactions 2	<u>\$38.58</u>
Account <b>55000 - Miscellaneous Contractual Exp</b>											
1024 - Ready Refresh by Nestle (Ice Mountain)	18E0121074025	WATERCOOLER 2ND FL	Paid by EFT # 47390		05/18/2018	06/07/2018	05/31/2018		06/11/2018	30.50	
1024 - Ready Refresh by Nestle (Ice Mountain)	08E0123306862	WATERCOOLER FAMILY COURT (5) 4/17-5/16/18	Paid by EFT # 47390		05/18/2018	06/07/2018	06/01/2018		06/11/2018	23.75	
1024 - Ready Refresh by Nestle (Ice Mountain)	08E0122978141	WATERCOOLER JJC 4/17-5/16/18	Paid by EFT # 47390		05/18/2018	06/07/2018	06/01/2018		06/11/2018	15.25	



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<b>Fund 001 - General Fund</b>											
Department <b>240 - Judiciary and Courts</b>											
Sub-Department <b>240 - Judiciary and Courts</b>											
Account <b>55000 - Miscellaneous Contractual Exp</b>											
1271 - Frank's Employment Inc (Frank's Temporaries)	88561	TEMP COVERAGE FOR FAMILY (SAYERS)	Paid by EFT # 47524		06/05/2018	06/25/2018	06/15/2018		06/25/2018	136.50	
1719 - Herbert L Jamison & Co, LLC	52482	PROFESSIONAL LIABILITY INSURANCE FOR CHIEF JUDGE	Paid by Check # 362438		05/23/2018	06/25/2018	06/15/2018		06/25/2018	1,945.00	
10369 - Candace A Miller	1-18	CIPD Grant work, Court Review and AOIC Presentation	Paid by Check # 362478		03/29/2018	06/12/2018	06/12/2018		06/25/2018	767.81	
1024 - Ready Refresh by Nestle (Ice Mountain)	18E8103866284	WATERCOOLER THIRD ST 5/1/18-5/31/18	Paid by EFT # 47622		06/02/2018	06/22/2018	06/15/2018		06/25/2018	120.59	
									Account <b>55000 - Miscellaneous Contractual Exp</b> Totals	Invoice Transactions 7	\$3,039.40
Account <b>60000 - Office Supplies</b>											
3578 - Warehouse Direct Office Products	3917566-0	PENS (2 DOZ) CHIEF JUDGE'S	Paid by EFT # 47440		05/31/2018	06/30/2018	05/31/2018		06/11/2018	39.58	
3578 - Warehouse Direct Office Products	3914327-0	BINDER CHIEF JUDGE'S OFFICE	Paid by EFT # 47440		05/25/2018	06/25/2018	05/31/2018		06/11/2018	5.02	
3578 - Warehouse Direct Office Products	3934006-0	OFFICE SUPPLIES CHIEF JUDGE'S OFFICE	Paid by EFT # 47668		06/14/2018	07/14/2018	06/15/2018		06/25/2018	22.67	
3578 - Warehouse Direct Office Products	3919200-0	OFFICE SUPPLIES THIRD ST AKERLOW	Paid by EFT # 47668		06/01/2018	07/01/2018	06/15/2018		06/25/2018	21.69	
									Account <b>60000 - Office Supplies</b> Totals	Invoice Transactions 4	\$88.96
Account <b>60010 - Operating Supplies</b>											
5141 - Document Imaging Dimensions, Inc.	330870	DESKJET 56 THIRD ST AKERLOW	Paid by Check # 362252		06/01/2018	07/01/2018	05/31/2018		06/11/2018	26.36	
5141 - Document Imaging Dimensions, Inc.	330873	TONER CE278A CHIEF JUDGE'S	Paid by Check # 362417		06/05/2018	07/05/2018	06/15/2018		06/25/2018	207.00	
									Account <b>60010 - Operating Supplies</b> Totals	Invoice Transactions 2	\$233.36
Account <b>60040 - Postage</b>											
7444 - SUSAN C WILLEY	PEV SW 05312018	REIMBURSEMENT FOR STAMPS	Paid by Check # 362349		05/31/2018	06/11/2018	06/01/2018		06/11/2018	153.18	
									Account <b>60040 - Postage</b> Totals	Invoice Transactions 1	\$153.18
Account <b>60050 - Books and Subscriptions</b>											
3245 - Paddock Publications (Daily Herald)	998774 5/18	SUBSCRIPTION 5/17-6/11/18	Paid by Check # 362310		05/21/2018	06/11/2018	05/31/2018		06/11/2018	43.60	
									Account <b>60050 - Books and Subscriptions</b> Totals	Invoice Transactions 1	\$43.60
									Sub-Department <b>240 - Judiciary and Courts</b> Totals	Invoice Transactions 105	\$74,748.16
									Department <b>240 - Judiciary and Courts</b> Totals	Invoice Transactions 105	\$74,748.16



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<b>Fund 001 - General Fund</b>										
Department <b>250 - Circuit Clerk</b>										
Sub-Department <b>250 - Circuit Clerk- Administration</b>										
Account <b>53130 - General Association Dues</b>										
2848 - Northeast IL Circuit Clerk Assn	06052018	2018 annual dues	Paid by Check # 362489		06/05/2018	06/06/2018	06/06/2018		06/25/2018	300.00
							Account <b>53130 - General Association Dues</b> Totals		Invoice Transactions 1	<u>\$300.00</u>
Account <b>60000 - Office Supplies</b>										
1024 - Ready Refresh by Nestle (Ice Mountain)	08e0124291915	water	Paid by EFT # 47390		05/14/2018	05/23/2018	05/23/2018		06/11/2018	132.20
4526 - Fifth Third Bank	1555-MLL 05/18*	Adjustable desk	Paid by EFT # 47518		06/04/2018	06/15/2018	06/15/2018		06/25/2018	99.99
4526 - Fifth Third Bank	1555-MLL 05/18/	corner standing desk	Paid by EFT # 47518		06/04/2018	06/15/2018	06/15/2018		06/25/2018	109.99
4526 - Fifth Third Bank	1555-MLL 05/18+	badges, mat	Paid by EFT # 47518		06/04/2018	06/15/2018	06/15/2018		06/25/2018	39.97
							Account <b>60000 - Office Supplies</b> Totals		Invoice Transactions 4	<u>\$382.15</u>
Account <b>60050 - Books and Subscriptions</b>										
6521 - Thomson Reuters GRC Inc. (West Government)	838036081	IL crim law 2018 subscription	Paid by EFT # 47651		04/04/2018	06/08/2018	06/08/2018		06/25/2018	438.00
6521 - Thomson Reuters GRC Inc. (West Government)	838207486	2018 vehicle	Paid by EFT # 47651		05/04/2018	06/15/2018	06/15/2018		06/25/2018	488.00
							Account <b>60050 - Books and Subscriptions</b> Totals		Invoice Transactions 2	<u>\$926.00</u>
							Sub-Department <b>250 - Circuit Clerk- Administration</b> Totals		Invoice Transactions 7	<u>\$1,608.15</u>
Sub-Department <b>251 - Circuit Clerk- COO Support</b>										
Account <b>53120 - Employee Mileage Expense</b>										
9606 - Lindsay Phillips	05302018	03/01-04/25/2018 mileage	Paid by Check # 362313		05/30/2018	05/31/2018	05/31/2018		06/11/2018	33.79
9606 - Lindsay Phillips	06062018	05/01-05/31/2018 mileage	Paid by Check # 362495		06/06/2018	06/06/2018	06/06/2018		06/25/2018	38.70
							Account <b>53120 - Employee Mileage Expense</b> Totals		Invoice Transactions 2	<u>\$72.49</u>
							Sub-Department <b>251 - Circuit Clerk- COO Support</b> Totals		Invoice Transactions 2	<u>\$72.49</u>
Sub-Department <b>252 - Circuit Clerk- File Lib/Records</b>										
Account <b>60000 - Office Supplies</b>										
3578 - Warehouse Direct Office Products	3911193-0	letter tray	Paid by EFT # 47440		05/23/2018	05/25/2018	05/25/2018		06/11/2018	28.17
							Account <b>60000 - Office Supplies</b> Totals		Invoice Transactions 1	<u>\$28.17</u>
							Sub-Department <b>252 - Circuit Clerk- File Lib/Records</b> Totals		Invoice Transactions 1	<u>\$28.17</u>
Sub-Department <b>254 - Circuit Clerk- Civil</b>										
Account <b>53120 - Employee Mileage Expense</b>										
4860 - Jim Capparelli	05302018	03/02-0/17/18 mileage	Paid by Check # 362216		05/30/2018	05/31/2018	05/31/2018		06/11/2018	82.84
10282 - Heather Fenn	05212018	04/09-05/09/2018	Paid by Check # 362263		05/21/2018	05/22/2018	05/22/2018		06/11/2018	21.80



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<b>Fund 001 - General Fund</b>										
Department <b>250 - Circuit Clerk</b>										
Sub-Department <b>254 - Circuit Clerk- Civil</b>										
Account <b>53120 - Employee Mileage Expense</b>										
11368 - Melinda Jackson	05242018	04/09-05/18/2018	Paid by Check # 362280		05/24/2018	05/25/2018	05/25/2018		06/11/2018	24.52
4608 - Paula Smick	05212018	04/02-02.18/2018	Paid by Check # 362326		05/21/2018	05/22/2018	05/22/2018		06/11/2018	27.25
11314 - Christian Viayra	05252018	03/02-05/03/2018	Paid by Check # 362342		05/25/2018	05/25/2018	05/25/2018		06/11/2018	27.25
4457 - Jill S. Boynton	06072018	05/01-05/31/2018 mileage	Paid by Check # 362375		06/07/2018	06/07/2018	06/07/2018		06/25/2018	43.60
5097 - Nancy Campeggio	06072018	05/01-05/31/2018 mileage	Paid by Check # 362380		06/07/2018	06/07/2018	06/07/2018		06/25/2018	49.05
6577 - Kathy Gordon Lamb	06072018	04/01-05/30/2018 mileage	Paid by Check # 362435		06/07/2018	06/07/2018	06/07/2018		06/25/2018	100.83
4710 - Penny Lange	06062018	04/02-05/31/2018 mileage	Paid by Check # 362466		06/06/2018	06/06/2018	06/06/2018		06/25/2018	55.05
							Account <b>53120 - Employee Mileage Expense</b> Totals		Invoice Transactions 9	<u>\$432.19</u>
							Sub-Department <b>254 - Circuit Clerk- Civil</b> Totals		Invoice Transactions 9	<u>\$432.19</u>
Sub-Department <b>255 - Circuit Clerk- Criminal</b>										
Account <b>53120 - Employee Mileage Expense</b>										
11051 - Michelle Cantrall	05302018	03/14-05/24/2018	Paid by Check # 362215		05/30/2018	05/31/2018	05/31/2018		06/11/2018	235.44
4948 - Cheryl R. Dunne	05212018	04/02-05/17/2018	Paid by Check # 362254		05/21/2018	05/22/2018	05/22/2018		06/11/2018	173.31
11606 - MaryAnn Kabara	05302018	05/02-05/25/2018 mileage	Paid by Check # 362283		05/30/2018	05/31/2018	05/31/2018		06/11/2018	156.96
4444 - Shauna Kane	05212018	04/02-05/17/2018	Paid by Check # 362284		05/21/2018	05/22/2018	05/22/2018		06/11/2018	163.50
5019 - Janice Smith	06062010	04/02-05/31/2018 mileage	Paid by Check # 362508		06/06/2018	06/06/2018	06/06/2018		06/25/2018	39.78
							Account <b>53120 - Employee Mileage Expense</b> Totals		Invoice Transactions 5	<u>\$768.99</u>
							Sub-Department <b>255 - Circuit Clerk- Criminal</b> Totals		Invoice Transactions 5	<u>\$768.99</u>
Sub-Department <b>259 - Circuit Clerk- Chief Deputy</b>										
Account <b>50160 - Legal Services</b>										
9507 - Statewide Publishing, LLC	kan1521042739	publications 18mr458	Paid by EFT # 47643		06/13/2018	06/15/2018	06/15/2018		06/25/2018	66.00
9507 - Statewide Publishing, LLC	kan1561042801	publications 18d249	Paid by EFT # 47643		06/13/2018	06/15/2018	06/15/2018		06/25/2018	66.00
							Account <b>50160 - Legal Services</b> Totals		Invoice Transactions 2	<u>\$132.00</u>



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 001 - General Fund</b>										
Department <b>250 - Circuit Clerk</b>										
Sub-Department <b>259 - Circuit Clerk- Chief Deputy</b>										
Account <b>53110 - Employee Training</b>										
1927 - Skillpath Seminars	11818390	seminar coaching & mentoring I phillips	Paid by EFT # 47638		06/01/2018	06/15/2018	06/15/2018		06/25/2018	199.00
							Account <b>53110 - Employee Training</b> Totals		Invoice Transactions 1	<u>\$199.00</u>
							Sub-Department <b>259 - Circuit Clerk- Chief Deputy</b> Totals		Invoice Transactions 3	<u>\$331.00</u>
Sub-Department <b>260 - Circuit Clerk- Human Resources</b>										
Account <b>52160 - Repairs and Maint- Equipment</b>										
1191 - Alarm Detection Systems Inc	98135-Q3'18 250	ADS Q3-2018	Paid by EFT # 47459		06/03/2018	06/14/2018	06/14/2018		06/25/2018	1,384.68
							Account <b>52160 - Repairs and Maint- Equipment</b> Totals		Invoice Transactions 1	<u>\$1,384.68</u>
Account <b>60000 - Office Supplies</b>										
4526 - Fifth Third Bank	1613-ACL 05/18	Employee of the month frames	Paid by EFT # 47518		06/04/2018	06/15/2018	06/15/2018		06/25/2018	17.45
4526 - Fifth Third Bank	1555-MLL 05/18*	Adjustable desk	Paid by EFT # 47518		06/04/2018	06/15/2018	06/15/2018		06/25/2018	99.99
4526 - Fifth Third Bank	1555-MLL 05/18/	corner standing desk	Paid by EFT # 47518		06/04/2018	06/15/2018	06/15/2018		06/25/2018	110.00
4526 - Fifth Third Bank	1555-MLL 05/18+	badges, mat	Paid by EFT # 47518		06/04/2018	06/15/2018	06/15/2018		06/25/2018	91.17
							Account <b>60000 - Office Supplies</b> Totals		Invoice Transactions 4	<u>\$318.61</u>
							Sub-Department <b>260 - Circuit Clerk- Human Resources</b> Totals		Invoice Transactions 5	<u>\$1,703.29</u>
							Department <b>250 - Circuit Clerk</b> Totals		Invoice Transactions 32	<u>\$4,944.28</u>
Department <b>300 - State's Attorney</b>										
Sub-Department <b>300 - State's Attorney- Criminal Div</b>										
Account <b>50150 - Contractual/Consulting Services</b>										
6521 - Thomson Reuters GRC Inc. (West Government)	838310122	WESTLAW - MAY 2018	Paid by EFT # 47651		06/01/2018	06/07/2018	06/07/2018		06/25/2018	3,177.89
6521 - Thomson Reuters GRC Inc. (West Government)	838323587	CLEAR/PROFLEX - MAY 2018	Paid by EFT # 47651		06/01/2018	06/07/2018	06/07/2018		06/25/2018	1,304.81
							Account <b>50150 - Contractual/Consulting Services</b> Totals		Invoice Transactions 2	<u>\$4,482.70</u>
Account <b>50250 - Legal Trial Notices</b>										
1226 - Shaw Media	10072385	Legal Notices - 17 JA 17/15 JA 75/16 JA 102/16 JA 15/10 JA 10	Paid by Check # 362506		05/31/2018	06/07/2018	06/07/2018		06/25/2018	1,884.12
							Account <b>50250 - Legal Trial Notices</b> Totals		Invoice Transactions 1	<u>\$1,884.12</u>
Account <b>50260 - Witness Costs</b>										
[REDACTED]	[REDACTED]	[REDACTED]	Paid by EFT # 47518		06/04/2018	06/11/2018	06/11/2018		06/25/2018	1,595.20



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<b>Fund 001 - General Fund</b>											
Department <b>300 - State's Attorney</b>											
Sub-Department <b>300 - State's Attorney- Criminal Div</b>											
Account <b>50260 - Witness Costs</b>											
[REDACTED]	[REDACTED]	[REDACTED]	Paid by EFT # 47566		05/19/2018	06/07/2018	06/07/2018		06/25/2018	24.00	
[REDACTED]	[REDACTED]	[REDACTED]	Paid by EFT # 47583		06/11/2018	06/07/2018	06/07/2018		06/25/2018	496.80	
									Account <b>50260 - Witness Costs</b> Totals	Invoice Transactions 3	\$2,116.00
Account <b>50270 - Court Reporter Costs</b>											
2022 - Jeanine Fassnacht	4-11-18	[REDACTED]	Paid by Check # 362425		04/11/2018	06/07/2018	06/07/2018		06/25/2018	312.00	
9569 - G.L. Denson, Inc.	5/21/18	[REDACTED]	Paid by EFT # 47526		05/21/2018	06/07/2018	06/07/2018		06/25/2018	39.00	
1694 - Kobald Reporting Inc	6/1/18	[REDACTED]	Paid by EFT # 47574		06/01/2018	06/07/2018	06/07/2018		06/25/2018	1,456.00	
1694 - Kobald Reporting Inc	06/11/18	[REDACTED]	Paid by EFT # 47574		06/11/2018	06/07/2018	06/07/2018		06/25/2018	33.00	
1568 - Kathleen LeComte	6/1/18	[REDACTED]	Paid by Check # 362469		06/01/2018	06/07/2018	06/07/2018		06/25/2018	20.00	
8763 - Lisa Court Reporting Inc	6/4/18	[REDACTED]	Paid by EFT # 47584		06/04/2018	06/07/2018	06/07/2018		06/25/2018	1,404.00	
8763 - Lisa Court Reporting Inc	6/13/18	[REDACTED]	Paid by EFT # 47584		06/13/2018	06/07/2018	06/07/2018		06/25/2018	199.50	
11580 - Martina M. Ralls	6/7/18	[REDACTED]	Paid by EFT # 47618		06/07/2018	06/07/2018	06/07/2018		06/25/2018	756.00	
11580 - Martina M. Ralls	5/18/18	[REDACTED]	Paid by EFT # 47618		05/18/2018	06/07/2018	06/07/2018		06/25/2018	1,520.00	
2111 - Debra DK. Schweer	5/31/18	[REDACTED]	Paid by EFT # 47631		05/31/2018	06/07/2018	06/07/2018		06/25/2018	20.00	
									Account <b>50270 - Court Reporter Costs</b> Totals	Invoice Transactions 10	\$5,759.50
Account <b>52140 - Repairs and Maint- Copiers</b>											
2291 - Chicago Office Technology Group (COTG)	IN1436360	CLIC XEROX 4/21 - 5/20/18	Paid by EFT # 47488		05/21/2018	06/07/2018	06/07/2018		06/25/2018	301.09	
1119 - Gordon Fleisch Company Inc	IN12275600	Aurora click 4/17/18 - 5/17/18	Paid by EFT # 47533		05/25/2018	06/07/2018	06/07/2018		06/25/2018	125.97	
8930 - Impact Networking, LLC	1083282	Copiers - MA-KC12-015 -01	Paid by EFT # 47557		04/11/2018	06/07/2018	06/07/2018		06/25/2018	699.60	
8930 - Impact Networking, LLC	1112382	Copiers - MA-KC12-015 -01	Paid by EFT # 47557		05/15/2018	06/07/2018	06/07/2018		06/25/2018	770.66	
8930 - Impact Networking, LLC	1110732	Copiers - MA-KC12-015 -01 - Overage - 2/12/18 - 5/11/18	Paid by EFT # 47557		05/14/2018	06/07/2018	06/07/2018		06/25/2018	404.89	
8930 - Impact Networking, LLC	1135379	Copiers - MA-KC12-015 -01	Paid by EFT # 47557		06/12/2018	06/07/2018	06/07/2018		06/25/2018	770.66	



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<b>Fund 001 - General Fund</b>											
Department <b>300 - State's Attorney</b>											
Sub-Department <b>300 - State's Attorney- Criminal Div</b>											
Account <b>52140 - Repairs and Maint- Copiers</b>											
8930 - Impact Networking, LLC	1125280	Finance Fee	Paid by EFT # 47557		05/31/2018	06/07/2018	06/07/2018		06/25/2018	14.43	
									Account <b>52140 - Repairs and Maint- Copiers</b> Totals	Invoice Transactions 7	<u>\$3,087.30</u>
Account <b>52230 - Repairs and Maint- Vehicles</b>											
5172 - Ed's Auto Repair Inc	1010	Blue Impala - JC Gen Use	Paid by Check # 362419		06/13/2018	06/07/2018	06/07/2018		06/25/2018	365.25	
1952 - Jiffy Lube (Sound Billing LLC)	3080927	M111922 - Fusion - Oil Change	Paid by Check # 362458		05/25/2018	06/07/2018	06/07/2018		06/25/2018	35.80	
									Account <b>52230 - Repairs and Maint- Vehicles</b> Totals	Invoice Transactions 2	<u>\$401.05</u>
Account <b>53100 - Conferences and Meetings</b>											
4526 - Fifth Third Bank	2025-JM 04/18	2025-JM-4/05-5/04	Paid by EFT # 47316		05/04/2018	06/01/2018	06/01/2018		06/11/2018	111.50	
9242 - Catherine Bellario	121817	PER DIEM FOR IL ASSOC OF PROBLEM SOLVIG COURTS	Paid by Check # 362369		12/18/2017	01/09/2018	01/09/2018		06/25/2018	64.00	
									Account <b>53100 - Conferences and Meetings</b> Totals	Invoice Transactions 2	<u>\$175.50</u>
Account <b>53110 - Employee Training</b>											
4526 - Fifth Third Bank	2025-JM 04/18	2025-JM-4/05-5/04	Paid by EFT # 47316		05/04/2018	06/01/2018	06/01/2018		06/11/2018	10.00	
4737 - Andrew Whitfield	PEV - 5-21-18	Opioid Epidemic	Paid by Check # 362533		05/21/2018	06/08/2018	06/08/2018		06/25/2018	23.50	
									Account <b>53110 - Employee Training</b> Totals	Invoice Transactions 2	<u>\$33.50</u>
Account <b>53115 - Law Enforcement Training</b>											
11516 - Julia Alderman	11	CIT TRAINING	Paid by EFT # 47460		06/07/2018	06/07/2018	06/07/2018		06/25/2018	512.00	
11485 - James M. Black	04	CIT TRAINING	Paid by EFT # 47473		06/07/2018	06/07/2018	06/07/2018		06/25/2018	371.02	
11503 - Colleen E. Ceh Becvar	2	CIT TRAINING	Paid by EFT # 47486		06/07/2018	06/07/2018	06/07/2018		06/25/2018	300.00	
11502 - Lisa D. Curran	8	CIT TRAINING	Paid by EFT # 47499		06/07/2018	06/07/2018	06/07/2018		06/25/2018	393.28	
4526 - Fifth Third Bank	6840-SD-05/18	6840-SD-05/05/18-06/04/18	Paid by EFT # 47518		06/04/2018	06/11/2018	06/11/2018		06/25/2018	673.62	
11404 - Stephanie A. Hawotte	3	CIT TRAINING	Paid by EFT # 47545		06/07/2018	06/07/2018	06/07/2018		06/25/2018	350.00	
11674 - JFSW Inc	7	CIT TRAINING	Paid by EFT # 47565		06/07/2018	06/07/2018	06/07/2018		06/25/2018	406.18	
11342 - Kaitlin E. Kerstetter	5/14/18	CIT Training - Beverages - March 2018	Paid by Check # 362463		06/08/2018	06/08/2018	06/08/2018		06/25/2018	27.66	





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<b>Fund 001 - General Fund</b>										
Department <b>300 - State's Attorney</b>										
Sub-Department <b>300 - State's Attorney- Criminal Div</b>										
Account <b>53115 - Law Enforcement Training</b>										
11486 - Rachel E. Martindale (Ripple)	5	CIT TRAINING	Paid by EFT # 47588		06/07/2018	06/07/2018	06/07/2018		06/25/2018	439.20
11487 - John E. Mundt	10	CIT TRAINING	Paid by EFT # 47598		06/07/2018	06/07/2018	06/07/2018		06/25/2018	351.00
10808 - Douglas Rashkow	1	CIT TRAINING	Paid by EFT # 47620		06/07/2018	06/07/2018	06/07/2018		06/25/2018	900.00
11542 - Anthony Robert Rigano	9	CIT TRAINING	Paid by EFT # 47627		06/07/2018	06/07/2018	06/07/2018		06/25/2018	500.00
11644 - Tina Shelley	6	CIT TRAINING	Paid by EFT # 47634		06/07/2018	06/07/2018	06/07/2018		06/25/2018	397.86
8761 - Dawn Troost	5/21/19	CIT Training - Lunch - March 2018	Paid by Check # 362524		05/21/2018	06/08/2018	06/08/2018		06/25/2018	141.34
							Account <b>53115 - Law Enforcement Training</b> Totals		Invoice Transactions 14	<u>\$5,763.16</u>
Account <b>53120 - Employee Mileage Expense</b>										
9593 - Chris Nelson	05/8/18	Reimbursement for travel	Paid by Check # 362485		05/08/2018	06/08/2018	06/08/2018		06/25/2018	16.50
							Account <b>53120 - Employee Mileage Expense</b> Totals		Invoice Transactions 1	<u>\$16.50</u>
Account <b>53130 - General Association Dues</b>										
4526 - Fifth Third Bank	2025-JM-05/18	2025-JM-5/5/18-6/4/18	Paid by EFT # 47518		06/04/2018	06/11/2018	06/11/2018		06/25/2018	416.00
							Account <b>53130 - General Association Dues</b> Totals		Invoice Transactions 1	<u>\$416.00</u>
Account <b>60000 - Office Supplies</b>										
4526 - Fifth Third Bank	2025-JM 04/18	2025-JM-4/05-5/04	Paid by EFT # 47316		05/04/2018	06/01/2018	06/01/2018		06/11/2018	41.94
4526 - Fifth Third Bank	6840-SD-05/18	6840-SD-05/05/18-06/04/18	Paid by EFT # 47518		06/04/2018	06/11/2018	06/11/2018		06/25/2018	8.99
							Account <b>60000 - Office Supplies</b> Totals		Invoice Transactions 2	<u>\$50.93</u>
Account <b>60010 - Operating Supplies</b>										
11714 - Fast Frame	5/4/18	Retirement Plaque	Paid by EFT # 47515		05/04/2018	06/07/2018	06/07/2018		06/25/2018	118.50
4526 - Fifth Third Bank	6840-SD-05/18	6840-SD-05/05/18-06/04/18	Paid by EFT # 47518		06/04/2018	06/11/2018	06/11/2018		06/25/2018	828.14
							Account <b>60010 - Operating Supplies</b> Totals		Invoice Transactions 2	<u>\$946.64</u>
Account <b>60060 - Computer Software- Non Capital</b>										
11023 - Genesis Technologies Inc.	649317	90A toner/HP 81A/HP LaserJetPro	Paid by EFT # 47529		05/31/2018	06/07/2018	06/07/2018		06/25/2018	1,491.76
							Account <b>60060 - Computer Software- Non Capital</b> Totals		Invoice Transactions 1	<u>\$1,491.76</u>
Account <b>63040 - Fuel- Vehicles</b>										
4526 - Fifth Third Bank	2025-JM 04/18	2025-JM-4/05-5/04	Paid by EFT # 47316		05/04/2018	06/01/2018	06/01/2018		06/11/2018	41.24
							Account <b>63040 - Fuel- Vehicles</b> Totals		Invoice Transactions 1	<u>\$41.24</u>



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Fund <b>001 - General Fund</b>										
Department <b>300 - State's Attorney</b>										
										Sub-Department <b>300 - State's Attorney- Criminal Div</b> Totals
										Invoice Transactions 51
										\$26,665.90
										Department <b>300 - State's Attorney</b> Totals
										Invoice Transactions 51
										\$26,665.90
Department <b>360 - Public Defender</b>										
Sub-Department <b>360 - Public Defender</b>										
Account <b>50240 - Trials and Costs of Hearing</b>										
[REDACTED]	[REDACTED]	[REDACTED]			Paid by EFT #	05/29/2018	05/22/2018	05/22/2018	06/11/2018	300.00
					47276					
[REDACTED]	[REDACTED]	[REDACTED]			Paid by EFT #	03/21/2018	05/22/2018	05/22/2018	06/11/2018	260.00
					47361					
[REDACTED]	[REDACTED]	[REDACTED]			Paid by EFT #	05/17/2018	05/22/2018	05/22/2018	06/11/2018	649.00
					47401					
[REDACTED]	[REDACTED]	[REDACTED]			Paid by EFT #	06/04/2018	06/14/2018	06/14/2018	06/25/2018	49.79
					47518					
[REDACTED]	[REDACTED]	[REDACTED]			Paid by EFT #	06/04/2018	06/14/2018	06/14/2018	06/25/2018	594.40
					47518					
[REDACTED]	[REDACTED]	[REDACTED]			Paid by EFT #	05/25/2018	06/14/2018	06/14/2018	06/25/2018	2,000.00
					47531					
[REDACTED]	[REDACTED]	[REDACTED]			Paid by EFT #	06/13/2018	06/14/2018	06/14/2018	06/25/2018	37.50
					47574					
[REDACTED]	[REDACTED]	[REDACTED]			Paid by EFT #	06/11/2018	06/14/2018	06/14/2018	06/25/2018	33.00
					47574					
										Account <b>50240 - Trials and Costs of Hearing</b> Totals
										Invoice Transactions 8
										\$3,923.69
Account <b>52140 - Repairs and Maint- Copiers</b>										
2291 - Chicago Office Technology Group (COTG)	IN1431489	Acct#KC04:20A054 copier/printer 4/7-5/6/18 Public Defender Annex	Paid by EFT #		05/17/2018	05/22/2018	05/22/2018	06/11/2018		68.70
			47283							
1135 - Konica Minolta Business Solutions	9004610563	Acct#1193233 Bizhub 501 Printer/copier 4/22-5/21/18 Pub. Def. Annex	Paid by Check		05/21/2018	05/22/2018	05/22/2018	06/11/2018		43.56
			# 362287							
2291 - Chicago Office Technology Group (COTG)	IN1453801	PD Annex Acct# KC04:20A054 5/7-6/6/2018	Paid by EFT #		06/04/2018	06/14/2018	06/14/2018	06/25/2018		5.95
			47488							
										Account <b>52140 - Repairs and Maint- Copiers</b> Totals
										Invoice Transactions 3
										\$118.21



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<b>Fund 001 - General Fund</b>											
Department <b>360 - Public Defender</b>											
Sub-Department <b>360 - Public Defender</b>											
Account <b>53110 - Employee Training</b>											
4526 - Fifth Third Bank	1589 JA 5/18	Credit r Roosevelt Hotel New York from 4/18-4/21/18	Paid by EFT # 47518		06/04/2018	06/14/2018	06/14/2018		06/25/2018	(300.71)	
4526 - Fifth Third Bank	8849 KC 5/18	Hotel rev. publication; meeting & Conference	Paid by EFT # 47518		06/04/2018	06/14/2018	06/14/2018		06/25/2018	1,314.50	
									Account <b>53110 - Employee Training</b> Totals	Invoice Transactions 2	<u>\$1,013.79</u>
Account <b>53140 - Attorney Association Dues</b>											
9477 - Nicholas Feda	NF 6/4/18 PEV	ISBA yearly dues 2018 ID #252135 APD Feda	Paid by Check # 362426		06/04/2018	06/14/2018	06/14/2018		06/25/2018	260.00	
10619 - National Association for Public Defense	2018-89R	NAPD Annual dues for 2018, 5 PDO members	Paid by Check # 362483		04/24/2018	06/14/2018	06/14/2018		06/25/2018	150.00	
									Account <b>53140 - Attorney Association Dues</b> Totals	Invoice Transactions 2	<u>\$410.00</u>
Account <b>55000 - Miscellaneous Contractual Exp</b>											
3206 - Verizon Wireless	9807137407	Acct#642016383-00001 Cell Ph 4/13-5/12/18 Public Defender	Paid by Check # 362341		05/12/2018	05/22/2018	05/22/2018		06/11/2018	474.32	
7955 - Cipher Technology Solutions Inc (CTS of Illinois)	18Q3062	PD Annex Alarm Monitoring from July-September 2018	Paid by Check # 362387		06/01/2018	06/14/2018	06/14/2018		06/25/2018	75.00	
4411 - Brenda Willett	BW 4/30/18 PEV	PEV Cell phone reimbursement 4/30/18 APD Willett	Paid by EFT # 47674		04/30/2018	06/14/2018	06/14/2018		06/25/2018	50.00	
4411 - Brenda Willett	BW 5/9/18A PEV	3/31/18 Cell phone APD Willett	Paid by EFT # 47674		05/09/2018	06/14/2018	06/14/2018		06/25/2018	50.00	
4411 - Brenda Willett	BW 6/1/18 PEV	5/31/2018 Cellphone Reimbursement APD Willett	Paid by EFT # 47674		06/07/2018	06/14/2018	06/14/2018		06/25/2018	50.00	
									Account <b>55000 - Miscellaneous Contractual Exp</b> Totals	Invoice Transactions 5	<u>\$699.32</u>
Account <b>60000 - Office Supplies</b>											
1024 - Ready Refresh by Nestle (Ice Mountain)	008E012362149 2	Acct#0123621492 rent 4/15-5/15/18 Public Def. Annex	Paid by EFT # 47390		05/16/2018	05/22/2018	05/22/2018		06/11/2018	2.50	
1024 - Ready Refresh by Nestle (Ice Mountain)	08E0123619496	Acct# 0123619496 Water/rent 4/15-5/14/18 Public Def. Suite 200	Paid by EFT # 47390		05/16/2018	05/22/2018	05/22/2018		06/11/2018	106.36	
1024 - Ready Refresh by Nestle (Ice Mountain)	08E0123619538	Acct#0123619538 Water/rent 4/15-5/14/18 KBC Public Defender	Paid by EFT # 47390		05/16/2018	05/22/2018	05/22/2018		06/11/2018	17.84	



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
<b>Fund 001 - General Fund</b>											
Department <b>360 - Public Defender</b>											
Sub-Department <b>360 - Public Defender</b>											
Account <b>60000 - Office Supplies</b>											
1024 - Ready Refresh by Nestle (Ice Mountain)	08E0123621419	Acct#0123621419 rent 4/15-5/14/18 JJC	Paid by EFT # 47390		05/16/2018	05/22/2018	05/22/2018		06/11/2018	2.50	
3578 - Warehouse Direct Office Products	3918604-0	Acct#142052 Disc, CD-R 700MB Public Defender	Paid by EFT # 47440		05/31/2018	05/22/2018	05/22/2018		06/11/2018	33.90	
4526 - Fifth Third Bank	0424 VR 5/18	Law books; P.D. Award, APD,Kemmerling; Dry Cleaning for client	Paid by EFT # 47518		06/04/2018	06/14/2018	06/14/2018		06/25/2018	31.50	
3578 - Warehouse Direct Office Products	3934320-0	6/14/2018 Office Supplies Stapler, Rubberbands PDO	Paid by EFT # 47668		06/14/2018	06/14/2018	06/14/2018		06/25/2018	109.45	
3578 - Warehouse Direct Office Products	3901218-0	5/15/2018 Toner, waste cartridge PDO	Paid by EFT # 47668		05/15/2018	06/14/2018	06/14/2018		06/25/2018	400.89	
3578 - Warehouse Direct Office Products	C3901218-0	6/13/2018 Waste Cartridge Credit PDO	Paid by EFT # 47668		06/13/2018	06/14/2018	06/14/2018		06/25/2018	(55.00)	
									Account <b>60000 - Office Supplies</b> Totals	Invoice Transactions 9	<u>\$649.94</u>
Account <b>60050 - Books and Subscriptions</b>											
4526 - Fifth Third Bank	0424 VR 5/18	Law books; P.D. Award, APD,Kemmerling; Dry Cleaning for client	Paid by EFT # 47518		06/04/2018	06/14/2018	06/14/2018		06/25/2018	310.00	
4526 - Fifth Third Bank	8849 KC 5/18	Hotel rev. publication;meeting &Conferance	Paid by EFT # 47518		06/04/2018	06/14/2018	06/14/2018		06/25/2018	22.98	
6521 - Thomson Reuters GRC Inc. (West Government)	838266280	2018 Crim Trila Tech Binder Supplement	Paid by EFT # 47651		05/31/2018	06/14/2018	06/14/2018		06/25/2018	1,810.50	
6521 - Thomson Reuters GRC Inc. (West Government)	838285894	CLEAR West Law Subscription from 5/1-5/31/2018PDO	Paid by EFT # 47651		06/01/2018	06/14/2018	06/14/2018		06/25/2018	710.52	
6521 - Thomson Reuters GRC Inc. (West Government)	838285893	West Law Subscription 5/1-5/31/2018 PDO	Paid by EFT # 47651		06/01/2018	06/14/2018	06/14/2018		06/25/2018	2,821.67	
									Account <b>60050 - Books and Subscriptions</b> Totals	Invoice Transactions 5	<u>\$5,675.67</u>
									Sub-Department <b>360 - Public Defender</b> Totals	Invoice Transactions 34	<u>\$12,490.62</u>
									Department <b>360 - Public Defender</b> Totals	Invoice Transactions 34	<u>\$12,490.62</u>



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
<b>Fund 001 - General Fund</b>											
Department <b>380 - Sheriff</b>											
Sub-Department <b>380 - Sheriff</b>											
Account <b>50150 - Contractual/Consulting Services</b>											
3446 - IL Department of Innovation & Technology (CMS)	T1832348	T8880254 LEADS April 2018	Paid by Check # 362273		05/14/2018	05/30/2018	05/30/2018		06/11/2018	894.70	
								Account <b>50150 - Contractual/Consulting Services</b> Totals		Invoice Transactions 1	<u>\$894.70</u>
Account <b>50290 - Investigations</b>											
9615 - TransUnion Risk & Alternative Data Solutions, Inc.	14131 4/18	employee insights	Paid by EFT # 47428		05/01/2018	05/30/2018	05/30/2018		06/11/2018	110.30	
								Account <b>50290 - Investigations</b> Totals		Invoice Transactions 1	<u>\$110.30</u>
Account <b>52140 - Repairs and Maint- Copiers</b>											
6128 - Canon Solutions America Inc	4025837210	copier maintenance	Paid by EFT # 47278		05/01/2018	05/30/2018	05/30/2018		06/11/2018	303.20	
8930 - Impact Networking, LLC	1103113	copier maintenance	Paid by EFT # 47347		05/04/2018	05/30/2018	05/30/2018		06/11/2018	8.57	
8930 - Impact Networking, LLC	1108698	copier maintenance	Paid by EFT # 47347		05/10/2018	05/30/2018	05/30/2018		06/11/2018	58.19	
8930 - Impact Networking, LLC	1110731	copier maintenance	Paid by EFT # 47347		05/14/2018	05/30/2018	05/30/2018		06/11/2018	15.00	
								Account <b>52140 - Repairs and Maint- Copiers</b> Totals		Invoice Transactions 4	<u>\$384.96</u>
Account <b>52150 - Repairs and Maint- Comm Equip</b>											
1105 - United Radio Communications Inc	109016298-1	radio repair	Paid by EFT # 47434		05/23/2018	05/30/2018	05/30/2018		06/11/2018	82.10	
								Account <b>52150 - Repairs and Maint- Comm Equip</b> Totals		Invoice Transactions 1	<u>\$82.10</u>
Account <b>52160 - Repairs and Maint- Equipment</b>											
8346 - Assurance Fire & Safety Inc	7438	certification of fire extinguishers	Paid by EFT # 47262		05/16/2018	05/30/2018	05/30/2018		06/11/2018	385.45	
								Account <b>52160 - Repairs and Maint- Equipment</b> Totals		Invoice Transactions 1	<u>\$385.45</u>
Account <b>52230 - Repairs and Maint- Vehicles</b>											
10096 - A & L Tools, Inc.	04301864056	shop tools	Paid by EFT # 47254		04/30/2018	05/29/2018	05/29/2018		06/11/2018	165.40	
10096 - A & L Tools, Inc.	05141864765	shop tools	Paid by EFT # 47254		05/14/2018	05/29/2018	05/29/2018		06/11/2018	363.99	
10878 - APC Stores, Inc (Bumper to Bumper)	479-375580	brake pads, rotors, K-67	Paid by EFT # 47259		05/03/2018	06/01/2018	06/01/2018		06/11/2018	114.15	
10878 - APC Stores, Inc (Bumper to Bumper)	479-376069	radiator, K-124	Paid by EFT # 47259		05/10/2018	06/01/2018	06/01/2018		06/11/2018	161.09	
10878 - APC Stores, Inc (Bumper to Bumper)	479-376077	thermostat, K-124	Paid by EFT # 47259		05/10/2018	06/01/2018	06/01/2018		06/11/2018	39.89	
10878 - APC Stores, Inc (Bumper to Bumper)	479-376123	white paint stick	Paid by EFT # 47259		05/11/2018	06/01/2018	06/01/2018		06/11/2018	2.98	
10878 - APC Stores, Inc (Bumper to Bumper)	479-376478	shop supplies	Paid by EFT # 47259		05/17/2018	06/01/2018	06/01/2018		06/11/2018	45.84	



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<b>Fund 001 - General Fund</b>										
Department <b>380 - Sheriff</b>										
Sub-Department <b>380 - Sheriff</b>										
Account <b>52230 - Repairs and Maint- Vehicles</b>										
10878 - APC Stores, Inc (Bumper to Bumper)	479-376553	axle flange gasket, K-115	Paid by EFT # 47259		05/18/2018	06/01/2018	06/01/2018		06/11/2018	5.18
5852 - Battery Service Corporation	0036845	Motorcraft Group 65 squad battery	Paid by EFT # 47268		05/15/2018	05/29/2018	05/29/2018		06/11/2018	211.90
4115 - Chad's Towing & Recovery, Inc.	60813	vehicle tow	Paid by Check # 362218		04/29/2018	05/29/2018	05/29/2018		06/11/2018	65.00
9528 - Chicago Parts and Sound, LLC	15249	push bar lights	Paid by EFT # 47284		05/08/2018	05/29/2018	05/29/2018		06/11/2018	834.00
9528 - Chicago Parts and Sound, LLC	15252	grill lights	Paid by EFT # 47284		05/08/2018	05/29/2018	05/29/2018		06/11/2018	222.00
2225 - Cintas Corporation	344736796	shop towels and uniforms laundered	Paid by Check # 362222		04/30/2018	05/29/2018	05/29/2018		06/11/2018	34.30
2225 - Cintas Corporation	344740237	shop towels and uniforms laundered	Paid by Check # 362222		05/07/2018	05/29/2018	05/29/2018		06/11/2018	34.30
2225 - Cintas Corporation	344743639	shop towels and uniforms laundered	Paid by Check # 362222		05/14/2018	05/29/2018	05/29/2018		06/11/2018	34.30
1492 - Don McCue Chevrolet Inc	CTCS496738	vehicle repair	Paid by Check # 362253		05/15/2018	05/29/2018	05/29/2018		06/11/2018	135.00
7953 - Elburn NAPA Inc (dba North Aurora NAPA)	290664	core deposit, returned items	Paid by EFT # 47311		04/03/2018	06/01/2018	06/01/2018		06/11/2018	(122.22)
7953 - Elburn NAPA Inc (dba North Aurora NAPA)	291693	push mount ties	Paid by EFT # 47311		04/16/2018	06/01/2018	06/01/2018		06/11/2018	5.50
7953 - Elburn NAPA Inc (dba North Aurora NAPA)	291781	starter, core deposit	Paid by EFT # 47311		04/17/2018	06/01/2018	06/01/2018		06/11/2018	141.39
7953 - Elburn NAPA Inc (dba North Aurora NAPA)	291789	core deposit	Paid by EFT # 47311		04/17/2018	06/01/2018	06/01/2018		06/11/2018	(49.50)
7953 - Elburn NAPA Inc (dba North Aurora NAPA)	291869	wheel weights, brake rotors and pads, oil filters	Paid by EFT # 47311		04/18/2018	06/01/2018	06/01/2018		06/11/2018	416.38
7953 - Elburn NAPA Inc (dba North Aurora NAPA)	292580	oil filter	Paid by EFT # 47311		04/27/2018	06/01/2018	06/01/2018		06/11/2018	4.44
7953 - Elburn NAPA Inc (dba North Aurora NAPA)	292997	oil filters, brake cleaner, meguiars car wash	Paid by EFT # 47311		05/02/2018	06/01/2018	06/01/2018		06/11/2018	192.86
7953 - Elburn NAPA Inc (dba North Aurora NAPA)	293588	oil and air filters, boxed capsules, boxed miniatures	Paid by EFT # 47311		05/09/2018	06/01/2018	06/01/2018		06/11/2018	299.83
7953 - Elburn NAPA Inc (dba North Aurora NAPA)	293746	batteries, core deposits, K-901	Paid by EFT # 47311		05/10/2018	06/01/2018	06/01/2018		06/11/2018	545.67
7953 - Elburn NAPA Inc (dba North Aurora NAPA)	293801	brake rotors and pads, K-114	Paid by EFT # 47311		05/11/2018	06/01/2018	06/01/2018		06/11/2018	290.07



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<b>Fund 001 - General Fund</b>										
Department <b>380 - Sheriff</b>										
Sub-Department <b>380 - Sheriff</b>										
Account <b>52230 - Repairs and Maint- Vehicles</b>										
7953 - Elburn NAPA Inc (dba North Aurora NAPA)	293857	battery, core deposit, K-901	Paid by EFT # 47311		05/11/2018	06/01/2018	06/01/2018		06/11/2018	181.89
7953 - Elburn NAPA Inc (dba North Aurora NAPA)	294074	battery, core deposit, K-15	Paid by EFT # 47311		05/15/2018	06/01/2018	06/01/2018		06/11/2018	149.53
7953 - Elburn NAPA Inc (dba North Aurora NAPA)	294137	oil filter, panel dimm switch, K-124	Paid by EFT # 47311		05/15/2018	06/01/2018	06/01/2018		06/11/2018	65.78
7953 - Elburn NAPA Inc (dba North Aurora NAPA)	294274	shop supplies	Paid by EFT # 47311		05/17/2018	06/01/2018	06/01/2018		06/11/2018	174.69
7953 - Elburn NAPA Inc (dba North Aurora NAPA)	294285	brake rotors and pads, wheel seals, K-115	Paid by EFT # 47311		05/17/2018	06/01/2018	06/01/2018		06/11/2018	162.69
7953 - Elburn NAPA Inc (dba North Aurora NAPA)	294294	exhaust gasket, K-115	Paid by EFT # 47311		05/17/2018	06/01/2018	06/01/2018		06/11/2018	6.95
7953 - Elburn NAPA Inc (dba North Aurora NAPA)	294297	brake calipers, core deposits, K-115	Paid by EFT # 47311		05/17/2018	06/01/2018	06/01/2018		06/11/2018	153.86
7953 - Elburn NAPA Inc (dba North Aurora NAPA)	294327	core deposits	Paid by EFT # 47311		05/17/2018	06/01/2018	06/01/2018		06/11/2018	(180.00)
7953 - Elburn NAPA Inc (dba North Aurora NAPA)	294334	20 ton bottle jack	Paid by EFT # 47311		05/17/2018	06/01/2018	06/01/2018		06/11/2018	57.31
7953 - Elburn NAPA Inc (dba North Aurora NAPA)	294365	brake calipers, wheel seals, brake shoes, core deposits, K-115	Paid by EFT # 47311		05/18/2018	06/01/2018	06/01/2018		06/11/2018	224.14
7953 - Elburn NAPA Inc (dba North Aurora NAPA)	294414	paint, K-115	Paid by EFT # 47311		05/18/2018	06/01/2018	06/01/2018		06/11/2018	77.30
1325 - Priority Products, Inc.	921081	screws, aluminum oval sleeves	Paid by Check # 362315		03/27/2018	05/29/2018	05/29/2018		06/11/2018	5.66
11377 - Via Carlita LLC dba Hawk Ford of St. Charles	4615	gaskets, studs, nuts, K-108	Paid by EFT # 47439		04/30/2018	05/29/2018	05/29/2018		06/11/2018	228.58
11377 - Via Carlita LLC dba Hawk Ford of St. Charles	4634	nuts, gaskets, studs, K-94	Paid by EFT # 47439		05/01/2018	05/29/2018	05/29/2018		06/11/2018	234.08
11377 - Via Carlita LLC dba Hawk Ford of St. Charles	4733	bracket, K-67	Paid by EFT # 47439		05/03/2018	05/29/2018	05/29/2018		06/11/2018	87.35
11377 - Via Carlita LLC dba Hawk Ford of St. Charles	4919	blade, arm assembly, K-34	Paid by EFT # 47439		05/09/2018	05/29/2018	05/29/2018		06/11/2018	31.00
11377 - Via Carlita LLC dba Hawk Ford of St. Charles	4930	latch, K-34	Paid by EFT # 47439		05/11/2018	05/29/2018	05/29/2018		06/11/2018	94.46
4526 - Fifth Third Bank	4681-GH-05/18	GH MAY 2018 CREDIT CARD CHARGES	Paid by EFT # 47518		06/04/2018	06/12/2018	06/12/2018		06/25/2018	310.11
								Account <b>52230 - Repairs and Maint- Vehicles</b> Totals	Invoice Transactions 44	\$6,259.12
<b>Account 53100 - Conferences and Meetings</b>										
4526 - Fifth Third Bank	4528-DK-05/18	DK MAY 2018 CREDIT CARD CHARGES	Paid by EFT # 47518		06/04/2018	06/12/2018	06/12/2018		06/25/2018	35.00
								Account <b>53100 - Conferences and Meetings</b> Totals	Invoice Transactions 1	\$35.00



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<b>Fund 001 - General Fund</b>											
Department <b>380 - Sheriff</b>											
Sub-Department <b>380 - Sheriff</b>											
Account <b>53110 - Employee Training</b>											
4526 - Fifth Third Bank	0032-PW-04/18	PW APRIL 2018 CREDIT CARD CHARGES	Paid by EFT # 47316		05/04/2018	05/23/2018	05/23/2018		06/11/2018	6,938.76	
1354 - North East Multi-Regional Training Inc	236208	employee training	Paid by Check # 362306		05/08/2018	05/30/2018	05/30/2018		06/11/2018	225.00	
3229 - Petty Cash-Sheriff	53018	employee training reimbursements	Paid by Check # 362312		05/30/2018	05/30/2018	05/30/2018		06/11/2018	84.31	
4526 - Fifth Third Bank	5539-SB-05/18	SB MAY 2018 CREDIT CARD CHARGES	Paid by EFT # 47518		06/04/2018	06/12/2018	06/12/2018		06/25/2018	1,554.93	
4526 - Fifth Third Bank	5547-CC-05/18	CC MAY 2018 CREDIT CARD CHARGES	Paid by EFT # 47518		06/04/2018	06/12/2018	06/12/2018		06/25/2018	1,196.50	
								<b>Account 53110 - Employee Training Totals</b>		<b>Invoice Transactions 5</b>	<b>\$9,999.50</b>
Account <b>53130 - General Association Dues</b>											
2362 - Kane County Chiefs of Police Association	2018-24	KC Major Crimes Task Force annual invoice	Paid by Check # 362285		04/30/2018	05/30/2018	05/30/2018		06/11/2018	500.00	
								<b>Account 53130 - General Association Dues Totals</b>		<b>Invoice Transactions 1</b>	<b>\$500.00</b>
Account <b>60000 - Office Supplies</b>											
3204 - Rayco Marking Products	36504	State of Illinois Notary stamp	Paid by Check # 362318		05/22/2018	05/30/2018	05/30/2018		06/11/2018	24.50	
3578 - Warehouse Direct Office Products	3899535-0	office supplies	Paid by EFT # 47440		05/14/2018	05/30/2018	05/30/2018		06/11/2018	50.08	
3578 - Warehouse Direct Office Products	3902203-0	office supplies	Paid by EFT # 47440		05/16/2018	05/30/2018	05/30/2018		06/11/2018	56.37	
3578 - Warehouse Direct Office Products	C3899535-0	return item	Paid by EFT # 47440		05/17/2018	05/30/2018	05/30/2018		06/11/2018	(28.49)	
4526 - Fifth Third Bank	3265-PG-05/18	PG MAY 2018 CREDIT CARD CHARGES	Paid by EFT # 47518		06/04/2018	06/12/2018	06/12/2018		06/25/2018	128.86	
								<b>Account 60000 - Office Supplies Totals</b>		<b>Invoice Transactions 5</b>	<b>\$231.32</b>
Account <b>60010 - Operating Supplies</b>											
1024 - Ready Refresh by Nestle (Ice Mountain)	08E0121580963	bottled drinking water	Paid by EFT # 47390		05/18/2018	05/30/2018	05/30/2018		06/11/2018	36.50	
1024 - Ready Refresh by Nestle (Ice Mountain)	08E0124910464	bottled drinking water	Paid by EFT # 47390		05/18/2018	05/30/2018	05/30/2018		06/11/2018	29.45	
1024 - Ready Refresh by Nestle (Ice Mountain)	08E0125037382	bottled drinking water	Paid by EFT # 47390		05/18/2018	05/30/2018	05/30/2018		06/11/2018	11.00	
4526 - Fifth Third Bank	2598-AA-05/18	AA MAY 2018 CREDIT CARD CHARGES	Paid by EFT # 47518		06/04/2018	06/12/2018	06/12/2018		06/25/2018	308.84	
4526 - Fifth Third Bank	5539-SB-05/18	SB MAY 2018 CREDIT CARD CHARGES	Paid by EFT # 47518		06/04/2018	06/12/2018	06/12/2018		06/25/2018	1,018.60	
4526 - Fifth Third Bank	2614-MW-05/18	MW MAY 2018 CREDIT CARD CHARGES	Paid by EFT # 47518		06/04/2018	06/12/2018	06/12/2018		06/25/2018	400.46	
								<b>Account 60010 - Operating Supplies Totals</b>		<b>Invoice Transactions 6</b>	<b>\$1,804.85</b>





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<b>Fund 001 - General Fund</b>										
Department <b>380 - Sheriff</b>										
Sub-Department <b>380 - Sheriff</b>										
Account <b>60210 - Uniform Supplies</b>										
2120 - Ray O'Herron Co., Inc.	1824230-IN	employee uniforms	Paid by EFT # 47389		05/03/2018	05/30/2018	05/30/2018		06/11/2018	186.90
2120 - Ray O'Herron Co., Inc.	1824958-IN	employee uniforms	Paid by EFT # 47389		05/07/2018	05/30/2018	05/30/2018		06/11/2018	69.90
2120 - Ray O'Herron Co., Inc.	1824959-IN	employee uniforms	Paid by EFT # 47389		05/07/2018	05/30/2018	05/30/2018		06/11/2018	61.45
							Account <b>60210 - Uniform Supplies</b> Totals		Invoice Transactions 3	<u>\$318.25</u>
Account <b>60220 - Weapons and Ammunition</b>										
2120 - Ray O'Herron Co., Inc.	1828138-IN	ammunition	Paid by EFT # 47389		05/23/2018	05/30/2018	05/30/2018		06/11/2018	4,305.00
							Account <b>60220 - Weapons and Ammunition</b> Totals		Invoice Transactions 1	<u>\$4,305.00</u>
Account <b>63040 - Fuel- Vehicles</b>										
3187 - Wex Fleet Universal (Wright Express FSC)	54289394	retail fuel purchases	Paid by Check # 362348		05/06/2018	05/30/2018	05/30/2018		06/11/2018	16,390.45
							Account <b>63040 - Fuel- Vehicles</b> Totals		Invoice Transactions 1	<u>\$16,390.45</u>
							Sub-Department <b>380 - Sheriff</b> Totals		Invoice Transactions 75	<u>\$41,701.00</u>
Sub-Department <b>382 - Adult Corrections</b>										
Account <b>52000 - Disposal and Water Softener Svcs</b>										
1216 - Waste Management of Illinois - West	3791045-2011-7	waste removal	Paid by EFT # 47442		04/25/2018	05/29/2018	05/29/2018		06/11/2018	90.00
							Account <b>52000 - Disposal and Water Softener Svcs</b> Totals		Invoice Transactions 1	<u>\$90.00</u>
Account <b>55000 - Miscellaneous Contractual Exp</b>										
1191 - Alarm Detection Systems Inc	98135-Q3'18 380	ADS Q3-2018	Paid by EFT # 47459		06/03/2018	06/13/2018	06/13/2018		06/25/2018	165.00
							Account <b>55000 - Miscellaneous Contractual Exp</b> Totals		Invoice Transactions 1	<u>\$165.00</u>
Account <b>60010 - Operating Supplies</b>										
1315 - Elgin Paper Co	602125	toilet paper	Paid by Check # 362257		04/24/2018	05/29/2018	05/29/2018		06/11/2018	5,848.80
3183 - HP Products A Ferguson Enterprise	I4008607	facial tissue	Paid by EFT # 47341		05/10/2018	05/29/2018	05/29/2018		06/11/2018	179.20
							Account <b>60010 - Operating Supplies</b> Totals		Invoice Transactions 2	<u>\$6,028.00</u>
Account <b>60230 - Food</b>										
1435 - Aramark Services, Inc.	200526800-000186	inmate food	Paid by Check # 362203		04/18/2018	05/29/2018	05/29/2018		06/11/2018	13,131.41
1435 - Aramark Services, Inc.	200526800-000187	inmate food	Paid by Check # 362203		04/25/2018	05/29/2018	05/29/2018		06/11/2018	13,161.95
1435 - Aramark Services, Inc.	200526800-000188	inmate food	Paid by Check # 362203		05/02/2018	05/29/2018	05/29/2018		06/11/2018	13,452.58
1435 - Aramark Services, Inc.	200526800-000189	inmate food	Paid by Check # 362203		05/09/2018	05/29/2018	05/29/2018		06/11/2018	13,561.04



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<b>Fund 001 - General Fund</b>										
Department <b>380 - Sheriff</b>										
Sub-Department <b>382 - Adult Corrections</b>										
Account <b>60230 - Food</b>										
4526 - Fifth Third Bank	6857-JL-05/18	JL MAY 2018 CREDIT CARD CHARGES	Paid by EFT # 47518		06/04/2018	06/12/2018	06/12/2018		06/25/2018	40.61
							Account <b>60230 - Food</b> Totals		Invoice Transactions 5	<u>\$53,347.59</u>
							Sub-Department <b>382 - Adult Corrections</b> Totals		Invoice Transactions 9	<u>\$59,630.59</u>
							Department <b>380 - Sheriff</b> Totals		Invoice Transactions 84	<u>\$101,331.59</u>
Department <b>420 - Merit Commission</b>										
Sub-Department <b>420 - Merit Commission</b>										
Account <b>53120 - Employee Mileage Expense</b>										
10547 - PETER J BURGERT	5/31/18	MILEAGE	Paid by Check # 362213		05/31/2018	05/31/2018	05/31/2018	05/31/2018	06/11/2018	152.60
2020 - Elmer Weber	05302018	mileage	Paid by Check # 362344		05/30/2018	06/01/2018	06/01/2018	06/01/2018	06/11/2018	117.72
11080 - Todd A. Zies	5/31/18	mileage	Paid by EFT # 47448		05/31/2018	05/31/2018	05/31/2018	05/31/2018	06/11/2018	43.60
							Account <b>53120 - Employee Mileage Expense</b> Totals		Invoice Transactions 3	<u>\$313.92</u>
							Sub-Department <b>420 - Merit Commission</b> Totals		Invoice Transactions 3	<u>\$313.92</u>
							Department <b>420 - Merit Commission</b> Totals		Invoice Transactions 3	<u>\$313.92</u>
Department <b>430 - Court Services</b>										
Sub-Department <b>430 - Court Services Administration</b>										
Account <b>52140 - Repairs and Maint- Copiers</b>										
8930 - Impact Networking, LLC	1121306	KC-13 ADMIN, T/C 05/31-06/29/18 CONTRACT, 04/30-05/30/18 OVERAGE	Paid by EFT # 47345		05/25/2018	05/31/2018	06/01/2018	05/29/2018	06/11/2018	61.98
							Account <b>52140 - Repairs and Maint- Copiers</b> Totals		Invoice Transactions 1	<u>\$61.98</u>
Account <b>60050 - Books and Subscriptions</b>										
2317 - Civic Research Institute, Inc.	3008610-R3	PROBATION & PAROLE LAW REPORTS - SPRING18	Paid by EFT # 47490		06/01/2018	06/07/2018	06/07/2018	06/05/2018	06/25/2018	149.95
2317 - Civic Research Institute, Inc.	3018079-R1	JOURNAL OF OFFENDER MONITORING - SPR-SUM	Paid by EFT # 47490		06/01/2018	06/07/2018	06/07/2018	06/05/2018	06/25/2018	99.95
							Account <b>60050 - Books and Subscriptions</b> Totals		Invoice Transactions 2	<u>\$249.90</u>
							Sub-Department <b>430 - Court Services Administration</b> Totals		Invoice Transactions 3	<u>\$311.88</u>



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<b>Fund 001 - General Fund</b>											
Department <b>430 - Court Services</b>											
Sub-Department <b>431 - Adult Court Services</b>											
Account <b>52010 - Janitorial Services</b>											
9876 - Eco-Clean Maintenance, Inc.	7048	01-017 ELGIN JANITORIAL MAY18	Paid by EFT # 47509		06/08/2018	06/14/2018	06/14/2018	06/11/2018	06/25/2018	74.70	
								Account <b>52010 - Janitorial Services</b> Totals		Invoice Transactions 1	<u>74.70</u>
Account <b>52140 - Repairs and Maint- Copiers</b>											
8930 - Impact Networking, LLC	1121306	KC-13 ADMIN, T/C 05/31-06/29/18 CONTRACT, 04/30-05/30/18 OVERAGE	Paid by EFT # 47345		05/25/2018	05/31/2018	06/01/2018	05/29/2018	06/11/2018	57.05	
								Account <b>52140 - Repairs and Maint- Copiers</b> Totals		Invoice Transactions 1	<u>57.05</u>
Account <b>52180 - Building Space Rental</b>											
8251 - 105 Grove LLC	FY18JUL18	ELGIN JUL18 RENT	Paid by EFT # 47253		06/01/2018	05/31/2018	06/01/2018	05/29/2018	06/11/2018	2,517.58	
								Account <b>52180 - Building Space Rental</b> Totals		Invoice Transactions 1	<u>\$2,517.58</u>
Account <b>52190 - Equipment Rental</b>											
1191 - Alarm Detection Systems Inc	98135-Q3'18 430	ALARMS QTRLY CHGS JUL-SEP18 ELGIN, AURORA, DIAGNOSTIC CTR	Paid by EFT # 47459		06/03/2018	06/14/2018	06/14/2018	06/13/2018	06/25/2018	444.63	
								Account <b>52190 - Equipment Rental</b> Totals		Invoice Transactions 1	<u>\$444.63</u>
Account <b>52230 - Repairs and Maint- Vehicles</b>											
1563 - Firestone Tire & Service Center	278941	M183231 VEHICLE INSP, TIRE PRESSURE DISCOUNT	Paid by Check # 362430		06/01/2018	06/14/2018	06/14/2018	06/07/2018	06/25/2018	7.79	
1563 - Firestone Tire & Service Center	279240	M187197 OIL CHANGE , TIRE ROTATION	Paid by Check # 362430		06/02/2018	06/14/2018	06/14/2018	06/07/2018	06/25/2018	55.49	
								Account <b>52230 - Repairs and Maint- Vehicles</b> Totals		Invoice Transactions 2	<u>\$63.28</u>
Account <b>55000 - Miscellaneous Contractual Exp</b>											
1024 - Ready Refresh by Nestle (Ice Mountain)	08E0125993196	0125993196 T/C WATER SVC 04/11-05/10/18	Paid by EFT # 47390		05/12/2018	05/31/2018	06/01/2018	05/25/2018	06/11/2018	130.88	
1024 - Ready Refresh by Nestle (Ice Mountain)	08E0126124627	ELGIN 04/23-05/22/18 WATER	Paid by EFT # 47623		05/24/2018	06/07/2018	06/07/2018	06/01/2018	06/25/2018	1.98	
								Account <b>55000 - Miscellaneous Contractual Exp</b> Totals		Invoice Transactions 2	<u>\$132.86</u>
Account <b>60000 - Office Supplies</b>											
3578 - Warehouse Direct Office Products	3917412-0	142052 ELGIN SCANNED STAMP (2)	Paid by EFT # 47440		05/31/2018	06/01/2018	06/01/2018	05/31/2018	06/11/2018	22.40	
3578 - Warehouse Direct Office Products	3931054-0	142052 T/C OIL FOR SHREDDER	Paid by EFT # 47668		06/12/2018	06/14/2018	06/14/2018	06/12/2018	06/25/2018	33.56	
								Account <b>60000 - Office Supplies</b> Totals		Invoice Transactions 2	<u>\$55.96</u>



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<b>Fund 001 - General Fund</b>											
Department <b>430 - Court Services</b>											
Sub-Department <b>431 - Adult Court Services</b>											
Account <b>60010 - Operating Supplies</b>											
4526 - Fifth Third Bank	4792-JJ-5/18b	SQU SQ GARAGE, USPS	Paid by EFT # 47518		06/04/2018	06/06/2018	06/06/2018	06/06/2018	06/25/2018	250.00	
									Account <b>60010 - Operating Supplies</b> Totals	Invoice Transactions 1	<u>\$250.00</u>
Account <b>60020 - Computer Related Supplies</b>											
11023 - Genesis Technologies Inc.	649052	VICTIM IMPACT PANEL TONER	Paid by EFT # 47529		05/30/2018	06/07/2018	06/07/2018	06/07/2018	06/25/2018	286.74	
11023 - Genesis Technologies Inc.	650553	T/C M CARDENAS TONER	Paid by EFT # 47529		06/07/2018	06/14/2018	06/14/2018	06/13/2018	06/25/2018	362.22	
									Account <b>60020 - Computer Related Supplies</b> Totals	Invoice Transactions 2	<u>\$648.96</u>
Account <b>60040 - Postage</b>											
4526 - Fifth Third Bank	4792-JJ-5/18b	SQU SQ GARAGE, USPS	Paid by EFT # 47518		06/04/2018	06/06/2018	06/06/2018	06/06/2018	06/25/2018	47.00	
									Account <b>60040 - Postage</b> Totals	Invoice Transactions 1	<u>\$47.00</u>
									Sub-Department <b>431 - Adult Court Services</b> Totals	Invoice Transactions 14	<u>\$4,292.02</u>
Sub-Department <b>432 - Treatment Alternative Court</b>											
Account <b>50200 - Psychological/Psychiatric Srvs</b>											
3520 - Association for Individual Development (AID)	38135	[REDACTED]	Paid by EFT # 47465		05/31/2018	06/07/2018	05/31/2018	06/05/2018	06/25/2018	1,670.00	
3521 - Ecker Center for Mental Health	1126	[REDACTED]	Paid by EFT # 47508		05/31/2018	06/07/2018	05/31/2018	06/04/2018	06/25/2018	1,670.00	
1117 - Gateway Foundation	060418	[REDACTED]	Paid by Check # 362431		06/04/2018	06/07/2018	05/31/2018	06/04/2018	06/25/2018	1,670.00	
									Account <b>50200 - Psychological/Psychiatric Srvs</b> Totals	Invoice Transactions 3	<u>\$5,010.00</u>
Account <b>50500 - Lab Services</b>											
1062 - Redwood Toxicology Inc.	10044120185	100441 TAC MAY18 SVCS	Paid by Check # 362499		05/31/2018	06/14/2018	06/14/2018	06/08/2018	06/25/2018	312.90	
									Account <b>50500 - Lab Services</b> Totals	Invoice Transactions 1	<u>\$312.90</u>
Account <b>50630 - Halfway House</b>											
11579 - McDermott Center dba Haymarket Center	00007	TAC RECOVERY HOME SVCS 05/22-06/21/18	Paid by EFT # 47367		05/21/2018	05/31/2018	05/31/2018	05/21/2018	06/11/2018	250.00	
									Account <b>50630 - Halfway House</b> Totals	Invoice Transactions 1	<u>\$250.00</u>
Account <b>60520 - Incentives</b>											
9347 - Chicago Transit Authority	052118	TAC BUS PASSES	Paid by Check # 362220		05/21/2018	05/25/2018	05/25/2018	05/21/2018	06/11/2018	1,860.00	
									Account <b>60520 - Incentives</b> Totals	Invoice Transactions 1	<u>\$1,860.00</u>
									Sub-Department <b>432 - Treatment Alternative Court</b> Totals	Invoice Transactions 6	<u>\$7,432.90</u>



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<b>Fund 001 - General Fund</b>												
Department <b>430 - Court Services</b>												
Sub-Department <b>434 - Juvenile Court Services</b>												
Account <b>52010 - Janitorial Services</b>												
9876 - Eco-Clean Maintenance, Inc.	7047	01-017 AURORA MAY18 JANITORIAL SVCS	Paid by EFT # 47509		06/08/2018	06/14/2018	06/14/2018	06/11/2018	06/25/2018	74.70		
								Account <b>52010 - Janitorial Services</b> Totals	Invoice Transactions 1	<u>\$74.70</u>		
Account <b>52110 - Repairs and Maint- Buildings</b>												
1216 - Waste Management of Illinois - West	3798666-2011- 3	10-95530-63005 AURORA JUN18 SVCS	Paid by EFT # 47442		06/01/2018	05/31/2018	06/01/2018	05/30/2018	06/11/2018	90.00		
								Account <b>52110 - Repairs and Maint- Buildings</b> Totals	Invoice Transactions 1	<u>\$90.00</u>		
Account <b>52140 - Repairs and Maint- Copiers</b>												
8930 - Impact Networking, LLC	1122691	KC12-001 AURORA 05/31-06/29/18 CONTRACT, 04/30- 05/30/18 OVERAGE	Paid by EFT # 47345		05/29/2018	05/31/2018	06/01/2018	05/30/2018	06/11/2018	20.00		
								Account <b>52140 - Repairs and Maint- Copiers</b> Totals	Invoice Transactions 1	<u>\$20.00</u>		
Account <b>52180 - Building Space Rental</b>												
8251 - 105 Grove LLC	FY18JUL18	ELGIN JUL18 RENT	Paid by EFT # 47253		06/01/2018	05/31/2018	06/01/2018	05/29/2018	06/11/2018	2,517.58		
								Account <b>52180 - Building Space Rental</b> Totals	Invoice Transactions 1	<u>\$2,517.58</u>		
Account <b>52190 - Equipment Rental</b>												
1191 - Alarm Detection Systems Inc	98135-Q3'18 430	ALARMS QTRLY CHGS JUL-SEP18 ELGIN, AURORA, DIAGNOSTIC CTR	Paid by EFT # 47459		06/03/2018	06/14/2018	06/14/2018	06/13/2018	06/25/2018	1,358.31		
								Account <b>52190 - Equipment Rental</b> Totals	Invoice Transactions 1	<u>\$1,358.31</u>		
Account <b>55000 - Miscellaneous Contractual Exp</b>												
1024 - Ready Refresh by Nestle (Ice Mountain)	08E0126124726	AURORA 04/21- 05/20/18 WATER	Paid by EFT # 47623		05/22/2018	06/07/2018	06/07/2018	06/01/2018	06/25/2018	48.77		
								Account <b>55000 - Miscellaneous Contractual Exp</b> Totals	Invoice Transactions 1	<u>\$48.77</u>		
Account <b>60010 - Operating Supplies</b>												
4786 - Julie Goodwick	061418	AURORA NEW KEYS	Paid by Check # 362434		06/14/2018	06/14/2018	06/14/2018	06/13/2018	06/25/2018	43.94		
								Account <b>60010 - Operating Supplies</b> Totals	Invoice Transactions 1	<u>\$43.94</u>		
										Sub-Department <b>434 - Juvenile Court Services</b> Totals	Invoice Transactions 7	<u>\$4,153.30</u>
Sub-Department <b>435 - Juvenile Custody</b>												
Account <b>50420 - Juvenile Board and Care</b>												
11286 - Lakeside for Children	053118	LAKESIDE MAY18 R/B 05/01-05/31/18 (1)	Paid by EFT # 47575		05/31/2018	06/07/2018	05/31/2018	06/04/2018	06/25/2018	7,130.00		
								Account <b>50420 - Juvenile Board and Care</b> Totals	Invoice Transactions 1	<u>\$7,130.00</u>		
										Sub-Department <b>435 - Juvenile Custody</b> Totals	Invoice Transactions 1	<u>\$7,130.00</u>



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<b>Fund 001 - General Fund</b>											
Department <b>430 - Court Services</b>											
Sub-Department <b>436 - Juvenile Justice Center</b>											
Account <b>50210 - Medical/Dental/Hospital Services</b>											
7632 - Advanced Correctional Healthcare	76164	JJC JUN18 ON-SITE MEDICAL, MENTAL HEALTH SVCS	Paid by Check # 362359		06/01/2018	06/07/2018	06/07/2018	06/06/2018	06/25/2018	26,118.64	
7632 - Advanced Correctional Healthcare	76165	JJC JAN18 POOL/CAP RECONCILIATION OVERAGE COSTS	Paid by Check # 362359		06/01/2018	06/07/2018	06/07/2018	06/06/2018	06/25/2018	60.00	
									Account <b>50210 - Medical/Dental/Hospital Services</b> Totals	Invoice Transactions 2	<u>\$26,178.64</u>
Account <b>50420 - Juvenile Board and Care</b>											
1341 - Bob Barker Company Inc	NC1001418002	JUVILO JJC MULTIPLE CARE ITEMS	Paid by Check # 362211		05/09/2018	05/25/2018	05/25/2018	05/17/2018	06/11/2018	77.40	
1341 - Bob Barker Company Inc	NC1001418054	JUVILO JJC MULTILE CARE ITEMS	Paid by Check # 362211		05/09/2018	05/25/2018	05/25/2018	05/17/2018	06/11/2018	77.40	
									Account <b>50420 - Juvenile Board and Care</b> Totals	Invoice Transactions 2	<u>\$154.80</u>
Account <b>52150 - Repairs and Maint- Comm Equip</b>											
11673 - Converjint Technologies LLC	W578744	1026746 JJC VESTIBULE CAMERA REPLACED	Paid by EFT # 47295		05/23/2018	05/31/2018	06/01/2018	05/31/2018	06/11/2018	1,360.65	
11673 - Converjint Technologies LLC	W581648	1026746 JJC EMERGENCY CAMERA REBOOTED	Paid by EFT # 47494		05/22/2018	06/07/2018	06/07/2018	05/23/2018	06/25/2018	833.00	
									Account <b>52150 - Repairs and Maint- Comm Equip</b> Totals	Invoice Transactions 2	<u>\$2,193.65</u>
Account <b>52160 - Repairs and Maint- Equipment</b>											
1195 - RJ O'Neil Inc	00107744	JJC 04/26/18 OVEN EXHAUST FAN MOTOR REPAIR	Paid by EFT # 47396		05/09/2018	05/31/2018	06/01/2018	05/31/2018	06/11/2018	942.00	
2188 - RR Brink Locking Systems Inc	040597	KAN100 JJC LOCK REPAIR	Paid by EFT # 47400		05/18/2018	05/31/2018	06/01/2018	05/31/2018	06/11/2018	240.00	
									Account <b>52160 - Repairs and Maint- Equipment</b> Totals	Invoice Transactions 2	<u>\$1,182.00</u>
Account <b>60000 - Office Supplies</b>											
3578 - Warehouse Direct Office Products	3907549-0	142052 JJC SUPPLIES	Paid by EFT # 47440		05/21/2018	05/25/2018	05/25/2018	05/23/2018	06/11/2018	103.67	
3578 - Warehouse Direct Office Products	3892356-0	142052 JJC SUPPLIES	Paid by EFT # 47440		05/07/2018	05/25/2018	05/25/2018	05/17/2018	06/11/2018	521.01	
3578 - Warehouse Direct Office Products	3920307-0	142052 JJC SUPPLIES	Paid by EFT # 47668		06/01/2018	06/07/2018	06/07/2018	06/06/2018	06/25/2018	292.32	
									Account <b>60000 - Office Supplies</b> Totals	Invoice Transactions 3	<u>\$917.00</u>
Account <b>60010 - Operating Supplies</b>											
3717 - Hubert Company, LLC	904551	124522 JJC PAN, STEAM TABLE	Paid by EFT # 47342		05/15/2018	05/25/2018	05/25/2018	05/23/2018	06/11/2018	80.97	



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<b>Fund 001 - General Fund</b>											
Department <b>430 - Court Services</b>											
Sub-Department <b>436 - Juvenile Justice Center</b>											
Account <b>60010 - Operating Supplies</b>											
3717 - Hubert Company, LLC	38965	124522 JJC CREDIT MEMO FROM INV #581034	Paid by EFT # 47342		10/11/2017	05/25/2018	05/25/2018	10/23/2017	06/11/2018	(55.56)	
3717 - Hubert Company, LLC	459401	124522 JJC WHEEL, POLYURETHANE	Paid by EFT # 47342		09/15/2017	05/25/2018	05/25/2018	05/25/2018	06/11/2018	48.21	
3717 - Hubert Company, LLC	37735	124522 JJC CREDIT MEMO ordered wrong #459401	Paid by EFT # 47342		09/17/2017	05/25/2018	05/25/2018	05/25/2018	06/11/2018	(29.56)	
5899 - Sysco Food Services Chicago	224343046	803718 JJC MULTIPLE FOOD, OPERATING ITEMS	Paid by EFT # 47425		05/26/2018	05/31/2018	06/01/2018	05/31/2018	06/11/2018	373.35	
4526 - Fifth Third Bank	4303-AS-5/18	DHSMED, AMAZON, NETFLIX	Paid by EFT # 47518		06/04/2018	06/06/2018	06/06/2018	06/06/2018	06/25/2018	(10.71)	
2006 - Uline	97846927	3778437 JJC POLYBAG	Paid by EFT # 47659		05/23/2018	06/07/2018	06/07/2018	06/06/2018	06/25/2018	475.48	
2006 - Uline	97998294	JJC REFUND POLYBAG INCORRECT PRICING	Paid by EFT # 47659		05/29/2018	06/07/2018	06/07/2018	06/06/2018	06/25/2018	(475.48)	
2006 - Uline	97998295	3778437 JJC POLYBAG	Paid by EFT # 47659		05/29/2018	06/07/2018	06/07/2018	06/06/2018	06/25/2018	407.48	
									Account <b>60010 - Operating Supplies</b> Totals	Invoice Transactions 9	<u>\$814.18</u>
Account <b>60020 - Computer Related Supplies</b>											
11023 - Genesis Technologies Inc.	646373	JJC TONER	Paid by EFT # 47323		05/11/2018	05/25/2018	05/25/2018	05/23/2018	06/11/2018	87.44	
11023 - Genesis Technologies Inc.	643014	021 JJC TONER	Paid by EFT # 47529		04/19/2018	06/07/2018	06/07/2018	06/06/2018	06/25/2018	492.63	
									Account <b>60020 - Computer Related Supplies</b> Totals	Invoice Transactions 2	<u>\$580.07</u>
Account <b>60100 - Utilities- Water</b>											
1080 - City of St. Charles	043018	970228 JJC WATER, SEWER 03/28-04/30/18	Paid by EFT # 47288		04/30/2018	05/25/2018	05/25/2018	05/17/2018	06/11/2018	1,079.54	
									Account <b>60100 - Utilities- Water</b> Totals	Invoice Transactions 1	<u>\$1,079.54</u>
Account <b>60230 - Food</b>											
1399 - Sams Club Direct	052018	82831 JJC MULTIPLE FOOD ITEMS	Paid by Check # 362322		05/20/2018	05/31/2018	06/01/2018	05/31/2018	06/11/2018	411.60	
5899 - Sysco Food Services Chicago	224324769	803718 JJC MULTIPLE FOOD ITEMS	Paid by EFT # 47425		05/19/2018	05/25/2018	05/25/2018	05/23/2018	06/11/2018	1,449.04	
5899 - Sysco Food Services Chicago	224316707	803718 JJC MULTIPLE FOOD ITEMS	Paid by EFT # 47425		05/16/2018	05/25/2018	05/25/2018	05/17/2018	06/11/2018	907.86	
5899 - Sysco Food Services Chicago	224302367	803718 MULTIPLE FOOD ITEMS	Paid by EFT # 47425		05/10/2018	05/25/2018	05/25/2018	05/17/2018	06/11/2018	1,895.99	



# Judiciary & Public Safety A/P by GL Distribution

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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 001 - General Fund</b>										
Department <b>430 - Court Services</b>										
Sub-Department <b>436 - Juvenile Justice Center</b>										
Account <b>60230 - Food</b>										
5899 - Sysco Food Services Chicago	224343046	803718 JJC MULTIPLE FOOD, OPERATING ITEMS	Paid by EFT # 47425		05/26/2018	05/31/2018	06/01/2018	05/31/2018	06/11/2018	1,949.03
							Account <b>60230 - Food</b> Totals		Invoice Transactions 5	<u>\$6,613.52</u>
Account <b>60235 - Healthy Food Initiative Supplies</b>										
4526 - Fifth Third Bank	4303-AS-5/18	DHSMED, AMAZON, NETFLIX	Paid by EFT # 47518		06/04/2018	06/06/2018	06/06/2018	06/06/2018	06/25/2018	(160.90)
							Account <b>60235 - Healthy Food Initiative Supplies</b> Totals		Invoice Transactions 1	<u>(\$160.90)</u>
Account <b>60520 - Incentives</b>										
4526 - Fifth Third Bank	4303-AS-5/18	DHSMED, AMAZON, NETFLIX	Paid by EFT # 47518		06/04/2018	06/06/2018	06/06/2018	06/06/2018	06/25/2018	13.99
							Account <b>60520 - Incentives</b> Totals		Invoice Transactions 1	<u>\$13.99</u>
							Sub-Department <b>436 - Juvenile Justice Center</b> Totals		Invoice Transactions 30	<u>\$39,566.49</u>
Sub-Department <b>437 - KIDS Education Program</b>										
Account <b>50150 - Contractual/Consulting Services</b>										
2828 - M. Cornejo Garcia PsyD PC	032318	Consulting KiDs1st Spanish Class	Paid by EFT # 47362		05/23/2018	05/22/2018	05/22/2018	05/24/2018	06/11/2018	500.00
							Account <b>50150 - Contractual/Consulting Services</b> Totals		Invoice Transactions 1	<u>\$500.00</u>
Account <b>60000 - Office Supplies</b>										
3578 - Warehouse Direct Office Products	3912033-0	Office Clock	Paid by EFT # 47440		05/24/2018	05/22/2018	05/22/2018	05/25/2018	06/11/2018	14.85
							Account <b>60000 - Office Supplies</b> Totals		Invoice Transactions 1	<u>\$14.85</u>
Account <b>60020 - Computer Related Supplies</b>										
4526 - Fifth Third Bank	8654-AT-5/18	AMAZON	Paid by EFT # 47518		06/04/2018	06/06/2018	06/06/2018	06/06/2018	06/25/2018	522.26
							Account <b>60020 - Computer Related Supplies</b> Totals		Invoice Transactions 1	<u>\$522.26</u>
							Sub-Department <b>437 - KIDS Education Program</b> Totals		Invoice Transactions 3	<u>\$1,037.11</u>
Sub-Department <b>438 - Diagnostic Center</b>										
Account <b>50150 - Contractual/Consulting Services</b>										
1577 - Paul Guistolise MS	052218	Consulting 05/22/18	Paid by Check # 362269		05/22/2018	05/22/2018	05/22/2018	05/22/2018	06/11/2018	300.00
1577 - Paul Guistolise MS	052918	Consulting 05/29/18	Paid by Check # 362269		05/29/2018	05/22/2018	05/22/2018	05/29/2018	06/11/2018	300.00
11403 - Michelle P. Sierzega	052418	Consulting 05/24/18	Paid by EFT # 47412		05/24/2018	05/22/2018	05/22/2018	05/24/2018	06/11/2018	412.50
11403 - Michelle P. Sierzega	053118	Consulting 05/31/18	Paid by EFT # 47412		05/31/2018	05/22/2018	05/22/2018	05/31/2018	06/11/2018	450.00
							Account <b>50150 - Contractual/Consulting Services</b> Totals		Invoice Transactions 4	<u>\$1,462.50</u>





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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
<b>Fund 001 - General Fund</b>											
Department <b>430 - Court Services</b>											
Sub-Department <b>438 - Diagnostic Center</b>											
Account <b>52140 - Repairs and Maint- Copiers</b>											
4371 - Toshiba Business Solutions, Inc.	14538064	04/24-05/23/18	Paid by Check # 362335		05/22/2018	05/22/2018	05/22/2018	05/29/2018	06/11/2018	47.75	
								Account <b>52140 - Repairs and Maint- Copiers</b> Totals		Invoice Transactions 1	<u>47.75</u>
Account <b>52190 - Equipment Rental</b>											
1191 - Alarm Detection Systems Inc	98135-Q3'18 430	ALARMS QTRLY CHGS JUL-SEP18 ELGIN, AURORA, DIAGNOSTIC CTR	Paid by EFT # 47459		06/03/2018	06/14/2018	06/14/2018	06/13/2018	06/25/2018	475.02	
								Account <b>52190 - Equipment Rental</b> Totals		Invoice Transactions 1	<u>475.02</u>
Account <b>53100 - Conferences and Meetings</b>											
11717 - Vyne Education LLC	101856	Suicidal Mind Conference	Paid by Check # 362343		02/19/2018	05/22/2018	05/22/2018	05/21/2018	06/11/2018	1,619.91	
								Account <b>53100 - Conferences and Meetings</b> Totals		Invoice Transactions 1	<u>\$1,619.91</u>
Account <b>60000 - Office Supplies</b>											
3578 - Warehouse Direct Office Products	3910489-0	Office Supplies	Paid by EFT # 47440		05/23/2018	05/22/2018	05/22/2018	05/23/2018	06/11/2018	123.57	
								Account <b>60000 - Office Supplies</b> Totals		Invoice Transactions 1	<u>\$123.57</u>
								Sub-Department <b>438 - Diagnostic Center</b> Totals		Invoice Transactions 8	<u>\$3,728.75</u>
								Department <b>430 - Court Services</b> Totals		Invoice Transactions 72	<u>\$67,652.45</u>
Department <b>490 - Coroner</b>											
Sub-Department <b>490 - Coroner</b>											
Account <b>50430 - Autopsies/Consulting</b>											
8719 - Mitra B. Kalelkar	542018MK	autopsies	Paid by EFT # 47567		05/04/2018	06/15/2018	06/12/2018		06/25/2018	7,050.00	
8719 - Mitra B. Kalelkar	6122018MK	autopsies	Paid by EFT # 47567		06/13/2018	06/13/2018	06/13/2018		06/25/2018	9,400.00	
								Account <b>50430 - Autopsies/Consulting</b> Totals		Invoice Transactions 2	<u>\$16,450.00</u>
Account <b>50450 - Toxicology Expense</b>											
5904 - NMS Labs	1052292	diagnostic labs	Paid by Check # 362488		04/30/2018	06/15/2018	06/12/2018		06/25/2018	6,116.00	
5904 - NMS Labs	1054777	diagnostic labs	Paid by Check # 362488		05/31/2018	06/15/2018	06/12/2018		06/25/2018	5,324.00	
								Account <b>50450 - Toxicology Expense</b> Totals		Invoice Transactions 2	<u>\$11,440.00</u>
Account <b>52230 - Repairs and Maint- Vehicles</b>											
4526 - Fifth Third Bank	0268-LC-05/18	Monthly	Paid by EFT # 47518		06/04/2018	06/15/2018	06/12/2018		06/25/2018	16.00	
								Account <b>52230 - Repairs and Maint- Vehicles</b> Totals		Invoice Transactions 1	<u>\$16.00</u>



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
<b>Fund 001 - General Fund</b>											
Department <b>490 - Coroner</b>											
Sub-Department <b>490 - Coroner</b>											
Account <b>53120 - Employee Mileage Expense</b>											
11294 - Carl H. Herout	5212018-CH-2	mileage	Paid by Check # 362270		05/21/2018	06/01/2018	06/01/2018		06/11/2018	48.87	
								Account <b>53120 - Employee Mileage Expense</b> Totals		Invoice Transactions 1	<u>\$48.87</u>
Account <b>53130 - General Association Dues</b>											
4526 - Fifth Third Bank	0268-LC-05/18	Monthly	Paid by EFT # 47518		06/04/2018	06/15/2018	06/12/2018		06/25/2018	265.00	
								Account <b>53130 - General Association Dues</b> Totals		Invoice Transactions 1	<u>\$265.00</u>
Account <b>55000 - Miscellaneous Contractual Exp</b>											
2787 - Aftermath Services, LLC	JC2018-9994	morgue cleaning	Paid by Check # 362360		05/31/2018	06/15/2018	06/12/2018		06/25/2018	122.50	
2787 - Aftermath Services, LLC	JC2018-9964	morgue cleaning	Paid by Check # 362360		06/08/2018	06/15/2018	06/13/2018		06/25/2018	122.50	
1191 - Alarm Detection Systems Inc	98135-Q3'18	ADS Q3-2018 Bldg E 490	Paid by EFT # 47459		06/03/2018	06/15/2018	06/15/2018		06/25/2018	514.08	
1550 - County of DuPage	061218KC1	storage	Paid by Check # 362412		06/12/2018	06/15/2018	06/15/2018		06/25/2018	75.00	
4526 - Fifth Third Bank	0250-RR-05/18	Pcard	Paid by EFT # 47518		06/04/2018	06/15/2018	06/15/2018		06/25/2018	25.00	
11224 - Natalie Hall	6152018NH	autopsy	Paid by EFT # 47537		06/15/2018	06/15/2018	06/15/2018		06/25/2018	800.00	
7616 - Marberry Cleaners & Launderers	73461	laundry	Paid by Check # 362472		05/03/2018	06/12/2018	06/12/2018		06/25/2018	21.93	
7616 - Marberry Cleaners & Launderers	73469	laundry	Paid by Check # 362472		05/10/2018	06/12/2018	06/12/2018		06/25/2018	29.67	
7616 - Marberry Cleaners & Launderers	73478	laundry	Paid by Check # 362472		05/17/2018	06/15/2018	06/12/2018		06/25/2018	47.73	
7616 - Marberry Cleaners & Launderers	73490	laundry	Paid by Check # 362472		05/24/2018	06/15/2018	06/12/2018		06/25/2018	49.02	
7616 - Marberry Cleaners & Launderers	73496	laundry	Paid by Check # 362472		05/31/2018	06/15/2018	06/12/2018		06/25/2018	23.22	
1024 - Ready Refresh by Nestle (Ice Mountain)	18E8103851336	bottled water	Paid by EFT # 47622		05/24/2018	06/15/2018	06/12/2018		06/25/2018	59.57	
4371 - Toshiba Business Solutions, Inc.	14571386	copies	Paid by Check # 362518		06/04/2018	06/15/2018	06/12/2018		06/25/2018	98.04	
								Account <b>55000 - Miscellaneous Contractual Exp</b> Totals		Invoice Transactions 13	<u>\$1,988.26</u>
Account <b>60050 - Books and Subscriptions</b>											
4526 - Fifth Third Bank	0250-RR-05/18	Pcard	Paid by EFT # 47518		06/04/2018	06/15/2018	06/15/2018		06/25/2018	63.59	
								Account <b>60050 - Books and Subscriptions</b> Totals		Invoice Transactions 1	<u>\$63.59</u>



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 001 - General Fund</b>										
Department <b>490 - Coroner</b>										
Sub-Department <b>490 - Coroner</b>										
Account <b>63040 - Fuel- Vehicles</b>										
4526 - Fifth Third Bank	0250-RR-05/18	Pcard	Paid by EFT # 47518		06/04/2018	06/15/2018	06/15/2018		06/25/2018	66.88
							Account <b>63040 - Fuel- Vehicles</b> Totals		Invoice Transactions 1	\$66.88
							Sub-Department <b>490 - Coroner</b> Totals		Invoice Transactions 22	\$30,338.60
							Department <b>490 - Coroner</b> Totals		Invoice Transactions 22	\$30,338.60
							Fund <b>001 - General Fund</b> Totals		Invoice Transactions 403	\$318,485.52
<b>Fund 010 - Insurance Liability</b>										
Department <b>300 - State's Attorney</b>										
Sub-Department <b>320 - Insurance Liability- SAO</b>										
Account <b>50160 - Legal Services</b>										
1508 - Blue Star Technologies Group LLC	79225	17 CV 5707	Paid by Check # 362373		05/31/2018	06/06/2018	06/06/2018		06/25/2018	314.25
8933 - Edgar K. Collison Law Offices, Ltd.	04/2018	Workmen's Comp April 2018	Paid by EFT # 47510		05/21/2018	06/06/2018	06/06/2018		06/25/2018	3,000.00
8933 - Edgar K. Collison Law Offices, Ltd.	6-11-18	March 2018 Services	Paid by EFT # 47510		06/11/2018	06/06/2018	06/06/2018		06/25/2018	3,000.00
3493 - James G Guagliardo	May 2018	May 2018	Paid by Check # 362436		06/07/2018	06/06/2018	06/06/2018		06/25/2018	950.00
1090 - Hervas Condon & Bersani PC	15153	17 CV 3944 FILE 17-2732.4	Paid by Check # 362441		04/30/2018	06/06/2018	06/06/2018		06/25/2018	1,826.50
1090 - Hervas Condon & Bersani PC	15155	17 CV 6111 FILE 17-2760.4	Paid by Check # 362441		04/30/2018	06/06/2018	06/06/2018		06/25/2018	1,247.00
1090 - Hervas Condon & Bersani PC	15154	17 CV 5707	Paid by Check # 362441		04/30/2018	06/06/2018	06/06/2018		06/25/2018	41,234.29
11236 - Knight, Hoppe, Kurnik & Knight, Ltd.	12955	18 CV 2905	Paid by EFT # 47573		06/05/2018	06/06/2018	06/06/2018		06/25/2018	48.00
11236 - Knight, Hoppe, Kurnik & Knight, Ltd.	12953	17 CV 6111 FILE 2240/17-7101.DU	Paid by EFT # 47573		06/05/2018	06/06/2018	06/06/2018		06/25/2018	272.00
11236 - Knight, Hoppe, Kurnik & Knight, Ltd.	12958	17 CV 3944 FILE 2240/17-7080.D	Paid by EFT # 47573		06/05/2018	06/06/2018	06/06/2018		06/25/2018	4,185.00
11731 - Patrick J Crimmins Attorney at Law	5/31/18	Latin Kings: PJC8705P11	Paid by EFT # 47608		05/31/2018	06/06/2018	06/06/2018		06/25/2018	763.12
11662 - Norbert J Pointner	6	17 CV 5707	Paid by EFT # 47614		04/01/2018	06/06/2018	06/06/2018		06/25/2018	3,392.13
11663 - The Kenrich Group	SK03091802	Maxxam Partners and Glenwood Academy v. Kane County Board	Paid by EFT # 47649		03/14/2018	06/06/2018	06/06/2018		06/25/2018	16,533.75



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
<b>Fund 010 - Insurance Liability</b>											
Department <b>300 - State's Attorney</b>											
Sub-Department <b>320 - Insurance Liability- SAO</b>											
Account <b>50160 - Legal Services</b>											
11663 - The Kenrich Group	SK04091802	Maxxam Partners and Glenwood Academy v. Kane County Board	Paid by EFT # 47649		04/18/2018	06/06/2018	06/06/2018		06/25/2018	18,911.25	
							Account <b>50160 - Legal Services</b> Totals		Invoice Transactions 14	<u>\$95,677.29</u>	
Account <b>50240 - Trials and Costs of Hearing</b>											
[REDACTED]	[REDACTED]		Paid by EFT # 47518		06/04/2018	06/11/2018	06/11/2018		06/25/2018	49.00	
							Account <b>50240 - Trials and Costs of Hearing</b> Totals		Invoice Transactions 1	<u>\$49.00</u>	
Account <b>52140 - Repairs and Maint- Copiers</b>											
1119 - Gordon Flesch Company Inc	IN12280742	Aurora Click 4/23/18 - 5/24/18	Paid by EFT # 47533		06/01/2018	06/06/2018	06/06/2018		06/25/2018	444.81	
8930 - Impact Networking, LLC	1083282	Copiers - MA-KC12-015 -01	Paid by EFT # 47557		04/11/2018	06/07/2018	06/07/2018		06/25/2018	87.45	
8930 - Impact Networking, LLC	1112382	Copiers - MA-KC12-015 -01	Paid by EFT # 47557		05/15/2018	06/07/2018	06/07/2018		06/25/2018	96.33	
8930 - Impact Networking, LLC	1135379	Copiers - MA-KC12-015 -01	Paid by EFT # 47557		06/12/2018	06/07/2018	06/07/2018		06/25/2018	96.33	
							Account <b>52140 - Repairs and Maint- Copiers</b> Totals		Invoice Transactions 4	<u>\$724.92</u>	
Account <b>53110 - Employee Training</b>											
4526 - Fifth Third Bank	1746-JL-05/18	1746-JL-05/05/18-06/04/18	Paid by EFT # 47518		06/04/2018	06/11/2018	06/11/2018		06/25/2018	(5.16)	
							Account <b>53110 - Employee Training</b> Totals		Invoice Transactions 1	<u>(\$5.16)</u>	
Account <b>60000 - Office Supplies</b>											
4526 - Fifth Third Bank	1746-JL-05/18	1746-JL-05/05/18-06/04/18	Paid by EFT # 47518		06/04/2018	06/11/2018	06/11/2018		06/25/2018	10.00	
							Account <b>60000 - Office Supplies</b> Totals		Invoice Transactions 1	<u>\$10.00</u>	
									Sub-Department <b>320 - Insurance Liability- SAO</b> Totals	Invoice Transactions 21	<u>\$96,456.05</u>
									Department <b>300 - State's Attorney</b> Totals	Invoice Transactions 21	<u>\$96,456.05</u>
									Fund <b>010 - Insurance Liability</b> Totals	Invoice Transactions 21	<u>\$96,456.05</u>



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 195 - Children's Waiting Room</b>										
Department <b>240 - Judiciary and Courts</b>										
Sub-Department <b>245 - Children's Waiting Room</b>										
Account <b>50150 - Contractual/Consulting Services</b>										
1129 - Kane County Bar Foundation, Inc.	475	EXPENSES FOR OPERATION OF CHILDREN'S WAITING ROOM MAY 2018	Paid by EFT # 47569		06/13/2018	06/15/2018	06/15/2018		06/25/2018	10,034.94
Account <b>50150 - Contractual/Consulting Services</b> Totals							Invoice Transactions	1		<u>\$10,034.94</u>
Sub-Department <b>245 - Children's Waiting Room</b> Totals							Invoice Transactions	1		<u>\$10,034.94</u>
Department <b>240 - Judiciary and Courts</b> Totals							Invoice Transactions	1		<u>\$10,034.94</u>
Fund <b>195 - Children's Waiting Room</b> Totals							Invoice Transactions	1		<u>\$10,034.94</u>
<b>Fund 200 - Court Automation</b>										
Department <b>250 - Circuit Clerk</b>										
Sub-Department <b>280 - Court Automation- CIC</b>										
Account <b>52130 - Repairs and Maint- Computers</b>										
5540 - The Tree House Inc	79686	hp laser jet mnt kit	Paid by Check # 362333		05/10/2018	05/25/2018	05/25/2018		06/11/2018	243.55
Account <b>52130 - Repairs and Maint- Computers</b> Totals							Invoice Transactions	1		<u>\$243.55</u>
Account <b>52160 - Repairs and Maint- Equipment</b>										
11023 - Genesis Technologies Inc.	647646	HP 600 M601 MNT KITS	Paid by EFT # 47529		05/22/2018	06/05/2018	06/05/2018		06/25/2018	1,491.42
Account <b>52160 - Repairs and Maint- Equipment</b> Totals							Invoice Transactions	1		<u>\$1,491.42</u>
Account <b>53100 - Conferences and Meetings</b>										
7979 - SARAH SCHILKE	06132018	04/22-04/25/18 conference	Paid by Check # 362503		06/13/2018	05/31/2018	05/31/2018		06/25/2018	206.56
7707 - Samantha Sell	06132018	04/22-04/25 conference	Paid by Check # 362505		06/13/2018	05/31/2018	05/31/2018		06/25/2018	180.00
Account <b>53100 - Conferences and Meetings</b> Totals							Invoice Transactions	2		<u>\$386.56</u>
Account <b>53120 - Employee Mileage Expense</b>										
7979 - SARAH SCHILKE	05242018	03/01-05/17/2018	Paid by Check # 362323		05/24/2018	05/25/2018	05/25/2018		06/11/2018	31.61
Account <b>53120 - Employee Mileage Expense</b> Totals							Invoice Transactions	1		<u>\$31.61</u>
Sub-Department <b>280 - Court Automation- CIC</b> Totals							Invoice Transactions	5		<u>\$2,153.14</u>
Sub-Department <b>285 - Court Automation- CH JDG</b>										
Account <b>60020 - Computer Related Supplies</b>										
1040 - CDW Government LLC	mtv7299	ms office home & business	Paid by EFT # 47282		05/22/2018	05/31/2018	05/31/2018		06/11/2018	1,266.00
Account <b>60020 - Computer Related Supplies</b> Totals							Invoice Transactions	1		<u>\$1,266.00</u>
Sub-Department <b>285 - Court Automation- CH JDG</b> Totals							Invoice Transactions	1		<u>\$1,266.00</u>
Department <b>250 - Circuit Clerk</b> Totals							Invoice Transactions	6		<u>\$3,419.14</u>
Fund <b>200 - Court Automation</b> Totals							Invoice Transactions	6		<u>\$3,419.14</u>



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
<b>Fund 201 - Court Document Storage</b>											
Department <b>250 - Circuit Clerk</b>											
Sub-Department <b>281 - Court Document Storage</b>											
Account <b>50490 - Destruction of Records Services</b>											
2748 - Accurate Document Destruction Inc (GROOT)	15624332	05/04/18 shredding	Paid by EFT # 47455		05/31/2018	06/15/2018	06/15/2018		06/25/2018	247.47	
									Account <b>50490 - Destruction of Records Services</b> Totals	Invoice Transactions 1	<u>\$247.47</u>
Account <b>52140 - Repairs and Maint- Copiers</b>											
6128 - Canon Solutions America Inc	4025772254	copier mnt 5/28-06/27/2018	Paid by EFT # 47278		04/23/2018	05/23/2018	05/23/2018		06/11/2018	482.73	
1338 - Image-Pro Services & Supplies Inc	26268	toner	Paid by EFT # 47344		05/02/2018	05/23/2018	05/23/2018		06/11/2018	1,207.78	
6128 - Canon Solutions America Inc	4026037345	copier mnt 6/28-07/27/2018	Paid by EFT # 47482		05/29/2018	06/15/2018	06/15/2018		06/25/2018	482.73	
									Account <b>52140 - Repairs and Maint- Copiers</b> Totals	Invoice Transactions 3	<u>\$2,173.24</u>
Account <b>52160 - Repairs and Maint- Equipment</b>											
10608 - Harris, Mackessy, & Brennan, Inc. (HMB)	28754	scanner mnts agreements 06/16/18-06/15/19	Paid by EFT # 47542		05/24/2018	06/05/2018	06/05/2018		06/25/2018	9,190.00	
									Account <b>52160 - Repairs and Maint- Equipment</b> Totals	Invoice Transactions 1	<u>\$9,190.00</u>
Account <b>60000 - Office Supplies</b>											
1338 - Image-Pro Services & Supplies Inc	26282	toner	Paid by EFT # 47344		05/16/2018	05/23/2018	05/23/2018		06/11/2018	929.66	
									Account <b>60000 - Office Supplies</b> Totals	Invoice Transactions 1	<u>\$929.66</u>
Account <b>60020 - Computer Related Supplies</b>											
1338 - Image-Pro Services & Supplies Inc	26290	toner	Paid by EFT # 47344		05/24/2018	05/30/2018	05/30/2018		06/11/2018	621.44	
1338 - Image-Pro Services & Supplies Inc	26295	toner	Paid by EFT # 47556		05/31/2018	06/07/2018	06/07/2018		06/25/2018	1,129.66	
									Account <b>60020 - Computer Related Supplies</b> Totals	Invoice Transactions 2	<u>\$1,751.10</u>
									Sub-Department <b>281 - Court Document Storage</b> Totals	Invoice Transactions 8	<u>\$14,291.47</u>
									Department <b>250 - Circuit Clerk</b> Totals	Invoice Transactions 8	<u>\$14,291.47</u>
									Fund <b>201 - Court Document Storage</b> Totals	Invoice Transactions 8	<u>\$14,291.47</u>
<b>Fund 202 - Child Support</b>											
Department <b>250 - Circuit Clerk</b>											
Sub-Department <b>282 - Child Support</b>											
Account <b>53060 - General Printing</b>											
1237 - Automated Forms & Graphics	28041	copier mnt 5/28-06/27/2018	Paid by EFT # 47264		05/15/2018	05/23/2018	05/23/2018		06/11/2018	4,892.57	
									Account <b>53060 - General Printing</b> Totals	Invoice Transactions 1	<u>\$4,892.57</u>
									Sub-Department <b>282 - Child Support</b> Totals	Invoice Transactions 1	<u>\$4,892.57</u>
									Department <b>250 - Circuit Clerk</b> Totals	Invoice Transactions 1	<u>\$4,892.57</u>
									Fund <b>202 - Child Support</b> Totals	Invoice Transactions 1	<u>\$4,892.57</u>



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 203 - Circuit Clerk Admin Services</b>										
Department <b>250 - Circuit Clerk</b>										
Sub-Department <b>283 - Circuit Clerk Admin Services</b>										
Account <b>60000 - Office Supplies</b>										
3578 - Warehouse Direct Office Products	3908598-0	scissors, mesh file holder, stapler, file	Paid by EFT # 47440		05/22/2018	05/25/2018	05/25/2018		06/11/2018	160.95
							Account <b>60000 - Office Supplies</b> Totals	Invoice Transactions	1	\$160.95
							Sub-Department <b>283 - Circuit Clerk Admin Services</b> Totals	Invoice Transactions	1	\$160.95
							Department <b>250 - Circuit Clerk</b> Totals	Invoice Transactions	1	\$160.95
							Fund <b>203 - Circuit Clerk Admin Services</b> Totals	Invoice Transactions	1	\$160.95
<b>Fund 204 - Circuit Clk Electronic Citation</b>										
Department <b>250 - Circuit Clerk</b>										
Sub-Department <b>287 - Electronic Citation</b>										
Account <b>53100 - Conferences and Meetings</b>										
5035 - Laura Steging	06132018	04/22-04/25/2018 conference	Paid by Check # 362513		06/13/2018	05/31/2018	05/31/2018		06/25/2018	180.00
							Account <b>53100 - Conferences and Meetings</b> Totals	Invoice Transactions	1	\$180.00
Account <b>60000 - Office Supplies</b>										
3578 - Warehouse Direct Office Products	3911194-0	mechanical pencils	Paid by EFT # 47440		05/23/2018	05/25/2018	05/25/2018		06/11/2018	11.77
							Account <b>60000 - Office Supplies</b> Totals	Invoice Transactions	1	\$11.77
							Sub-Department <b>287 - Electronic Citation</b> Totals	Invoice Transactions	2	\$191.77
							Department <b>250 - Circuit Clerk</b> Totals	Invoice Transactions	2	\$191.77
							Fund <b>204 - Circuit Clk Electronic Citation</b> Totals	Invoice Transactions	2	\$191.77
<b>Fund 222 - Victim Coordinator Services</b>										
Department <b>300 - State's Attorney</b>										
Sub-Department <b>323 - Victim Coordinator Services</b>										
Account <b>50150 - Contractual/Consulting Services</b>										
3496 - Timothy Brown PsyD	May 29, 2018	Homicide Support Group - May 2018	Paid by EFT # 47478		05/29/2018	06/08/2018	06/08/2018		06/25/2018	175.00
							Account <b>50150 - Contractual/Consulting Services</b> Totals	Invoice Transactions	1	\$175.00
							Sub-Department <b>323 - Victim Coordinator Services</b> Totals	Invoice Transactions	1	\$175.00
							Department <b>300 - State's Attorney</b> Totals	Invoice Transactions	1	\$175.00
							Fund <b>222 - Victim Coordinator Services</b> Totals	Invoice Transactions	1	\$175.00
<b>Fund 230 - Child Advocacy Center</b>										
Department <b>300 - State's Attorney</b>										
Sub-Department <b>301 - Child Advocacy Center</b>										
Account <b>50260 - Witness Costs</b>										
████████████████████	████	████████████████████	Paid by Check # 362424		05/16/2018	06/11/2018	06/11/2018		06/25/2018	99.90
████████████████████	████	████████████████████	Paid by Check # 362424		05/16/2018	06/11/2018	06/11/2018		06/25/2018	198.69



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<b>Fund 230 - Child Advocacy Center</b>											
Department <b>300 - State's Attorney</b>											
Sub-Department <b>301 - Child Advocacy Center</b>											
Account <b>50260 - Witness Costs</b>											
[REDACTED]	[REDACTED]	[REDACTED]	Paid by Check # 362424		05/31/2018	06/11/2018	06/11/2018		06/25/2018	199.80	
[REDACTED]	[REDACTED]	[REDACTED]	Paid by Check # 362424		06/11/2018	06/11/2018	06/11/2018		06/25/2018	99.90	
[REDACTED]	[REDACTED]	[REDACTED]	Paid by EFT # 47518		06/04/2018	06/11/2018	06/11/2018		06/25/2018	1,841.22	
[REDACTED]	[REDACTED]	[REDACTED]	Paid by EFT # 47566		05/19/2018	06/07/2018	06/07/2018		06/25/2018	16.00	
[REDACTED]	[REDACTED]	[REDACTED]	Paid by EFT # 47566		06/09/2018	06/11/2018	06/11/2018		06/25/2018	48.00	
[REDACTED]	[REDACTED]	[REDACTED]	Paid by EFT # 47583		05/15/2018	06/11/2018	06/11/2018		06/25/2018	93.60	
									Account <b>50260 - Witness Costs</b> Totals	Invoice Transactions 8	<u>\$2,597.11</u>
Account <b>50620 - Counseling Services</b>											
9495 - Deborah L. Conley LTD	May 2018	MAY SERVICES	Paid by EFT # 47503		06/01/2018	06/11/2018	06/11/2018		06/25/2018	1,425.00	
11049 - Roots and Wings Counseling Consultants, LLC	2018 05 03	ALESSANDRA MAY	Paid by EFT # 47628		06/12/2018	06/11/2018	06/11/2018		06/25/2018	375.00	
11049 - Roots and Wings Counseling Consultants, LLC	2018 05 05	ELIZABETH MAY	Paid by EFT # 47628		06/12/2018	06/11/2018	06/11/2018		06/25/2018	412.50	
11049 - Roots and Wings Counseling Consultants, LLC	2018 05 06	GABRIELLA MAY	Paid by EFT # 47628		06/12/2018	06/11/2018	06/11/2018		06/25/2018	375.00	
11049 - Roots and Wings Counseling Consultants, LLC	2018 05 07	ANNA MAY	Paid by EFT # 47628		06/12/2018	06/11/2018	06/11/2018		06/25/2018	300.00	
11049 - Roots and Wings Counseling Consultants, LLC	2018 05 08	CATHERINE MAY	Paid by EFT # 47628		06/12/2018	06/11/2018	06/11/2018		06/25/2018	450.00	
11049 - Roots and Wings Counseling Consultants, LLC	2018 05 09	SHELBY MAY	Paid by EFT # 47628		06/12/2018	06/11/2018	06/11/2018		06/25/2018	225.00	
11049 - Roots and Wings Counseling Consultants, LLC	2018 05 10	MARIA MAY	Paid by EFT # 47628		06/12/2018	06/11/2018	06/11/2018		06/25/2018	150.00	
11049 - Roots and Wings Counseling Consultants, LLC	2018 05 11	NATASHA MAY	Paid by EFT # 47628		06/12/2018	06/11/2018	06/11/2018		06/25/2018	150.00	
11049 - Roots and Wings Counseling Consultants, LLC	2018 05 12	NEVAEH MAY	Paid by EFT # 47628		06/12/2018	06/11/2018	06/11/2018		06/25/2018	375.00	
6573 - Julie Turner	May 2018	March Services	Paid by Check # 362525		06/13/2018	06/11/2018	06/11/2018		06/25/2018	2,100.00	
									Account <b>50620 - Counseling Services</b> Totals	Invoice Transactions 11	<u>\$6,337.50</u>
Account <b>52140 - Repairs and Maint- Copiers</b>											
8930 - Impact Networking, LLC	1083282	Copiers - MA-KC12-015-01	Paid by EFT # 47557		04/11/2018	06/07/2018	06/07/2018		06/25/2018	174.90	
8930 - Impact Networking, LLC	1112382	Copiers - MA-KC12-015-01	Paid by EFT # 47557		05/15/2018	06/07/2018	06/07/2018		06/25/2018	192.66	





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<b>Fund 230 - Child Advocacy Center</b>										
Department <b>300 - State's Attorney</b>										
Sub-Department <b>301 - Child Advocacy Center</b>										
Account <b>52140 - Repairs and Maint- Copiers</b>										
8930 - Impact Networking, LLC	1135379	Copiers - MA-KC12-015-01	Paid by EFT # 47557		06/12/2018	06/07/2018	06/07/2018		06/25/2018	192.66
							Account <b>52140 - Repairs and Maint- Copiers</b> Totals		Invoice Transactions 3	<u>\$560.22</u>
Account <b>53110 - Employee Training</b>										
4526 - Fifth Third Bank	0622-DB-05/18	0622-DB-05/05/18-06/04/18	Paid by EFT # 47518		06/04/2018	06/11/2018	06/11/2018		06/25/2018	30.00
							Account <b>53110 - Employee Training</b> Totals		Invoice Transactions 1	<u>\$30.00</u>
Account <b>60010 - Operating Supplies</b>										
1191 - Alarm Detection Systems Inc	98135-Q3'18 300	3rd Quarter ADS	Paid by EFT # 47459		06/03/2018	06/14/2018	06/14/2018		06/25/2018	628.14
							Account <b>60010 - Operating Supplies</b> Totals		Invoice Transactions 1	<u>\$628.14</u>
Account <b>60020 - Computer Related Supplies</b>										
5925 - Douglas C. Nelson dba Nelson Systems Inc.	05/31/18	Microphone - VOCA	Paid by Check # 362418		05/31/2018	06/11/2018	06/11/2018		06/25/2018	1,790.96
4526 - Fifth Third Bank	0622-DB-05/18	0622-DB-05/05/18-06/04/18	Paid by EFT # 47518		06/04/2018	06/11/2018	06/11/2018		06/25/2018	1,268.00
							Account <b>60020 - Computer Related Supplies</b> Totals		Invoice Transactions 2	<u>\$3,058.96</u>
							Sub-Department <b>301 - Child Advocacy Center</b> Totals		Invoice Transactions 26	<u>\$13,211.93</u>
							Department <b>300 - State's Attorney</b> Totals		Invoice Transactions 26	<u>\$13,211.93</u>
							Fund <b>230 - Child Advocacy Center</b> Totals		Invoice Transactions 26	<u>\$13,211.93</u>
<b>Fund 234 - Drug Asset Forfeiture</b>										
Department <b>300 - State's Attorney</b>										
Sub-Department <b>339 - Drug Asset Forfeiture</b>										
Account <b>50150 - Contractual/Consulting Services</b>										
4526 - Fifth Third Bank	2025-JM 04/18	2025-JM-4/05-5/04	Paid by EFT # 47316		05/04/2018	06/01/2018	06/01/2018		06/11/2018	159.28
							Account <b>50150 - Contractual/Consulting Services</b> Totals		Invoice Transactions 1	<u>\$159.28</u>
Account <b>53110 - Employee Training</b>										
9398 - Bridget Sabbia	PEV - 5/21/18	MCLE Fee - Lawyer Well Being - March 2018	Paid by Check # 362502		05/21/2018	06/08/2018	06/08/2018		06/25/2018	50.00
							Account <b>53110 - Employee Training</b> Totals		Invoice Transactions 1	<u>\$50.00</u>
							Sub-Department <b>339 - Drug Asset Forfeiture</b> Totals		Invoice Transactions 2	<u>\$209.28</u>
							Department <b>300 - State's Attorney</b> Totals		Invoice Transactions 2	<u>\$209.28</u>
							Fund <b>234 - Drug Asset Forfeiture</b> Totals		Invoice Transactions 2	<u>\$209.28</u>



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 250 - Law Library</b>										
Department <b>370 - Law Library</b>										
Sub-Department <b>370 - Law Library</b>										
Account <b>53130 - General Association Dues</b>										
4526 - Fifth Third Bank	8999-HC-05/18	May 2018 Law Library PCard	Paid by EFT # 47518		06/04/2018	06/14/2018	06/14/2018		06/25/2018	340.00
								Account <b>53130 - General Association Dues</b> Totals	Invoice Transactions 1	<u>\$340.00</u>
Account <b>60000 - Office Supplies</b>										
4526 - Fifth Third Bank	8999-HC-05/18	May 2018 Law Library PCard	Paid by EFT # 47518		06/04/2018	06/14/2018	06/14/2018		06/25/2018	467.32
								Account <b>60000 - Office Supplies</b> Totals	Invoice Transactions 1	<u>\$467.32</u>
Account <b>60050 - Books and Subscriptions</b>										
4526 - Fifth Third Bank	8999-HC-05/18	May 2018 Law Library PCard	Paid by EFT # 47518		06/04/2018	06/14/2018	06/14/2018		06/25/2018	136.05
								Account <b>60050 - Books and Subscriptions</b> Totals	Invoice Transactions 1	<u>\$136.05</u>
								Sub-Department <b>370 - Law Library</b> Totals	Invoice Transactions 3	<u>\$943.37</u>
								Department <b>370 - Law Library</b> Totals	Invoice Transactions 3	<u>\$943.37</u>
								Fund <b>250 - Law Library</b> Totals	Invoice Transactions 3	<u>\$943.37</u>
<b>Fund 260 - Court Security</b>										
Department <b>380 - Sheriff</b>										
Sub-Department <b>400 - Court Security</b>										
Account <b>50150 - Contractual/Consulting Services</b>										
8601 - Tyco Integrated Security	30521483	Quarterly Maintenance Ct Hse	Paid by EFT # 47432		05/12/2018	05/29/2018	05/29/2018		06/11/2018	491.59
8601 - Tyco Integrated Security	30521480	Quarterly Maintenance, 540 Randall	Paid by EFT # 47432		05/12/2018	05/29/2018	05/29/2018		06/11/2018	245.68
8601 - Tyco Integrated Security	30548617	Battery replacement	Paid by EFT # 47657		05/18/2018	06/12/2018	06/12/2018		06/25/2018	553.90
								Account <b>50150 - Contractual/Consulting Services</b> Totals	Invoice Transactions 3	<u>\$1,291.17</u>
Account <b>52150 - Repairs and Maint- Comm Equip</b>										
4526 - Fifth Third Bank	8855EJ 05/18-d	BATTERIES PLUS BULBS-GCH ALARM BATTERY	Paid by EFT # 47518		06/04/2018	07/04/2018	06/15/2018		06/25/2018	17.45
4526 - Fifth Third Bank	8855EJ 05/18a	BATTERIES PLUS BULBS-GCH ALARM BATTERY	Paid by EFT # 47518		06/04/2018	07/04/2018	06/15/2018		06/25/2018	36.90
								Account <b>52150 - Repairs and Maint- Comm Equip</b> Totals	Invoice Transactions 2	<u>\$54.35</u>
Account <b>52160 - Repairs and Maint- Equipment</b>										
11339 - Umbrella Technologies	694	secure holdong elevator camera replacement	Paid by EFT # 47660		05/31/2018	06/12/2018	06/12/2018		06/25/2018	3,146.00
								Account <b>52160 - Repairs and Maint- Equipment</b> Totals	Invoice Transactions 1	<u>\$3,146.00</u>



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund <b>260 - Court Security</b>											
Department <b>380 - Sheriff</b>											
Sub-Department <b>400 - Court Security</b>											
Account <b>53110 - Employee Training</b>											
4526 - Fifth Third Bank	8855EJ 05/18	EMPLOYEE TRAINING - A GONZALES	Paid by EFT # 47518		06/04/2018	07/04/2018	06/15/2018		06/25/2018	595.00	
4526 - Fifth Third Bank	8855-EJ 05/18b	TRAINING ALICE - WYATT	Paid by EFT # 47518		06/04/2018	07/04/2018	06/15/2018		06/25/2018	595.00	
4526 - Fifth Third Bank	8855EJ 05/18c	ALICE TRAINING - GABRIELSON	Paid by EFT # 47518		06/04/2018	07/04/2018	06/15/2018		06/25/2018	595.00	
									Account <b>53110 - Employee Training</b> Totals	Invoice Transactions 3	<u>\$1,785.00</u>
Account <b>60000 - Office Supplies</b>											
4526 - Fifth Third Bank	8855EJ 05-04-18	AMAZON. COM	Paid by EFT # 47316		05/04/2018	06/04/2018	05/23/2018		06/11/2018	341.55	
4526 - Fifth Third Bank	8855EJ 05-04-18a	AMAZON MARKETPLACE	Paid by EFT # 47316		05/04/2018	06/04/2018	05/23/2018		06/11/2018	267.03	
4526 - Fifth Third Bank	8855EJ 05-18 O	CREDIT AMAZON 5/31/18	Paid by EFT # 47518		06/04/2018	07/04/2018	06/15/2018		06/25/2018	(1.86)	
4526 - Fifth Third Bank	8855EJ 05-18 E	CREDIT MEMO	Paid by EFT # 47518		06/04/2018	07/04/2018	06/15/2018		06/25/2018	(20.09)	
4526 - Fifth Third Bank	8855EJ 05-18 F	CREDIT MEMOR AMAZON	Paid by EFT # 47518		06/04/2018	07/04/2018	06/15/2018		06/25/2018	(8.36)	
4526 - Fifth Third Bank	8855EJ 05-18 G	CREDIT MEMO AMAZON	Paid by EFT # 47518		06/04/2018	07/04/2018	06/15/2018		06/25/2018	(14.82)	
4526 - Fifth Third Bank	8855EJ 05-18 H	CREDIT MEMO AMAZON	Paid by EFT # 47518		06/04/2018	07/04/2018	06/15/2018		06/25/2018	(6.19)	
4526 - Fifth Third Bank	8855EJ 05-18 I	CREDIT MEMO AMAZON	Paid by EFT # 47518		06/04/2018	07/04/2018	06/15/2018		06/25/2018	(9.33)	
4526 - Fifth Third Bank	8855EJ 05-18 J	CREDIT MEMO AMAZON	Paid by EFT # 47518		06/04/2018	07/04/2018	06/15/2018		06/25/2018	(8.36)	
4526 - Fifth Third Bank	8855EJ 05-18 K	CREDIT MEMO AMAZON	Paid by EFT # 47518		06/04/2018	07/04/2018	06/15/2018		06/25/2018	(1.99)	
4526 - Fifth Third Bank	8855EJ 05-18 L	CREDIT MEMO AMAZON	Paid by EFT # 47518		06/04/2018	07/04/2018	06/15/2018		06/25/2018	(9.04)	
4526 - Fifth Third Bank	8855EJ 05-18 M	CREDIT MEMO AMAZON	Paid by EFT # 47518		06/04/2018	06/27/2018	06/15/2018		06/25/2018	(2.66)	
4526 - Fifth Third Bank	8855EJ 05-18 N	CREDIT MEMO AMAZON	Paid by EFT # 47518		06/04/2018	07/04/2018	06/15/2018		06/25/2018	(2.83)	
									Account <b>60000 - Office Supplies</b> Totals	Invoice Transactions 13	<u>\$523.05</u>
Account <b>60220 - Weapons and Ammunition</b>											
7916 - Black Hills Ammunition	235372	AMMUNITION	Paid by Check # 362372		03/26/2018	04/26/2018	06/15/2018		06/25/2018	1,139.00	
2120 - Ray O'Herron Co., Inc.	1823692-IN	AMMUNITION	Paid by EFT # 47621		05/01/2018	06/01/2018	06/15/2018		06/25/2018	11,253.60	
									Account <b>60220 - Weapons and Ammunition</b> Totals	Invoice Transactions 2	<u>\$12,392.60</u>
									Sub-Department <b>400 - Court Security</b> Totals	Invoice Transactions 24	<u>\$19,192.17</u>



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<b>Fund 260 - Court Security</b>										
							Department <b>380 - Sheriff</b> Totals	Invoice Transactions 24		<u>\$19,192.17</u>
							Fund <b>260 - Court Security</b> Totals	Invoice Transactions 24		<u>\$19,192.17</u>
<b>Fund 269 - Kane Comm</b>										
Department <b>425 - Kane Comm</b>										
Sub-Department <b>426 - Kane Comm</b>										
Account <b>50150 - Contractual/Consulting Services</b>										
1832 - Data Clean Corporation	0092912	bi-monthly cleaning: equipment and tops of floors	Paid by EFT # 47298		05/15/2018	05/30/2018	05/30/2018		06/11/2018	610.00
8642 - Reporting Systems Inc (DBA Emergency Reporting)	2018_3144	yearly invoice for fire package - July 2018-2019	Paid by EFT # 47392		06/01/2018	05/30/2018	05/30/2018		06/11/2018	9,940.00
4526 - Fifth Third Bank	1538-MG-05/18	May 2018 Activity	Paid by EFT # 47518		06/04/2018	06/12/2018	06/12/2018		06/25/2018	116.91
							Account <b>50150 - Contractual/Consulting Services</b> Totals	Invoice Transactions 3		<u>\$10,666.91</u>
Account <b>52140 - Repairs and Maint- Copiers</b>										
4371 - Toshiba Business Solutions, Inc.	14571171	parts, labor, toner - Black Counter for toner	Paid by Check # 362518		06/04/2018	06/12/2018	06/12/2018		06/25/2018	23.22
							Account <b>52140 - Repairs and Maint- Copiers</b> Totals	Invoice Transactions 1		<u>\$23.22</u>
Account <b>52150 - Repairs and Maint- Comm Equip</b>										
8633 - Andrew Baumann	060418	May PEV - mileage and misc comm equipment for Maple Park site	Paid by EFT # 47470		06/08/2018	06/08/2018	06/08/2018		06/25/2018	139.15
1054 - ComEd	2791524020-6	Utility - Plato Tower 10N564 Tower Rd	Paid by Check # 362396		06/04/2018	06/08/2018	06/08/2018		06/25/2018	81.62
1054 - ComEd	0183038235-June	Utility Big Rock Tower - 48W412 Hinckley Rd Big Rock	Paid by Check # 362396		05/29/2018	06/08/2018	06/08/2018		06/25/2018	38.06
							Account <b>52150 - Repairs and Maint- Comm Equip</b> Totals	Invoice Transactions 3		<u>\$258.83</u>
Account <b>53110 - Employee Training</b>										
4526 - Fifth Third Bank	1538-MG-05/18	May 2018 Activity	Paid by EFT # 47518		06/04/2018	06/12/2018	06/12/2018		06/25/2018	60.00
							Account <b>53110 - Employee Training</b> Totals	Invoice Transactions 1		<u>\$60.00</u>
Account <b>53120 - Employee Mileage Expense</b>										
8633 - Andrew Baumann	060418	May PEV - mileage and misc comm equipment for Maple Park site	Paid by EFT # 47470		06/08/2018	06/08/2018	06/08/2018		06/25/2018	252.88
							Account <b>53120 - Employee Mileage Expense</b> Totals	Invoice Transactions 1		<u>\$252.88</u>
Account <b>60010 - Operating Supplies</b>										
4526 - Fifth Third Bank	1538-MG-05/18	May 2018 Activity	Paid by EFT # 47518		06/04/2018	06/12/2018	06/12/2018		06/25/2018	316.45
							Account <b>60010 - Operating Supplies</b> Totals	Invoice Transactions 1		<u>\$316.45</u>
							Sub-Department <b>426 - Kane Comm</b> Totals	Invoice Transactions 10		<u>\$11,578.29</u>
							Department <b>425 - Kane Comm</b> Totals	Invoice Transactions 10		<u>\$11,578.29</u>



# Judiciary & Public Safety A/P by GL Distribution

Payment Date Range 06/01/18 - 06/30/18

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
					Fund <b>269 - Kane Comm</b> Totals		Invoice Transactions 10		\$11,578.29	
Fund <b>270 - Probation Services</b>										
Department <b>430 - Court Services</b>										
Sub-Department <b>460 - Probation Services</b>										
Account <b>50150 - Contractual/Consulting Services</b>										
1602 - Language Line Services	4310668	9020594131 OVER THE PHONE INTERPRETATION FOR APR18	Paid by Check # 362288		04/30/2018	05/22/2018	05/22/2018	05/07/2018	06/11/2018	747.26
5972 - Keith Smith	KCACs-04/18	MONTHLY FORENSIC TOOL MAINTENANCE, LAPTOP DIAGNOSIS & REPAIR	Paid by EFT # 47413		05/09/2018	05/22/2018	05/22/2018	05/17/2018	06/11/2018	690.00
					Account <b>50150 - Contractual/Consulting Services</b> Totals		Invoice Transactions 2		\$1,437.26	
Account <b>50200 - Psychological/Psychiatric Svcs</b>										
1139 - One Hope United	APRIL/2018M	[REDACTED]	Paid by EFT # 47379		05/07/2018	05/25/2018	05/25/2018	05/17/2018	06/11/2018	36,047.66
1139 - One Hope United	APRIL/2018J	[REDACTED]	Paid by EFT # 47379		05/07/2018	05/25/2018	05/25/2018	05/17/2018	06/11/2018	2,464.00
1139 - One Hope United	APRIL/2018A	[REDACTED]	Paid by EFT # 47379		05/07/2018	05/25/2018	05/25/2018	05/17/2018	06/11/2018	7,577.50
1253 - Renz Addiction Counseling Center	APRIL, 2018	[REDACTED]	Paid by EFT # 47391		05/07/2018	05/22/2018	05/22/2018	05/11/2018	06/11/2018	195.00
8973 - Braden Counseling Center, PC	052418-2	[REDACTED]	Paid by EFT # 47477		05/24/2018	06/04/2018	06/04/2018	06/04/2018	06/25/2018	65.00
8973 - Braden Counseling Center, PC	052418-5	[REDACTED]	Paid by EFT # 47477		05/24/2018	06/04/2018	06/04/2018	06/04/2018	06/25/2018	65.00
8973 - Braden Counseling Center, PC	052418-4	[REDACTED]	Paid by EFT # 47477		05/24/2018	06/04/2018	06/04/2018	05/31/2018	06/25/2018	65.00
8973 - Braden Counseling Center, PC	052418-1	[REDACTED]	Paid by EFT # 47477		05/24/2018	06/04/2018	06/04/2018	05/31/2018	06/25/2018	65.00
8973 - Braden Counseling Center, PC	060118	[REDACTED]	Paid by EFT # 47477		06/01/2018	06/11/2018	06/11/2018	06/05/2018	06/25/2018	65.00
8973 - Braden Counseling Center, PC	060118-1	[REDACTED]	Paid by EFT # 47477		06/01/2018	06/11/2018	06/11/2018	06/05/2018	06/25/2018	65.00
1130 - Breaking Free	24193-IB	[REDACTED]	Paid by Check # 362376		05/23/2018	06/04/2018	06/04/2018	05/31/2018	06/25/2018	65.00
1130 - Breaking Free	24297-AD	[REDACTED]	Paid by Check # 362376		05/23/2018	06/04/2018	06/04/2018	05/31/2018	06/25/2018	65.00
1130 - Breaking Free	24121-JW-2	[REDACTED]	Paid by Check # 362376		05/23/2018	06/04/2018	06/04/2018	05/31/2018	06/25/2018	120.00



# Judiciary & Public Safety A/P by GL Distribution

Payment Date Range 06/01/18 - 06/30/18

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
<b>Fund 270 - Probation Services</b>											
Department <b>430 - Court Services</b>											
Sub-Department <b>460 - Probation Services</b>											
Account <b>50200 - Psychological/Psychiatric Svcs</b>											
1130 - Breaking Free	24168-JB-2	[REDACTED]	Paid by Check # 362376		05/23/2018	06/04/2018	06/04/2018	05/31/2018	06/25/2018	180.00	
1130 - Breaking Free	24171-AS-2	[REDACTED]	Paid by Check # 362376		05/23/2018	06/04/2018	06/04/2018	05/31/2018	06/25/2018	60.00	
1130 - Breaking Free	24010-JS-3	[REDACTED]	Paid by Check # 362376		05/23/2018	06/04/2018	06/04/2018	05/31/2018	06/25/2018	180.00	
1130 - Breaking Free	24061-CL	[REDACTED]	Paid by Check # 362376		05/23/2018	06/04/2018	06/04/2018	05/31/2018	06/25/2018	65.00	
									Account <b>50200 - Psychological/Psychiatric Svcs</b> Totals	Invoice Transactions 17	<u>\$47,409.16</u>
Account <b>50410 - Polygraph Testing</b>											
11366 - Eagle Eye Polygraph, LLC	1026	05/03/18 POST-CONVICTION SEX OFFENDER POLYGRAPH	Paid by EFT # 47307		05/03/2018	05/22/2018	05/22/2018	05/15/2018	06/11/2018	300.00	
									Account <b>50410 - Polygraph Testing</b> Totals	Invoice Transactions 1	<u>\$300.00</u>
Account <b>50480 - Security Services</b>											
1213 - City of Elgin	55553	1861/1861 ELGIN 04/16, 04/17, 04/19, 04/24, 04/25/18 SVCS	Paid by EFT # 47287		05/02/2018	05/22/2018	05/22/2018	05/07/2018	06/11/2018	1,035.00	
1045 - City of Aurora	196480	AURORA APR18 SECURITY	Paid by Check # 362388		05/30/2018	06/11/2018	06/11/2018	06/04/2018	06/25/2018	2,018.25	
									Account <b>50480 - Security Services</b> Totals	Invoice Transactions 2	<u>\$3,053.25</u>
									Sub-Department <b>460 - Probation Services</b> Totals	Invoice Transactions 22	<u>\$52,199.67</u>
									Department <b>430 - Court Services</b> Totals	Invoice Transactions 22	<u>\$52,199.67</u>
									Fund <b>270 - Probation Services</b> Totals	Invoice Transactions 22	<u>\$52,199.67</u>
<b>Fund 271 - Substance Abuse Screening</b>											
Department <b>430 - Court Services</b>											
Sub-Department <b>461 - Substance Abuse Screening</b>											
Account <b>50500 - Lab Services</b>											
1062 - Redwood Toxicology Inc.	00902720185	009027 ELGIN MAY18 LABS	Paid by Check # 362499		05/31/2018	06/14/2018	06/14/2018	06/08/2018	06/25/2018	83.90	
1062 - Redwood Toxicology Inc.	00902820185	009028 ST CHAS MAY18 LABS	Paid by Check # 362499		05/31/2018	06/14/2018	06/14/2018	06/08/2018	06/25/2018	290.10	
1062 - Redwood Toxicology Inc.	00902620185	009026 AURORA MAY18 LABS	Paid by Check # 362499		05/31/2018	06/14/2018	06/14/2018	06/08/2018	06/25/2018	71.40	



# Judiciary & Public Safety A/P by GL Distribution

Payment Date Range 06/01/18 - 06/30/18

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 271 - Substance Abuse Screening</b>										
Department <b>430 - Court Services</b>										
Sub-Department <b>461 - Substance Abuse Screening</b>										
Account <b>50500 - Lab Services</b>										
1062 - Redwood Toxicology Inc.	10102820185	101028 DEF PROSECUTION PRGM MAY18 LABS	Paid by Check # 362499		05/31/2018	06/14/2018	06/14/2018	06/08/2018	06/25/2018	74.90
							Account <b>50500 - Lab Services</b> Totals	Invoice Transactions 4		<u>\$520.30</u>
							Sub-Department <b>461 - Substance Abuse Screening</b> Totals	Invoice Transactions 4		<u>\$520.30</u>
							Department <b>430 - Court Services</b> Totals	Invoice Transactions 4		<u>\$520.30</u>
							Fund <b>271 - Substance Abuse Screening</b> Totals	Invoice Transactions 4		<u>\$520.30</u>
<b>Fund 273 - Drug Court Special Resources</b>										
Department <b>430 - Court Services</b>										
Sub-Department <b>464 - Adult Drug Court Spec Resources</b>										
Account <b>50150 - Contractual/Consulting Services</b>										
3521 - Ecker Center for Mental Health	279	DRC MAY18 SVCS	Paid by EFT # 47508		05/01/2018	06/07/2018	06/07/2018	06/04/2018	06/25/2018	1,250.00
							Account <b>50150 - Contractual/Consulting Services</b> Totals	Invoice Transactions 1		<u>\$1,250.00</u>
Account <b>50500 - Lab Services</b>										
1062 - Redwood Toxicology Inc.	02021120185	020211 ADULT DRUG COURT MAY18 LABS	Paid by Check # 362499		05/31/2018	06/14/2018	06/14/2018	06/08/2018	06/25/2018	3,505.50
							Account <b>50500 - Lab Services</b> Totals	Invoice Transactions 1		<u>\$3,505.50</u>
Account <b>50630 - Halfway House</b>										
8022 - Serenity House Counseling Services, Inc.	769	DRC BJA 5/8-5/22/18 HALFWAY HOUSE	Paid by EFT # 47407		05/23/2018	06/01/2018	06/01/2018	05/25/2018	06/11/2018	340.00
8022 - Serenity House Counseling Services, Inc.	770	DRC BJA 04/30-05/15/18, 05/01-05/29/18	Paid by EFT # 47407		05/23/2018	06/01/2018	06/01/2018	05/31/2018	06/11/2018	1,020.00
11615 - Oxford House Natalie	102	BJA DRC HOUSE DUES 06/03-06/16/18	Paid by EFT # 47604		06/08/2018	06/14/2018	06/14/2018	06/08/2018	06/25/2018	250.00
3424 - TPH, LLC	051118	DRC 05/02-05/15/18 WOMEN'S PROGRAM	Paid by EFT # 47653		05/11/2018	06/07/2018	06/07/2018	06/04/2018	06/25/2018	260.00
							Account <b>50630 - Halfway House</b> Totals	Invoice Transactions 4		<u>\$1,870.00</u>
Account <b>50640 - Residential Treatment</b>										
1117 - Gateway Foundation	060518	BJA DRC 05/01 RESIDENTIAL TREATMENT	Paid by Check # 362432		06/05/2018	06/14/2018	06/14/2018	06/08/2018	06/25/2018	350.00
1117 - Gateway Foundation	060418a	BJA DRC 04/19-05/20/18 RESIDENTIAL TREATMENT	Paid by Check # 362433		06/04/2018	06/14/2018	06/14/2018	06/08/2018	06/25/2018	11,200.00



# Judiciary & Public Safety A/P by GL Distribution

Payment Date Range 06/01/18 - 06/30/18

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 273 - Drug Court Special Resources</b>										
Department <b>430 - Court Services</b>										
Sub-Department <b>464 - Adult Drug Court Spec Resources</b>										
Account <b>50640 - Residential Treatment</b>										
2030 - Lutheran Social Services of IL	282	BJA DRC 05/14-06/30/18	Paid by Check # 362471		06/07/2018	06/14/2018	06/14/2018	06/08/2018	06/25/2018	4,400.00
							Account <b>50640 - Residential Treatment</b> Totals		Invoice Transactions 3	<u>\$15,950.00</u>
Account <b>60000 - Office Supplies</b>										
3578 - Warehouse Direct Office Products	3931055-0	142052 DRC SUPPLIES ENVELOPES	Paid by EFT # 47668		06/12/2018	06/14/2018	06/14/2018	06/12/2018	06/25/2018	13.90
							Account <b>60000 - Office Supplies</b> Totals		Invoice Transactions 1	<u>\$13.90</u>
Account <b>60450 - Drug Court Graduation Supplies</b>										
4526 - Fifth Third Bank	4792-JJ-5/18a	WM, DOLLARTREE, CERMAK, PARTYCITY, MIDWESTAWARDS, MEIJER, METRA	Paid by EFT # 47518		06/04/2018	06/06/2018	06/06/2018	06/06/2018	06/25/2018	997.95
							Account <b>60450 - Drug Court Graduation Supplies</b> Totals		Invoice Transactions 1	<u>\$997.95</u>
Account <b>60530 - Sanction Incentives</b>										
9347 - Chicago Transit Authority	052218	DRC BUS PASSES	Paid by Check # 362220		05/22/2018	05/25/2018	05/25/2018	05/22/2018	06/11/2018	2,046.00
4526 - Fifth Third Bank	4792-JJ-5/18a	WM, DOLLARTREE, CERMAK, PARTYCITY, MIDWESTAWARDS, MEIJER, METRA	Paid by EFT # 47518		06/04/2018	06/06/2018	06/06/2018	06/06/2018	06/25/2018	392.50
							Account <b>60530 - Sanction Incentives</b> Totals		Invoice Transactions 2	<u>\$2,438.50</u>
							Sub-Department <b>464 - Adult Drug Court Spec Resources</b> Totals		Invoice Transactions 13	<u>\$26,025.85</u>
							Department <b>430 - Court Services</b> Totals		Invoice Transactions 13	<u>\$26,025.85</u>
							Fund <b>273 - Drug Court Special Resources</b> Totals		Invoice Transactions 13	<u>\$26,025.85</u>
<b>Fund 289 - Coroner Administration</b>										
Department <b>490 - Coroner</b>										
Sub-Department <b>491 - Coroner Administration</b>										
Account <b>55000 - Miscellaneous Contractual Exp</b>										
11224 - Natalie Hall	5620178-5192018	autopsies	Paid by EFT # 47330		06/01/2018	06/01/2018	06/01/2018		06/11/2018	1,200.00
11224 - Natalie Hall	5202018612018	autopsies	Paid by EFT # 47330		06/01/2018	06/01/2018	06/01/2018		06/11/2018	1,800.00
							Account <b>55000 - Miscellaneous Contractual Exp</b> Totals		Invoice Transactions 2	<u>\$3,000.00</u>
Account <b>60000 - Office Supplies</b>										
4526 - Fifth Third Bank	6832KE 05/18	monthly pcard	Paid by EFT # 47518		06/04/2018	06/15/2018	06/12/2018		06/25/2018	54.85
3578 - Warehouse Direct Office Products	3920808-0	Autopsy supplies	Paid by EFT # 47668		06/04/2018	06/15/2018	06/12/2018		06/25/2018	87.90
							Account <b>60000 - Office Supplies</b> Totals		Invoice Transactions 2	<u>\$142.75</u>





# Judiciary & Public Safety A/P by GL Distribution

Payment Date Range 06/01/18 - 06/30/18

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 289 - Coroner Administration</b>										
Department <b>490 - Coroner</b>										
Sub-Department <b>491 - Coroner Administration</b>										
Account <b>60010 - Operating Supplies</b>										
11294 - Carl H. Herout	5212018CH	vehcile part	Paid by Check # 362270		05/21/2018	06/01/2018	06/01/2018		06/11/2018	22.03
10569 - Southland Medical LLC	TKI060372	gloves	Paid by EFT # 47415		05/30/2018	06/01/2018	06/01/2018		06/11/2018	1,032.04
11129 - Gabriela Allison	06082018GA	Badge Holder	Paid by Check # 362362		06/08/2018	06/15/2018	06/11/2018		06/25/2018	29.40
4526 - Fifth Third Bank	6832KE 05/18	monthly pcard	Paid by EFT # 47518		06/04/2018	06/15/2018	06/12/2018		06/25/2018	125.23
4526 - Fifth Third Bank	0250-RR-05/18	Pcard	Paid by EFT # 47518		06/04/2018	06/15/2018	06/15/2018		06/25/2018	238.00
11294 - Carl H. Herout	6042018CH	mileage	Paid by Check # 362440		06/04/2018	06/15/2018	06/11/2018		06/25/2018	39.24
11294 - Carl H. Herout	06042018-CH-a	mileage	Paid by Check # 362440		06/04/2018	06/15/2018	06/11/2018		06/25/2018	39.24
11294 - Carl H. Herout	06042018-CH-b	Mileage	Paid by Check # 362440		06/04/2018	06/15/2018	06/11/2018		06/25/2018	19.62
11294 - Carl H. Herout	06112018CH	respirator cartridge	Paid by Check # 362440		05/25/2018	06/15/2018	06/11/2018		06/25/2018	51.60
2585 - Howard Medical Co	161176	autopsy supplies	Paid by Check # 362444		06/06/2018	06/15/2018	06/12/2018		06/25/2018	368.44
1803 - Undertakers Supply Corp	42230	viscera bags for autopsies	Paid by Check # 362526		06/06/2018	06/15/2018	06/12/2018		06/25/2018	115.02
							<b>Account 60010 - Operating Supplies Totals</b>		Invoice Transactions 11	<u>\$2,079.86</u>
Account <b>60210 - Uniform Supplies</b>										
11129 - Gabriela Allison	06082018GA-2	Work Boots	Paid by Check # 362362		06/08/2018	06/15/2018	06/11/2018		06/25/2018	87.30
							<b>Account 60210 - Uniform Supplies Totals</b>		Invoice Transactions 1	<u>\$87.30</u>
Account <b>60280 - Body Bags</b>										
3292 - Alpha Medical Distributor, Inc.	M24229	Body Bags	Paid by EFT # 47462		05/18/2018	06/15/2018	06/15/2018		06/25/2018	293.96
3292 - Alpha Medical Distributor, Inc.	M24061	Body Bags	Paid by EFT # 47462		04/04/2018	06/15/2018	06/15/2018		06/25/2018	293.76
8253 - Classic Plastics Corporation	88123	body bags	Paid by EFT # 47491		06/01/2018	06/12/2018	06/12/2018		06/25/2018	731.88
							<b>Account 60280 - Body Bags Totals</b>		Invoice Transactions 3	<u>\$1,319.60</u>
							<b>Sub-Department 491 - Coroner Administration Totals</b>		Invoice Transactions 19	<u>\$6,629.51</u>
							<b>Department 490 - Coroner Totals</b>		Invoice Transactions 19	<u>\$6,629.51</u>
							<b>Fund 289 - Coroner Administration Totals</b>		Invoice Transactions 19	<u>\$6,629.51</u>
							<b>Grand Totals</b>		Invoice Transactions 567	<u>\$578,617.78</u>

**Kane County Purchasing Card Information  
Judiciary Safety Committee  
June 2018 Statement**

**240 JUDICIARY & COURTS**

<i>Transaction Date</i>	<i>Merchant Name</i>	<i>Additional Information</i>	<i>Transaction Amount</i>
06/15/2018	[REDACTED]	[REDACTED]	79.10
06/26/2018	LEVELUP POTBELLY345556	855-466-5585	50.33
<i>Department Total</i>			<b>129.43</b>

**250 CIRCUIT CLERK OFFICE**

<i>Transaction Date</i>	<i>Merchant Name</i>	<i>Additional Information</i>	<i>Transaction Amount</i>
06/21/2018	DRI MICROSOFT HUP	HTTP://SUPPOR	10.57
06/22/2018	AMAZON MKTPLACE PMTS W	WWW.AMAZON.CO	62.34
06/29/2018	INTERNATIONAL PUBLIC M	703-549-7100	150.00
<i>Department Total</i>			<b>222.91</b>

**300 STATE'S ATTORNEY OFFICE**

<i>Transaction Date</i>	<i>Merchant Name</i>	<i>Additional Information</i>	<i>Transaction Amount</i>
05/15/2018			-1.79
05/18/2018			-542.88
06/06/2018	USPS PO 1630120134	GENEVA	9.88
06/07/2018	[REDACTED]	[REDACTED]	122.40
06/07/2018	PAYPAL CACI	4029357733	50.00
06/12/2018	4TE SOSINTERNET VEHICL	217-785-3920	101.00
06/12/2018	4TE ILSECOFSTATESFEE	217-782-4696	2.37
06/12/2018	PLAYTHERAPYSUPPLY.COM	8665903991	156.84
06/13/2018	AMAZON.COM	AMZN.COM/BILL	147.03
06/13/2018	NATL CNCL COMM BHVRL H	2026847457	1,525.50
06/14/2018	AGENT FEE 89007444569315	TRAVEL SERVCS	426.40
06/15/2018	CHANNING BETE CO AHA	8008282827	239.49
06/15/2018	WALGREENS #4179	GENEVA	8.59
06/16/2018	[REDACTED]	[REDACTED]	316.40
06/16/2018	[REDACTED]	[REDACTED]	[REDACTED]
06/19/2018	[REDACTED]	[REDACTED]	1.00
06/19/2018	[REDACTED]	[REDACTED]	97.79
06/25/2018	ILLINOIS STATE BAR ASS	217-7471450	360.00
06/30/2018	[REDACTED]	[REDACTED]	853.46
07/03/2018	SQ SQ NOTARY PUBLIC	GOSQ.COM	35.75
<i>Department Total</i>			<b>4,225.63</b>

**360 PUBLIC DEFENDER**

<i>Transaction Date</i>	<i>Merchant Name</i>	<i>Additional Information</i>	<i>Transaction Amount</i>
06/03/2018	EMBASSY SUITES	MANHATTAN	316.77

**Kane County Purchasing Card Information  
Judiciary Safety Committee  
June 2018 Statement**

06/03/2018	[REDACTED]	[REDACTED]	68.18
06/05/2018	[REDACTED]	[REDACTED]	647.18
06/05/2018	[REDACTED]	[REDACTED]	733.94
06/06/2018	UBER TRIP 4UA7W	8005928996	22.39
06/08/2018	UNIVERSAL LIMOUSINE	ADDISON	73.00
06/08/2018	UNIVERSAL LIMOUSINE	ADDISON	79.00
06/08/2018	UNIVERSAL LIMOUSINE	ADDISON	80.00
06/08/2018	UNIVERSAL LIMOUSINE	ADDISON	84.00
06/09/2018	[REDACTED]	[REDACTED]	1,576.43
06/12/2018	AMERICAN BAR ASSOCIATI	8002852221	311.00
06/12/2018	[REDACTED]	[REDACTED]	-233.39
06/12/2018	NACDL	2028728600	424.20
06/12/2018	ILLINOIS STATE BAR ASS	217-7471450	155.00
06/12/2018	ILLINOIS STATE BAR ASS	217-7471450	420.00
06/13/2018	NACDL	2028728600	139.00
06/13/2018	PAYPAL NATIONAL DE	4029357733	85.61
06/15/2018	UNIVERSAL LIMOUSINE	ADDISON	77.00
06/16/2018	UBER TRIP 4UA7W	8005928996	10.25
06/19/2018	[REDACTED]	[REDACTED]	1.00
06/20/2018	[REDACTED]	[REDACTED]	-1.00
06/20/2018	[REDACTED]	[REDACTED]	120.22
06/20/2018	[REDACTED]	[REDACTED]	119.87
06/21/2018	[REDACTED]	[REDACTED]	213.20
06/26/2018	CD ONE PRICE CLEANERS	ST CHARLES	45.11
06/27/2018	ILLINOIS STATE BAR ASS	217-7471450	250.00
06/27/2018	AMAZON MKTPLACE PMTS	AMZN.COM/BILL	245.00
06/27/2018	MCLE BOARD	312-9242420	300.00
06/28/2018	NATIONAL BUSINESS INST	7158358525	349.00
06/28/2018	CD ONE PRICE CLEANERS	ST CHARLES	45.63
06/28/2018	[REDACTED]	[REDACTED]	234.84
06/29/2018	ILLINOIS STATE BAR ASS	217-7471450	390.00
07/01/2018	AMAZON MKTPLACE PMTS W	WWW.AMAZON.CO	25.98
07/03/2018	RECORD CONNECT	312-757-5020	182.62

*Department Total* **7,591.03**

**380 SHERIFF'S OFFICE**

<i>Transaction Date</i>	<i>Merchant Name</i>	<i>Additional Information</i>	<i>Transaction Amount</i>
06/07/2018	SKILLPATH / NATIONAL	9133623900	597.00

**Kane County Purchasing Card Information  
Judiciary Safety Committee  
June 2018 Statement**

06/07/2018	CHIPOTLE 2297	ROMEOVILLE	10.06
06/11/2018	TASER INTERNATIONAL	SCOTTSDALE	850.00
06/12/2018	SUGAR GROVE ACE	SUGAR GROVE	25.17
06/12/2018	SHELL OIL 574427549QPS	OGLESBY	0.60
06/12/2018	EXXONMOBIL 48184808	MAHOMET	7.32
06/12/2018	EXXONMOBIL 48184808	MAHOMET	9.06
06/12/2018	CRACKER BARREL #404 MA	MATTOON	36.18
06/12/2018	HAVLICEK ACE HARDWARE	GENEVA	15.00
06/13/2018	LOWES #01738	SAINT CHARLES	70.05
06/13/2018	AMAZONPRIME MEMBERSHIP	AMZN.COM/PRME	12.99
06/13/2018	[REDACTED]	[REDACTED]	169.86
06/13/2018	[REDACTED]	[REDACTED]	169.86
06/13/2018	QUIZNOS #14967	ROMEOVILLE	8.11
06/13/2018	BP#97422711351 JOLIQPS	ROMEOVILLE	2.16
06/13/2018	ACE HDWE	AURORA	18.20
06/15/2018	[REDACTED]	[REDACTED]	184.65
06/21/2018	FLORAL WONDERS	847-209-0680	-63.75
06/21/2018	FLORAL WONDERS	847-209-0680	63.75
06/21/2018	FLORAL WONDERS	847-209-0680	60.00
06/21/2018	ILSHERASSOC	2177532372	500.00
06/22/2018	THERMOSYSTEMS, INC.	ELMHURST	154.70
06/26/2018	AMAZON.COM	AMZN.COM/BILL	139.00
06/27/2018	AMAZON MKTPLACE PMTS	AMZN.COM/BILL	11.80
06/27/2018	AMAZON MKTPLACE PMTS	AMZN.COM/BILL	13.23
06/28/2018	CITGO R & G TRAVEL MAR	WISCONSIN DEL	1.06
06/28/2018	HOLIDAY STNSTORE 3359	MENOMONIE	20.15
06/28/2018	PANERA BREAD #601971	BELVIDERE	23.30
06/28/2018	CRACKER BARREL #214 MA	MADISON	25.65
06/28/2018	POPEYE'S 4IL11	BELVIDERE	9.55
06/28/2018	SQU SQ ZZQ SMOKEHOUSE	EAGAN	25.69
06/28/2018	GIH GLOBALINDUSTRIALEQ	800-645-2986	184.69
06/30/2018	GIH GLOBALINDUSTRIALEQ	800-645-2986	257.32
07/02/2018	SMARTSIGN	7187971900	16.39
07/02/2018	SHAW SUBURBAN MEDIA-SU	8154594040	65.00
07/03/2018	NAPA STORE 3018017	ST CHARLES	10.03
07/03/2018	LOWES #01738	SAINT CHARLES	1.78

*Department Total*

**3,705.61**

**Kane County Purchasing Card Information  
Judiciary Safety Committee  
June 2018 Statement**

**430 COURT SERVICES ADMINISTRATION**

<i>Transaction Date</i>	<i>Merchant Name</i>	<i>Additional Information</i>	<i>Transaction Amount</i>
06/05/2018	CHARLIE FOX'S	SAINT CHARLES	12.50
06/07/2018	HERFF JONES SCHOL 7900	3176123583	101.45
06/14/2018	WM SUPERCENTER #5352	BATAVIA	178.51
06/14/2018	WM SUPERCENTER #5352	BATAVIA	223.40
06/15/2018	METRA GENEVA	GENEVA	16.50
06/15/2018	MEIJER INC #182 Q01	ST CHARLES	253.13
06/15/2018	DAIRY QUEEN #11072 QPS	DEKALB	75.00
06/16/2018	MEIJER INC #182 Q01	ST CHARLES	19.52
06/20/2018	GOVX INC	8884685511	615.75
06/20/2018	AMAZON.COM AMZN.COM/BI	AMZN.COM/BILL	349.65
06/20/2018	AMAZON.COM AMZN.COM/BI	AMZN.COM/BILL	174.15
06/21/2018	AMAZON.COM AMZN.COM/BI	AMZN.COM/BILL	49.99
06/24/2018	IL TOLLWAY AUTO REPLEN	800-824-7277	20.00
06/25/2018	BURGER KING #2977 Q07	SAINT CHARLES	50.00
06/25/2018	SUBWAY 03026622	ST CHARLES	50.00
06/25/2018	MCDONALD'S F12989	GENEVA	100.00
06/26/2018	NETFLIX.COM	NETFLIX.COM	13.99
06/29/2018	PAYPAL CHICAGOSCHO	4029357733	103.98
<i>Department Total</i>			<b>2,407.52</b>

**490 CORONER'S OFFICE**

<i>Transaction Date</i>	<i>Merchant Name</i>	<i>Additional Information</i>	<i>Transaction Amount</i>
06/04/2018	DROPBOX N8HQ2G6T19JG	DB.TT/CHELP	9.99
06/04/2018	WAL-MART #1814	ELGIN	10.92
06/04/2018	SAMSCLUB #4942	ELGIN	29.16
06/05/2018	MEIJER INC #182 Q01	ST CHARLES	-22.33
06/05/2018	MEIJER INC #182 Q01	ST CHARLES	21.95
06/07/2018	WM SUPERCENTER #5352	BATAVIA	11.17
06/07/2018	RECORD CONNECT	312-757-5020	34.64
06/18/2018	BIGGERS CHEVROLET	ELGIN	1,543.18
06/21/2018	AMAZON.COM AMZN.COM/BI	AMZN.COM/BILL	32.96
06/26/2018	MENARDS BATAVIA IL	BATAVIA	14.53
06/26/2018	KCCHRONICLE. ONLINE	8005899363	7.99
06/27/2018	IL TOLLWAY AUTO REPLEN	800-824-7277	40.00
06/28/2018	CHICAGO TRIB SUBSCRIPT	3125467900	45.94
06/29/2018	INTUIT IN NEUTROLENE	816-5879011	241.30

**Kane County Purchasing Card Information  
Judiciary Safety Committee  
June 2018 Statement**

06/30/2018	██████████	██████████	573.25
07/02/2018	TLO TRANSUNION	5619884200	25.00
07/03/2018	INT IN CLEAN AIR SCIE	847-3440607	775.80
07/03/2018	SAMS CLUB #4942	ELGIN	71.82
<i>Department Total</i>			<b>3,467.27</b>
<i>Committee Total</i>			<b>21,749.40</b>



## RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

### No.

Amending the 2018 Fiscal Year Budget Fund 222 Attorney General Victim Coordinator Grant

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

**Contact:** Christy DeChristopher, 630.406.7353

### Budget Information:

Was this item budgeted? No	Appropriation Amount: 26,140
If not budgeted, explain funding source:	
Attorney General Grant Funding	Increase

### Summary:

The State's Attorney's Office budgeted for and received a grant from the Illinois Attorney General's Office, the Violent Crime Victims Assistance Program, which funds the salary and benefits for a victim advocate. The grant funding was increased during FY2018, due to the addition of a part-time victim advocate. This resolution reflects the budget adjustment for the receipt of such increase during FY2018.

STATE OF ILLINOIS

COUNTY OF KANE

NO.

**AMENDING THE 2018 FISCAL YEAR BUDGET FUND 222 ATTORNEY GENERAL VICTIM COORDINATOR GRANT**

WHEREAS, the Kane County State's Attorney's Office is required by law to prosecute criminal cases on behalf of the People of the State of Illinois within the County of Kane; and

WHEREAS, the Kane County State's Attorney's Office prosecutes violent crimes and provides services to victims of violent crimes; and

WHEREAS, the Kane County State's Attorney's Office received a grant award from the Illinois Attorney General's Office in the amount of \$28,860 to provide notification, information, and certain assistance services to the victims of violent crime; and

WHEREAS, such amount was budgeted by the Kane County State's Attorney's Office within the FY2018 budget; and

WHEREAS, during the term of FY2018, the Kane County State's Attorney's Office hired an additional part-time victim advocate to provide such services and as a result the Illinois Attorney General's Office increased the grant funding to \$55,000; and

WHEREAS, the Kane County State's Attorney's Office seeks to make a budget adjustment for FY2018 reflecting such increase.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the FY2018 budget be amended to reflect this increase to Fund 222, Atty General Victim Coord Grant, in the amount of Twenty-Six Thousand, One Hundred Forty Dollars (\$26,140).

Passed by the Kane County Board on August 14, 2018.

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?

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

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

Vote:

18-08 Amending Budget Fund 222





# Incident Analysis Report

## Summary By Incident Type

**Print Date/Time:** 07/02/2018 10:06  
**Login ID:** 0011704  
**Incident Type:** All  
**Call Source:** All

**From Date:** 06/01/2018 00:00  
**To Date:** 06/30/2018 23:59

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

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

Incident Type	Number of Incidents
911 Investigation	27
Abandoned Vehicle	9
Accident Hit and Run	8
Accident Injury	40
Accident PDO	84
Animal Complaint	47
Assault	9
Assist Ambulance	1
Assist Another Department	198
Assist Citizen	103
Attempt To Locate	2
Battery	14
Bomb Unit Response	5
Burglar Alarm	132
Burglary	7
Burning Complaint	9
Check Conditions	28
Check Welfare	48
Citizen Assist	1
Civil Dispute	4
COP Activity	26
Custody Dispute	8
Damage to Property	37
Death Investigation	4
Deceptive Practice	14
Detail	2
Disorderly Conduct	9
Disturbance	10
Do Not Tow	2
Domestic	59
Driving Complaint	41
Escort	7
Eviction	27
Fireworks Complaint	19
Found Articles	7
Harassment	10
Home Visit	2
Hunting Complaint	1



# Incident Analysis Report

## Summary By Incident Type

**Print Date/Time:** 07/02/2018 10:06  
**Login ID:** 0011704  
**Incident Type:** All  
**Call Source:** All

**From Date:** 06/01/2018 00:00  
**To Date:** 06/30/2018 23:59

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

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

Incident Type	Number of Incidents
Illegal Dumping	6
Information	17
Juvenile Complaint	6
K-9 Response	11
KCART	3
Lockout	4
Lost or Stolen Article	4
Medical Detail	10
Minibike Complaint	12
Missing Persons	14
Motorist Assist	113
Narcotics Investigation	9
Neighbor Dispute	14
Noise Complaint	36
OEM Response	1
Ordinance Violation	2
Parking Complaint	15
Party Complaint	19
Premises Check	62
Repo Information	1
Roadway Obstruction	35
Robbery	1
Sex Offender Contact	1
Sexual Incident	2
Shots Fired	9
SI16	1181
Solicitor Complaint	4
Subject	35
Suicidal Subject	16
Supplemental	78
Suspicious Activity	9
Suspicious Circumstances	115
SWAT	1
Theft	13
Theft of Motor Vehicle	2
TOT	1
Traffic Signal Malfunction	9
Traffic Stop	963



# Incident Analysis Report

## Summary By Incident Type

**Print Date/Time:** 07/02/2018 10:06  
**Login ID:** 0011704  
**Incident Type:** All  
**Call Source:** All

**From Date:** 06/01/2018 00:00  
**To Date:** 06/30/2018 23:59

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

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

<b>Incident Type</b>	<b>Number of Incidents</b>
Transport	11
Vehicle Call	46
Violation Order of Protection	4
Warrant	119
Wires Down	5
<b>Total:</b>	<b>4080</b>



# Kane County Sheriff's Office

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

Tel: 630.232.6840 • Fax: 630.513.6984

**Donald E. Kramer**  
Sheriff

**Patrick J. Gengler**  
Chief Deputy

---

**Craig Campbell**  
Director of Administration

**James Lewis**  
Director of Corrections

**Eddie Jackson**  
Director of Court Security

---

## Civil Division Monthly Report June 2018

Total **Civil Papers** Received **634**

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

Total **Foreclosure Sales** for the month **30**

Total **Order of Protections** received **141**

Total Fees collected June 2018 **\$ 57,126.50**

Total Fees collected June 2017 **\$ 171,405.23**

Report prepared by:

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

Tony Meeks  
Finance Director



# Kane County Sheriff's Office

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

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Sheriff

**Patrick J. Gengler**  
Chief Deputy

---

**Craig Campbell**  
Director of Administration

**James Lewis**  
Director of Corrections

**Eddie Jackson**  
Director of Court Security

---

## Sheriff's Office Fees

### June 2018

Accident/Copy	\$495.00
Body Writ	\$1,422.00
Bond Fees	\$5,000.00
Chancery Foreclosure Fees	\$25,800.00
Eviction Fees	\$9,809.50
Fingerprinting Fees	\$300.00
Miscellaneous Fees	\$40.00
Miscellaneous Reimbursement	\$1,276.00
Net Civil Processing Fees	<u>\$12,984.00</u>
<b>Total Amount of Fees</b>	<b><u>\$57,126.50</u></b>

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

Tony Meeks  
Finance Director



# Kane County Sheriff's Office

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

Tel: 630.232.6840 • Fax: 630.513.6984

**Donald E. Kramer**  
Sheriff

**Patrick J. Gengler**  
Chief Deputy

**Craig Campbell**  
Director of Administration

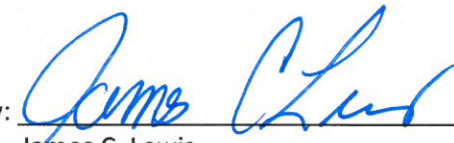
**James Lewis**  
Director of Corrections

**Eddie Jackson**  
Director of Court Security

## Kane County Adult Justice Center June 2018

Average Population	Total # Detainees 545	
Number of Detainees Processed In/Out	Processed In Total # 563	Processed Out Total # 538
Population Reporting Mental Illness	125 # Reporting Mental Illness	22% Reporting Mental Illness
Number of Detainees on Suicide Watch	Total # 25	
Number of Grievances Filed by Detainees	Total # 176	
Number of Use of Force Reports	Total # 14	
Detainees Housed in Other Jails	Total # 0.00	Expense \$0.00

Report Prepared By:

  
James C. Lewis  
Director of Corrections



## RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

### Resolution No.

Authorizing Personnel Replacement and Amending Position  
Classification, Office Manager

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

**Contact:** Don Kramer, 630.208.2000

### Budget Information:

Was this item budgeted? Yes	Appropriation Amount: \$65,000 to \$75,000
If not budgeted, explain funding source:	

### Summary:

In accordance with County Board Resolution 17-202, adopted on July 11, 2017, the Kane County Sheriff's Office is requesting consideration for a Position Classification and Salary Plan by adopting the Job Description and Salary Schedule/Range for an Office Manager. The position is vital for the continued operation of the Sheriff's Records Division.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO.

**AUTHORIZING PERSONNEL REPLACEMENT AND AMENDING POSITION CLASSIFICATION, OFFICE MANAGER**

WHEREAS, Kane County has adopted Resolution 17-202, on July 11, 2017, instituting a moratorium on hiring and replacement of County personnel, which requires that no non-grant funded personnel shall be hired unless specially approved by the Board; and

WHEREAS, the Kane County Sheriff's Office Records Division is responsible for ensuring public safety by maintaining and cataloging all of the Sheriff's Office documents; and

WHEREAS, the County of Kane requires that members of Board adopt new position classifications when additional duties and responsibilities are being added; and

WHEREAS, the Position Classification and Salary Plan must be adopted in order to implement and clarify the human resources' position control classification with the execution of the Sheriff's Office FY2019 Budget; and

WHEREAS, the Sheriff's Office requests that the County Board allow an exception to the hiring moratorium, as the continuance of a shortage in this position will have a negative operational impact on the Sheriff's Office ability to carry out its mission in accordance with State Mandated functions.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board and the Chairman thereof, allow the Sheriff's Office to hire a replacement to fill a current open position, as well as reclassify the position and the salary plan of office manager.

Passed by the Kane County Board on August 14, 2018.

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?

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

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

Vote:

17-08 SHF Off Mngr



## KANE COUNTY SHERIFF'S OFFICE

### OFFICE MANAGER POSITION

Starting salary range of \$65,000 to \$75,000, depending on qualifications.

#### **Nature of Work**

The Office Manager position is an exempt supervisory position in the Police Records Division of the Kane County Sheriff's Office responsible for the planning, coordination, direction and operations of the Records Division. Work is performed in accordance with established Kane County Sheriff's Office policies and procedures, record management principles, data privacy laws and security legislation.

*Applications will be accepted until the vacancy is filled with priority consideration for applications submitted by July 6, 2018.*

#### DUTIES AND RESPONSIBILITIES:

##### **Perform Records Management.**

- Design, develop, recommend, and implement plans, procedures, forms, and record systems to keep the system current with departmental needs.
- Analyze and evaluate procedures used in maintaining police information systems and records.
- Ensure the accuracy, security, control, and prompt processing of law enforcement information.
- Prepare statistical reports for state agencies on a weekly, monthly, quarterly or annual basis as required.
- Develop and implement procedures for the proper purging and archiving of law enforcement records according to retention schedules established on state law and local criminal procedures.

##### **Supervise Office Division Personnel.**

- Plan, direct, supervise, and evaluate the activities and procedures of the Records, Civil, and Warrants Divisions of the Kane County Sheriff's Office.
- Oversee the day-to-day operations of the Records, Civil, and Warrants Divisions.
- Supervise front office personnel including delegation of tasks/assignments; setting work schedules; training and identifying training needs to ensure prompt and efficient processing of information and reports.

- Prepare and conduct performance evaluations and/or professional development plans of front office personnel; determine and administer disciplinary action as appropriate.

**Provide office operational support.**

- Act as a resource for subordinates and other office employees in the interpretation and application of the Illinois Public Records Act and maintain a current and thorough knowledge of the Illinois Public Records Act and requirements as they pertain to a law enforcement agency.
- LEADS certification and a familiarity with Tyler/new World Records System preferred.
- Assist personnel of the Sheriff's Office in the recovery, compilation, and analysis of data and records.
- Process requests for information in accordance with local, state and federal laws.

**Miscellaneous**

- Assist in the preparation and administration of the Records Unit budget and monitor expenditures to ensure operations within budgetary restrictions

**Perform other duties as assigned or necessary.**

**MINIMUM QUALIFICATIONS:**

**Education and Experience**

A Bachelor's degree in Business Administration, Public Administration, Records Management, Management Information Systems, Information Technology, Court Administration, Public Safety or closely related field from an accredited four-year college or university AND three (3) years of full-time employment experience managing business application records or projects, with at least one (1) year in a supervisory/lead capacity;

**OR**

An Associate's degree in Business Administration, Public Administration, Records Management, Management Information Systems, Information Technology, Court Administration, Public Safety or closely related field from an accredited four-year college or university AND five (5) years of full-time employment experience managing business application records or projects, with at least two (2) years in a supervisory/lead capacity.

**Licenses/Certifications**

A valid driver's license

Full LEADS Certification within 6 months of hire.

## Desirable Qualifications

### Education and Experience

Bachelor's degree in business, records management or closely related field  
 Experience in public safety records management  
 Supervisory experience in records management  
 Experience in Tyler/New World Systems CAD or Records Management

### Certifications

Certified Records Manager (CRM)

### Special Requirements

A background investigation including a criminal history check is required as a condition of employment.

ADDITIONAL INFORMATION:

### KNOWLEDGE, SKILLS AND ABILITIES

*Knowledge of:* the procedures, principles, and techniques of administering a large scale records management program; records-related systems (e.g. records management, electronic records management, and records retention); current Illinois offense code systems and related classification procedures used by the Federal Bureau of Investigation (FBI); State and Federal crime reporting systems and procedures (NCIC, CJIS and CJRS systems); the Illinois Public Records Act and data privacy legislation and updates.

*Skill in:* building and maintaining effective working relationships with sheriff staff; other agencies and the public; providing supervision and direction to assigned staff including mentoring, training and disciplining as appropriate; managing workloads, planning and delegating tasks to be completed; utilizing office related technology such as word processing, database and spreadsheet software.

*Ability to:* communicate effectively in both oral and written formats; analyze statistical data and prepare related reports; maintain a high level of confidentiality.

### PHYSICAL AND ENVIRONMENTAL CRITERIA

In compliance with the Americans with Disabilities Act, the following represents the physical and environmental demands for this position. The employee must be able to perform the essential functions with or without accommodation.

**Physical demands** that may be required continuously (2/3 or more of the time), frequently (1/3 to 2/3 of the time), and occasionally (up to 1/3 of the time) are noted below:

*Continuous demands: sitting*

*Frequent demands: walking, standing, fine dexterity*

*Occasional demands: lifting, carrying, pushing/pulling, handling, climbing, bending, reaching, kneeling*

**Sensory requirements** necessary in the performance of the essential functions of this position include sight, hearing and touch.

**Environmental conditions** that may exist in the performance of the essential functions of this job include

NONE (not substantially exposed to environmental conditions)



## RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

### Resolution No.

Approving the Purchase of Four 2018 Police Pursuit Vehicles

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

**Contact:** Don Kramer, 630.208.2000

### Budget Information:

Was this item budgeted? Yes	Appropriation Amount: \$105,824.00
If not budgeted, explain funding source: Sheriff's DEF Federal	

### Summary:

It is recommended that the Judicial Public Safety Committee approve the purchase of 4 new police pursuit vehicles that are needed in the Sheriff's Office. These are replacement vehicles and are included in the FY2018 Sheriff's Office Budget. The vehicles meet the County's replacement standards and the existing units have reached the end of their useful life. Staff is requesting committee approval.

Description	Number of Units	Approx. Subtotal	Approx. Total
Unmarked Utility	4	\$26,456.00	\$105,824.00

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO.

**APPROVING THE PURCHASE OF FOUR 2018 POLICE PURSUIT VEHICLES**

WHEREAS, the Sheriff's Office needs to replace a minimum of four (4) unmarked utility vehicles in order to support law enforcement activities; and

WHEREAS, Four (4) police pursuit vehicles are budgeted for purchase in FY2018, and will replace units that are at end of life; and

WHEREAS, The most responsible vendor, Currie Motor Fleet, 10125 West Laraway, Frankfort, Illinois, provided a per price vehicle of \$26,456.00, and is a member of the Northwest Municipal Conference (NWMC) Suburban Purchasing Coop.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board and the Chairman therefore, that the Sheriff of Kane County is authorized to enter into a contract with Currie Motor Fleet of Frankfort, Illinois in the amount of One Hundred and Five Thousand Eight Hundred and Twenty Four Dollars (\$105,824.00) for the purchase of police pursuit vehicles.

BE IT FURTHER RESOLVED that the Sheriff's Office is hereby authorized to expend funds from the FY2018 Budget in the amount of One Hundred Five Thousand, Eight Hundred Twenty-Four Dollars (\$105,824.00), from the Sheriff's DEF Federal Account for the purpose of purchasing said vehicles.

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?
SHF DEF Acct.	DEF Federal Account	Yes	Yes	N/A

Passed by the Kane County Board on August 14, 2018.

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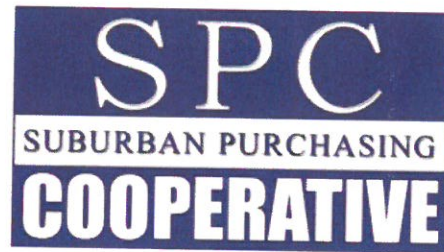
John A. Cunningham  
 Clerk, County Board  
 Kane County, Illinois

---

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

Vote:

17-08 SHF Fleet



**2018 Ford Utility Police Interceptor AWD  
Contract # 152**

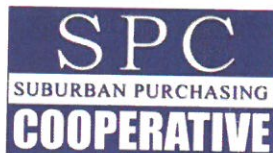


**Currie Motors Fleet**

**“Nice People To Do Business With”**

Your Full-Line Municipal Dealer  
[www.CurrieFleet.com](http://www.CurrieFleet.com)

**ORDER CUTOFF 06/08/2018**



**2018 Ford Utility Police Interceptor AWD**  
**Contract # 152**  
**\$26,456.00**

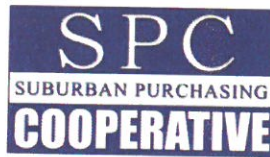
3.7 TI-VCT V6 FFV  
6-Speed Automatic  
Rear recovery hooks  
Independent front/rear suspension  
Engine Oil Cooler  
18.6 gallon fuel tank  
Engine Hour Meter  
220 Amp Alternator  
78 Amp Hour Battery  
Lower black body side cladding  
Dual Exhaust  
Black spoiler  
Electric Power Assist Steering  
Acoustic laminated windshield  
18" Tires and Wheels  
Fixed glass lift gate  
Full Size Spare  
AM/FM/CD  
Roll curtain airbag  
Safety Canopy W/Roll Over  
Sensor  
Anti-Lock Brakes With Advanced Trac  
and traction control  
LED tail lamps  
2<sup>nd</sup>/3<sup>rd</sup> Row Privacy Glass  
My Ford police cluster  
Black Grill  
Headlamps-LED Low Beam  
Halogen Hi Beam  
Lift Gate Release Switch - 45  
Second Time out

Rearview Camera with Washer  
All-Wheel Drive  
Manual folding power mirror  
Fold flat 60/40 rear vinyl bench  
Single Zone Manual Climate  
Control  
Power Windows - 1 Touch  
Up/Down  
Power Locks  
Cruise Control/Tilt Wheel  
Calibrated Speedometer  
Column Shift  
Work Task Light red/white  
Simple fleet key  
Power Adjustable Pedals  
Two-Way Radio Pre-Wire  
Particulate air filter  
Power Pig tail  
Delivery within 30 Miles  
Locking Glove Box

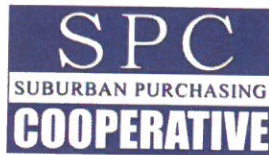
**Standard Warranty:**  
Basic: 3 Years/ 36,000 Miles  
Drivetrain: 5 Years/100,000 Miles  
Corrosion: 5 Years/ Unlimited  
Miles  
Emissions: 8 Years/80,000 Miles  
Roadside Assistance:  
5 Years/60,000 Miles

**Order Cutoff 06/08/2018**





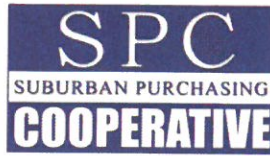
<input type="checkbox"/>	99T	3.5L V-6 EcoBoost® Engine (131 MPH top speed)	\$3130.00
<input type="checkbox"/>	41H	Engine block heater	\$86.00
<input type="checkbox"/>	86L	Auto Head Lamp Required With Silent Mode	\$109.00
<input checked="" type="checkbox"/>	43D	Dark car feature – Courtesy Lights Inop	\$19.00
<input type="checkbox"/>	43L	Silent Mode – Requires Day time Running Lights /Auto Lamp	\$19.00
<input type="checkbox"/>	942	Daytime Running Lights	\$42.00
<input type="checkbox"/>	17T	Dome lamp red/white cargo area	\$49.00
<input type="checkbox"/>	51Y	Spot Light Drivers Side Only - Incandescent	\$204.00
<input type="checkbox"/>	51Z	Dual Spot Lights (Driver/Passenger) Incandescent	\$334.00
<input checked="" type="checkbox"/>	51R	Spot Light Drivers Side LED Bulb - Unity	\$375.00
<input type="checkbox"/>	51T	Spot Light Drivers Side LED Bulb - Whelen	\$399.00
<input type="checkbox"/>	51S	Spot Light Dual LED Bulbs - Unity	\$589.00
<input type="checkbox"/>	51V	Spot Light Dual LED Bulbs - Whelen	\$632.00
<input type="checkbox"/>	51P	Spot Lamp Prep Kit; Driver side (does not include housing and bulb)	\$132.00
<input type="checkbox"/>	51W	Spot Lamp Prep Kit; Dual Side (does not include housing and bulbs)	\$266.00
<input type="checkbox"/>	21L	Front Auxiliary Light Red/Blue - requires option 60A	\$524.00
<input type="checkbox"/>	21W	Forward Indicator - Red/Blue Pocket Warning Light - requires option 60A(Located in Headlamp)	\$607.00
<input checked="" type="checkbox"/>	60A	Pre-wiring grill lamp, siren, speaker	\$49.00
<input type="checkbox"/>	63B	Side Marker LED - Red/Blue - Requires 60A	\$276.00
<input type="checkbox"/>	63L	Rear Quarter Glass Side Marker Lights - Red/Blue	\$546.00
<input type="checkbox"/>	92G	Glass-Solar Tint 2nd Row/Rear Quarter/Liftgate Window (Deletes Privacy Glass)	\$114.00
<input type="checkbox"/>	92R	Glass-Solar Tint 2nd Row Only, Privacy Glass on Rear Quarter and Liftgate Window	\$81.00
<input type="checkbox"/>	68Z	Roof rack side rails	\$148.00
<input type="checkbox"/>	76D	Deflector Plate (Eco Boost Only)	\$292.00
<input type="checkbox"/>	87R	Rear View Camera - Includes Electrochromic Rear View Mirror (replaces standard camera in center stack area)	N/C
<input checked="" type="checkbox"/>	53M	Sync® Basic – includes USB port and aux input jack	\$280.00
<input type="checkbox"/>	61R	Remappable (4) switches on steering wheel (less Sync)	\$148.00
<input type="checkbox"/>	61S	Remappable (4) switches on steering wheel (with Sync)	\$148.00
<input type="checkbox"/>	18W	Rear window power delete	\$24.00
<input type="checkbox"/>	68L	Rear-Door Handles Inoperable / Locks Operable	\$33.00
<input type="checkbox"/>	68G	Rear-Door Handles Inoperable / Locks Inoperable	\$33.00
<input type="checkbox"/>	52H	Hidden Door-Lock Plunger w/Rear-door Handles Op	\$132.00
<input type="checkbox"/>	52P	Hidden Door-Lock Plunger w/Read-door Handles Inop	\$153.00
<input type="checkbox"/>	16C	1st & 2nd Row Carpet Floor Covering (includes mats)	\$119.00
<input type="checkbox"/>	18D	Global Lock/Unlock (Disables Auto Lock on Rear Hatch)	24.00
<input type="checkbox"/>	87P	Power Passenger Seat (6-way) w/ manual recline/lumbar	\$309.00
<input type="checkbox"/>	85D	Front Console Plate-Delete (N/A w/ 67G, 67H, 67U, 85R)	N/C
<input type="checkbox"/>	85R	Rear Console Plate (N/A with 65U, 85D)	\$30.00



<input type="checkbox"/>	90D	Ballistic Door Panels – Level III Driver Front Only	\$1506.00
<input type="checkbox"/>	90E	Ballistic Door Panels – Level III Driver/Passenger Front	\$3012.00
<input type="checkbox"/>	90F	Ballistic Door Panels – Level IV Driver Front Only	\$2294.00
<input type="checkbox"/>	90G	Ballistic Door Panels – Level IV Driver/Passenger Front	\$4588.00
<input type="checkbox"/>	96W	Visor Light (requires rear console mounting plate N/A with interior Upgrade Package)	\$1159.00
<input type="checkbox"/>	96T	Rear Spoiler Traffic Light (requires 85R Rear Console Plate)	1330.00
<input type="checkbox"/>	55B	BLIS® Blind spot monitoring (includes manual heated mirrors)	\$517.00
<input type="checkbox"/>	19L	Lockable Gas Cap	\$17.00
<input checked="" type="checkbox"/>	549	Mirrors – Heated Sideview	\$58.00
<input type="checkbox"/>	593	Perimeter Anti-Theft Alarm – Requires key Fob (595)	\$114.00
<input checked="" type="checkbox"/>	55F	Keyless-4 Fobs (N/A with keyed alike)	\$322.00
<input checked="" type="checkbox"/>	76R	Reverse Sensing	\$261.00
<input type="checkbox"/>		Keyed Alike Code _____ Specify Current Key Alike Code	\$49.00
<input type="checkbox"/>	65L	18” 5-spoke full face wheel covers w/ metal clips	\$58.00
<input type="checkbox"/>	64E	18” painted aluminum wheels	\$451.00
<input type="checkbox"/>	17A	Aux Air Conditioning (N/A with 63V)	\$579.00
<input type="checkbox"/>	16D	Badge Delete	N/C
<input type="checkbox"/>	63V	Cargo Storage Vault - includes lockable door/compartement light (N/A with 17A)	\$232.00
<input type="checkbox"/>	55D	Scuff Guards	\$67.00
<input type="checkbox"/>	60R	Noise Suppression Bonds (Ground Straps)	\$95.00
<input type="checkbox"/>	18X	100 Watt Siren/Speaker (includes bracket and pigtail)	\$285.00
<input type="checkbox"/>	43S	My Speed Fleet Management - allows admin to lower max vehicle speed and max audio volume / allows VMAX speed to be set in 5mph increments	\$58.00
<input type="checkbox"/>	52B	Enhanced PTU Cooler – requires EcoBoost® Engine	\$2779.00
<input type="checkbox"/>		Rustproof & Undercoating	\$395.00
<input checked="" type="checkbox"/>	47A	Engine Idle Control	\$385.00
<input type="checkbox"/>		4 Corner LED Stobes (aftermarket using 86P)	\$895.00
<input type="checkbox"/>		CD-Rom service manual	\$325.00
<input type="checkbox"/>		License and title fees M _____ MP _____ (Includes Shipping)	\$203.00
<input type="checkbox"/>		<b>Delivery greater than 50 miles of dealership</b>	\$150.00

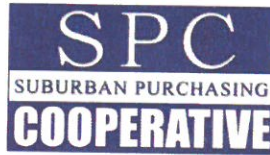
**Optional Maintenance & Warranty Coverage:**

<input type="checkbox"/>	ESP Extended Warranty Extra Care 5-Year 60,000 miles	\$1,620.00
<input type="checkbox"/>	ESP Extended Warranty Base Care -3 year/100,000 miles	\$1,215.00
<input type="checkbox"/>	ESP Extended Warranty Powertrain –6 year/100,000miles	\$1075.00
<input type="checkbox"/>	ESP Extended Warranty Base Care – 6 year/100,000miles	\$1255.00



**Equipment Groups**

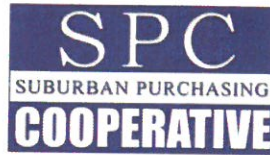
<input checked="" type="checkbox"/> 47C	<p><b>Police Wire Harness Connector Kit – Front</b> For connectivity to Ford PI Package solutions includes:</p> <ul style="list-style-type: none"> <li>• (2) Male 4-pin connectors for siren</li> <li>• (5) Female 4-pin connectors for lighting/siren/speaker</li> <li>• (1) 4-pin IP connector for speakers</li> <li>• (1) 4-pin IP connector for siren controller connectivity</li> <li>• (1) 8-pin sealed connector</li> <li>• (1) 14-pin IP connector</li> </ul>	\$100.00
<input type="checkbox"/> 21P	<p><b>Police Wire Harness connector Kit – Rear</b> For connectivity to Ford PI Package solutions includes:</p> <ul style="list-style-type: none"> <li>• (1) 2-pin connector for rear lighting</li> <li>• (1) 2-pin connector</li> <li>• (6) Female 4-pin connectors</li> <li>• (6) Male 4-pin connectors</li> <li>• (1) 10-pin connector</li> </ul>	\$123.00
<input type="checkbox"/> 65U	<p><b>Police Interior Upgrade Package</b> Includes: 1st &amp; 2nd Row Carpet Floor Covering, Rear Cloth Seats, Center Floor Console less shifter- includes console Deletes the standard console mounting plate Note: Not available with options 67G, 67H, 67U</p>	\$371.00
<input checked="" type="checkbox"/> 66A	<p><b>Front Headlamp Lighting Solution</b> Includes: Base LED low beam/halogen high-beam with wig-wag function, 2-white LED side warning lights, wiring, LED lights included, controller NOT included. Note: Not available with 67H; recommend using 67G or 67U</p>	\$809.00
<input type="checkbox"/> 86P	<p><b>Front Headlamp Housing Only</b> Pre-drilled side marker holes (does not include lights) Pre-molded side warning holes with twist lock capability (does not include lights)</p>	\$119.00
<input type="checkbox"/> 66B	<p><b>Tail Lamp Lighting Solution</b> Includes: Base LED lights plus 2-rear integrated white LED side warning lights, wiring, controller NOT included, N/A with 67H</p>	\$404.00
<input checked="" type="checkbox"/> 66C	<p><b>Rear Lighting Solution</b> Includes two backlit flashing LED lights (mounted to inside lift gate glass), two lift gate flashing LED lights (not available with Police Interceptor package 67H)</p>	\$433.00
<input type="checkbox"/> 86T	<p><b>Tail Lamp Housing Only</b> Pre-existing holes with standard twist lock-sealed capability, does NOT include LED lights. N/A w/66B and 67H</p>	\$53.00
<input type="checkbox"/> 67U	<p><b>Ultimate Wiring Package (n/a with Interior Upgrade Package)</b> Includes the following:</p> <ul style="list-style-type: none"> <li>• Rear console mounting plate (85R)-contours through 2<sup>nd</sup> row; channel for wiring</li> </ul>	\$524.00



	<ul style="list-style-type: none"> <li>• Pre-wiring for grille LED lights, siren and speaker (60A)</li> <li>• Wiring harness I/P to rear (overlay)</li> <li>• (2) light cables-supports up to (6) LED lights (engine compartment/grille)</li> <li>• (2) 50-amp battery and ground circuits in RH rear-quarter</li> <li>• (1) 10-amp siren/speaker circuit engine cargo area</li> <li>• Rear hatch/cargo area wiring-supports up to (6) rear LED lights</li> </ul> <p>N/A with 65U, 67G, 67H</p>	
<input type="checkbox"/> 67G	<p><b>Cargo Wiring Upfit Package</b> (n/a) with Interior Upgrade Package</p> <ul style="list-style-type: none"> <li>• Rear Console Mounting Plate</li> <li>• Wiring overlay harness w/lighting &amp; siren interface connections</li> <li>• Vehicle engine harness: 2-light connectors, 2-grill light connectors, 2-50 amp battery ground circuits in power junction box, 2-10 amp siren/speaker circuit</li> <li>• Whelen lighting PCC8R control head</li> <li>• Whelen PCC8R Light Relay Center</li> <li>• Whelen specific cable connects PCC8R to control head</li> <li>• Pre-wiring for grill lights siren and speaker</li> </ul> <p>(not available with 65U 67H and 67U)</p>	\$1,272.00
<input type="checkbox"/> 67H	<p><b>Ready for the Road Package</b>-not available with Interior Upgrade Package</p> <p><b>All-in Complete Package-Includes Police Interceptor Packages 66A 66B 66C plus</b></p> <ul style="list-style-type: none"> <li>• Whelen Cencom light controller</li> <li>• Whelen Cencom relay center/siren amp with traffic advisor</li> <li>• Light controller/relay Cencom wiring</li> <li>• Grille LED Lights</li> <li>• 100 Watt Siren/Speaker</li> <li>• (9) I/O digital Serial Cable (console to cargo)</li> <li>• Hidden door lock plunger &amp; rear door handles inop</li> <li>• Rear console mounting plate</li> </ul> <p>(not available with 66A 66B 66C 67G 67U 65U)</p>	\$3,244.00

**Vinyl Options**

<input type="checkbox"/> 91A	<p><b>Two-Tone Vinyl Wrap - Package #1</b></p> <p>Roof &amp; Right/left, front/rear doors vinyl - white only</p> <p>(Not available with: 91C, 91D, 91E, 91F, 91G, 91H, 91J)</p>	\$797.00
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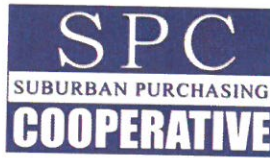
<input type="checkbox"/>	<b>Two-Tone Vinyl Wrap - Package #3</b> 91C Roof & Right/left front doors only vinyl - white only (Not available with: 91A, 91D, 91E, 91F, 91G, 91H, 91J)	\$665.00
<input type="checkbox"/>	<b>Two-Tone Vinyl – Roof</b> white only 91H (Not available with: 91A, 91C)	\$466.00
<input type="checkbox"/>	<b>Two-Tone Vinyl – LH/RH Front Doors</b> white only 91J (Not available with: 91A, 91C, 91D, 91E, 91F, 91G)	\$290.00
<input type="checkbox"/>	<b>Vinyl Word Wrap - POLICE (Non-Reflective)</b> 91D White (YZ) lettering located on LH/RH sides of vehicle Not available with: 91A, 91C, 91E, 91F, 91G, 91J	\$755.00
<input type="checkbox"/>	<b>Vinyl Word Wrap - POLICE (Reflective)</b> 91E Black lettering located on LH/RH sides of vehicle Not available with: 91A, 91C, 91D, 91F, 91G, 91J	\$755.00
<input type="checkbox"/>	<b>Vinyl Word Wrap - POLICE (Reflective)</b> 91F White lettering located on LH/RH sides of vehicle Not available with: 91A, 91C, 91D, 91E, 91G, 91J	\$755.00
<input type="checkbox"/>	<b>Vinyl Word Wrap - SHERIFF (Non-Reflective)</b> 91G White lettering located on LH/RH sides of vehicle Not available with: 91A, 91C, 91D, 91E, 91F, 91J	\$755.00

**Options – Exterior**

<input type="checkbox"/>	BU	Medium Brown Metallic
<input type="checkbox"/>	E3	Arizona Beige Metallic Clearcoat
<input type="checkbox"/>	G1	Shadow Black
<input type="checkbox"/>	HG	Smokestone Metallic
<input type="checkbox"/>	J1	Kodiak Brown Metallic
<input type="checkbox"/>	JL	Dark Toreador Red Metallic
<input type="checkbox"/>	KR	Norsea Blue Metallic
<input type="checkbox"/>	LK	Dark Blue
<input type="checkbox"/>	LM	Royal Blue
<input type="checkbox"/>	LN	Light Blue Metallic
<input type="checkbox"/>	MM	Ultra Blue Metallic
<input type="checkbox"/>	FT	Blue Metallic
<input type="checkbox"/>	TN	Silver Grey Metallic
<input type="checkbox"/>	UJ	Sterling Grey Metallic
<input type="checkbox"/>	UX	Ingot Silver Metallic
<input type="checkbox"/>	YG	Medium Titanium Metallic
<input checked="" type="checkbox"/>	YZ	Oxford White
<input type="checkbox"/>	E4	Vermillion Red

**Options – Interior**

<input checked="" type="checkbox"/>	Charcoal Black w/vinyl rear	N/C
<input type="checkbox"/>	Charcoal Black w/cloth rear	\$51.00



Please enter the following:

**Title Information :** kane county sheriff  
37w755 il rt 38  
st charles il -60175

**Contact Name** Gary Harrison

**Phone Number** 630-208-2068

**Purchase Order Number** \_\_\_\_\_

**Fleet Identification Number** \_\_\_\_\_

**Tax Exempt Number** e9996-0850-07

**Total Dollar Amount** 118,188 29,547 each

**Total Number of Units** 4

**Delivery Address** 777 e fabyan pkwy  
geneva il 60134

**\*Orders Require Signed Original Purchase Order and Tax Exempt Letter**

*Currie Motors Fleet  
10125 W. Laraway  
Frankfort, IL 60423  
PHONE: (815)464-9200  
Tom Sullivan [Curriefleet@gmail.com](mailto:Curriefleet@gmail.com)  
Kristen De La Riva [Fleetcurrie@gmail.com](mailto:Fleetcurrie@gmail.com)*

**\*Fleet Status is accessible by registering at [www.fleet.ford.com](http://www.fleet.ford.com). Please provide FIN Code at time of order**

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

COUNTY	Dec-17	Jan-18	Feb-18	Mar-18	Apr-18	May-18	Jun-18	Jul-18	Aug-18	Sep-18	Oct-18	Nov-18	YR TO DATE
<b>NON-IGA</b>	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
<b>DEKALB-IGA</b>	\$ 1,320.00	\$ 4,080.00	\$ 7,560.00	\$ 10,080.00	\$ 7,920.00	\$ 840.00	\$ 360.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 32,160.00
<b>DUPAGE-IGA</b>	\$ 17,400.00	\$ 22,920.00	\$ 21,480.00	\$ 22,680.00	\$ 33,180.00	\$ 21,060.00	\$ 5,400.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 144,120.00
<b>KENDALL-IGA</b>	\$ 10,450.00	\$ 9,020.00	\$ 11,330.00	\$ 21,730.00	\$ 15,960.00	\$ 10,560.00	\$ 7,320.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 86,370.00
<b>MCHENRY-IGA</b>	\$ 21,275.00	\$ 27,600.00	\$ 21,850.00	\$ 23,760.00	\$ 24,960.00	\$ 18,480.00	\$ 7,560.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 145,485.00
<b>OGLE-IGA</b>	\$ 6,840.00	\$ 4,800.00	\$ 1,800.00	\$ 3,480.00	\$ 480.00	\$ 360.00	\$ 1,560.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 19,320.00
<b>STEPHENSON-IGA</b>	\$ 4,440.00	\$ 4,440.00	\$ 10,920.00	\$ 15,480.00	\$ 10,560.00	\$ 5,760.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 51,600.00
<b>TRANSPORT FEE</b>	\$ -	\$ -	\$ 100.00	\$ 262.00	\$ 2,252.71	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,614.71
<b>NON-IGA SUB</b>	\$ -	\$ -	\$ 100.00	\$ 262.00	\$ 2,252.71	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,614.71
<b>IGA SUB TOTAL</b>	\$ 61,725.00	\$ 72,860.00	\$ 74,940.00	\$ 97,210.00	\$ 93,060.00	\$ 57,060.00	\$ 22,200.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 479,055.00
<b>TOTALS</b>	\$ 61,725.00	\$ 72,860.00	\$ 75,040.00	\$ 97,472.00	\$ 95,312.71	\$ 57,060.00	\$ 22,200.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 481,669.71

**EXPENSE/REVENUE FISCAL YEAR 2018**

	Dec-17	Jan-18	Feb-18	Mar-18	Apr-18	May-18	Jun-18	Jul-18	Aug-18	Sep-18	Oct-18	Nov-18	
<b>Personnel Services</b>	\$ 285,972.47	\$ 295,735.20	\$ 295,096.47	\$ 289,805.28	\$ 286,458.67	\$ 212,022.59	\$ 196,621.16	\$ -	\$ -	\$ -	\$ -	\$ -	
<b>Contractual Services</b>	\$ 28,122.50	\$ 28,545.27	\$ 30,626.70	\$ 32,790.98	\$ 27,506.48	\$ 30,664.07	\$ 30,285.91	\$ -	\$ -	\$ -	\$ -	\$ -	
<b>Commodities</b>	\$ 6,971.58	\$ 11,915.85	\$ 15,962.96	\$ 7,806.26	\$ 12,487.65	\$ 9,075.93	\$ 10,292.45	\$ -	\$ -	\$ -	\$ -	\$ -	
<b>Capital</b>	\$ -	\$ -	\$ 2,321.76	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
<b>TOTAL EXPENSE</b>	\$ 321,066.55	\$ 336,196.32	\$ 344,007.89	\$ 330,402.52	\$ 326,452.80	\$ 251,762.59	\$ 237,199.52	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,147,088.19
<b>NON-IGA</b>	\$ -	\$ -	\$ 100.00	\$ 262.00	\$ 2,252.71	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
<b>Intergovernmental Agreement</b>	\$ 61,725.00	\$ 72,860.00	\$ 74,940.00	\$ 97,210.00	\$ 93,060.00	\$ 57,060.00	\$ 22,200.00	\$ -	\$ -	\$ -	\$ -	\$ -	
<b>TOTAL REVENUES</b>	\$ 61,725.00	\$ 72,860.00	\$ 75,040.00	\$ 97,472.00	\$ 95,312.71	\$ 57,060.00	\$ 22,200.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 481,669.71

**COMMENTS:**

February 18 - transport for McHenry County  
 March 18 - transport for Kendall County  
 April 18 - transport for DuPage County

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



DATE: July 6, 2018  
TO: Judicial & Public Safety Committee/Finance Committee  
FROM: Michael Davis, Superintendent  
Amy Sierra, Assistant Superintendent  
RE: JJC Quarterly Out of County Housing Report by Month for Detention

---

**2<sup>nd</sup> Quarter Re-cap:**

**DeKalb County ~ \$18,840**

**DuPage County ~ \$76,920**

**Kendall County ~ \$48,250**

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

**DeKalb County ~**

June 2018

Total Service Days: 3  
Average Daily Population: .1  
Total Billed: \$360.00

July 2018

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

August 2018

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

**DuPage County ~**

June 2018

Total Service Days: 45  
Average Daily Population: 1.5  
Total Billed: \$5,400.00

July 2018

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

August 2018

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

**Kendall County ~**

June 2018

Total Service Days: 61  
Average Daily Population: 2.0  
Total Billed: \$7,320.00

July 2018

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

August 018

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

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



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



**2<sup>nd</sup> Quarter Re-cap:**

**McHenry County ~ \$67,200**

**Ogle County ~ \$4,320**

**Stephenson County ~ \$31,800**

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

**McHenry County ~**

June 2018

Total Service Days: 63  
Average Daily Population: 2.1  
Total Billed: \$7,560.00

July 2018

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

August 2018

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

**Ogle County ~**

June 2018

Total Service Days: 13  
Average Daily Population: .4  
Total Billed: \$1,560.00

July 2018

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

August 2018

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

**Stephenson County ~**

June 2018

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

July 2018

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

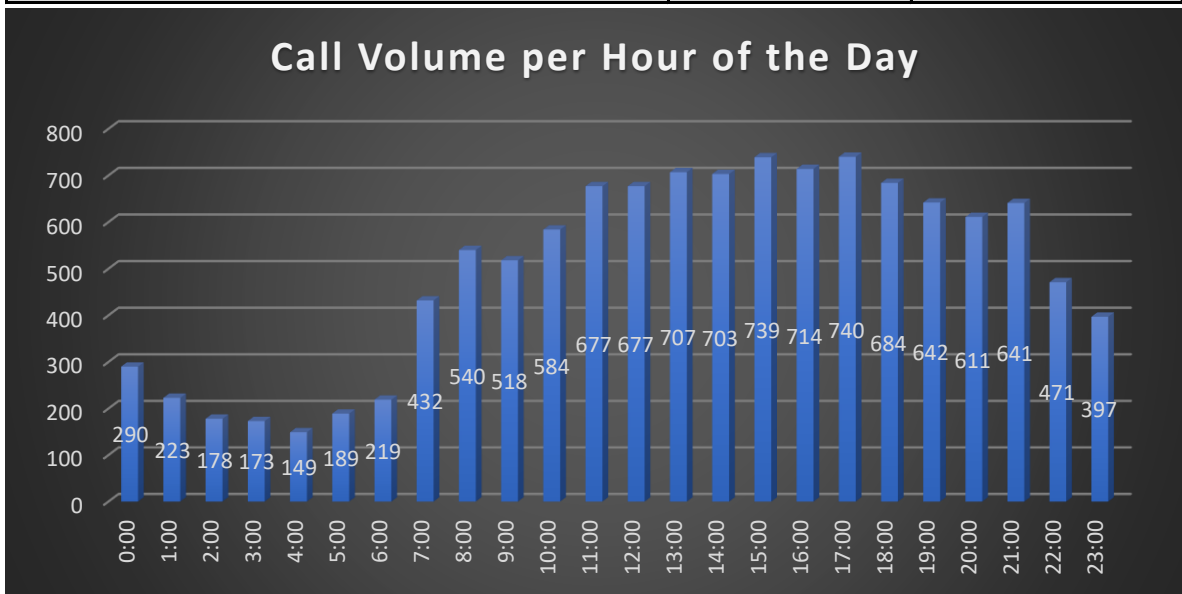
August 2018

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

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

## KaneComm June 2018 Report Call Activity Statistical Report

<b>Subscribers - 17</b>	<b>June-18</b>	<b>June-17</b>
Wayne Police	185	188
Kane County Sheriff	2890	3002
Hampshire Police	472	631
Pingree Grove Police	280	232
Maple Park Police	21	39
Gilberts Police	330	404
Kane County Forest Preserve Police	204	206
Fox Valley Park District	140	156
Campton Hills Police	236	298
Big Rock Fire	35	50
Burlington Fire	28	34
Hampshire Fire	85	128
Kaneville Fire	17	20
Maple Park Fire	33	25
Pingree Grove Fire	103	92
Fox River Fire	92	133
<b>Sub-Total Fire and Police</b>	<b>5151</b>	<b>5638</b>
<b>Others-4</b>	<b>June-18</b>	<b>June-17</b>
Kane County Court Services	271	358
Kane County Emergency Management	11	14
Kane County Sheriff's Civil Processing	1183	0
Kane County Coroner	0	196
<b>Sub-Total County Offices</b>	<b>1465</b>	<b>568</b>
<b>Total of Call Activity</b>	<b>6616</b>	<b>6206</b>



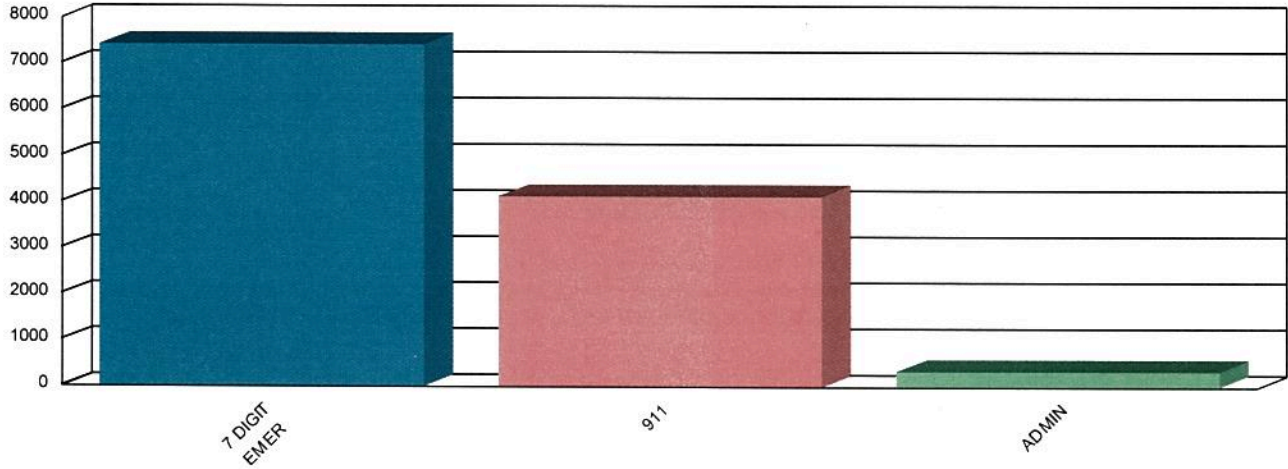


# June 2018 Phone Statistics

From: 06/01/2018 00:00:00

To: 06/30/2018 23:59:59

Number of Calls : 11,898



<u>Trunk Group</u>	<u>Incoming</u>	<u>Outgoing</u>	<u>Abandoned</u>	<u>Number of Calls</u>
7 DIGIT EMER	3,981	3,449	0	7,430
911	3,682	0	442	4,124
ADMIN	344	0	0	344
	<u>8,007</u>	<u>3,449</u>	<u>442</u>	<u>11,898</u>

# KaneComm

**Kane County Emergency  
Communications Center**



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

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## **KaneComm Activities – June 2018**

### Staffing:

- Applications have been received for the two vacant Telecommunicator positions and KaneComm is accepting applications. Testing will begin in July.

### In the Communications Center:

- Supervisor Lemons provided a presentation and tour to an EMS class from Delnor Hospital. The presentation included 9-1-1 basics and operations. The presentation also included protocols that call-takers use when handling an ambulance call, giving the class a better understanding of the telecommunicator's role as the first responder.
- Supervisors Lemons, Linder, Cox, and Director Guthrie attended the two day Aurora/Naperville Joint Counterterrorism Awareness Workshop Series (JCTAWS).

### Technical Support:

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

# **JUNE MONTHLY REPORT**

**Thomas M. Hartwell  
Circuit Clerk**

# Electronic Order Report

June 2018



## Odyssey Integrations Count

Events	80278
Images	22330
Hearings	14355
Warrants	821
Judgments	56

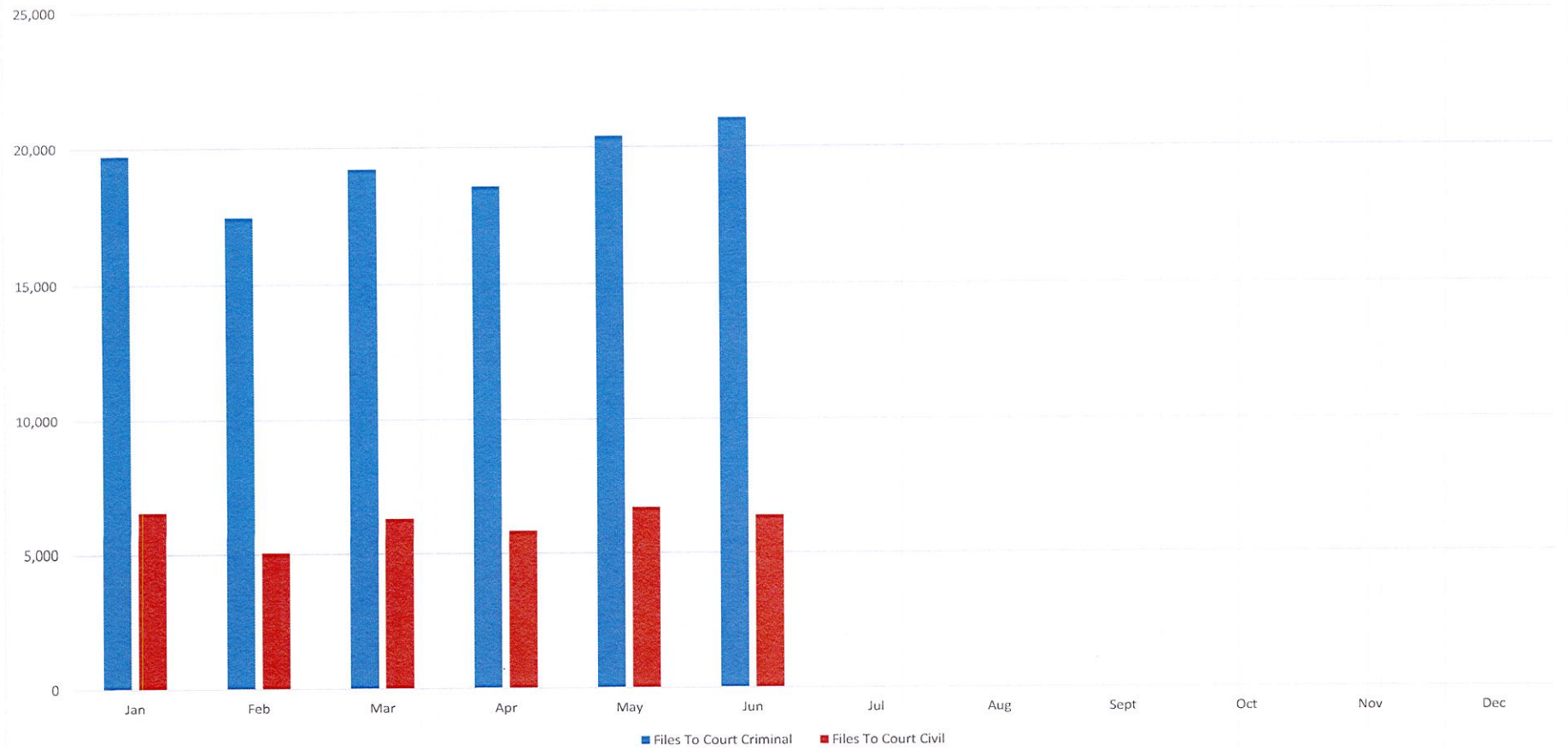
## Electronic Order Count by Program

AEM Orders	1891
ECO Orders	20439

## ECO Order Count by Courtroom

Courtroom	ECO Orders
123	1156
203	2993
217	909
305	500
311	988
313	962
319	901
ABC	4160
EBC	3895
KBC	3973

Files To Court



# Case Filing Statistics Report

ILKANEPROD

Circuit Court

Case Filing Date Range: 01/01/2018 to 06/30/2018

Case Category Case Type and Case Subtype	Cases Filed in Date Range	Total Cases Filed Year To Date 2018	Total Cases Filed Year To Date 2017	Case Filing Increase/Decrease		% Case Filing Increase/Decrease	Projected Year Total
Civil							
AR - Alienation of Affection \$10K-\$15K	1	1	0	1	+		2
AR - Arbitration and Award \$10K-\$15K	27	27	0	27	+		54
AR - Arbitration and Award \$15K. 01-\$50K	29	29	0	29	+		58
AR - Class Action Suit \$10K-\$15K	0	0	1	1	-	100 -	0
AR - Class Action Suit \$15K.01-\$50K	0	0	1	1	-	100 -	0
AR - Contract Money Damages \$10K-\$15K	105	105	134	29	-	22 -	210
AR - Contract Money Damages \$15K.01-\$50K	96	96	158	62	-	39 -	192
AR - Malpractice - Medical \$15K. 01-\$50K	0	0	1	1	-	100 -	0
AR - Other (Specify) \$10K-\$15K	2	2	3	1	-	33 -	4
AR - Other (Specify) \$15K.01-\$50K	0	0	2	2	-	100 -	0
AR - Tort Money Damages-Auto-Death \$10K-\$15K	1	1	0	1	+		2
AR - Tort Money Damages-Auto-Death \$15K.01-\$50K	3	3	0	3	+		6
AR - Tort Money Damages-Auto-Per Inj \$10K-\$15K	7	7	1	6	+	600 +	14
AR - Tort Money Damages-Auto-Per Inj \$15K.01-\$50K	23	23	41	18	-	44 -	46
AR - Tort Money Damages-Auto-Per Inj/Death \$15K.01-\$50K	1	1	0	1	+		2
AR - Tort Money Damages-Auto-Prop \$10K-\$15K	9	9	10	1	-	10 -	18
AR - Tort Money Damages-Auto-Prop \$15K.01-\$50K	1	1	6	5	-	83 -	2
AR - Tort Money Damages-Auto-Prop/Per Inj \$10K-\$15K	6	6	3	3	+	100 +	12
AR - Tort Money Damages-Auto-Prop/Per Inj \$15K.	7	7	19	12	-	63 -	14



# Case Filing Statistics Report

ILKANEPROD  
Circuit Court

Case Filing Date Range: 01/01/2018 to 06/30/2018

Case Category Case Type and Case Subtype	Cases Filed in Date Range	Total Cases Filed Year To Date 2018	Total Cases Filed Year To Date 2017	Case Filing Increase/Decrease		% Case Filing Increase/Decrease	Projected Year Total
01-\$50K							
AR - Tort Money Damages-Other (Specify) \$10K-\$15K	4	4	2	2	+	100	8
AR - Tort Money Damages-Other (Specify) \$15K.01-\$50K	8	8	8	0		0	16
CA - Court Administration	5	5	5	0		0	10
CH - Accounting	3	3	0	3	+		6
CH - Complaint In Equity	4	4	1	3	+	300	8
CH - Construction of Inter Vivos Trust	2	2	0	2	+		4
CH - Foreclose on Condo Assessment-Residential	1	1	1	0		0	2
CH - Injunction (Except Tax Or Divorce Cases)	6	6	13	7	-	54	12
CH - Interpleader	2	2	1	1	+	100	4
CH - Mechanics Lien Foreclosure	9	9	3	6	+	200	18
CH - Other (Specify)	10	10	8	2	+	25	20
CH - Partition	3	3	2	1	+	50	6
CH - Partnership Dissolution	1	1	0	1	+		2
CH - Quiet Title	4	4	5	1	-	20	8
CH - Real Estate Mortgage Foreclosure-Non-Residential	29	29	20	9	+	45	58
CH - Real Estate Mortgage Foreclosure-Residential	483	483	532	49	-	9	966
CH - Registration of Foreign Judgment	1	1	2	1	-	50	2
CH - Rescission of Contract	0	0	3	3	-	100	0
CH - Specific Performance	2	2	2	0		0	4
CH - Trust Administration	1	1	6	5	-	83	2
ED - Condemnation	12	12	17	5	-	29	24
ED - Other (Specify)	2	2	1	1	+	100	4
EX - Exhibit	40	40	285	245	-	86	80
L - Forcible/Tenant Possession Foreclosure	0	0	1	1	-	100	0
L - Arbitration and Award	1	1	1	0		0	2

# Case Filing Statistics Report

ILKANEPROD

Circuit Court

Case Filing Date Range: 01/01/2018 to 06/30/2018

Case Category Case Type and Case Subtype	Cases Filed in Date Range	Total Cases Filed Year To Date 2018	Total Cases Filed Year To Date 2017	Case Filing Increase/Decrease	% Case Filing Increase/Decrease	Projected Year Total
L - Class Action Suit	2	2	2	0	0	4
L - Confession of Judgment	1	1	1	0	0	2
L - Contract Money Damage	63	63	48	15 +	31 +	126
L - Detinue	2	2	3	1 -	33 -	4
L - Forcible Entry and Detainer (Possession & Damages)	4	4	7	3 -	43 -	8
L - Forcible Entry and Detainer (Possession only)	2	2	1	1 +	100 +	4
L - Malpractice - Legal	2	2	1	1 +	100 +	4
L - Malpractice - Medical	14	14	19	5 -	26 -	28
L - Malpractice - Other (Specify)	1	1	0	1 +		2
L - Other (Specify)	19	19	17	2 +	12 +	38
L - Registration of Foreign Judgment	3	3	3	0	0	6
L - Replevin	1	1	3	2 -	67 -	2
L - Tort Money Damages-Auto-Death	5	5	4	1 +	25 +	10
L - Tort Money Damages-Auto-Personal Injury	121	121	123	2 -	2 -	242
L - Tort Money Damages-Auto-Personal Injury/Death	0	0	4	4 -	100 -	0
L - Tort Money Damages-Auto-Property	1	1	6	5 -	83 -	2
L - Tort Money Damages-Auto-Property/Personal Injury	27	27	37	10 -	27 -	54
L - Tort Money Damages-Other (Specify)	80	80	64	16 +	25 +	160
L - Trover	1	1	1	0	0	2
LM - Confession of Judgment \$5,000.01-\$15K	1	1	0	1 +		2
LM - Detinue \$00-\$15K	10	10	5	5 +	100 +	20
LM - Detinue \$15,000.01-\$50K	7	7	4	3 +	75 +	14
LM - Distress for Rent \$1,000. 01-\$2,500	1	1	1	0	0	2
LM - Distress for Rent \$15,000.	0	0	1	1 -	100 -	0

# Case Filing Statistics Report

ILKANEPROD

Circuit Court

Case Filing Date Range: 01/01/2018 to 06/30/2018

Case Category Case Type and Case Subtype	Cases Filed in Date Range	Total Cases Filed Year To Date 2018	Total Cases Filed Year To Date 2017	Case Filing Increase/Decrease	% Case Filing Increase/Decrease	Projected Year Total
01-\$50K						
LM - Forcible Entry/Detainer Possession/\$00-\$15K	783	783	878	95 -	11 -	1566
LM - Forcible Entry/Detainer Possession/\$15,000.01-\$50K	9	9	15	6 -	40 -	18
LM - Forcible Entry/Detainer-Possession Only	67	67	65	2 +	3 +	134
LM - Forcible/Tenant Possession Foreclosure <\$15K	10	10	20	10 -	50 -	20
LM - Other (Specify) \$00-\$15K	4	4	8	4 -	50 -	8
LM - Other (Specify) \$15,000.01-\$50K	3	3	7	4 -	57 -	6
LM - Registration of Foreign Judgment - \$343	2	2	5	3 -	60 -	4
LM - Replevin \$1,000.01-\$2,500	2	2	1	1 +	100 +	4
LM - Replevin \$15,000.01-\$50K	3	3	1	2 +	200 +	6
LM - Replevin \$2,500.01-\$5K	0	0	2	2 -	100 -	0
LM - Replevin \$250.01-\$1K	1	1	3	2 -	67 -	2
LM - Replevin \$5,000.01-\$15K	2	2	0	2 +		4
MC - Other (Specify)	1	1	2	1 -	50 -	2
MR - Attachment/Original Action for	1	1	0	1 +		2
MR - Building Code Violation	35	35	23	12 +	52 +	70
MR - Change of Name	87	87	84	3 +	4 +	174
MR - Declaratory Judgment	21	21	18	3 +	17 +	42
MR - Demolition	2	2	4	2 -	50 -	4
MR - Discovery	2	2	3	1 -	33 -	4
MR - Eavesdropping/Criminal Surveillance	11	11	35	24 -	69 -	22
MR - Election Contest	1	1	0	1 +		2
MR - Expungement	9	9	2	7 +	350 +	18
MR - Forfeiture of Seized Property - Forfeiture	32	32	43	11 -	26 -	64
MR - Forfeiture of Seized Property - Seizure Warrant	1	1	11	10 -	91 -	2

# Case Filing Statistics Report

ILKANEPROD

Circuit Court

Case Filing Date Range: 01/01/2018 to 06/30/2018

Case Category Case Type and Case Subtype	Cases Filed in Date Range	Total Cases Filed Year To Date 2018	Total Cases Filed Year To Date 2017	Case Filing Increase/Decrease	% Case Filing Increase/Decrease	Projected Year Total
MR - Fugitive from Justice	11	11	4	7 +	175 +	22
MR - Habeas Corpus	1	1	1	0	0	2
MR - Judicial Review of Administrative Agency	5	5	9	4 -	44 -	10
MR - Judicial Review of Unemployment	2	2	3	1 -	33 -	4
MR - Judicial Review of Workers Compensation	2	2	8	6 -	75 -	4
MR - Mandamus	2	2	4	2 -	50 -	4
MR - Other (Specify)	22	22	14	8 +	57 +	44
MR - Pen Register Order	64	64	77	13 -	17 -	128
MR - Petition Issue Foreign Subpoena	2	2	8	6 -	75 -	4
MR - Quo Warranto	0	0	1	1 -	100 -	0
MR - Registration of Foreign Judgment	2	2	0	2 +		4
MR - Search Warrant - Adult	302	302	279	23 +	8 +	604
MR - Sexually Violent Person	0	0	1	1 -	100 -	0
SC - Collection of Taxes \$1,000.01-\$2,500	8	8	13	5 -	38 -	16
SC - Collection of Taxes \$2,500.01-\$5K	6	6	5	1 +	20 +	12
SC - Collection of Taxes \$250-\$1K	7	7	9	2 -	22 -	14
SC - Collection of Taxes \$5,000.01-\$10K	4	4	2	2 +	100 +	8
SC - Contract Money Damages \$1,000.01-\$2,500	1,215	1,215	1,049	166 +	16 +	2430
SC - Contract Money Damages \$2,500.01-\$5K	789	789	604	185 +	31 +	1578
SC - Contract Money Damages \$250-\$1K	416	416	363	53 +	15 +	832
SC - Contract Money Damages \$5,000.01-\$10K	417	417	390	27 +	7 +	834
SC - Contract Money Damages Under \$250	11	11	5	6 +	120 +	22
SC - Other (Specify) \$1,000.01-\$2,500	14	14	14	0	0	28

# Case Filing Statistics Report

ILKANEPROD

Circuit Court

Case Filing Date Range: 01/01/2018 to 06/30/2018

Case Category Case Type and Case Subtype	Cases Filed in Date Range	Total Cases Filed Year To Date 2018	Total Cases Filed Year To Date 2017	Case Filing Increase/Decrease	% Case Filing Increase/Decrease	Projected Year Total
SC - Other (Specify) \$2,500.01-\$5K	9	9	10	1 -	10 -	18
SC - Other (Specify) \$250-\$1K	4	4	5	1 -	20 -	8
SC - Other (Specify) \$5,000.01-\$10K	19	19	7	12 +	171 +	38
SC - Other (Specify) Under \$250	1	1	2	1 -	50 -	2
SC - Registration of Foreign Judgment \$1,000.01-\$2,500	2	2	0	2 +		4
SC - Registration of Foreign Judgment \$2,500.01-\$5K	0	0	3	3 -	100 -	0
SC - Registration of Foreign Judgment \$5,000.01-\$15K	2	2	1	1 +	100 +	4
SC - Tort Money Damages-Auto \$1,000.01-\$2,500	28	28	18	10 +	56 +	56
SC - Tort Money Damages-Auto \$2,500.01-\$5K	50	50	40	10 +	25 +	100
SC - Tort Money Damages-Auto \$250-\$1K	1	1	3	2 -	67 -	2
SC - Tort Money Damages-Auto \$5,000.01-\$10K	30	30	48	18 -	38 -	60
SC - Tort Money Damages-Auto Under \$250	1	1	0	1 +		2
SC - Tort Money Damages-Other (Specify) \$1,000.01-\$2,500	3	3	2	1 +	50 +	6
SC - Tort Money Damages-Other (Specify) \$2,500.01-\$5K	6	6	6	0	0	12
SC - Tort Money Damages-Other (Specify) \$250-\$1K	1	1	1	0	0	2
SC - Tort Money Damages-Other (Specify) \$5,000.01-\$10K	8	8	6	2 +	33 +	16
TX - Other (Specify)	3	3	3	0	0	6
TX - Sale In Error	0	0	5	5 -	100 -	0
TX - Tax Deed	74	74	127	53 -	42 -	148
TX - Tax Objection	1	1	0	1 +		2
WI - Disclaimer-(No P Or Will Filed)	1	1	5	4 -	80 -	2
WI - Will	570	570	551	19 +	3 +	1140

# Case Filing Statistics Report

ILKANEPROD

Case Filing Date Range: 01/01/2018 to 06/30/2018

Circuit Court

Case Category Case Type and Case Subtype	Cases Filed in Date Range	Total Cases Filed Year To Date 2018	Total Cases Filed Year To Date 2017	Case Filing Increase/Decrease	% Case Filing Increase/Decrease	Projected Year Total
Civil(continued)						
<b>Total Civil</b>	<b>6,524</b>	<b>6,524</b>	<b>6,590</b>	<b>66 -</b>	<b>1 -</b>	<b>13048</b>
Criminal						
CC - Contempt of Court	35	35	36	1 -	3 -	70
CF - Criminal Felony	1,324	1,324	1,239	85 +	7 +	2648
CL - Civil Law Violation	152	152	274	122 -	45 -	304
CM - Criminal Misdemeanor	1,666	1,666	1,789	123 -	7 -	3332
CV - Conservation Violation	40	40	42	2 -	5 -	80
DT - Traffic DUI	811	811	711	100 +	14 +	1622
JD - Juvenile Delinquency	195	195	168	27 +	16 +	390
MR - Probation Transfer	148	148	213	65 -	31 -	296
OV - Ordinance Violation	1,259	1,259	1,401	142 -	10 -	2518
TR - Traffic	30,873	30,873	32,337	1464 -	5 -	61746
XM - Bond Transfer	383	383	365	18 +	5 +	766
<b>Total Criminal</b>	<b>36,886</b>	<b>36,886</b>	<b>38,575</b>	<b>1689 -</b>	<b>4 -</b>	<b>73772</b>

# Case Filing Statistics Report

ILKANEPROD

Circuit Court

Case Filing Date Range: 01/01/2018 to 06/30/2018

Case Category Case Type and Case Subtype	Cases Filed in Date Range	Total Cases Filed Year To Date 2018	Total Cases Filed Year To Date 2017	Case Filing Increase/Decrease	% Case Filing Increase/Decrease	Projected Year Total
Family						
AD - Adoption	54	54	59	5 -	8 -	108
D - Civil Union Dissolution	7	7	4	3 +	75 +	14
D - Civil Union Dissolution with Kids	15	15	9	6 +	67 +	30
D - Dissolution	351	351	389	38 -	10 -	702
D - Dissolution with Kids	384	384	425	41 -	10 -	768
D - Invalidity	7	7	0	7 +		14
D - Legal Separation	7	7	4	3 +	75 +	14
D - Legal Separation with Kids	0	0	3	3 -	100 -	0
D - Other (Specify)	1	1	1	0	0	2
D - Registration of Foreign Judgment	5	5	10	5 -	50 -	10
D - Simplified Dissolution	25	25	12	13 +	108 +	50
F - Civil Action to Compel	146	146	148	2 -	1 -	292
F - Non Custody/Admin Support	1	1	1	0	0	2
F - Other (Specify)	6	6	2	4 +	200 +	12
F - Parent Child Relationship	76	76	43	33 +	77 +	152
F - Parental Notice-Minor Abortion Law	1	1	0	1 +		2
F - Paternity	56	56	119	63 -	53 -	112
F - Petition for Custody	25	25	22	3 +	14 +	50
F - Petition for Visitation	5	5	12	7 -	58 -	10
F - Reciprocal Non-Support	1	1	1	0	0	2
F - Registration of Foreign Judgment	19	19	2	17 +	850 +	38
F - UIFSA-Incoming	1	1	46	45 -	98 -	2
J - Dependency	4	4	0	4 +		8
J - Minor Require Authority Intervention	0	0	1	1 -	100 -	0
J - Other (Specify)	1	1	2	1 -	50 -	2
J - Supervision	0	0	1	1 -	100 -	0
J - Truancy	4	4	2	2 +	100 +	8
JA - Neglect or Abuse	22	22	27	5 -	19 -	44
OP - Civil No Contact Order	13	13	14	1 -	7 -	26
OP - Order of Protection	459	459	464	5 -	1 -	918
OP - Registration of Foreign Judgment	3	3	1	2 +	200 +	6

# Case Filing Statistics Report

ILKANEPROD

Circuit Court

Case Filing Date Range: 01/01/2018 to 06/30/2018

Case Category Case Type and Case Subtype	Cases Filed in Date Range	Total Cases Filed Year To Date 2018	Total Cases Filed Year To Date 2017	Case Filing Increase/Decrease	% Case Filing Increase/Decrease	Projected Year Total
OP - Stalking No Contact Order	121	121	119	2 +	2 +	242
<b>Total Family</b>	<b>1,820</b>	<b>1,820</b>	<b>1,943</b>	<b>123 -</b>	<b>6 -</b>	<b>3398</b>



# Case Filing Statistics Report

ILKANEPROD

Circuit Court

Case Filing Date Range: 01/01/2018 to 06/30/2018

Case Category Case Type and Case Subtype	Cases Filed in Date Range	Total Cases Filed Year To Date 2018	Total Cases Filed Year To Date 2017	Case Filing Increase/Decrease	% Case Filing Increase/Decrease	Projected Year Total
Probate						
MH - Authorization for Psychotropic Medication	13	13	17	4 -	24 -	26
MH - Other (Specify)	1	1	3	2 -	67 -	2
MH - Petition for Discharge	1	1	1	0	0	2
MH - Petition for Hospitalization	98	98	78	20 +	26 +	196
P - Decedent - Collection of Judgment or Settlement	0	0	1	1 -	100 -	0
P - Decedent - Domestic or Foreign Will Admitted-No Admin	1	1	0	1 +		2
P - Decedent - Intestate Independent Administration	89	89	96	7 -	7 -	178
P - Decedent - Intestate Supervised Administration	0	0	2	2 -	100 -	0
P - Decedent - Other (Specify)	1	1	5	4 -	80 -	2
P - Decedent - Proof of Heirship Alone	0	0	1	1 -	100 -	0
P - Decedent - Small Estate-Real Estate and Personal <\$15K	2	2	4	2 -	50 -	4
P - Decedent - Testate Independent Administration	126	126	108	18 +	17 +	252
P - Decedent - Testate Supervised Administration	4	4	3	1 +	33 +	8
P - Disabled Adult - Other (Specify)	2	2	0	2 +		4
P - Guard/Disabled - Letters Issued/Estate of Ward; No Admin	0	0	7	7 -	100 -	0
P - Guard/Disabled - Small Estate/Real Estate/Personal <\$15K	7	7	0	7 +		14
P - Guard/Disabled/Letters Issued/Estate to Guard;Not Estate	1	1	5	4 -	80 -	2
P - Guard/Minor - Letters Issued In Estate of Ward; No Admin	0	0	3	3 -	100 -	0
P - Guard/Minor - Letters Issued/Estate to Guard;Not Estate	6	6	33	27 -	82 -	12
P - Guard/Minor - Small Estate/Real	4	4	0	4 +		8

# Case Filing Statistics Report

ILKANEPROD

Circuit Court

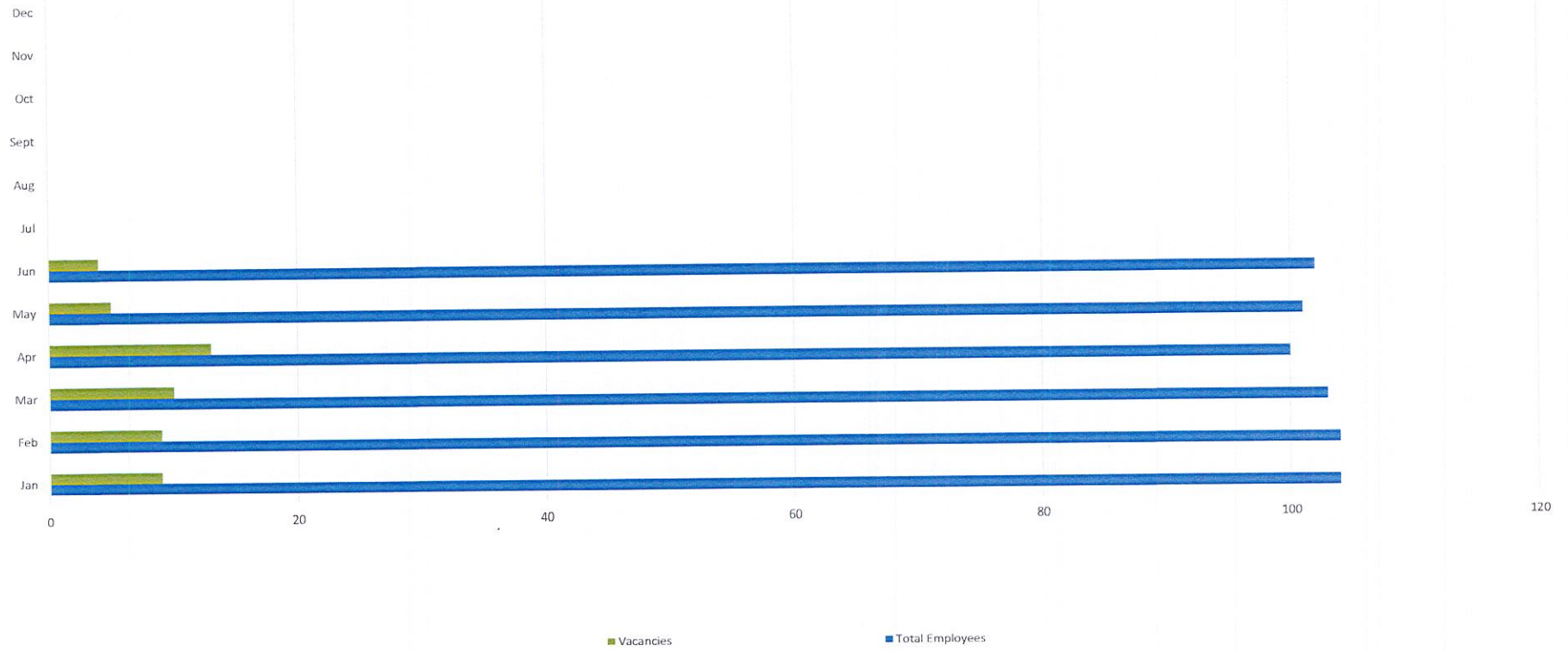
Case Filing Date Range: **01/01/2018 to 06/30/2018**

Case Category Case Type and Case Subtype	Cases Filed in Date Range	Total Cases Filed Year To Date 2018	Total Cases Filed Year To Date 2017	Case Filing Increase/Decrease		% Case Filing Increase/Decrease	Projected Year Total
Estate/Personal <\$15K							
P - Guardian - Disabled Person	31	31	18	13	+	72	62
P - Guardian - Estate of Disabled Person	9	9	6	3	+	50	18
P - Guardian - Estate of Minor Person	29	29	26	3	+	12	58
P - Guardian - Minor DCFS Case	1	1	1	0		0	2
P - Guardian - Minor Person	39	39	13	26	+	200	78
P - Guardian - Person and Estate of Disabled Person	21	21	56	35	-	62	42
P - Guardian - Person and Estate of Minor Person	6	6	13	7	-	54	12
P - Minor - Other (Specify)	1	1	3	2	-	67	2
P - Structure Settlement of Minor/Administrated Estate Ward	1	1	1	0		0	2
<b>Total Probate</b>	<b>494</b>	<b>494</b>	<b>504</b>	<b>10</b>	<b>-</b>	<b>2</b>	<b>954</b>
<b>Grand Total</b>	<b>45,724</b>	<b>45,724</b>	<b>47,612</b>	<b>1,888</b>	<b>-</b>	<b>4</b>	<b>91172</b>

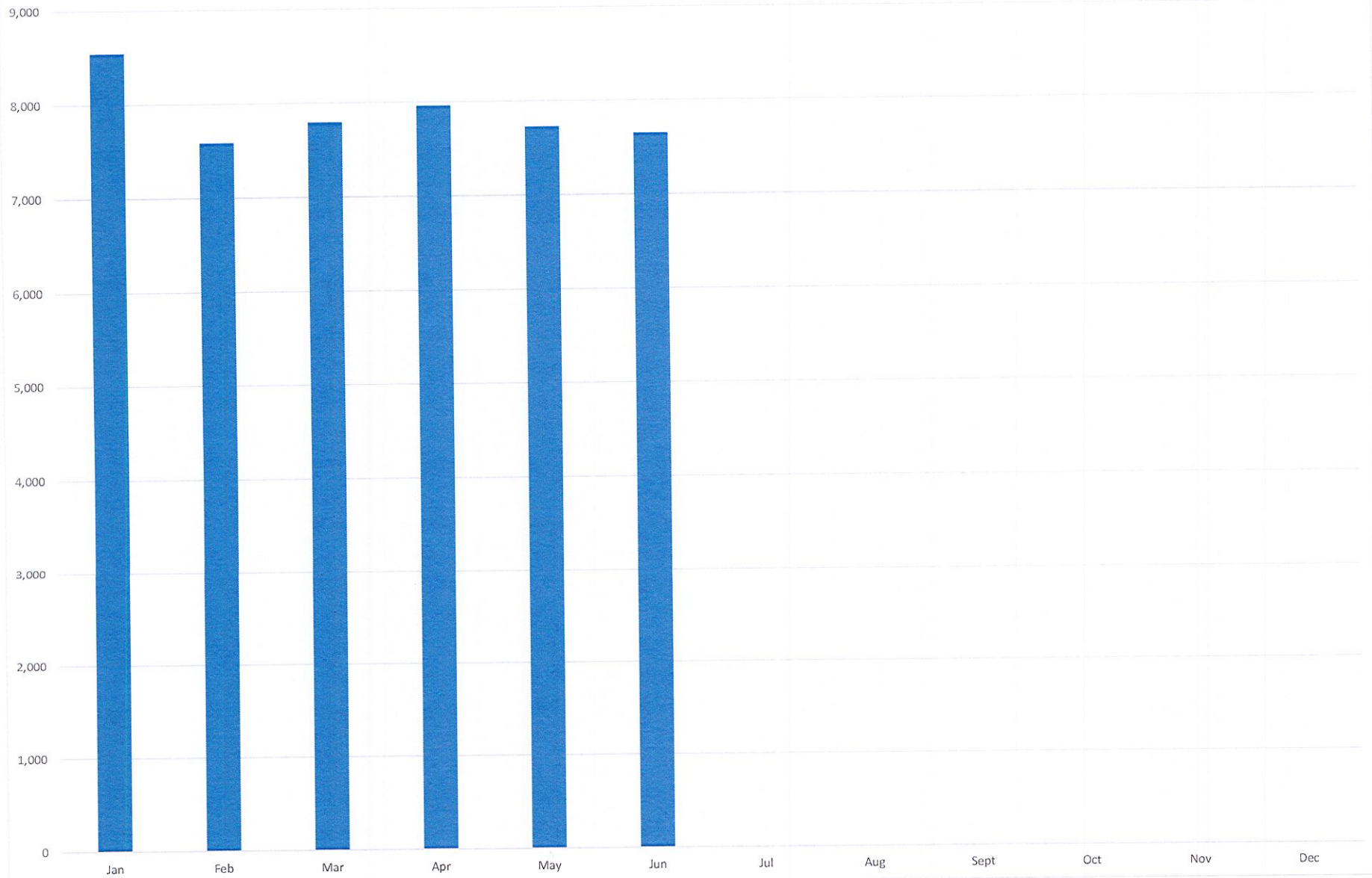
## Judical & Public Safety Committee Report MAY 2018

Total Revenue General Fund and Special Funds		\$ 1,221,692.29
Admin Annual Fees \$36 Fee	\$ 13,086.68	
Circuit Clerk Fee	\$ 479,389.07	
Bond 10% Fee	\$ 48,904.51	
County Fee	\$ 315.00	
County Fine	\$ 39,886.06	
Various County Fees	\$ 640,110.97	
Court Ordered Direct Child Support Payments		\$ 16,900.34
Support & Maintenance	\$ 29,987.02	
Less Admin Annual Fee	\$ (13,086.68)	
Fines, Costs and Fees		\$ 563,725.17
Illinois State Fee	\$ 81,136.41	
Illinois State Fine	\$ 179,111.96	
Law Enforcement Agency Fee	\$ 248,249.02	
Law Enforcement Agency Fine	\$ 28,374.10	
Law Enforcement Municipal Agency Fees	\$ 26,853.68	
Total Fee for All Funds	\$ 1,802,317.80	\$ 1,802,317.80

### Circuit Clerk Office Staff



Circuit Clerk Office Phone Calls Received



## 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

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# 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

	<b>2017</b>	<b>2018</b>
<b>TOTAL REPORTED CASES</b>	251	231
RTM	<b>222</b>	<b>200</b>
Sign Outs	<b>10</b>	<b>17</b>
Inquest/SOU	<b>19</b>	<b>14</b>
Homicide	2	0
Motor Vehicle	2	1
Suicide	5	4
Other/Overdose	10	9
<b>TOTAL NUMBER OF AUTOPSIES CONDUCTED (SO, SOU, INQ)</b>	15	12
<b>TOTAL NUMBER OF TOXICOLOGIES CONDUCTED (SO, SOU, INQ)</b>	20	16

**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.