

JUDICIAL & PUBLIC SAFETY COMMITTEE

Friday, June 14, 2013

8:30 a.m.

- CALL TO ORDER
- APPROVAL OF MINUTES: May 24, 2013
- PUBLIC COMMENT
- MONTHLY FINANCIAL REPORTS (*attached*)

STATE'S ATTORNEY (J. McMahon)

- Monthly Report
- **Resolution:** Authorizing Supplemental 2013 Budget Request – Contractual/Consulting Services, Appellate Prosecutor Program/Westlaw, Kane County State's Attorney's Office

SHERIFF (P. Perez)

- Monthly Report (*attached*)

ADULT CORRECTIONS (P. Perez)

- Monthly Report (*attached*)

JUDICIARY & COURTS (Chief Judge Brawka/D. Naughton)

- Monthly Report
- **Resolution:** Authorizing Supplemental 2013 Budget Request – Amending the 2013 Fiscal Year Budget (Judiciary Department)

COURT SERVICES ADMINISTRATION (L. Aust)

- Monthly Report (*attached*)
- **Resolution:** Authorizing Treatment Alternative Court Contracts
- **Resolution:** Proclaiming Probation and Pretrial Supervision Week

JUVENILE JUSTICE CENTER (R. Anselme)

- Monthly Report (*attached*)
- **Resolution:** Authorizing Contract for Food Providers for the Juvenile Justice Center
- **Resolution:** Authorizing FY13 Budget Adjustment – Requesting Additional Staff (JJC)

JUVENILE CUSTODY (Dr. T. Brown)

- Monthly Report

KANECOMM (B. Sauer)

- Monthly Report (*attached*)

MERIT COMMISSION (S. Wennmacher)

- Monthly Report (*attached*)

CIRCUIT CLERK (T. Hartwell)

- Monthly Report (*attached*)

PUBLIC DEFENDER (K. Childress)

- Monthly Report (*attached*)

CORONER (R. Russell)

- Monthly Report (*attached*)

ADJOURNMENT

**Kane County Purchasing Card Information
Judiciary & Public Safety Committee
Statement Due Date 6/29/2013**

240 JUDICIARY & COURTS

<i>Transaction Date</i>	<i>Merchant Name</i>	<i>Additional Information</i>	<i>Transaction Amount</i>
05/07/2013	[REDACTED]	[REDACTED]	-113.68
05/15/2013	[REDACTED]	[REDACTED]	78.40
<i>Department Total</i>			-35.28

250 CIRCUIT COURT CLERK OFFICE

<i>Transaction Date</i>	<i>Merchant Name</i>	<i>Additional Information</i>	<i>Transaction Amount</i>
05/13/2013	AMAZON MKTPLACE PMTS	AMZN.COM/BILL	40.90
05/20/2013	ENTRUST, INC.	DALLAS	193.00
<i>Department Total</i>			233.90

300 STATE'S ATTORNEY OFFICE

<i>Transaction Date</i>	<i>Merchant Name</i>	<i>Additional Information</i>	<i>Transaction Amount</i>
05/06/2013	COURTS/USDC-IL-T	312-435-6066	176.00
05/06/2013	TARGET 00018960	SOUTH ELGIN	30.57
05/07/2013	NATIONAL CHILDREN'S AL	02025480009	550.00
05/07/2013	CORNERHOUSE	MINNEAPOLIS	1,000.00
05/10/2013	UNITED AIRLINES	800-932-2732	681.80
05/10/2013	AGNT FEE 89005898674792	FOX VALLEY TR	30.00
05/13/2013	AMERICAN AIRLINES	SAN ANTONIO	273.80
05/13/2013	AMERICAN COACH LIMOUSI	06304246176	72.00
05/15/2013	SHELL OIL 512741600QPS	SPRINGFIELD	39.56
05/20/2013	ILLINOIS STATE BAR	SPRINGFIELD	75.00
05/22/2013	ILLINOIS STATE BAR	SPRINGFIELD	370.00
05/24/2013	[REDACTED]	[REDACTED]	1,000.00
05/29/2013	KANE COUNTY BAR ASSOCI	06307921915	60.00
05/29/2013	SPIRIT AIRLINES-SPIRIT	MIRAMAR	167.78
05/30/2013	KANE COUNTY BAR ASSOCI	06307921915	-60.00
06/01/2013	AMERICAN AIRLINES	CHICAGO	25.00
06/01/2013	SUPERSHUTTLE EXECUCARW	ARLINGTON	14.00
<i>Department Total</i>			4,505.51

360 PUBLIC DEFENDER

<i>Transaction Date</i>	<i>Merchant Name</i>	<i>Additional Information</i>	<i>Transaction Amount</i>
05/06/2013	MEIJER INC #182 Q01	ST CHARLES	54.85
05/09/2013	ILLINOIS STATE BAR	SPRINGFIELD	352.00
05/10/2013	BEST BUY MHT 00003871	GENEVA	409.98
05/14/2013	ILLINOIS STATE BAR	SPRINGFIELD	75.00
<i>Department Total</i>			891.83

380 SHERIFF'S OFFICE

<i>Transaction Date</i>	<i>Merchant Name</i>	<i>Additional Information</i>	<i>Transaction Amount</i>
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**Kane County Purchasing Card Information
Judiciary & Public Safety Committee
Statement Due Date 6/29/2013**

05/08/2013	AMERICAN JAIL ASSOCIAT	HAGERSTOWN	48.00
05/08/2013			-691.56
05/09/2013	AMAZON.COM	AMZN.COM/BILL	117.65
05/13/2013	MOORE MEDICAL LLC WEB	FARMINGTON	-22.73
05/14/2013	OLYMPIA RST & CONF CTR	OCONOMOWOC	159.98
05/14/2013	IL WEB PLATE RENEWAL	SPRINGFIELD	103.25
05/14/2013	IL WEB PLATE RENEWAL	SPRINGFIELD	103.25
05/15/2013			-111.92
05/20/2013			17.50
05/20/2013	AMER CORRECTIONAL ASSO	800-222-5646	35.00
05/20/2013	AMER CORRECTIONAL ASSO	800-222-5646	35.00
05/20/2013	AMER CORRECTIONAL ASSO	800-222-5646	35.00
05/20/2013	SQ SUN DOG	HORICON	175.00
05/20/2013	AMER CORRECTIONAL ASSO	800-222-5646	35.00
05/20/2013	AMER CORRECTIONAL ASSO	800-222-5646	35.00
05/20/2013	AMER CORRECTIONAL ASSO	800-222-5646	35.00
05/21/2013	OFFICE MAX	BATAVIA	89.98
05/21/2013	BRICHER CLEANERS AND T	GENEVA	12.95
05/23/2013	THE TIRE RACK	800-428-8355	576.16
05/23/2013	MARBERRY CLEANERS	ST CHARLES	2.90
05/28/2013			-178.11
05/29/2013	SHERMAN HOSP REC CTR	ELGIN	5.00
05/29/2013	MIAMI CORDAGE INC	MIAMI	466.01
05/30/2013	IL SECRETARY OF STATE	SPRINGFIELD	206.24
05/30/2013			-159.98
06/01/2013	CTC CONSTANTCONTACT.CO	855-2295506	5.00
06/04/2013			-117.65

Department Total **1,016.92**

425 KANECOMM E911

<i>Transaction Date</i>	<i>Merchant Name</i>	<i>Additional Information</i>	<i>Transaction Amount</i>
05/24/2013	APCO INTERNATIONAL INC	386-944-2422	-349.00
05/31/2013	APCO INTERNATIONAL INC	386-944-2422	169.06

Department Total **-179.94**

430 COURT SERVICES ADMINISTRATION

<i>Transaction Date</i>	<i>Merchant Name</i>	<i>Additional Information</i>	<i>Transaction Amount</i>
05/06/2013	IL GOVMT FIN OFF ASSOC	630-9426511	270.00
05/21/2013	THE HOME DEPOT 1957	AURORA	2.87
05/21/2013	THE HOME DEPOT 1957	AURORA	228.30

**Kane County Purchasing Card Information
Judiciary & Public Safety Committee
Statement Due Date 6/29/2013**

05/29/2013	AGNT FEE 89005905203784	FOX VALLEY TR	120.00
05/29/2013	UNITED AIRLINES	800-932-2732	309.80
05/29/2013	UNITED AIRLINES	800-932-2732	309.80
05/29/2013	UNITED AIRLINES	800-932-2732	309.80
05/29/2013	UNITED AIRLINES	800-932-2732	309.80
05/31/2013	SUPERSHUTTLE EXECUCARW	08002583826	124.00

Department Total **1,984.37**

490 CORONER'S OFFICE

<i>Transaction Date</i>	<i>Merchant Name</i>	<i>Additional Information</i>	<i>Transaction Amount</i>
05/06/2013	H.H. GREGG #274	GENEVA	400.00
05/14/2013	EAGLE ENGRAVING	SAINT CHARLES	288.50
05/14/2013	WAL-MART #1898	ST. CHARLES	38.00
05/21/2013	SPOTTED FOX ALE HOUSE	ST CHARLES	48.00
05/24/2013	IMAGE AWARDS AND ENGRA	GENEVA	193.50
05/26/2013	WAL-MART #1814	ELGIN	9.93
05/31/2013	IL SECRETARY OF STATE	SPRINGFIELD	200.11
05/31/2013	IMAGE AWARDS AND ENGRA	GENEVA	89.00

Department Total **1,267.04**

Committee Total **9,684.35**

**Judiciary & Public Safety Committee Revenue Report - Summary
Through May 31, 2013 (50% YTD)**

	Current Month Transactions	Total Amended Budget	YTD Actual Transactions	Total % Received
240 Judiciary and Courts	67	351,245	186,727	53.16%
001 General Fund		232,000	138,809	59.83%
195 Children's Waiting Room	60	113,245	40,346	35.63%
196 D.U.I.	7	6,000	7,572	126.19%
250 Circuit Clerk	426	10,467,357	3,997,675	38.19%
001 General Fund		6,700,000	2,811,948	41.97%
200 Court Automation	182	1,697,770	485,639	28.60%
201 Court Document Storage	141	1,444,029	457,482	31.68%
202 Child Support	23	199,958	54,471	27.24%
203 Circuit Clerk Admin Services	65	300,500	137,757	45.84%
204 Circuit Clk Electronic Citation	16	125,100	50,378	40.27%
300 State's Attorney	140,583	4,730,822	1,471,921	31.11%
001 General Fund	31,068	1,702,677	848,739	49.85%
220 Title IV-D	75,404	760,645	176,091	23.15%
221 Drug Prosecution		354,851	90,499	25.50%
222 Victim Coordinator Services	25,455	155,418	71,190	45.81%
223 Domestic Violence	14	471,670	97	0.02%
224 Environmental Prosecution		241,990	(6)	(0.00%)
225 Auto Theft Task Force	1,425	60,894	7,125	11.70%
230 Child Advocacy Center	7,174	902,677	248,896	27.57%
231 Equitable Sharing Program	44	80,000	15,204	19.01%
232 State's Atty Records Automation		0	14,088	
360 Public Defender	8,324	148,566	105,833	71.24%
001 General Fund	8,324	148,566	105,833	71.24%
370 Law Library	49	329,568	106,952	32.45%
250 Law Library	49	329,568	106,952	32.45%
380 Sheriff	232,120	6,221,109	3,108,153	49.96%
001 General Fund	231,953	4,074,000	2,394,232	58.77%
260 Court Security	158	2,126,084	701,682	33.00%
262 AJF Medical Cost	8	21,025	12,239	58.21%
425 Kane Comm	650,219	1,831,544	723,703	39.51%
001 General Fund	140	0	140	
269 Kane Comm	650,079	1,831,544	723,563	39.51%
430 Court Services	58,490	6,070,396	2,537,513	41.80%
001 General Fund	54,947	3,569,778	1,934,200	54.18%
270 Probation Services	1,550	1,427,023	494,076	34.62%
271 Substance Abuse Screening	1,918	85,000	36,302	42.71%
273 Drug Court Special Resources	42	821,701	47,218	5.75%
275 Juvenile Drug Court	27	161,894	20,246	12.51%
276 Probation Victim Services	5	5,000	5,472	109.44%
490 Coroner	7,050	94,545	46,370	49.05%
001 General Fund		0	0	
289 Coroner Administration	7,050	94,545	46,370	49.05%
Grand Total	1,097,328	30,245,152	12,284,846	40.62%

**Judiciary & Public Safety Committee Expenditure Report - Summary
Through May 31, 2013 (50% YTD, 50% Payroll)**

	Current Month Transactions	Total Amended Budget	YTD Actual Transactions	YTD Encumbrances	Total % Used
240 Judiciary and Courts	231,205.88	2,594,267	1,388,609	6,597	53.78%
001 General Fund	213,380.87	2,475,022	1,331,010	6,597	54.04%
195 Children's Waiting Room	17,825.01	113,245	57,599	0	50.86%
196 D.U.I.		6,000	0	0	0.00%
250 Circuit Clerk	524,636.27	7,958,359	3,372,127	0	42.37%
001 General Fund	320,800.49	4,191,002	2,027,732	0	48.38%
200 Court Automation	94,997.76	1,697,770	539,970	0	31.80%
201 Court Document Storage	66,773.79	1,444,029	527,673	0	36.54%
202 Child Support	11,957.56	199,958	87,494	0	43.76%
203 Circuit Clerk Admin Services	22,675.77	300,500	138,600	0	46.12%
204 Circuit Clk Electronic Citation	7,430.90	125,100	50,658	0	40.49%
300 State's Attorney	646,849.60	8,837,911	3,783,931	6,879	42.89%
001 General Fund	312,667.48	4,914,772	1,993,207	6,637	40.69%
010 Insurance Liability	56,788.79	894,994	331,288	0	37.02%
220 Title IV-D	108,596.05	760,645	410,778	242	54.04%
221 Drug Prosecution	26,284.40	354,851	182,204	0	51.35%
222 Victim Coordinator Services	11,462.09	155,418	73,782	0	47.47%
223 Domestic Violence	32,760.49	471,670	222,001	0	47.07%
224 Environmental Prosecution	17,706.20	241,990	120,792	0	49.92%
225 Auto Theft Task Force	4,217.81	60,894	30,904	0	50.75%
230 Child Advocacy Center	57,256.69	902,677	399,344	0	44.24%
231 Equitable Sharing Program	19,109.60	80,000	19,633	0	24.54%
360 Public Defender	245,381.60	3,022,814	1,468,219	7,195	48.81%
001 General Fund	245,381.60	3,022,814	1,468,219	7,195	48.81%
370 Law Library	31,109.50	329,568	171,473	0	52.03%
250 Law Library	31,109.50	329,568	171,473	0	52.03%
380 Sheriff	2,052,003.68	27,291,029	13,187,318	0	48.32%
001 General Fund	2,002,102.76	25,143,920	12,256,469	0	48.75%
260 Court Security	49,900.92	2,126,084	930,849	0	43.78%
262 AJF Medical Cost		21,025	0	0	0.00%
420 Merit Commission	6,176.20	93,743	46,905	0	50.04%
001 General Fund	6,176.20	93,743	46,905	0	50.04%
425 Kane Comm	120,173.21	1,831,544	770,358	14,416	42.85%
269 Kane Comm	120,173.21	1,831,544	770,358	14,416	42.85%
430 Court Services	863,265.73	12,050,818	5,408,676	3,700	44.91%
001 General Fund	784,484.95	9,550,200	4,862,383	2,130	50.94%
270 Probation Services	18,075.57	1,427,023	128,559	0	9.01%
271 Substance Abuse Screening	3,030.50	85,000	17,440	0	20.52%
273 Drug Court Special Resources	52,851.21	821,701	355,667	748	43.38%
275 Juvenile Drug Court	4,823.50	161,894	44,626	823	28.07%
276 Probation Victim Services		5,000	0	0	0.00%
490 Coroner	58,863.04	851,594	382,524	45,978	50.32%
001 General Fund	57,954.65	757,049	374,528	0	49.47%
289 Coroner Administration	908.39	94,545	7,996	45,978	57.09%
Grand Total	4,779,664.71	64,861,647	29,980,141	84,765	46.35%

**Judiciary & Public Safety Committee Expenditure Report - Detail
Through May 31, 2013 (50% YTD, 50% Payroll)**

	Current Month Transactions	Total Amended Budget	YTD Actual Transactions	YTD Encumbrances	Total % Used
240 Judiciary and Courts	231,206	2,594,267	1,388,609	6,597	53.78%
001 General Fund	213,381	2,475,022	1,331,010	6,597	54.04%
Personnel Services- Salaries & Wages	93,006	1,288,857	622,037	0	48.26%
Personnel Services- Employee Benefits	23,820	276,093	151,102	0	54.73%
Commodities	2,683	28,000	27,623	6,597	122.21%
Contractual Services	93,657	882,072	530,034	0	60.09%
Capital	214	0	214	0	
195 Children's Waiting Room	17,825	113,245	57,599	0	50.86%
Contractual Services	17,825	110,500	57,599	0	52.13%
Contingency and Other		2,745	0	0	0.00%
196 D.U.I.		6,000	0	0	0.00%
Contractual Services		3,250	0	0	0.00%
Contingency and Other		2,750	0	0	0.00%
250 Circuit Clerk	524,636	7,958,359	3,372,127	0	42.37%
001 General Fund	320,800	4,191,002	2,027,732	0	48.38%
Personnel Services- Salaries & Wages	242,957	3,231,979	1,577,836	0	48.82%
Personnel Services- Employee Benefits	69,267	852,237	419,688	0	49.25%
Commodities	742	22,202	4,454	0	20.06%
Contractual Services	7,835	84,584	25,754	0	30.45%
200 Court Automation	94,998	1,697,770	539,970	0	31.80%
Personnel Services- Salaries & Wages	34,530	614,142	219,568	0	35.75%
Personnel Services- Employee Benefits	11,167	278,583	68,923	0	24.74%
Commodities	500	28,400	8,125	0	28.61%
Contractual Services	48,800	648,633	239,483	0	36.92%
Capital		128,012	3,870	0	3.02%
201 Court Document Storage	66,774	1,444,029	527,673	0	36.54%
Personnel Services- Salaries & Wages	44,256	668,055	274,748	0	41.13%
Personnel Services- Employee Benefits	18,837	343,833	114,364	0	33.26%
Commodities	2,336	62,400	22,132	0	35.47%
Contractual Services	1,344	355,741	112,559	0	31.64%
Capital		14,000	3,870	0	27.64%
202 Child Support	11,958	199,958	87,494	0	43.76%
Personnel Services- Salaries & Wages	8,234	122,529	53,316	0	43.51%
Personnel Services- Employee Benefits	3,724	55,699	23,047	0	41.38%
Commodities		2,500	122	0	4.89%
Contractual Services		19,230	11,009	0	57.25%
203 Circuit Clerk Admin Services	22,676	300,500	138,600	0	46.12%
Personnel Services- Salaries & Wages	12,258	156,946	80,293	0	51.16%
Personnel Services- Employee Benefits	5,944	72,142	36,879	0	51.12%
Commodities	37	16,257	197	0	1.21%
Contractual Services	4,437	51,436	21,231	0	41.28%
Contingency and Other		3,719	0	0	0.00%

**Judiciary & Public Safety Committee Expenditure Report - Detail
Through May 31, 2013 (50% YTD, 50% Payroll)**

	Current Month Transactions	Total Amended Budget	YTD Actual Transactions	YTD Encumbrances	Total % Used
204 Circuit Clk Electronic Citation	7,431	125,100	50,658	0	40.49%
Personnel Services- Salaries & Wages	4,992	64,890	32,445	0	50.00%
Personnel Services- Employee Benefits	2,439	31,587	15,087	0	47.76%
Commodities		21,662	51	0	0.24%
Contractual Services		6,609	3,074	0	46.52%
Contingency and Other		352	0	0	0.00%
300 State's Attorney	646,850	8,837,911	3,783,931	6,879	42.89%
001 General Fund	312,667	4,914,772	1,993,207	6,637	40.69%
Personnel Services- Salaries & Wages	247,770	3,663,113	1,543,506	0	42.14%
Personnel Services- Employee Benefits	48,692	795,374	303,944	0	38.21%
Commodities	2,811	57,950	18,082	6,637	42.66%
Contractual Services	13,394	330,066	127,675	0	38.68%
Transfers Out		68,269	0	0	0.00%
010 Insurance Liability	56,789	894,994	331,288	0	37.02%
Personnel Services- Salaries & Wages	32,707	461,159	198,779	0	43.10%
Personnel Services- Employee Benefits	11,144	170,723	60,842	0	35.64%
Commodities	9	6,000	615	0	10.25%
Contractual Services	12,929	254,282	71,052	0	27.94%
Capital		2,830	0	0	0.00%
220 Title IV-D	108,596	760,645	410,778	242	54.04%
Personnel Services- Salaries & Wages	82,626	495,357	278,326	0	56.19%
Personnel Services- Employee Benefits	24,699	208,505	106,591	0	51.12%
Commodities	443	3,800	1,070	242	34.54%
Contractual Services	828	29,792	24,790	(0)	83.21%
Contingency and Other		23,191	0	0	0.00%
221 Drug Prosecution	26,284	354,851	182,204	0	51.35%
Personnel Services- Salaries & Wages	19,158	247,156	123,237	0	49.86%
Personnel Services- Employee Benefits	7,126	95,242	47,401	0	49.77%
Contractual Services		11,567	11,567	0	100.00%
Contingency and Other		886	0	0	0.00%
222 Victim Coordinator Services	11,462	155,418	73,782	0	47.47%
Personnel Services- Salaries & Wages	8,514	109,866	51,536	0	46.91%
Personnel Services- Employee Benefits	2,948	38,850	16,950	0	43.63%
Contractual Services		6,411	5,296	0	82.61%
Contingency and Other		291	0	0	0.00%
223 Domestic Violence	32,760	471,670	222,001	0	47.07%
Personnel Services- Salaries & Wages	22,591	319,390	143,822	0	45.03%
Personnel Services- Employee Benefits	9,239	129,114	62,167	0	48.15%
Contractual Services	931	21,910	16,013	0	73.08%
Contingency and Other		1,256	0	0	0.00%

**Judiciary & Public Safety Committee Expenditure Report - Detail
Through May 31, 2013 (50% YTD, 50% Payroll)**

	Current Month Transactions	Total Amended Budget	YTD Actual Transactions	YTD Encumbrances	Total % Used
224 Environmental Prosecution	17,706	241,990	120,792	0	49.92%
Personnel Services- Salaries & Wages	12,785	164,498	81,162	0	49.34%
Personnel Services- Employee Benefits	4,922	67,914	31,885	0	46.95%
Commodities		500	0	0	0.00%
Contractual Services		9,078	7,744	0	85.31%
225 Auto Theft Task Force	4,218	60,894	30,904	0	50.75%
Personnel Services- Salaries & Wages	2,965	40,387	20,291	0	50.24%
Personnel Services- Employee Benefits	1,253	18,617	8,723	0	46.85%
Contractual Services		1,890	1,890	0	100.00%
230 Child Advocacy Center	57,257	902,677	399,344	0	44.24%
Personnel Services- Salaries & Wages	39,054	567,804	255,600	0	45.02%
Personnel Services- Employee Benefits	14,445	190,291	90,744	0	47.69%
Commodities		10,440	1,927	0	18.46%
Contractual Services	3,757	132,634	51,072	0	38.51%
Contingency and Other		1,508	0	0	0.00%
231 Equitable Sharing Program	19,110	80,000	19,633	0	24.54%
Commodities		40,000	0	0	0.00%
Contractual Services	1,208	40,000	1,731	0	4.33%
Capital	17,902	0	17,902	0	
360 Public Defender	245,382	3,022,814	1,468,219	7,195	48.81%
001 General Fund	245,382	3,022,814	1,468,219	7,195	48.81%
Personnel Services- Salaries & Wages	192,807	2,474,694	1,189,058	0	48.05%
Personnel Services- Employee Benefits	39,426	467,932	231,870	0	49.55%
Commodities	8,580	26,500	31,740	7,195	146.93%
Contractual Services	4,568	53,688	15,551	0	28.97%
370 Law Library	31,110	329,568	171,473	0	52.03%
250 Law Library	31,110	329,568	171,473	0	52.03%
Personnel Services- Salaries & Wages	11,621	153,532	74,481	0	48.51%
Personnel Services- Employee Benefits	3,650	40,285	22,232	0	55.19%
Commodities	12,084	81,424	57,152	0	70.19%
Contractual Services	3,754	44,511	13,579	0	30.51%
Capital		9,816	4,029	0	41.05%
380 Sheriff	2,052,004	27,291,029	13,187,318	0	48.32%
001 General Fund	2,002,103	25,143,920	12,256,469	0	48.75%
Personnel Services- Salaries & Wages	1,352,033	18,080,251	8,882,978	0	49.13%
Personnel Services- Employee Benefits	366,276	3,390,694	1,781,650	0	52.55%
Commodities	89,365	1,338,867	570,246	0	42.59%
Contractual Services	194,429	2,334,108	1,021,594	0	43.77%
260 Court Security	49,901	2,126,084	930,849	0	43.78%
Personnel Services- Salaries & Wages	17,267	1,422,315	577,623	0	40.61%
Personnel Services- Employee Benefits	33,135	563,161	258,316	0	45.87%
Commodities	97	18,200	2,843	0	15.62%

**Judiciary & Public Safety Committee Expenditure Report - Detail
Through May 31, 2013 (50% YTD, 50% Payroll)**

	Current Month Transactions	Total Amended Budget	YTD Actual Transactions	YTD Encumbrances	Total % Used
Contractual Services	(598)	122,408	92,067	0	75.21%
262 AJF Medical Cost		21,025	0	0	0.00%
Contractual Services		21,025	0	0	0.00%
420 Merit Commission	6,176	93,743	46,905	0	50.04%
001 General Fund	6,176	93,743	46,905	0	50.04%
Personnel Services- Salaries & Wages	5,377	71,893	35,405	0	49.25%
Commodities	94	750	456	0	60.84%
Contractual Services	705	21,100	11,044	0	52.34%
425 Kane Comm	120,173	1,831,544	770,358	14,416	42.85%
269 Kane Comm	120,173	1,831,544	770,358	14,416	42.85%
Personnel Services- Salaries & Wages	88,910	1,168,009	524,836	0	44.93%
Personnel Services- Employee Benefits	28,870	372,432	171,402	0	46.02%
Commodities		5,500	2,832	500	60.58%
Contractual Services	2,393	177,579	71,288	13,916	47.98%
Capital		108,024	0	0	0.00%
430 Court Services	863,266	12,050,818	5,408,676	3,700	44.91%
001 General Fund	784,485	9,550,200	4,862,383	2,130	50.94%
Personnel Services- Salaries & Wages	518,853	6,597,359	3,325,222	0	50.40%
Personnel Services- Employee Benefits	105,165	1,253,184	631,051	0	50.36%
Commodities	21,736	254,750	112,699	2,130	45.08%
Contractual Services	138,730	1,432,384	793,411	0	55.39%
Capital		12,523	0	0	0.00%
270 Probation Services	18,076	1,427,023	128,559	0	9.01%
Commodities	3,596	87,014	13,985	0	16.07%
Contractual Services	14,479	973,069	111,611	0	11.47%
Transfers Out		229,440	2,964	0	1.29%
Capital		137,500	0	0	0.00%
271 Substance Abuse Screening	3,031	85,000	17,440	0	20.52%
Commodities		5,000	0	0	0.00%
Contractual Services	3,031	80,000	17,440	0	21.80%
273 Drug Court Special Resources	52,851	821,701	355,667	748	43.38%
Personnel Services- Salaries & Wages	30,051	368,115	195,045	0	52.98%
Personnel Services- Employee Benefits	13,204	165,825	82,347	0	49.66%
Commodities	1,197	17,550	3,809	748	25.96%
Contractual Services	8,399	270,211	74,466	0	27.56%
275 Juvenile Drug Court	4,824	161,894	44,626	823	28.07%
Personnel Services- Salaries & Wages		45,201	11,262	0	24.91%
Personnel Services- Employee Benefits		27,579	5,808	0	21.06%
Commodities		11,040	209	823	9.34%
Contractual Services	4,824	76,874	27,348	0	35.58%
Contingency and Other		1,200	0	0	0.00%

**Judiciary & Public Safety Committee Expenditure Report - Detail
Through May 31, 2013 (50% YTD, 50% Payroll)**

	Current Month Transactions	Total Amended Budget	YTD Actual Transactions	YTD Encumbrances	Total % Used
276 Probation Victim Services		5,000	0	0	0.00%
Contractual Services		5,000	0	0	0.00%
490 Coroner	58,863	851,594	382,524	45,978	50.32%
001 General Fund	57,955	757,049	374,528	0	49.47%
Personnel Services- Salaries & Wages	40,184	499,465	250,504	0	50.15%
Personnel Services- Employee Benefits	7,675	95,509	46,238	0	48.41%
Commodities	29	10,300	5,232	0	50.79%
Contractual Services	10,066	151,775	72,554	0	47.80%
289 Coroner Administration	908	94,545	7,996	45,978	57.09%
Commodities	908	56,500	7,996	4,820	22.68%
Capital		38,045	0	41,158	108.18%
Grand Total	4,779,665	64,861,647	29,980,141	84,765	46.35%



Judiciary & Public Safety Accounts Payable by GL Distribution

Payment Date Range 05/01/13 - 05/31/13

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 001 - General Fund										
Department 240 - Judiciary and Courts										
Sub-Department 240 - Judiciary and Courts										
Account 50070 - Jurors' Expense										
2789 - Charlie Foxs Pizza	13CM226	JURY TRIAL 13CM226 -	Paid by Check		04/24/2013	04/24/2013	04/24/2013		05/06/2013	161.95
		NOVERINI	# 330089							
1143 - Just In Time Sandwich & Deli Inc	3007	JURY - 156	Paid by EFT #		04/24/2013	04/24/2013	04/24/2013		05/06/2013	2,208.35
		ROLLS/COFFEE/LUNCH	18002							
		ES/SNACKS & BAILIFF								
		ORD CREAM/SUGAR								
1143 - Just In Time Sandwich & Deli Inc	3006	JURY 174	Paid by EFT #		04/24/2013	04/24/2013	04/24/2013		05/06/2013	2,109.84
		COFFEE/ROLLS/LUNCH	18002							
		- BAILIFF ORDER								
1143 - Just In Time Sandwich & Deli Inc	3010	Juror Meals and	Paid by EFT #		04/27/2013	04/27/2013	04/27/2013		05/06/2013	1,067.15
		Snacks, Ct Hse	18002							
1143 - Just In Time Sandwich & Deli Inc	3009	Juror Meals and	Paid by EFT #		04/27/2013	04/27/2013	04/27/2013		05/06/2013	1,027.73
		Snacks, JC	18002							
1143 - Just In Time Sandwich & Deli Inc	3012	Juror meals and	Paid by EFT #		04/29/2013	04/29/2013	04/29/2013		05/06/2013	1,450.94
		snacks, CtHse	18002							
1143 - Just In Time Sandwich & Deli Inc	3011	Juror Lunches and	Paid by EFT #		04/29/2013	04/29/2013	04/29/2013		05/06/2013	2,024.38
		snacks, JC	18002							
5274 - Papa Saverio's Pizza c/o Geneva Pizza Inc.	4/19/13	Jury Trial - Judge Brown 07L635 (Security)	Paid by Check # 330283		04/24/2013	04/24/2013	04/24/2013		05/06/2013	27.12
1226 - Shaw Media	10076883	SELECTION JURY COMMISSION PUBLICATION NOTICE	Paid by Check # 330314		04/24/2013	04/24/2013	04/24/2013		05/06/2013	250.24
1388 - Judicial Systems Inc	608050301	CREATE NEW JURY WHEEL W/NCOA PROCESSING	Paid by Check # 330556		05/08/2013	05/08/2013	05/08/2013		05/20/2013	4,402.21
1143 - Just In Time Sandwich & Deli Inc	3014	Juror Meals and snacks, JC	Paid by EFT # 18168		05/13/2013	05/13/2013	05/13/2013		05/20/2013	2,428.51
1143 - Just In Time Sandwich & Deli Inc	3015	Juror Meals and snacks, Ct Hse	Paid by EFT # 18168		05/13/2013	05/13/2013	05/13/2013		05/20/2013	479.65
1143 - Just In Time Sandwich & Deli Inc	3018	Juror meals and snacks, Ct Hse	Paid by EFT # 18168		05/13/2013	05/13/2013	05/13/2013		05/20/2013	1,766.78
1143 - Just In Time Sandwich & Deli Inc	3017	Juror meals and snacks, JC	Paid by EFT # 18168		05/13/2013	05/13/2013	05/13/2013		05/20/2013	2,415.42
5274 - Papa Saverio's Pizza c/o Geneva Pizza Inc.	4/23/13	JURY TRIAL 07L635 JUDGE BROWN (SECURITY)	Paid by Check # 330623		05/08/2013	05/08/2013	05/08/2013		05/20/2013	18.47
5274 - Papa Saverio's Pizza c/o Geneva Pizza Inc.	04/23/13 A	JURY TRIAL 07L635 JUDGE BROWN (JURY)	Paid by Check # 330623		05/08/2013	05/08/2013	05/08/2013		05/20/2013	118.65
6033 - RSP Graphics	1807	JURY LETTERHEAD 25,000 - THIRD STREET	Paid by Check # 330641		05/08/2013	05/08/2013	05/08/2013		05/20/2013	1,347.00



Judiciary & Public Safety Accounts Payable by GL Distribution

Payment Date Range 05/01/13 - 05/31/13

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 001 - General Fund										
Department 240 - Judiciary and Courts										
Sub-Department 240 - Judiciary and Courts										
Account 50070 - Jurors' Expense										
6033 - RSP Graphics	1804	JURY COMMISSION ENVELOPES #9 & #10 (MOORE)	Paid by Check # 330641		05/08/2013	05/08/2013	05/08/2013		05/20/2013	1,757.00
								Account 50070 - Jurors' Expense Totals	Invoice Transactions 18	<u>\$25,061.39</u>
Account 50120 - Per Diem Expense										
1078 - Interlate Systems Inc	7318	spanish Aurora PM call 4-5-13	Paid by Check # 330219		04/11/2013	04/17/2013	04/17/2013		05/06/2013	131.50
1078 - Interlate Systems Inc	7319	2nd spanish interp Aurora ct 3-28-13	Paid by Check # 330219		04/11/2013	04/17/2013	04/17/2013		05/06/2013	134.50
1078 - Interlate Systems Inc	7326	spanish interp pm call Elgin 4-12-13	Paid by Check # 330219		04/17/2013	04/23/2013	04/23/2013		05/06/2013	128.35
1568 - Kathleen LeComte	2013-00000578	transcript 07CF1821	Paid by Check # 330231		04/17/2013	04/23/2013	04/23/2013		05/06/2013	102.00
6010 - Translation Today Network Inc	3260	spanish psych eval 12CM3632	Paid by Check # 330338		04/02/2013	04/17/2013	04/17/2013		05/06/2013	298.56
6010 - Translation Today Network Inc	3282	Hmong interp 3-8-13 JJC 11JD287	Paid by Check # 330338		04/08/2013	04/17/2013	04/17/2013		05/06/2013	231.30
6010 - Translation Today Network Inc	3303	ASL 11D1104 4-12-13 Lechuga	Paid by Check # 330338		04/16/2013	04/17/2013	04/17/2013		05/06/2013	427.35
6010 - Translation Today Network Inc	3306	ASL 4-17-13 ctrm 209 13CM452	Paid by Check # 330338		04/19/2013	04/23/2013	04/23/2013		05/06/2013	276.78
6010 - Translation Today Network Inc	3309	Polish interp 11CF58 ctrm 319	Paid by Check # 330338		04/23/2013	04/23/2013	04/23/2013		05/06/2013	345.87
6010 - Translation Today Network Inc	3310	interp arabic ctrm 111 13OP203 & 205	Paid by Check # 330338		04/23/2013	04/23/2013	04/23/2013		05/06/2013	577.87
6010 - Translation Today Network Inc	3311	interp ASL & CDI Morais 13JA28 3rd st. 4-11-13	Paid by Check # 330338		04/23/2013	04/23/2013	04/23/2013		05/06/2013	1,057.86
6010 - Translation Today Network Inc	3312	interp ASL 13CM452 interview SA's office 4-22-13	Paid by Check # 330338		04/23/2013	04/23/2013	04/23/2013		05/06/2013	246.78
2298 - Mary A Trezzo	2013-00000568	transcript 11CF542	Paid by Check # 330339		04/16/2013	04/17/2013	04/17/2013		05/06/2013	15.00
2023 - Jill E Gasparaitis	2013-00000705	transcript 08CF2910	Paid by EFT # 18139		04/29/2013	05/08/2013	05/08/2013		05/20/2013	42.00
1078 - Interlate Systems Inc	7333	spanish interp pm call 4-19-13 Aurora	Paid by Check # 330551		04/24/2013	05/01/2013	05/01/2013		05/20/2013	131.50
1694 - Jill A Kadlec	2013-00000670	transcript 07CF1821	Paid by EFT # 18169		04/26/2013	05/01/2013	05/01/2013		05/20/2013	411.00
6010 - Translation Today Network Inc	3320	Hindi interp 4-24-13 ctrm 311	Paid by Check # 330671		04/26/2013	05/01/2013	05/01/2013		05/20/2013	264.62



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 001 - General Fund											
Department 240 - Judiciary and Courts											
Sub-Department 240 - Judiciary and Courts											
Account 50120 - Per Diem Expense											
6010 - Translation Today Network Inc	3321	Vietnamese interp ctrm 311 4-24-13	Paid by Check # 330671		04/26/2013	05/01/2013	05/01/2013		05/20/2013	405.34	
6010 - Translation Today Network Inc	3322	interp ASL 4-23-13 Aurora Branch	Paid by Check # 330671		04/26/2013	05/01/2013	05/01/2013		05/20/2013	242.26	
6010 - Translation Today Network Inc	3323	interp Spanish mental health call 4-5-13	Paid by Check # 330671		04/26/2013	05/01/2013	05/01/2013		05/20/2013	146.30	
6010 - Translation Today Network Inc	3331	interp ASL 4-25-13 ctrm 209	Paid by Check # 330671		04/30/2013	05/01/2013	05/01/2013		05/20/2013	308.48	
6010 - Translation Today Network Inc	3332	ASL & CDI Moreno 12CF520 Judge Hull	Paid by Check # 330671		04/30/2013	05/01/2013	05/01/2013		05/20/2013	820.68	
6010 - Translation Today Network Inc	3333	tigrigna interp 4-24-13 ctrm 123	Paid by Check # 330671		04/30/2013	05/01/2013	05/01/2013		05/20/2013	480.46	
6010 - Translation Today Network Inc	3341	spanish drug ct graduation 5-1-13	Paid by Check # 330671		05/07/2013	05/08/2013	05/08/2013		05/20/2013	164.69	
6010 - Translation Today Network Inc	3342	ASL 5-3-13 ctrm 313 Martin 11CF1948	Paid by Check # 330671		05/07/2013	05/08/2013	05/08/2013		05/20/2013	246.78	
6010 - Translation Today Network Inc	3343	French ctrm 217 Ze 11CF828	Paid by Check # 330671		05/07/2013	05/08/2013	05/08/2013		05/20/2013	241.88	
6010 - Translation Today Network Inc	3344	ASL 5-2-13 ctrm 001 Lechuga	Paid by Check # 330671		05/07/2013	05/08/2013	05/08/2013		05/20/2013	481.64	
6010 - Translation Today Network Inc	3345	ASL 5-1-13 Williamson 13JD121	Paid by Check # 330671		05/07/2013	05/08/2013	05/08/2013		05/20/2013	331.64	
									Account 50120 - Per Diem Expense Totals	Invoice Transactions 28	<u>\$8,692.99</u>
Account 50150 - Contractual/Consulting Services											
4908 - Marisol Akin	2013-132	Spanish interp 4-1-15-13	Paid by Check # 330048		04/16/2013	04/16/2013	04/16/2013		05/06/2013	56.00	
1133 - Kara Botello	2013-247	spanish interp 4-1-15-13	Paid by EFT # 17946		04/16/2013	04/16/2013	04/16/2013		05/06/2013	3,619.00	
4548 - Rosa Botello	2013-123	spanish interp 4-1-15-13	Paid by EFT # 17947		04/16/2013	04/16/2013	04/16/2013		05/06/2013	275.00	
1447 - Maria A. Castillo	2013-238	spanish interp 4-1-15-13	Paid by Check # 330086		04/16/2013	04/16/2013	04/16/2013		05/06/2013	504.00	
1078 - Interlate Systems Inc	7313	Spanish interp Aurora 3-25-29-13	Paid by Check # 330219		04/02/2013	04/17/2013	04/17/2013		05/06/2013	876.30	
1078 - Interlate Systems Inc	7314	spanish interp Elgin 3-25-29-13	Paid by Check # 330219		04/02/2013	04/17/2013	04/17/2013		05/06/2013	910.07	
1078 - Interlate Systems Inc	7316	spanish interp 4-1-5-13	Paid by Check # 330219		04/11/2013	04/17/2013	04/17/2013		05/06/2013	1,064.09	
1078 - Interlate Systems Inc	7317	spanish interp Aurora 4-1-5-13	Paid by Check # 330219		04/11/2013	04/17/2013	04/17/2013		05/06/2013	947.24	
1078 - Interlate Systems Inc	7324	spanish interp Aurora 4-8-`2-`3	Paid by Check # 330219		04/17/2013	04/23/2013	04/23/2013		05/06/2013	858.46	



Judiciary & Public Safety Accounts Payable by GL Distribution

Payment Date Range 05/01/13 - 05/31/13

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 001 - General Fund										
Department 240 - Judiciary and Courts										
Sub-Department 240 - Judiciary and Courts										
Account 50150 - Contractual/Consulting Services										
1078 - Interlate Systems Inc	7325	spanish interp Elgin 4-8-12-13	Paid by Check # 330219		04/17/2013	04/23/2013	04/23/2013		05/06/2013	1,012.16
6227 - Susana J. Larranaga	2013-87	spanish interp 4-1-15-13	Paid by EFT # 18009		04/16/2013	04/16/2013	04/16/2013		05/06/2013	952.00
1428 - Maria R Rodriguez	2013-7	spanish interp 4-1-15-13	Paid by EFT # 18043		04/16/2013	04/16/2013	04/16/2013		05/06/2013	1,106.00
6010 - Translation Today Network Inc	3291	spanish interp for 3rd St cths. 3-1-28-13	Paid by Check # 330338		04/11/2013	04/17/2013	04/17/2013		05/06/2013	2,692.08
4908 - Marisol Akin	2013-73	Spanish interp 4-16-30-13	Paid by Check # 330393		05/06/2013	05/06/2013	05/06/2013		05/20/2013	112.00
1133 - Kara Botello	2013-248	Spanish interp 4-16-30-13	Paid by EFT # 18109		05/06/2013	05/06/2013	05/06/2013		05/20/2013	3,619.00
4548 - Rosa Botello	2013-112	spanish interp 4-15-30-13	Paid by EFT # 18110		05/06/2013	05/06/2013	05/06/2013		05/20/2013	250.00
1447 - Maria A. Castillo	2013-239	spanish interp 4-15-30-13	Paid by Check # 330423		05/06/2013	05/06/2013	05/06/2013		05/20/2013	756.00
1078 - Interlate Systems Inc	7331	Elgin ct Villa 4-16-19-13	Paid by Check # 330551		04/24/2013	05/01/2013	05/01/2013		05/20/2013	713.16
1078 - Interlate Systems Inc	7332	spanish interp Aurora 4-15-19-13	Paid by Check # 330551		04/24/2013	05/01/2013	05/01/2013		05/20/2013	1,015.33
1078 - Interlate Systems Inc	7338	Spanish interp Elgin 4-15-26-13	Paid by Check # 330551		04/30/2013	05/08/2013	05/08/2013		05/20/2013	933.01
1078 - Interlate Systems Inc	7339	Spanish interp Aurora 4-22-26-13	Paid by Check # 330551		04/30/2013	05/08/2013	05/08/2013		05/20/2013	1,101.96
6227 - Susana J. Larranaga	2013-88	spanish interp 4-15-30-13	Paid by EFT # 18176		05/06/2013	05/06/2013	05/06/2013		05/20/2013	819.00
1428 - Maria R Rodriguez	2013-8	spanish interp 4-15-30-13	Paid by EFT # 18212		05/06/2013	05/06/2013	05/06/2013		05/20/2013	1,120.00
6010 - Translation Today Network Inc	3324	spanish psych eval 12CF2580	Paid by Check # 330671		04/26/2013	05/08/2013	05/08/2013		05/20/2013	120.00
6010 - Translation Today Network Inc	3340	Spanish interp 3rd st cths 4-1-30-13	Paid by Check # 330671		05/07/2013	05/08/2013	05/08/2013		05/20/2013	3,004.94
Account 50150 - Contractual/Consulting Services Totals									Invoice Transactions 25	\$28,436.80



Judiciary & Public Safety Accounts Payable 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
Fund 001 - General Fund										
Department 240 - Judiciary and Courts										
Sub-Department 240 - Judiciary and Courts										
Account 50190 - Court Appointed Counsel										
3708 - Elizabeth Berrones-Rotchford	MAY 2013	CONTRACT COURT APPOINTED CONFLICT COUNSEL	Paid by EFT # 17944		04/24/2013	04/24/2013	04/24/2013		05/06/2013	1,025.00
1301 - Ronald D. Dolak	MAY 2013	COURT APPOINTED CONFLICT COUNSEL	Paid by Check # 330149		04/24/2013	04/24/2013	04/24/2013		05/06/2013	2,565.00
1531 - Rachel J. Hess	2690.00	CONTRACT FOR COURT APPOINTED CONFLICT COUNSEL	Paid by EFT # 17992		04/24/2013	04/24/2013	04/24/2013		05/06/2013	2,690.00
8886 - Viviana Ramirez	MAY 2013	COURT APPOINTED CONFLICT COUNSEL	Paid by EFT # 18037		04/24/2013	04/24/2013	04/24/2013		05/06/2013	2,350.00
1301 - Ronald D. Dolak	9019	COURT APPOINTED COUNSEL 89CF617 MARKIEWICZ	Paid by Check # 330482		05/08/2013	05/08/2013	05/08/2013		05/20/2013	7,312.50
Account 50190 - Court Appointed Counsel Totals									Invoice Transactions 5	\$15,942.50



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 001 - General Fund										
Department 240 - Judiciary and Courts										
Sub-Department 240 - Judiciary and Courts										
Account 50200 - Psychological/Psychiatric Srvs										
1385 - Elizabeth Donegan PsyD	AJPRIL 18 2013	EVALUATION 12CF1129 - JIMONTAI LYELS	Paid by EFT # 17965		04/24/2013	04/24/2013	04/24/2013		05/06/2013	750.00
6227 - Susana J. Larranaga	2013-00000567	spanish psych eval 11CF479	Paid by EFT # 18009		03/18/2013	04/17/2013	04/17/2013		05/06/2013	80.00
5123 - Lori F. Seeler	APRIL 22, 2013	EVALUATION - 11CM5742 DANIEL BLANCHARD	Paid by EFT # 18045		04/24/2013	04/24/2013	04/24/2013		05/06/2013	500.00
4402 - Nichole M Aumann, Psy.D	May 6, 2013	EVALUATION 12CF1420 JAVIER TORRES	Paid by EFT # 18093		05/08/2013	05/08/2013	05/08/2013		05/20/2013	500.00
4402 - Nichole M Aumann, Psy.D	APRIL 24, 2013	EVALUATION 12CM3632 JERSSON GARCIA-GONZALEZ	Paid by EFT # 18093		05/08/2013	05/08/2013	05/08/2013		05/20/2013	500.00
1385 - Elizabeth Donegan PsyD	MAY 6, 2013	EVALUATION 12JD30	Paid by EFT # 18125		05/08/2013	05/08/2013	05/08/2013		05/20/2013	600.00
6821 - Family Behavioral Health Clinic	NOV 20, 2012	EVALUATION 12MH111 MCCLURE	Paid by Check # 330496		05/08/2013	05/08/2013	05/08/2013		05/20/2013	1,250.00
6821 - Family Behavioral Health Clinic	MAY 8, 2013	EVALUATION 13MH30 MCCLURE	Paid by Check # 330496		05/08/2013	05/08/2013	05/08/2013		05/20/2013	1,250.00
6227 - Susana J. Larranaga	2013-00000672	Spanish psych eval 12JD64	Paid by EFT # 18176		04/18/2013	05/01/2013	05/01/2013		05/20/2013	80.00
6227 - Susana J. Larranaga	2013-00000673	Spanish psych eval 11CF2562	Paid by EFT # 18176		04/23/2013	05/01/2013	05/01/2013		05/20/2013	190.00
6227 - Susana J. Larranaga	2013-00000674	Spanish psych eval 12CF1706	Paid by EFT # 18176		04/24/2013	05/01/2013	05/01/2013		05/20/2013	160.00
6227 - Susana J. Larranaga	2013-00000706	Spanish psych eval 12CF1706	Paid by EFT # 18176		05/03/2013	05/08/2013	05/08/2013		05/20/2013	190.00
								Account 50200 - Psychological/Psychiatric Srvs Totals	Invoice Transactions 12	\$6,050.00
Account 52160 - Repairs and Maint- Equipment										
6128 - Canon Solutions America Inc	4008908558	CONTRACT 1135782-MOD IR1025-THIRD STREET	Paid by EFT # 18112		05/08/2013	05/08/2013	05/08/2013		05/20/2013	20.25
1690 - Sound Inc	D1278330	SOUND SYSTEM CR123 - ORDERED BY PETER	Paid by Check # 330651		05/08/2013	05/08/2013	05/08/2013		05/20/2013	285.00
								Account 52160 - Repairs and Maint- Equipment Totals	Invoice Transactions 2	\$305.25
Account 52190 - Equipment Rental										
1119 - Gordon Flesch Company Inc	I00067393	CANON I2531 - JURY COMMISSION	Paid by EFT # 18143		05/08/2013	05/08/2013	05/08/2013		05/20/2013	159.00
								Account 52190 - Equipment Rental Totals	Invoice Transactions 1	\$159.00



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 001 - General Fund										
Department 240 - Judiciary and Courts										
Sub-Department 240 - Judiciary and Courts										
Account 53100 - Conferences and Meetings										
1143 - Just In Time Sandwich & Deli Inc	3013	Family Violence Council Meeting	Paid by EFT # 18002		04/29/2013	04/29/2013	04/29/2013		05/06/2013	94.50
							Account 53100 - Conferences and Meetings Totals		Invoice Transactions 1	<u>94.50</u>
Account 53120 - Employee Mileage Expense										
8716 - Kendra Fokakis	05012013	April mileage	Paid by Check # 330503		05/01/2013	05/06/2013	05/06/2013		05/20/2013	22.96
8717 - Shari Lindsey	05012013	April mileage	Paid by Check # 330575		05/01/2013	05/06/2013	05/06/2013		05/20/2013	18.04
6949 - Jim Mudgett	05012013	April mileage	Paid by Check # 330600		05/01/2013	05/06/2013	05/06/2013		05/20/2013	32.80
4812 - Andrea O'Brien	05132013	4/4-5/9/13 mileage	Paid by Check # 330616		05/13/2013	05/06/2013	05/06/2013		05/20/2013	125.50
							Account 53120 - Employee Mileage Expense Totals		Invoice Transactions 4	<u>\$199.30</u>
Account 55000 - Miscellaneous Contractual Exp										
1024 - Ice Mountain Direct	03D012297814	Water	Paid by Check # 330196		04/27/2013	04/27/2013	04/27/2013		05/06/2013	3.29
1024 - Ice Mountain Direct	03D012107402	water	Paid by Check # 330197		04/27/2013	04/27/2013	04/27/2013		05/06/2013	2.89
6128 - Canon Solutions America Inc	4009471331	CONTRACT 1135782 - SN DRL42851 IR1025 - SZOPINSKI	Paid by EFT # 18112		05/08/2013	05/08/2013	05/08/2013		05/20/2013	22.28
2200 - DeLage Landen Financial Svcs	17787768	CONTRACT #25174752 CANON/IR6055 - CHIEF JUDGE'S OFFICE	Paid by Check # 330479		05/08/2013	05/08/2013	05/08/2013		05/20/2013	221.58
4526 - Fifth Third Bank	0988	BRAWKA 5543286307100079717 6614	Paid by EFT # 18133		05/08/2013	05/08/2013	05/08/2013		05/20/2013	29.59
4526 - Fifth Third Bank	8124	O'BRIEN 0541019306329507003 7797	Paid by EFT # 18133		05/08/2013	05/08/2013	05/08/2013		05/20/2013	103.91
4526 - Fifth Third Bank	8124 - 01	O'BRIEN 5526352306320778762 7928 (MUDGETT DUES)	Paid by EFT # 18133		05/08/2013	05/08/2013	05/08/2013		05/20/2013	42.50
4526 - Fifth Third Bank	0988 MAY	25204673095000 FRONT ST CANTINA - CHIEF JUDGE	Paid by EFT # 18133		05/08/2013	05/08/2013	05/08/2013		05/20/2013	45.69
4526 - Fifth Third Bank	03042013	LUNCH MEETINGS CHIEF	Paid by EFT # 18133		05/08/2013	05/08/2013	05/08/2013		05/20/2013	35.92



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Fund 001 - General Fund											
Department 240 - Judiciary and Courts											
Sub-Department 240 - Judiciary and Courts											
Account 55000 - Miscellaneous Contractual Exp											
8532 - GE Capital IT Solutions Inc (dba Ricoh USA Inc)	88946218	2832753 MP4000 C21018494-3rd St/MP5000B C21018468 RM 301	Paid by EFT # 18140		05/08/2013	05/08/2013	05/08/2013		05/20/2013	682.00	
1024 - Ice Mountain Direct	13D810386628	4 WATER COOLER - RM 360 - THIRD STREET	Paid by Check # 330532		05/08/2013	05/08/2013	05/08/2013		05/20/2013	51.38	
6974 - MB Delivery & Moving Services	427	MOVING JOB - THIRD ST - MOVE FURNITURE 2D/3D/4TH FL	Paid by Check # 330586		05/08/2013	05/08/2013	05/08/2013		05/20/2013	150.00	
8097 - Mid-West Protective Service Inc	IL12-1003B APRIL	INVESTIGATION OGLESBY 11CF2108	Paid by EFT # 18189		05/08/2013	05/08/2013	05/08/2013		05/20/2013	196.60	
1934 - Nexus Office Systems Inc	154460	Quarterly Maintenance & Usage Rate Mod. I6055 & SN HTT22772	Paid by Check # 330609		05/08/2013	05/08/2013	05/08/2013		05/20/2013	295.07	
1934 - Nexus Office Systems Inc	154347	QUARTERLY MAINTENANCE MOD I5000/SN: MPL30527	Paid by Check # 330609		05/08/2013	05/08/2013	05/08/2013		05/20/2013	663.00	
5209 - Toshiba Financial Services	227744646	CONTRACT PAYMENT 500-0338654-000 COPIER C2F245758	Paid by Check # 330667		05/08/2013	05/08/2013	05/08/2013		05/20/2013	213.08	
									Account 55000 - Miscellaneous Contractual Exp Totals	Invoice Transactions 16	\$2,758.78



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 001 - General Fund											
Department 240 - Judiciary and Courts											
Sub-Department 240 - Judiciary and Courts											
Account 60000 - Office Supplies											
1024 - Ice Mountain Direct	03D012330686	water and rental fam ct	Paid by Check		04/23/2013	04/23/2013	04/23/2013		05/06/2013	18.42	
	2	Acct#0123306862	# 330191								
1242 - Source One Office Products	366719	STAPLES - LINDSEY	Paid by Check		04/24/2013	04/24/2013	04/24/2013		05/06/2013	5.99	
			# 330323								
3578 - Warehouse Direct Office Products	1865666-0 CR	Credit Return	Paid by EFT #		05/13/2013	05/13/2013	05/13/2013		05/20/2013	(94.81)	
			18238								
3578 - Warehouse Direct Office Products	1865673-0 CR	Credit Return	Paid by EFT #		05/13/2013	05/13/2013	05/13/2013		05/20/2013	(22.43)	
			18238								
3578 - Warehouse Direct Office Products	1866634-0 CR	Credit Return	Paid by EFT #		05/13/2013	05/13/2013	05/13/2013		05/20/2013	(96.42)	
			18238								
3578 - Warehouse Direct Office Products	1890928-0 CR	Credit Return	Paid by EFT #		05/13/2013	05/13/2013	05/13/2013		05/20/2013	(36.12)	
			18238								
2598 - Pengad Inc	373579-01	25 cases of steno	Paid by Check		04/30/2013	05/08/2013	05/08/2013		05/20/2013	1,480.67	
		paper acct # 121188	# 330625								
3578 - Warehouse Direct Office Products	1893021-0	BINDERS - CHIEF	Paid by EFT #		05/08/2013	05/08/2013	05/08/2013		05/20/2013	30.10	
		JUDGE'S OFFICE	18238								
3578 - Warehouse Direct Office Products	1938264-0	OFFICE SUPPLIES -	Paid by EFT #		05/08/2013	05/08/2013	05/08/2013		05/20/2013	260.14	
		LINDSEY	18238								
3578 - Warehouse Direct Office Products	1890928-0 (A)	OFFICE SUPPLIES -	Paid by EFT #		05/08/2013	05/08/2013	05/08/2013		05/20/2013	60.01	
		LINDSEY	18238								
									Account 60000 - Office Supplies Totals	Invoice Transactions 10	<u>\$1,605.55</u>
Account 60010 - Operating Supplies											
8928 - Burke Sound & Security Corporation	27994	LISTEN TECH LA278	Paid by EFT #		04/24/2013	04/24/2013	04/24/2013		05/06/2013	2,610.50	
		BEHIND HEAD	17948								
5141 - Document Imaging Dimensions, Inc.	184506	MICROPHONE-DOUG	Paid by Check		04/24/2013	04/24/2013	04/24/2013		05/06/2013	896.00	
		PRINTER TONER	# 330148								
		CARTRIDGES - THIRD									
		ST - SZOPINSKI									
1119 - Gordon Flesch Company Inc	IN10361365	Copy charges	Paid by EFT #		04/27/2013	04/27/2013	04/27/2013		05/06/2013	3.51	
			17985								
1119 - Gordon Flesch Company Inc	IN10328060	copier charger	Paid by EFT #		04/27/2013	04/27/2013	04/27/2013		05/06/2013	.78	
			17985								
1119 - Gordon Flesch Company Inc	IN10292367	Copier Charges	Paid by EFT #		04/27/2013	04/27/2013	04/27/2013		05/06/2013	.57	
			17985								
1119 - Gordon Flesch Company Inc	IN10253727	Copier Charges	Paid by EFT #		04/27/2013	04/27/2013	04/27/2013		05/06/2013	.59	
			17985								
									Account 60010 - Operating Supplies Totals	Invoice Transactions 6	<u>\$3,511.95</u>
Account 60050 - Books and Subscriptions											
8718 - Sun-Times Media, LLC	123593	Newspaper	Paid by EFT #		05/08/2013	05/08/2013	05/08/2013		05/20/2013	205.40	
		Subscription 52 weeks	18227								
		6/10/13 to 6/9/14									
									Account 60050 - Books and Subscriptions Totals	Invoice Transactions 1	<u>\$205.40</u>



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 001 - General Fund										
Department 240 - Judiciary and Courts										
										Sub-Department 240 - Judiciary and Courts Totals
										Invoice Transactions 129
										<u>\$93,023.41</u>
										Department 240 - Judiciary and Courts Totals
										Invoice Transactions 129
										<u>\$93,023.41</u>
Department 250 - Circuit Clerk										
Sub-Department 252 - Circuit Clerk- File Lib/Appeals										
Account 52230 - Repairs and Maint- Vehicles										
4526 - Fifth Third Bank	13100	0306.1647 cka van brake repair	Paid by EFT # 17975		04/18/2013	04/23/2013	04/23/2013		05/06/2013	696.45
										Account 52230 - Repairs and Maint- Vehicles Totals
										Invoice Transactions 1
										<u>\$696.45</u>
										Sub-Department 252 - Circuit Clerk- File Lib/Appeals Totals
										Invoice Transactions 1
										<u>\$696.45</u>
Sub-Department 253 - Circuit Clerk- Family										
Account 53120 - Employee Mileage Expense										
4912 - Kathleen Orozco	04302013	3/4-4/29/13 mileage	Paid by Check # 330279		04/30/2013	04/19/2013	04/19/2013		05/06/2013	52.55
4610 - Heather Cameron	05062013	March & April mileage	Paid by Check # 330421		05/06/2013	05/06/2013	05/06/2013		05/20/2013	38.42
5097 - Nancy Campeggio	05032013	April mileage	Paid by Check # 330422		05/03/2013	05/06/2013	05/06/2013		05/20/2013	22.04
8211 - CASSANDRA A DUFFY	05142013	March & April mileage	Paid by Check # 330484		05/14/2013	05/06/2013	05/06/2013		05/20/2013	11.30
4911 - Merse Fletcher	05032013	3/1-4/26/2013 mileage	Paid by Check # 330502		05/03/2013	05/06/2013	05/06/2013		05/20/2013	39.55
4916 - Deneen S. Hull	05022013	3/4-4/30/13 mileage	Paid by Check # 330525		05/02/2013	05/06/2013	05/06/2013		05/20/2013	37.85
5100 - Linda Jungers	05142013	March & April mileage	Paid by Check # 330558		05/14/2013	05/06/2013	05/06/2013		05/20/2013	32.77
8162 - STEPHANIE KEIFER	05012013	4/15-4/30/13 mileage	Paid by Check # 330561		05/01/2013	05/06/2013	05/06/2013		05/20/2013	12.43
4710 - Penny Lange	05072013	March & April mileage	Paid by Check # 330568		05/07/2013	05/06/2013	05/06/2013		05/20/2013	23.73
5962 - Mike Meyer	05022013	3/1-4/30/13 mileage	Paid by Check # 330593		05/02/2013	05/06/2013	05/06/2013		05/20/2013	38.98
4915 - Malinda Patterson	05032013	3/4-4/30/13 mileage	Paid by EFT # 18200		05/03/2013	05/06/2013	05/06/2013		05/20/2013	30.51
4850 - Patty Wituk	05132013	March & April mileage	Paid by Check # 330700		05/13/2013	05/06/2013	05/06/2013		05/20/2013	17.52
										Account 53120 - Employee Mileage Expense Totals
										Invoice Transactions 12
										<u>\$357.65</u>
										Sub-Department 253 - Circuit Clerk- Family Totals
										Invoice Transactions 12
										<u>\$357.65</u>
Sub-Department 254 - Circuit Clerk- Civil										
Account 52160 - Repairs and Maint- Equipment										
3204 - Rayco Marking Products	31794	stamp 103	Paid by Check # 330301		04/15/2013	04/25/2013	04/25/2013		05/06/2013	17.50
										Account 52160 - Repairs and Maint- Equipment Totals
										Invoice Transactions 1
										<u>\$17.50</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
Fund 001 - General Fund										
Department 250 - Circuit Clerk										
Sub-Department 254 - Circuit Clerk- Civil										
Account 53120 - Employee Mileage Expense										
4456 - Lynn Boland	04302013	April mileage	Paid by Check # 330078		04/30/2013	04/19/2013	04/19/2013		05/06/2013	49.44
4709 - Lisa Casson	04302013	April mileage	Paid by Check # 330085		04/30/2013	04/19/2013	04/19/2013		05/06/2013	42.38
6577 - Kathy Gordon Lamb	04262013	March & April mileage	Paid by Check # 330175		04/26/2013	04/19/2013	04/19/2013		05/06/2013	192.10
4450 - Elizabeth Monnett	04302013	April mileage	Paid by EFT # 18024		04/30/2013	04/19/2013	04/19/2013		05/06/2013	39.55
4699 - Debra Quirin	04302013	3/1-4/30/13 mileage	Paid by Check # 330300		04/30/2013	04/19/2013	04/19/2013		05/06/2013	98.88
4608 - Paula Smick	04262013	3/26-4/19/13 mileage	Paid by Check # 330321		04/26/2013	04/19/2013	04/19/2013		05/06/2013	21.19
4767 - Wendy Smith	04232013	4/1-4/12/2013 mileage	Paid by EFT # 18051		04/23/2013	04/19/2013	04/19/2013		05/06/2013	15.54
4958 - Stephanie L. Bruckner	05012013	4/15-4/30/2013 mileage	Paid by Check # 330415		05/01/2013	05/06/2013	05/06/2013		05/20/2013	25.43
4852 - James E Essig	05012013	2/27-4/30/13 mileage	Paid by Check # 330493		05/01/2013	05/06/2013	05/06/2013		05/20/2013	98.88
							Account 53120 - Employee Mileage Expense Totals	Invoice Transactions	9	<u>\$583.39</u>
							Sub-Department 254 - Circuit Clerk- Civil Totals	Invoice Transactions	10	<u>\$600.89</u>
Sub-Department 255 - Circuit Clerk- Criminal										
Account 53120 - Employee Mileage Expense										
4444 - Shauna Kane	04262013	April mileage	Paid by Check # 330223		04/26/2013	04/19/2013	04/19/2013		05/06/2013	117.52
4720 - Ruth Bart	05022013	April mileage	Paid by EFT # 18099		05/02/2013	05/06/2013	05/06/2013		05/20/2013	87.01
5017 - Laura Fors	05032013	2/13-4/30/2013 mileage	Paid by Check # 330504		05/03/2013	05/06/2013	05/06/2013		05/20/2013	46.33
7987 - Rebecca Lynch	05142013	3/18-4/30/13 mileage	Paid by Check # 330579		05/14/2013	05/06/2013	05/06/2013		05/20/2013	232.78
							Account 53120 - Employee Mileage Expense Totals	Invoice Transactions	4	<u>\$483.64</u>
							Sub-Department 255 - Circuit Clerk- Criminal Totals	Invoice Transactions	4	<u>\$483.64</u>
Sub-Department 260 - Circuit Clerk- Human Resources										
Account 60000 - Office Supplies										
3228 - Petty Cash-Clerk of the Circuit Court	04242013	reimburse imprest for office supplies	Paid by Check # 330288		04/24/2013	04/19/2013	04/19/2013		05/06/2013	212.07
7743 - ID Wholesaler	912785	HR ID upgrade	Paid by Check # 330205		04/12/2013	04/29/2013	04/29/2013		05/06/2013	285.00
							Account 60000 - Office Supplies Totals	Invoice Transactions	2	<u>\$497.07</u>
							Sub-Department 260 - Circuit Clerk- Human Resources Totals	Invoice Transactions	2	<u>\$497.07</u>
							Department 250 - Circuit Clerk Totals	Invoice Transactions	29	<u>\$2,635.70</u>



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 001 - General Fund											
Department 300 - State's Attorney											
Sub-Department 300 - State's Attorney- Criminal Div											
Account 50150 - Contractual/Consulting Services											
1108 - West Government Services (Thomson West Corp)	826947358	WESTLAW - MARCH SVCS	Paid by EFT # 18071		04/25/2013	04/25/2013	04/25/2013		05/06/2013	2,934.85	
								Account 50150 - Contractual/Consulting Services Totals		Invoice Transactions 1	<u>\$2,934.85</u>
Account 50250 - Legal Trial Notices											
1226 - Shaw Media	0413/ 1007238	790555,792872,79786 7,797903,2303- 565541,2303-565536	Paid by Check # 330642		05/08/2013	05/08/2013	05/08/2013		05/20/2013	588.96	
								Account 50250 - Legal Trial Notices Totals		Invoice Transactions 1	<u>\$588.96</u>
Account 50270 - Court Reporter Costs											
2019 - Dana D. Bollman	4/25/13	11CF2261, ORLAND	Paid by EFT # 17945		04/25/2013	04/25/2013	04/25/2013		05/06/2013	384.00	
2019 - Dana D. Bollman	4/24/13	GRAND JURY 4/23/13	Paid by EFT # 17945		04/25/2013	04/25/2013	04/25/2013		05/06/2013	315.25	
8857 - MaryJo D'Avola	4/23/13	99CF405, CULLEN	Paid by EFT # 17962		04/25/2013	04/25/2013	04/25/2013		05/06/2013	18.90	
2022 - Jeanine Fassnacht	4/22/13	GRAND JURY 4/9/13	Paid by Check # 330162		04/25/2013	04/25/2013	04/25/2013		05/06/2013	347.75	
1694 - Jill A Kadlec	4/17/13	11CF1451, FORD	Paid by EFT # 18003		04/25/2013	04/25/2013	04/25/2013		05/06/2013	75.60	
8763 - Lisa A. Larsen	4/11/13	12CF2626, WASCHER	Paid by EFT # 18010		04/25/2013	04/25/2013	04/25/2013		05/06/2013	15.00	
1568 - Kathleen LeComte	4/23/13	GRAND JURY 4/19/13	Paid by Check # 330231		04/25/2013	04/25/2013	04/25/2013		05/06/2013	344.50	
2026 - Margaret M Ledvora	4/17/13	GRAND JURY - 4/12/13	Paid by EFT # 18012		04/25/2013	04/25/2013	04/25/2013		05/06/2013	234.00	
2008 - Margaret E Steinberg	4/19/13	11CF1365. 11CF1366 - BECHTOLD	Paid by Check # 330328		04/25/2013	04/25/2013	04/25/2013		05/06/2013	21.00	
2023 - Jill E Gasparaitis	4/29/13	08CF2910, ORLAND	Paid by EFT # 18139		05/08/2013	05/08/2013	05/08/2013		05/20/2013	7.00	
2023 - Jill E Gasparaitis	4/30/13	GRAND JURY 4/30/12	Paid by EFT # 18139		05/08/2013	05/08/2013	05/08/2013		05/20/2013	383.50	
8335 - Jennifer L. Joyce	4/26/13	GRAND JURY 4/16/13	Paid by EFT # 18167		05/08/2013	05/08/2013	05/08/2013		05/20/2013	399.75	
1694 - Jill A Kadlec	4/26/13	07CF1821, GLEASON	Paid by EFT # 18169		05/08/2013	05/08/2013	05/08/2013		05/20/2013	68.50	
1694 - Jill A Kadlec	5/1/13	GRAND JURY 4/26/13	Paid by EFT # 18169		05/08/2013	05/08/2013	05/08/2013		05/20/2013	494.00	
8763 - Lisa A. Larsen	4/25/13	12CF2101, KATZ	Paid by EFT # 18177		05/08/2013	05/08/2013	05/08/2013		05/20/2013	17.50	
2111 - Debbie D. Schweer	4/26/13	12CF1495, BELSHAN	Paid by EFT # 18216		05/08/2013	05/08/2013	05/08/2013		05/20/2013	39.00	
								Account 50270 - Court Reporter Costs Totals		Invoice Transactions 16	<u>\$3,165.25</u>



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 001 - General Fund											
Department 300 - State's Attorney											
Sub-Department 300 - State's Attorney- Criminal Div											
Account 50300 - Extradition Costs											
3229 - Petty Cash-Sheriff	04242013c	4/15/13 extradition	Paid by Check # 330289		04/24/2013	04/19/2013	04/19/2013		05/06/2013	24.99	
3229 - Petty Cash-Sheriff	04242013b	extraditions	Paid by Check # 330289		04/24/2013	04/19/2013	04/19/2013		05/06/2013	25.96	
8418 - US Prisoner Extradition Service	1303181	11CF1804, SPINKER, KNOX CO. TN	Paid by EFT # 18064		04/25/2013	04/25/2013	04/25/2013		05/06/2013	464.00	
3229 - Petty Cash-Sheriff	05022013	reimburse petty cash	Paid by Check # 330627		05/02/2013	05/06/2013	05/06/2013		05/20/2013	93.81	
3229 - Petty Cash-Sheriff	05072013	reimburse petty cash	Paid by Check # 330627		05/07/2013	05/06/2013	05/06/2013		05/20/2013	24.66	
4526 - Fifth Third Bank	4/19-25 Wallace	03489715 - 11CF1867, SINGH EXTRADITIONS	Paid by EFT # 18133		05/08/2013	05/08/2013	05/08/2013		05/20/2013	2,965.00	
4526 - Fifth Third Bank	4/26-5/2 Wallace	03489715 - 11CF1867, SINGH EXTRADITION	Paid by EFT # 18133		05/08/2013	05/08/2013	05/08/2013		05/20/2013	260.28	
									Account 50300 - Extradition Costs Totals	Invoice Transactions 7	\$3,858.70
Account 52140 - Repairs and Maint- Copiers											
2291 - Chicago Office Technology Group (COTG)	22AL89/210619	JC CLIC 3/21-4/21	Paid by EFT # 18115		05/08/2013	05/08/2013	05/08/2013		05/20/2013	19.93	
1119 - Gordon Flesch Company Inc	203063/103805 18	JC CLIC 4/1-29	Paid by EFT # 18142		05/08/2013	05/08/2013	05/08/2013		05/20/2013	581.25	
1119 - Gordon Flesch Company Inc	203063/103805 71	CIVIL & JC CLIC 3/27-4/25	Paid by EFT # 18142		05/08/2013	05/08/2013	05/08/2013		05/20/2013	281.53	
1119 - Gordon Flesch Company Inc	203063/103805 16	JC CLIC 3/27-4/26	Paid by EFT # 18142		05/08/2013	05/08/2013	05/08/2013		05/20/2013	12.21	
1119 - Gordon Flesch Company Inc	203063/103737 21	AURORA CLIC 3/21-4/25	Paid by EFT # 18142		05/08/2013	05/08/2013	05/08/2013		05/20/2013	42.69	
1119 - Gordon Flesch Company Inc	203063/103805 15	JC & CAC CLIC 4/1-26	Paid by EFT # 18142		05/08/2013	05/08/2013	05/08/2013		05/20/2013	256.67	
1135 - Konica Minolta Business Solutions	224387144	KBC CLIC 3/18-4/18	Paid by Check # 330565		05/08/2013	05/08/2013	05/08/2013		05/20/2013	60.71	
									Account 52140 - Repairs and Maint- Copiers Totals	Invoice Transactions 7	\$1,254.99
Account 52230 - Repairs and Maint- Vehicles											
1563 - Firestone Tire & Service Center	067848	Store 267365 - M183226 - IMPALA CAC	Paid by Check # 330501		05/08/2013	05/08/2013	05/08/2013		05/20/2013	143.88	
1952 - Jiffy Lube (Sound Billing LLC)	123- 43539/977470	Plate 1505940 - CAC OIL CHGE	Paid by Check # 330554		05/08/2013	05/08/2013	05/08/2013		05/20/2013	48.57	
1952 - Jiffy Lube (Sound Billing LLC)	123- 43539/905532	M111922 - CHILTON	Paid by Check # 330554		05/08/2013	05/08/2013	05/08/2013		05/20/2013	102.56	
1952 - Jiffy Lube (Sound Billing LLC)	123- 43539/905556	M115986 OIL CHNGE BRICSTON	Paid by Check # 330554		05/08/2013	05/08/2013	05/08/2013		05/20/2013	33.29	
									Account 52230 - Repairs and Maint- Vehicles Totals	Invoice Transactions 4	\$328.30



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Fund 001 - General Fund											
Department 300 - State's Attorney											
Sub-Department 300 - State's Attorney- Criminal Div											
Account 53120 - Employee Mileage Expense											
4526 - Fifth Third Bank	3/15-4/16	JHM 03719814 - CONFERENCES , GASOLINE	Paid by EFT # 17975		04/25/2013	04/25/2013	04/25/2013		05/06/2013	47.51	
1049 - Illinois State Toll Highway Authority	G13498582	#34997331 - JAN - MARCH TOLLS	Paid by Check # 330215		04/25/2013	04/25/2013	04/25/2013		05/06/2013	61.40	
									Account 53120 - Employee Mileage Expense Totals	Invoice Transactions 2	<u>\$108.91</u>
Account 60000 - Office Supplies											
4526 - Fifth Third Bank	3/15-4/16	SD 00386840 - CONFERENCES, EMPLOYEE MTG	Paid by EFT # 17975		04/25/2013	04/25/2013	04/25/2013		05/06/2013	18.90	
									Account 60000 - Office Supplies Totals	Invoice Transactions 1	<u>\$18.90</u>
Account 60010 - Operating Supplies											
2532 - Crystal Lake Engraving	3157	MCKAY & ANDERSON PLAQUES	Paid by Check # 330474		05/08/2013	05/08/2013	05/08/2013		05/20/2013	36.00	
									Account 60010 - Operating Supplies Totals	Invoice Transactions 1	<u>\$36.00</u>
Account 60060 - Computer Software- Non Capital											
8771 - Beepsmart Communications dba Smartgroup Systems	19036	HP55A TONER	Paid by EFT # 17941		04/25/2013	04/25/2013	04/25/2013		05/06/2013	520.00	
1040 - CDW Government Inc	BQ87677	HPLJ75 ENV FEEDER	Paid by EFT # 17952		04/25/2013	04/25/2013	04/25/2013		05/06/2013	250.00	
1108 - West Government Services (Thomson West Corp)	826962502	CLEAR/PROFLEX MARCH SVCS	Paid by EFT # 18071		04/25/2013	04/25/2013	04/25/2013		05/06/2013	1,193.51	
5141 - Document Imaging Dimensions, Inc.	185565	MAGENTA & CYAN TONER	Paid by Check # 330481		05/08/2013	05/08/2013	05/08/2013		05/20/2013	358.46	
									Account 60060 - Computer Software- Non Capital Totals	Invoice Transactions 4	<u>\$2,321.97</u>
									Sub-Department 300 - State's Attorney- Criminal Div Totals	Invoice Transactions 44	<u>\$14,616.83</u>
									Department 300 - State's Attorney Totals	Invoice Transactions 44	<u>\$14,616.83</u>
Department 360 - Public Defender											
Sub-Department 360 - Public Defender											
Account 52140 - Repairs and Maint- Copiers											
4426 - Banc of America Leasing Administration Center	012266896	009-3020841 6/1/13 57BE19845 5/1-5/31/13 copier/Public Def.	Paid by EFT # 17938		04/29/2013	04/29/2013	04/29/2013		05/06/2013	293.73	
1135 - Konica Minolta Business Solutions	224397265	customer# 4/21/13 BH501 (Pd back up copier)	Paid by Check # 330229		04/29/2013	04/29/2013	04/29/2013		05/06/2013	36.00	
1135 - Konica Minolta Business Solutions	224388715	1188462 KBC Meter on copy machine 4/19/13	Paid by Check # 330565		05/13/2013	05/13/2013	05/13/2013		05/20/2013	58.14	
									Account 52140 - Repairs and Maint- Copiers Totals	Invoice Transactions 3	<u>\$387.87</u>



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 001 - General Fund											
Department 360 - Public Defender											
Sub-Department 360 - Public Defender											
Account 53110 - Employee Training											
6612 - MICHAEL PARKER	04242013	mileage/parking	Paid by Check # 330284		04/24/2013	04/19/2013	04/19/2013		05/06/2013	53.98	
8663 - Mariah Shaver	04262013	April mileage	Paid by Check # 330313		04/26/2013	04/19/2013	04/19/2013		05/06/2013	37.29	
4526 - Fifth Third Bank	04068849 4.11.13	SI225478,IICLE DUI/FAO Schwarz #7570498059/NIU/Vis her 023906	Paid by EFT # 17975		04/29/2013	04/29/2013	04/29/2013		05/06/2013	355.24	
									Account 53110 - Employee Training Totals	Invoice Transactions 3	<u>\$446.51</u>
Account 55000 - Miscellaneous Contractual Exp											
1112 - Nextel Communications	201108027-127	acct#201108027 3/21-4/20/13 Investigations phonesPublic Defender monitoring acct.#49-0175 for 401 Campbell /3 months/2/28/13	Paid by Check # 330259		04/29/2013	04/29/2013	04/29/2013		05/06/2013	444.39	
7955 - Cipher Technology Solutions Inc (CTS)	13Q2054		Paid by Check # 330432		05/13/2013	05/13/2013	05/13/2013		05/20/2013	75.00	
									Account 55000 - Miscellaneous Contractual Exp Totals	Invoice Transactions 2	<u>\$519.39</u>
Account 60000 - Office Supplies											
1119 - Gordon Flesch Company Inc	IN10359461	Customer #200331 Toner HP Laser Jet C4092A	Paid by EFT # 17985		04/29/2013	04/29/2013	04/29/2013		05/06/2013	135.00	
1024 - Ice Mountain Direct	03D0123621419	water 3/15-4/14/13 JJC public Defender	Paid by Check # 330198		04/29/2013	04/29/2013	04/29/2013		05/06/2013	3.99	
1024 - Ice Mountain Direct	03D0123619538	Cust#0123619538 3/15-4/14 water KBC Public Defender	Paid by Check # 330199		04/29/2013	04/29/2013	04/29/2013		05/06/2013	15.05	
1024 - Ice Mountain Direct	03D0123619496	Acct# 0123619496 3/15-4/14/13 water Public Defender Judicial Cen	Paid by Check # 330200		04/29/2013	04/29/2013	04/29/2013		05/06/2013	55.74	
1506 - PF Pettibone & Co	27647	2/24/13 Case/book-style Kerri Childress	Paid by Check # 330628		05/13/2013	05/13/2013	05/13/2013		05/20/2013	72.65	
1242 - Source One Office Products	367090	acct#150834 ruled pads	Paid by Check # 330652		05/13/2013	05/13/2013	05/13/2013		05/20/2013	47.94	
									Account 60000 - Office Supplies Totals	Invoice Transactions 6	<u>\$330.37</u>



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 001 - General Fund											
Department 360 - Public Defender											
Sub-Department 360 - Public Defender											
Account 60020 - Computer Related Supplies											
4246 - School Outfitters	INV11152830	Acct#CL54020 training tables (16) 4/16/13 #1494534	Paid by Check # 330311		04/29/2013	04/29/2013	04/29/2013		05/06/2013	1,779.68	
7210 - SHI International Corp	B01028974	Customer #1029024 4/16/13 I Pads/4 Public Defender	Paid by Check # 330317		04/29/2013	04/29/2013	04/29/2013		05/06/2013	2,372.00	
6107 - Southern Computer Warehouse (SCW)	IN-000087589	Hewlett Packard HEW-CE658A#BGJ Serial#VND3124056	Paid by Check # 330324		04/29/2013	04/29/2013	04/29/2013		05/06/2013	138.55	
6107 - Southern Computer Warehouse (SCW)	IN-000087787	customer#2013-00001093 Phjoto Scanner L1957A#B1H	Paid by Check # 330324		04/29/2013	04/29/2013	04/29/2013		05/06/2013	170.52	
4526 - Fifth Third Bank	8849 5.6.13	Public Defender/camera/supplies/DVD#07CF1821 Ipad equip.	Paid by EFT # 18133		05/13/2013	05/13/2013	05/13/2013		05/20/2013	712.46	
6107 - Southern Computer Warehouse (SCW)	IN-000092463	acct # KC11444 5/1/13 SO-00001093/Serial#1256475	Paid by Check # 330653		05/13/2013	05/13/2013	05/13/2013		05/20/2013	566.33	
3578 - Warehouse Direct Office Products	1914986-0	customer#142052 5/6/13 chairs for computer tables 50	Paid by EFT # 18238		05/13/2013	05/13/2013	05/13/2013		05/20/2013	2,168.50	
									Account 60020 - Computer Related Supplies Totals	Invoice Transactions 7	<u>\$7,908.04</u>
Account 60050 - Books and Subscriptions											
1108 - West Government Services (Thomson West Corp)	827129118	acct#1000174079 5/1/13 Clear Investigations	Paid by EFT # 18240		05/13/2013	05/13/2013	05/13/2013		05/20/2013	315.00	
									Account 60050 - Books and Subscriptions Totals	Invoice Transactions 1	<u>\$315.00</u>
									Sub-Department 360 - Public Defender Totals	Invoice Transactions 22	<u>\$9,907.18</u>
									Department 360 - Public Defender Totals	Invoice Transactions 22	<u>\$9,907.18</u>
Department 380 - Sheriff											
Sub-Department 380 - Sheriff											
Account 50150 - Contractual/Consulting Services											
3446 - IL Department of Central Management Services (CMS)	T1334413	T8880254 LEADS March 2013	Paid by Check # 330537		04/22/2013	05/08/2013	05/08/2013		05/20/2013	734.40	
									Account 50150 - Contractual/Consulting Services Totals	Invoice Transactions 1	<u>\$734.40</u>
Account 50210 - Medical/Dental/Hospital Services											
1267 - Presence Mercy Medical Center (Provena)	3/8/13 physical	KACOUGEN06	Paid by Check # 330293		04/01/2013	04/24/2013	04/24/2013		05/06/2013	83.00	
									Account 50210 - Medical/Dental/Hospital Services Totals	Invoice Transactions 1	<u>\$83.00</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 001 - General Fund										
Department 380 - Sheriff										
Sub-Department 380 - Sheriff										
Account 50360 - Drug Testing and Lab Services										
1267 - Presence Mercy Medical Center (Provena)	3/12/13 random	KACOUSTC random drug tests (2)	Paid by Check # 330293		04/01/2013	04/24/2013	04/24/2013		05/06/2013	120.00
								Account 50360 - Drug Testing and Lab Services Totals	Invoice Transactions 1	<u>\$120.00</u>
Account 52130 - Repairs and Maint- Computers										
6107 - Southern Computer Warehouse (SCW)	IN000064102	Xerox colorqube 8570 printer	Paid by Check # 330324		12/20/2012	04/24/2013	04/24/2013		05/06/2013	564.17
								Account 52130 - Repairs and Maint- Computers Totals	Invoice Transactions 1	<u>\$564.17</u>
Account 52140 - Repairs and Maint- Copiers										
6128 - Canon Solutions America Inc	4009498095	6265 (2) copier mtc 4/30-5/30/13	Paid by EFT # 18112		05/01/2013	05/08/2013	05/08/2013		05/20/2013	165.00
1119 - Gordon Flesch Company Inc	IN10380506	IR4570,IR5000 copiers mtc 3/27-4/26/13	Paid by EFT # 18142		05/01/2013	05/08/2013	05/08/2013		05/20/2013	88.27
								Account 52140 - Repairs and Maint- Copiers Totals	Invoice Transactions 2	<u>\$253.27</u>
Account 52230 - Repairs and Maint- Vehicles										
5852 - Battery Service Corporation	175KAN/231548	squad battery	Paid by Check # 330072		04/09/2013	04/24/2013	04/24/2013		05/06/2013	70.95
2225 - Cintas Corp #344	344580409	shop towels,uniforms laundered	Paid by Check # 330095		04/08/2013	04/24/2013	04/24/2013		05/06/2013	46.46
2225 - Cintas Corp #344	344584015	shop towels,uniforms laundered	Paid by Check # 330095		04/15/2013	04/24/2013	04/24/2013		05/06/2013	46.46
4526 - Fifth Third Bank	3008 4/5/13	IL web license plate renewal	Paid by EFT # 17975		04/12/2013	04/24/2013	04/24/2013		05/06/2013	103.25
8926 - Hunter Service of Northern Illinois, Inc.	5741	tire machine repair	Paid by EFT # 17996		04/10/2013	04/24/2013	04/24/2013		05/06/2013	1,421.10
1207 - Lund Industries Inc	KAN601/75675	strobe tubes/stock	Paid by Check # 330238		04/08/2013	04/24/2013	04/24/2013		05/06/2013	92.34
1207 - Lund Industries Inc	KAN601/75775	radio bracket	Paid by Check # 330238		04/18/2013	04/24/2013	04/24/2013		05/06/2013	33.88
7953 - North Aurora NAPA Inc	2068/109379	oil filters,gasket set,washer solvent	Paid by EFT # 18026		04/09/2013	04/24/2013	04/24/2013		05/06/2013	134.72
7953 - North Aurora NAPA Inc	2068/109601	front sway bar link K-53	Paid by EFT # 18026		04/11/2013	04/24/2013	04/24/2013		05/06/2013	24.58
1933 - Pumps Tire Service Inc	640009184	16 squad tires	Paid by EFT # 18034		04/11/2013	04/24/2013	04/24/2013		05/06/2013	1,836.32
1884 - Snap-On Tools Corp	298465	assorted tools/shop	Paid by Check # 330322		04/15/2013	04/24/2013	04/24/2013		05/06/2013	190.64
1410 - Thompson Auto Supply Inc	7525/2-230133	lamps,lube spinon,easi dry,mitts	Paid by Check # 330335		04/09/2013	04/24/2013	04/24/2013		05/06/2013	45.14
1680 - Zep Manufacturing Co	9000212937	floor cleaner	Paid by Check # 330366		04/04/2013	04/24/2013	04/24/2013		05/06/2013	109.11



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Fund 001 - General Fund											
Department 380 - Sheriff											
Sub-Department 380 - Sheriff											
Account 52230 - Repairs and Maint- Vehicles											
1370 - Zimmerman Ford Inc	K2/51980	steering shaft K-129	Paid by Check # 330367		04/09/2013	04/24/2013	04/24/2013		05/06/2013	159.40	
1370 - Zimmerman Ford Inc	K2/52025	K-5 resistor assembly	Paid by Check # 330367		04/10/2013	04/24/2013	04/24/2013		05/06/2013	14.14	
1370 - Zimmerman Ford Inc	K2/52061	steering shafts/stock	Paid by Check # 330367		04/11/2013	04/24/2013	04/24/2013		05/06/2013	185.84	
1370 - Zimmerman Ford Inc	K2/52259	ABS wire assembly K-6	Paid by Check # 330367		04/17/2013	04/24/2013	04/24/2013		05/06/2013	17.63	
5852 - Battery Service Corporation	175KAN/231752	squad battery	Paid by Check # 330409		04/16/2013	05/08/2013	05/08/2013		05/20/2013	70.95	
5852 - Battery Service Corporation	175KAN/232309	jumper pack/shop	Paid by Check # 330409		04/30/2013	05/08/2013	05/08/2013		05/20/2013	69.95	
2225 - Cintas Corp #344	344587609	shop towels & uniforms laundered	Paid by Check # 330431		04/22/2013	05/08/2013	05/08/2013		05/20/2013	42.14	
2225 - Cintas Corp #344	344591296	shop towels & uniforms laundered	Paid by Check # 330431		04/29/2013	05/08/2013	05/08/2013		05/20/2013	42.14	
2225 - Cintas Corp #344	344594970	shop towels & uniforms laundered	Paid by Check # 330431		05/06/2013	05/08/2013	05/08/2013		05/20/2013	42.14	
3316 - Liberty Tire Recycling LLC	69496/248976	used tire pickup	Paid by Check # 330574		04/20/2013	05/08/2013	05/08/2013		05/20/2013	106.05	
7953 - North Aurora NAPA Inc	2068/111442	alternator,oil filters/stock	Paid by EFT # 18197		04/30/2013	05/08/2013	05/08/2013		05/20/2013	356.47	
7953 - North Aurora NAPA Inc	2068/111447	K-2 exhaust parts	Paid by EFT # 18197		04/30/2013	05/08/2013	05/08/2013		05/20/2013	260.65	
7953 - North Aurora NAPA Inc	2068/111819	fuel filters/stock	Paid by EFT # 18197		05/03/2013	05/08/2013	05/08/2013		05/20/2013	41.02	
3819 - Ohms Car Care, Inc.	88068	tow K-141	Paid by Check # 330617		04/19/2013	05/08/2013	05/08/2013		05/20/2013	120.00	
1933 - Pumps Tire Service Inc	410077594	14 squad tires/stock	Paid by EFT # 18205		04/17/2013	05/08/2013	05/08/2013		05/20/2013	1,389.50	
1884 - Snap-On Tools Corp	298966	drill bits,sockets,torx bits	Paid by Check # 330650		04/29/2013	05/08/2013	05/08/2013		05/20/2013	167.99	
1410 - Thompson Auto Supply Inc	7525/2-231531	wheel paint for Crown Vics	Paid by Check # 330666		04/25/2013	05/08/2013	05/08/2013		05/20/2013	26.91	
1370 - Zimmerman Ford Inc	K2/52756	K-137 control arms	Paid by Check # 330704		05/01/2013	05/08/2013	05/08/2013		05/20/2013	519.98	
									Account 52230 - Repairs and Maint- Vehicles Totals	Invoice Transactions 31	<u>\$7,787.85</u>



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 001 - General Fund											
Department 380 - Sheriff											
Sub-Department 380 - Sheriff											
Account 53100 - Conferences and Meetings											
2817 - Entenmann-Rovin Co	11403/88222IN	awards	Paid by EFT # 17971		03/22/2013	04/24/2013	04/24/2013		05/06/2013	196.00	
4526 - Fifth Third Bank	6857 4/3/13	Compassion Foundation 2013 recognition dinner	Paid by EFT # 17975		04/04/2013	04/24/2013	04/24/2013		05/06/2013	120.00	
4526 - Fifth Third Bank	6857 4/9/13	Midwest Awards/perpetual plaque	Paid by EFT # 17975		04/12/2013	04/24/2013	04/24/2013		05/06/2013	15.85	
3862 - Rotary of Batavia	618	2nd quarter dues	Paid by Check # 330306		04/13/2013	04/24/2013	04/24/2013		05/06/2013	200.00	
4526 - Fifth Third Bank	6857 4/16/13	park in Chicago ICJIA meeting	Paid by EFT # 18133		04/26/2013	05/08/2013	05/08/2013		05/20/2013	35.00	
									Account 53100 - Conferences and Meetings Totals	Invoice Transactions 5	<u>\$566.85</u>
Account 53110 - Employee Training											
5539 - James P. Caulfield	04172013	2013 New World Conference/AZ	Paid by Check # 330087		04/17/2013	04/19/2013	04/19/2013		05/06/2013	347.80	
3229 - Petty Cash-Sheriff	04242013a	reimburse petty cash 4/2-4/24/2013	Paid by Check # 330289		04/24/2013	04/19/2013	04/19/2013		05/06/2013	534.00	
4526 - Fifth Third Bank	1829 4/10/13	Worldpoint/CPR supplies	Paid by EFT # 17975		04/12/2013	04/24/2013	04/24/2013		05/06/2013	84.95	
4526 - Fifth Third Bank	1829 4/15/13	Sherman Hospital/CPR supplies	Paid by EFT # 17975		04/19/2013	04/24/2013	04/24/2013		05/06/2013	57.50	
4526 - Fifth Third Bank	2221 4/8/13	Supershuttle transport/NW conference	Paid by EFT # 17975		04/12/2013	04/24/2013	04/24/2013		05/06/2013	153.40	
4526 - Fifth Third Bank	8909 4/3/13	SQ Phillip Chalmers/employee training	Paid by EFT # 17975		04/12/2013	04/24/2013	04/24/2013		05/06/2013	99.00	
4526 - Fifth Third Bank	1829 4/22/13	Sherman Hospital/CPR supplies	Paid by EFT # 18133		04/26/2013	05/08/2013	05/08/2013		05/20/2013	7.50	
4526 - Fifth Third Bank	1829 4/24,29,30	Sherman Hosp,United Airlines,Sheraton Inn	Paid by EFT # 18133		05/03/2013	05/08/2013	05/08/2013		05/20/2013	491.30	
8948 - Gryphon Training Group, Inc.	Bruening	seminar 5/2-3/13	Paid by EFT # 18147		05/07/2013	05/08/2013	05/08/2013		05/20/2013	130.00	
									Account 53110 - Employee Training Totals	Invoice Transactions 9	<u>\$1,905.45</u>



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 001 - General Fund											
Department 380 - Sheriff											
Sub-Department 380 - Sheriff											
Account 60000 - Office Supplies											
3578 - Warehouse Direct Office Products	142052/191462	computer mouse,sheet protectors	Paid by EFT # 18069		04/16/2013	04/24/2013	04/24/2013		05/06/2013	45.77	
3204 - Rayco Marking Products	31822	notary stamp/S.Collins	Paid by Check # 330632		04/22/2013	05/08/2013	05/08/2013		05/20/2013	23.50	
3204 - Rayco Marking Products	31846	notary stamp/Johannessen	Paid by Check # 330632		04/29/2013	05/08/2013	05/08/2013		05/20/2013	23.50	
									Account 60000 - Office Supplies Totals	Invoice Transactions 3	<u>\$92.77</u>
Account 60010 - Operating Supplies											
3448 - Experian	CD1312032395	employment insights	Paid by Check # 330159		03/29/2013	04/24/2013	04/24/2013		05/06/2013	27.00	
1024 - Ice Mountain Direct	03D012045964	bottled water	Paid by Check # 330193		04/16/2013	04/24/2013	04/24/2013		05/06/2013	8.27	
1049 - Illinois State Toll Highway Authority	G13496754	replacement tags (5)	Paid by Check # 330215		04/06/2013	04/24/2013	04/24/2013		05/06/2013	125.70	
1506 - PF Pettibone & Co	27528	400 warning ticket books	Paid by Check # 330290		04/08/2013	04/24/2013	04/24/2013		05/06/2013	1,676.20	
2481 - Lynn Peavey Co	601021/273122	fingerprint machine refill inkpads	Paid by Check # 330580		04/29/2013	05/08/2013	05/08/2013		05/20/2013	79.80	
8252 - OnlineTechStores.com (aka SuppliesOutlet.com)	137387/399169	C364X compatible toners (4) for HP4015 printers	Paid by EFT # 18198		04/23/2013	05/08/2013	05/08/2013		05/20/2013	181.60	
									Account 60010 - Operating Supplies Totals	Invoice Transactions 6	<u>\$2,098.57</u>
Account 60020 - Computer Related Supplies											
6107 - Southern Computer Warehouse (SCW)	IN000085591	Epson GT-S50 scanner	Paid by Check # 330324		04/05/2013	04/24/2013	04/24/2013		05/06/2013	308.77	
									Account 60020 - Computer Related Supplies Totals	Invoice Transactions 1	<u>\$308.77</u>
Account 60080 - Employee Recognition Supplies											
4526 - Fifth Third Bank	6857 4/30/13	Paisano's/employee recognition lunch	Paid by EFT # 18133		05/03/2013	05/08/2013	05/08/2013		05/20/2013	140.88	
									Account 60080 - Employee Recognition Supplies Totals	Invoice Transactions 1	<u>\$140.88</u>
Account 60480 - K-9 Supplies											
8935 - Bluepearl, IL, LLC	57368	Dok 2/28/13 K-9	Paid by Check # 330075		02/28/2013	04/24/2013	04/24/2013		05/06/2013	81.16	
									Account 60480 - K-9 Supplies Totals	Invoice Transactions 1	<u>\$81.16</u>



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Fund 001 - General Fund										
Department 380 - Sheriff										
Sub-Department 380 - Sheriff										
Account 63040 - Fuel- Vehicles										
3229 - Petty Cash-Sheriff	04242013a	reimburse petty cash 4/2-4/24/2013	Paid by Check # 330289		04/24/2013	04/19/2013	04/19/2013		05/06/2013	91.26
6477 - Al Warren Oil Company Inc	C06458/I0776726	8561 gallons gasoline/ \$3.15 each	Paid by Check # 330049		04/22/2013	04/24/2013	04/24/2013		05/06/2013	27,005.67
3187 - Wright Express FSC	32660719	gasoline	Paid by Check # 330365		04/06/2013	04/24/2013	04/24/2013		05/06/2013	15,193.98
3187 - Wright Express FSC	32966622	gasoline	Paid by Check # 330702		05/06/2013	05/08/2013	05/08/2013		05/20/2013	18,384.61
							Account 63040 - Fuel- Vehicles Totals		Invoice Transactions 4	<u>\$60,675.52</u>
							Sub-Department 380 - Sheriff Totals		Invoice Transactions 67	<u>\$75,412.66</u>
Sub-Department 382 - Adult Corrections										
Account 50210 - Medical/Dental/Hospital Services										
1013 - Wexford Health Sources Inc	IVC00000005488	medical contract April 2013	Paid by Check # 330697		04/30/2013	05/08/2013	05/08/2013		05/20/2013	167,809.39
							Account 50210 - Medical/Dental/Hospital Services Totals		Invoice Transactions 1	<u>\$167,809.39</u>
Account 52000 - Disposal and Water Softener Svcs										
1216 - Waste Management of Illinois - West	3310059-2011-0	3/25/13,4/1,8/13 waste pickup	Paid by Check # 330351		04/16/2013	04/25/2013	04/25/2013		05/06/2013	930.00
7738 - Healthcare Waste Management Inc	IL036401/94840	Medical waste April 2013	Paid by Check # 330519		04/30/2013	05/08/2013	05/08/2013		05/20/2013	250.00
1216 - Waste Management of Illinois - West	3228154-2011-0	waste pickup 5/1/13	Paid by Check # 330690		05/01/2013	05/08/2013	05/08/2013		05/20/2013	92.00
1216 - Waste Management of Illinois - West	3311122-2011-5	waste pickup 4/15,22/13	Paid by Check # 330690		05/01/2013	05/08/2013	05/08/2013		05/20/2013	620.00
							Account 52000 - Disposal and Water Softener Svcs Totals		Invoice Transactions 4	<u>\$1,892.00</u>
Account 52150 - Repairs and Maint- Comm Equip										
8737 - Advent Systems, Inc.	36643	judges gate repair	Paid by EFT # 17931		04/11/2013	04/25/2013	04/25/2013		05/06/2013	330.00
							Account 52150 - Repairs and Maint- Comm Equip Totals		Invoice Transactions 1	<u>\$330.00</u>
Account 52160 - Repairs and Maint- Equipment										
8737 - Advent Systems, Inc.	5721-13	relocation of camera punch down block	Paid by EFT # 17931		04/15/2013	04/25/2013	04/25/2013		05/06/2013	3,120.00
4526 - Fifth Third Bank	53664/12,17/13	Amazon,Galls,Moore Medical	Paid by EFT # 18133		04/19/2013	05/08/2013	05/08/2013		05/20/2013	299.95
							Account 52160 - Repairs and Maint- Equipment Totals		Invoice Transactions 2	<u>\$3,419.95</u>



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 001 - General Fund											
Department 380 - Sheriff											
Sub-Department 382 - Adult Corrections											
Account 53110 - Employee Training											
3229 - Petty Cash-Sheriff	04242013	reimburse petty cash 4/12-4/25/2013	Paid by Check # 330289		04/24/2013	04/19/2013	04/19/2013		05/06/2013	166.00	
4526 - Fifth Third Bank	5366 4/4/13	Southwest airlines/M Bredlau/NW conference	Paid by EFT # 17975		04/12/2013	04/25/2013	04/25/2013		05/06/2013	370.80	
4526 - Fifth Third Bank	1829 4/25/13	Sherman hospital/CPR training/Salisbury, Seeg o	Paid by EFT # 18133		05/03/2013	05/08/2013	05/08/2013		05/20/2013	500.00	
									Account 53110 - Employee Training Totals	Invoice Transactions 3	<u>\$1,036.80</u>
Account 55000 - Miscellaneous Contractual Exp											
8737 - Advent Systems, Inc.	6948/36728	assorted DVR and camera repairs	Paid by EFT # 18087		04/23/2013	05/08/2013	05/08/2013		05/20/2013	1,650.00	
7693 - MidCo Systems (aka MidCo Inc)	191782/261628	reader malfunction on elevator repaired 8/27/12	Paid by Check # 330595		09/06/2012	05/08/2013	05/08/2013		05/20/2013	1,437.26	
									Account 55000 - Miscellaneous Contractual Exp Totals	Invoice Transactions 2	<u>\$3,087.26</u>



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Fund 001 - General Fund										
Department 380 - Sheriff										
Sub-Department 382 - Adult Corrections										
Account 60010 - Operating Supplies										
1191 - Alarm Detection Systems Inc	May-July alarm	143968	Paid by EFT # 17933		04/07/2013	04/25/2013	04/25/2013		05/06/2013	165.00
4526 - Fifth Third Bank	5366 4/10/13	Phillips Flowers/Bredlau funeral	Paid by EFT # 17975		04/19/2013	04/25/2013	04/25/2013		05/06/2013	85.90
3183 - HP Products Corp (Kraft Paper Sales)	C021635/I1643 249	air freshener	Paid by Check # 330188		04/10/2013	04/25/2013	04/25/2013		05/06/2013	117.12
1479 - Valley Lock Company Inc	53957A	keys	Paid by Check # 330345		03/31/2013	04/25/2013	04/25/2013		05/06/2013	17.90
4526 - Fifth Third Bank	2221 4/22/13	Ink Technologies black toner for HP4600 printer	Paid by EFT # 18133		04/26/2013	05/08/2013	05/08/2013		05/20/2013	88.00
4526 - Fifth Third Bank	5366 4/12,17/13	Amazon,Galls,Moore Medical	Paid by EFT # 18133		04/19/2013	05/08/2013	05/08/2013		05/20/2013	633.02
3183 - HP Products Corp (Kraft Paper Sales)	C021635/I1654 568	paper towels	Paid by Check # 330523		04/24/2013	05/08/2013	05/08/2013		05/20/2013	49.83
1390 - Menards	31210375/2148 5	large thermostat guards (2)	Paid by Check # 330591		04/17/2013	05/08/2013	05/08/2013		05/20/2013	37.76
1390 - Menards	31210375/2220 7	bolts,hitch rings,washer,drill bit	Paid by Check # 330591		04/26/2013	05/08/2013	05/08/2013		05/20/2013	89.68
1390 - Menards	31210375/2251 8	hex nut,drill bit	Paid by Check # 330591		04/30/2013	05/08/2013	05/08/2013		05/20/2013	40.95
1390 - Menards	31210375/2305 5	return drill bit	Paid by Check # 330591		05/07/2013	05/08/2013	05/08/2013		05/20/2013	(38.97)
1390 - Menards	31210375/2305 6	return drill bit,hitch rings,u bolts	Paid by Check # 330591		05/07/2013	05/08/2013	05/08/2013		05/20/2013	(57.32)
6188 - Radioshack	24625	couplers,cable/visiting hallway	Paid by Check # 330631		04/17/2013	05/08/2013	05/08/2013		05/20/2013	145.07
1680 - Zep Manufacturing Co	9000243302	body shampoo	Paid by Check # 330703		04/22/2013	05/08/2013	05/08/2013		05/20/2013	977.95
							Account 60010 - Operating Supplies Totals		Invoice Transactions 14	\$2,351.89
Account 60210 - Uniform Supplies										
3320 - Streichers	1972/1987864	body armor/K.Hughes	Paid by EFT # 18055		01/04/2013	04/29/2013	04/29/2013		05/06/2013	795.00
1506 - PF Pettibone & Co	27688	retirement badge/Swaine	Paid by Check # 330628		04/26/2013	05/08/2013	05/08/2013		05/20/2013	156.25
							Account 60210 - Uniform Supplies Totals		Invoice Transactions 2	\$951.25



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Fund 001 - General Fund											
Department 380 - Sheriff											
Sub-Department 382 - Adult Corrections											
Account 60230 - Food											
3229 - Petty Cash-Sheriff	04242013	reimburse petty cash 4/12-4/25/2013	Paid by Check # 330289		04/24/2013	04/19/2013	04/19/2013		05/06/2013	30.47	
1435 - Aramark	5268528166	4/11/13 inmate food	Paid by Check # 330053		04/12/2013	04/25/2013	04/25/2013		05/06/2013	15,210.62	
1435 - Aramark	5268528167	4/18/13 inmate food	Paid by Check # 330053		04/19/2013	04/25/2013	04/25/2013		05/06/2013	15,459.90	
1435 - Aramark	5268528168	4/25/13 inmate food	Paid by Check # 330397		04/26/2013	05/08/2013	05/08/2013		05/20/2013	15,599.01	
1435 - Aramark	5268528170	5/02/13 inmate food	Paid by Check # 330397		05/03/2013	05/08/2013	05/08/2013		05/20/2013	15,650.03	
									Account 60230 - Food Totals	Invoice Transactions 5	<u>\$61,950.03</u>
Account 60240 - Clothing Supplies											
1341 - Bob Barker Company Inc	WEB000266661	mattresses,T-shirts	Paid by Check # 330412		04/30/2013	05/08/2013	05/08/2013		05/20/2013	1,259.28	
1341 - Bob Barker Company Inc	WEB000267219	inmate clothing	Paid by Check # 330412		05/06/2013	05/08/2013	05/08/2013		05/20/2013	148.88	
									Account 60240 - Clothing Supplies Totals	Invoice Transactions 2	<u>\$1,408.16</u>
									Sub-Department 382 - Adult Corrections Totals	Invoice Transactions 36	<u>\$244,236.73</u>
Sub-Department 383 - Corrections Board and Care											
Account 50080 - Adult Prisoner Board and Care											
1102 - County of Kendall Sheriffs Department	321	house inmates April 2013	Paid by Check # 330472		05/03/2013	05/08/2013	05/08/2013		05/20/2013	13,560.00	
									Account 50080 - Adult Prisoner Board and Care Totals	Invoice Transactions 1	<u>\$13,560.00</u>
									Sub-Department 383 - Corrections Board and Care Totals	Invoice Transactions 1	<u>\$13,560.00</u>
									Department 380 - Sheriff Totals	Invoice Transactions 104	<u>\$333,209.39</u>
Department 420 - Merit Commission											
Sub-Department 420 - Merit Commission											
Account 53120 - Employee Mileage Expense											
6323 - Dave Wagner	04302013	April mileage	Paid by Check # 330686		04/30/2013	05/06/2013	05/06/2013		05/20/2013	235.04	
2020 - Elmer Weber	04302013	April mileage	Paid by Check # 330693		04/30/2013	05/06/2013	05/06/2013		05/20/2013	244.08	
4644 - Stephen Wennmacher	04302013	April mileage	Paid by Check # 330694		04/30/2013	05/06/2013	05/06/2013		05/20/2013	226.00	
									Account 53120 - Employee Mileage Expense Totals	Invoice Transactions 3	<u>\$705.12</u>



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 001 - General Fund										
Department 420 - Merit Commission										
Sub-Department 420 - Merit Commission										
Account 53190 - Entrance/Promotional Testing										
1631 - Resource Management Associates	13036/1	testing	Paid by Check # 330304		04/22/2013	04/22/2013	04/22/2013		05/06/2013	3,166.15
							Account 53190 - Entrance/Promotional Testing Totals	Invoice Transactions	1	<u>\$3,166.15</u>
							Sub-Department 420 - Merit Commission Totals	Invoice Transactions	4	<u>\$3,871.27</u>
							Department 420 - Merit Commission Totals	Invoice Transactions	4	<u>\$3,871.27</u>
Department 430 - Court Services										
Sub-Department 430 - Court Services Administration										
Account 60050 - Books and Subscriptions										
4224 - LRP Publications	4158560	744380 THE CORRECTIONS PROFESSIONAL AUG13 -JUL14	Paid by Check # 330237		04/01/2013	04/22/2013	04/22/2013	04/22/2013	05/06/2013	252.85
							Account 60050 - Books and Subscriptions Totals	Invoice Transactions	1	<u>\$252.85</u>
							Sub-Department 430 - Court Services Administration Totals	Invoice Transactions	1	<u>\$252.85</u>
Sub-Department 431 - Adult Court Services										
Account 50530 - Testing Services										
3305 - Multi-Health Systems Inc-MHS	I692245	LSI-R QUIKSCORE FORMS	Paid by Check # 330253		03/28/2013	04/22/2013	04/22/2013	04/18/2013	05/06/2013	900.60
							Account 50530 - Testing Services Totals	Invoice Transactions	1	<u>\$900.60</u>
Account 52010 - Janitorial Services										
8196 - PCI Services Inc (DBA Peterson Cleaning Inc)	24691	ELGIN JANITORIAL MAY13 SVCS	Paid by EFT # 18202		05/01/2013	05/06/2013	05/06/2013	05/01/2013	05/20/2013	139.00
							Account 52010 - Janitorial Services Totals	Invoice Transactions	1	<u>\$139.00</u>
Account 52180 - Building Space Rental										
8251 - 105 Grove LLC	06012013	ELGIN JUN2013 RENT	Paid by EFT # 18086		06/01/2013	05/13/2013	05/13/2013	05/13/2013	05/20/2013	4,429.00
							Account 52180 - Building Space Rental Totals	Invoice Transactions	1	<u>\$4,429.00</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 001 - General Fund											
Department 430 - Court Services											
Sub-Department 431 - Adult Court Services											
Account 52230 - Repairs and Maint- Vehicles											
1563 - Firestone Tire & Service Center	231542	557382 M98351 OIL CHANGE	Paid by Check # 330166		04/26/2013	04/25/2013	04/25/2013	04/29/2013	05/06/2013	25.49	
3348 - Tower Car Wash Inc	040413 M183231	04/04/13 M183231 FULL SVC WASH - 20% OFF PER ROB TOWER CARWASH	Paid by Check # 330668		04/04/2013	05/08/2013	05/08/2013	05/08/2013	05/20/2013	12.00	
3348 - Tower Car Wash Inc	308,32813 M98351	03/08,03/28/13 CAR WASH 20% OFF PER ROB TOWER CARWASH	Paid by Check # 330668		04/08/2013	05/08/2013	05/08/2013	05/07/2013	05/20/2013	19.20	
									Account 52230 - Repairs and Maint- Vehicles Totals	Invoice Transactions 3	\$56.69
Account 53110 - Employee Training											
1354 - North East Multi-Regional Training Inc	167613	MANDATORY FIREARMS TRAINING 03/13-03/24/13 (GP)	Paid by Check # 330271		04/03/2013	04/22/2013	04/22/2013	04/18/2013	05/06/2013	175.00	
									Account 53110 - Employee Training Totals	Invoice Transactions 1	\$175.00
Account 53120 - Employee Mileage Expense											
4284 - Emily Saylor	04172013	1/24-4/12/2013 mileage	Paid by Check # 330308		04/17/2013	04/19/2013	04/19/2013		05/06/2013	198.87	
4482 - Edward Bellevege	05022013	April mileage	Paid by EFT # 18105		05/02/2013	05/06/2013	05/06/2013		05/20/2013	59.89	
4786 - Julie Goodwick	05082013	Feb-Apr mileage	Paid by Check # 330509		05/08/2013	05/06/2013	05/06/2013		05/20/2013	106.22	
5983 - Nicole Robinson	05062013	2/14-4/26/13 mileage	Paid by Check # 330638		05/06/2013	05/06/2013	05/06/2013		05/20/2013	18.64	
									Account 53120 - Employee Mileage Expense Totals	Invoice Transactions 4	\$383.62
Account 60000 - Office Supplies											
2291 - Chicago Office Technology Group (COTG)	56460A	300535 T/C BLACK TONER	Paid by EFT # 17953		04/04/2013	04/22/2013	04/22/2013	04/18/2013	05/06/2013	279.50	
									Account 60000 - Office Supplies Totals	Invoice Transactions 1	\$279.50
Account 60010 - Operating Supplies											
3642 - Petty Cash - EDCP Imprest Cash Fund	04152013	Collison & O'Connor Brady Transcript	Paid by Check # 330287		04/15/2013	04/19/2013	04/19/2013		05/06/2013	58.44	
									Account 60010 - Operating Supplies Totals	Invoice Transactions 1	\$58.44
Account 60020 - Computer Related Supplies											
2291 - Chicago Office Technology Group (COTG)	57Q01A	300535 T/C PRINTER TONER	Paid by EFT # 18116		04/23/2013	05/06/2013	05/06/2013	05/01/2013	05/20/2013	279.50	
2291 - Chicago Office Technology Group (COTG)	58683A	300536 ELGIN TONER	Paid by EFT # 18116		04/29/2013	05/06/2013	05/06/2013	05/07/2013	05/20/2013	225.40	
									Account 60020 - Computer Related Supplies Totals	Invoice Transactions 2	\$504.90



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Fund 001 - General Fund										
Department 430 - Court Services										
Sub-Department 431 - Adult Court Services										
Account 60050 - Books and Subscriptions										
4224 - LRP Publications	4158560	744380 THE CORRECTIONS PROFESSIONAL AUG13 -JUL14	Paid by Check # 330237		04/01/2013	04/22/2013	04/22/2013	04/22/2013	05/06/2013	4.35
										Account 60050 - Books and Subscriptions Totals
										Invoice Transactions 1
										<u>\$4.35</u>
										Sub-Department 431 - Adult Court Services Totals
										Invoice Transactions 16
										<u>\$6,931.10</u>
Sub-Department 432 - Treatment Alternative Court										
Account 50500 - Lab Services										
1062 - Redwood Toxicology Inc.	10044120133	100441 TAC MAR13 LABS	Paid by Check # 330302		03/31/2013	04/19/2013	04/19/2013	04/19/2013	05/06/2013	135.00
1062 - Redwood Toxicology Inc.	10044120134	100441 LABS APR13 SVCS RES IN PROCESS	Paid by Check # 330634		04/30/2013	05/07/2013	05/07/2013	05/07/2013	05/20/2013	101.50
										Account 50500 - Lab Services Totals
										Invoice Transactions 2
										<u>\$236.50</u>
Account 60520 - Incentives										
4263 - Leigh A Bell	04302013	2/5-4/9/13 mileage	Paid by EFT # 18104		04/30/2013	05/06/2013	05/06/2013		05/20/2013	24.30
4526 - Fifth Third Bank	043013	1202 TAC INCENTIVES BURGER KI	Paid by EFT # 18133		04/30/2013	05/06/2013	05/06/2013	05/06/2013	05/20/2013	50.00
4526 - Fifth Third Bank	043013	1202 TAC INCENTIVES MCDONALDS	Paid by EFT # 18133		04/30/2013	05/06/2013	05/06/2013	05/06/2013	05/20/2013	50.00
4526 - Fifth Third Bank	043013	1202 TAC INCENTIVES MEIJER	Paid by EFT # 18133		04/30/2013	05/06/2013	05/06/2013	05/06/2013	05/20/2013	50.00
4526 - Fifth Third Bank	043013	1202 TAC INCENTIVES WALGREENS	Paid by EFT # 18133		04/30/2013	05/06/2013	05/06/2013	05/06/2013	05/20/2013	50.00
										Account 60520 - Incentives Totals
										Invoice Transactions 5
										<u>\$224.30</u>
										Sub-Department 432 - Treatment Alternative Court Totals
										Invoice Transactions 7
										<u>\$460.80</u>



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Fund 001 - General Fund											
Department 430 - Court Services											
Sub-Department 433 - Electronic Monitoring											
Account 52190 - Equipment Rental											
1165 - Behavioral Interventions, Inc (B I Inc)	779841	1125 EM MAR2013 SVCS	Paid by Check # 330074		03/31/2013	04/18/2013	04/18/2013	04/18/2013	05/06/2013	1,138.45	
1165 - Behavioral Interventions, Inc (B I Inc)	779834	1125 EM MAR2013 SVCS	Paid by Check # 330074		03/31/2013	04/18/2013	04/18/2013	04/18/2013	05/06/2013	86.25	
1165 - Behavioral Interventions, Inc (B I Inc)	779976	1125 EM MAR2013 SVCS	Paid by Check # 330074		03/31/2013	04/18/2013	04/18/2013	04/18/2013	05/06/2013	198.15	
1165 - Behavioral Interventions, Inc (B I Inc)	779605	1125 EM MAR2013 SVCS	Paid by Check # 330074		03/31/2013	04/18/2013	04/18/2013	04/18/2013	05/06/2013	975.30	
1165 - Behavioral Interventions, Inc (B I Inc)	779835	1125 EM MAR2013 SVCS	Paid by Check # 330074		03/31/2013	04/18/2013	04/18/2013	04/18/2013	05/06/2013	131.75	
1165 - Behavioral Interventions, Inc (B I Inc)	779998	1125 EM MAR2013 SVCS	Paid by Check # 330074		03/31/2013	04/18/2013	04/18/2013	04/18/2013	05/06/2013	1,553.15	
1165 - Behavioral Interventions, Inc (B I Inc)	780029	1125 EM MAR2013 SVCS	Paid by Check # 330074		03/31/2013	04/18/2013	04/18/2013	04/18/2013	05/06/2013	3,509.80	
									Account 52190 - Equipment Rental Totals	Invoice Transactions 7	<u>\$7,592.85</u>
Account 52230 - Repairs and Maint- Vehicles											
1563 - Firestone Tire & Service Center	231801	557382 M183232 OIL CHANGE	Paid by Check # 330501		05/06/2013	05/06/2013	05/06/2013	05/08/2013	05/20/2013	25.49	
3348 - Tower Car Wash Inc	032913 M183232	03/29/13 M183232 FULL SVC WASH - 20% OFF PER ROB	Paid by Check # 330668		03/29/2013	05/08/2013	05/08/2013	05/07/2013	05/20/2013	12.00	
									Account 52230 - Repairs and Maint- Vehicles Totals	Invoice Transactions 2	<u>\$37.49</u>
Account 52270 - DV GPS Equipment Rental											
7161 - 3M Electronic Monitoring (aka ProTech Monitoring)	R-10756	494 S/O DIVISION APR13 SVCS	Paid by Check # 330389		05/01/2013	05/06/2013	05/06/2013	05/08/2013	05/20/2013	454.50	
7161 - 3M Electronic Monitoring (aka ProTech Monitoring)	R-10757	495 ACTIVE GPS PRGM APR13 SVCS	Paid by Check # 330389		05/01/2013	05/06/2013	05/06/2013	05/08/2013	05/20/2013	3,163.01	
7161 - 3M Electronic Monitoring (aka ProTech Monitoring)	R-10758	496 PASSIVE GPS PRGM APR13 SVCS	Paid by Check # 330389		05/01/2013	05/06/2013	05/06/2013	05/08/2013	05/20/2013	585.80	
7161 - 3M Electronic Monitoring (aka ProTech Monitoring)	LD-2480-1	495 ACTIVE GPS PRGM LOST DEVICE (EM)	Paid by Check # 330389		05/01/2013	05/10/2013	05/10/2013	05/10/2013	05/20/2013	1,200.00	
7161 - 3M Electronic Monitoring (aka ProTech Monitoring)	LD-2480-2	495 ACTIVE GPS PRGM LOST DEVICE (SL)	Paid by Check # 330389		05/01/2013	05/10/2013	05/10/2013	05/10/2013	05/20/2013	1,200.00	
7161 - 3M Electronic Monitoring (aka ProTech Monitoring)	LD-2480-3	495 ACTIVE GPS PRGM LOST DEVICE (AC)	Paid by Check # 330389		05/01/2013	05/10/2013	05/10/2013	05/10/2013	05/20/2013	1,200.00	
7161 - 3M Electronic Monitoring (aka ProTech Monitoring)	LD-2480-4	495 ACTIVE GPS PRGM LOST DEVICE (KM)	Paid by Check # 330389		05/01/2013	05/10/2013	05/10/2013	05/10/2013	05/20/2013	1,200.00	
									Account 52270 - DV GPS Equipment Rental Totals	Invoice Transactions 7	<u>\$9,003.31</u>
Account 60020 - Computer Related Supplies											
8252 - OnlineTechStores.com (aka SuppliesOutlet.com)	386287	147986 HPQ2670A BLACK TONER	Paid by EFT # 18028		04/03/2013	04/22/2013	04/22/2013	04/18/2013	05/06/2013	38.35	
									Account 60020 - Computer Related Supplies Totals	Invoice Transactions 1	<u>\$38.35</u>



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Fund 001 - General Fund											
Department 430 - Court Services											
Sub-Department 433 - Electronic Monitoring											
Account 60210 - Uniform Supplies											
3320 - Streichers	I1010451	STRIKEFORCE VEST MALE	Paid by EFT # 18055		04/03/2013	04/22/2013	04/22/2013	04/22/2013	05/06/2013	759.98	
								Account 60210 - Uniform Supplies Totals		Invoice Transactions 1	<u>\$759.98</u>
								Sub-Department 433 - Electronic Monitoring Totals		Invoice Transactions 18	<u>\$17,431.98</u>
Sub-Department 434 - Juvenile Court Services											
Account 52010 - Janitorial Services											
8196 - PCI Services Inc (DBA Peterson Cleaning Inc)	24693	AURORA JANITORIAL MAY13 SVCS	Paid by EFT # 18202		05/01/2013	05/06/2013	05/06/2013	05/03/2013	05/20/2013	139.00	
								Account 52010 - Janitorial Services Totals		Invoice Transactions 1	<u>\$139.00</u>
Account 52110 - Repairs and Maint- Buildings											
1216 - Waste Management of Illinois - West	3228253-2011-0	101-0095014-2011-0 AURORA WASTE MAY13 SVCS	Paid by Check # 330692		05/01/2013	05/06/2013	05/06/2013	05/01/2013	05/20/2013	82.00	
								Account 52110 - Repairs and Maint- Buildings Totals		Invoice Transactions 1	<u>\$82.00</u>
Account 52140 - Repairs and Maint- Copiers											
1135 - Konica Minolta Business Solutions	224466356	166138 / 288727 AURORA 03/27-04/24/13 SVCS	Paid by Check # 330565		04/30/2013	05/06/2013	05/06/2013		05/20/2013	31.48	
								Account 52140 - Repairs and Maint- Copiers Totals		Invoice Transactions 1	<u>\$31.48</u>
Account 52190 - Equipment Rental											
1191 - Alarm Detection Systems Inc	96943-1007	96943 AURORA BURG ALARM QTRLY MAY13-JUL13	Paid by EFT # 17933		04/07/2013	04/22/2013	04/22/2013	04/18/2013	05/06/2013	447.00	
								Account 52190 - Equipment Rental Totals		Invoice Transactions 1	<u>\$447.00</u>
Account 52230 - Repairs and Maint- Vehicles											
1563 - Firestone Tire & Service Center	231565	557382 M191193 OIL CHANGE, FLAT REPAIR	Paid by Check # 330166		04/26/2013	04/25/2013	04/25/2013	04/29/2013	05/06/2013	64.89	
3348 - Tower Car Wash Inc	032913 M135996	03/29/13 M135996 FULL SVC WASH - 20% OFF PER ROB TOWER CARWASH	Paid by Check # 330668		03/29/2013	05/08/2013	05/08/2013	05/07/2013	05/20/2013	12.00	
								Account 52230 - Repairs and Maint- Vehicles Totals		Invoice Transactions 2	<u>\$76.89</u>
Account 53110 - Employee Training											
8736 - Molly Pickens	04222013	training/mileage	Paid by Check # 330291		04/22/2013	04/19/2013	04/19/2013		05/06/2013	100.94	
3513 - BP	JG852	04/30/13 MEIJER GAS - SPRINGFIELD CONFERENCE	Paid by Check # 330413		04/30/2013	05/10/2013	05/10/2013	05/10/2013	05/20/2013	58.19	
								Account 53110 - Employee Training Totals		Invoice Transactions 2	<u>\$159.13</u>



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Fund 001 - General Fund										
Department 430 - Court Services										
Sub-Department 434 - Juvenile Court Services										
Account 53120 - Employee Mileage Expense										
8931 - TRACI M COERS	04172013	3/27/13 mileage	Paid by Check # 330117		04/17/2013	04/19/2013	04/19/2013		05/06/2013	25.42
7445 - SARA A LEETCH	04252013	March/April mileage	Paid by Check # 330232		04/25/2013	04/19/2013	04/19/2013		05/06/2013	57.63
8408 - Jennifer Novak	04122013	1/25-4/10/2013 mileage	Paid by Check # 330274		04/12/2013	04/19/2013	04/19/2013		05/06/2013	89.27
8736 - Molly Pickens	04222013	training/mileage	Paid by Check # 330291		04/22/2013	04/19/2013	04/19/2013		05/06/2013	65.54
7347 - Julie Cho-Valdejuli	04302013	2/8-4/19/2013 mileage	Paid by Check # 330428		04/30/2013	05/06/2013	05/06/2013		05/20/2013	180.23
4714 - Sousie Jenkins	04302013	April mileage	Paid by EFT # 18166		04/30/2013	05/06/2013	05/06/2013		05/20/2013	52.54
8957 - John Martinez	05092013	training expense	Paid by Check # 330585		05/09/2013	05/06/2013	05/06/2013		05/20/2013	102.19
8104 - Raymond Rosa	05012013	2/5/13 & April mileage	Paid by Check # 330640		05/01/2013	05/06/2013	05/06/2013		05/20/2013	67.80
8958 - Arianna Viola	05092013	training expense	Paid by Check # 330683		05/09/2013	05/06/2013	05/06/2013		05/20/2013	70.15
							Account 53120 - Employee Mileage Expense Totals		Invoice Transactions 9	<u>\$710.77</u>
Account 55000 - Miscellaneous Contractual Exp										
1045 - City of Aurora	050313 JAG	JUVENILE ACCOUNTABILITY GRANT #510040	Paid by Check # 330433		05/03/2013	05/06/2013	05/06/2013	05/06/2013	05/20/2013	7,410.00
							Account 55000 - Miscellaneous Contractual Exp Totals		Invoice Transactions 1	<u>\$7,410.00</u>
Account 60010 - Operating Supplies										
4526 - Fifth Third Bank	042413 HPHOMEST	04/24/13 HP HOME STORE SCANJET ROLLER REPLACEMT	Paid by EFT # 17975		04/24/2013	04/25/2013	04/25/2013	04/29/2013	05/06/2013	89.99
							Account 60010 - Operating Supplies Totals		Invoice Transactions 1	<u>\$89.99</u>
Account 60050 - Books and Subscriptions										
4224 - LRP Publications	4158560	744380 THE CORRECTIONS PROFESSIONAL AUG13 -JUL14	Paid by Check # 330237		04/01/2013	04/22/2013	04/22/2013	04/22/2013	05/06/2013	57.30
							Account 60050 - Books and Subscriptions Totals		Invoice Transactions 1	<u>\$57.30</u>
							Sub-Department 434 - Juvenile Court Services Totals		Invoice Transactions 20	<u>\$9,203.56</u>



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 001 - General Fund										
Department 430 - Court Services										
Sub-Department 435 - Juvenile Custody										
Account 50200 - Psychological/Psychiatric Srvs										
1139 - One Hope United	FEBUARY/2013 M	MULTI-SYSTEMIC THERAPY FEB13	Paid by Check # 330277		04/25/2013	04/25/2013	04/25/2013	04/25/2013	05/06/2013	26,831.00
								Account 50200 - Psychological/Psychiatric Srvs Totals	Invoice Transactions 1	<u>26,831.00</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 001 - General Fund										
Department 430 - Court Services										
Sub-Department 435 - Juvenile Custody										
Account 50420 - Juvenile Board and Care										
6505 - Clarinda Academy	5-Apr-13	CLARINDA MAR13 R/B	Paid by Check		04/05/2013	04/19/2013	04/19/2013	04/19/2013	05/06/2013	4,650.00
		03/01-03/31/13 (MS)	# 330115							
1068 - Clinicare Corporation	261213	WYALUSING MAR13	Paid by Check		03/31/2013	04/19/2013	04/19/2013	04/12/2013	05/06/2013	30,862.08
		R/B 3/1-3/31/13 (RG,	# 330116							
		KR, LS, DS) 3/1-								
		3/14/13 (JT								
1068 - Clinicare Corporation	260818	EAU CLAIRE MAR13	Paid by Check		03/31/2013	04/19/2013	04/19/2013	04/19/2013	05/06/2013	685.32
		R/B 03/01-03/03/13	# 330116							
		(MS)								
1068 - Clinicare Corporation	260842	EAU CLAIRE MAR13	Paid by Check		03/31/2013	04/19/2013	04/19/2013	04/19/2013	05/06/2013	21,555.54
		R/B 03/01-03/31/13	# 330116							
		(PC, JG, HH)								
1068 - Clinicare Corporation	261074	EAU CLAIRE MAR13	Paid by Check		03/31/2013	04/19/2013	04/19/2013	04/19/2013	05/06/2013	7,081.64
		R/B 03/01-03/31/13	# 330116							
		(CD)								
1462 - Milwaukee Academy Inc	260982	MILWAUKEE MAR13	Paid by Check		03/31/2013	04/19/2013	04/19/2013	04/12/2013	05/06/2013	14,151.20
		R/B 03/01/13-03/31/13	# 330249							
		(AF) 03/01-03/25/13								
		(CS)								
2185 - Nexus-Onarga Academy	130365	NEXUS-ONARGA	Paid by Check		04/02/2013	04/19/2013	04/19/2013	04/19/2013	05/06/2013	8,897.00
		MAR13 R/B 03/01-	# 330260							
		03/31/13 (AV)								
1139 - One Hope United	MARCH/2013M	MULTI-SYSTEMIC	Paid by Check		04/02/2013	04/19/2013	04/19/2013	04/19/2013	05/06/2013	26,831.00
		THERAPY MAR13	# 330277							
4874 - Woodward Youth Group Corp (C/O Woodward Academy)	03/01-03/31/13	WOODWARD MAR13	Paid by EFT #		04/01/2013	04/19/2013	04/19/2013	04/19/2013	05/06/2013	4,340.00
		R/B 03/01-03/31/13	18074							
		(GB)								
5282 - Kirsten McPeek	05022013	gas/lunch	Paid by Check		05/02/2013	05/06/2013	05/06/2013		05/20/2013	39.54
			# 330590							
1068 - Clinicare Corporation	263177	EAU CLAIRE APR13 R/B	Paid by Check		04/30/2013	05/07/2013	05/07/2013	05/07/2013	05/20/2013	20,860.20
		04/01-04/30/13 (PC,	# 330443							
		JG, HH)								
3079 - Father Flanagan's Boys Home	BTH050113PRT	BOYS TOWN APR13	Paid by Check		05/01/2013	05/07/2013	05/07/2013	05/07/2013	05/20/2013	11,205.00
	FEas	R/B 04/04-04/30/13	# 330497							
		(DJ)								
2185 - Nexus-Onarga Academy	130481	ONARGA APR13 R/B	Paid by Check		05/02/2013	05/07/2013	05/07/2013	05/07/2013	05/20/2013	8,483.95
		04/01-04/30/13 (AV)	# 330610							
4874 - Woodward Youth Group Corp (C/O Woodward Academy)	04/01-04/30/13	WOODWARD APR13	Paid by EFT #		04/30/2013	05/07/2013	05/07/2013	05/07/2013	05/20/2013	4,200.00
		R/B 04/01-04/31/13	18242							
		(GB)								
Account 50420 - Juvenile Board and Care Totals							Invoice Transactions 14		<u>\$163,842.47</u>	
Sub-Department 435 - Juvenile Custody Totals							Invoice Transactions 15		<u>\$190,673.47</u>	



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Fund 001 - General Fund											
Department 430 - Court Services											
Sub-Department 436 - Juvenile Justice Center											
Account 50150 - Contractual/Consulting Services											
7632 - Advanced Correctional Healthcare	28347	MAY 13 MEDICAL SERVICES	Paid by Check # 330391		05/01/2013	05/03/2013	05/03/2013		05/20/2013	10,483.54	
								Account 50150 - Contractual/Consulting Services Totals		Invoice Transactions 1	<u>\$10,483.54</u>
Account 50200 - Psychological/Psychiatric Svcs											
7632 - Advanced Correctional Healthcare	28319	MAR 13 PSYCHIATRY HOURS	Paid by Check # 330047		04/22/2013	04/25/2013	04/25/2013		05/06/2013	650.00	
7632 - Advanced Correctional Healthcare	28755	APR 13 PSYCHIATRY HOURS	Paid by Check # 330391		05/10/2013	05/10/2013	05/10/2013		05/20/2013	600.00	
								Account 50200 - Psychological/Psychiatric Svcs Totals		Invoice Transactions 2	<u>\$1,250.00</u>
Account 50500 - Lab Services											
1062 - Redwood Toxicology Inc.	00910920133	DRUG TESTING	Paid by Check # 330302		03/31/2013	04/19/2013	04/19/2013		05/06/2013	179.50	
								Account 50500 - Lab Services Totals		Invoice Transactions 1	<u>\$179.50</u>
Account 52140 - Repairs and Maint- Copiers											
1135 - Konica Minolta Business Solutions	224349832	COPY CHARGE	Paid by Check # 330229		04/15/2013	04/25/2013	04/25/2013		05/06/2013	92.50	
								Account 52140 - Repairs and Maint- Copiers Totals		Invoice Transactions 1	<u>\$92.50</u>
Account 52150 - Repairs and Maint- Comm Equip											
1240 - EO Integrated Systems Inc	0005915-IN	SERVICE CALL/LABOR	Paid by EFT # 18129		04/29/2013	05/03/2013	05/03/2013		05/20/2013	570.00	
1240 - EO Integrated Systems Inc	0005914-IN	SERVICE CALL/LABOR	Paid by EFT # 18129		04/29/2013	05/03/2013	05/03/2013		05/20/2013	190.00	
								Account 52150 - Repairs and Maint- Comm Equip Totals		Invoice Transactions 2	<u>\$760.00</u>
Account 52160 - Repairs and Maint- Equipment											
2413 - Haiges Machinery Inc	ST70825-IN	DRYER REPAIR	Paid by Check # 330180		04/23/2013	04/25/2013	04/25/2013		05/06/2013	229.17	
6030 - Major Appliance Service Inc	196023	OVEN REPAIR	Paid by Check # 330582		04/23/2013	05/03/2013	05/03/2013		05/20/2013	460.47	
								Account 52160 - Repairs and Maint- Equipment Totals		Invoice Transactions 2	<u>\$689.64</u>
Account 53040 - General Advertising											
1226 - Shaw Media	791330	FOOD BID NOTICE	Paid by Check # 330642		04/05/2013	05/03/2013	05/03/2013		05/20/2013	37.60	
								Account 53040 - General Advertising Totals		Invoice Transactions 1	<u>\$37.60</u>
Account 53110 - Employee Training											
4598 - Victor Rivera	05032013	IPCSA Spring Conference 4/23-4/25/13	Paid by EFT # 18210		05/03/2013	05/06/2013	05/06/2013		05/20/2013	7.98	
								Account 53110 - Employee Training Totals		Invoice Transactions 1	<u>\$7.98</u>



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Fund 001 - General Fund										
Department 430 - Court Services										
Sub-Department 436 - Juvenile Justice Center										
Account 53120 - Employee Mileage Expense										
4598 - Victor Rivera	05032013	IPCSA Spring Conference 4/23-4/25/13	Paid by EFT # 18210		05/03/2013	05/06/2013	05/06/2013		05/20/2013	107.92
							Account 53120 - Employee Mileage Expense Totals		Invoice Transactions 1	<u>\$107.92</u>
Account 55000 - Miscellaneous Contractual Exp										
7616 - Marberry Cleaners	91309	SNEEDEN'S JEANS	Paid by Check # 330583		04/29/2013	05/03/2013	05/03/2013		05/20/2013	5.20
							Account 55000 - Miscellaneous Contractual Exp Totals		Invoice Transactions 1	<u>\$5.20</u>
Account 60010 - Operating Supplies										
1341 - Bob Barker Company Inc	NC1001094102	GARMENT BAGS	Paid by Check # 330076		04/08/2013	04/19/2013	04/19/2013		05/06/2013	249.61
1550 - County of DuPage	1874	SURPLUS ITEMS	Paid by Check # 330141		04/16/2013	04/25/2013	04/25/2013		05/06/2013	2,148.00
1411 - MNJ Technologies Direct Inc	0003244284	LAPTOP BATTERY	Paid by Check # 330251		04/10/2013	04/19/2013	04/19/2013		05/06/2013	99.00
1399 - Sams Club Direct	041913	LAUNDRY DETERGENT/WATER	Paid by Check # 330307		04/19/2013	04/25/2013	04/25/2013		05/06/2013	91.32
7429 - Gena Rice	04302013	operating supplies	Paid by Check # 330637		04/30/2013	05/06/2013	05/06/2013		05/20/2013	12.86
1341 - Bob Barker Company Inc	NC1001098471	HANDCUFFS	Paid by Check # 330412		05/02/2013	05/10/2013	05/10/2013		05/20/2013	267.75
2519 - BSN Sports / Sports Supply Group Inc	4707253	WIFFLE BALL/BAT	Paid by Check # 330416		04/19/2013	05/03/2013	05/03/2013		05/20/2013	54.16
							Account 60010 - Operating Supplies Totals		Invoice Transactions 7	<u>\$2,922.70</u>
Account 60100 - Utilities- Water										
1080 - City of Saint Charles	030413-032913	WATER/SEWER BILL	Paid by EFT # 17956		04/01/2013	04/19/2013	04/19/2013		05/06/2013	763.70
							Account 60100 - Utilities- Water Totals		Invoice Transactions 1	<u>\$763.70</u>



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 001 - General Fund											
Department 430 - Court Services											
Sub-Department 436 - Juvenile Justice Center											
Account 60230 - Food											
1114 - Fox River Foods Inc	508332	MILK, EGGS, CHIPS, MEAT, FRUITS, VEGGIES	Paid by Check # 330168		04/17/2013	04/19/2013	04/19/2013		05/06/2013	2,078.83	
1114 - Fox River Foods Inc	517396	MILK, EGGS, CHIPS, MEAT, FRUITS, VEGGIES	Paid by Check # 330168		04/24/2013	04/25/2013	04/25/2013		05/06/2013	2,415.02	
1114 - Fox River Foods Inc	526739	KITCHEN SUPPLIES	Paid by Check # 330505		05/01/2013	05/03/2013	05/03/2013		05/20/2013	804.22	
1114 - Fox River Foods Inc	526738	MILK, EGGS, CHIPS, MEAT, FRUITS, VEGGIES	Paid by Check # 330505		05/01/2013	05/03/2013	05/03/2013		05/20/2013	3,247.31	
1114 - Fox River Foods Inc	536151	MILK, EGGS, CHIPS, MEAT, FRUITS, VEGGIES	Paid by Check # 330505		05/08/2013	05/10/2013	05/10/2013		05/20/2013	3,086.73	
2408 - Lanter Distributing LLC	S154665	MILK, EGGS, CHIPS, MEAT, FRUITS, VEGGIES	Paid by Check # 330570		04/12/2013	05/03/2013	05/03/2013		05/20/2013	189.70	
									Account 60230 - Food Totals	Invoice Transactions 6	<u>\$11,821.81</u>
Account 60250 - Medical Supplies and Drugs											
1062 - Redwood Toxicology Inc.	419226	DRUG TESTING CUPS	Paid by Check # 330634		04/24/2013	05/03/2013	05/03/2013		05/20/2013	409.53	
									Account 60250 - Medical Supplies and Drugs Totals	Invoice Transactions 1	<u>\$409.53</u>
Account 63040 - Fuel- Vehicles											
3513 - BP	041513 (VR)	04/15/13 FUEL JJC (VR)	Paid by Check # 330079		04/15/2013	04/22/2013	04/22/2013	04/22/2013	05/06/2013	65.39	
									Account 63040 - Fuel- Vehicles Totals	Invoice Transactions 1	<u>\$65.39</u>
									Sub-Department 436 - Juvenile Justice Center Totals	Invoice Transactions 29	<u>\$29,597.01</u>
Sub-Department 437 - KIDS Education Program											
Account 50150 - Contractual/Consulting Services											
8840 - Carol L. Pranger (Pathways to Clarity)	A-4297	04/17/13 SVC FOR KIDS PRGM	Paid by EFT # 17951		04/17/2013	04/25/2013	04/25/2013	04/25/2013	05/06/2013	75.00	
8840 - Carol L. Pranger (Pathways to Clarity)	A-4301	04/24/13 SVC FOR KIDS PRGM	Paid by EFT # 17951		04/24/2013	04/30/2013	04/30/2013	04/30/2013	05/06/2013	75.00	
2380 - Diane Feltes	A-4287	03/28/13 SVC FOR KIDS PRGM	Paid by Check # 330165		03/28/2013	04/18/2013	04/18/2013	04/18/2013	05/06/2013	75.00	
2380 - Diane Feltes	A-4299	04/18/13 SVC FOR KIDS PRGM	Paid by Check # 330165		04/18/2013	04/30/2013	04/30/2013	04/30/2013	05/06/2013	75.00	
8509 - Lisa Gleich	A-4291	04/04/13 SVC FOR KIDS PRGM	Paid by EFT # 17984		04/04/2013	04/18/2013	04/18/2013	04/18/2013	05/06/2013	75.00	
8509 - Lisa Gleich	A-4295	04/11/13 SVC FOR KIDS PRGM	Paid by EFT # 17984		04/11/2013	04/18/2013	04/18/2013	04/18/2013	05/06/2013	75.00	



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 001 - General Fund										
Department 430 - Court Services										
Sub-Department 437 - KIDS Education Program										
Account 50150 - Contractual/Consulting Services										
1319 - Susan M Lonergan	0331-040613	03/31-04/06/13 SVC FOR KIDS PRGM	Paid by Check # 330234		04/05/2013	04/18/2013	04/18/2013	04/11/2013	05/06/2013	358.76
1319 - Susan M Lonergan	0407-041313	04/07-04/13/13 SVC FOR KIDS PRGM	Paid by Check # 330234		04/12/2013	04/18/2013	04/18/2013	04/18/2013	05/06/2013	358.76
1319 - Susan M Lonergan	0414-042013	04/14-04/20/13 SVC FOR KIDS PRGM	Paid by Check # 330234		04/18/2013	04/22/2013	04/22/2013	04/22/2013	05/06/2013	358.76
1319 - Susan M Lonergan	0421-042713	04/21-04/27/13 SVC FOR KIDS PRGM	Paid by Check # 330234		04/25/2013	04/30/2013	04/30/2013	04/30/2013	05/06/2013	358.76
2726 - Tina Miller	A-4298	04/18/13 SVC FOR KIDS PRGM	Paid by Check # 330248		04/18/2013	04/30/2013	04/30/2013	04/30/2013	05/06/2013	75.00
5167 - Daniel F. O'Connell	A-4288	04/03/13 SVC FOR KIDS PRGM	Paid by Check # 330275		04/03/2013	04/18/2013	04/18/2013	04/18/2013	05/06/2013	75.00
5167 - Daniel F. O'Connell	A-4292	04/10/13 SVC FOR KIDS PRGM	Paid by Check # 330275		04/10/2013	04/18/2013	04/18/2013	04/18/2013	05/06/2013	75.00
8422 - Olita & Johnson PC	A-4290	04/04/13 SVC FOR KIDS PRGM	Paid by EFT # 18027		04/04/2013	04/18/2013	04/18/2013	04/18/2013	05/06/2013	75.00
8422 - Olita & Johnson PC	A-4294	04/11/13 SVC FOR KIDS PRGM	Paid by EFT # 18027		04/11/2013	04/18/2013	04/18/2013	04/18/2013	05/06/2013	75.00
6691 - Shaw, Jacobs & Associates PC	A-4296	04/17/13 SVC FOR KIDS PRGM	Paid by Check # 330315		04/17/2013	04/22/2013	04/22/2013	04/22/2013	05/06/2013	75.00
6691 - Shaw, Jacobs & Associates PC	A-4300	04/24/13 SVC FOR KIDS PRGM	Paid by Check # 330315		04/24/2013	04/30/2013	04/30/2013	04/30/2013	05/06/2013	75.00
8370 - Jacques Slaiher	A-4289	04/03/13 SVC FOR KIDS PRGM	Paid by EFT # 18049		04/03/2013	04/18/2013	04/18/2013	04/18/2013	05/06/2013	75.00
8370 - Jacques Slaiher	A-4293	04/10/13 SVC FOR KIDS PRGM	Paid by EFT # 18049		04/10/2013	04/18/2013	04/18/2013	04/18/2013	05/06/2013	75.00
2479 - Dorothy Voigt	A-4286	03/28/13 SVC FOR KIDS PRGM	Paid by Check # 330349		03/28/2013	04/18/2013	04/18/2013	04/18/2013	05/06/2013	75.00
2380 - Diane Feltes	A-4303	04/25/13 SVCS FOR KIDS PRGM	Paid by Check # 330500		04/25/2013	05/08/2013	05/08/2013	05/09/2013	05/20/2013	75.00
6647 - Kari Hunter	A-4306	05/02/13 SVC FOR KIDS PRGM	Paid by Check # 330526		05/02/2013	05/08/2013	05/08/2013	05/09/2013	05/20/2013	75.00
1319 - Susan M Lonergan	0428-050413	04/28-05/04/13 SVCS FOR KIDS PRGM	Paid by Check # 330576		05/03/2013	05/08/2013	05/08/2013		05/20/2013	358.76
2726 - Tina Miller	A-4302	04/25/13 SVCS FOR KIDS PRGM	Paid by Check # 330598		04/25/2013	05/08/2013	05/08/2013	05/09/2013	05/20/2013	75.00
2246 - Yvonne Pena	A-4304	05/01/13 SVCS FOR KIDS PRGM	Paid by Check # 330624		05/01/2013	05/08/2013	05/08/2013	05/09/2013	05/20/2013	112.50
2479 - Dorothy Voigt	A-4305	05/02/13 SVC FOR KIDS PRGM	Paid by Check # 330684		05/02/2013	05/08/2013	05/08/2013	05/09/2013	05/20/2013	75.00
Account 50150 - Contractual/Consulting Services Totals									Invoice Transactions 26	\$3,406.30



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 001 - General Fund											
Department 430 - Court Services											
Sub-Department 437 - KIDS Education Program											
Account 52140 - Repairs and Maint- Copiers											
1135 - Konica Minolta Business Solutions	224313524	166138/166138 KIDS PRGM COPIER 03/01-04/03/13 SVCS	Paid by Check # 330229		04/09/2013	04/22/2013	04/22/2013	04/22/2013	05/06/2013	7.42	
									Account 52140 - Repairs and Maint- Copiers Totals	Invoice Transactions 1	<u>\$7.42</u>
Account 60000 - Office Supplies											
3578 - Warehouse Direct Office Products	1888283-0	142052 KIDS PRGM SUPPLIES	Paid by EFT # 18069		03/20/2013	04/18/2013	04/18/2013	04/18/2013	05/06/2013	240.87	
3578 - Warehouse Direct Office Products	1888283-1	142052 KIDS PRGM SUPPLIES	Paid by EFT # 18069		03/21/2013	04/22/2013	04/22/2013	04/22/2013	05/06/2013	6.60	
									Account 60000 - Office Supplies Totals	Invoice Transactions 2	<u>\$247.47</u>
									Sub-Department 437 - KIDS Education Program Totals	Invoice Transactions 29	<u>\$3,661.19</u>
Sub-Department 438 - Diagnostic Center											
Account 50150 - Contractual/Consulting Services											
1529 - Richard Butman PHD	041613	Consulting	Paid by Check # 330082		04/29/2013	04/29/2013	04/29/2013	04/29/2013	05/06/2013	200.00	
1529 - Richard Butman PHD	042513	Consulting	Paid by Check # 330082		04/29/2013	04/29/2013	04/29/2013	04/29/2013	05/06/2013	200.00	
1577 - Paul Guistolise MS	041613	Consulting	Paid by Check # 330179		04/29/2013	04/29/2013	04/29/2013	04/29/2013	05/06/2013	100.00	
3264 - Eric Ostrov JD PhD	041913	Consulting	Paid by EFT # 18029		04/29/2013	04/29/2013	04/29/2013	04/29/2013	05/06/2013	300.00	
1529 - Richard Butman PHD	050213	Consulting	Paid by Check # 330420		05/06/2013	05/06/2013	05/06/2013	05/06/2013	05/20/2013	200.00	
1529 - Richard Butman PHD	050813	Consulting	Paid by Check # 330420		05/06/2013	05/06/2013	05/06/2013	05/06/2013	05/20/2013	200.00	
1577 - Paul Guistolise MS	2013-00000703	Consulting	Paid by Check # 330513		05/06/2013	05/06/2013	05/06/2013	05/06/2013	05/20/2013	100.00	
1577 - Paul Guistolise MS	050713	Consulting	Paid by Check # 330513		05/06/2013	05/06/2013	05/06/2013	05/06/2013	05/20/2013	100.00	
									Account 50150 - Contractual/Consulting Services Totals	Invoice Transactions 8	<u>\$1,400.00</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 001 - General Fund											
Department 430 - Court Services											
Sub-Department 438 - Diagnostic Center											
Account 53120 - Employee Mileage Expense											
8695 - Kathryn Murphy	04162013	Mileage	Paid by Check # 330255		04/16/2013	04/19/2013	04/19/2013		05/06/2013	148.60	
8681 - Negin Pahlavan	04172013	3/26-4/18/2013 mileage	Paid by Check # 330282		04/17/2013	04/19/2013	04/19/2013		05/06/2013	56.50	
8308 - AGORITSA R BARCZAK	04292013	April mileage	Paid by Check # 330407		04/29/2013	05/06/2013	05/06/2013		05/20/2013	31.64	
5247 - Marc Browning	05092013	April mileage	Paid by Check # 330414		05/09/2013	05/06/2013	05/06/2013		05/20/2013	207.35	
8151 - Sophia G. Jaeger-Manson	05102013	March mileage	Paid by EFT # 18163		05/10/2013	05/06/2013	05/06/2013		05/20/2013	55.37	
8151 - Sophia G. Jaeger-Manson	05102013a	April mileage	Paid by EFT # 18163		05/10/2013	05/06/2013	05/06/2013		05/20/2013	39.55	
									Account 53120 - Employee Mileage Expense Totals	Invoice Transactions 6	\$539.01
Account 60540 - Testing Materials											
1955 - NCS Pearson Inc dba Pearson Asmts	3882256	Testing materials	Paid by Check # 330258		04/29/2013	04/29/2013	04/29/2013	04/29/2013	05/06/2013	75.00	
8881 - Nichols and Molinder Assessment Inc.	18953	Testing materials	Paid by EFT # 18025		04/29/2013	04/29/2013	04/29/2013	04/29/2013	05/06/2013	910.00	
1595 - Abel Screening Inc	1500 4/30/2013	Testing materials	Paid by Check # 330390		05/06/2013	05/06/2013	05/06/2013	05/06/2013	05/20/2013	380.00	
1955 - NCS Pearson Inc dba Pearson Asmts	3988361	Testing materials	Paid by Check # 330607		05/06/2013	05/06/2013	05/06/2013	05/06/2013	05/20/2013	562.50	
1955 - NCS Pearson Inc dba Pearson Asmts	3993992	Testing materials	Paid by Check # 330607		05/06/2013	05/06/2013	05/06/2013	05/06/2013	05/20/2013	55.00	
8881 - Nichols and Molinder Assessment Inc.	18738	Testing	Paid by EFT # 18196		05/06/2013	05/06/2013	05/06/2013	05/06/2013	05/20/2013	285.00	
1855 - Psychological Assessment Resources Incorporated	581514-1	Testing materials	Paid by EFT # 18206		05/06/2013	05/06/2013	05/06/2013	05/06/2013	05/20/2013	686.45	
2857 - Western Psychological Svcs	013859	Testing materials	Paid by Check # 330696		05/06/2013	05/06/2013	05/06/2013	05/06/2013	05/20/2013	412.50	
									Account 60540 - Testing Materials Totals	Invoice Transactions 8	\$3,366.45
									Sub-Department 438 - Diagnostic Center Totals	Invoice Transactions 22	\$5,305.46
									Department 430 - Court Services Totals	Invoice Transactions 157	\$263,517.42



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 001 - General Fund										
Department 490 - Coroner										
Sub-Department 490 - Coroner										
Account 50430 - Autopsies										
8719 - Mitra Kalelkar	312013-2	autopsies	Paid by EFT # 18170		05/09/2013	05/09/2013	05/09/2013		05/20/2013	2,000.00
8719 - Mitra Kalelkar	april-4	autopsies	Paid by EFT # 18170		05/09/2013	05/09/2013	05/09/2013		05/20/2013	5,000.00
8010 - Hilary S. McElligott, M.D.	4222013	autopsy	Paid by EFT # 18184		05/09/2013	05/09/2013	05/09/2013		05/20/2013	975.00
								Account 50430 - Autopsies Totals	Invoice Transactions 3	<u>\$7,975.00</u>
Account 50450 - Toxicology Expense										
8895 - Tissue Techniques Pathology Labs LLC	CLA11302	blocks	Paid by EFT # 18232		05/09/2013	05/09/2013	05/09/2013		05/20/2013	262.50
								Account 50450 - Toxicology Expense Totals	Invoice Transactions 1	<u>\$262.50</u>
Account 52140 - Repairs and Maint- Copiers										
1135 - Konica Minolta Business Solutions	224314513	Per Copy Charge	Paid by Check # 330565		05/09/2013	05/09/2013	05/09/2013		05/20/2013	189.15
								Account 52140 - Repairs and Maint- Copiers Totals	Invoice Transactions 1	<u>\$189.15</u>
Account 52230 - Repairs and Maint- Vehicles										
5243 - Duke & Lee's Service Corp	024169	C4	Paid by Check # 330485		05/09/2013	05/09/2013	05/09/2013		05/20/2013	74.94
5243 - Duke & Lee's Service Corp	024204	Vehicle Maintenance	Paid by Check # 330485		05/09/2013	05/09/2013	05/09/2013		05/20/2013	1,285.36
4526 - Fifth Third Bank	Key West	RR5085	Paid by EFT # 18133		05/09/2013	05/09/2013	05/09/2013		05/20/2013	23.00
								Account 52230 - Repairs and Maint- Vehicles Totals	Invoice Transactions 3	<u>\$1,383.30</u>
Account 55000 - Miscellaneous Contractual Exp										
2787 - Aftermath Inc	JC20130907	morgue cleaning	Paid by Check # 330392		05/09/2013	05/09/2013	05/09/2013		05/20/2013	122.50
1600 - Aurora Laundry Co Inc DBA Valley Linen Supply Inc	74990	linen	Paid by EFT # 18094		05/09/2013	05/09/2013	05/09/2013		05/20/2013	23.22
1600 - Aurora Laundry Co Inc DBA Valley Linen Supply Inc	75747	Linen supply	Paid by EFT # 18094		05/09/2013	05/09/2013	05/09/2013		05/20/2013	23.99
1600 - Aurora Laundry Co Inc DBA Valley Linen Supply Inc	77278	linen	Paid by EFT # 18094		05/09/2013	05/09/2013	05/09/2013		05/20/2013	47.86
1024 - Ice Mountain Direct	13D8103851336	Water fountains and coolers	Paid by Check # 330534		05/09/2013	05/09/2013	05/09/2013		05/20/2013	38.96
								Account 55000 - Miscellaneous Contractual Exp Totals	Invoice Transactions 5	<u>\$256.53</u>
Account 60050 - Books and Subscriptions										
8630 - Hollie Morris	05062013	NEMRT Training	Paid by Check # 330599		05/06/2013	05/06/2013	05/06/2013		05/20/2013	28.87
								Account 60050 - Books and Subscriptions Totals	Invoice Transactions 1	<u>\$28.87</u>
								Sub-Department 490 - Coroner Totals	Invoice Transactions 14	<u>\$10,095.35</u>
								Department 490 - Coroner Totals	Invoice Transactions 14	<u>\$10,095.35</u>



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
					Fund 001 - General Fund Totals			Invoice Transactions 503		\$730,876.55
Fund 010 - Insurance Liability										
Department 300 - State's Attorney										
Sub-Department 320 - Insurance Liability- SAO										
Account 52140 - Repairs and Maint- Copiers										
1119 - Gordon Flesch Company Inc	203063/103805	CIVIL & JC CLIC 3/27-4/25	Paid by EFT # 18142		05/08/2013	05/08/2013	05/08/2013		05/20/2013	79.29
1119 - Gordon Flesch Company Inc	203063/103805	CIVIL CLIC 3/27-4/25	Paid by EFT # 18142		05/08/2013	05/08/2013	05/08/2013		05/20/2013	29.58
					Account 52140 - Repairs and Maint- Copiers Totals			Invoice Transactions 2		<u>\$108.87</u>
Account 53110 - Employee Training										
4526 - Fifth Third Bank	3/15-4/16	SD 00386840 - CONFERENCES, EMPLOYEE MTG	Paid by EFT # 17975		04/25/2013	04/25/2013	04/25/2013		05/06/2013	1,500.00
					Account 53110 - Employee Training Totals			Invoice Transactions 1		<u>\$1,500.00</u>
Account 53120 - Employee Mileage Expense										
4526 - Fifth Third Bank	3/15-4/16	JL 03711746 - TRAIN TCKT,ELECTION DAY SUPPLIES	Paid by EFT # 17975		04/25/2013	04/25/2013	04/25/2013		05/06/2013	135.00
					Account 53120 - Employee Mileage Expense Totals			Invoice Transactions 1		<u>\$135.00</u>
Account 60000 - Office Supplies										
4526 - Fifth Third Bank	3/15-4/16	JL 03711746 - TRAIN TCKT,ELECTION DAY SUPPLIES	Paid by EFT # 17975		04/25/2013	04/25/2013	04/25/2013		05/06/2013	61.09
3578 - Warehouse Direct Office Products	142052/192464	6 2 CASES PAPER	Paid by EFT # 18238		05/08/2013	05/08/2013	05/08/2013		05/20/2013	9.36
					Account 60000 - Office Supplies Totals			Invoice Transactions 2		<u>\$70.45</u>
Account 60050 - Books and Subscriptions										
1108 - West Government Services (Thomson West Corp)	827052035	FINPLAN-APRIL, FED CIIL PROC. 2013 7 FED CIVIL JUDICIAL	Paid by EFT # 18071		04/25/2013	04/25/2013	04/25/2013		05/06/2013	158.00
					Account 60050 - Books and Subscriptions Totals			Invoice Transactions 1		<u>\$158.00</u>
					Sub-Department 320 - Insurance Liability- SAO Totals			Invoice Transactions 7		<u>\$1,972.32</u>
					Department 300 - State's Attorney Totals			Invoice Transactions 7		<u>\$1,972.32</u>
					Fund 010 - Insurance Liability Totals			Invoice Transactions 7		<u>\$1,972.32</u>



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 195 - Children's Waiting Room										
Department 240 - Judiciary and Courts										
Sub-Department 245 - Children's Waiting Room										
Account 50150 - Contractual/Consulting Services										
1129 - Kane County Bar Foundation Inc	195	EXPENSES CHILDREN'S WAITING ROOM - MARCH	Paid by Check # 330709		05/20/2013	05/20/2013	05/20/2013		05/21/2013	8,713.63
							Account 50150 - Contractual/Consulting Services Totals	Invoice Transactions	1	<u>\$8,713.63</u>
							Sub-Department 245 - Children's Waiting Room Totals	Invoice Transactions	1	<u>\$8,713.63</u>
							Department 240 - Judiciary and Courts Totals	Invoice Transactions	1	<u>\$8,713.63</u>
							Fund 195 - Children's Waiting Room Totals	Invoice Transactions	1	<u>\$8,713.63</u>
Fund 200 - Court Automation										
Department 250 - Circuit Clerk										
Sub-Department 280 - Court Automation- CIC										
Account 50150 - Contractual/Consulting Services										
6617 - Integrate Software Specialists Inc	29782	circuit clerk portal consulting 3/24-3/30/2013	Paid by EFT # 17998		03/31/2013	04/12/2013	04/12/2013		05/06/2013	1,562.50
6617 - Integrate Software Specialists Inc	29786	isweet portal consulting 3/31-4/6/2013	Paid by EFT # 17998		04/09/2013	04/12/2013	04/12/2013		05/06/2013	1,625.00
6617 - Integrate Software Specialists Inc	29792	portal 4/14-4/20	Paid by EFT # 18157		04/23/2013	05/06/2013	05/06/2013		05/20/2013	2,375.00
6617 - Integrate Software Specialists Inc	29793	xfile 4/14-4/20	Paid by EFT # 18157		04/23/2013	05/06/2013	05/06/2013		05/20/2013	125.00
6617 - Integrate Software Specialists Inc	29794	portal 4/21-4/27	Paid by EFT # 18157		04/30/2013	05/06/2013	05/06/2013		05/20/2013	2,250.00
3146 - Integrated Court Technologies LLC	10202	april support	Paid by EFT # 18158		05/01/2013	05/01/2013	05/01/2013		05/20/2013	16,000.00
							Account 50150 - Contractual/Consulting Services Totals	Invoice Transactions	6	<u>\$23,937.50</u>
Account 52130 - Repairs and Maint- Computers										
4137 - Key Equipment Finance	581008124001306	networking sas disk drive	Paid by Check # 330226		04/03/2013	04/12/2013	04/12/2013		05/06/2013	13,028.00
							Account 52130 - Repairs and Maint- Computers Totals	Invoice Transactions	1	<u>\$13,028.00</u>
Account 60020 - Computer Related Supplies										
3872 - RCM Data Corporation	SQ18047	tally ribbons	Paid by Check # 330633		05/09/2013	05/14/2013	05/14/2013		05/20/2013	500.00
							Account 60020 - Computer Related Supplies Totals	Invoice Transactions	1	<u>\$500.00</u>
							Sub-Department 280 - Court Automation- CIC Totals	Invoice Transactions	8	<u>\$37,465.50</u>
							Department 250 - Circuit Clerk Totals	Invoice Transactions	8	<u>\$37,465.50</u>
							Fund 200 - Court Automation Totals	Invoice Transactions	8	<u>\$37,465.50</u>



Judiciary & Public Safety Accounts Payable by GL Distribution

Payment Date Range 05/01/13 - 05/31/13

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 201 - Court Document Storage										
Department 250 - Circuit Clerk										
Sub-Department 281 - Court Document Storage										
Account 50490 - Destruction of Records Services										
2225 - Cintas Corp #344	DD25193431	monthly copier bill for office shredding	Paid by Check # 330430		04/30/2013	05/14/2013	05/14/2013		05/20/2013	178.69
								Account 50490 - Destruction of Records Services Totals	Invoice Transactions 1	<u>178.69</u>
Account 52140 - Repairs and Maint- Copiers										
1135 - Konica Minolta Business Solutions	224413646	monthly bill for copier bizhub 500	Paid by Check # 330565		04/23/2013	05/02/2013	05/02/2013		05/20/2013	157.30
								Account 52140 - Repairs and Maint- Copiers Totals	Invoice Transactions 1	<u>157.30</u>
Account 52160 - Repairs and Maint- Equipment										
8922 - Service Express, Inc. (SEI, Inc.)	167104	optical juke 2/13, 3/13 mtc	Paid by EFT # 18047		02/28/2013	04/23/2013	04/23/2013		05/06/2013	1,044.00
8922 - Service Express, Inc. (SEI, Inc.)	167106	optical juke 4/13 mtc	Paid by EFT # 18047		02/28/2013	04/23/2013	04/23/2013		05/06/2013	1,008.00
8922 - Service Express, Inc. (SEI, Inc.)	168374	optical juk for 5/1-5/31/13	Paid by EFT # 18047		03/31/2013	04/26/2013	04/26/2013		05/06/2013	1,008.00
8922 - Service Express, Inc. (SEI, Inc.)	169653	optical juk 6/1-6/30/13	Paid by EFT # 18217		04/30/2013	05/09/2013	05/09/2013		05/20/2013	1,008.00
								Account 52160 - Repairs and Maint- Equipment Totals	Invoice Transactions 4	<u>\$4,068.00</u>
Account 53120 - Employee Mileage Expense										
7979 - SARAH SCHILKE	04242013	March/April mileage	Paid by Check # 330310		04/24/2013	04/19/2013	04/19/2013		05/06/2013	22.60
								Account 53120 - Employee Mileage Expense Totals	Invoice Transactions 1	<u>\$22.60</u>
Account 60000 - Office Supplies										
1338 - Image-Pro Services & Supplies Inc	22880	toner cartridge	Paid by Check # 330216		04/11/2013	04/23/2013	04/23/2013		05/06/2013	114.86
1338 - Image-Pro Services & Supplies Inc	22876	micrographic toner cartridge	Paid by Check # 330216		04/10/2013	04/23/2013	04/23/2013		05/06/2013	316.62
1338 - Image-Pro Services & Supplies Inc	22905	toner cartridges	Paid by Check # 330216		04/23/2013	04/26/2013	04/26/2013		05/06/2013	829.60
1338 - Image-Pro Services & Supplies Inc	22908	toner cartridges	Paid by Check # 330216		04/23/2013	04/29/2013	04/29/2013		05/06/2013	404.23
1242 - Source One Office Products	366387	pendaflex standard expanding wallet	Paid by Check # 330323		04/11/2013	04/25/2013	04/25/2013		05/06/2013	2,095.00
								Account 60000 - Office Supplies Totals	Invoice Transactions 5	<u>\$3,760.31</u>
Account 60020 - Computer Related Supplies										
8943 - Avanti Data Products Corporation	54991	optical disks	Paid by EFT # 17937		03/11/2013	04/30/2013	04/30/2013		05/06/2013	700.00
1338 - Image-Pro Services & Supplies Inc	22930	toner cartridges	Paid by Check # 330547		05/01/2013	05/09/2013	05/09/2013		05/20/2013	876.60
								Account 60020 - Computer Related Supplies Totals	Invoice Transactions 2	<u>\$1,576.60</u>
								Sub-Department 281 - Court Document Storage Totals	Invoice Transactions 14	<u>\$9,763.50</u>
								Department 250 - Circuit Clerk Totals	Invoice Transactions 14	<u>\$9,763.50</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
				Fund 201 - Court Document Storage			Totals		Invoice Transactions 14	\$9,763.50
Fund 203 - Circuit Clerk Admin Services										
Department 250 - Circuit Clerk										
Sub-Department 283 - Circuit Clerk Admin Services										
Account 50150 - Contractual/Consulting Services										
6617 - Integrate Software Specialists Inc	29745	ijtrends 1/6-1/12	Paid by EFT # 18157		01/15/2013	05/09/2013	05/09/2013		05/20/2013	1,187.50
6617 - Integrate Software Specialists Inc	29743	ij trends	Paid by EFT # 18157		01/08/2013	05/09/2013	05/09/2013		05/20/2013	2,937.50
				Account 50150 - Contractual/Consulting Services			Totals		Invoice Transactions 2	\$4,125.00
Account 53100 - Conferences and Meetings										
4526 - Fifth Third Bank	3513167276	0306-1548ls iacc fnd conf trng	Paid by EFT # 18133		04/30/2013	05/01/2013	05/01/2013		05/20/2013	78.40
				Account 53100 - Conferences and Meetings			Totals		Invoice Transactions 1	\$78.40
Account 53120 - Employee Mileage Expense										
4621 - Lisa Smith	04302013	April mileage	Paid by Check # 330649		04/30/2013	05/06/2013	05/06/2013		05/20/2013	233.92
				Account 53120 - Employee Mileage Expense			Totals		Invoice Transactions 1	\$233.92
Account 60000 - Office Supplies										
3578 - Warehouse Direct Office Products	1937114-0	wite-out corr. tape, x-treme bands, calcul. ink refill	Paid by EFT # 18238		05/07/2013	05/14/2013	05/14/2013		05/20/2013	36.80
				Account 60000 - Office Supplies			Totals		Invoice Transactions 1	\$36.80
				Sub-Department 283 - Circuit Clerk Admin Services			Totals		Invoice Transactions 5	\$4,474.12
				Department 250 - Circuit Clerk			Totals		Invoice Transactions 5	\$4,474.12
				Fund 203 - Circuit Clerk Admin Services			Totals		Invoice Transactions 5	\$4,474.12
Fund 220 - Title IV-D										
Department 300 - State's Attorney										
Sub-Department 321 - Title IV-D										
Account 60060 - Computer Software- Non Capital										
1108 - West Government Services (Thomson West Corp)	827052035	FINPLAN-APRIL, FED CIIL PROC. 2013 7 FED CIVIL JUDICIAL	Paid by EFT # 18071		04/25/2013	04/25/2013	04/25/2013		05/06/2013	18.00
6349 - The Office Pal	63131	XEROX YELLOW SOLID INK	Paid by Check # 330665		05/08/2013	05/08/2013	05/08/2013		05/20/2013	425.00
				Account 60060 - Computer Software- Non Capital			Totals		Invoice Transactions 2	\$443.00
				Sub-Department 321 - Title IV-D			Totals		Invoice Transactions 2	\$443.00
				Department 300 - State's Attorney			Totals		Invoice Transactions 2	\$443.00
				Fund 220 - Title IV-D			Totals		Invoice Transactions 2	\$443.00



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 230 - Child Advocacy Center										
Department 300 - State's Attorney										
Sub-Department 301 - Child Advocacy Center										
Account 50270 - Court Reporter Costs										
2025 - Mariann L Busch	4/29/13	12CF154, SCHMIDT	Paid by Check # 330419		05/08/2013	05/08/2013	05/08/2013		05/20/2013	8.00
							Account 50270 - Court Reporter Costs Totals		Invoice Transactions 1	<u>\$8.00</u>
Account 52140 - Repairs and Maint- Copiers										
1119 - Gordon Flesch Company Inc	203063/103805	CAC CLIC 3/27-4/25	Paid by EFT # 18142		05/08/2013	05/08/2013	05/08/2013		05/20/2013	37.61
1119 - Gordon Flesch Company Inc	203063/103805	JC & CAC CLIC 4/1-26	Paid by EFT # 18142		05/08/2013	05/08/2013	05/08/2013		05/20/2013	26.79
							Account 52140 - Repairs and Maint- Copiers Totals		Invoice Transactions 2	<u>\$64.40</u>
Account 53100 - Conferences and Meetings										
4670 - Debra Bree - Melei	04292013	Northern CAC Directors meeting	Paid by Check # 330081		04/29/2013	04/19/2013	04/19/2013		05/06/2013	63.56
							Account 53100 - Conferences and Meetings Totals		Invoice Transactions 1	<u>\$63.56</u>
Account 53120 - Employee Mileage Expense										
1049 - Illinois State Toll Highway Authority	G13498582	#34997331 - JAN - MARCH TOLLS	Paid by Check # 330215		04/25/2013	04/25/2013	04/25/2013		05/06/2013	43.00
							Account 53120 - Employee Mileage Expense Totals		Invoice Transactions 1	<u>\$43.00</u>
							Sub-Department 301 - Child Advocacy Center Totals		Invoice Transactions 5	<u>\$178.96</u>
							Department 300 - State's Attorney Totals		Invoice Transactions 5	<u>\$178.96</u>
							Fund 230 - Child Advocacy Center Totals		Invoice Transactions 5	<u>\$178.96</u>
Fund 250 - Law Library										
Department 370 - Law Library										
Sub-Department 370 - Law Library										
Account 53110 - Employee Training										
4525 - Halle Cox	05072013	3/26-5/2/2013 mileage	Paid by EFT # 18122		05/07/2013	05/06/2013	05/06/2013		05/20/2013	171.77
							Account 53110 - Employee Training Totals		Invoice Transactions 1	<u>\$171.77</u>
Account 53130 - General Association Dues										
4015 - Illinois Library Association	2051780	Association Fees 5-1-13 to 4-30-14	Paid by Check # 330544		04/11/2013	05/03/2013	05/07/2013		05/20/2013	115.00
							Account 53130 - General Association Dues Totals		Invoice Transactions 1	<u>\$115.00</u>
Account 55000 - Miscellaneous Contractual Exp										
1655 - Illinois Institute for Continuing Legal Education	10117-13	Smartbooks 6-6-13 to 6-12-14(6 atty.users)	Paid by Check # 330543		04/29/2013	05/03/2013	05/07/2013		05/20/2013	1,015.75
1199 - LexisNexis	1303063131	31 Mar 2013 Online Fee	Paid by Check # 330572		03/31/2013	05/03/2013	05/07/2013		05/20/2013	2,037.00
							Account 55000 - Miscellaneous Contractual Exp Totals		Invoice Transactions 2	<u>\$3,052.75</u>



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 250 - Law Library											
Department 370 - Law Library											
Sub-Department 370 - Law Library											
Account 60000 - Office Supplies											
5066 - American Library Association	29974330	Legal Publications & Office Supply	Paid by Check # 330395		04/19/2013	05/03/2013	05/07/2013		05/20/2013	82.40	
1024 - Ice Mountain Direct	03D0124123803	Water Delivery 4 cases	Paid by Check # 330527		04/17/2013	05/03/2013	05/07/2013		05/20/2013	35.79	
1242 - Source One Office Products	363291	Office Supply	Paid by Check # 330652		01/23/2013	05/03/2013	05/07/2013		05/20/2013	70.72	
1242 - Source One Office Products	363369	Office Supply	Paid by Check # 330652		01/24/2013	05/03/2013	05/07/2013		05/20/2013	28.16	
									Account 60000 - Office Supplies Totals	Invoice Transactions 4	\$217.07
Account 60050 - Books and Subscriptions											
5066 - American Library Association	29974330	Legal Publications & Office Supply	Paid by Check # 330395		04/19/2013	05/03/2013	05/07/2013		05/20/2013	72.00	
2819 - Damien Corp	2694-12	Q-Dex 2012	Paid by Check # 330477		04/24/2013	05/03/2013	05/07/2013		05/20/2013	470.00	
2241 - Illinois Family Law Report Inc	0368-13	Il Fam Law Rept. 6-1-13 to 5-31-14	Paid by Check # 330542		04/18/2013	05/03/2013	05/07/2013		05/20/2013	180.00	
2241 - Illinois Family Law Report Inc	0369-13	Il Fam Law Rept. 6-1-13 to 5-31-14	Paid by Check # 330542		04/18/2013	05/03/2013	05/07/2013		05/20/2013	180.00	
2241 - Illinois Family Law Report Inc	0365-13	Il Fam Law Rept. 6-1-13 to 5-31-14	Paid by Check # 330542		04/18/2013	05/03/2013	05/07/2013		05/20/2013	180.00	
2241 - Illinois Family Law Report Inc	0367-13	Il Fam Law Rept. 6-1-13 to 5-31-14	Paid by Check # 330542		04/18/2013	05/03/2013	05/07/2013		05/20/2013	180.00	
2241 - Illinois Family Law Report Inc	0367A-13	Il Fam Law Rept. 6-1-13 to 5-31-14	Paid by Check # 330542		04/18/2013	05/03/2013	05/07/2013		05/20/2013	180.00	
2241 - Illinois Family Law Report Inc	0366-13	Il Fam Law Rept. 6-1-13 to 5-31-14	Paid by Check # 330542		04/18/2013	05/03/2013	05/07/2013		05/20/2013	180.00	
2241 - Illinois Family Law Report Inc	0369A-13	Il Fam Law Rept. 6-1-13 to 5-31-14	Paid by Check # 330542		04/18/2013	05/03/2013	05/07/2013		05/20/2013	180.00	
1655 - Illinois Institute for Continuing Legal Education	SI226213	Mortgage Foreclosure '13supp.+CD	Paid by Check # 330543		04/18/2013	05/03/2013	05/07/2013		05/20/2013	80.10	
1655 - Illinois Institute for Continuing Legal Education	SI226148	Mortgage Foreclosure '13supp.+CD	Paid by Check # 330543		04/18/2013	05/03/2013	05/07/2013		05/20/2013	75.65	
1655 - Illinois Institute for Continuing Legal Education	SI226704	Med Malpractice '13supp.+CD	Paid by Check # 330543		04/26/2013	05/03/2013	05/07/2013		05/20/2013	67.15	
1655 - Illinois Institute for Continuing Legal Education	SI226768	Med Malpractice '13supp.+CD	Paid by Check # 330543		04/26/2013	05/03/2013	05/07/2013		05/20/2013	71.10	
1655 - Illinois Institute for Continuing Legal Education	SI225182	Conduct Employ Pract Audit/Hndbook	Paid by Check # 330543		04/03/2013	05/03/2013	05/07/2013		05/20/2013	50.00	
1655 - Illinois Institute for Continuing Legal Education	SI226593	Juvenile L & P +CD	Paid by Check # 330543		04/25/2013	05/03/2013	05/07/2013		05/20/2013	135.15	
1655 - Illinois Institute for Continuing Legal Education	SI226776	Adoption Law '13 +CD	Paid by Check # 330543		04/26/2013	05/03/2013	05/07/2013		05/20/2013	50.15	



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 250 - Law Library										
Department 370 - Law Library										
Sub-Department 370 - Law Library										
Account 60050 - Books and Subscriptions										
1655 - Illinois Institute for Continuing Legal Education	SI226016	Child Custody Litigation '13supp +CD	Paid by Check # 330543		04/17/2013	05/03/2013	05/07/2013		05/20/2013	58.65
2793 - James Publishing Inc	3008507	Defense Tools & Tech Rev.4	Paid by EFT # 18164		04/23/2013	05/03/2013	05/07/2013		05/20/2013	77.94
3250 - LexisNexis Matthew Bender	45085110	US Sup Ct Digest V.2,2A,2B	Paid by Check # 330573		04/23/2013	05/03/2013	05/07/2013		05/20/2013	365.11
8947 - Municipal Code Corporation	156767	Aurora Municipal Code	Paid by EFT # 18194		03/05/2013	05/03/2013	05/07/2013		05/20/2013	781.85
8718 - Sun-Times Media, LLC	123592-13	Law Lib. Sub.Beacon 5-29-13 to 5-28-14	Paid by EFT # 18227		04/15/2013	05/03/2013	05/07/2013		05/20/2013	205.40
1108 - West Government Services (Thomson West Corp)	6085984211	II Practice V25 DUI L & P	Paid by EFT # 18240		04/23/2013	05/03/2013	05/07/2013		05/20/2013	284.80
1108 - West Government Services (Thomson West Corp)	827035625	Legal Publications & Subscriptions	Paid by EFT # 18240		04/04/2013	05/03/2013	05/07/2013		05/20/2013	6,888.50
1108 - West Government Services (Thomson West Corp)	5707055-15	ADA Compliance 9-1-13 to 8-31-14	Paid by Check # 330695		05/01/2013	05/03/2013	05/07/2013		05/20/2013	536.99
1970 - Wolters Kluwer Law & Business	89723236	Ginsberg & Martin Bankruptcy '13-1 supp.& CD	Paid by Check # 330701		04/22/2013	05/03/2013	05/07/2013		05/20/2013	385.00
							Account 60050 - Books and Subscriptions Totals	Invoice Transactions	25	<u>\$11,915.54</u>
							Sub-Department 370 - Law Library Totals	Invoice Transactions	33	<u>\$15,472.13</u>
							Department 370 - Law Library Totals	Invoice Transactions	33	<u>\$15,472.13</u>
							Fund 250 - Law Library Totals	Invoice Transactions	33	<u>\$15,472.13</u>
Fund 260 - Court Security										
Department 380 - Sheriff										
Sub-Department 400 - Court Security										
Account 53110 - Employee Training										
4526 - Fifth Third Bank	5543687308773087	PAPA SAVERIOS PIZZA - TRAINING SESSION AT NOON	Paid by EFT # 18133		05/08/2013	05/08/2013	05/08/2013		05/20/2013	101.13
							Account 53110 - Employee Training Totals	Invoice Transactions	1	<u>\$101.13</u>
Account 53120 - Employee Mileage Expense										
5278 - Herb Krien	05012013	March & April mileage	Paid by Check # 330566		05/01/2013	05/06/2013	05/06/2013		05/20/2013	31.50
							Account 53120 - Employee Mileage Expense Totals	Invoice Transactions	1	<u>\$31.50</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
Fund 260 - Court Security										
Department 380 - Sheriff										
Sub-Department 400 - Court Security										
Account 60080 - Employee Recognition Supplies										
4526 - Fifth Third Bank	2443606308110	EAGLE ENGRAVING (WALLACE)	Paid by EFT # 18133		05/08/2013	05/08/2013	05/08/2013		05/20/2013	136.50
							Account 60080 - Employee Recognition Supplies Totals	Invoice Transactions	1	<u>\$136.50</u>
							Sub-Department 400 - Court Security Totals	Invoice Transactions	3	<u>\$269.13</u>
							Department 380 - Sheriff Totals	Invoice Transactions	3	<u>\$269.13</u>
							Fund 260 - Court Security Totals	Invoice Transactions	3	<u>\$269.13</u>
Fund 269 - Kane Comm										
Department 425 - Kane Comm										
Sub-Department 426 - Kane Comm										
Account 50150 - Contractual/Consulting Services										
1940 - Comcast Cable	877120045FEB13	ACCT 0070863 DATED 02/21/2013 - XFINITY TV	Paid by Check # 330119		02/21/2013	04/30/2013	04/30/2013		05/06/2013	3.98
1229 - Therm Flo Incorporated	TM24356	INV#TM24356 - LABOR & SERVICE - HEAVY BLK SOOT - UNFILTERED AIR	Paid by EFT # 18060		04/10/2013	04/30/2013	04/30/2013		05/06/2013	334.00
							Account 50150 - Contractual/Consulting Services Totals	Invoice Transactions	2	<u>\$337.98</u>
Account 52150 - Repairs and Maint- Comm Equip										
1832 - Data Clean Corporation	0070330	INV#0070330 - BIMONTHLY CLEANING 03/25/2013	Paid by EFT # 17963		03/31/2013	04/30/2013	04/30/2013		05/06/2013	610.00
							Account 52150 - Repairs and Maint- Comm Equip Totals	Invoice Transactions	1	<u>\$610.00</u>
Account 52160 - Repairs and Maint- Equipment										
4521 - Maron Electronic Switching Systems, Inc.	67154	INV#67154 - REPAIR AIRPHONE VIDEO INTERCOM - BLDG C - LOWERLEVEL	Paid by Check # 330240		01/31/2013	04/30/2013	04/30/2013		05/06/2013	315.00
							Account 52160 - Repairs and Maint- Equipment Totals	Invoice Transactions	1	<u>\$315.00</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 269 - Kane Comm											
Department 425 - Kane Comm											
Sub-Department 426 - Kane Comm											
Account 53100 - Conferences and Meetings											
8633 - Andrew Baumann	04052013	1/30-4/4/13 mileage	Paid by Check # 330073		04/05/2013	04/19/2013	04/19/2013		05/06/2013	465.56	
7142 - JOANNA MURPHY	04092013	4/3-4/8/2013 mileage for ed class	Paid by Check # 330254		04/09/2013	04/19/2013	04/19/2013		05/06/2013	122.61	
7142 - JOANNA MURPHY	04232013	4/16-4/19/2013 mileage ed class	Paid by Check # 330254		04/23/2013	04/19/2013	04/19/2013		05/06/2013	113.06	
7142 - JOANNA MURPHY	04292013	4/23-4/29/2013 mileage for ed class	Paid by Check # 330254		04/29/2013	04/19/2013	04/19/2013		05/06/2013	80.74	
6451 - Michelle Robles	04252013	4/16/13 training mileage	Paid by Check # 330305		04/25/2013	04/19/2013	04/19/2013		05/06/2013	74.69	
									Account 53100 - Conferences and Meetings Totals	Invoice Transactions 5	<u>\$856.66</u>
Account 53110 - Employee Training											
6451 - Michelle Robles	04152013	training mileage	Paid by Check # 330305		04/15/2013	04/19/2013	04/19/2013		05/06/2013	33.90	
4526 - Fifth Third Bank	5590LCMA13	Mastercard - Chidester 03/15/2013 thru 04/27/2013	Paid by EFT # 17975		04/30/2013	04/30/2013	04/30/2013		05/06/2013	474.00	
									Account 53110 - Employee Training Totals	Invoice Transactions 2	<u>\$507.90</u>
Account 60010 - Operating Supplies											
4526 - Fifth Third Bank	9415LCDEC12	Mastercard - Chidester 12/07/2013 TO 12/22/2013	Paid by EFT # 17975		04/30/2013	04/30/2013	04/30/2013		05/06/2013	89.00	
4526 - Fifth Third Bank	9415LCJAN13	Mastercard - Chidester 01/04/2013 TO 01/19/2013	Paid by EFT # 17975		04/30/2013	04/30/2013	04/30/2013		05/06/2013	125.00	
5540 - The Tree House Inc	21950	INV#21950 - TONER	Paid by Check # 330334		04/25/2013	04/30/2013	04/30/2013		05/06/2013	519.60	
3578 - Warehouse Direct Office Products	1925823-0	INV#1925823-0 - OPERATING SUPPLIES	Paid by EFT # 18069		04/25/2013	04/30/2013	04/30/2013		05/06/2013	215.26	
8887 - MICHELLE K LEMONS	04232013	operating supplies/gift cards	Paid by Check # 330233		04/23/2013	04/19/2013	04/19/2013		05/06/2013	80.00	
4526 - Fifth Third Bank	5590LCMA13	Mastercard - Chidester 03/15/2013 thru 04/27/2013	Paid by EFT # 17975		04/30/2013	04/30/2013	04/30/2013		05/06/2013	338.62	
									Account 60010 - Operating Supplies Totals	Invoice Transactions 6	<u>\$1,367.48</u>
									Sub-Department 426 - Kane Comm Totals	Invoice Transactions 17	<u>\$3,995.02</u>
									Department 425 - Kane Comm Totals	Invoice Transactions 17	<u>\$3,995.02</u>
									Fund 269 - Kane Comm Totals	Invoice Transactions 17	<u>\$3,995.02</u>

Fund **270 - Probation Services**



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Fund 270 - Probation Services										
Department 430 - Court Services										
Sub-Department 460 - Probation Services										
Account 50150 - Contractual/Consulting Services										
1117 - Gateway Foundation	02/11/13 JAN	TAC 01/01-01/31/13 SVCS	Paid by Check # 330173		02/11/2013	04/22/2013	04/22/2013	04/22/2013	05/06/2013	1,250.00
1117 - Gateway Foundation	03/11/13 FEB	TAC 02/01-02/28/13 SVCS	Paid by Check # 330173		03/11/2013	04/22/2013	04/22/2013	04/22/2013	05/06/2013	1,250.00
1117 - Gateway Foundation	041713 TAC	TAC 03/01-03/31/13 SVCS AURORA TAC COURT	Paid by Check # 330173		04/17/2013	04/29/2013	04/29/2013	04/29/2013	05/06/2013	1,250.00
2353 - Latino Family Services PC	033113 (EF)	SPECIALIZED GROUP & INDIVIDUAL (EF) MAR13	Paid by EFT # 18011		03/31/2013	04/22/2013	04/22/2013	04/22/2013	05/06/2013	140.00
2353 - Latino Family Services PC	033113 (FH)	SPECIALIZED GROUP & INDIVIDUAL (FH) MAR13	Paid by EFT # 18011		03/31/2013	04/22/2013	04/22/2013	04/22/2013	05/06/2013	260.00
2353 - Latino Family Services PC	033113 (MC)	SPECIALIZED GROUP & INDIVIDUAL SVCS (MC) MAR13	Paid by EFT # 18011		03/31/2013	04/23/2013	04/23/2013	04/23/2013	05/06/2013	260.00
2353 - Latino Family Services PC	033113 (RG)	SPECIALIZED GROUP & INDIVIDUAL (RG) MAR13	Paid by EFT # 18011		03/31/2013	04/23/2013	04/23/2013	04/23/2013	05/06/2013	260.00
1139 - One Hope United	MARCH/2013A	S/O TREATMENT BILLING ADULT MAR13	Paid by Check # 330277		04/02/2013	04/23/2013	04/23/2013	04/23/2013	05/06/2013	5,013.00
1139 - One Hope United	MARCH/2013J	S/O TREATMENT BILLING ADOLESCENTS MAR13	Paid by Check # 330277		04/02/2013	04/23/2013	04/23/2013	04/23/2013	05/06/2013	3,734.75
1139 - One Hope United	FEBRUARY/2013J	S/O TREATMENT BILLING ADOLESCENTS FEB13	Paid by Check # 330277		03/06/2013	04/29/2013	04/29/2013	04/29/2013	05/06/2013	3,394.25
1139 - One Hope United	FEBRUARY/2013A	S/O TREATMENT BILLING ADULT FEB13	Paid by Check # 330277		03/06/2013	04/29/2013	04/29/2013	04/29/2013	05/06/2013	4,254.00
7180 - Professional Consultations Inc	JAN13	EARLY ED & ASSESSMENT JAN13 SVCS (TB, DT, LU, LH)	Paid by Check # 330296		02/05/2013	04/22/2013	04/22/2013	04/22/2013	05/06/2013	255.00
7180 - Professional Consultations Inc	FEB13	ASSESSMENTS (MW, NY, KL) FEB13	Paid by Check # 330296		04/11/2013	04/22/2013	04/22/2013	04/22/2013	05/06/2013	195.00
1253 - Renz Addiction Counseling Center	FEB13	ASSESSMENT (FM, SM, MF, BR, IM) SVCS	Paid by EFT # 18040		03/13/2013	04/22/2013	04/22/2013	04/22/2013	05/06/2013	325.00
1253 - Renz Addiction Counseling Center	MAR13	ASSESSMENT MAR13 SVCS (RT, SM)	Paid by EFT # 18040		04/04/2013	04/22/2013	04/22/2013	04/22/2013	05/06/2013	130.00
3712 - Tools for Life Training & Education Center	MAR13	EARLY INTERVENTION/ASSESSMENTS MAR13 SVCS	Paid by Check # 330336		04/23/2013	04/23/2013	04/23/2013	04/23/2013	05/06/2013	3,040.00



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Fund 270 - Probation Services											
Department 430 - Court Services											
Sub-Department 460 - Probation Services											
Account 50150 - Contractual/Consulting Services											
8419 - Lesly D. Wicks	925	SUPERVISION & NOTES 2/7, 2/15, 3/6, 3/13, 3/20, 3/22, 3/25/13	Paid by EFT # 18072		04/22/2013	04/22/2013	04/22/2013	04/22/2013	05/06/2013	665.00	
3520 - Association for Individual Development	18807	TAC 04/01-04/30/13 SVCS	Paid by EFT # 18092		04/30/2013	05/09/2013	05/09/2013	05/09/2013	05/20/2013	1,250.00	
3521 - Ecker Center for Mental Health	1063	TAC 04/01-04/30/13 SVCS	Paid by Check # 330488		04/30/2013	05/09/2013	05/09/2013	05/09/2013	05/20/2013	1,250.00	
2353 - Latino Family Services PC	043013 (EF)	SPECIALIZED GROUP & INDIVIDUAL (EF) APR13	Paid by EFT # 18179		04/30/2013	05/09/2013	05/09/2013	05/09/2013	05/20/2013	285.00	
2353 - Latino Family Services PC	043013 (FH)	SPECIALIZED GROUP & INDIVIDUAL (FH) APR13	Paid by EFT # 18179		04/30/2013	05/09/2013	05/09/2013	05/09/2013	05/20/2013	200.00	
2353 - Latino Family Services PC	043013 (MC)	SPECIALIZED GROUP & INDIVIDUAL (MC) APR13	Paid by EFT # 18179		04/30/2013	05/09/2013	05/09/2013	05/09/2013	05/20/2013	230.00	
2353 - Latino Family Services PC	043013 (RG)	SPECIALIZED GROUP & INDIVIDUAL (RG) APR13	Paid by EFT # 18179		04/30/2013	05/09/2013	05/09/2013	05/09/2013	05/20/2013	230.00	
8613 - Latino Treatment Center	0101-033113	ASSESSMENT (EV, VO, IA, JB)	Paid by EFT # 18180		05/09/2013	05/09/2013	05/09/2013	05/09/2013	05/20/2013	260.00	
7180 - Professional Consultations Inc	6	ASSESSMENTS (MC, JS, TC) MAR13	Paid by Check # 330630		04/11/2013	05/09/2013	05/09/2013	05/09/2013	05/20/2013	195.00	
									Account 50150 - Contractual/Consulting Services Totals	Invoice Transactions 25	<u>\$29,576.00</u>
Account 50410 - Polygraph Testing											
1843 - Harry C Reed & Associates Inc	021513 (RC)	02/13/13 SEXUAL HISTORY POLYGRAPH (RC)	Paid by Check # 330181		02/14/2013	04/23/2013	04/23/2013	04/23/2013	05/06/2013	350.00	
1843 - Harry C Reed & Associates Inc	032713 (KHB)	03/25/13 SEXUAL HISTORY POLYGRAPH	Paid by Check # 330181		03/27/2013	04/23/2013	04/23/2013	04/23/2013	05/06/2013	350.00	
1843 - Harry C Reed & Associates Inc	040913 (AKP)	04/04/13 MAINTENANCE POLYGRAPH	Paid by Check # 330181		04/09/2013	04/23/2013	04/23/2013	04/23/2013	05/06/2013	300.00	
1843 - Harry C Reed & Associates Inc	041313 (JM)	04/09/13 HISTORY POLYGRAPH	Paid by Check # 330181		04/13/2013	04/23/2013	04/23/2013	04/23/2013	05/06/2013	350.00	
1843 - Harry C Reed & Associates Inc	042513 (MP)	04/24/13 HISTORY POLYGRAPH (MP)	Paid by Check # 330518		04/25/2013	05/09/2013	05/09/2013	05/09/2013	05/20/2013	350.00	
1843 - Harry C Reed & Associates Inc	042913 (CM)	04/25/13 HISTORY POLYGRAPH (CM)	Paid by Check # 330518		04/29/2013	05/09/2013	05/09/2013	05/09/2013	05/20/2013	350.00	
									Account 50410 - Polygraph Testing Totals	Invoice Transactions 6	<u>\$2,050.00</u>



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Fund 270 - Probation Services											
Department 430 - Court Services											
Sub-Department 460 - Probation Services											
Account 50480 - Security Services											
1213 - City of Elgin	45438	1861/1861 SDP 03/25, 03/26, 03/27, 04/01, 04/03, 04/04/13	Paid by Check # 330102		04/12/2013	04/23/2013	04/23/2013	04/23/2013	05/06/2013	1,190.25	
1213 - City of Elgin	45452	1861/1861 SDP 04/08, 08/09, 04/10, 04/17, 04/18/2013	Paid by Check # 330101		04/24/2013	04/30/2013	04/30/2013	04/30/2013	05/06/2013	1,035.00	
									Account 50480 - Security Services Totals	Invoice Transactions 2	\$2,225.25
Account 50530 - Testing Services											
8151 - Sophia G. Jaeger-Manson	041013-a	04/10/13 RISK ASSESSMENT EVAL	Paid by EFT # 18001		04/10/2013	04/23/2013	04/23/2013	04/23/2013	05/06/2013	75.00	
8151 - Sophia G. Jaeger-Manson	041013-b	04/10/13 RISK ASSESSMENT EVAL	Paid by EFT # 18001		04/10/2013	04/23/2013	04/23/2013	04/23/2013	05/06/2013	75.00	
8151 - Sophia G. Jaeger-Manson	04/23/13 (SJM)	04/23/13 RISK ASSESSMENT EVAL	Paid by EFT # 18001		04/23/2013	04/29/2013	04/29/2013	04/29/2013	05/06/2013	75.00	
8151 - Sophia G. Jaeger-Manson	042413 (SJM)	04/24/13 RISK ASSESSMENT EVAL	Paid by EFT # 18001		04/24/2013	04/30/2013	04/30/2013	04/30/2013	05/06/2013	75.00	
8695 - Kathryn Murphy	04/23/13 (KM)	04/23/13 RISK ASSESSMENT EVAL	Paid by Check # 330255		04/23/2013	04/29/2013	04/29/2013	04/29/2013	05/06/2013	75.00	
8686 - Terrence J. Naus	040313 (TJN)	04/03/13 RISK ASSESSMENT EVAL	Paid by Check # 330257		04/03/2013	04/23/2013	04/23/2013	04/23/2013	05/06/2013	75.00	
8686 - Terrence J. Naus	041113 (TJN)	04/11/13 RISK ASSESSMENT EVAL	Paid by Check # 330257		04/11/2013	04/23/2013	04/23/2013	04/23/2013	05/06/2013	75.00	
8686 - Terrence J. Naus	04/19/13 (TJN)	04/19/13 RISK ASSESSMENT EVAL	Paid by Check # 330257		04/19/2013	04/29/2013	04/29/2013	04/29/2013	05/06/2013	75.00	
8681 - Negin Pahlavan	041213 (NP)	04/12/13 RISK ASSESSMENT EVAL	Paid by Check # 330282		04/12/2013	04/23/2013	04/23/2013	04/23/2013	05/06/2013	75.00	
8681 - Negin Pahlavan	041513 (NP)	04/15/13 RISK ASSESSMENT EVAL	Paid by Check # 330282		04/15/2013	04/23/2013	04/23/2013	04/23/2013	05/06/2013	75.00	
8695 - Kathryn Murphy	050113 (KM)	05/01/13 RISK ASSESSMENT EVAL	Paid by Check # 330601		05/01/2013	05/09/2013	05/09/2013	05/09/2013	05/20/2013	75.00	
8695 - Kathryn Murphy	050313 (KM)	05/03/13 RISK ASSESSMENT EVAL	Paid by Check # 330601		05/03/2013	05/09/2013	05/09/2013	05/09/2013	05/20/2013	75.00	
8686 - Terrence J. Naus	050113 (TJN)	05/01/13 RISK ASSESSMENT EVAL	Paid by Check # 330606		05/01/2013	05/09/2013	05/09/2013	05/09/2013	05/20/2013	75.00	
8686 - Terrence J. Naus	050313 (TJN)	05/03/13 RISK ASSESSMENT EVAL	Paid by Check # 330606		05/03/2013	05/09/2013	05/09/2013	05/09/2013	05/20/2013	75.00	
8681 - Negin Pahlavan	043013 (NP)	04/30/13 RISK ASSESSMENT EVAL	Paid by Check # 330622		04/30/2013	05/09/2013	05/09/2013	05/09/2013	05/20/2013	75.00	
8681 - Negin Pahlavan	050113 (NP)	050113 RISK ASSESSMENT EVAL	Paid by Check # 330622		05/01/2013	05/09/2013	05/09/2013	05/09/2013	05/20/2013	75.00	
									Account 50530 - Testing Services Totals	Invoice Transactions 16	\$1,200.00



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Fund 270 - Probation Services											
Department 430 - Court Services											
Sub-Department 460 - Probation Services											
Account 53100 - Conferences and Meetings											
4526 - Fifth Third Bank	042613	DAYS INN	04/23-04/25/13 DAYS INN FOR JJC (VR, DC)	Paid by EFT # 18133	04/26/2013	05/09/2013	05/09/2013	05/09/2013	05/20/2013	153.98	
									Account 53100 - Conferences and Meetings Totals	Invoice Transactions 1	<u>\$153.98</u>
Account 53110 - Employee Training											
1080 - City of Saint Charles	032613	POLICE	SAFETY TRAINIING DC 050113-043014	Paid by EFT # 17956	03/26/2013	04/22/2013	04/22/2013	04/22/2013	05/06/2013	750.00	
									Account 53110 - Employee Training Totals	Invoice Transactions 1	<u>\$750.00</u>
Account 55000 - Miscellaneous Contractual Exp											
1255 - Community Crisis Center Inc	MAR13		ADOLESCENT INDIVIDUAL/GROUP SVCS MAR13 (IJ, BRH, MR)	Paid by EFT # 17959	04/23/2013	04/23/2013	04/23/2013	04/23/2013	05/06/2013	495.00	
1639 - Family Counseling Services	03-2013		03/13 2 SESSIONS (DO)	Paid by Check # 330161	04/06/2013	04/23/2013	04/23/2013	04/23/2013	05/06/2013	80.00	
1026 - Laner Muchin Dombrow Becker Levin & Tominberg Ltd	419535		2595 LEGAL SVCS INCLUDING LITIGATION, EMAIL, PHONE/CONFER (JB)	Paid by EFT # 18007	04/01/2013	04/23/2013	04/23/2013	04/23/2013	05/06/2013	6,099.00	
1026 - Laner Muchin Dombrow Becker Levin & Tominberg Ltd	420040		2595 LEGAL SVCS (JB)	Paid by EFT # 18007	04/01/2013	04/23/2013	04/23/2013	04/23/2013	05/06/2013	920.92	
1482 - Stericycle Inc	4004087940		0043283 T/C MAY13 SVCS	Paid by EFT # 18054	05/01/2013	04/29/2013	04/29/2013	04/29/2013	05/06/2013	609.29	
1482 - Stericycle Inc	4004100709		0043326 AURORA MAY13 SVCS	Paid by EFT # 18224	05/01/2013	05/09/2013	05/09/2013	05/09/2013	05/20/2013	154.71	
1482 - Stericycle Inc	4004100708		0043324 ELGIN MAY13 SVCS	Paid by EFT # 18224	05/01/2013	05/09/2013	05/09/2013	05/09/2013	05/20/2013	166.45	
									Account 55000 - Miscellaneous Contractual Exp Totals	Invoice Transactions 7	<u>\$8,525.37</u>
Account 60010 - Operating Supplies											
4526 - Fifth Third Bank	040413	IL TOLLWA	1202 - 197247919 IPASS	Paid by EFT # 17975	04/04/2013	04/23/2013	04/23/2013	04/23/2013	05/06/2013	60.00	
3578 - Warehouse Direct Office Products	1825504-1		142052 JJC SUPPLIES	Paid by EFT # 18069	01/22/2013	04/22/2013	04/22/2013	04/22/2013	05/06/2013	152.29	
3578 - Warehouse Direct Office Products	1825504-0		142052 JJC SUPPLIES	Paid by EFT # 18069	04/22/2013	04/22/2013	04/22/2013	04/22/2013	05/06/2013	345.66	
									Account 60010 - Operating Supplies Totals	Invoice Transactions 3	<u>\$557.95</u>



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Fund 270 - Probation Services											
Department 430 - Court Services											
Sub-Department 460 - Probation Services											
Account 60210 - Uniform Supplies											
1592 - Initial Impressions Inc	M46922	COURT SERVICES MEN & WOMEN JACKETS, SHIRTS	Paid by Check # 330549		04/25/2013	05/09/2013	05/09/2013	05/09/2013	05/20/2013	2,812.42	
3320 - Streichers	I1016831	129335 LED CONV KIT FOR FLASHLIGHTS	Paid by EFT # 18226		05/02/2013	05/09/2013	05/09/2013	05/09/2013	05/20/2013	207.94	
									Account 60210 - Uniform Supplies Totals	Invoice Transactions 2	<u>\$3,020.36</u>
Account 60520 - Incentives											
2514 - PACE Suburban Bus	250537	1332 TAC COMMUTER CLUB CARD	Paid by Check # 330280		03/20/2013	04/23/2013	04/23/2013	04/23/2013	05/06/2013	600.00	
2514 - PACE Suburban Bus	250538	1332 TAC 10-RIDE PLUS REG MAGNETIC PASS	Paid by Check # 330280		03/20/2013	04/23/2013	04/23/2013	04/23/2013	05/06/2013	175.00	
									Account 60520 - Incentives Totals	Invoice Transactions 2	<u>\$775.00</u>
									Sub-Department 460 - Probation Services Totals	Invoice Transactions 65	<u>\$48,833.91</u>
									Department 430 - Court Services Totals	Invoice Transactions 65	<u>\$48,833.91</u>
									Fund 270 - Probation Services Totals	Invoice Transactions 65	<u>\$48,833.91</u>
Fund 271 - Substance Abuse Screening											
Department 430 - Court Services											
Sub-Department 461 - Substance Abuse Screening											
Account 50500 - Lab Services											
1062 - Redwood Toxicology Inc.	00902820133	009028 ST. CHARLES MAR13 LABS	Paid by Check # 330302		03/31/2013	04/19/2013	04/19/2013	04/19/2013	05/06/2013	1,093.00	
1062 - Redwood Toxicology Inc.	00902720133	009027 ELGIN MAR13 LABS	Paid by Check # 330302		03/31/2013	04/19/2013	04/19/2013	04/19/2013	05/06/2013	916.00	
1062 - Redwood Toxicology Inc.	00902620133	009026 AURORA MAR13 LABS	Paid by Check # 330302		03/31/2013	04/19/2013	04/19/2013	04/19/2013	05/06/2013	1,230.50	
1062 - Redwood Toxicology Inc.	10102820133	101028 2ND CHANCE MAR13 LABS	Paid by Check # 330302		03/31/2013	04/19/2013	04/19/2013	04/19/2013	05/06/2013	105.00	
1062 - Redwood Toxicology Inc.	10102820134	101028 LABS APR13 SVCS RES IN PROCESS	Paid by Check # 330634		04/30/2013	05/07/2013	05/07/2013	05/07/2013	05/20/2013	91.00	
1062 - Redwood Toxicology Inc.	00902820134	009028 LABS APR13 SVCS RES IN PROCESS	Paid by Check # 330634		04/30/2013	05/07/2013	05/07/2013	05/07/2013	05/20/2013	1,004.50	
1062 - Redwood Toxicology Inc.	00902720134	009027 LABS APR13 SVCS RES IN PROCESS	Paid by Check # 330634		04/30/2013	05/07/2013	05/07/2013	05/07/2013	05/20/2013	664.50	
1062 - Redwood Toxicology Inc.	00902620134	009026 LABS APR13 SVCS RES IN PROCESS	Paid by Check # 330634		04/30/2013	05/07/2013	05/07/2013	05/07/2013	05/20/2013	1,270.50	
									Account 50500 - Lab Services Totals	Invoice Transactions 8	<u>\$6,375.00</u>
									Sub-Department 461 - Substance Abuse Screening Totals	Invoice Transactions 8	<u>\$6,375.00</u>
									Department 430 - Court Services Totals	Invoice Transactions 8	<u>\$6,375.00</u>
									Fund 271 - Substance Abuse Screening Totals	Invoice Transactions 8	<u>\$6,375.00</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 273 - Drug Court Special Resources										
Department 430 - Court Services										
Sub-Department 464 - Adult Drug Court Spec Resources										
Account 50150 - Contractual/Consulting Services										
1639 - Family Counseling Services	MAR13-a	DRC MAR13 SVCS (PJ, SM, IG, MP, MC, CN, PF, SH)	Paid by Check # 330161		04/22/2013	04/22/2013	04/22/2013	04/22/2013	05/06/2013	120.00
6446 - Fund for the City of NY, Ctr for Court Innovation	KaneCCI2013	TECHNICAL ASSIST UNDER CONTRACT SVCS 02/06-07, 2013	Paid by Check # 330170		04/19/2013	04/30/2013	04/30/2013	04/30/2013	05/06/2013	16,577.00
							Account 50150 - Contractual/Consulting Services Totals		Invoice Transactions 2	<u>\$16,697.00</u>
Account 50500 - Lab Services										
1062 - Redwood Toxicology Inc.	0201120133	020211 DRC MAR13 LABS	Paid by Check # 330302		03/31/2013	04/19/2013	04/19/2013	04/19/2013	05/06/2013	4,182.00
1062 - Redwood Toxicology Inc.	02021120134	020211 LABS APR13 SVCS RES IN PROCESS	Paid by Check # 330634		04/30/2013	05/07/2013	05/07/2013	05/07/2013	05/20/2013	4,203.50
							Account 50500 - Lab Services Totals		Invoice Transactions 2	<u>\$8,385.50</u>
Account 50640 - Residential Treatment										
1117 - Gateway Foundation	040313 (MG)	DRC 01/10-03/10/13 (MG)	Paid by Check # 330173		04/09/2013	04/19/2013	04/19/2013	04/18/2013	05/06/2013	1,800.00
							Account 50640 - Residential Treatment Totals		Invoice Transactions 1	<u>\$1,800.00</u>
Account 53120 - Employee Mileage Expense										
4369 - Michael Roman	05012013	2/25-4/24/2013 mileage	Paid by Check # 330639		05/01/2013	05/06/2013	05/06/2013		05/20/2013	88.14
							Account 53120 - Employee Mileage Expense Totals		Invoice Transactions 1	<u>\$88.14</u>
Account 60450 - Drug Court Graduation Supplies										
2789 - Charlie Foxs Pizza	#2 04/02/13	04/02/13 DRC GRADUATION	Paid by Check # 330089		04/02/2013	04/22/2013	04/22/2013	04/22/2013	05/06/2013	101.15
4526 - Fifth Third Bank	042913 MEIJERb	1202 DRC GRADUATION SUPPLIES	Paid by EFT # 18133		04/29/2013	05/06/2013	05/06/2013	05/06/2013	05/20/2013	99.41
4526 - Fifth Third Bank	042913 MIDWEST A	1202 DRC GRADUATION AWARDS	Paid by EFT # 18133		04/29/2013	05/06/2013	05/06/2013	05/06/2013	05/20/2013	140.75
4526 - Fifth Third Bank	042913 OFFICE MA	1202 DRC GRADUATION SUPPLIES	Paid by EFT # 18133		04/29/2013	05/06/2013	05/06/2013	05/06/2013	05/20/2013	18.58
4526 - Fifth Third Bank	042913 WALMART	1202 DRC GRADUATION SUPPLIES/INCENTIVES	Paid by EFT # 18133		04/29/2013	05/06/2013	05/06/2013	05/06/2013	05/20/2013	20.16
							Account 60450 - Drug Court Graduation Supplies Totals		Invoice Transactions 5	<u>\$380.05</u>



Judiciary & Public Safety Accounts Payable by GL Distribution

Payment Date Range 05/01/13 - 05/31/13

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 273 - Drug Court Special Resources										
Department 430 - Court Services										
Sub-Department 464 - Adult Drug Court Spec Resources										
Account 60530 - Sanction Incentives										
4526 - Fifth Third Bank	042913 MEIJER	1202 DRC MEIJER INCENTIVES	Paid by EFT # 18133		04/29/2013	05/06/2013	05/06/2013	05/06/2013	05/20/2013	195.00
4526 - Fifth Third Bank	042913 PARTY CIT	1202 DRC B-DAY CARDS INCENTIVES FOR PARTICIPANTS	Paid by EFT # 18133		04/29/2013	05/06/2013	05/06/2013	05/06/2013	05/20/2013	123.01
4526 - Fifth Third Bank	042913 WALMART	1202 DRC GRADUATION SUPPLIES/INCENTIVES	Paid by EFT # 18133		04/29/2013	05/06/2013	05/06/2013	05/06/2013	05/20/2013	100.00
							Account 60530 - Sanction Incentives Totals		Invoice Transactions 3	\$418.01
							Sub-Department 464 - Adult Drug Court Spec Resources Totals		Invoice Transactions 14	\$27,768.70
							Department 430 - Court Services Totals		Invoice Transactions 14	\$27,768.70
							Fund 273 - Drug Court Special Resources Totals		Invoice Transactions 14	\$27,768.70
Fund 275 - Juvenile Drug Court										
Department 430 - Court Services										
Sub-Department 463 - Juvenile Drug Court										
Account 50150 - Contractual/Consulting Services										
1130 - Breaking Free	031301	JDRC MAR13 INDIVIDUAL THERAPY (AC, IH, TW)	Paid by Check # 330080		04/09/2013	04/19/2013	04/19/2013	04/18/2013	05/06/2013	527.00
1130 - Breaking Free	031303	JDRC MAR13 GROUP THERAPY (BC, AC, IH, TW)	Paid by Check # 330080		04/09/2013	04/19/2013	04/19/2013	04/22/2013	05/06/2013	1,656.00
1253 - Renz Addiction Counseling Center	040813 (TP)	JDRC MAR13 SVCS (TP)	Paid by EFT # 18040		04/09/2013	04/19/2013	04/19/2013	04/18/2013	05/06/2013	1,185.00
1253 - Renz Addiction Counseling Center	050113 (TP)	JDRC APR13 SVCS (TP)	Paid by EFT # 18208		05/01/2013	05/09/2013	05/09/2013	05/09/2013	05/20/2013	802.00
1253 - Renz Addiction Counseling Center	050113 (DB)	JDRC APR13 SVCS (DB)	Paid by EFT # 18208		05/01/2013	05/09/2013	05/09/2013	05/09/2013	05/20/2013	259.00
1253 - Renz Addiction Counseling Center	050113 (GJ)	JDRC APR13 SVCS (GJ)	Paid by EFT # 18208		05/01/2013	05/09/2013	05/09/2013	05/09/2013	05/20/2013	75.00
1253 - Renz Addiction Counseling Center	050113 (MP)	JDRC APR13 SVCS (MP)	Paid by EFT # 18208		05/01/2013	05/09/2013	05/09/2013	05/09/2013	05/20/2013	397.00
							Account 50150 - Contractual/Consulting Services Totals		Invoice Transactions 7	\$4,901.00



Judiciary & Public Safety Accounts Payable by GL Distribution

Payment Date Range 05/01/13 - 05/31/13

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 275 - Juvenile Drug Court										
Department 430 - Court Services										
Sub-Department 463 - Juvenile Drug Court										
Account 50500 - Lab Services										
1130 - Breaking Free	031302	JDRC MAR13 URINALYSIS (BC, AC, IH, AM, TW)	Paid by Check # 330080		04/09/2013	04/19/2013	04/19/2013	04/18/2013	05/06/2013	955.00
1130 - Breaking Free	031302 (b)	JDRC MAR13 URINALYSIS (TW)	Paid by Check # 330080		04/09/2013	04/19/2013	04/19/2013	04/19/2013	05/06/2013	80.00
1062 - Redwood Toxicology Inc.	01855920133	018559 JDRC MAR13 LABS	Paid by Check # 330302		03/31/2013	04/19/2013	04/19/2013	04/19/2013	05/06/2013	262.00
1062 - Redwood Toxicology Inc.	01855920134	018559 LABS APR13 SVCS RES IN PROCESS	Paid by Check # 330634		04/30/2013	05/07/2013	05/07/2013	05/07/2013	05/20/2013	193.00
1253 - Renz Addiction Counseling Center	050113 (TP)	JDRC APR13 SVCS (TP)	Paid by EFT # 18208		05/01/2013	05/09/2013	05/09/2013	05/09/2013	05/20/2013	455.00
1253 - Renz Addiction Counseling Center	050113 (DB)	JDRC APR13 SVCS (DB)	Paid by EFT # 18208		05/01/2013	05/09/2013	05/09/2013	05/09/2013	05/20/2013	85.00
1253 - Renz Addiction Counseling Center	050113 (GJ)	JDRC APR13 SVCS (GJ)	Paid by EFT # 18208		05/01/2013	05/09/2013	05/09/2013	05/09/2013	05/20/2013	75.00
1253 - Renz Addiction Counseling Center	050113 (MP)	JDRC APR13 SVCS (MP)	Paid by EFT # 18208		05/01/2013	05/09/2013	05/09/2013	05/09/2013	05/20/2013	100.00
							Account 50500 - Lab Services Totals		Invoice Transactions 8	<u>\$2,205.00</u>
							Sub-Department 463 - Juvenile Drug Court Totals		Invoice Transactions 15	<u>\$7,106.00</u>
							Department 430 - Court Services Totals		Invoice Transactions 15	<u>\$7,106.00</u>
							Fund 275 - Juvenile Drug Court Totals		Invoice Transactions 15	<u>\$7,106.00</u>
Fund 289 - Coroner Administration										
Department 490 - Coroner										
Sub-Department 491 - Coroner Administration										
Account 60000 - Office Supplies										
4526 - Fifth Third Bank	81	Meal	Paid by EFT # 18133		05/09/2013	05/09/2013	05/09/2013		05/20/2013	17.72
4526 - Fifth Third Bank	109	Meal	Paid by EFT # 18133		05/09/2013	05/09/2013	05/09/2013		05/20/2013	46.11
4526 - Fifth Third Bank	Micro Center	BLANKET - OFFICE SUPPLIES	Paid by EFT # 18133		05/09/2013	05/09/2013	05/09/2013		05/20/2013	99.99
3578 - Warehouse Direct Office Products	1873524-0	office supplies	Paid by EFT # 18238		05/09/2013	05/09/2013	05/09/2013		05/20/2013	39.53
							Account 60000 - Office Supplies Totals		Invoice Transactions 4	<u>\$203.35</u>



Judiciary & Public Safety Accounts Payable by GL Distribution

Payment Date Range 05/01/13 - 05/31/13

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 289 - Coroner Administration											
Department 490 - Coroner											
Sub-Department 491 - Coroner Administration											
Account 60010 - Operating Supplies											
4526 - Fifth Third Bank	Menards423201	ke6832	Paid by EFT #		05/09/2013	05/09/2013	05/09/2013		05/20/2013	201.77	
	3		18133								
									Account 60010 - Operating Supplies Totals	Invoice Transactions 1	<u>\$201.77</u>
Account 60250 - Medical Supplies and Drugs											
4526 - Fifth Third Bank	CVS4242013	Autopsy clippers	Paid by EFT #		05/09/2013	05/09/2013	05/09/2013		05/20/2013	7.60	
			18133								
1803 - Undertakers Supply Corp	25637	gloves, aprons	Paid by Check		05/09/2013	05/09/2013	05/09/2013		05/20/2013	610.66	
			# 330673								
									Account 60250 - Medical Supplies and Drugs Totals	Invoice Transactions 2	<u>\$618.26</u>
Account 60290 - Photography Supplies											
3578 - Warehouse Direct Office Products	1858406-0	CR	Paid by EFT #		05/13/2013	05/13/2013	05/13/2013		05/20/2013	(114.99)	
			18238								
									Account 60290 - Photography Supplies Totals	Invoice Transactions 1	<u>(\$114.99)</u>
									Sub-Department 491 - Coroner Administration Totals	Invoice Transactions 8	<u>\$908.39</u>
									Department 490 - Coroner Totals	Invoice Transactions 8	<u>\$908.39</u>
									Fund 289 - Coroner Administration Totals	Invoice Transactions 8	<u>\$908.39</u>
									Grand Totals	Invoice Transactions 708	<u>\$904,615.86</u>



AGENDA ITEM EXECUTIVE SUMMARY

Agenda Item # 13-

- Resolution
 Ordinance

Name Supplemental 2013 Budget Request: Contractual/Consulting Services
Appellate Prosecutor Program/Westlaw
Kane County State's Attorney's Office

Presenter/Sponsor: Joseph H. McMahon, Kane County State's Attorney

Budget Information: Was this item budgeted? Yes No N/A

Appropriation Amount: \$7,056

If not budgeted,
explain funding
source

SUMMARY:

Each year the Kane County State's Attorney's Office contributes to the Office of the State's Attorneys Appellate Prosecutor which provides the following services:

1. Criminal and civil appeals;
2. Assistance at trial and appeal of tax objection cases;
3. Labor matters arising under the Illinois Public Labor Relations Act;
4. Specialized service by their Local Drug Prosecution Support Unit to assist in research, trial, and appeal of drug cases with a particular emphasis on asset tracking and forfeiture;
5. Comprehensive training programs for prosecution provided by their Continuing Legal Education Division approved with MCLE credits.

The Kane County State's Attorney's Office Westlaw computer research program is used by all Assistant State's Attorney's for legal research, which is required by the court.

Attachments:

Detailed information available from :

Staff Name: Christy DeChristopher

Phone: 406-7353

Resolution/Ordinance Tracking:

Assigned Committee: Judicial/Public Safety Sent to: Finance/Budget on: 06/14/2013

If Other, specify:

Committee Remarks:

Next Committee: Finance/Budget Sent to: Executive on: 06/26/2013

If Other, specify:

Committee Remarks:

Next Committee: Executive Sent to: County Board on: 07/03/2013

Committee Remarks:

County Board Date: 07/09/2013

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO. 13 -

**AUTHORIZING SUPPLEMENTAL 2013 BUDGET REQUEST
CONTRACTUAL/CONSULTING SERVICES
APPELLATE PROSECUTOR PROGRAM/WESTLAW
KANE COUNTY STATE’S ATTORNEY’S OFFICE**

WHEREAS, the Office of the States Attorneys Appellate Prosecutor was created to provide services to State’s Attorneys in Judicial Districts containing less than 3,000,000 inhabitants; and

WHEREAS, the powers and duties of the Office of the States Attorneys Appellate Prosecutor are defined and enumerated in the “State’s Attorneys Appellate Prosecutor’s Act”, 725 ILCS 210/1 et seq., as amended; and

WHEREAS, the Illinois General Assembly appropriates monies for the ordinary and contingent expenses of the Office of the States Attorneys Appellate Prosecutor, one-third from the States Attorneys Appellate Prosecutor’s County Fund and two-thirds from the General Revenue Fund, provided that such funding receives county approval and support from within the respective Judicial Districts eligible to apply; and

WHEREAS, that the attorneys employed by the State’s Attorneys Appellate Prosecutor are hereby authorized to act as Assistant State’s Attorneys on behalf of the Kane County State’s Attorney in the appeal of all cases, when requested to do so by the State’s Attorney and with the advice and consent of the State’s Attorney prepare, file and argue appellate briefs for those cases and, also, as may be requested by the State’s Attorney, to assist in the prosecution of cases under the Illinois Controlled Substances Act, the Cannabis Control Act, the Drug Asset Forfeiture Procedure Act, the Narcotics Profit Forfeiture Act and the Methamphetamine Control and Community Protection Act. Such attorneys are further authorized to assist the State’s Attorney in the State’s Attorney’s duties under the Illinois Public Labor Relations Act, including negotiations, as well as the trial and appeal of tax objections; and

WHEREAS, the Office of the State’s Attorneys Appellate Prosecutor shall administer the operation of the appellate offices so as to insure that all participating State’s Attorneys continue to have the final authority in preparing, filing, and arguing all appellate briefs and any trial assistance; and

WHEREAS, due to an increase in the Kane County population, the fee for participation in the Appellate Prosecutors Program has been increased from \$30,000 to \$35,000; and

WHEREAS, the Kane County State’s Attorney’s Office Westlaw computer research program is used by all Assistant State’s Attorney’s for legal research; and

WHEREAS, this legal research is required by the court; and

WHEREAS, the cost of this computer research program has been increased from \$33,000 to \$35,056.

NOW, THEREFORE, BE IT RESOLVED that the following FY 13 budget adjustment be made to the Kane County State’s Attorney’s Office to reflect the transfer of funds from the General Fund Contingency line item to the following line item:

001.300.300.50150	Contractual/Consulting Services	\$63,000
001.900.900.85000	Allowance for Budget Expense/Contingency	\$7,056

Line item	Line item Description	Was personnel/item/service approved in original budget or a subsequent budget revision?	Are funds <u>currently</u> available for this personnel/item/service in the specified line item?	If funds are not currently available in the specified line item, where are the funds available?
001.300.300.50150	Contractual/Consulting Services	No	No	001.900.900.85000 (Contingency)

Passed by the Kane County Board on July 9, 2013.

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

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

Vote:
 Yes _____
 No _____
 Voice _____
 Abstentions _____

7Bdgt-SAO

Office of the Sheriff
KANE COUNTY, ILLINOIS

PATRICK B. PEREZ
Sheriff



Kane County Sheriff's Office
37W755 IL Route 38, Ste. A
St. Charles, Illinois 60175

Civil Division
630-208-2013

Civil Fax
630-513-6984

www.kanesheriff.com

Sheriff's Office Fees
May 2013

Accident / Copy	\$ 690.00
Body Writ	\$ 2,937.00
Bond Fees	\$ 10,122.00
Chancery Foreclosure Fees	\$186,600.00
Eviction Fees	\$ 24,721.00
Fingerprinting Fees	\$ 400.00
Miscellaneous Fees	\$ 856.57
Net Civil Processing Fees	\$ 26,462.00
Replevin Fees	\$ 300.00
Transfer of Prisoner Fees	\$ 2,030.00
Total Amount of Fees	\$ 255,118.57

Report prepared by: _____
Lt. Bumgarner 740 / 1047

Office of the Sheriff
KANE COUNTY, ILLINOIS

PATRICK B. PEREZ
Sheriff



Kane County Sheriff's Office
37W755 IL Route 38, Ste. A
St. Charles, Illinois 60175

Civil Division
630-208-2013

Civil Fax
630-513-6984

www.kanesherriff.com

Civil Division
Monthly Report

May 2013

Total **Civil Papers** Received **1,262**

Total **Evictions** for the month **80**

Total **Foreclosure Sales** for the month **151**

Total **Order of Protections** received **146**

Total **Fees** collected **May 2013** **\$ 255,118.57**

Total **Fees** collected **May 2012** **\$ 309,855.00**

Report prepared by: _____
Lt. Bumgarner 740 / 1047



Incident Breakdown By Month Report



Print Date/Time: 06/05/2013 05:58
 Login ID: 0011052
 Year: 2013

KANE COUNTY SHERIFF'S OFFICE
 ORI Number: IL0450000
 Incident Type: All

Incident Type	January		February		March		April		May		June		July		August		September		October		November		December		Yearly Totals
	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	
911 Hang Up	40	19.6	37	18.1	38	18.6	41	20.1	40	19.6	8	3.9	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	204
Abandoned Vehicle	5	15.2	9	27.3	6	18.2	2	6.1	8	24.2	3	9.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	33
Accident	132	22.4	147	24.9	109	18.5	75	12.7	109	18.5	18	3.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	590
ACCIDENT INJUR	24	19.7	28	23.0	20	16.4	16	13.1	31	25.4	3	2.5	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	122
Animal Complaint	27	17.8	11	7.2	32	21.1	32	21.1	42	27.6	8	5.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	152
Assault	0	0.0	1	14.3	2	28.6	1	14.3	3	42.9	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	7
Assist Ambulance	2	13.3	1	6.7	4	26.7	3	20.0	4	26.7	1	6.7	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	15
Assist Another De	117	18.7	103	16.5	137	21.9	112	17.9	138	22.0	19	3.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	626
Assist FD	1	16.7	0	0.0	2	33.3	1	16.7	1	16.7	1	16.7	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	6
Attempt To Locate	0	0.0	1	12.5	3	37.5	0	0.0	4	50.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	8
Battery	13	21.7	10	16.7	9	15.0	14	23.3	13	21.7	1	1.7	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	60
Bomb Call	6	15.8	4	10.5	5	13.2	11	28.9	12	31.6	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	38
Bomb Threat	0	0.0	0	0.0	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1
Burglar Alarm	113	19.3	99	16.9	116	19.8	110	18.8	130	22.2	17	2.9	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	585
Burglary	19	29.2	11	16.9	6	9.2	11	16.9	14	21.5	4	6.2	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	65
Burglary to Vehicle	6	14.3	5	11.9	8	19.0	4	9.5	19	45.2	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	42
Business Check	9	8.3	17	15.7	15	13.9	19	17.6	36	33.3	12	11.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	108
Citizen Assist	93	18.2	74	14.5	94	18.4	113	22.1	120	23.4	18	3.5	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	512
Civil Dispute	21	19.8	19	17.9	20	18.9	17	16.0	26	24.5	3	2.8	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	106
COP Activity	2	8.0	7	28.0	5	20.0	5	20.0	6	24.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	25
Criminal Damage (24	18.9	22	17.3	19	15.0	30	23.6	25	19.7	7	5.5	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	127
Criminal Trespass	8	24.2	7	21.2	6	18.2	6	18.2	6	18.2	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	33
Custody Dispute	5	13.5	10	27.0	8	21.6	6	16.2	6	16.2	2	5.4	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	37
Death Investigatio	2	50.0	1	25.0	0	0.0	0	0.0	1	25.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	4
Deceptive Practic	0	0.0	0	0.0	1	25.0	1	25.0	2	50.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	4
Directing Traffic	4	16.7	6	25.0	7	29.2	2	8.3	5	20.8	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	24



Incident Breakdown By Month Report



Print Date/Time: 06/05/2013 05:58
 Login ID: 0011052
 Year: 2013

KANE COUNTY SHERIFF'S OFFICE
 ORI Number: IL0450000
 Incident Type: All

Incident Type	January		February		March		April		May		June		July		August		September		October		November		December		Yearly Totals		
	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%			
Disabled Vehicle	131	17.7	226	30.5	174	23.5	94	12.7	105	14.2	10	1.4	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	740
Disorderly Conduc	3	12.0	4	16.0	4	16.0	8	32.0	6	24.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	25
Disturbance	39	20.1	29	14.9	32	16.5	39	20.1	49	25.3	6	3.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	194
Domestic	42	16.1	52	19.9	42	16.1	60	23.0	57	21.8	8	3.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	261
Drug Activity	12	19.4	10	16.1	9	14.5	15	24.2	16	25.8	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	62
Escort	0	0.0	0	0.0	0	0.0	0	0.0	8	88.9	1	11.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	9
Eviction	81	21.5	57	15.2	72	19.1	79	21.0	80	21.3	7	1.9	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	376
Fight in Progress	3	20.0	1	6.7	2	13.3	6	40.0	2	13.3	1	6.7	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	15
Fireworks Complai	1	8.3	1	8.3	4	33.3	3	25.0	3	25.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	12
Found Lost Proper	0	0.0	1	6.7	3	20.0	3	20.0	3	20.0	5	33.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	15
Home Visit	4	28.6	3	21.4	2	14.3	4	28.6	0	0.0	1	7.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	14
Illegal Burning	3	8.8	0	0.0	7	20.6	10	29.4	14	41.2	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	34
Illegal Dumping	3	18.8	1	6.3	0	0.0	5	31.3	6	37.5	1	6.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	16
Indecent Exposure	0	0.0	0	0.0	0	0.0	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1
Information	20	16.9	15	12.7	26	22.0	26	22.0	27	22.9	4	3.4	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	118
K-9	15	22.4	16	23.9	15	22.4	13	19.4	8	11.9	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	67
LockOut	8	25.0	7	21.9	5	15.6	3	9.4	7	21.9	2	6.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	32
Loud Music	15	12.8	8	6.8	18	15.4	25	21.4	46	39.3	5	4.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	117
Missing Persons	10	21.7	7	15.2	11	23.9	9	19.6	9	19.6	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	46
OEM	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1
Paper Delivery	43	25.1	28	16.4	37	21.6	33	19.3	27	15.8	3	1.8	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	171
Parking Complaint	6	13.6	5	11.4	14	31.8	7	15.9	11	25.0	1	2.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	44
Received Stolen V	1	25.0	1	25.0	1	25.0	0	0.0	1	25.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	4
Roadway Obstructi	17	17.5	17	17.5	18	18.6	23	23.7	19	19.6	3	3.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	97
Robbery	0	0.0	0	0.0	1	50.0	0	0.0	1	50.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2
Service	79	18.0	89	20.3	74	16.9	91	20.7	90	20.5	16	3.6	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	439



Incident Breakdown By Month Report



Print Date/Time: 06/05/2013 05:58
 Login ID: 0011052
 Year: 2013

KANE COUNTY SHERIFF'S OFFICE
 ORI Number: IL0450000
 Incident Type: All

Incident Type	January		February		March		April		May		June		July		August		September		October		November		December		Yearly Totals
	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	
Sex Offender Cont	0	0.0	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1
Sexual Incident	2	33.3	1	16.7	1	16.7	2	33.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	6
Shots Fired	6	16.2	3	8.1	5	13.5	9	24.3	9	24.3	5	13.5	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	37
Solicitor	0	0.0	4	15.4	5	19.2	9	34.6	6	23.1	2	7.7	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	26
Suspicious Activity	93	17.1	71	13.1	117	21.5	108	19.9	130	23.9	25	4.6	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	544
Suspicious Person	47	13.9	37	11.0	59	17.5	82	24.3	95	28.2	17	5.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	337
Suspicious Vehicle	2	6.3	1	3.1	1	3.1	11	34.4	15	46.9	2	6.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	32
Theft	20	19.0	24	22.9	18	17.1	21	20.0	18	17.1	4	3.8	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	105
Theft of Motor Veh	2	9.5	2	9.5	5	23.8	5	23.8	7	33.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	21
Threats	13	16.9	25	32.5	11	14.3	12	15.6	15	19.5	1	1.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	77
Traffic Complaint	19	21.1	14	15.6	15	16.7	15	16.7	25	27.8	2	2.2	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	90
Traffic Stop	736	20.2	685	18.8	761	20.9	657	18.1	714	19.6	84	2.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	3637
Transport	3	12.5	5	20.8	6	25.0	4	16.7	5	20.8	1	4.2	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	24
Unknown	0	0.0	1	12.5	0	0.0	0	0.0	7	87.5	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	8
Violation Order of	3	16.7	5	27.8	2	11.1	2	11.1	6	33.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	18
Warrant	66	23.2	57	20.1	61	21.5	40	14.1	53	18.7	7	2.5	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	284
Weapons	0	0.0	1	33.3	0	0.0	1	33.3	1	33.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	3
Welfare Check	33	16.9	28	14.4	37	19.0	44	22.6	43	22.1	10	5.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	195
Wires Down	0	0.0	2	15.4	1	7.7	7	53.8	3	23.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	13
Total:	2255	18.9	2175	18.3	2349	19.7	2218	18.6	2548	21.4	359	3.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	11904

ADDITIONAL REVENUE OPPORTUNITY

US MARSHALS REVENUE

	# of Detainees	# of Days		
DEC 12	74	2248	\$	198,543.36
JAN	78	2148	\$	189,711.36
FEB	73	1962	\$	173,283.84
MARCH	84	2318	\$	204,725.76
APRIL	99	2422	\$	213,911.04
MAY	103	2627	\$	232,016.64
				<u>232,016.64</u>
			\$	1,212,192.00

OUT OF COUNTY HOUSING COSTS

	# of Detainees	# of Days		
DEC 12	31	430	\$	25,800.00
JAN	34	533	\$	31,980.00
FEB	14	170	\$	10,200.00
MARCH	3	46	\$	2,760.00
APRIL	32	226	\$	13,560.00
MAY	81	957	\$	57,420.00
				<u>57,420.00</u>
			\$	141,720.00

TOTAL DIFFERENCE **\$ 1,070,472.00**

<u>Housing Unit</u>	<u># of Beds</u>	<u>Out of Service</u>	<u>Average Out of Service</u>	<u>Average Single Bunked</u>	<u># of Usable</u>	<u>Average Usable</u>	<u>In-use</u>	<u>Average In Use</u>
A	1984	0	0.0	0.0	1984	64.0	1979	63.8
B	1984	0	0.0	0.0	1984	64.0	1983	64.0
C-Class.	1984	4	0.0	4.3	1847	59.6	2534	81.7
D-Females	1984	2	0.0	0.7	1961	63.3	1419	45.8
E	1984	0	0.0	0.2	1979	63.8	1877	60.5
F	1984	2	0.0	12.2	1603	51.7	1476	47.6
H	1984	0	0.0	0.0	1984	64.0	1977	63.8
J	1984	0	0.0	0.0	1984	64.0	1976	63.7
N	1984	0	0.0	0.0	1984	64.0	1977	63.8
O	1984	0	0.0	0.0	1984	64.0	1939	62.5
TOTALS	19840	8	0.0	17.4	19294	622.4	19137	

Average In-house Male Count	572	Percentage in Use	102%
Average In-house Female Count	46	Percentage In	72%
Average TOTAL In-house Count	617	Percentage in Use	99%

OUT OF COUNTY EXPENSE

Out of County 81 detainees totaling 957 days at \$60/day \$ 57,420.00

REVENUE FOR HOUSING

US Marshals 103 detainees totaling 2627 days at \$88.32/day \$ 232,016.64



AGENDA ITEM EXECUTIVE SUMMARY

Agenda Item # 13-

- Resolution
- Ordinance

Name: Authorizing Supplemental Budget Request - Amending the 2013 Fiscal Year Budget
Judiciary Department

Presenter/Sponsor: Doug Naughton

Budget Information: Was this item budgeted? Yes No N/A
Appropriation Amount: \$199,922.14

If not budgeted, explain funding source: Funding is from the Kane County General Fund Contingency line item.

SUMMARY: Request that the Judiciary Department Budget for fiscal year 2013 be amended to sufficiently fund our statutorily mandated functions, so that the Court can operate in accordance with State and Federal Law.

Attachments:

Detailed information available from : Staff Name: Doug Naughton Phone: 23443

Resolution/Ordinance Tracking:

Assigned Committee: Judicial/Public Safety Sent to: Finance/Budget on: 06/14/2013

If Other, specify:

Committee Remarks:

Next Committee: Finance/Budget Sent to: Executive on: 06/26/2013

If Other, specify:

Committee Remarks:

Next Committee: Executive Sent to: County Board on: 07/03/2013

Committee Remarks:

County Board Date: 07/09/2013

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO. 13 -

**AUTHORIZING SUPPLEMENTAL BUDGET REQUEST
AMENDING THE 2013 FISCAL YEAR BUDGET
JUDICIARY DEPARTMENT**

WHEREAS, the Judiciary Department's expenses have been incurred while performing statutorily mandated functions, employing essential court personnel, and providing the necessary resources for the court to operate in accordance with state and federal law; and

WHEREAS, Line item 50050 provides for the payment of trial jurors and coroners jurors. A trial by jury is guaranteed by the U.S. Constitution. The Coroner's Inquest states, "In all counties, in cases of apparent suicide, homicide, or accidental death, or in other cases, the Coroner may summon 8 persons of legal age from those persons drawn for petit jurors in the County..." 705 ILCS 305, 55 ILCS 5/3-3013(e). This line item has a projected budget overage of \$33,811.20 that requires a supplemental budget adjustment; and

WHEREAS, Line Item 50070 provides for the payment of juror expenses such as meals during jury service and deliberation, and the payment of return postage permits for the initial juror qualification questionnaire. Also included are computer software maintenance costs for the vendor who supplies the jury management software. This line item has a projected budget overage of \$36,365.00 that requires a supplemental budget adjustment; and

WHEREAS, Line Item 50150, provides contractual interpreting services for Spanish speaking defendants, 725 ILCS 140/1, and witnesses, 725 ILCS 120/5(4). This line item has a projected budget overage of \$105,486.16 that requires a supplemental budget adjustment; and

WHEREAS, Line Item 50190, providing court appointed counsel for criminal defendants when there is a conflict with the Public Defender's office as mandated by the Sixth and Fourteenth Amendments of the United States Constitution, providing guardian ad items for abused, neglected or dependent minors, 705 ILCS 405/2-17, as well as counsel for indigent parties participating in juvenile court proceedings, 705 ILCS 405/1-5(1). Illinois Supreme Court has also ordered in, In re K.L.P. v. R.P198 Ill. 2nd 448,469,763 N.E. 2nd 741, 753 (2002) that the counties shall provide appointed counsel for indigent parents who are having their parental rights terminated pursuant to the Juvenile Court Act and Adoption Act. In addition, the county must provide appointed counsel for indigent defendants requiring representation in Sexually Violent Person Petitions, 725 ILCS 207/25c(1). This line item has a projected budget overage of \$10,280.56 that requires a supplemental budget adjustment; and

WHEREAS, Line Item 50200, provides psychological testing to establish criminal defendants' fitness to stand trial, 725 ILCS 5/104-13, providing psychiatric testing for criminal defendants who may be considered sexually violent persons, 725 ILCS 205/4, providing evaluations for convicted sex offenders who are considered for probation, 20 ILCS 4026/16, and providing risk assessment evaluations for persons charged with violating an Order of Protection, 725 ILCS 5/110-5(f). This line item has a projected budget overage of \$13,979.22 that requires a supplemental budget adjustment.

NOW, THEREFORE, BE IT RESOLVED that the following FY'13 budget adjustments be made to the Kane County Judiciary Department, 16th Judicial Circuit, to reflect the transfer of funds from the General Fund Contingency line item to the following line items to cover the projected budget overages.

001.240.240.50050	Jurors – Circuit Court	\$ 33,811.20
001.240.240.50070	Juror Expenses	\$ 36,365.00
001.240.240.50150	Contractual	\$105,486.16
001.240.240.50190	Court Appointed Counsel	\$ 10,280.56
001.240.240.50200	Psychological & Psychiatric	\$ 13,979.22
001.900.900.85000	Allowance for Budget Contingency	(\$199,922.14)

Line Item	Line Item Description	Was personnel/item/service approved in original budget or a subsequent budget revision?	Are funds currently available for this personnel/item/service in the specific line item?	If funds are not currently available in the specified line item, where are the funds available?
001.240.240.50050	Jurors – Circuit Court	No	No	001.900.900.85000
001.240.240.50070	Juror Expenses	No	No	001.900.900.85000
001.240.240.50150	Contractual	No	No	001.900.900.85000
001.240.240.50190	Court Appointed Counsel	No	No	001.900.900.85000
001.240.240.50200	Psychological/Psychiatric	No	No	001.900.900.85000

Passed by the Kane County Board on July 11, 2013.

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

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

Vote:
 Yes _____
 No _____
 Voice _____
 Abstentions _____

7Bdgt-Judiciary

DRUG REHABILITATION COURT

Statistics as of 06/06/13

CLIENTS IN PROGRAM

ACTIVE	106	87%
PENDING	16	13%
TRANSFERRED	0	0%
TOTAL	122	

*Transferred back to respective counties/state

GENDER - ACTIVE

MEN	74	70%
WOMEN	32	30%
TOTAL	106	

RACIAL PROFILE - ACTIVE

CAUCASIAN	64	60%
AFRICAN AMERICAN	25	24%
HISPANIC	16	15%
OTHER	1	
TOTAL	106	

RACE / GENDER - ACTIVE

CAUCASIAN		
MALE	44	42%
FEMALE	20	19%
AFRICAN AMERICAN		
MALE	18	17%
FEMALE	7	7%
HISPANIC		
MALE	11	10%
FEMALE	5	5%
OTHER		
MALE	1	0%
FEMALE	0	
TOTAL	106	

TOP DRUG OF CHOICE - ACTIVE

Cocaine	36	34%
Heroin	34	32%
Marijuana	22	21%
Prescription	7	7%
Methadone	0	0%
Alcohol	7	7%
TOTAL	106	

CLIENTS DIVIDED BY GEOGRAPHIC AREA - ACTIVE

<u>South</u>		<u>Tri Cities</u>		<u>North</u>		<u>Other</u>	
Aurora	41	Batavia	2	Elgin	30		7
Montgomery	3	St. Charles	11	Cville	8		
Oswego	0	Geneva	2	Dundee	2		
TOTAL	44		15		40		7
	42%		14%		38%		7%
TOTAL		106					

*Numbers are rounded

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AGENDA ITEM EXECUTIVE SUMMARY

Agenda Item # 13-

- Resolution
- Ordinance

Name Authorizing Treatment Alternative Court Contracts

Presenter/Sponsor: Deanna Cada, Kane County Court Services

Budget Information: Was this item budgeted? Yes No N/A

Appropriation Amount: \$20,000 & \$15,000

If not budgeted, explain funding source

SUMMARY:

The Treatment Alternative Court services individuals whose criminality is linked to a diagnosis of mental illness. The Association for Individual Development and the Ecker Center provide comprehensive mental health, substance abuse assessment and treatment, and psychiatric assessment and treatment for individuals involved with the Treatment Alternative Court.

Attachments: Resolution for Authorizing Treatment Alternative Court Contract

Detailed information available from :

Staff Name: Deanna Cada

Phone: 630-232-5824

Resolution/Ordinance Tracking:

Assigned Committee: Judicial/Public Safety Sent to: Executive on: 06/14/2013

If Other, specify:

Committee Remarks:

Next Committee: Executive Sent to: County Board on: 07/03/2013

If Other, specify:

Committee Remarks:

Next Committee: County Board Sent to: on:

Committee Remarks:

County Board Date: 07/09/2013

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO. 13 - _____

**AUTHORIZING TREATMENT ALTERNATIVE COURT CONTRACTS
(Kane County Court Services)**

WHEREAS, Court Services oversees the budget of the Treatment Alternative Court that services individuals whose criminality is linked to a diagnosis of mental illness; and

WHEREAS, the Association for Individual Development and Ecker Mental Health Center provide treatment services for the participants in this program; and

WHEREAS, Court Services has entered into an agreement with these two agencies since the inception of the Treatment Alternative Court since 2006 in order to facilitate availability of necessary services to the participant.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board, that the Chairman be and hereby is authorized to execute individual contracts with the Association for Individual Development and Ecker Center for a period of one year. The total cost to Court Services shall not exceed the sum of Fifteen Thousand Dollars (\$15,000) for the Ecker Center and shall not exceed the sum of Twenty Thousand Dollars (\$20,000) for the Association for Individual Development.

Line Item	Line Item Description	Was personnel/item/service approved in original budget or a subsequent budget revision?	Are funds currently available for this personnel/item/service in the specific line item?	If funds are not currently available in the specified line item, where are the funds available?
001.430.432.50150 270.430.460.50150	Contractual/Consulting Services	YES	YES	Not Applicable

Passed by the Kane County Board on July 9, 2013.

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

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

Vote:
Yes _____
No _____
Voice _____
Abstentions _____
7TAC _____



AGENDA ITEM EXECUTIVE SUMMARY

Agenda Item # 13-

- Resolution
- Ordinance

Name: Proclaiming Probation and Pretrial Supervision Week

Presenter/Sponsor: Deanna Cada, Kane County Court Services

Budget Information: Was this item budgeted? Yes No N/A

Appropriation Amount:

If not budgeted, explain funding source

SUMMARY: This resolution gives recognition to the probation and pretrial officers and detention youth counselors that serve Kane County, Illinois for Probation and Pretrial Supervision Week July 21 - 27, 2013. Probation and pretrial officers are responsible for supervising adult and juvenile offenders in the community and ensuring these individuals are compliant with their court ordered conditions. Youth Counselors are responsible for the supervision and care of juvenile offenders housed at the Kane County Juvenile Justice Center.

Attachments: Resolution for Proclamation for Probation and Pretrial Supervision Week

Detailed information available from:

Staff Name: Deanna Cada

Phone: 630-232-5824

Resolution/Ordinance Tracking:

Assigned Committee: Judicial/Public Safety Sent to: Executive on: 06/14/2013

If Other, specify:

Committee Remarks:

Next Committee: Executive Sent to: County Board on: 07/03/2013

If Other, specify:

Committee Remarks:

Next Committee: Sent to: on:

Committee Remarks:

County Board Date: 07/09/2013

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO. 13 -

PROCLAIMING PROBATION AND PRETRIAL SUPERVISION WEEK

WHEREAS, Probation Officers and Pretrial Officers and Youth Counselors are an essential part of the justice system; and

WHEREAS, Probation Officers and Pretrial Officers and Youth Counselors serve the community by promoting positive behavioral change utilizing proven methods to increase public safety; and

WHEREAS, Probation Officers and Pretrial Officers and Youth Counselors are highly skilled individuals who encourage and achieve successful re-entry and integration of offenders into their respective communities, through the utilization of evidence based practices; and

WHEREAS, Probation Officers and Pretrial Officers and Youth Counselors uphold the law with dignity, while recognizing the right of the public to be safe-guarded from criminal activity; and

WHEREAS, Probation Officers and Pretrial Officers and Youth Counselors are compassionate public servants who respect the dignity, cultural diversity and human rights of all mankind; and

WHEREAS, Probation Officers and Pretrial Officers are responsible for supervising 6,285 adult and 806 juvenile offenders in the community ensuring that these individuals are compliant with their court ordered conditions and Youth Counselors ensure the safety of juveniles detained at the Kane County Juvenile Justice Center; and

WHEREAS, Probation Officers and Pretrial Officers and Youth Counselors are trained professionals who are problem solvers, change agents, and concerned about ensuring the highest level of public safety to the community; and

WHEREAS, Probation Officers and Pretrial Officers and Youth Counselors are a true Force for Positive Change that advocate community and restorative justice by providing services and referrals for offenders.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board, that recognition and proclamation is given for July 21-27, 2013 as Pretrial and Probation Supervision Week.

Passed by the Kane County Board on July 9, 2013.

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

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

Vote:
Yes _____
No _____
Voice _____
Abstentions _____

7ProbationWeek

Juvenile Justice Center
16th Judicial Circuit

DETENTION PROGRAM
CHALLENGE PROGRAM



DATE: June 10, 2013
TO: Judicial & Public Safety Committee/Finance Committee
FROM: Rick Anselme, Superintendent
Amy Sierra, Assistant Superintendent
RE: JJC Quarterly Out of County Housing Report by Month for **Detention and Challenge**

1st Quarter Re-cap:

DeKalb County ~ \$13,500.00 DuPage County ~ \$172,810.00 Kendall County ~ \$24,265.00 McHenry County ~ \$29,300.00

The following reflects billing for housing of out of county minors for the second quarter of fiscal year 2013.

DeKalb County ~ \$18,900.00 DuPage County ~ \$199,155.00 Kendall County ~ \$42,560.00 McHenry County ~ \$40,045.00

March 2013

Total Service Days: 56
Average Daily Population: 1.8
Total Billed: \$5,600.00

March 2013

Total Service Days: 659
Average Daily Population: 21.2
Total Billed: \$71,170.00

March 2013

Total Service Days: 164
Average Daily Population: 5.3
Total Billed: \$16,865.00

March 2013

Total Service Days: 154
Average Daily Population: 5
Total Billed: \$15,400.00

April 2013

Total Service Days: 56
Average Daily Population: 1.8
Total Billed: \$5,600.00

April 2013

Total Service Days: 579
Average Daily Population: 19.3
Total Billed: \$61,655.00

April 2013

Total Service Days: 143
Average Daily Population: 4.8
Total Billed: \$15,065.00

April 2013

Total Service Days: 116
Average Daily Population: 3.9
Total Billed: \$11,780.00

May 2013

Total Service Days: 77
Average Daily Population: 2.5
Total Billed: \$7,700.00

May 2013

Total Service Days: 619
Average Daily Population: 20
Total Billed: \$66,330.00

May 2013

Total Service Days: 97
Average Daily Population: 3.1
Total Billed: \$10,630.00

May 2013

Total Service Days: 124
Average Daily Population: 4
Total Billed: \$12,865.00

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

JUVENILE JUSTICE CENTER SUMMARY OF BILLING FISCAL YEAR 2013

COUNTY	Dec-12	Jan-13	Feb-13	Mar-13	Apr-13	May-13	Jun-13	Jul-13	Aug-13	Sep-13	Oct-13	Nov-13	YR TO DATE
NON-IGA	\$ 300.00					\$ 450.00							\$ 750.00
DEKALB-IGA	\$ 3,500.00	\$ 5,800.00	\$ 4,200.00	\$ 5,600.00	\$ 5,600.00	\$ 7,700.00							\$ 32,400.00
KENDALL-IGA	\$ 5,500.00	\$ 7,535.00	\$ 11,230.00	\$ 16,865.00	\$ 15,065.00	\$ 10,630.00							\$ 66,825.00
MCHENRY-IGA	\$ 18,200.00	\$ 4,100.00	\$ 7,000.00	\$ 15,400.00	\$ 11,780.00	\$ 12,865.00							\$ 69,345.00
DUPAGE-IGA	\$ 53,955.00	\$ 61,875.00	\$ 56,980.00	\$ 71,170.00	\$ 61,655.00	\$ 66,330.00							\$ 371,965.00
MCHENRY-OVER	\$ 100.00												\$ 100.00
NON-IGA SUB	\$ 400.00	\$ -	\$ -	\$ -	\$ -	\$ 450.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 850.00
IGA SUB TOTAL	\$ 81,155.00	\$ 79,310.00	\$ 79,410.00	\$ 109,035.00	\$ 94,100.00	\$ 97,525.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 540,535.00
TOTALS	\$ 81,555.00	\$ 79,310.00	\$ 79,410.00	\$ 109,035.00	\$ 94,100.00	\$ 97,975.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 541,385.00

EXPENSE/REVENUE COMPARISONS FISCAL YEAR 2013

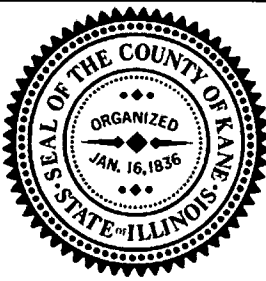
	Dec-12	Jan-13	Feb-13	Mar-13	Apr-13	May-13	Jun-13	Jul-13	Aug-13	Sep-13	Oct-13	Nov-13	
Personnel Services	\$ 226,381.64	\$ 225,553.16	\$ 231,016.55	\$ 327,742.11	\$ 231,084.14	\$ 230,756.54							
Contractual Services	\$ 12,475.21	\$ 15,248.12	\$ 14,652.06	\$ 13,922.10	\$ 13,607.69	\$ 13,147.10							
Commodities	\$ 14,287.33	\$ 14,778.34	\$ 13,049.31	\$ 14,941.80	\$ 17,319.56	\$ 17,406.36							
Capital	\$ -												
TOTAL EXPENSE	\$ 253,144.18	\$ 255,579.62	\$ 258,717.92	\$ 356,606.01	\$ 262,011.39	\$ 261,310.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,647,369.12
Per Diem Bedspace	\$ 400.00	\$ -	\$ -	\$ -	\$ -	\$ 450.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
Intergovernmental Agreement	\$ 81,155.00	\$ 79,310.00	\$ 79,410.00	\$ 109,035.00	\$ 94,100.00	\$ 97,525.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
TOTAL REVENUES	\$ 81,555.00	\$ 79,310.00	\$ 79,410.00	\$ 109,035.00	\$ 94,100.00	\$ 97,975.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 541,385.00

EXPENSE/REVENUE COMPARISONS FISCAL YEAR 2012

	Dec-11	Jan-12	Feb-12	Mar-12	Apr-12	May-12	Jun-12	Jul-12	Aug-12	Sep-12	Oct-12	Nov-12	
Personnel Services	\$ 224,037.51	\$ 222,379.99	\$ 223,725.25	\$ 326,242.34	\$ 227,118.41	\$ 224,242.63	\$ 222,313.59	\$ 231,032.51	\$ 195,379.94	\$ 330,667.02	\$ 215,113.91	\$ 223,913.05	
Contractual Services	\$ 886.61	\$ 13,092.34	\$ 25,402.11	\$ 12,616.88	\$ 13,666.14	\$ 12,565.89	\$ 24,823.98	\$ 1,175.00	\$ 17,811.82	\$ 15,694.21	\$ 15,927.89	\$ 13,077.46	
Commodities	\$ 12,069.99	\$ 13,943.45	\$ 15,621.16	\$ 18,442.48	\$ 12,898.93	\$ 11,974.40	\$ 15,050.19	\$ 11,749.38	\$ 19,983.21	\$ 15,313.19	\$ 13,196.27	\$ 10,879.83	
Capital													
TOTAL EXPENSE	\$ 236,994.11	\$ 249,415.78	\$ 264,748.52	\$ 357,301.70	\$ 253,683.48	\$ 248,782.92	\$ 262,187.76	\$ 243,956.89	\$ 233,174.97	\$ 361,674.42	\$ 244,238.07	\$ 247,870.34	\$ 3,204,028.96
Per Diem Bedspace	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,750.00	\$ -	\$ -	\$ 150.00	\$ 800.00	\$ -	\$ 150.00	
Intergovernmental Agreement	\$ 37,150.00	\$ 70,480.00	\$ 80,615.00	\$ 96,305.00	\$ 72,220.00	\$ 75,525.00	\$ 86,290.00	\$ 91,350.00	\$ 95,880.00	\$ 61,215.00	\$ 77,440.00	\$ 89,460.00	
TOTAL REVENUES	\$ 37,150.00	\$ 70,480.00	\$ 80,615.00	\$ 96,305.00	\$ 72,220.00	\$ 77,275.00	\$ 86,290.00	\$ 91,350.00	\$ 96,030.00	\$ 62,015.00	\$ 77,440.00	\$ 89,610.00	\$ 936,780.00

EXPENSE/REVENUE COMPARISONS FISCAL YEAR 2011

	Dec-10	Jan-11	Feb-11	Mar-11	Apr-11	May-11	Jun-11	Jul-11	Aug-11	Sep-11	Oct-11	Nov-11	
Personnel Services	\$ 203,933.80	\$ 207,271.47	\$ 206,984.66	\$ 204,959.35	\$ 290,386.10	\$ 203,285.62	\$ 202,418.73	\$ 202,780.19	\$ 197,903.69	\$ 179,992.08	\$ 310,836.17	\$ 278,914.22	
Contractual Services	\$ 13,549.66	\$ 2,218.67	\$ 36,224.43	\$ 1,523.93	\$ 14,395.78	\$ 13,436.56	\$ 12,186.38	\$ 12,080.42	\$ 12,884.87	\$ 12,806.72	\$ 14,223.87	\$ 25,140.17	
Commodities	\$ 16,110.77	\$ 9,359.03	\$ 12,329.15	\$ 13,640.68	\$ 15,926.02	\$ 12,020.27	\$ 10,862.55	\$ 11,434.06	\$ 11,658.62	\$ 15,510.94	\$ 10,300.40	\$ 17,856.72	
Capital	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
TOTAL EXPENSE	\$ 193,822.93	\$ 179,293.20	\$ 217,377.01	\$ 182,488.04	\$ 282,168.87	\$ 190,882.18	\$ 187,772.12	\$ 188,833.48	\$ 187,544.91	\$ 188,888.18	\$ 277,203.36	\$ 211,708.16	\$ 2,487,982.44
Per Diem Bedspace	\$ -	\$ 100.00	\$ 100.00	\$ -	\$ 100.00	\$ -	\$ 100.00	\$ 520.00	\$ -	\$ -	\$ 100.00	\$ 990.00	
Intergovernmental Agreement	\$ 32,405.00	\$ 28,285.00	\$ 21,540.00	\$ 30,780.00	\$ 21,670.00	\$ 23,170.00	\$ 25,520.00	\$ 32,700.00	\$ 48,985.00	\$ 46,145.00	\$ 44,745.00	\$ 38,365.00	
TOTAL REVENUES	\$ 32,405.00	\$ 28,385.00	\$ 21,640.00	\$ 30,780.00	\$ 21,770.00	\$ 23,170.00	\$ 25,620.00	\$ 33,220.00	\$ 48,985.00	\$ 46,145.00	\$ 44,845.00	\$ 39,355.00	\$ 396,320.00



AGENDA ITEM EXECUTIVE SUMMARY

Agenda Item # 13-

- Resolution
- Ordinance

Name AUTHORIZING CONTRACT FOR FOOD PROVIDERS FOR THE JUVENILE JUSTICE CENTER (Kane County Juvenile Justice Center)

Presenter/Sponsor: Rick Anselme, Juvenile Justice Center Superintendent

Budget Information: Was this item budgeted? Yes No N/A

Appropriation Amount: \$173,476.68

If not budgeted, explain funding source

SUMMARY:

This Resolution is for the Food Providers for the Juvenile Justice Center. There is a need for adequate food supplies and proper nutritional values for all residents in the facility. A bid was put out and it was determined that by awarding the contract to multiple vendors it would help to reduce the total contract cost 6% or \$10,623.00. The four (4) vendors are Alpha Baking, Fox River Foods, Gordon Food Service and SYSCO. By choosing various needed items from the four (4) separate vendors, we can order the least expensive items of the four (4). This is a one (1) year contract with two (2) one (1) year options to extend.

Attachments: FOOD PROVIDERS FOR THE JUVENILE JUSTICE CENTER (Kane County Juvenile Justice Center)

Detailed information available from :

Staff Name: Rick Anselme

Phone: 630-406-7468

Resolution/Ordinance Tracking:

Assigned Committee: Judicial/Public Safety Sent to: Executive on: 06/14/2013

If Other, specify:

Committee Remarks:

Next Committee: Executive Sent to: County Board on: 07/03/2013

If Other, specify:

Committee Remarks:

Next Committee: Sent to: on:

Committee Remarks:

County Board Date: 07/09/2013

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

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

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



May 22, 2013

PROCUREMENT SYNOPSIS

Requesting Department:	Juvenile Justice Center
Procurement Name:	16-013 Food Provider
Recommended Vendor:	Multiple Vendors – see tabulation

NOTIFICATION AND RESPONSE

Public Notices: • County of Kane's Web site • The CHRONICLE

Advertising Date:	April 5, 2013	Notice sent/Plan Holder: 32/17
Bid Due Date:	April 30, 2013	Proposal Received/Previous Contract: 5/5

PURPOSE

This contract is for food providers delivering of quality bulk foods, dairy products, bread, and supply to the Juvenile Justice Center. This is a one (1) year contract with mutual option to extend. The 2013-2014 contract starting date will be set after full board approval in July.

TABULATION

Vendor	Part A - Bread	Part B- Milk	Part H – Meat & Chicken	Part O – Dry Good	Bulk Food & Misc. Supplies	Estimate Award Amount per Vendor
Alpha Baking, Chicago, IL	\$39,149.94	No Bid	No Bid	No Bid	No Bid	\$39,149.94
Performance/Fox River, Montgomery, IL	\$450.32	\$17,191.84	\$8,623.91		Part: F, J, L, N, and P \$65,300.06	\$91,566.13
Gordon Food Service, Aurora, IL			\$3,668.78	\$172.92	Part: D, E, G,K, and M, \$20,513.10	\$24,354.80
SYSCO – Des Plains, IL	\$83.36		\$8,281.08	\$2,543	Part: C, and I \$7,498.37	\$18,405.81
Key Food – Chicago, IL	No Bid	No Bid			\$46,410.09 (incomplete bid)	Incomplete Bid
ESTIMATE CONTRACT COST						\$173,476.68

Actual cost of contract will be lower than estimate amount listed on above tabulation.

As food and supply items contained in bid specification are affected by high cost of energy and weather, cost are not stable and increase on most bulk food and miscellaneous supply items compared to last contract.

In order to compensate for cost increase of this year contract, staff offers following option of awarding this contract. By awarding this contract to multiple vendors based on part or section of bid that they are most responsive and offer lowest cost, this would help reduce total contract cost by 6% or \$10,623 compared to awarding of contract to single vendor at \$184,100. Reference attached tabulation.

Base on qualification, bid compliance, and pricing, Purchasing Department recommends awarding food provider contract to above mentioned vendors, pending Juvenile Justice Center's approval.

Submitted By:
Tim Keovongsak, Buyer
Purchasing Department

16-013 JJC FOOD PROVIDER - BID RESULT

Overall Low Bid (Part A - P)	
VENDOR	TOTAL BID AMOUNT
FOX RIVER	\$184,100.29
SYSCO	\$195,200.81
GORDON FOOD	\$197,232.41
ALPHA BAKING	\$39,179.94 (Part A - Bread Only)
KEY FOOD	\$46, 410 (Incomplete Bid)

Low Bid Per Part									
Part	A	B	F	H	J	L	N	P	TOTAL EST AWARD
FOX RIVER	BREAD	MILK	CEREALS	MEAT & CHICKEN	DRINK MIX	DRESSING & SAUCE	FROZEN FOOD	MISC. ITEMS	
	\$ 450.32	\$ 17,191.84	\$ 4,457.04	\$ 8,623.91	\$ 3,676.64	\$ 11,211.09	\$ 38,037.48	\$ 7,917.81	\$ 91,566.13

Part	A	C	H	I	O	TOTAL EST AWARD
SYSCO	BREAD	CHIP & CRACKER	MEAT & CHICKEN	SWEET	DRY GOODS	
	\$ 83.36	\$ 3,804.84	\$ 8,281.08	\$ 3,693.53	\$ 2,543.00	\$ 18,405.81

Part	D	E	G	H	K	M	O	TOTAL EST AWARD
GFS	NOODLE & CAKE MIX	SUGAR & RICE	CHEESE & BUTTER	MEAT & CHICKEN	SOUP	FRESH FRUIT & VEGE	DRY GOODS	
	\$ 3,964.28	\$ 2,269.65	\$ 4,484.73	\$ 3,668.78	\$ 3,530.04	\$ 6,264.40	\$ 172.92	\$ 24,354.80

Part	A						TOTAL EST AWARD
ALPHA	BREAD						
	\$ 39,149.94						\$ 39,149.94

TOTAL EST. AMOUNT OF AWARD PER EACH PART \$ 173,476.68

**Estimate Saving \$10,623.61

** If award per each part, total estimated amount of contract would be \$173,476.68 instead of \$184,100.29. Saving of \$10,623.61 compared if award to a single vendor.

PART A- BREAD, WAFFLE, & TOAST	UOM	EST. QTY.	SYSCO FOOD		GORDON FOOD		PERFORMANCE/FOX		ALPHA BAKING	
			UNIT PRICE (COST TO COUNTY)	EXTENDED PRICE	UNIT PRICE (COST TO COUNTY)	EXTENDED PRICE	UNIT PRICE (COST TO COUNTY)	EXTENDED PRICE	UNIT PRICE (COST TO COUNTY)	EXTENDED PRICE
10/2# WHEAT - BREAD RD 24SL WHOLE GRAIN 6/CSE	CASE	2000	\$ 19.42	\$ 38,840.00	\$ 21.28	\$ 42,560.00	\$ 20.36	\$ 40,720.00	\$ 17.90	\$ 35,800.00
4" - WHEAT HAMBURGER BUN WHOLE GRAIN 60/CSE	CASE	167	\$ 22.17	\$ 3,702.39	\$ 23.84	\$ 3,981.28	\$ 16.64	\$ 2,778.88	\$ 14.50	\$ 2,421.50
36/6"-7" - SLICED HOAGIE 36/CSE	CASE	2	\$ 21.88	\$ 43.76	no bid		\$ 12.23	\$ 24.46	\$ 13.02	\$ 26.04
120/1.40Z - FRENCH CRULLERS	CASE	4	\$ 20.84	\$ 83.36	\$ 36.74	\$ 146.96	\$ 38.47	\$ 153.88	no bid	
144/1.5 OZ - FRENCH TOAST	CASE	26	\$ 26.29	\$ 683.54	\$ 22.81	\$ 593.06	\$ 17.32	\$ 450.32	no bid	
144/1.270Z - SQUARE WAFFLE	CASE	26	\$ 16.97	\$ 441.22	\$ 12.12	\$ 315.12	\$ 14.07	\$ 365.82	no bid	
42DOZ - FLOUR TORTILLA 6"	CASE	10	\$ 21.99	\$ 219.90	\$ 18.57	\$ 185.70	\$ 25.20	\$ 252.00	\$ 55.44	\$ 554.40
12DZ - FLOUR TORTILLA 10"	CASE	10	\$ 32.29	\$ 322.90	\$ 18.78	\$ 187.80	\$ 16.24	\$ 162.40	\$ 34.80	\$ 348.00
				\$ 44,337.07		\$ 47,969.92		\$ 44,907.76		\$ 39,149.94

Total Part A \$ 44,337.07 \$ 47,969.92 \$ 44,907.76 \$ 39,149.94

PART B - MILK	UOM	EST. QTY.	SYSCO FOOD		GORDON FOOD		PERFORMANCE/FOX	
			UNIT PRICE (COST TO COUNTY)	EXTENDED PRICE	UNIT PRICE (COST TO COUNTY)	EXTENDED PRICE	UNIT PRICE (COST TO COUNTY)	EXTENDED PRICE
40/80Z - FARM SKIM MILK	CASE	174	\$ 11.75	\$ 2,044.50	\$ 11.20	\$ 1,948.80	\$ 10.26	\$ 1,785.24
40/80Z - FARM 1% MILK	CASE	1490	\$ 11.59	\$ 17,269.10	\$ 13.87	\$ 20,666.30	\$ 10.34	\$ 15,406.60
				\$ 19,313.60		\$ 22,615.10		\$ 17,191.84

Total Part B \$ 19,313.60 \$ 22,615.10 \$ 17,191.84

PART C - CHIPS & CRACKERS	UOM	EST. QTY.	SYSCO FOOD		GORDON FOOD		PERFORMANCE/FOX	
			UNIT PRICE (COST TO COUNTY)	EXTENDED PRICE	UNIT PRICE (COST TO COUNTY)	EXTENDED PRICE	UNIT PRICE (COST TO COUNTY)	EXTENDED PRICE
500-2CT - SALTINE CRACKER	CASE	47	\$ 12.22	\$ 574.34	\$ 14.53	\$ 682.91	\$ 13.80	\$ 648.60
25# - BUTTERSCOTCH CHIPS	CASE	10	\$ 29.44	\$ 294.40	\$ 46.60	\$ 466.00	\$ 49.78	\$ 497.80
12/1# - WHOLE GRAIN BULK TORTILLA CHIPS	CASE	42	\$ 17.83	\$ 748.86	\$ 15.25	\$ 640.50	\$ 15.88	\$ 666.96
15/1# - WHOLE GRAIN BULK CORN CHIPS	CASE	83	\$ 12.60	\$ 1,045.80	\$ 13.47	\$ 1,118.01	\$ 24.19	\$ 2,007.77
8# BULK PRETZEL/TWIST	CASE	58	\$ 9.60	\$ 556.80	\$ 22.12	\$ 1,282.96	\$ 11.12	\$ 644.96
6/16OZ PLAIN POTATO CHIPS	CASE	32	\$ 18.27	\$ 584.64	\$ 16.75	\$ 536.00	\$ 12.60	\$ 403.20
				\$ 3,804.84		\$ 4,726.38		\$ 4,869.29
PART D - FLOURS, NOODLE, & CAKE MIX	UOM	EST. QTY.	UNIT PRICE (COST TO COUNTY)	EXTENDED PRICE	UNIT PRICE (COST TO COUNTY)	EXTENDED PRICE	UNIT PRICE (COST TO COUNTY)	EXTENDED PRICE
50# - HOTEL/REST FLOUR	CASE	17	\$ 13.38	\$ 227.46	\$ 15.03	\$ 255.51	\$ 17.59	\$ 299.03
6/5# - BUTTERMILK PANCAKE MIX	CASE	1	\$ 24.94	\$ 24.94	\$ 21.73	\$ 21.73	\$ 20.72	\$ 20.72
6/5# - CORN MUFFIN MIX	CASE	5	\$ 44.40	\$ 222.00	\$ 44.85	\$ 224.25	\$ 23.54	\$ 117.70
216/2.10Z - WHOLE GRAIN BISCUIT DOUGH	CASE	9	\$ 39.82	\$ 358.38	no bid		\$ 33.23	\$ 299.07
6/5# - BAKING POWDER	CASE	3	\$ 44.83	\$ 134.49	\$ 47.66	\$ 142.98	\$ 34.93	\$ 104.79
24/1# - CORN STARCH	CASE	3	\$ 20.84	\$ 62.52	\$ 17.76	\$ 53.28	\$ 17.17	\$ 51.51
6/5# COCOA 10 -12%	CASE	3	\$ 95.74	\$ 287.22	\$ 91.29	\$ 273.87	\$ 112.82	\$ 338.46
32OZ - LEMON PURE EXTRACT	CASE	4	\$ 74.36	\$ 297.44	\$ 13.12	\$ 52.48	\$ 19.46	\$ 77.84
10# - 1/4" MEDIUM NOODLES	CASE	58	\$ 11.25	\$ 652.50	\$ 10.89	\$ 631.62	\$ 13.15	\$ 762.70
10# - WHOLE WHEAT SPAGHETTI	CASE	57	\$ 22.08	\$ 1,258.56	\$ 11.81	\$ 673.17	\$ 15.64	\$ 891.48
10# - WHOLE WHEAT ELBOW MACARONI	CASE	21	\$ 18.05	\$ 379.05	\$ 21.43	\$ 450.03	\$ 15.64	\$ 328.44
10# - RAINBOW VEGETABLE ROTINI	CASE	15	\$ 22.51	\$ 337.65	\$ 22.22	\$ 333.30	\$ 15.50	\$ 232.50
10# - WHOLE WHEAT ROTINI	CASE	42	\$ 20.86	\$ 876.12	\$ 12.28	\$ 515.76	\$ 15.64	\$ 656.88
108/3 OZ COOKIE DOUGH	CASE	3	\$ 51.11	\$ 153.33	\$ 72.84	\$ 218.52	\$ 67.80	\$ 203.40
108/3OZ CHOCOLATE CHIP COOKIE DOUGH	CASE	3	\$ 51.11	\$ 153.33	\$ 39.26	\$ 117.78	\$ 55.75	\$ 167.25
				\$ 5,424.99		\$ 3,964.28		\$ 4,551.77

PART E - SUGAR & RICE	UOM	EST. QTY.	SYSCO FOOD		GORDON FOOD		PERFORMANCE/FOX	
			UNIT PRICE (COST TO COUNTY)	EXTENDED PRICE	UNIT PRICE (COST TO COUNTY)	EXTENDED PRICE	UNIT PRICE (COST TO COUNTY)	EXTENDED PRICE
50# - LONG GRAIN RICE	BAG	78	\$ 18.36	\$ 1,432.08	\$ 18.05	\$ 1,407.90	\$ 18.28	\$ 1,425.84
50# GRANULATED SUGAR BG	BAG	17	\$ 25.69	\$ 436.73	\$ 22.55	\$ 383.35	\$ 26.65	\$ 453.05
12/2# - POWDERED SUGAR	CASE	10	\$ 24.03	\$ 240.30	\$ 16.83	\$ 168.30	\$ 17.51	\$ 175.10
12/2# - BROWN SUGAR	CASE	10	\$ 22.89	\$ 228.90	\$ 16.83	\$ 168.30	\$ 17.51	\$ 175.10
3000CT - SUGAR PACKETS	PKG	10	\$ 17.19	\$ 171.90	\$ 14.18	\$ 141.80	\$ 15.95	\$ 159.50
				\$ 2,509.91		\$ 2,269.65		\$ 2,388.59
PART F - CEREALS	UOM	EST. QTY.	UNIT PRICE (COST TO COUNTY)	EXTENDED PRICE	UNIT PRICE (COST TO COUNTY)	EXTENDED PRICE	UNIT PRICE (COST TO COUNTY)	EXTENDED PRICE
4/3SOZ - CRISP RICE CEREAL	CASE	42	\$ 15.53	\$ 652.26	\$ 15.17	\$ 637.14	\$ 14.01	\$ 588.42
4/3SZ - WHOLE GRAIN TOASTED OATSIE	CASE	42	\$ 15.32	\$ 643.44	\$ 14.97	\$ 628.74	\$ 13.84	\$ 581.28
4/3SOZ - SUGAR FROSTED FLAKES	CASE	42	\$ 15.78	\$ 662.76	\$ 15.43	\$ 648.06	\$ 14.28	\$ 599.76
4/3SOZ - FRUIT WHIRLS	CASE	42	\$ 34.24	\$ 1,438.08	\$ 16.66	\$ 699.72	\$ 15.48	\$ 650.16
4/35OZ - FROSTED MINI SHREDDED WHEAT WHOLE GRAIN	CASE	42	\$ 46.94	\$ 1,971.48	\$ 45.58	\$ 1,914.36	\$ 14.72	\$ 618.24
12/42OZ - WHOLE GRAIN QUICK OATS	CASE	42	\$ 30.26	\$ 1,270.92	\$ 31.37	\$ 1,317.54	\$ 33.79	\$ 1,419.18
				\$ 6,638.94		\$ 5,845.56		\$ 4,457.04
PART G - CHEESE, BUTTER, & EGG	UOM	EST. QTY.	UNIT PRICE (COST TO COUNTY)	EXTENDED PRICE	UNIT PRICE (COST TO COUNTY)	EXTENDED PRICE	UNIT PRICE (COST TO COUNTY)	EXTENDED PRICE
6/5# - CHEESE, YELLOW AMERICAN 160SK	CASE	26	61.64	\$ 1,602.64	\$ 43.16	\$ 1,122.16	\$ 40.44	\$ 1,051.44
4/5# - CHEDDAR SHREDDED MILD-FIN	CASE	11	45.56	\$ 501.16	\$ 43.88	\$ 482.68	\$ 46.17	\$ 507.87
4/5# - GRATED PARMESAN BLEND	CASE	3	24.83	\$ 74.49	\$ 73.52	\$ 220.56	\$ 60.19	\$ 180.57
30/1# - SOLID MARGARINE	CASE	26	17.94	\$ 466.44	\$ 19.68	\$ 511.68	\$ 19.86	\$ 516.36
900/5GM - FRESH BUTTERY TASTE SPREAD	CASE	52	24.36	\$ 1,266.72	\$ 21.55	\$ 1,120.60	\$ 22.76	\$ 1,183.52
6/21OZ - PAN COATING SPRAY	CASE	6	15.71	\$ 94.26	\$ 19.72	\$ 118.32	\$ 31.35	\$ 188.10
50# - VEGETABLE SHORTENING	CASE	6	43.47	\$ 260.82	\$ 39.67	\$ 238.02	\$ 46.74	\$ 280.44
6/5# - WHOLE EGGS WITH CITRIC ACID	CASE	13	44.77	\$ 582.01	\$ 38.91	\$ 505.83	\$ 39.33	\$ 511.29
15 DOZ - LARGE GRADE A, EGGS	CASE	12	12.91	\$ 154.92	\$ 13.74	\$ 164.88	\$ 12.73	\$ 152.76
				\$ 5,003.46		\$ 4,484.73		\$ 4,572.35

PART H - MEAT & CHICKEN	UOM	EST. QTY.	SYSCO FOOD		GORDON FOOD		PERFORMANCE/FOX	
			UNIT PRICE (COST TO COUNTY)	EXTENDED PRICE	UNIT PRICE (COST TO COUNTY)	EXTENDED PRICE	UNIT PRICE (COST TO COUNTY)	EXTENDED PRICE
40# - GROUND 80/20 FROZEN	CASE	51	\$ 81.60	\$ 4,161.60	\$ 90.40	\$ 4,610.40	\$ 82.84	\$ 4,224.84
60/4 OZ - BEEF PATTY WITH SOY 4-1	CASE	14	\$ -	\$ -	\$ 28.86	\$ 404.04	\$ 33.36	\$ 467.04
10# CHICKEN 1/2" DICED FULLY COOKED 20/80 MIX	CASE	130	\$ 26.18	\$ 3,403.40	\$ 27.72	\$ 3,603.60	\$ 29.12	\$ 3,785.60
157/3.05 - CHICKEN PATTY HOMESTYLE CN	CASE	14	\$ 96.04	\$ 1,344.56	\$ 65.45	\$ 916.30	\$ 54.96	\$ 769.44
90/2.65OZ - GRIL CHICKEN PATTY COOKED CN	CASE	15	\$ 47.83	\$ 717.45	\$ 42.47	\$ 637.05	\$ 36.44	\$ 546.60
72/4 OZ - CORN DOG TURKEY CN	CASE	11	\$ 26.64	\$ 293.04	\$ 23.82	\$ 262.02	\$ 22.93	\$ 252.23
320/.50Z - CHICKEN & BEEF MEATBALL COOKED	CASE	42	\$ 20.01	\$ 840.42	\$ 16.30	\$ 684.60	\$ 27.79	\$ 1,167.18
40/4 OZ MEAT HOT DOG 4-1	CASE	42	\$ 17.65	\$ 741.30	\$ 12.93	\$ 543.06	\$ 24.03	\$ 1,009.26
60/5.75OZ - BEEF BEAN BURRITO	CASE	42	\$ 43.15	\$ 1,812.30	\$ 36.33	\$ 1,525.86	\$ 28.06	\$ 1,178.52
20# - TURKEY, WHITE DELI SHAPE - 20LBS/CASE	CASE	42	\$ 45.80	\$ 1,923.60	\$ 34.38	\$ 1,443.96	\$ 37.60	\$ 1,579.20
2/10# - TURKEY BOLOGNA WHOLE STICK	CASE	26	\$ 29.39	\$ 764.14	\$ 17.80	\$ 462.80	\$ 28.34	\$ 736.84
12/1# - COMBINATION PACK LUNCH MEAT	CASE	10	\$ 31.55	\$ 315.50	\$ 25.64	\$ 256.40	\$ 23.70	\$ 237.00
20# - DICED BEEF FOR STEWING	CASE	6	\$ 59.80	\$ 358.80	\$ 90.00	\$ 540.00	\$ 69.76	\$ 418.56
320/.50Z - CHICKEN NUGGET	CASE	6	\$ 26.59	\$ 159.54	\$ 21.72	\$ 130.32	\$ 28.37	\$ 170.22
390/1.23 - CHICKEN TNRD PEPPER FULLY COOKED CN	CASE	39	\$ 79.53	\$ 3,101.67	no bid		\$ 70.26	\$ 2,740.14
53/30Z I- COD MINCED RECTANGULAR	BOX	10	\$ 45.23	\$ 452.30	no bid		\$ 22.43	\$ 224.30
40/40Z - COOKED BREADED BEEF PATTY	CASE	16	\$ 26.52	\$ 424.32	no bid		\$ 19.64	\$ 314.24
72/2.67 OZ COOKED SALISBURY STEAK	CASE	11	\$ 30.50	\$ 335.50	no bid		\$ 27.21	\$ 299.31
100/2.53 OZ RIB PATTY BARBEQUE UNBREADED FULLY COOKED	CASE	11	\$ 32.48	\$ 357.28	no bid		\$ 35.59	\$ 391.49
160/1 OZ PORK SAUGAGE LINK COOKED	CASE	89	\$ 24.01	\$ 2,136.89	no bid		\$ 23.17	\$ 2,062.13
				\$ 23,643.61		\$ 16,020.41		\$ 22,574.14

PART I - SWEET, SPREAD, & DESSERT	UOM	EST. QTY.	SYSCO FOOD		GORDON FOOD		PERFORMANCE/FOX	
			UNIT PRICE (COST TO COUNTY)	EXTENDED PRICE	UNIT PRICE (COST TO COUNTY)	EXTENDED PRICE	UNIT PRICE (COST TO COUNTY)	EXTENDED PRICE
6/10 - GRAPE SPREAD JELLY	CASE	47	\$ 43.69	\$ 2,053.43	\$ 43.71	\$ 2,054.37	\$ 41.19	\$ 1,935.93
6/10 - CHOCOLATE PUDDING	CASE	3	\$ 25.18	\$ 75.54	\$ 27.25	\$ 81.75	\$ 23.64	\$ 70.92
6/10 - VANILLA PUDDING	CASE	3	\$ 25.26	\$ 75.78	\$ 26.29	\$ 78.87	\$ 23.64	\$ 70.92
48/3Z - CHOCOLATE LOWFAT ICE CREAM	CASE	3	\$ 13.22	\$ 39.66	\$ 13.93	\$ 41.79	\$ 15.11	\$ 45.33
48/3Z - VANILLA LOWFAT ICE CREAM	CASE	3	\$ 13.22	\$ 39.66	\$ 13.40	\$ 40.20	\$ 14.37	\$ 43.11
4/1GAL - MAPLE PANCAKE SYRUP 69%	CASE	47	\$ 22.14	\$ 1,040.58	\$ 24.77	\$ 1,164.19	\$ 23.36	\$ 1,097.92
VANILLA, 1 GAL	BOX	6	\$ 27.08	\$ 162.48	\$ 8.25	\$ 49.50	\$ 12.00	\$ 72.00
25# - CHOCOLATE FLAVOR DROPS	CASE	10	\$ 20.64	\$ 206.40	\$ 44.74	\$ 447.40	\$ 46.31	\$ 463.10
				\$ 3,693.53		\$ 3,958.07		\$ 3,799.23
PART J - DRINK MIX	UOM	EST. QTY.	UNIT PRICE (COST TO COUNTY)	EXTENDED PRICE	UNIT PRICE (COST TO COUNTY)	EXTENDED PRICE	UNIT PRICE (COST TO COUNTY)	EXTENDED PRICE
12/2GAL - LEMONADE DRINK MIX	CASE	10	\$ 23.83	\$ 238.30	\$ 16.62	\$ 166.20	\$ 11.91	\$ 119.10
12/2GAL - FRUIT PUNCH DRINK	CASE	10	\$ 23.83	\$ 238.30	\$ 16.45	\$ 164.50	\$ 11.91	\$ 119.10
12/2GAL - GRAPE DRINK MIX	CASE	10	\$ 23.83	\$ 238.30	\$ 16.33	\$ 163.30	\$ 11.91	\$ 119.10
12/2GAL - ORNGE DRINK MIX	CASE	10	\$ 22.76	\$ 227.60	\$ 16.39	\$ 163.90	\$ 11.91	\$ 119.10
12/1L - ASEPTIC 100% APPLE BASE, 3+1	CASE	20	\$ 38.01	\$ 760.20	\$ 49.67	\$ 993.40	\$ 38.38	\$ 767.60
12/1L - ASEPTIC 100% GRAPE BASE, 3+1	CASE	20	\$ 68.37	\$ 1,367.40	\$ 56.41	\$ 1,128.20	\$ 46.30	\$ 926.00
12/1L - ASEPTIC 100% TROPICAL BASE, 3+1	CASE	20	no bid		\$ 51.92	\$ 1,038.40	\$ 37.35	\$ 747.00
12/1L - ASEPTIC 100% ORANGE BASE, 3+1	CASE	20	\$ 53.14	\$ 1,062.80	\$ 53.56	\$ 1,071.20	\$ 41.69	\$ 833.80
96/4OZ - KPAK ORANGE JUICE 100%	CASE	1	\$ 20.10	\$ 20.10	\$ 17.13	\$ 17.13	\$ 14.68	\$ 14.68
96/4OZ - ORANGE JUICE	CASE	1	\$ 16.97	\$ 16.97	\$ 30.23	\$ 30.23	\$ 11.16	\$ 11.16
				\$ 4,169.97		\$ 4,936.46		\$ 3,776.64

PART K - SOUP	UOM	EST. QTY.	SYSCO FOOD		GORDON FOOD		PERFORMANCE/FOX	
			UNIT PRICE (COST TO COUNTY)	EXTENDED PRICE	UNIT PRICE (COST TO COUNTY)	EXTENDED PRICE	UNIT PRICE (COST TO COUNTY)	EXTENDED PRICE
12/SOOZ - CREAM OF CELERY	CASE	26	\$ 34.01	\$ 884.26	\$ 28.80	\$ 748.80	\$ 29.82	\$ 775.32
12/50.75OZ - CREAM OF CHICKEN	CASE	26	\$ 36.92	\$ 959.92	\$ 31.68	\$ 823.68	\$ 35.61	\$ 925.86
12/50.50Z - CREAM OF MUSHROOM	CASE	26	\$ 36.64	\$ 952.64	\$ 31.40	\$ 816.40	\$ 35.29	\$ 917.54
12/510Z - TOMATO SOUP	CASE	47	\$ 29.45	\$ 1,384.15	\$ 24.28	\$ 1,141.16	\$ 25.02	\$ 1,175.94
				\$ 4,180.97		\$ 3,530.04		\$ 3,794.66
PART L - SALAD DRESSING, SAUCE, & GRAVY	UOM	EST. QTY.	UNIT PRICE (COST TO COUNTY)	EXTENDED PRICE	UNIT PRICE (COST TO COUNTY)	EXTENDED PRICE	UNIT PRICE (COST TO COUNTY)	EXTENDED PRICE
4/1GAL - FAT FREE CALIFORNIA FRENCH	CASE	15	\$ 35.11	\$ 526.65	\$ 27.69	\$ 415.35	\$ 23.99	\$ 359.85
4/1GAL - FAT FREE RANCH DRESSING	CASE	15	\$ 39.96	\$ 599.40	\$ 39.18	\$ 587.70	\$ 33.80	\$ 507.00
4/1GAL - FAT FREE MAYO	CASE	3	\$ 34.96	\$ 104.88	\$ 25.90	\$ 77.70	\$ 26.63	\$ 79.89
4/1 GAL - MOLASSES	CASE	3	\$ 44.93	\$ 134.79	\$ 39.41	\$ 118.23	\$ 56.88	\$ 170.64
6/10 - APPLESAUCE	CASE	100	\$ 34.42	\$ 3,442.00	\$ 34.08	\$ 3,408.00	\$ 34.83	\$ 3,483.00
6/10# - SALSA	CASE	31	\$ 38.54	\$ 1,194.74	\$ 41.39	\$ 1,283.09	\$ 24.93	\$ 772.83
4/1GAL - BARBEQUE SAUCE	CASE	4	\$ 34.47	\$ 137.88	\$ 28.36	\$ 113.44	\$ 24.25	\$ 97.00
8/150Z - CHICKEN GRAVY MIX	CASE	11	\$ 20.44	\$ 224.84	\$ 23.12	\$ 254.32	\$ 35.87	\$ 394.57
8/1# - BEEF GRAVY MIX	CASE	11	\$ 20.29	\$ 223.19	\$ 23.52	\$ 258.72	\$ 28.81	\$ 316.91
8/130Z - BROWN GRAVY	CASE	11	\$ 20.29	\$ 223.19	\$ 25.65	\$ 282.15	\$ 29.29	\$ 322.19
12/1# - LOW SODIUM CHICKEN BASE	CASE	1	\$ 32.89	\$ 32.89	\$ 60.69	\$ 60.69	\$ 41.17	\$ 41.17
12/1# - BEEF BASE	CASE	1	\$ 32.63	\$ 32.63	\$ 46.97	\$ 46.97	\$ 44.70	\$ 44.70
4/1GAL - WHITE VINEGAR	CASE	15	\$ 4.67	\$ 70.05	\$ 11.39	\$ 170.85	\$ 6.36	\$ 95.40
4/1GAL - MUSTARD	CASE	3	\$ 12.94	\$ 38.82	\$ 14.66	\$ 43.98	\$ 10.08	\$ 30.24
1 GAL - SOY SAUCE	CASE	2	\$ 11.82	\$ 23.64	\$ 30.17	\$ 60.34	\$ 18.82	\$ 37.64
6# - 10 CAN/CASE - KETCHUP	CASE	2	\$ 18.80	\$ 37.60	\$ 19.68	\$ 39.36	\$ 18.98	\$ 37.96
500-12MG/CASE PPI MAYONNAISE	CASE	26	\$ 34.20	\$ 889.20	\$ 19.20	\$ 499.20	\$ 23.10	\$ 600.60
10# CHESSE SAUCE 6/CASE	CASE	50	\$ 29.57	\$ 1,478.50	\$ 38.22	\$ 1,911.00	\$ 31.81	\$ 1,590.50
10# NACHO CHESSE SAUCE 6/CASE	CASE	50	\$ 40.74	\$ 2,037.00	\$ 61.21	\$ 3,060.50	\$ 31.81	\$ 1,590.50
1M/7MG - PPI KETCHUP	CASE	20	\$ 15.32	\$ 306.40	\$ 12.76	\$ 255.20	\$ 16.72	\$ 334.40
500/4.5MG - PPI MUSTARD	CASE	20	\$ 17.66	\$ 353.20	\$ 12.62	\$ 252.40	\$ 4.37	\$ 87.40
220/7MG - HOT SAUCE	CASE	15	\$ 7.55	\$ 113.25	\$ 23.05	\$ 345.75	\$ 5.61	\$ 84.15
2/5# - REAL CULTURED SOUR CREAM	CASE	11	\$ 11.91	\$ 131.01	\$ 19.50	\$ 214.50	\$ 12.05	\$ 132.55
				\$ 12,355.75		\$ 13,759.44		\$ 11,211.09

PART M - FRESH FRUITE & VEGITABLE	UOM	EST. QTY.	SYSCO FOOD		GORDON FOOD		PERFORMANCE/FOX	
			UNIT PRICE (COST TO COUNTY)	EXTENDED PRICE	UNIT PRICE (COST TO COUNTY)	EXTENDED PRICE	UNIT PRICE (COST TO COUNTY)	EXTENDED PRICE
24CT ROMAINE CALIFORNIA #1	BOX	78	\$ 17.08	\$ 1,332.24	\$ 20.27	\$ 1,581.06	\$ 14.01	\$ 1,092.78
10# TOMATOES 5X6	BOX	78	\$ 22.36	\$ 1,744.08	\$ 7.55	\$ 588.90	\$ 10.30	\$ 803.40
125CT APPLES WASH RED FANCY	BOX	42	\$ 30.35	\$ 1,274.70	\$ 30.98	\$ 1,301.16	\$ 35.92	\$ 1,508.64
135/150CT PEARS	BOX	42	\$ 41.12	\$ 1,727.04	\$ 35.79	\$ 1,503.18	\$ 40.28	\$ 1,691.76
2/5# CELERY STICKS 4"	CASE	35	\$ 17.36	\$ 607.60	\$ 19.57	\$ 684.95	\$ 23.27	\$ 814.45
2/5# CARROT STICKS	CASE	35	\$ 16.67	\$ 583.45	\$ 17.29	\$ 605.15	\$ 22.51	\$ 787.85
				\$ 7,269.11		\$ 6,264.40		\$ 6,698.88
PART N - FROZEN FOODS, VEGITABLES, & CANNED GOODS	UOM	EST. QTY.	UNIT PRICE (COST TO COUNTY)	EXTENDED PRICE	UNIT PRICE (COST TO COUNTY)	EXTENDED PRICE	UNIT PRICE (COST TO COUNTY)	EXTENDED PRICE
96/4.740Z - SAUSAGE PIZZA WHOLE GRAIN REAL SLICE	BOX	14	\$ 43.88	\$ 614.32	\$ 51.59	\$ 722.26	\$ 46.67	\$ 653.38
96/4X6 - FIT FOR KIDS PLUS WHOLE GRAIN CHEESE PIZZA	CASE	12	\$ 44.56	\$ 534.72	\$ 46.02	\$ 552.24	\$ 40.81	\$ 489.72
TACO PUFF, 6 OZ 48/CASE	CASE	21	no bid		\$ 38.13	\$ 800.73	\$ 34.80	\$ 730.80
6/10 - FANCY DICED POTATOES	CASE	15	\$ 24.25	\$ 363.75	\$ 22.30	\$ 334.50	\$ 18.04	\$ 270.60
6/10# - POTATO GRANULE WITH MILK	BOX	11	\$ 43.13	\$ 474.43	\$ 43.73	\$ 481.03	\$ 38.15	\$ 419.65
6/5# - TATER ROUNDS GEMS	CASE	5	\$ 14.22	\$ 71.10	\$ 30.77	\$ 153.85	\$ 15.87	\$ 79.35
6/5# - 1/2" OVEN CRINKLE FRY	BOX	120	\$ 17.87	\$ 2,144.40	\$ 18.13	\$ 2,175.60	\$ 16.52	\$ 1,982.40
6/10# - MIX CUT GREEN BEANS LOW SODIUM	CASE	104	\$ 24.15	\$ 2,511.60	\$ 23.01	\$ 2,393.04	\$ 18.27	\$ 1,900.08
6/10 - VEGETARIAN BEANS IN TOMATO SAUCE	CASE	104	\$ 20.00	\$ 2,080.00	\$ 26.94	\$ 2,801.76	\$ 19.76	\$ 2,055.04
6/10 - FANCY DICED CARROTS	CASE	104	\$ 20.00	\$ 2,080.00	\$ 19.20	\$ 1,996.80	\$ 20.44	\$ 2,125.76
20# - ORIENTAL BLEND BULK	CASE	11	\$ 30.69	\$ 337.59	\$ 28.34	\$ 311.74	\$ 19.71	\$ 216.81
6/10 - CUT SWEET POTATO	CASE	7	\$ 29.47	\$ 206.29	\$ 30.03	\$ 210.21	\$ 30.43	\$ 213.01
20# - WINTER VEGETABLE	CASE	20	\$ 31.68	\$ 633.60	\$ 29.38	\$ 587.60	\$ 20.15	\$ 403.00
6/10# - CHOP SUEY VEGETABLES	CASE	13	\$ 36.09	\$ 469.17	\$ 34.51	\$ 448.63	\$ 41.65	\$ 541.45
20# CALIFORNIA BLEND	CASE	20	\$ 24.41	\$ 488.20	\$ 27.36	\$ 547.20	\$ 19.49	\$ 389.80
20# CORN, CUT, SWEET	CASE	104	\$ 25.55	\$ 2,657.20	\$ 19.39	\$ 2,016.56	\$ 15.07	\$ 1,567.28
20# COUNTRY BLEND	CASE	104	\$ 26.98	\$ 2,805.92	\$ 23.04	\$ 2,396.16	\$ 15.28	\$ 1,589.12
12-2#BAG, BROCCOLI INDIVIDUAL CUT, QUICK FROZEN	CASE	100	\$ 27.55	\$ 2,755.00	\$ 25.46	\$ 2,546.00	\$ 22.08	\$ 2,208.00
20# PEAS 1/CASE	CASE	104	\$ 27.47	\$ 2,856.88	\$ 25.33	\$ 2,634.32	\$ 17.21	\$ 1,789.84

PART N - FROZEN FOODS, VEGETABLES, & CANNED GOODS	UOM	EST. QTY.	SYSCO FOOD		GORDON FOOD		PERFORMANCE/FOX	
			UNIT PRICE (COST TO COUNTY)	EXTENDED PRICE	UNIT PRICE (COST TO COUNTY)	EXTENDED PRICE	UNIT PRICE (COST TO COUNTY)	EXTENDED PRICE
6/10# - IMPORT MUSHROOM STEM & PIECES	CASE	3	\$ 41.45	\$ 124.35	\$ 47.87	\$ 143.61	\$ 45.67	\$ 137.01
6/10# - RED TOMATO PASTE	BOX	20	\$ 28.67	\$ 573.40	\$ 29.65	\$ 593.00	\$ 31.31	\$ 626.20
6/10# - BLACK BEANS	BOX	10	\$ 19.20	\$ 192.00	\$ 25.90	\$ 259.00	\$ 20.13	\$ 201.30
6/10# - REFRIED BEANS	BOX	5	\$ 25.84	\$ 129.20	\$ 23.49	\$ 117.45	\$ 24.09	\$ 120.45
6/10# - RED BEANS	BOX	10	\$ 20.66	\$ 206.60	no bid		\$ 20.69	\$ 206.90
6/10# - TOMATO SAUCE	BOX	10	\$ 16.65	\$ 166.50	\$ 17.82	\$ 178.20	\$ 19.04	\$ 190.40
6/10# - DICE TOMATO IN JUICE	BOX	10	\$ 18.73	\$ 187.30	\$ 19.95	\$ 199.50	\$ 18.04	\$ 180.40
6/10# - PEACH IN LIGHT SYRUP	CASE	104	\$ 33.72	\$ 3,506.88	\$ 32.79	\$ 3,410.16	\$ 37.61	\$ 3,911.44
6/10# - PINEAPPLE CHUNCK IN JUICE	CASE	104	\$ 29.14	\$ 3,030.56	\$ 30.80	\$ 3,203.20	\$ 31.61	\$ 3,287.44
6/10# - MIX FRUIT IN LIGHT SYRUP	CASE	104	\$ 38.31	\$ 3,984.24	\$ 35.18	\$ 3,658.72	\$ 32.05	\$ 3,333.20
6/10# - MANDARINE ORGANGE BROKER IN LIGHT SYRUP	CASE	104	\$ 29.26	\$ 3,043.04	\$ 37.77	\$ 3,928.08	\$ 25.56	\$ 2,658.24
6/10# - PEAR SLICE IN LIGHT SYRUP	CASE	104	\$ 25.86	\$ 2,689.44	\$ 33.18	\$ 3,450.72	\$ 33.19	\$ 3,451.76
3 OZ - FRUIT ICEE 100/CASE	CASE	5	\$ 21.17	\$ 105.85	\$ 20.91	\$ 104.55	\$ 21.53	\$ 107.65
				\$ 42,023.53		\$ 43,356.42		\$ 38,037.48

PART O - DRY GOODS & SEASONING	UOM	EST. QTY.	SYSCO FOOD		GORDON FOOD		PERFORMANCE/FOX	
			UNIT PRICE (COST TO COUNTY)	EXTENDED PRICE	UNIT PRICE (COST TO COUNTY)	EXTENDED PRICE	UNIT PRICE (COST TO COUNTY)	EXTENDED PRICE
6/4# - REGULAR COFFEE	CASE	6	\$ 43.10	\$ 258.60	\$ 111.73	\$ 670.38	\$ 104.45	\$ 626.70
16OZ - CAYENNE RED PEPPER	EA	2	\$ 6.52	\$ 13.04	\$ 8.04	\$ 16.08	\$ 8.96	\$ 17.92
5# - GROUND BLACK PEPPER	EA	5	\$ 52.85	\$ 264.25	\$ 59.75	\$ 298.75	\$ 32.21	\$ 161.05
11 OZ - GROUND OREGANO	EA	6	\$ 9.30	\$ 55.80	\$ 9.12	\$ 54.72	\$ 9.87	\$ 59.22
10 OZ - PARSLEY FLAKES	EA	5	\$ 6.21	\$ 31.05	\$ 11.93	\$ 59.65	\$ 12.66	\$ 63.30
13 OZ - GROUND THYME	EA	6	\$ 9.25	\$ 55.50	\$ 10.66	\$ 63.96	\$ 10.32	\$ 61.92
16 OZ - GROUND GINGER	EA	6	\$ 12.56	\$ 75.36	\$ 13.17	\$ 79.02	\$ 12.89	\$ 77.34
16 OZ - GROUND NUTMEG	EA	1	\$ 13.63	\$ 13.63	\$ 14.09	\$ 14.09	\$ 22.92	\$ 22.92
16 OZ - GROUND CINNAMON	EA	4	\$ 7.32	\$ 29.28	\$ 6.95	\$ 27.80	\$ 9.69	\$ 38.76
16 OZ - GROUND ALSPICE	EA	2	\$ 9.16	\$ 18.32	\$ 11.64	\$ 23.28	\$ 13.06	\$ 26.12
BAKING SODA, 2# BAG - 24/CASE	CASE	3	\$ 12.78	\$ 38.34	\$ 5.95	\$ 17.85	\$ 12.75	\$ 38.25
18 OZ - MILD CHILI POWDER	EA	7	\$ 7.55	\$ 52.85	\$ 7.37	\$ 51.59	\$ 6.67	\$ 46.69
16 OZ - GROUND CLOVES	EA	4	no bid		\$ 17.76	\$ 71.04	\$ 24.76	\$ 99.04
DEHY-GREEN PEEPER 25 OZ	CASE	6	no bid		\$ 28.82	\$ 172.92	\$ 37.16	\$ 222.96
DEHY-ONION 3# BAG, 5/CASE	CASE	4	\$ 50.44	\$ 201.76	\$ 56.01	\$ 224.04	\$ 33.78	\$ 135.12
BASIL, 5 OZ BTL	EA	5	\$ 4.77	\$ 23.85	\$ 5.86	\$ 29.30	\$ 5.85	\$ 29.25
PAPRIKA, 16 OZ. BTL	EA	2	\$ 7.27	\$ 14.54	\$ 9.59	\$ 19.18	\$ 9.20	\$ 18.40
GROUND MUSTARD 15 OZ. BTL	EA	6	\$ 5.51	\$ 33.06	\$ 5.40	\$ 32.40	\$ 7.54	\$ 45.24
26 OZ - ALL CREAM OF TARTER	EA	3	\$ 34.98	\$ 104.94	\$ 16.18	\$ 48.54	\$ 19.44	\$ 58.32
16 OZ - GROUND CUMIN SEED	EA	7	\$ 8.44	\$ 59.08	\$ 9.66	\$ 67.62	\$ 11.09	\$ 77.63
5# - GARLIC POWDER	EA	9	\$ 16.18	\$ 145.62	\$ 36.44	\$ 327.96	\$ 26.00	\$ 234.00
10 OZ - GROUND MARJORAM	BTL	5	\$ 12.73	\$ 63.65	\$ 6.45	\$ 32.25	\$ 13.23	\$ 66.15
15 OZ - REG GROUND MUSTARD	BTL	2	\$ 5.51	\$ 11.02	\$ 5.40	\$ 10.80	\$ 7.54	\$ 15.08
6/9 OZ - TACO SEASONING MIX	BOX	11	\$ 18.03	\$ 198.33	\$ 17.11	\$ 188.21	\$ 19.62	\$ 215.82
6/8.9 OZ - FAJITA SEASONING	BOX	5	\$ 21.86	\$ 109.30	\$ 22.88	\$ 114.40	\$ 24.12	\$ 120.60
10 OZ - POULTRY SEASONING	BTL	4	\$ 9.83	\$ 39.32	\$ 8.78	\$ 35.12	\$ 8.71	\$ 34.84
200OCT - SWEETNER	BOX	5	\$ 19.42	\$ 97.10	\$ 26.34	\$ 131.70	\$ 27.09	\$ 135.45
6/3.5# - WHITE BREAD STUFFING	CASE	9	\$ 59.49	\$ 535.41	\$ 48.37	\$ 435.33	\$ 67.07	\$ 603.63
				\$ 2,543.00		\$ 3,317.98		\$ 3,351.72

PART P - MISC. SUPPLIES	UOM	EST. QTY.	SYSCO FOOD		GORDON FOOD		PERFORMANCE/FOX	
			UNIT PRICE (COST TO COUNTY)	EXTENDED PRICE	UNIT PRICE (COST TO COUNTY)	EXTENDED PRICE	UNIT PRICE (COST TO COUNTY)	EXTENDED PRICE
6/1GAL BLEACH	CASE	10	\$ 7.12	\$ 71.20	\$ 10.23	\$ 102.30	\$ 9.79	\$ 97.90
4/1GAL OVEN & GRILL CLEANER	CASE	2	\$ 37.67	\$ 75.34	\$ 64.34	\$ 128.68	\$ 41.53	\$ 83.06
4/1 GAL ALL TEMP DETERGENT	CASE	10	\$ 18.66	\$ 186.60	\$ 51.57	\$ 515.70	\$ 57.97	\$ 579.70
4/1GAL DELIMER	CASE	2	\$ 32.34	\$ 64.68	\$ 53.38	\$ 106.76	\$ 32.14	\$ 64.28
3/1 GAL LIQUID DETERGENT	CASE	10	\$ 18.66	\$ 186.60	\$ 56.20	\$ 562.00	\$ 29.95	\$ 299.50
1M - DISPOSABLE BIB APRON PLASTIC 10BX/CASE	CASE	3	\$ 88.62	\$ 265.86	\$ 11.28	\$ 33.84	\$ 45.40	\$ 136.20
1M - 12OZ, WHITE FOAM TAKEOUT BOWL	CASE	20	\$ 20.94	\$ 418.80	\$ 20.63	\$ 412.60	\$ 18.13	\$ 362.60
1M - 8OZ, FOAM CUP 8J8	CASE	20	\$ 15.50	\$ 310.00	\$ 16.37	\$ 327.40	\$ 17.05	\$ 341.00
5M - 4OZ PAPER SOUFFLE CUP	CASE	12	no bid		\$ 78.00	\$ 936.00	\$ 66.10	\$ 793.20
1M MEDIUM WEIGHT WHITE SPOON POLYPROPELENE LAYER	CASE	36	\$ 20.77	\$ 747.72	\$ 7.72	\$ 277.92	\$ 13.37	\$ 481.32
12X2M - POLY VINYL CHLORIDE FILM	BOX	12	\$ 11.41	\$ 136.92	\$ 11.75	\$ 141.00	\$ 9.61	\$ 115.32
1M-12C FAST FLOW COFFEE FILTERS	CASE	7	\$ 7.13	\$ 49.91	\$ 7.89	\$ 55.23	\$ 9.52	\$ 66.64
18X1M STD WEIGHT FOIL	BOX	12	\$ 41.91	\$ 502.92	\$ 27.22	\$ 326.64	\$ 20.39	\$ 244.68
10/100CT - LARGE LATEX GLOVES	CASE	6	\$ 41.74	\$ 250.44	\$ 59.47	\$ 356.82	\$ 60.39	\$ 362.34
4/500CT - LARGE POLY GLOVES EMBOSSED	CASE	6	\$ 22.05	\$ 132.30	\$ 10.36	\$ 62.16	\$ 34.11	\$ 204.66
144CT BOX HAIR NETS BLACK	EA	5	\$ 13.33	\$ 66.65	\$ 19.28	\$ 96.40	\$ 14.53	\$ 72.65
1M PAN LINER 16X24 QUILON 25#	CASE	5	\$ 33.06	\$ 165.30	\$ 40.92	\$ 204.60	\$ 30.06	\$ 150.30
6/12CT - STAINLESS STEEL SPONGE	BOX	5	\$ 45.65	\$ 228.25	\$ 17.33	\$ 86.65	\$ 4.88	\$ 24.40
10.25 - 3 COMP FOAM PLATE 500/CSE	CASE	85	\$ 33.32	\$ 2,832.20	\$ 36.63	\$ 3,113.55	\$ 25.89	\$ 2,200.65
DINNER NAPKIN 15X17 - 2PLY WHITE 3M/CSE	CASE	36	\$ 33.91	\$ 1,220.76	\$ 39.83	\$ 1,433.88	\$ 28.29	\$ 1,018.44
32 OZ MOP HEAD 50/50 BLEND	EA	15	\$ 19.47	\$ 292.05	\$ 49.20	\$ 738.00	\$ 7.36	\$ 110.40
64" ORANGE, FIBERGLASS MOP HANDLE	EA	1	no bid		\$ 11.82	\$ 11.82	\$ 14.41	\$ 14.41
60" HVY DUTY THREADED BROOM HANDLE	EA	1	\$ 3.15	\$ 3.15	\$ 4.22	\$ 4.22	\$ 4.59	\$ 4.59

PART P - MISC. SUPPLIES	UOM	EST. QTY.	SYSCO FOOD		GORDON FOOD		PERFORMANCE/FOX	
			UNIT PRICE (COST TO COUNTY)	EXTENDED PRICE	UNIT PRICE (COST TO COUNTY)	EXTENDED PRICE	UNIT PRICE (COST TO COUNTY)	EXTENDED PRICE
4 OZ THUMP SCOOP #8	EA	1	\$ 5.45	\$ 5.45	\$ 7.50	\$ 7.50	\$ 7.62	\$ 7.62
5.3 OZ THUMP SCOOP #6	EA	2	\$ 6.60	\$ 13.20	\$ 7.50	\$ 15.00	\$ 7.73	\$ 15.46
2 QT CONTAINER/LID COMBO	EA	3	\$ 3.15	\$ 9.45	\$ 15.26	\$ 45.78	\$ 2.16	\$ 6.48
4 QT CONTAINER/LID COMBO	EA	1	\$ 4.81	\$ 4.81	\$ 18.71	\$ 18.71	\$ 1.12	\$ 1.12
CAN OPENER - PLIER TYPE	EA	1	\$ 0.14	\$ 0.14	\$ 8.25	\$ 8.25	\$ 10.11	\$ 10.11
RUBBER COATED REG DUST PAN	EA	1	\$ 4.09	\$ 4.09	\$ 3.58	\$ 3.58	\$ 3.14	\$ 3.14
8 OZ PERFORATED SPOODLE SS	EA	1	\$ 5.63	\$ 5.63	\$ 7.92	\$ 7.92	\$ 3.92	\$ 3.92
10" DECK BRUSH (POLYSTYRENE)	EA	1	\$ 5.05	\$ 5.05	\$ 5.62	\$ 5.62	\$ 4.48	\$ 4.48
BAKING SHEET 1M/BOX	BOX	1	\$ 33.06	\$ 33.06	\$ 67.04	\$ 67.04	\$ 37.24	\$ 37.24
				\$ 8,288.53		\$ 10,213.57		\$ 7,917.81

Total Bulk Food & Misc	\$ 131,550.14	\$ 126,647.39	\$ 122,000.69
*Total Bread	\$ 44,337.07	\$ 47,969.92	\$ 44,907.76
Total Milk	\$ 19,313.60	\$ 22,615.10	\$ 17,191.84
Total Overall Bid	\$ 195,200.81	\$ 197,232.41	\$ 184,100.29

* Part A - Total overall low responsive price for bread is Alhpa Baking

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO. 13 - _____

**AUTHORIZING CONTRACT FOR FOOD PROVIDERS FOR THE JUVENILE JUSTICE CENTER
(Kane County Juvenile Justice Center)**

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

WHEREAS, the lowest responsible bidders for the five sections were as follows:

Breads:	Alpha Baking, Fox River Foods, SYSCO
Milk:	Fox River Foods
Meat & Chicken:	Fox River Foods, Gordon Food Service, SYSCO
Dry Goods:	Gordon Food Service, SYSCO
Bulk Food & Misc. Supplies:	Fox River Foods, Gordon Food Service, SYSCO

WHEREAS, adequate funds have been budgeted for these purchases in fund 001-430-436-60230.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the Chairman thereof is hereby authorized to enter into a contract with the companies listed above for a period of one (1) year with two (2) one (1) year options to extend to commence on July 30, 2013. Expenditures to be charged to 001-430-436-60230, which has been budgeted for One Hundred Seventy Three Thousand, Four Hundred Seventy Six Dollars and Sixty Eight Cents (\$173,476.68).

Line Item	Line Item Description	Was personnel/item/service approved in original budget or a subsequent budget revision?	Are funds currently available for this personnel/item/service in the specific line item?	If funds are not currently available in the specified line item, where are the funds available?
001.430.436.60230	Food	Yes	Yes	N/A

Passed by the Kane County Board on July 9, 2013

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

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

Vote:
 Yes _____
 No _____
 Voice _____
 Abstentions _____
 7Food-JJC



AGENDA ITEM EXECUTIVE SUMMARY

Agenda Item # 13-

- Resolution
 Ordinance

Name AUTHORIZING 2013 BUDGET ADJUSTMENT: REQUESTING ADDITIONAL STAFF
(Kane County Juvenile Justice Center)

Presenter/Sponsor: Rick Anselme, Juvenile Justice Center Superintendent

Budget Information: Was this item budgeted? Yes No N/A

Appropriation Amount: \$56,130.84

If not budgeted,
explain funding
source

This must be paid out of the general fund, contingency if available.

SUMMARY: As a Regional Center, the Juvenile Justice Center provides detention bed space to four (4) other counties as well as Kane County for their detention needs. The agreement with DuPage County began in January 2012. The average daily population has increased substantially since then and the 2013 average daily population continues to be higher than 2012. Congress has passed the Prison Rape Elimination Act (PREA) which requires additional staffing and House Bill 2404, which mandates the admission of 17-year-old felons into detention, will further increase the daily population. The Juvenile Justice Center has been utilizing more overtime funds than in previous years. The facility is in need of another Youth Counselor to run the building efficiently and effectively and would help to enhance the safety and security of operations.

Attachments: 2013 BUDGET ADJUSTMENT: REQUESTING ADDITIONAL STAFF (Kane County Juvenile Justice Center)

Detailed information available from :

Staff Name: Rick Anselme

Phone: 630-406-7468

Resolution/Ordinance Tracking:

Assigned Committee: Judicial/Public Safety Sent to: Finance/Budget on: 06/14/2013

If Other, specify:

Committee Remarks:

Next Committee: Finance/Budget Sent to: Executive on: 06/26/2013

If Other, specify:

Committee Remarks:

Next Committee: Executive Sent to: County Board on: 07/03/2013

Committee Remarks:

County Board Date: 07/09/2013

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO. 13 - _____

**AUTHORIZING FY13 BUDGET ADJUSTMENT: REQUESTING ADDITIONAL STAFF
(Kane County Juvenile Justice Center)**

WHEREAS, the Juvenile Justice Center cut four (4) staff from its budget in 2009 due to the county decreasing Court Services' budget at that time; and

WHEREAS, the average daily population of the Juvenile Justice Center has increased substantially since contracting with DuPage County in December 2011 to house their delinquent minors in need of detention services; and

WHEREAS, Congress has passed the Prison Rape Elimination Act (PREA) which requires additional staffing to maintain safety; and

WHEREAS, it is anticipated that House Bill 2404, which mandates the admission of 17 year old felons into juvenile detention, will be signed into law by the Governor of the State of Illinois thus further increasing the average daily population at the Juvenile Justice Center; and

WHEREAS, the Juvenile Justice Center has been utilizing more overtime funds for staffing than in previous years; and

WHEREAS, the JJC is in need of additional staff to run the building efficiently and effectively;

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the Chairman thereof is hereby authorized to increase the staffing levels at the Juvenile Justice Center by one (1) Youth Counselor at a starting salary not to exceed Fifty Six Thousand, One Hundred Thirty Dollars and Eighty Four Cents (\$56,130.84), including benefits.

NOW, THEREFORE, BE IT FURTHER RESOLVED by the Kane County Board that the following FY 2013 budget adjustment be made to reflect the funding for the additional staff:

001.430.436.40000 Salaries and Wages (Juvenile Justice Center)	+ \$56,130.84
001.900.900.85000 Contingency	- \$56,130.84

Line Item	Line Item Description	Was personnel/item/service approved in original budget or a subsequent budget revision?	Are funds currently available for this personnel/item/service in the specific line item?	If funds are not currently available in the specified line item, where are the funds available?
001.430.436.40000	Salaries and Wages	No	No	001.900.900.85000

Passed by the Kane County Board on July 9, 2013

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

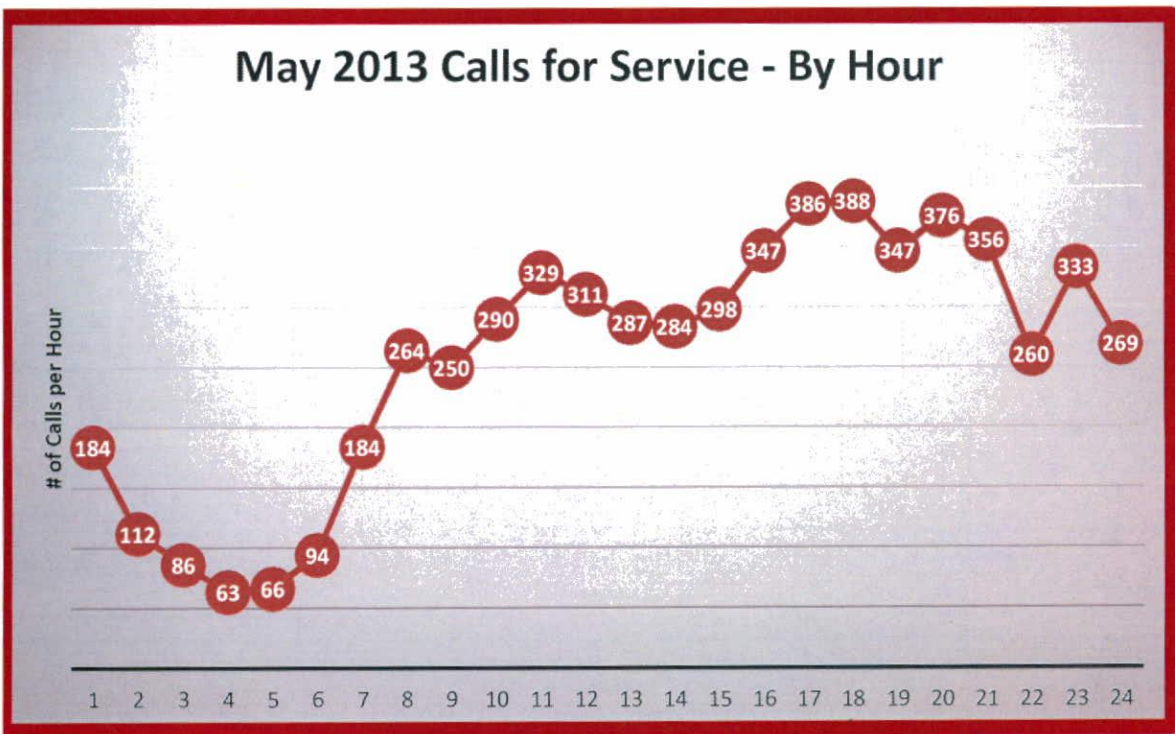
Christopher J. Lauzen
Chairman, County Board
Kane County, Illinois

Vote:
Yes _____
No _____
Voice _____
Abstentions _____

7Bdgt-JJC Hire

Call Activity Statistical Report

Subscribers - 17	May-13	May-12
Wayne Police	53	31
Kane County Sheriff	2088	1715
Hampshire Police	406	360
Pingree Grove Police	263	236
South Elgin Police**May 2012 Dispatch Began	1020	1025
Maple Park Police	16	14
Gilberts Police	401	490
Kane County Forest Preserve Police	153	110
Fox Valley Park District	169	188
Campton Hills Police	284	285
Big Rock Fire	9	24
Burlington Fire	31	19
Hampshire Fire	77	68
Kaneville Fire	7	11
Maple Park Fire	21	12
Pingree Grove Fire	85	52
Fox River Fire	83	93
Sub-Total Fire and Police	5166	4733
Others - 3	May-13	May-12
Kane County Court Services	699	0
Kane County Emergency Management	3	7
Kane County Fire Investigation Task Force	0	0
Sub-Total County Offices	702	7
Total of Call Activity	5868	4740



SHERIFF'S MERIT COMMISSION

KANE COUNTY GOVERNMENT BUILDING
Building A Room 103

Stephen W. Wennmacher, Chairman
Elmer J. Weber, Vice Chairman
David E. Wagner, Secretary
konenkathleen@co.kane.il.us



719 S Batavia Ave
Geneva, IL.60134
Phone: (630) 232-3558
Fax: (630) 208-6643

CORRECTION SERGEANT PROMOTIONAL EXAM 2013

SIGN UP DATES: JUNE 17—JUNE 28 SIGN UP TIME: 0830 HRS. ---1630 HRS.

**SIGN UP AND READING LIST, CAN BE PICKED UP AT THE MERIT COMMISSION OFFICE
BUILDING A ROOM 103**

TEST DATE: WEDNESDAY OCTOBER 9, 2013 6:00 GOVERNMENT CENTER BUILDING A, AUDITORIUM

Judicial & Public Safety Committee Report For Month Ending May, 2013

Thomas M. Hartwell, Office Of The Circuit Clerk

New Case Filings (Calendar)

Criminal/Traffic	7,789
Family	338
Civil	1,392
TOTAL	9,519

Files To Court (Calendar)

Criminal/Traffic	18,381
Family	4,077
Civil	5,928
TOTAL FILES TO COURT	28,386

Electronic Court ECO (Calendar)

Orders Entered Electronically, Images and disbursed real time currently in three (3) courtrooms

Total Orders Signed Electronically 2,707

Equating to docket transactions 7,962

Total Docket Transactions From Electronically Signed Orders

Circuit Clerk Staff (Calendar)

112 Employee's 13 Office Vacancies

7 people were out on absence for three(3) or more days

There were 0 Transfers, 2 No New Hires and No Terminations

Number of Transactions Entered On CMS System (Calendar)

Total 267,818

Does not include "item" or dockets hung off mass docket entries

Circuit Clerk General Fee Summary

Total Revenue General Fund & Special Funds \$577,704
Combined

Court Ordered Direct Child Support Payments \$61,082.54

*This is Child Support that is payable to our office and distributed in accordance with court orders

Fines, Costs and Fees (Various local, County and State Agencies) \$1,423,832

Received & Distributed

Thomas M. Hartwell, Office Of The Circuit Clerk

Phone Report Calls Handled By Office (Calendar)

Total Calls Answered 5,111

Total Calls Abandoned 189

E-Payments (Online Payments Calendar)

685

Kane County Public Defender Monthly Statistics

05/01/2013-05/31/2013

Case Type	Appointed Month Totals	Appointed YTD Totals	Closed Month Totals	Closed YTD Totals
	1	4	0	1
CC	0	2	0	2
CF	238	1,065	229	1,099
CM	162	887	162	783
DT	23	155	37	180
J	4	13	3	20
JA	31	108	14	53
JAK	0	0	0	1
JD	112	532	79	557
JK	0	0	0	1
MH	21	86	22	85
MR	2	3	2	2
OV	0	4	0	1
TR	91	552	124	678
Totals	685	3,411	672	3,463

VOP Monthly Opened	VOP Yearly Opened	VOP Monthly Closed	VOP Yearly Closed
79	380	71	420

Kane County Public Defender Monthly Statistics

05/01/2012-05/31/2012

Case Type	Appointed Month Totals	Appointed YTD Totals	Closed Month Totals	Closed YTD Totals
CC	2	3	2	4
CF	281	1,154	243	1,103
CM	156	713	158	764
DT	33	188	37	194
J	3	18	5	11
JA	21	106	3	43
JAK	0	0	1	1
JD	107	442	89	490
MH	15	66	16	65
MR	1	4	0	1
OV	0	4	0	3
TR	118	597	104	504
Totals	737	3,295	658	3,183

VOP Monthly Opened	VOP Yearly Opened	VOP Monthly Closed	VOP Yearly Closed
108	420	78	412

Kane County Multiple Defendants Division Monthly Statistics

05/01/2013-05/31/2013

Case Type	Appointed Month Totals	Appointed YTD Totals	Closed Month Totals	Closed YTD Totals	Closed Month Totals Conflict Attorney	Closed YTD Totals Conflict Attorney
CC	1	2	2	2	0	0
CF	9	35	7	41	0	1
CM	5	31	3	25	0	0
JA	0	1	0	1	0	0
JD	3	12	1	14	0	0
TR	1	4	1	4	0	0
Totals	19	85	14	87	0	1

Kane County Multiple Defendants Division Monthly Statistics

05/01/2012-05/31/2012

Case Type	Appointed Month Totals	Appointed YTD Totals	Closed Month Totals	Closed YTD Totals	Closed Month Totals Conflict Attorney	Closed YTD Totals Conflict Attorney
CC	1	2	1	1	0	0
CF	10	50	14	64	0	4
CM	2	21	9	24	0	1
DT	0	0	0	1	0	0
JA	1	1	0	0	0	0
JAK	0	0	0	2	0	0
JD	0	7	4	8	2	2
TR	0	1	0	1	0	0
Totals	14	82	28	101	2	4

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

May Comparisons

	2012	2013
TOTAL REPORTED CASES	237	232
RTM	217	197
Sign Outs	4	18
Inquest/SOU	16	17
Homicide	1	0
Motor Vehicle	4	5
Suicide	1	2
Other/Natural	10	10
TOTAL NUMBER OF AUTOPSIES CONDUCTED (SO, SOU, INQ)	8	19
Percentage of Autopsies Conducted	40%	54.3%
TOTAL NUMBER OF TOXICOLOGIES CONDUCTED (SO, SOU, INQ)	13	23
Percentage of Toxicologies Conducted	65%	65.7%

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.