



KANE COUNTY

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

JUDICIAL/PUBLIC SAFETY COMMITTEE

THURSDAY, SEPTEMBER 13, 2018

County Board Room

Agenda

9:00 AM

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

1. **Call to Order**
2. **Approval of Minutes: August 16, 2018**
3. **Public Comment**
4. **Monthly Financial Reports**
 - A. August Financial Reports (attached)
5. **State's Attorney (J. McMahon)**
 - A. Monthly Report
 - B. **Resolution:** Authorizing Renewal and Amendment No. 4 to Intergovernmental Agreement Between the County of Kane and the Child Advocacy Center of Kane County and the Board of Trustees of the University of Illinois
6. **Sheriff/Adult Corrections (D. Kramer)**
 - A. Monthly Report (attached)
7. **Judiciary & Courts (Chief Judge Clancy Boles/D. Naughton)**
 - A. Monthly Report
8. **Court Services Administration (L. Aust)**
 - A. Monthly Report
9. **Juvenile Justice Center (M. Davis)**
 - A. Monthly Report (attached)
10. **KaneComm (M. Guthrie)**
 - A. Monthly Report (attached)
11. **Merit Commission**
12. **Circuit Clerk (T. Hartwell)**
 - A. Monthly Report (attached)
13. **Public Defender (K. Childress)**
14. **Coroner (R. Russell)**
 - A. Monthly Report (attached)
15. **Executive Session**
16. **Release of Closed Session Minutes**
17. **Place Written Reports on File**
18. **Adjournment**

Judiciary & Public Safety Committee Revenue Report - Summary
Through August 31, 2018 (75.0% YTD)

	Current Month Transactions	Total Amended Budget	YTD Actual Transactions	Total % Received
240 Judiciary and Courts	0	503,000	317,383	63.10%
001 General Fund	0	308,300	156,296	50.70%
195 Children's Waiting Room	0	137,000	107,330	78.34%
196 D.U.I.	0	12,350	17,689	143.23%
197 Foreclosure Mediation Fund	0	45,350	36,068	79.53%
250 Circuit Clerk	0	8,768,500	6,123,886	69.84%
001 General Fund	0	5,215,000	3,681,374	70.59%
200 Court Automation	0	1,505,000	1,030,048	68.44%
201 Court Document Storage	0	1,445,000	982,401	67.99%
202 Child Support	0	100,500	73,853	73.49%
203 Circuit Clerk Admin Services	0	387,500	275,473	71.09%
204 Circuit Clk Electronic Citation	0	115,500	80,737	69.90%
300 State's Attorney	185,460	4,926,223	2,722,305	55.26%
001 General Fund	17,851	1,098,647	814,749	74.16%
220 Title IV-D	120,416	672,642	415,136	61.72%
221 Drug Prosecution	30,092	370,659	129,503	34.94%
222 Victim Coordinator Services	(136)	222,223	64,996	29.25%
223 Domestic Violence	0	476,290	316,333	66.42%
224 Environmental Prosecution	0	35,994	36,835	102.34%
225 Auto Theft Task Force	0	339	360	106.06%
230 Child Advocacy Center	12,118	1,156,241	573,710	49.62%
231 Equitable Sharing Program	0	55,000	699	1.27%
232 State's Atty Records Automation	0	97,558	23,081	23.66%
233 Bad Check Restitution	0	25,000	2,565	10.26%
234 Drug Asset Forfeiture	0	309,260	16,589	5.36%
235 State's Attorney Employee Events	0	10	0	2.20%
236 Child Advocacy Advisory Board	0	26,000	250	0.96%
237 Money Laundering - State's Atty	0	309,260	259,808	84.01%
490 Kane County Law Enforcement	5,120	71,100	67,690	95.20%
360 Public Defender	8,324	136,890	72,890	53.25%
001 General Fund	8,324	136,890	72,890	53.25%
370 Law Library	0	309,265	239,089	77.31%
250 Law Library	0	309,265	239,089	77.31%

**Judiciary & Public Safety Committee Revenue Report - Summary
Through August 31, 2018 (75.0% YTD)**

	Current Month Transactions	Total Amended Budget	YTD Actual Transactions	Total % Received
380 Sheriff	191,579	4,986,752	3,242,631	65.02%
001 General Fund	191,579	1,963,500	1,252,873	63.81%
249 Bomb Squad SWAT	0	2,100	0	0.00%
251 Canteen Commission	0	165,000	0	0.00%
252 County Sheriff DEF Federal	0	24,000	8,584	35.77%
253 County Sheriff DEF Local	0	50,000	0	0.00%
254 FATS	0	1,200	0	0.00%
255 K-9 Unit	0	3,000	0	0.00%
256 Vehicle Maintenance/Purchase	0	8,000	0	0.00%
257 Sheriff DUI Fund	0	5,000	0	0.00%
259 Transportation Safety Highway HB	0	5,000	278	5.56%
260 Court Security	0	2,734,527	1,966,202	71.90%
262 AJF Medical Cost	0	25,425	14,694	57.79%
425 Kane Comm	100,467	2,269,492	2,242,958	98.83%
269 Kane Comm	100,467	2,269,492	2,242,958	98.83%
430 Court Services	18,527	7,823,359	4,806,449	61.44%
001 General Fund	26,090	5,248,722	3,211,258	61.18%
270 Probation Services	(8,081)	1,414,000	789,632	55.84%
271 Substance Abuse Screening	688	80,000	41,577	51.97%
273 Drug Court Special Resources	0	958,978	729,430	76.06%
275 Juvenile Drug Court	0	111,609	24,356	21.82%
276 Probation Victim Services	(169)	10,000	10,139	101.39%
278 Juvenile Justice Donation Fund	0	50	58	115.20%
490 Coroner	150	329,570	183,685	55.73%
001 General Fund	0	100,000	100,000	100.00%
289 Coroner Administration	150	229,570	83,685	36.45%
Grand Total	504,508	30,053,051	19,951,276	66.39%

Judiciary & Public Safety Committee Expenditure Report - Summary
Through August 31, 2018 (75.0% YTD, 76.92% Payroll)

	Current Month Transactions	Total Amended Budget	YTD Actual Transactions	YTD Encumbrances	Total % Used
240 Judiciary and Courts	228,901	3,388,305	2,117,920	1,942	62.56%
001 General Fund	216,833	3,193,605	2,009,697	1,942	62.99%
195 Children's Waiting Room	11,731	137,000	90,328	0	65.93%
196 D.U.I.	0	12,350	0	0	0.00%
197 Foreclosure Mediation Fund	337	45,350	20,850	0	45.98%
492 Marriage Fees	0	0	(2,955)	0	0.00%
250 Circuit Clerk	452,970	7,350,528	4,642,554	0	63.16%
001 General Fund	265,198	3,797,028	2,691,018	0	70.87%
200 Court Automation	60,465	1,505,000	635,429	0	42.22%
201 Court Document Storage	92,383	1,445,000	954,009	0	66.02%
202 Child Support	5,406	100,500	63,273	0	62.96%
203 Circuit Clerk Admin Services	25,148	387,500	254,064	0	65.56%
204 Circuit Clk Electronic Citation	4,370	115,500	44,760	0	38.75%
300 State's Attorney	682,881	10,726,897	7,392,109	11,895	69.02%
001 General Fund	411,177	5,650,922	4,041,593	11,895	71.73%
010 Insurance Liability	78,647	1,248,399	1,163,151	0	93.17%
220 Title IV-D	49,460	672,642	467,595	0	69.52%
221 Drug Prosecution	20,541	370,659	211,553	0	57.07%
222 Victim Coordinator Services	2,239	222,223	42,121	0	18.95%
223 Domestic Violence	36,843	476,290	370,128	0	77.71%
224 Environmental Prosecution	2,697	35,994	28,860	0	80.18%
225 Auto Theft Task Force	0	339	0	0	0.00%
230 Child Advocacy Center	76,801	1,156,241	781,260	0	67.57%
231 Equitable Sharing Program	2,486	55,000	10,636	0	19.34%
232 State's Atty Records Automation	1,990	97,558	8,374	0	8.58%
233 Bad Check Restitution	0	25,000	5,938	0	23.75%
234 Drug Asset Forfeiture	0	309,260	230,846	0	74.64%
235 State's Attorney Employee Events	0	10	-53	0	(531.70%)
236 Child Advocacy Advisory Board	0	26,000	0	0	0.00%
237 Money Laundering - State's Atty	0	309,260	0	0	0.00%
490 Kane County Law Enforcement	0	71,100	30,109	0	42.35%
360 Public Defender	307,483	3,879,432	2,977,945	4,000	76.87%
001 General Fund	307,483	3,879,432	2,977,945	4,000	76.87%
370 Law Library	11,720	309,265	195,699	0	63.28%
250 Law Library	11,720	309,265	195,699	0	63.28%

Judiciary & Public Safety Committee Expenditure Report - Summary
Through August 31, 2018 (75.0% YTD, 76.92% Payroll)

	Current Month Transactions	Total Amended Budget	YTD Actual Transactions	YTD Encumbrances	Total % Used
380 Sheriff	2,167,230	29,358,890	21,592,147	2,240	73.55%
001 General Fund	2,002,546	26,335,638	19,885,795	2,240	75.52%
249 Bomb Squad SWAT	0	2,100	0	0	0.00%
251 Canteen Commission	0	165,000	0	0	0.00%
252 County Sheriff DEF Federal	0	24,000	0	0	0.00%
253 County Sheriff DEF Local	0	50,000	0	0	0.00%
254 FATS	0	1,200	0	0	0.00%
255 K-9 Unit	0	3,000	0	0	0.00%
256 Vehicle Maintenance/Purchase	0	8,000	0	0	0.00%
257 Sheriff DUI Fund	0	5,000	0	0	0.00%
259 Transportation Safety Highway HF	0	5,000	0	0	0.00%
260 Court Security	164,684	2,734,527	1,706,351	0	62.40%
262 AJF Medical Cost	0	25,425	0	0	0.00%
420 Merit Commission	9,302	97,832	65,422	0	66.87%
001 General Fund	9,302	97,832	65,422	0	66.87%
425 Kane Comm	139,998	2,269,492	1,694,715	1,284	74.73%
269 Kane Comm	139,998	2,269,492	1,694,715	1,284	74.73%
430 Court Services	998,014	14,588,863	10,065,498	577	69.00%
001 General Fund	854,608	12,014,226	8,364,003	577	69.62%
270 Probation Services	78,708	1,414,000	860,093	0	60.83%
271 Substance Abuse Screening	5,332	80,000	17,593	0	21.99%
273 Drug Court Special Resources	59,366	958,978	720,298	0	75.11%
275 Juvenile Drug Court	0	111,609	103,190	0	92.46%
276 Probation Victim Services	0	10,000	0	0	0.00%
277 Victim Impact Panel	0	0	-300	0	0.00%
278 Juvenile Justice Donation Fund	0	50	621	0	1,241.68%
490 Coroner	95,648	1,172,597	917,540	0	78.25%
001 General Fund	84,290	943,027	764,870	0	81.11%
289 Coroner Administration	11,358	229,570	152,670	0	66.50%
Grand Total	5,094,144	73,142,101	51,661,549	21,936	70.66%

Judiciary & Public Safety Committee Expenditure Report - Detail
Through August 31, 2018 (75.0% YTD, 76.92% Payroll)

	Current Month Transactions	Total Amended Budget	YTD Actual Transactions	YTD Encumbrances	Total % Used
240 Judiciary and Courts	228,901	3,388,305	2,117,920	1,942	62.56%
001 General Fund	216,833	3,193,605	2,009,697	1,942	62.99%
Personnel Services- Salaries & Wages	106,353	1,498,106	1,011,146	0	67.49%
Personnel Services- Employee Benefits	25,772	365,599	219,109	0	59.93%
Commodities	763	77,250	31,447	1,942	43.22%
Contractual Services	83,945	1,252,650	747,995	0	59.71%
195 Children's Waiting Room	11,731	137,000	90,328	0	65.93%
Contractual Services	11,731	125,000	84,328	0	67.46%
Transfers Out	0	12,000	6,000	0	50.00%
196 D.U.I.	0	12,350	0	0	0.00%
Contractual Services	0	5,000	0	0	0.00%
Contingency and Other	0	7,350	0	0	0.00%
197 Foreclosure Mediation Fund	337	45,350	20,850	0	45.98%
Personnel Services- Salaries & Wages	0	36,633	15,968	0	43.59%
Personnel Services- Employee Benefits	0	6,920	2,959	0	42.75%
Commodities	0	0	77	0	0.00%
Contractual Services	337	1,489	1,846	0	124.00%
Contingency and Other	0	308	0	0	0.00%
492 Marriage Fees	0	0	(2,955)	0	0.00%
Contractual Services	0	0	(2,955)	0	0.00%
250 Circuit Clerk	452,970	7,350,528	4,642,554	0	63.16%
001 General Fund	265,198	3,797,028	2,691,018	0	70.87%
Personnel Services- Salaries & Wages	213,179	2,968,096	2,169,857	0	73.11%
Personnel Services- Employee Benefits	49,668	677,146	481,643	0	71.13%
Commodities	108	47,380	6,454	0	13.62%
Contractual Services	2,243	104,406	33,064	0	31.67%
200 Court Automation	60,465	1,505,000	635,429	0	42.22%
Personnel Services- Salaries & Wages	40,762	553,221	403,477	0	72.93%
Personnel Services- Employee Benefits	17,668	242,494	162,356	0	66.95%
Commodities	0	32,400	4,370	0	13.49%
Contractual Services	0	248,955	52,594	0	21.13%
Transfers Out	0	299,000	0	0	0.00%
Capital	2,036	128,930	12,633	0	9.80%

Judiciary & Public Safety Committee Expenditure Report - Detail
Through August 31, 2018 (75.0% YTD, 76.92% Payroll)

	Current Month Transactions	Total Amended Budget	YTD Actual Transactions	YTD Encumbrances	Total % Used
201 Court Document Storage	92,383	1,445,000	954,009	0	66.02%
Personnel Services- Salaries & Wages	60,491	836,316	603,973	0	72.22%
Personnel Services- Employee Benefits	29,171	402,280	273,313	0	67.94%
Commodities	1,881	55,062	23,317	0	42.35%
Contractual Services	839	133,342	53,406	0	40.05%
Capital	0	18,000	0	0	0.00%
202 Child Support	5,406	100,500	63,273	0	62.96%
Personnel Services- Salaries & Wages	3,701	59,553	39,654	0	66.59%
Personnel Services- Employee Benefits	1,705	23,619	16,449	0	69.64%
Commodities	0	1,500	0	0	0.00%
Contractual Services	0	15,828	7,170	0	45.30%
203 Circuit Clerk Admin Services	25,148	387,500	254,064	0	65.56%
Personnel Services- Salaries & Wages	16,210	239,961	172,560	0	71.91%
Personnel Services- Employee Benefits	7,420	88,231	64,378	0	72.96%
Commodities	29	36,432	582	0	1.60%
Contractual Services	1,489	22,876	16,545	0	72.32%
204 Circuit Clk Electronic Citation	4,370	115,500	44,760	0	38.75%
Personnel Services- Salaries & Wages	3,009	38,080	29,739	0	78.10%
Personnel Services- Employee Benefits	1,361	17,110	12,692	0	74.18%
Commodities	0	1,812	69	0	3.83%
Contractual Services	0	13,562	2,260	0	16.66%
Contingency and Other	0	44,936	0	0	0.00%
300 State's Attorney	682,881	10,726,897	7,392,109	11,895	69.02%
001 General Fund	411,177	5,650,922	4,041,593	11,895	71.73%
Personnel Services- Salaries & Wages	312,200	4,293,096	3,151,160	0	73.40%
Personnel Services- Employee Benefits	62,791	836,936	565,517	0	67.57%
Commodities	13,130	67,700	39,191	(0)	57.89%
Contractual Services	23,056	398,671	231,205	11,895	60.98%
Transfers Out	0	54,519	54,519	0	100.00%
010 Insurance Liability	78,647	1,248,399	1,163,151	0	93.17%
Personnel Services- Salaries & Wages	57,360	756,063	559,830	0	74.05%
Personnel Services- Employee Benefits	19,457	265,281	180,236	0	67.94%
Commodities	0	6,800	2,129	0	31.30%
Contractual Services	1,830	220,255	420,956	0	191.12%
220 Title IV-D	49,460	672,642	467,595	0	69.52%
Personnel Services- Salaries & Wages	34,201	445,790	318,422	0	71.43%
Personnel Services- Employee Benefits	14,989	199,399	130,145	0	65.27%
Commodities	0	5,427	657	0	12.10%
Contractual Services	270	22,026	18,371	0	83.41%
221 Drug Prosecution	20,541	370,659	211,553	0	57.07%
Personnel Services- Salaries & Wages	14,848	279,131	146,693	0	52.55%
Personnel Services- Employee Benefits	5,693	79,399	53,526	0	67.41%
Commodities	0	795	0	0	0.00%
Contractual Services	0	11,334	11,334	0	100.00%

Judiciary & Public Safety Committee Expenditure Report - Detail
Through August 31, 2018 (75.0% YTD, 76.92% Payroll)

	Current Month Transactions	Total Amended Budget	YTD Actual Transactions	YTD Encumbrances	Total % Used
222 Victim Coordinator Services	2,239	222,223	42,121	0	18.95%
Personnel Services- Salaries & Wages	1,911	167,448	29,314	0	17.51%
Personnel Services- Employee Benefits	328	47,033	6,359	0	13.52%
Commodities	0	795	0	0	0.00%
Contractual Services	0	6,947	6,447	0	92.80%
223 Domestic Violence	36,843	476,290	370,128	0	77.71%
Personnel Services- Salaries & Wages	26,033	334,096	257,603	0	77.10%
Personnel Services- Employee Benefits	10,540	119,433	98,649	0	82.60%
Commodities	0	1,615	0	0	0.00%
Contractual Services	270	21,146	13,876	0	65.62%
224 Environmental Prosecution	2,697	35,994	28,860	0	80.18%
Personnel Services- Salaries & Wages	1,943	25,331	20,357	0	80.36%
Personnel Services- Employee Benefits	754	9,633	7,473	0	77.57%
Contractual Services	0	1,030	1,030	0	100.00%
225 Auto Theft Task Force	0	339	0	0	0.00%
Contingency and Other	0	339	0	0	0.00%
230 Child Advocacy Center	76,801	1,156,241	781,260	0	67.57%
Personnel Services- Salaries & Wages	53,947	754,733	514,535	0	68.17%
Personnel Services- Employee Benefits	20,039	253,920	177,039	0	69.72%
Commodities	26	27,800	14,226	0	51.17%
Contractual Services	2,789	119,788	75,459	0	62.99%
231 Equitable Sharing Program	2,486	55,000	10,636	0	19.34%
Commodities	2,486	35,000	10,636	0	30.39%
Contractual Services	0	20,000	0	0	0.00%
232 State's Atty Records Automation	1,990	97,558	8,374	0	8.58%
Personnel Services- Salaries & Wages	1,296	16,000	5,182	0	32.39%
Personnel Services- Employee Benefits	694	24,328	2,542	0	10.45%
Commodities	0	55,000	0	0	0.00%
Contractual Services	0	650	650	0	100.00%
Contingency and Other	0	1,580	0	0	0.00%
233 Bad Check Restitution	0	25,000	5,938	0	23.75%
Commodities	0	0	580	0	0.00%
Contractual Services	0	25,000	5,358	0	21.43%
234 Drug Asset Forfeiture	0	309,260	230,846	0	74.64%
Commodities	0	0	2,864	0	0.00%
Contractual Services	0	85,000	3,722	0	4.38%
Transfers Out	0	224,260	224,260	0	100.00%

Judiciary & Public Safety Committee Expenditure Report - Detail
Through August 31, 2018 (75.0% YTD, 76.92% Payroll)

	Current Month Transactions	Total Amended Budget	YTD Actual Transactions	YTD Encumbrances	Total % Used
235 State's Attorney Employee Events	0	10	(53)	0	(531.70%)
Commodities	0	10	(53)	0	(531.70%)
Contractual Services	0	0	0	0	0.00%
236 Child Advocacy Advisory Board	0	26,000	0	0	0.00%
Commodities	0	26,000	0	0	0.00%
237 Money Laundering - State's Atty	0	309,260	0	0	0.00%
Commodities	0	20,000	0	0	0.00%
Contractual Services	0	155,000	0	0	0.00%
Contingency and Other	0	134,260	0	0	0.00%
490 Kane County Law Enforcement	0	71,100	30,109	0	42.35%
Personnel Services- Salaries & Wages	0	0	2,750	0	0.00%
Personnel Services- Employee Benefits	0	0	203	0	0.00%
Contractual Services	0	71,100	27,156	0	38.19%
360 Public Defender	307,483	3,879,432	2,977,945	4,000	76.87%
001 General Fund	307,483	3,879,432	2,977,945	4,000	76.87%
Personnel Services- Salaries & Wages	243,731	3,351,954	2,420,721	0	72.22%
Personnel Services- Employee Benefits	54,714	619,165	466,960	0	75.42%
Commodities	3,842	63,280	43,832	4,000	75.59%
Contractual Services	5,195	112,033	46,432	0	41.44%
Services	0	(267,000)	0	0	0.00%
370 Law Library	11,720	309,265	195,699	0	63.28%
250 Law Library	11,720	309,265	195,699	0	63.28%
Personnel Services- Salaries & Wages	8,769	113,977	87,692	0	76.94%
Personnel Services- Employee Benefits	2,605	33,437	24,964	0	74.66%
Commodities	146	129,463	63,275	0	48.87%
Contractual Services	0	19,388	18,733	0	96.62%
Capital	200	13,000	1,035	0	7.96%
380 Sheriff	2,167,230	29,358,890	21,592,147	2,240	73.55%
001 General Fund	2,002,546	26,335,638	19,885,795	2,240	75.52%
Personnel Services- Salaries & Wages	1,438,443	20,105,668	14,836,479	0	73.79%
Personnel Services- Employee Benefits	258,743	3,460,029	2,494,981	0	72.11%
Commodities	92,896	1,405,420	846,909	2,240	60.42%
Contractual Services	212,464	2,239,521	1,707,427	0	76.24%
Services	0	(875,000)	0	0	0.00%
249 Bomb Squad SWAT	0	2,100	0	0	0.00%
Contractual Services	0	2,100	0	0	0.00%
251 Canteen Commission	0	165,000	0	0	0.00%
Commodities	0	165,000	0	0	0.00%
252 County Sheriff DEF Federal	0	24,000	0	0	0.00%
Contractual Services	0	24,000	0	0	0.00%
253 County Sheriff DEF Local	0	50,000	0	0	0.00%
Contractual Services	0	50,000	0	0	0.00%

Judiciary & Public Safety Committee Expenditure Report - Detail
Through August 31, 2018 (75.0% YTD, 76.92% Payroll)

	Current Month Transactions	Total Amended Budget	YTD Actual Transactions	YTD Encumbrances	Total % Used
254 FATS	0	1,200	0	0	0.00%
Contractual Services	0	1,200	0	0	0.00%
255 K-9 Unit	0	3,000	0	0	0.00%
Contractual Services	0	3,000	0	0	0.00%
256 Vehicle Maintenance/Purchase	0	8,000	0	0	0.00%
Contractual Services	0	8,000	0	0	0.00%
257 Sheriff DUI Fund	0	5,000	0	0	0.00%
Contractual Services	0	5,000	0	0	0.00%
259 Transportation Safety Highway HB	0	5,000	0	0	0.00%
Personnel Services- Salaries & Wages	0	5,000	0	0	0.00%
260 Court Security	164,684	2,734,527	1,706,351	0	62.40%
Personnel Services- Salaries & Wages	119,980	1,776,142	1,183,790	0	66.65%
Personnel Services- Employee Benefits	40,851	782,365	408,311	0	52.19%
Commodities	1,481	29,140	20,193	0	69.30%
Contractual Services	2,371	146,880	94,058	0	64.04%
262 AJF Medical Cost	0	25,425	0	0	0.00%
Contractual Services	0	25,425	0	0	0.00%
420 Merit Commission	9,302	97,832	65,422	0	66.87%
001 General Fund	9,302	97,832	65,422	0	66.87%
Personnel Services- Salaries & Wages	5,053	74,438	51,658	0	69.40%
Personnel Services- Employee Benefits	520	6,344	4,671	0	73.62%
Commodities	0	500	103	0	20.60%
Contractual Services	3,728	16,550	8,990	0	54.32%
425 Kane Comm	139,998	2,269,492	1,694,715	1,284	74.73%
269 Kane Comm	139,998	2,269,492	1,694,715	1,284	74.73%
Personnel Services- Salaries & Wages	101,246	1,371,270	1,035,321	0	75.50%
Personnel Services- Employee Benefits	35,294	493,992	338,759	0	68.58%
Commodities	387	7,300	3,703	1,284	68.31%
Contractual Services	3,070	144,607	118,465	0	81.92%
Contingency and Other	0	53,856	0	0	0.00%
Transfers Out	0	198,467	198,467	0	100.00%
430 Court Services	998,014	14,588,863	10,065,498	577	69.00%
001 General Fund	854,608	12,014,226	8,364,003	577	69.62%
Personnel Services- Salaries & Wages	651,249	8,448,958	6,227,196	0	73.70%
Personnel Services- Employee Benefits	143,227	1,821,357	1,278,571	0	70.20%
Commodities	19,399	282,950	157,462	94	55.68%
Contractual Services	40,734	1,460,961	697,781	482	47.79%
Capital	0	0	2,993	0	0.00%
Services	0	0	0	0	0.00%
270 Probation Services	78,708	1,414,000	860,093	0	60.83%
Commodities	0	14,750	2,440	0	16.54%
Contractual Services	78,708	1,099,250	557,653	0	50.73%
Transfers Out	0	300,000	300,000	0	100.00%
Capital	0	0	0	0	0.00%

Judiciary & Public Safety Committee Expenditure Report - Detail
Through August 31, 2018 (75.0% YTD, 76.92% Payroll)

	Current Month Transactions	Total Amended Budget	YTD Actual Transactions	YTD Encumbrances	Total % Used
271 Substance Abuse Screening	5,332	80,000	17,593	0	21.99%
Commodities	0	5,000	0	0	0.00%
Contractual Services	5,332	75,000	17,593	0	23.46%
273 Drug Court Special Resources	59,366	958,978	720,298	0	75.11%
Personnel Services- Salaries & Wages	25,921	385,637	259,242	0	67.22%
Personnel Services- Employee Benefits	11,933	181,850	112,177	0	61.69%
Commodities	3,191	18,700	17,069	0	91.28%
Contractual Services	18,321	372,791	331,809	0	89.01%
275 Juvenile Drug Court	0	111,609	103,190	0	92.46%
Personnel Services- Salaries & Wages	0	14,596	36,498	0	250.05%
Personnel Services- Employee Benefits	0	6,734	15,511	0	230.34%
Commodities	0	2,000	0	0	0.00%
Contractual Services	0	37,200	102	0	0.27%
Transfers Out	0	51,079	51,079	0	100.00%
276 Probation Victim Services	0	10,000	0	0	0.00%
Contractual Services	0	10,000	0	0	0.00%
277 Victim Impact Panel	0	0	(300)	0	0.00%
Contractual Services	0	0	(300)	0	0.00%
278 Juvenile Justice Donation Fund	0	50	621	0	1,241.68%
Commodities	0	50	621	0	1,241.68%
490 Coroner	95,648	1,172,597	917,540	0	78.25%
001 General Fund	84,290	943,027	764,870	0	81.11%
Personnel Services- Salaries & Wages	46,463	556,436	448,386	0	80.58%
Personnel Services- Employee Benefits	11,009	141,741	95,150	0	67.13%
Commodities	0	7,500	(175)	0	(2.33%)
Contractual Services	26,818	326,500	221,509	0	67.84%
Services	0	(89,150)	0	0	0.00%
289 Coroner Administration	11,358	229,570	152,670	0	66.50%
Commodities	9,282	66,250	34,411	0	51.94%
Contractual Services	2,076	28,320	18,260	0	64.48%
Transfers Out	0	100,000	100,000	0	100.00%
Capital	0	35,000	0	0	0.00%
Grand Total	5,094,144	73,142,101	51,661,549	21,936	70.66%



Judiciary & Public Safety A/P by GL Distribution

Payment Date Range 08/01/18 - 08/31/18

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 001 - General Fund										
Department 240 - Judiciary and Courts										
Sub-Department 240 - Judiciary and Courts										
Account 45400 - Uniform Allowance										
11802 - William Hicks	PEV HICKS 071218	BAILIFF JACKET ALTERATIONS AND PATCH	Paid by Check # 362950		07/12/2018	08/06/2018	07/26/2018		08/06/2018	40.00
Account 45400 - Uniform Allowance Totals										Invoice Transactions 1
										<u>\$40.00</u>
Account 50050 - Jurors- Circuit Court										
3894 - Kane County Juror Payable Clearing	9902239	jury payment	Paid by EFT # 48292		08/06/2018	08/06/2018	08/06/2018		08/06/2018	624.25
3894 - Kane County Juror Payable Clearing	9902240	jury payment	Paid by EFT # 48293		08/06/2018	08/06/2018	08/06/2018		08/06/2018	2,224.83
3894 - Kane County Juror Payable Clearing	9902241	jury payment	Paid by EFT # 48294		08/08/2018	08/08/2018	08/08/2018		08/08/2018	5,571.15
3894 - Kane County Juror Payable Clearing	9902242	jury payment	Paid by EFT # 48495		08/15/2018	08/15/2018	08/15/2018		08/15/2018	2,636.48
3894 - Kane County Juror Payable Clearing	9902243	jury payment	Paid by EFT # 48496		08/16/2018	08/16/2018	08/16/2018		08/16/2018	4,379.33
3894 - Kane County Juror Payable Clearing	9902244	jury payment	Paid by EFT # 48498		08/28/2018	08/28/2018	08/28/2018		08/28/2018	5,511.15
3894 - Kane County Juror Payable Clearing	9902245	jury payment	Paid by EFT # 48703		08/29/2018	08/29/2018	08/29/2018		08/29/2018	3,528.59
Account 50050 - Jurors- Circuit Court Totals										Invoice Transactions 7
										<u>\$24,475.78</u>
Account 50070 - Jurors' Expense										
2789 - Charlie Foxs Pizzeria & Eatery, LLC	#24 7/24/18	JURY TRIAL CR313 14CF1255	Paid by EFT # 48106		07/24/2018	07/30/2018	07/26/2018		08/06/2018	86.30
2789 - Charlie Foxs Pizzeria & Eatery, LLC	31 07-24-18	JURY TRIAL CR313 STAFF 14CF1255	Paid by EFT # 48106		07/24/2018	08/06/2018	07/26/2018		08/06/2018	98.45
1388 - Judicial Systems Inc	60818071301	2018 Jury wheel with Zip plus 4	Paid by Check # 362964		07/13/2018	07/23/2018	07/23/2018		08/06/2018	4,549.07
1143 - Just In Time Sandwich & Deli Inc	3734	JUror meals and snacks, JC	Paid by EFT # 48192		07/14/2018	07/20/2018	07/20/2018		08/06/2018	2,508.51
1143 - Just In Time Sandwich & Deli Inc	3736	Juror meals and snacks, Ct HSe	Paid by EFT # 48192		07/14/2018	07/23/2018	07/23/2018		08/06/2018	127.50
1143 - Just In Time Sandwich & Deli Inc	3738	juror meals and snacks, JC	Paid by EFT # 48192		07/14/2018	07/23/2018	07/23/2018		08/06/2018	1,859.30
5274 - Papa Saverio's Pizza c/o Geneva Pizza Inc.	07-16-18	JURY TRIAL 17CF2420 CR305	Paid by Check # 362998		07/16/2018	08/06/2018	07/26/2018		08/06/2018	108.94
1197 - Postmaster	07-20-2018	JURY COMMISSION PERMIT 80001 - BRM ANNUAL MAINTENANCE	Paid by Check # 363000		07/20/2018	07/30/2018	07/26/2018		08/06/2018	690.00
1197 - Postmaster	07-20-2018B	JURY COMMISSION PERMIT 80000 BRM PERMIT	Paid by Check # 363000		07/20/2018	08/06/2018	07/26/2018		08/06/2018	225.00



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Fund 001 - General Fund										
Department 240 - Judiciary and Courts										
Sub-Department 240 - Judiciary and Courts										
Account 50070 - Jurors' Expense										
1143 - Just In Time Sandwich & Deli Inc	3739	Juror meals and snacks, JC	Paid by EFT # 48395		07/26/2018	08/03/2018	08/03/2018		08/20/2018	1,346.62
1143 - Just In Time Sandwich & Deli Inc	3742	Juror meals and snacks, JC	Paid by EFT # 48395		08/04/2018	08/07/2018	08/07/2018		08/20/2018	1,598.95
1143 - Just In Time Sandwich & Deli Inc	3741	Juror meals and snacks, Ct HSe	Paid by EFT # 48395		08/04/2018	08/07/2018	08/07/2018		08/20/2018	381.35
Account 50070 - Jurors' Expense Totals									Invoice Transactions 12	<u>\$13,579.99</u>
Account 50120 - Per Diem Expense										
1447 - Maria A. Castillo	366	SPANISH INTERPRETER 7/16-7/27/18	Paid by Check # 362890		07/26/2018	08/06/2018	07/26/2018		08/06/2018	672.00
1548 - Lynn M Dreymler	071618	Transcript JA 86, 87, 88	Paid by Check # 362931		07/16/2018	07/27/2018	07/24/2018		08/06/2018	12.00
1667 - Debra P Hogan	071618	Transcript 16 CF 879	Paid by Check # 362952		07/16/2018	07/27/2018	07/24/2018		08/06/2018	32.00
1694 - Kobald Reporting Inc	071118	Transcript JA 86, 87, 88	Paid by EFT # 48196		07/11/2018	07/27/2018	07/24/2018		08/06/2018	704.00
1694 - Kobald Reporting Inc	072318	Juvenile Bond Call 072218	Paid by EFT # 48196		07/16/2018	07/27/2018	07/24/2018		08/06/2018	100.00
1568 - Kathleen LeComte	072318	Juvenile Bond Call 071518	Paid by Check # 362970		07/23/2018	07/27/2018	07/24/2018		08/06/2018	200.00
2111 - Debra DK. Schweer	071018	Juvenile Bond Call 070118	Paid by EFT # 48245		07/10/2018	07/27/2018	07/24/2018		08/06/2018	100.00
2111 - Debra DK. Schweer	071318	JA 86	Paid by EFT # 48245		07/13/2018	07/27/2018	07/24/2018		08/06/2018	28.00
6010 - Translation Today Network Inc	6774	ARABIC INTERPRETER 7/12/18 ABC 18TR21828	Paid by EFT # 48271		07/18/2018	08/02/2018	07/26/2018		08/06/2018	415.46
6010 - Translation Today Network Inc	6775	ALBANIAN INTERPRETER 18CF879 CR311 7/12/18	Paid by EFT # 48271		07/18/2018	08/02/2018	07/26/2018		08/06/2018	286.48
6010 - Translation Today Network Inc	6776	RUSSIAN INTERPRETER 7/13/18 16CF2073 CR319	Paid by EFT # 48271		07/18/2018	08/02/2018	07/26/2018		08/06/2018	731.65
6010 - Translation Today Network Inc	6781	ALBANIAN INTERPRETER 7/19/18 CR311 18CF879	Paid by EFT # 48271		07/24/2018	08/08/2018	07/26/2018		08/06/2018	286.48
2019 - Dana D. Bollman	080218	Pena 17 CF 860	Paid by EFT # 48322		08/02/2018	08/10/2018	08/08/2018		08/20/2018	192.00
8857 - MaryJo D'Avola	072918	Juvenile Bond Call 072918	Paid by EFT # 48346		07/29/2018	08/10/2018	08/08/2018		08/20/2018	100.00



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 001 - General Fund										
Department 240 - Judiciary and Courts										
Sub-Department 240 - Judiciary and Courts										
Account 50120 - Per Diem Expense										
2022 - Jeanine Fassnacht	072518	Lake 17 CF 1229	Paid by Check # 363133		07/25/2018	08/10/2018	08/08/2018		08/20/2018	524.00
2023 - Jill E Gasparaitis	072618	Lindsey 17 CF 180	Paid by EFT # 48372		07/26/2018	08/10/2018	08/08/2018		08/20/2018	96.00
2023 - Jill E Gasparaitis	080218	Becerra 14 CF 1607	Paid by EFT # 48372		08/02/2018	08/10/2018	08/08/2018		08/20/2018	820.00
8335 - Jennifer L. Joyce	073118	Mendez 13 CF 1508	Paid by EFT # 48394		07/31/2018	08/10/2018	08/08/2018		08/20/2018	104.00
1602 - Language Line Services	4372012	OVER-THE-PHONE INTERPRETER	Paid by Check # 363173		07/31/2018	08/31/2018	08/10/2018		08/20/2018	105.29
6010 - Translation Today Network Inc	6793	LAOTIAN INTERPRETER 8/3/18	Paid by EFT # 48478		08/06/2018	08/21/2018	08/09/2018		08/20/2018	467.44
6010 - Translation Today Network Inc	6794	16JD365 ROMANIAN INTERPRETER 7/31/18	Paid by EFT # 48478		08/06/2018	08/21/2018	08/09/2018		08/20/2018	195.45
6010 - Translation Today Network Inc	6795	18TR25013 KBC NEPALI INTERPRETER 18CM1090 7/27/18	Paid by EFT # 48478		08/06/2018	08/21/2018	08/09/2018		08/20/2018	594.49
6010 - Translation Today Network Inc	6797	LAOTIAN INTERPRETER 8/1/18	Paid by EFT # 48478		08/07/2018	08/22/2018	08/09/2018		08/20/2018	407.44
6010 - Translation Today Network Inc	6800	18DT104 CR203 BULGARIAN INTERPRETER 7/25/18	Paid by EFT # 48478		08/07/2018	08/22/2018	08/09/2018		08/20/2018	517.19
6010 - Translation Today Network Inc	6801	EBC VIETNAMESE INTERPRETER 7/25/18	Paid by EFT # 48478		08/07/2018	08/22/2018	08/09/2018		08/20/2018	322.12
6010 - Translation Today Network Inc	6807	CR113 18D598 ASL 8/1/2018 KBC 18CM728	Paid by EFT # 48478		08/08/2018	08/23/2018	08/09/2018		08/20/2018	332.63
Account 50120 - Per Diem Expense Totals										Invoice Transactions 26
										\$8,346.12
Account 50150 - Contractual/Consulting Services										
1133 - Kara Botello	376	SPANISH INTERPRETER 7/16-7/27/18	Paid by EFT # 48101		07/26/2018	08/06/2018	07/26/2018		08/06/2018	3,360.00
1271 - Frank's Employment Inc (Frank's Temporaries)	88696	TEMP 7/20 FEELY BY ASILDA	Paid by EFT # 48155		07/24/2018	08/24/2018	07/26/2018		08/06/2018	68.25
6227 - Susana J. Larranaga	267	SPANISH INTERPRETER JULY 23-27, 2018	Paid by EFT # 48198		07/26/2018	08/06/2018	07/26/2018		08/06/2018	1,080.00
3649 - Maria Rodriguez	7-26-18	SPANISH INTERPRETER JULY 16-JULY 27, 2018	Paid by EFT # 48206		07/26/2018	08/06/2018	07/26/2018		08/06/2018	602.00



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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 50150 - Contractual/Consulting Services										
9882 - Sylvia Shadab	81	SPANISH INTERPRETER JULY 16 -27, 2018	Paid by EFT # 48247		07/26/2018	08/06/2018	07/26/2018		08/06/2018	966.00
6010 - Translation Today Network Inc	6782	SPANISH INTERPRETER 7/13/18 ABC 17CM3167	Paid by EFT # 48271		07/24/2018	08/08/2018	07/26/2018		08/06/2018	233.31
6010 - Translation Today Network Inc	6729	SPANISH INTERPRETER 6/19/18 JAIL NR	Paid by EFT # 48271		06/19/2018	07/04/2018	07/26/2018		08/06/2018	282.89
6010 - Translation Today Network Inc	6745	SPANISH INTERPRETER 6/29/18 DIAGNOSTIC CTR JMT	Paid by EFT # 48271		07/02/2018	07/17/2018	07/26/2018		08/06/2018	316.48
6010 - Translation Today Network Inc	6746	SPANISH INTERPRETER 6/22/18 JAIL NR	Paid by EFT # 48271		07/02/2018	07/17/2018	07/26/2018		08/06/2018	283.98
6010 - Translation Today Network Inc	6749	SPANISH INTERPRETER 6/28/18 DIAGNOSTIC CENTER JMT	Paid by EFT # 48271		07/03/2018	07/18/2018	07/26/2018		08/06/2018	170.23
6010 - Translation Today Network Inc	6777	SPANISH INTERPRETER 7/13/18 17CH726 RM432 MEDIATION	Paid by EFT # 48271		07/18/2018	08/02/2018	07/26/2018		08/06/2018	229.88
6010 - Translation Today Network Inc	6773	SPANISH INTERPRETER 6/26/18 17JD19 CR140	Paid by EFT # 48271		07/18/2018	08/02/2018	07/26/2018		08/06/2018	190.20
6010 - Translation Today Network Inc	6772	SPANISH INTERPRETER 7/10/18 KCDC NR	Paid by EFT # 48271		07/18/2018	08/02/2018	07/26/2018		08/06/2018	238.48
10150 - Voiance Language Services, LLC	765762	OVER THE PHONE TRANSLATION 4/1- 4/30	Paid by EFT # 48281		04/30/2018	05/30/2018	07/26/2018		08/06/2018	207.90
4908 - Marisol Akin	8-1-18	SPANISH INTERPRETER 7/30- 8/10/18	Paid by EFT # 48302		08/10/2018	08/20/2018	08/10/2018		08/20/2018	56.00
1133 - Kara Botello	377	SPANISH INTERPRETER FOR 7/30-8/10/18	Paid by EFT # 48323		08/10/2018	08/20/2018	08/10/2018		08/20/2018	3,360.00
1447 - Maria A. Castillo	367	SPANISH INTERPRETER FOR 7/30-8/10/18	Paid by Check # 363080		08/10/2018	08/20/2018	08/10/2018		08/20/2018	770.00



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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 50150 - Contractual/Consulting Services										
6227 - Susana J. Larranaga	268	SPANISH INTERPRETER JULY 30 -AUGUST 10, 2018	Paid by EFT # 48402		08/10/2018	08/20/2018	08/10/2018		08/20/2018	1,312.50
3649 - Maria Rodriguez	8-10-18	SPANISH INTERPRETER JULY 30 -AUG 10, 2018	Paid by EFT # 48417		08/10/2018	08/20/2018	08/10/2018		08/20/2018	889.00
9882 - Sylvia Shadab	82	SPANISH INTERPRETER JULY 30 -AUG 10, 2018	Paid by EFT # 48457		08/10/2018	08/20/2018	08/10/2018		08/20/2018	546.00
6010 - Translation Today Network Inc	6786	SPANISH INTERPRETER 7/18 MEDIATION	Paid by EFT # 48478		08/01/2018	08/16/2018	08/09/2018		08/20/2018	303.40
6010 - Translation Today Network Inc	6790	SPANISH INTERPTETER FOR KCDC 7/18/18 GG	Paid by EFT # 48478		08/02/2018	08/17/2018	08/09/2018		08/20/2018	314.30
6010 - Translation Today Network Inc	6791	SPANISH INTERPETER 7/27/18 KCDC GG	Paid by EFT # 48478		08/02/2018	08/17/2018	08/09/2018		08/20/2018	216.80
6010 - Translation Today Network Inc	6798	SPANISH INTERPRETER 7/24 CR140	Paid by EFT # 48478		08/07/2018	08/22/2018	08/09/2018		08/20/2018	225.95
6010 - Translation Today Network Inc	6799	SPANISH INTERPRETER 7/27/18 MEDIATION	Paid by EFT # 48478		08/07/2018	08/22/2018	08/09/2018		08/20/2018	424.88
6010 - Translation Today Network Inc	6802	SPANISH INTERPRETER 7/2-7/31/18 CR140/CR150	Paid by EFT # 48478		08/07/2018	08/22/2018	08/09/2018		08/20/2018	3,672.59
6010 - Translation Today Network Inc	6803	SPANISH INTERPRETER ABC JULY 2018	Paid by EFT # 48478		08/07/2018	08/22/2018	08/09/2018		08/20/2018	4,093.61
6010 - Translation Today Network Inc	6804	SPANISH INTERPRETER EBC JUNE 2018	Paid by EFT # 48478		08/07/2018	08/22/2018	08/09/2018		08/20/2018	4,079.24
6010 - Translation Today Network Inc	6805	SPANISH INTERPRETER 18LM799 CR250 8/3/18	Paid by EFT # 48478		08/08/2018	08/23/2018	08/09/2018	08/09/2018	08/20/2018	150.71
10150 - Voiance Language Services, LLC	806652	telephonic interpretation service	Paid by EFT # 48486		07/31/2018	08/03/2018	08/03/2018		08/20/2018	41.58
Account 50150 - Contractual/Consulting Services Totals									Invoice Transactions 30	\$28,686.16
Account 50190 - Court Appointed Counsel										
3708 - Elizabeth Berrones	JULY 2018	COURT APPOINTED CONFLICT COUNSEL	Paid by EFT # 48099		07/26/2018	08/06/2018	07/26/2018		08/06/2018	1,600.00



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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 50190 - Court Appointed Counsel											
5518 - Ronald L. Haskell	JULY 2018	COURT APPOINTED	Paid by EFT #		07/26/2018	08/06/2018	07/26/2018		08/06/2018	3,000.00	
		CONFLICT COUNSEL	48172								
1531 - Rachel J. Hess	JULY 2018	COURT APPOINTED	Paid by EFT #		07/26/2018	08/06/2018	07/26/2018		08/06/2018	3,250.00	
		CONFLICT COUNSEL	48176								
2262 - Zuelke Law Office (Donald R. Zuelke)	JULY 2018	COURT APPOINTED	Paid by Check		07/26/2018	08/06/2018	07/26/2018		08/06/2018	3,250.00	
		CONFLICT COUNSEL	# 363047								
Account 50190 - Court Appointed Counsel Totals								Invoice Transactions	4	\$11,100.00	
Account 50200 - Psychological/Psychiatric Svcs											
1385 - Elizabeth Donegan PsyD	111	[REDACTED]	Paid by EFT #		07/25/2018	08/06/2018	07/26/2018		08/06/2018	750.00	
			48138								
1385 - Elizabeth Donegan PsyD	112	[REDACTED]	Paid by EFT #		07/31/2018	08/20/2018	08/10/2018		08/20/2018	750.00	
			48353								
Account 50200 - Psychological/Psychiatric Svcs Totals								Invoice Transactions	2	\$1,500.00	
Account 52160 - Repairs and Maint- Equipment											
1119 - Gordon Flesch Company Inc	12321290	copier, over base usage	Paid by EFT #		07/16/2018	07/20/2018	07/20/2018		08/06/2018	5.30	
			48161								
1119 - Gordon Flesch Company Inc	IN12319597	JURY COMMISSION	Paid by EFT #		07/15/2018	07/25/2018	07/26/2018		08/06/2018	2.06	
		COPIER IMAGES OVER	48161								
		6/7-7/10									
1119 - Gordon Flesch Company Inc	IN12267181	JJC IMAGES OVER 4/10	Paid by EFT #		05/16/2018	06/16/2018	07/26/2018		08/06/2018	6.63	
		-5/8/18	48161								
1119 - Gordon Flesch Company Inc	IN12274196	JJC 5/24-6/23/18	Paid by EFT #		05/24/2018	06/24/2018	07/26/2018		08/06/2018	39.14	
		IMAGES OVER	48161								
1119 - Gordon Flesch Company Inc	IN12295091	JJC IMAGE OVERAGE	Paid by EFT #		06/16/2018	07/16/2018	07/26/2018		08/06/2018	7.16	
		5/8-6/8/18	48161								
1024 - Ready Refresh by Nestle (Ice Mountain)	08G012330686	FAMILY CT	Paid by EFT #		07/18/2018	08/07/2018	07/26/2018		08/06/2018	45.00	
	2	WATERCOOLER 6/17-	48234								
		7/16/18									
4371 - Toshiba Business Solutions, Inc.	14570957	COPIER MAINTENANCE	Paid by Check		06/04/2018	07/26/2018	07/26/2018		08/06/2018	69.00	
		6/5-7/4/18 COPIER 005	# 363029								
1119 - Gordon Flesch Company Inc	IN12335836	CN10016018-01 IMAGE	Paid by EFT #		08/01/2018	08/11/2018	08/10/2018		08/20/2018	49.00	
		OVERAGE 7/24-	48375								
		7/24/18									
Account 52160 - Repairs and Maint- Equipment Totals								Invoice Transactions	8	\$223.29	
Account 52190 - Equipment Rental											
2200 - De Lage Landen Financial Services, Inc.	59747820	copier lease	Paid by EFT #		07/03/2018	07/20/2018	07/20/2018		08/06/2018	131.25	
			48132								
5209 - Toshiba Financial Services	361185192	copier lease	Paid by Check		06/30/2018	07/20/2018	07/20/2018		08/06/2018	321.08	
			# 363031								
2200 - De Lage Landen Financial Services, Inc.	60097930	copier lease	Paid by EFT #		08/01/2018	08/07/2018	08/07/2018		08/20/2018	125.00	
			48349								



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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 52190 - Equipment Rental										
1119 - Gordon Flesch Company Inc	12328553	copier cost over base maintenance	Paid by EFT # 48375		07/24/2018	08/03/2018	08/03/2018		08/20/2018	33.48
Account 52190 - Equipment Rental Totals Invoice Transactions 4										\$610.81
Account 53100 - Conferences and Meetings										
4526 - Fifth Third Bank	1640 SCB 06/18	EXECUTIVE COUNCIL MTG 6/27/18 POTBELLY'S	Paid by EFT # 48150		07/04/2018	08/04/2018	07/26/2018		08/06/2018	50.33
4526 - Fifth Third Bank	2121 DN 06/18	STAYBRIDGE SUITES 6/18 CONFERENCE AOIC	Paid by EFT # 48150		07/04/2018	08/04/2018	07/26/2018		08/06/2018	79.10
1143 - Just In Time Sandwich & Deli Inc	3735	Lunch, Conferences and meetings	Paid by EFT # 48192		07/14/2018	07/20/2018	07/20/2018		08/06/2018	162.75
7444 - SUSAN C WILLEY	PEV 8-10-18	MILEAGE/RETIREMENT PARTY JUDGE STANFA	Paid by Check # 363247		08/10/2018	08/10/2018	08/10/2018		08/20/2018	40.23
Account 53100 - Conferences and Meetings Totals Invoice Transactions 4										\$332.41
Account 53120 - Employee Mileage Expense										
4812 - Andrea O'Brien	072518	Mileage Expenses from 6/1/18 to 7/10/18	Paid by Check # 362995		07/25/2018	07/25/2018	07/25/2018		08/06/2018	40.87
10873 - Brittany Scott	070618	Mileage expenses from 6/1/18 to 6/22/18	Paid by EFT # 48246		07/06/2018	07/25/2018	07/25/2018		08/06/2018	12.48
7444 - SUSAN C WILLEY	PEV 8-10-18	MILEAGE/RETIREMENT PARTY JUDGE STANFA	Paid by Check # 363247		08/10/2018	08/10/2018	08/10/2018		08/20/2018	49.85
Account 53120 - Employee Mileage Expense Totals Invoice Transactions 3										\$103.20
Account 55000 - Miscellaneous Contractual Exp										
1024 - Ready Refresh by Nestle (Ice Mountain)	08G012297814 1	JJC WATERCOOLER 6/17-7/16/18	Paid by EFT # 48234		07/18/2018	08/07/2018	07/26/2018		08/06/2018	2.50
1024 - Ready Refresh by Nestle (Ice Mountain)	18G012107402 5	2ND FL JC WATERCOOLER 6/17-7/16/18	Paid by EFT # 48234		07/18/2018	08/07/2018	07/26/2018		08/06/2018	15.42
1271 - Frank's Employment Inc (Frank's Temporaries)	88731	TEMP COVERAGE 7/31/18 ASILDA	Paid by EFT # 48370		08/10/2018	08/20/2018	08/10/2018		08/20/2018	117.00
1271 - Frank's Employment Inc (Frank's Temporaries)	88713	TEMP ASILDA FOR FAMILY CT 7/27	Paid by EFT # 48370		07/31/2018	08/10/2018	08/10/2018		08/20/2018	136.50
1024 - Ready Refresh by Nestle (Ice Mountain)	08G012726449 7	KANE COUNTY FELONY COURT 301 WATERCOOLER	Paid by EFT # 48449		07/26/2018	08/15/2018	08/10/2018		08/20/2018	24.28
1024 - Ready Refresh by Nestle (Ice Mountain)	18G810386628 4	WATERCOOLER THIRD ST 7/1-7/31/18	Paid by EFT # 48449		08/02/2018	08/22/2018	08/10/2018		08/20/2018	195.30
Account 55000 - Miscellaneous Contractual Exp Totals Invoice Transactions 6										\$491.00



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Fund 001 - General Fund										
Department 240 - Judiciary and Courts										
Sub-Department 240 - Judiciary and Courts										
Account 60000 - Office Supplies										
3578 - Warehouse Direct Office Products	3903465-0	OFFICE SUPPLIES	Paid by EFT #		05/16/2018	06/16/2018	07/26/2018		08/06/2018	187.44
		FEELY	48283							
3578 - Warehouse Direct Office Products	3960823-0	CALENDARS AKERLOW	Paid by EFT #		07/12/2018	08/12/2018	07/26/2018		08/06/2018	369.47
			48283							
3578 - Warehouse Direct Office Products	3963336-0	CALENDAR BOOK	Paid by EFT #		07/13/2018	08/13/2018	07/26/2018		08/06/2018	217.80
		AKERLOW	48283							
3578 - Warehouse Direct Office Products	3968097-0	OFFICE SUPPLIES	Paid by EFT #		07/18/2018	08/18/2018	07/26/2018		08/06/2018	32.37
		AKERLOW	48283							
3578 - Warehouse Direct Office Products	C3960823-0	CALENDAR BOOKS (9)	Paid by EFT #		07/18/2018	08/18/2018	07/26/2018		08/06/2018	(253.53)
		AKERLOW	48283							
3578 - Warehouse Direct Office Products	C3963336-0	CREDIT CALENDAR	Paid by EFT #		07/18/2018	08/18/2018	07/26/2018		08/06/2018	(217.80)
		BOOKS (9) AKERLOW	48283							
3578 - Warehouse Direct Office Products	3968717-0	OFFICE SUPPLIES	Paid by EFT #		07/19/2018	08/19/2018	07/26/2018		08/06/2018	1,040.08
		CALENDARS FEELY	48283							
3578 - Warehouse Direct Office Products	3986295-0	OFFICE SUPPLIES	Paid by EFT #		08/03/2018	09/03/2018	08/10/2018		08/20/2018	26.47
		FEELY	48487							
3578 - Warehouse Direct Office Products	3941783-0	OFFICE SUPPLIES	Paid by EFT #		06/21/2018	07/21/2018	08/10/2018		08/20/2018	187.00
		FEELY (STENO BOOKS)	48487							
3578 - Warehouse Direct Office Products	3987314-0	OFFICE SUPPLIES	Paid by EFT #		08/06/2018	09/06/2018	08/10/2018		08/20/2018	12.51
		AKERLOW THIRD ST	48487							
3578 - Warehouse Direct Office Products	3987351-0	OFFICE SUPPLIES	Paid by EFT #		08/06/2018	09/06/2018	08/10/2018		08/20/2018	17.57
		AKERLOW THIRD ST	48487							
Account 60000 - Office Supplies Totals									Invoice Transactions 11	\$1,619.38
Account 60040 - Postage										
7444 - SUSAN C WILLEY	PEV 8-10-18	MILEAGE/RETIREMENT	Paid by Check		08/10/2018	08/10/2018	08/10/2018		08/20/2018	20.00
		PARTY JUDGE STANFA	# 363247							
Account 60040 - Postage Totals									Invoice Transactions 1	\$20.00
Account 60050 - Books and Subscriptions										
3245 - Paddock Publications (Daily Herald)	2018-00000899	NEWSPAPER SERVICE	Paid by Check		08/10/2018	08/20/2018	08/10/2018		08/20/2018	43.60
		8/1/18-8/26/18 CHIEF	# 363196							
		JUDGE								
Account 60050 - Books and Subscriptions Totals									Invoice Transactions 1	\$43.60
Account 60080 - Employee Recognition Supplies										
11822 - Nancy Feely	PEV 08-10-2018	RETIREMENT FOR	Paid by Check		08/10/2018	08/20/2018	08/10/2018		08/20/2018	188.27
		JUDGE STANFA	# 363135							
7444 - SUSAN C WILLEY	PEV 8-10-18	MILEAGE/RETIREMENT	Paid by Check		08/10/2018	08/10/2018	08/10/2018		08/20/2018	153.37
		PARTY JUDGE STANFA	# 363247							
Account 60080 - Employee Recognition Supplies Totals									Invoice Transactions 2	\$341.64
Sub-Department 240 - Judiciary and Courts Totals									Invoice Transactions 122	\$91,513.38
Department 240 - Judiciary and Courts Totals									Invoice Transactions 122	\$91,513.38



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 001 - General Fund										
Department 250 - Circuit Clerk										
Sub-Department 250 - Circuit Clerk- Administration										
Account 60000 - Office Supplies										
1024 - Ready Refresh by Nestle (Ice Mountain)	08g0124291915	07/12/2018 drinking water	Paid by EFT # 48234		07/14/2018	07/24/2018	07/24/2018		08/06/2018	88.45
Account 60000 - Office Supplies Totals							Invoice Transactions	1		\$88.45
Sub-Department 250 - Circuit Clerk- Administration Totals							Invoice Transactions	1		\$88.45
Sub-Department 251 - Circuit Clerk- COO Support										
Account 53120 - Employee Mileage Expense										
5364 - Jessica Skwarek	07172018	05/01-06/27/2018 mileage	Paid by Check # 363017		07/17/2018	07/18/2018	07/18/2018		08/06/2018	94.28
Account 53120 - Employee Mileage Expense Totals							Invoice Transactions	1		\$94.28
Sub-Department 251 - Circuit Clerk- COO Support Totals							Invoice Transactions	1		\$94.28
Sub-Department 252 - Circuit Clerk- File Lib/Records										
Account 60000 - Office Supplies										
3578 - Warehouse Direct Office Products	3975807	tape, duster,glue stck, adrs label, disf wipe	Paid by EFT # 48487		07/25/2018	07/26/2018	07/26/2018		08/20/2018	304.55
Account 60000 - Office Supplies Totals							Invoice Transactions	1		\$304.55
Sub-Department 252 - Circuit Clerk- File Lib/Records Totals							Invoice Transactions	1		\$304.55
Sub-Department 254 - Circuit Clerk- Civil										
Account 52160 - Repairs and Maint- Equipment										
1784 - Johnson Controls Fire Protection LP	20337294	time clock08/18/-07/19	Paid by EFT # 48393		07/02/2018	08/02/2018	08/02/2018		08/20/2018	604.34
Account 52160 - Repairs and Maint- Equipment Totals							Invoice Transactions	1		\$604.34
Account 53120 - Employee Mileage Expense										
4457 - Jill S. Boynton	08022018	06/01-07/31/2018 mileage	Paid by Check # 363068		08/02/2018	08/06/2018	08/06/2018		08/20/2018	68.13
4610 - Heather Cameron	08072018	07/02-07/31/2018	Paid by Check # 363076		08/07/2018	08/07/2018	08/07/2018		08/20/2018	31.61
5097 - Nancy Campeggio	08022018	07/01-07/31/2018	Paid by Check # 363077		08/02/2018	08/06/2018	08/06/2018		08/20/2018	31.07
4911 - Merse Fletcher	08072018	06/18-08/02/2018	Paid by Check # 363138		08/07/2018	08/07/2018	08/07/2018		08/20/2018	22.89
11774 - Barb Gillihan	08082018	07/10-07/31/2018	Paid by Check # 363143		08/08/2018	08/09/2018	08/09/2018		08/20/2018	29.98
11368 - Melinda Jackson	07242018	05/29-07/20/2018	Paid by Check # 363162		07/24/2018	07/25/2018	07/25/2018		08/20/2018	37.06
4710 - Penny Lange	08022018	06/01-07/31/2018	Paid by Check # 363172		08/02/2018	08/06/2018	08/06/2018		08/20/2018	43.06
4699 - Debra Quirin	08022018	05/14-07/31/2018 mileage	Paid by Check # 363203		08/02/2018	08/06/2018	08/06/2018		08/20/2018	117.18



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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										
4445 - Nancy Schlim	08012018	05/01-07/31 mileage	Paid by Check # 363215		08/01/2018	08/02/2018	08/02/2018		08/20/2018	125.35
Account 53120 - Employee Mileage Expense Totals								Invoice Transactions	9	\$506.33
Sub-Department 254 - Circuit Clerk- Civil Totals								Invoice Transactions	10	\$1,110.67
Sub-Department 255 - Circuit Clerk- Criminal										
Account 53120 - Employee Mileage Expense										
11166 - Karen Hames	07202018	05/02-06/27/2018 mileage	Paid by Check # 362945		07/20/2018	07/23/2018	07/23/2018		08/06/2018	222.36
4720 - Ruth Bart	08022018	07/09-07/31/2018	Paid by EFT # 48313		08/02/2018	08/06/2018	08/06/2018		08/20/2018	97.01
11051 - Michelle Cantrall	07312018	06/07-07/25/2018	Paid by Check # 363078		07/31/2018	08/01/2018	08/01/2018		08/20/2018	222.36
11606 - MaryAnn Kabara	07312018	07/02-07/30/2018	Paid by Check # 363166		07/31/2018	08/01/2018	08/01/2018		08/20/2018	104.64
9077 - Johnathan Pickering	08092018	05/21-07/31/2018	Paid by Check # 363201		08/09/2018	08/09/2018	08/09/2018		08/20/2018	202.19
5019 - Janice Smith	08022018	06/01-07/31/2018	Paid by Check # 363220		08/06/2018	08/06/2018	08/06/2018		08/20/2018	39.24
Account 53120 - Employee Mileage Expense Totals								Invoice Transactions	6	\$887.80
Sub-Department 255 - Circuit Clerk- Criminal Totals								Invoice Transactions	6	\$887.80
Sub-Department 256 - Circuit Clerk- Records Support										
Account 53120 - Employee Mileage Expense										
8372 - Jeff Romanow	07242018	07/23/2018	Paid by Check # 363210		07/24/2018	07/25/2018	07/25/2018		08/20/2018	2.18
Account 53120 - Employee Mileage Expense Totals								Invoice Transactions	1	\$2.18
Sub-Department 256 - Circuit Clerk- Records Support Totals								Invoice Transactions	1	\$2.18
Sub-Department 259 - Circuit Clerk- Chief Deputy										
Account 50160 - Legal Services										
1226 - Shaw Media	51810106264	18d179 rubio - legal publication	Paid by Check # 363015		05/31/2018	07/23/2018	07/23/2018		08/06/2018	125.00
9507 - Statewide Publishing, LLC	kan1921043595	18mr780 legal notice	Paid by EFT # 48257		07/18/2018	07/23/2018	07/23/2018		08/06/2018	66.00
9507 - Statewide Publishing, LLC	kan1921043596	18d790 legal publication	Paid by EFT # 48257		07/18/2018	07/24/2018	07/24/2018		08/06/2018	66.00
9507 - Statewide Publishing, LLC	kan1871043499	18f813 legal publications	Paid by EFT # 48257		07/18/2018	07/24/2018	07/24/2018		08/06/2018	66.00
9507 - Statewide Publishing, LLC	kan2071043963	18d557 baleza	Paid by EFT # 48467		08/01/2018	08/07/2018	08/07/2018		08/20/2018	66.00



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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 250 - Circuit Clerk										
Sub-Department 259 - Circuit Clerk- Chief Deputy										
Account 50160 - Legal Services										
9507 - Statewide Publishing, LLC	kan2051043894	18d313 newton/williams	Paid by EFT # 48467		08/01/2018	08/07/2018	08/07/2018		08/20/2018	66.00
Account 50160 - Legal Services Totals								Invoice Transactions	6	<u>\$455.00</u>
Sub-Department 259 - Circuit Clerk- Chief Deputy Totals								Invoice Transactions	6	<u>\$455.00</u>
Sub-Department 260 - Circuit Clerk- Human Resources										
Account 53110 - Employee Training										
4526 - Fifth Third Bank	kmh - 1571 06/18	hr training	Paid by EFT # 48150		07/04/2018	07/18/2018	07/18/2018		08/06/2018	150.00
Account 53110 - Employee Training Totals								Invoice Transactions	1	<u>\$150.00</u>
Sub-Department 260 - Circuit Clerk- Human Resources Totals								Invoice Transactions	1	<u>\$150.00</u>
Department 250 - Circuit Clerk Totals								Invoice Transactions	27	<u>\$3,092.93</u>
Department 300 - State's Attorney										
Sub-Department 300 - State's Attorney- Criminal Div										
Account 50150 - Contractual/Consulting Services										
1582 - Accountemps	51349624	Temp Labor	Paid by Check # 362878		07/17/2018	07/20/2018	07/17/2018		08/06/2018	1,594.00
1582 - Accountemps	51379708	Temp Labor	Paid by Check # 362878		07/23/2018	07/31/2018	07/13/2018		08/06/2018	1,454.53
1582 - Accountemps	51160378	Temp Labor	Paid by Check # 362878		06/20/2018	07/20/2018	07/25/2018		08/06/2018	956.40
6521 - Thomson Reuters GRC Inc. (West Government)	838573083	books	Paid by EFT # 48266		07/13/2018	07/20/2018	07/13/2018		08/06/2018	318.09
1582 - Accountemps	51426873	Temp Labor	Paid by Check # 363051		07/30/2018	08/10/2018	07/26/2018		08/20/2018	1,594.00
1582 - Accountemps	51491262	Temp Labor	Paid by Check # 363051		08/07/2018	08/10/2018	08/07/2018		08/20/2018	1,594.00
1582 - Accountemps	51207084	Temp Labor	Paid by Check # 363051		06/26/2018	08/10/2018	08/01/2018		08/20/2018	1,594.00
Account 50150 - Contractual/Consulting Services Totals								Invoice Transactions	7	<u>\$9,105.02</u>
Account 50240 - Trials and Costs of Hearing										
					06/30/2018	07/20/2018	07/13/2018		08/06/2018	870.16
					07/20/2018	08/10/2018	07/18/2018		08/20/2018	100.56
Account 50240 - Trials and Costs of Hearing Totals								Invoice Transactions	2	<u>\$970.72</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 50250 - Legal Trial Notices										
1226 - Shaw Media	1536726	June Legals	Paid by Check # 363015		06/30/2018	07/20/2018	07/13/2018		08/06/2018	75.34
Account 50250 - Legal Trial Notices Totals										Invoice Transactions 1
										\$75.34
Account 50260 - Witness Costs										
			Paid by EFT # 48192		07/14/2018	07/20/2018	07/16/2018		08/06/2018	8.00
			Paid by EFT # 48395		07/26/2018	08/10/2018	07/26/2018		08/20/2018	32.00
Account 50260 - Witness Costs Totals										Invoice Transactions 2
										\$40.00
Account 50270 - Court Reporter Costs										
2025 - Mariann L Busch	07/23/2018		Paid by Check # 362888		07/13/2018	07/20/2018	07/13/2018		08/06/2018	16.00
2022 - Jeanine Fassnacht	7/25/18		Paid by Check # 362937		07/25/2018	07/20/2018	07/13/2018		08/06/2018	116.00
1667 - Debra P Hogan	07/23/2018		Paid by Check # 362952		07/23/2018	07/31/2018	07/13/2018		08/06/2018	156.00
11580 - Martina M. Ralls	07/23/18		Paid by EFT # 48232		07/23/2018	07/20/2018	07/31/2018		08/06/2018	76.00
2298 - Mary A Trezzo	07/13/2018		Paid by EFT # 48272		07/13/2018	07/20/2018	07/13/2018		08/06/2018	16.00
2298 - Mary A Trezzo	07/26/2018		Paid by EFT # 48272		07/26/2018	07/31/2018	07/26/2018		08/06/2018	27.00
2019 - Dana D. Bollman	07/26/2018		Paid by EFT # 48322		07/26/2018	08/10/2018	07/26/2018		08/20/2018	1,468.00
2019 - Dana D. Bollman	08/02/2018a		Paid by EFT # 48322		08/02/2018	08/10/2018	08/02/2018		08/20/2018	444.00
2025 - Mariann L Busch	7/30/2018		Paid by Check # 363074		07/30/2018	08/10/2018	07/26/2018		08/20/2018	1,616.00
8857 - MaryJo D'Avola	07/30/2018		Paid by EFT # 48346		07/30/2018	08/10/2018	07/26/2018		08/20/2018	140.00
2023 - Jill E Gasparaitis	07/26/2018		Paid by EFT # 48372		07/26/2018	08/10/2018	07/26/2018		08/20/2018	32.00
8335 - Jennifer L. Joyce	07/24/2018		Paid by EFT # 48394		07/24/2018	08/10/2018	07/26/2018		08/20/2018	24.00
1568 - Kathleen LeComte	07/26/2018		Paid by Check # 363174		07/26/2018	08/10/2018	07/26/2018		08/20/2018	40.00
8763 - Lisa Court Reporting Inc	07/31/2018b		Paid by EFT # 48410		07/31/2018	08/10/2018	07/26/2018		08/20/2018	20.00
8763 - Lisa Court Reporting Inc	07/31/2018a		Paid by EFT # 48410		07/31/2018	08/10/2018	07/26/2018		08/20/2018	4.00



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Fund 001 - General Fund										
Department 300 - State's Attorney										
Sub-Department 300 - State's Attorney- Criminal Div										
Account 50270 - Court Reporter Costs										
11580 - Martina M. Ralls	07/27/18		Paid by EFT # 48445		08/02/2018	08/10/2018	07/26/2018		08/20/2018	28.00
2008 - Margaret E Steinberg	07/30/18		Paid by EFT # 48468		07/30/2018	08/10/2018	07/26/2018		08/20/2018	220.00
Account 50270 - Court Reporter Costs Totals Invoice Transactions 17										\$4,443.00
Account 52140 - Repairs and Maint- Copiers										
2291 - Chicago Office Technology Group (COTG)	IN1513162	Xerox Copier overage	Paid by EFT # 48333		07/23/2018	08/22/2018	07/26/2018		08/20/2018	322.05
1119 - Gordon Flesch Company Inc	IN12330125	Copy Servicing	Paid by EFT # 48375		07/25/2018	08/10/2018	07/26/2018		08/20/2018	42.22
Account 52140 - Repairs and Maint- Copiers Totals Invoice Transactions 2										\$364.27
Account 52230 - Repairs and Maint- Vehicles										
5172 - Ed's Auto Repair Inc	1121	Car Repair Britctson	Paid by Check # 363127		07/27/2018	08/10/2018	07/26/2018		08/20/2018	491.41
1952 - Jiffy Lube (Sound Billing LLC)	3620191	Oil Change	Paid by Check # 363165		07/31/2018	08/10/2018	07/26/2018		08/20/2018	33.29
Account 52230 - Repairs and Maint- Vehicles Totals Invoice Transactions 2										\$524.70
Account 53110 - Employee Training										
4526 - Fifth Third Bank	2025-JM-06/18	2025-JM-06/05/18 - 07/04/18	Paid by EFT # 48150		07/04/2018	07/17/2018	07/17/2018		08/06/2018	632.80
3291 - Fairfield Inn & Suites St Charles	88566	CIT Training Hotel	Paid by Check # 363131		07/26/2018	08/10/2018	07/26/2018		08/20/2018	99.90
3291 - Fairfield Inn & Suites St Charles	88567	CIT Training Hotel	Paid by Check # 363131		07/26/2018	08/10/2018	07/26/2018		08/20/2018	99.90
3241 - Petty Cash-State's Attorney	08/06/18	Petty Cash 08/06/18	Paid by Check # 363200		08/02/2018	08/10/2018	08/06/2018		08/20/2018	56.34
Account 53110 - Employee Training Totals Invoice Transactions 4										\$888.94
Account 53115 - Law Enforcement Training										
3291 - Fairfield Inn & Suites St Charles	24july18	CIT Training Hotel	Paid by Check # 362935		07/18/2018	07/31/2018	07/25/2018		08/06/2018	99.90
4526 - Fifth Third Bank	5128-SD-06/18	5128-SD-6/5/18 - 7/4/18	Paid by EFT # 48150		07/04/2018	07/17/2018	07/17/2018		08/06/2018	(1.79)
Account 53115 - Law Enforcement Training Totals Invoice Transactions 2										\$98.11
Account 53120 - Employee Mileage Expense										
5458 - ISHTA (Illinois State Highway Tollway Authority)	G12100000217	tolls	Paid by Check # 362958		04/09/2018	07/20/2018	07/13/2018		08/06/2018	63.40
5458 - ISHTA (Illinois State Highway Tollway Authority)	G12100000259	tolls	Paid by Check # 362958		07/09/2018	07/31/2018	07/13/2018	07/02/2018	08/06/2018	106.05
5458 - ISHTA (Illinois State Highway Tollway Authority)	G12500000325	tolls	Paid by Check # 362958		07/09/2018	07/20/2018	07/13/2018		08/06/2018	6.60
Account 53120 - Employee Mileage Expense Totals Invoice Transactions 3										\$176.05



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Fund 001 - General Fund										
Department 300 - State's Attorney										
Sub-Department 300 - State's Attorney- Criminal Div										
Account 53130 - General Association Dues										
4526 - Fifth Third Bank	2025-JM-06/18	2025-JM-06/05/18 - 07/04/18	Paid by EFT # 48150		07/04/2018	07/17/2018	07/17/2018		08/06/2018	360.00
Account 53130 - General Association Dues Totals								Invoice Transactions	1	\$360.00
Account 60000 - Office Supplies										
3241 - Petty Cash-State's Attorney	08/06/18	Petty Cash 08/06/18	Paid by Check # 363200		08/02/2018	08/10/2018	08/06/2018		08/20/2018	263.80
Account 60000 - Office Supplies Totals								Invoice Transactions	1	\$263.80
Account 60010 - Operating Supplies										
4526 - Fifth Third Bank	5128-SD-06/18	5128-SD-6/5/18 - 7/4/18	Paid by EFT # 48150		07/04/2018	07/17/2018	07/17/2018		08/06/2018	(507.13)
Account 60010 - Operating Supplies Totals								Invoice Transactions	1	(\$507.13)
Account 60060 - Computer Software- Non Capital										
11023 - Genesis Technologies Inc.	655361	OFFICE SUPPLIES	Paid by EFT # 48157		07/13/2018	07/20/2018	07/13/2018		08/06/2018	641.35
5540 - The Tree House Inc	80648	OFFICE SUPPLIES	Paid by Check # 363027		07/12/2018	07/31/2018	07/13/2018		08/06/2018	1,345.95
Account 60060 - Computer Software- Non Capital Totals								Invoice Transactions	2	\$1,987.30
Sub-Department 300 - State's Attorney- Criminal Div Totals								Invoice Transactions	47	\$18,790.12
Sub-Department 335 - JJC Council										
Account 53110 - Employee Training										
4526 - Fifth Third Bank	5128-SD-06/18	5128-SD-6/5/18 - 7/4/18	Paid by EFT # 48150		07/04/2018	07/17/2018	07/17/2018		08/06/2018	1,525.50
9773 - Sarah E. Seberger	07/13/18	Snacks for JJC Meeting	Paid by Check # 363014		07/13/2018	07/11/2018	07/13/2018		08/06/2018	40.62
Account 53110 - Employee Training Totals								Invoice Transactions	2	\$1,566.12
Sub-Department 335 - JJC Council Totals								Invoice Transactions	2	\$1,566.12
Department 300 - State's Attorney Totals								Invoice Transactions	49	\$20,356.24
Department 360 - Public Defender										
Sub-Department 360 - Public Defender										
Account 50240 - Trials and Costs of Hearing										
[REDACTED]	[REDACTED]	[REDACTED]			07/04/2018	07/17/2018	07/17/2018		08/06/2018	513.45
[REDACTED]	[REDACTED]	[REDACTED]			07/04/2018	07/18/2018	07/18/2018		08/06/2018	164.00
[REDACTED]	[REDACTED]	[REDACTED]			07/17/2018	07/24/2018	07/24/2018		08/06/2018	912.00



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Fund 001 - General Fund										
Department 360 - Public Defender										
Sub-Department 360 - Public Defender										
Account 50240 - Trials and Costs of Hearing										
[REDACTED]	[REDACTED]	[REDACTED]			07/31/2018	08/06/2018	08/06/2018		08/20/2018	44.00
[REDACTED]	[REDACTED]	[REDACTED]			08/03/2018	08/06/2018	08/06/2018		08/20/2018	663.56
[REDACTED]	[REDACTED]	[REDACTED]			07/30/2018	08/06/2018	08/06/2018		08/20/2018	17.50
[REDACTED]	[REDACTED]	[REDACTED] EFT # 48445			07/27/2018	08/06/2018	08/06/2018		08/20/2018	9.50
[REDACTED]	[REDACTED]	[REDACTED]			07/30/2018	08/06/2018	08/06/2018		08/20/2018	6.00
Account 50240 - Trials and Costs of Hearing Totals Invoice Transactions 8										\$2,330.01
Account 52140 - Repairs and Maint- Copiers										
2291 - Chicago Office Technology Group (COTG)	IN1495736	PDO- ACCT#KC04:20A054 6/7/2018-7/6/2018	Paid by EFT # 48108		07/09/2018	07/24/2018	07/24/2018		08/06/2018	33.34
8930 - Impact Networking, LLC	1158027	PDO-Campbell St 7/11/2018-8/10/2018	Paid by EFT # 48184		07/10/2018	07/24/2018	07/24/2018		08/06/2018	74.00
1135 - Konica Minolta Business Solutions	252438279	BizHub 552 PDO-JC PDO-Acct#1193233 5/22/2018-6/21/2018	Paid by Check # 362968		06/30/2018	07/24/2018	07/24/2018		08/06/2018	43.56
1135 - Konica Minolta Business Solutions	9004787180	PDO-Payer ID#1188462 BizHub 250 KBC location	Paid by Check # 362968		07/19/2018	07/24/2018	07/24/2018		08/06/2018	62.32
1135 - Konica Minolta Business Solutions	9004793458	PDO-Payer ID#1193233 6/22/18-7/21/18 BizHub501- PDO JC location	Paid by Check # 363170		07/21/2018	08/06/2018	08/06/2018		08/20/2018	47.92
Account 52140 - Repairs and Maint- Copiers Totals Invoice Transactions 5										\$261.14
Account 53110 - Employee Training										
4526 - Fifth Third Bank	0424 VR 6/18	PDO - P Card V Rogalla	Paid by EFT # 48150		07/04/2018	07/17/2018	07/17/2018		08/06/2018	300.00
4526 - Fifth Third Bank	8849 KC 6/18	PDO - P Card K Childress	Paid by EFT # 48150		07/04/2018	07/18/2018	07/18/2018		08/06/2018	3,707.15
4526 - Fifth Third Bank	4867 BW 6/18	PDO - P Card B Willett	Paid by EFT # 48150		07/04/2018	07/18/2018	07/18/2018		08/06/2018	460.64
Account 53110 - Employee Training Totals Invoice Transactions 3										\$4,467.79



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Fund 001 - General Fund										
Department 360 - Public Defender										
Sub-Department 360 - Public Defender										
Account 53120 - Employee Mileage Expense										
9274 - Sandra Blake	SB 7/26/2018	PDO-APD Blake Mileage Reimbursement	Paid by Check # 363065		07/26/2018	08/06/2018	08/06/2018		08/20/2018	263.02
Account 53120 - Employee Mileage Expense Totals										Invoice Transactions 1
										\$263.02
Account 53140 - Attorney Association Dues										
4526 - Fifth Third Bank	0424 VR 6/18	PDO - P Card V Rogalla	Paid by EFT # 48150		07/04/2018	07/17/2018	07/17/2018		08/06/2018	1,360.61
4526 - Fifth Third Bank	4867 BW 6/18	PDO - P Card B Willett	Paid by EFT # 48150		07/04/2018	07/18/2018	07/18/2018		08/06/2018	390.00
Account 53140 - Attorney Association Dues Totals										Invoice Transactions 2
										\$1,750.61
Account 55000 - Miscellaneous Contractual Exp										
5249 - Rachele Conant	RAC 7/12/2018	PDO-Cell Phone Reimbursement APD-Conant	Paid by Check # 362928		07/12/2018	07/25/2018	07/25/2018		08/06/2018	200.00
3206 - Verizon Wireless	9810840501	PDO-Acct#642016383-00001 6/13-7/12/18 Cell usage/replacements	Paid by Check # 363040		07/12/2018	07/24/2018	07/24/2018		08/06/2018	1,833.34
Account 55000 - Miscellaneous Contractual Exp Totals										Invoice Transactions 2
										\$2,033.34
Account 60000 - Office Supplies										
4526 - Fifth Third Bank	0424 VR 6/18	PDO - P Card V Rogalla	Paid by EFT # 48150		07/04/2018	07/17/2018	07/17/2018		08/06/2018	25.98
1024 - Ready Refresh by Nestle (Ice Mountain)	08G0123621419	PDO-Acct#0123621419 6/15-7/14/18 rent JJC	Paid by EFT # 48234		07/16/2018	07/24/2018	07/24/2018		08/06/2018	15.25
1024 - Ready Refresh by Nestle (Ice Mountain)	08G0123621492	PDO-Acct#0123621492 6/15-7/14/18 rent/water Campbell Street	Paid by EFT # 48234		07/16/2018	07/24/2018	07/24/2018		08/06/2018	15.25
1024 - Ready Refresh by Nestle (Ice Mountain)	08G0123619538	PDO-Acct#0123619538 6/15-7/14/18 rent/water KBC	Paid by EFT # 48234		07/16/2018	07/24/2018	07/24/2018		08/06/2018	27.27
1024 - Ready Refresh by Nestle (Ice Mountain)	08G0123619496	PDO-Acct#0123621496 6/15-7/14/18 rent/water PDO-JC	Paid by EFT # 48234		07/16/2018	07/24/2018	07/24/2018		08/06/2018	105.43
9274 - Sandra Blake	SB 7/26/2018A	PDO-APD Blake Postage Reimbursement	Paid by Check # 363065		07/26/2018	08/06/2018	08/06/2018		08/20/2018	24.70
Account 60000 - Office Supplies Totals										Invoice Transactions 6
										\$213.88



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Fund 001 - General Fund										
Department 360 - Public Defender										
Sub-Department 360 - Public Defender										
Account 60020 - Computer Related Supplies										
4526 - Fifth Third Bank	0424 VR 6/18	PDO - P Card V Rogalla	Paid by EFT # 48150		07/04/2018	07/17/2018	07/17/2018		08/06/2018	245.00
Account 60020 - Computer Related Supplies Totals								Invoice Transactions	1	\$245.00
Account 60050 - Books and Subscriptions										
4526 - Fifth Third Bank	0424 VR 6/18	PDO - P Card V Rogalla	Paid by EFT # 48150		07/04/2018	07/17/2018	07/17/2018		08/06/2018	424.20
Account 60050 - Books and Subscriptions Totals								Invoice Transactions	1	\$424.20
Sub-Department 360 - Public Defender Totals								Invoice Transactions	29	\$11,988.99
Department 360 - Public Defender Totals								Invoice Transactions	29	\$11,988.99
Department 380 - Sheriff										
Sub-Department 380 - Sheriff										
Account 50150 - Contractual/Consulting Services										
3446 - IL Department of Innovation & Technology (CMS)	T1838933	T8880254 LEADS June 2018	Paid by Check # 363153		07/18/2018	08/07/2018	08/07/2018		08/20/2018	942.40
Account 50150 - Contractual/Consulting Services Totals								Invoice Transactions	1	\$942.40
Account 50290 - Investigations										
9615 - TransUnion Risk & Alternative Data Solutions, Inc.	14131 7/18	employee insights	Paid by EFT # 48479		08/01/2018	08/07/2018	08/07/2018		08/20/2018	112.85
Account 50290 - Investigations Totals								Invoice Transactions	1	\$112.85
Account 52140 - Repairs and Maint- Copiers										
6128 - Canon Solutions America Inc	4026666044	copier maintenance	Paid by EFT # 48327		08/01/2018	08/09/2018	08/09/2018		08/20/2018	303.20
Account 52140 - Repairs and Maint- Copiers Totals								Invoice Transactions	1	\$303.20
Account 52230 - Repairs and Maint- Vehicles										
4115 - Chad's Towing & Recovery, Inc.	61493	vehicle tow	Paid by Check # 362892		07/10/2018	07/26/2018	07/26/2018		08/06/2018	136.00
2225 - Cintas Corporation	344771348	uniforms and shop towels laundered	Paid by Check # 362895		07/09/2018	07/26/2018	07/26/2018		08/06/2018	34.30
2225 - Cintas Corporation	344774953	shop towels and uniforms laundered	Paid by Check # 362895		07/16/2018	07/26/2018	07/26/2018		08/06/2018	34.30
8976 - Dan's Auto Service Inc.	6260	four wheel alignment, K-124	Paid by EFT # 48131		07/12/2018	07/26/2018	07/26/2018		08/06/2018	80.00
8976 - Dan's Auto Service Inc.	6262	four wheel alignment, K-123	Paid by EFT # 48131		07/13/2018	07/26/2018	07/26/2018		08/06/2018	80.00
1933 - Pumps Tire Service Inc	640062501	tires for squad cars	Paid by EFT # 48230		07/10/2018	07/26/2018	07/26/2018		08/06/2018	479.44
1933 - Pumps Tire Service Inc	640062609	tires for squad cars	Paid by EFT # 48230		07/12/2018	07/26/2018	07/26/2018		08/06/2018	3,170.80
1325 - Priority Products, Inc.	925117	jacketed triplex primary wire	Paid by Check # 363002		07/13/2018	07/26/2018	07/26/2018		08/06/2018	65.32



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Fund 001 - General Fund										
Department 380 - Sheriff										
Sub-Department 380 - Sheriff										
Account 52230 - Repairs and Maint- Vehicles										
1325 - Priority Products, Inc.	925523	nuts, washers	Paid by Check # 363002		07/20/2018	07/26/2018	07/26/2018		08/06/2018	13.61
11377 - Via Carlita LLC dba Hawk Ford of St. Charles	CM3734	core returns	Paid by EFT # 48277		04/20/2018	07/26/2018	07/26/2018		08/06/2018	(100.00)
11377 - Via Carlita LLC dba Hawk Ford of St. Charles	CM4295	core returns	Paid by EFT # 48277		04/20/2018	07/26/2018	07/26/2018		08/06/2018	(100.00)
11377 - Via Carlita LLC dba Hawk Ford of St. Charles	6735	housing, link, nuts	Paid by EFT # 48277		07/13/2018	07/26/2018	07/26/2018		08/06/2018	1,898.97
11256 - Al Piemonte Cadillac Inc dba St. Charles Chrysler	116919	nuts, trans pan, sealer, K-184	Paid by EFT # 48303		07/17/2018	08/09/2018	08/09/2018		08/20/2018	647.68
11256 - Al Piemonte Cadillac Inc dba St. Charles Chrysler	116933	radio, K-184	Paid by EFT # 48303		07/19/2018	08/09/2018	08/09/2018		08/20/2018	360.00
10878 - APC Stores, Inc (Bumper to Bumper)	479-376687	Mofern ignition testing	Paid by EFT # 48307		05/21/2018	08/09/2018	08/09/2018		08/20/2018	79.00
10878 - APC Stores, Inc (Bumper to Bumper)	479-378468	wheel nuts, K-47	Paid by EFT # 48307		06/18/2018	08/09/2018	08/09/2018		08/20/2018	156.00
10878 - APC Stores, Inc (Bumper to Bumper)	479-379620	sway bar link kits, K-118	Paid by EFT # 48307		07/05/2018	08/09/2018	08/09/2018		08/20/2018	66.28
10878 - APC Stores, Inc (Bumper to Bumper)	479-379633	WD40	Paid by EFT # 48307		07/05/2018	08/09/2018	08/09/2018		08/20/2018	13.39
10878 - APC Stores, Inc (Bumper to Bumper)	479-380278	cleaning supplies	Paid by EFT # 48307		07/13/2018	08/09/2018	08/09/2018		08/20/2018	79.83
10878 - APC Stores, Inc (Bumper to Bumper)	479-380294	scrub brush	Paid by EFT # 48307		07/13/2018	08/09/2018	08/09/2018		08/20/2018	20.98
10878 - APC Stores, Inc (Bumper to Bumper)	479-380404	oil and lube spin, K-54	Paid by EFT # 48307		07/16/2018	08/09/2018	08/09/2018		08/20/2018	81.28
10878 - APC Stores, Inc (Bumper to Bumper)	479-380655	oil filter, K-185	Paid by EFT # 48307		07/19/2018	08/09/2018	08/09/2018		08/20/2018	2.49
10878 - APC Stores, Inc (Bumper to Bumper)	479-380981	sway bar link kits	Paid by EFT # 48307		07/25/2018	08/09/2018	08/09/2018		08/20/2018	66.28
10878 - APC Stores, Inc (Bumper to Bumper)	479-380982	sway bar link kits	Paid by EFT # 48307		07/25/2018	08/09/2018	08/09/2018		08/20/2018	64.38
2225 - Cintas Corporation	344778444	shop towels and uniforms laundered	Paid by Check # 363086		07/23/2018	08/09/2018	08/09/2018		08/20/2018	34.30
8976 - Dan's Auto Service Inc.	6275	four wheel alignment	Paid by EFT # 48347		07/19/2018	08/09/2018	08/09/2018		08/20/2018	80.00
8976 - Dan's Auto Service Inc.	6279	front end thrust line wheel alignment	Paid by EFT # 48347		07/24/2018	08/09/2018	08/09/2018		08/20/2018	70.00
7953 - Elburn NAPA Inc (dba North Aurora NAPA)	297612	brake cleaner	Paid by EFT # 48360		06/26/2018	08/09/2018	08/09/2018		08/20/2018	100.44
7953 - Elburn NAPA Inc (dba North Aurora NAPA)	298053	oil and air filters	Paid by EFT # 48360		07/02/2018	08/09/2018	08/09/2018		08/20/2018	34.06



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Fund 001 - General Fund										
Department 380 - Sheriff										
Sub-Department 380 - Sheriff										
Account 52230 - Repairs and Maint- Vehicles										
7953 - Elburn NAPA Inc (dba North Aurora NAPA)	298116	oil filters	Paid by EFT # 48360		07/02/2018	08/09/2018	08/09/2018		08/20/2018	41.40
7953 - Elburn NAPA Inc (dba North Aurora NAPA)	298587	sway bar links, K-103	Paid by EFT # 48360		07/09/2018	08/09/2018	08/09/2018		08/20/2018	40.84
7953 - Elburn NAPA Inc (dba North Aurora NAPA)	298592	brake pads and rotors, K-124	Paid by EFT # 48360		07/09/2018	08/09/2018	08/09/2018		08/20/2018	330.10
7953 - Elburn NAPA Inc (dba North Aurora NAPA)	298691	air filter, wiper blades, brake pads and rotors	Paid by EFT # 48360		07/10/2018	08/09/2018	08/09/2018		08/20/2018	445.93
7953 - Elburn NAPA Inc (dba North Aurora NAPA)	298715	oxygen sensors	Paid by EFT # 48360		07/10/2018	08/09/2018	08/09/2018		08/20/2018	59.48
7953 - Elburn NAPA Inc (dba North Aurora NAPA)	298823	oil filter, K-195 and seal lead acid ba, K-17	Paid by EFT # 48360		07/11/2018	08/09/2018	08/09/2018		08/20/2018	119.58
7953 - Elburn NAPA Inc (dba North Aurora NAPA)	299196	brake pads and rotors, oil and air filters, wheel weights	Paid by EFT # 48360		07/16/2018	08/09/2018	08/09/2018		08/20/2018	437.92
7953 - Elburn NAPA Inc (dba North Aurora NAPA)	299310	filter kits	Paid by EFT # 48360		07/17/2018	08/09/2018	08/09/2018		08/20/2018	12.90
7953 - Elburn NAPA Inc (dba North Aurora NAPA)	299324	filter and shell rot, K-15	Paid by EFT # 48360		07/17/2018	08/09/2018	08/09/2018		08/20/2018	91.85
7953 - Elburn NAPA Inc (dba North Aurora NAPA)	299348	fuel filters, K-15	Paid by EFT # 48360		07/17/2018	08/09/2018	08/09/2018		08/20/2018	15.68
7953 - Elburn NAPA Inc (dba North Aurora NAPA)	299772	brake cleaner, brake pads and rotors, air and oil filters	Paid by EFT # 48360		07/23/2018	08/09/2018	08/09/2018		08/20/2018	667.93
7953 - Elburn NAPA Inc (dba North Aurora NAPA)	299792	WD40	Paid by EFT # 48360		07/23/2018	08/09/2018	08/09/2018		08/20/2018	6.99
7953 - Elburn NAPA Inc (dba North Aurora NAPA)	299844	inner tie rod end	Paid by EFT # 48360		07/23/2018	08/09/2018	08/09/2018		08/20/2018	42.35
7953 - Elburn NAPA Inc (dba North Aurora NAPA)	300037	fuel filter, oil filter wrench, oil filter, K-901	Paid by EFT # 48360		07/25/2018	08/09/2018	08/09/2018		08/20/2018	175.77
7953 - Elburn NAPA Inc (dba North Aurora NAPA)	300046	frig oil	Paid by EFT # 48360		07/25/2018	08/09/2018	08/09/2018		08/20/2018	10.33
7953 - Elburn NAPA Inc (dba North Aurora NAPA)	300064	oil filter, K-901	Paid by EFT # 48360		07/25/2018	08/09/2018	08/09/2018		08/20/2018	21.24
11377 - Via Carlita LLC dba Hawk Ford of St. Charles	7006	seal kit, K-36	Paid by EFT # 48485		07/19/2018	08/09/2018	08/09/2018		08/20/2018	60.73
11377 - Via Carlita LLC dba Hawk Ford of St. Charles	7128	headlight sockets	Paid by EFT # 48485		07/24/2018	08/09/2018	08/09/2018		08/20/2018	89.65
5246 - Weldstar Company	01666827	ind. gas steel cyl	Paid by Check # 363243		07/24/2018	08/09/2018	08/09/2018		08/20/2018	16.20
Account 52230 - Repairs and Maint- Vehicles Totals									Invoice Transactions 48	\$10,436.00



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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 380 - Sheriff										
Sub-Department 380 - Sheriff										
Account 53100 - Conferences and Meetings										
4526 - Fifth Third Bank	4528-DK-06/18	DK JUNE 2018 CREDIT CARD CHARGES	Paid by EFT # 48150		07/04/2018	07/25/2018	07/25/2018		08/06/2018	500.00
Account 53100 - Conferences and Meetings Totals										Invoice Transactions 1
										\$500.00
Account 53110 - Employee Training										
4526 - Fifth Third Bank	5539-SB-06/18	SB JUNE 2018 CREDIT CARD CHARGES	Paid by EFT # 48150		07/04/2018	07/25/2018	07/25/2018		08/06/2018	1,046.46
4526 - Fifth Third Bank	5547-CC-06/18	CC JUNE 2018 CREDIT CARD CHARGES	Paid by EFT # 48150		07/04/2018	07/25/2018	07/25/2018		08/06/2018	339.72
1354 - North East Multi-Regional Training Inc	239253	employee training	Paid by Check # 362993		07/13/2018	07/26/2018	07/26/2018		08/06/2018	75.00
3229 - Petty Cash-Sheriff	72718	various	Paid by Check # 362999		07/27/2018	07/27/2018	07/27/2018		08/06/2018	15.00
1354 - North East Multi-Regional Training Inc	239840	employee training	Paid by Check # 363191		07/31/2018	08/07/2018	08/07/2018		08/20/2018	350.00
Account 53110 - Employee Training Totals										Invoice Transactions 5
										\$1,826.18
Account 60000 - Office Supplies										
4526 - Fifth Third Bank	3265-PG-06/18	PG JUNE 2018 CREDIT CARD CHARGES	Paid by EFT # 48150		07/04/2018	07/25/2018	07/25/2018		08/06/2018	331.72
1024 - Ready Refresh by Nestle (Ice Mountain)	08G012503738 2	bottled drinking water	Paid by EFT # 48234		07/18/2018	07/26/2018	07/26/2018		08/06/2018	5.00
3578 - Warehouse Direct Office Products	3970880-0	pens and markers	Paid by EFT # 48283		07/20/2018	07/26/2018	07/26/2018		08/06/2018	61.92
1479 - Valley Lock Company Inc	63578	keys	Paid by Check # 363239		07/01/2018	08/07/2018	08/07/2018		08/20/2018	45.57
Account 60000 - Office Supplies Totals										Invoice Transactions 4
										\$444.21
Account 60010 - Operating Supplies										
4526 - Fifth Third Bank	2598-AA-06/18	AA JUNE 2018 CREDIT CARD CHARGES	Paid by EFT # 48150		07/04/2018	07/25/2018	07/25/2018		08/06/2018	10.06
4526 - Fifth Third Bank	4528-DK-06/18	DK JUNE 2018 CREDIT CARD CHARGES	Paid by EFT # 48150		07/04/2018	07/25/2018	07/25/2018		08/06/2018	125.00
4526 - Fifth Third Bank	2614-MW-06/18	MW JUNE 2018 CREDIT CARD CHARGES	Paid by EFT # 48150		07/04/2018	07/25/2018	07/25/2018		08/06/2018	168.83
3229 - Petty Cash-Sheriff	72718	various	Paid by Check # 362999		07/27/2018	07/27/2018	07/27/2018		08/06/2018	10.65
1024 - Ready Refresh by Nestle (Ice Mountain)	08G012158096 3	bottled drinking water	Paid by EFT # 48234		07/18/2018	07/26/2018	07/26/2018		08/06/2018	2.50
1024 - Ready Refresh by Nestle (Ice Mountain)	08G012491046 4	bottled drinking water	Paid by EFT # 48234		07/18/2018	07/26/2018	07/26/2018		08/06/2018	20.00
Account 60010 - Operating Supplies Totals										Invoice Transactions 6
										\$337.04



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Fund 001 - General Fund										
Department 380 - Sheriff										
Sub-Department 380 - Sheriff										
Account 63040 - Fuel- Vehicles										
10849 - Mansfield Oil Company of Gainesville, Inc	894691	retail fuel purchases	Paid by EFT # 48205		07/19/2018	07/26/2018	07/26/2018		08/06/2018	18,611.72
3187 - Wex Fleet Universal (Wright Express FSC)	55084946	retail fuel purchases	Paid by Check # 363042		07/06/2018	07/26/2018	07/26/2018		08/06/2018	16,258.40
Account 63040 - Fuel- Vehicles Totals							Invoice Transactions 2			\$34,870.12
Sub-Department 380 - Sheriff Totals							Invoice Transactions 69			\$49,772.00
Sub-Department 382 - Adult Corrections										
Account 52000 - Disposal and Water Softener Svcs										
1216 - Waste Management of Illinois - West	3376205-2011-0	waste removal	Paid by EFT # 48488		07/02/2018	08/08/2018	08/08/2018		08/20/2018	545.02
1216 - Waste Management of Illinois - West	3376828-2011-9	waste removal	Paid by EFT # 48488		07/16/2018	08/08/2018	08/08/2018		08/20/2018	545.02
Account 52000 - Disposal and Water Softener Svcs Totals							Invoice Transactions 2			\$1,090.04
Account 53110 - Employee Training										
4526 - Fifth Third Bank	6857-JL-06/18	JL JUNE 2018 CREDIT CARD CHARGES	Paid by EFT # 48150		07/04/2018	07/25/2018	07/25/2018		08/06/2018	597.00
Account 53110 - Employee Training Totals							Invoice Transactions 1			\$597.00
Account 60010 - Operating Supplies										
6128 - Canon Solutions America Inc	4026464654	copier maintenance	Paid by EFT # 48327		07/11/2018	08/08/2018	08/08/2018		08/20/2018	187.23
2697 - Chicago Tribune	003608845	online classified listing	Paid by Check # 363084		06/21/2018	08/08/2018	08/08/2018		08/20/2018	50.61
1315 - Elgin Paper Co	604130	toilet paper	Paid by Check # 363128		07/31/2018	08/08/2018	08/08/2018		08/20/2018	5,389.20
3229 - Petty Cash-Sheriff	872018	various	Paid by Check # 363199		08/07/2018	08/07/2018	08/07/2018		08/20/2018	79.82
Account 60010 - Operating Supplies Totals							Invoice Transactions 4			\$5,706.86
Account 60210 - Uniform Supplies										
2120 - Ray O'Herron Co., Inc.	1836599-IN	new officer uniform	Paid by EFT # 48448		07/11/2018	08/08/2018	08/08/2018		08/20/2018	860.80
2120 - Ray O'Herron Co., Inc.	1836615-IN	new officer uniform	Paid by EFT # 48448		07/11/2018	08/08/2018	08/08/2018		08/20/2018	232.91
2120 - Ray O'Herron Co., Inc.	1837296-IN	new officer uniform	Paid by EFT # 48448		07/16/2018	08/08/2018	08/08/2018		08/20/2018	29.99
2120 - Ray O'Herron Co., Inc.	1837507-IN	new officer uniform	Paid by EFT # 48448		07/17/2018	08/08/2018	08/08/2018		08/20/2018	125.00
2120 - Ray O'Herron Co., Inc.	1838626-IN	new officer uniform	Paid by EFT # 48448		07/24/2018	08/08/2018	08/08/2018		08/20/2018	119.95
2120 - Ray O'Herron Co., Inc.	1838629-IN	new officer uniform	Paid by EFT # 48448		07/24/2018	08/08/2018	08/08/2018		08/20/2018	777.03



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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 60210 - Uniform Supplies										
2120 - Ray O'Herron Co., Inc.	1838846-IN	new officer uniform	Paid by EFT # 48448		07/25/2018	08/08/2018	08/08/2018		08/20/2018	604.91
2120 - Ray O'Herron Co., Inc.	1839116-CM	return, wrong style	Paid by EFT # 48448		07/26/2018	08/08/2018	08/08/2018		08/20/2018	(29.99)
2120 - Ray O'Herron Co., Inc.	1839385-IN	new officer uniform	Paid by EFT # 48448		07/27/2018	08/08/2018	08/08/2018		08/20/2018	464.70
2120 - Ray O'Herron Co., Inc.	1839428-IN	new officer uniform	Paid by EFT # 48448		07/27/2018	08/08/2018	08/08/2018		08/20/2018	932.46
Account 60210 - Uniform Supplies Totals								Invoice Transactions	10	\$4,117.76
Account 60230 - Food										
1435 - Aramark Services, Inc.	200526800-000199	inmate food	Paid by Check # 363056		07/11/2018	08/08/2018	08/08/2018		08/20/2018	12,992.42
1435 - Aramark Services, Inc.	200526800-000200	inmate food	Paid by Check # 363056		07/18/2018	08/08/2018	08/08/2018		08/20/2018	13,060.86
1435 - Aramark Services, Inc.	200526800-000201	inmate food	Paid by Check # 363056		07/25/2018	08/08/2018	08/08/2018		08/20/2018	12,965.04
3229 - Petty Cash-Sheriff	872018	various	Paid by Check # 363199		08/07/2018	08/07/2018	08/07/2018		08/20/2018	53.21
Account 60230 - Food Totals								Invoice Transactions	4	\$39,071.53
Sub-Department 382 - Adult Corrections Totals								Invoice Transactions	21	\$50,583.19
Sub-Department 383 - Corrections Board and Care										
Account 50080 - Adult Prisoner Board and Care										
1102 - County of Kendall Sheriffs Department	KAN-JUL18	inmate housing	Paid by Check # 363119		08/01/2018	08/08/2018	08/08/2018		08/20/2018	3,000.00
Account 50080 - Adult Prisoner Board and Care Totals								Invoice Transactions	1	\$3,000.00
Sub-Department 383 - Corrections Board and Care Totals								Invoice Transactions	1	\$3,000.00
Department 380 - Sheriff Totals								Invoice Transactions	91	\$103,355.19
Department 420 - Merit Commission										
Sub-Department 420 - Merit Commission										
Account 53120 - Employee Mileage Expense										
10547 - PETER J BURGERT	7/31/18	mileage	Paid by Check # 362887		07/31/2018	07/31/2018	07/31/2018	07/31/2018	08/06/2018	130.80
2020 - Elmer Weber	7/31/18	mileage	Paid by Check # 363041		07/31/2018	07/31/2018	07/31/2018	07/31/2018	08/06/2018	78.48
11080 - Todd A. Zies	07312018	MILEAGE	Paid by EFT # 48494		07/31/2018	08/02/2018	08/02/2018	08/02/2018	08/20/2018	65.40
Account 53120 - Employee Mileage Expense Totals								Invoice Transactions	3	\$274.68
Sub-Department 420 - Merit Commission Totals								Invoice Transactions	3	\$274.68
Department 420 - Merit Commission Totals								Invoice Transactions	3	\$274.68



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 001 - General Fund										
Department 430 - Court Services										
Sub-Department 430 - Court Services Administration										
Account 52140 - Repairs and Maint- Copiers										
8930 - Impact Networking, LLC	1173290	KC13 ADMIN, T/C COPIER 07/31- 08/30/18	Paid by EFT # 48385		07/30/2018	08/02/2018	08/02/2018	07/31/2018	08/20/2018	51.00
Account 52140 - Repairs and Maint- Copiers Totals										Invoice Transactions 1
										\$51.00
Account 53100 - Conferences and Meetings										
4526 - Fifth Third Bank	1530-LA-06/18	METRA GENEVA	Paid by EFT # 48150		07/04/2018	07/09/2018	07/09/2018	07/04/2018	08/06/2018	16.50
Account 53100 - Conferences and Meetings Totals										Invoice Transactions 1
										\$16.50
Account 60010 - Operating Supplies										
4526 - Fifth Third Bank	4792-JJ-06/18b	AMAZON	Paid by EFT # 48150		07/04/2018	07/09/2018	07/09/2018	07/04/2018	08/06/2018	349.65
Account 60010 - Operating Supplies Totals										Invoice Transactions 1
										\$349.65
Sub-Department 430 - Court Services Administration Totals										Invoice Transactions 3
										\$417.15
Sub-Department 431 - Adult Court Services										
Account 52140 - Repairs and Maint- Copiers										
4371 - Toshiba Business Solutions, Inc.	14647196	TOBMVMN ELGIN, T/C COPIER 06/02- 07/01/18 SVCS	Paid by Check # 363030		07/06/2018	07/19/2018	07/19/2018	07/17/2018	08/06/2018	39.72
8930 - Impact Networking, LLC	1173290	KC13 ADMIN, T/C COPIER 07/31- 08/30/18	Paid by EFT # 48385		07/30/2018	08/02/2018	08/02/2018	07/31/2018	08/20/2018	51.00
Account 52140 - Repairs and Maint- Copiers Totals										Invoice Transactions 2
										\$90.72
Account 52180 - Building Space Rental										
8251 - 105 Grove LLC	FY18SEPT18	ELGIN SEPT18 RENT	Paid by EFT # 48297		08/01/2018	08/02/2018	08/01/2018	07/30/2018	08/20/2018	2,517.58
Account 52180 - Building Space Rental Totals										Invoice Transactions 1
										\$2,517.58
Account 52230 - Repairs and Maint- Vehicles										
1563 - Firestone Tire & Service Center	280777	M123562 ELG REMOVE & REATTACH SIDE MIRROR	Paid by Check # 363136		07/30/2018	08/02/2018	08/02/2018	08/02/2018	08/20/2018	59.99
1563 - Firestone Tire & Service Center	280741	M191192 SPS OIL CHG	Paid by Check # 363136		07/25/2018	08/02/2018	08/02/2018	07/31/2018	08/20/2018	40.48
Account 52230 - Repairs and Maint- Vehicles Totals										Invoice Transactions 2
										\$100.47
Account 53040 - General Advertising										
2697 - Chicago Tribune	003608845 CS	S/O TREATMENT CLASSIFIED LISTING	Paid by Check # 363084		06/27/2018	08/02/2018	08/02/2018	07/27/2018	08/20/2018	62.66
2697 - Chicago Tribune	003632900 SPS	SPS ADVERTISING CLASSIFIED LISTING	Paid by Check # 363084		07/12/2018	08/09/2018	08/09/2018	08/08/2018	08/20/2018	72.30
Account 53040 - General Advertising Totals										Invoice Transactions 2
										\$134.96



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Fund 001 - General Fund										
Department 430 - Court Services										
Sub-Department 431 - Adult Court Services										
Account 53120 - Employee Mileage Expense										
7347 - Julie Cho-Valdejuli	071918	ELGIN NEW KEYS	Paid by Check # 362894		07/19/2018	07/19/2018	07/19/2018	07/16/2018	08/06/2018	42.51
7445 - SARA A LEETCH	080218	JUN18 MILEAGE	Paid by Check # 363175		08/02/2018	08/02/2018	08/02/2018	07/30/2018	08/20/2018	28.34
Account 53120 - Employee Mileage Expense Totals									Invoice Transactions 2	\$70.85
Account 55000 - Miscellaneous Contractual Exp										
1024 - Ready Refresh by Nestle (Ice Mountain)	08G0125993196	0125993196 T/C WATER 06/11-07/10/18	Paid by EFT # 48234		07/12/2018	07/26/2018	07/26/2018	07/25/2018	08/06/2018	113.03
1024 - Ready Refresh by Nestle (Ice Mountain)	08G0126124627	ELGIN WATER 06/23-07/22/18	Paid by EFT # 48450		07/24/2018	08/09/2018	08/09/2018	08/06/2018	08/20/2018	48.34
Account 55000 - Miscellaneous Contractual Exp Totals									Invoice Transactions 2	\$161.37
Account 60000 - Office Supplies										
3183 - HP Products A Ferguson Enterprise	I4084412	ELGIN OFFICE SUPPLIES	Paid by EFT # 48180		07/17/2018	07/19/2018	07/19/2018	07/17/2018	08/06/2018	104.90
3578 - Warehouse Direct Office Products	3963612-0	142052 ST CHAS SUPPLIES	Paid by EFT # 48283		07/13/2018	07/19/2018	07/19/2018	07/13/2018	08/06/2018	57.35
3183 - HP Products A Ferguson Enterprise	I4098155	ELGIN SUPPLIES	Paid by EFT # 48381		07/28/2018	08/09/2018	08/09/2018	08/07/2018	08/20/2018	18.32
Account 60000 - Office Supplies Totals									Invoice Transactions 3	\$180.57
Account 60010 - Operating Supplies										
7347 - Julie Cho-Valdejuli	071918	ELGIN NEW KEYS	Paid by Check # 362894		07/19/2018	07/19/2018	07/19/2018	07/16/2018	08/06/2018	32.06
4526 - Fifth Third Bank	4792-JJ-06/18b	AMAZON	Paid by EFT # 48150		07/04/2018	07/09/2018	07/09/2018	07/04/2018	08/06/2018	87.07
Account 60010 - Operating Supplies Totals									Invoice Transactions 2	\$119.13
Account 60020 - Computer Related Supplies										
11023 - Genesis Technologies Inc.	655362	T/C TONERS	Paid by EFT # 48373		07/13/2018	08/09/2018	08/09/2018	08/06/2018	08/20/2018	477.90
Account 60020 - Computer Related Supplies Totals									Invoice Transactions 1	\$477.90
Sub-Department 431 - Adult Court Services Totals									Invoice Transactions 17	\$3,853.55
Sub-Department 432 - Treatment Alternative Court										
Account 50200 - Psychological/Psychiatric Srvs										
3520 - Association for Individual Development (AID)	38516		Paid by EFT # 48310		07/31/2018	08/09/2018	07/31/2018	08/01/2018	08/20/2018	1,670.00
3521 - Ecker Center for Mental Health	1128		Paid by EFT # 48357		07/31/2018	08/09/2018	07/31/2018	08/01/2018	08/20/2018	1,670.00
1117 - Gateway Foundation	080218 TAC		Paid by Check # 363142		08/02/2018	08/09/2018	07/31/2018	08/02/2018	08/20/2018	1,670.00
Account 50200 - Psychological/Psychiatric Srvs Totals									Invoice Transactions 3	\$5,010.00



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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 432 - Treatment Alternative Court										
Account 60520 - Incentives										
4526 - Fifth Third Bank	1202-MS-06/18	IL TOLLWAY, MCDONALD'S, SUBWAY, BURGERKING	Paid by EFT # 48150		07/04/2018	07/09/2018	07/09/2018	07/04/2018	08/06/2018	200.00
									Account 60520 - Incentives Totals	Invoice Transactions 1 \$200.00
									Sub-Department 432 - Treatment Alternative Court Totals	Invoice Transactions 4 \$5,210.00
Sub-Department 434 - Juvenile Court Services										
Account 52110 - Repairs and Maint- Buildings										
1216 - Waste Management of Illinois - West	3817078-2011-8	10-95530-63005 AURORA AUG18 SVCS	Paid by EFT # 48488		07/26/2018	08/02/2018	08/02/2018	07/30/2018	08/20/2018	90.00
									Account 52110 - Repairs and Maint- Buildings Totals	Invoice Transactions 1 \$90.00
Account 52140 - Repairs and Maint- Copiers										
8930 - Impact Networking, LLC	1173289	KC12-001 AURORA CONTRACT CHG 7/31/18-8/30/18, OVRG 6/30-7/30/18	Paid by EFT # 48385		07/30/2018	08/02/2018	08/02/2018	07/31/2018	08/20/2018	20.94
									Account 52140 - Repairs and Maint- Copiers Totals	Invoice Transactions 1 \$20.94
Account 52180 - Building Space Rental										
8251 - 105 Grove LLC	FY18SEPT18	ELGIN SEPT18 RENT	Paid by EFT # 48297		08/01/2018	08/02/2018	08/01/2018	07/30/2018	08/20/2018	2,517.58
									Account 52180 - Building Space Rental Totals	Invoice Transactions 1 \$2,517.58
Account 53120 - Employee Mileage Expense										
4714 - Sousie Jenkins	072618	JUN18, JUL18 MILEAGE	Paid by EFT # 48190		07/26/2018	07/26/2018	07/26/2018	07/24/2018	08/06/2018	21.80
									Account 53120 - Employee Mileage Expense Totals	Invoice Transactions 1 \$21.80
Account 55000 - Miscellaneous Contractual Exp										
4526 - Fifth Third Bank	1202-MS-06/18	IL TOLLWAY, MCDONALD'S, SUBWAY, BURGERKING	Paid by EFT # 48150		07/04/2018	07/09/2018	07/09/2018	07/04/2018	08/06/2018	20.00
1024 - Ready Refresh by Nestle (Ice Mountain)	08G0126124726	AURORA WATER 06/21-07/20/18	Paid by EFT # 48450		07/23/2018	08/09/2018	08/09/2018	08/06/2018	08/20/2018	2.50
									Account 55000 - Miscellaneous Contractual Exp Totals	Invoice Transactions 2 \$22.50
Account 60000 - Office Supplies										
3578 - Warehouse Direct Office Products	3990396-0	142052 T/C SUPPLIES	Paid by EFT # 48487		08/08/2018	08/09/2018	08/09/2018	08/08/2018	08/20/2018	192.42
									Account 60000 - Office Supplies Totals	Invoice Transactions 1 \$192.42



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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 430 - Court Services										
Sub-Department 434 - Juvenile Court Services										
Account 60010 - Operating Supplies										
4526 - Fifth Third Bank	4792-JJ-06/18b	AMAZON	Paid by EFT # 48150		07/04/2018	07/09/2018	07/09/2018	07/04/2018	08/06/2018	87.08
									Account 60010 - Operating Supplies Totals	Invoice Transactions 1
										\$87.08
									Sub-Department 434 - Juvenile Court Services Totals	Invoice Transactions 8
										\$2,952.32
Sub-Department 436 - Juvenile Justice Center										
Account 50210 - Medical/Dental/Hospital Services										
7632 - Advanced Correctional Healthcare	77808	AUG18 ON-SITE MEDICAL, MENTAL HEALTH SVCS	Paid by Check # 363052		08/01/2018	08/02/2018	08/02/2018	08/02/2018	08/20/2018	26,118.64
									Account 50210 - Medical/Dental/Hospital Services Totals	Invoice Transactions 1
										\$26,118.64
Account 50420 - Juvenile Board and Care										
1341 - Bob Barker Company Inc	NC1001431324	JUVILO	Paid by Check # 363066		07/23/2018	08/02/2018	08/02/2018	08/02/2018	08/20/2018	111.00
1341 - Bob Barker Company Inc	NC1001431013	JUVILO MULTIPLE CARE ITEMS, SUPPLIES, MEDICAL	Paid by Check # 363066		07/20/2018	08/02/2018	08/02/2018	08/02/2018	08/20/2018	1,693.84
									Account 50420 - Juvenile Board and Care Totals	Invoice Transactions 2
										\$1,804.84
Account 52140 - Repairs and Maint- Copiers										
1135 - Konica Minolta Business Solutions	9004776087	JJC COPIER 04/16-07/15/18	Paid by Check # 362968		07/15/2018	07/26/2018	07/26/2018	07/25/2018	08/06/2018	53.66
									Account 52140 - Repairs and Maint- Copiers Totals	Invoice Transactions 1
										\$53.66
Account 52150 - Repairs and Maint- Comm Equip										
11673 - Convergent Technologies LLC	W610293	1026746 JJC CAMERAS OUT	Paid by EFT # 48123		07/18/2018	07/27/2018	07/27/2018	07/25/2018	08/06/2018	636.00
11673 - Convergent Technologies LLC	W608539	1026746 JJC MICROPHONE NOT WORKING	Paid by EFT # 48123		07/19/2018	07/27/2018	07/27/2018	07/25/2018	08/06/2018	586.00
11673 - Convergent Technologies LLC	W611009	JJC INTERCOM MASTER NOT WORKING	Paid by EFT # 48343		07/30/2018	08/02/2018	08/02/2018	08/02/2018	08/20/2018	636.00
									Account 52150 - Repairs and Maint- Comm Equip Totals	Invoice Transactions 3
										\$1,858.00
Account 53110 - Employee Training										
8608 - Durin Caplan	080218	SCM TRAINING 07/22-07/24/18	Paid by Check # 363079		08/02/2018	08/02/2018	08/02/2018	08/02/2018	08/20/2018	98.76
8573 - Brian Howes	080218	SCM TRAINING 07/22-07/24/18	Paid by Check # 363151		08/02/2018	08/02/2018	08/02/2018	08/02/2018	08/20/2018	44.26
									Account 53110 - Employee Training Totals	Invoice Transactions 2
										\$143.02



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Fund 001 - General Fund										
Department 430 - Court Services										
Sub-Department 436 - Juvenile Justice Center										
Account 60000 - Office Supplies										
3578 - Warehouse Direct Office Products	3964963-0	142052 JJC SUPPLIES	Paid by EFT # 48283		07/16/2018	07/19/2018	07/19/2018	07/18/2018	08/06/2018	146.00
3578 - Warehouse Direct Office Products	3964963-1	142052 JJC CHAIR	Paid by EFT # 48283		07/17/2018	07/26/2018	07/26/2018	07/25/2018	08/06/2018	257.04
1341 - Bob Barker Company Inc	NC1001431013	JUVILO MULTIPLE CARE ITEMS, SUPPLIES, MEDICAL	Paid by Check # 363066		07/20/2018	08/02/2018	08/02/2018	08/02/2018	08/20/2018	81.15
3578 - Warehouse Direct Office Products	3979788-0	142052 JJC SUPPLIES	Paid by EFT # 48487		07/30/2018	08/02/2018	08/02/2018	08/02/2018	08/20/2018	93.32
Account 60000 - Office Supplies Totals Invoice Transactions 4										\$577.51
Account 60010 - Operating Supplies										
4526 - Fifth Third Bank	4303-AS-06/18	GOVX, AMAZON, NETFLIX	Paid by EFT # 48150		07/04/2018	07/09/2018	07/09/2018	07/04/2018	08/06/2018	49.99
1399 - Sams Club Direct	070218 CS	JJC OPERATING SUPPLIES, MUTIPLE FOOD ITEMS	Paid by Check # 363213		07/20/2018	08/02/2018	08/02/2018	08/08/2018	08/20/2018	129.92
5899 - Sysco Food Services Chicago	224503448	803718 JJC MULTIPLE FOOD, OPERATING SUPPLIES	Paid by EFT # 48472		07/31/2018	08/02/2018	08/02/2018	08/02/2018	08/20/2018	311.65
5899 - Sysco Food Services Chicago	224511163	803718 MULTIPLE OPERATING SUPPLY ITEMS, FOOD ITEMS	Paid by EFT # 48472		08/02/2018	08/09/2018	08/09/2018	08/03/2018	08/20/2018	52.10
Account 60010 - Operating Supplies Totals Invoice Transactions 4										\$543.66
Account 60020 - Computer Related Supplies										
11023 - Genesis Technologies Inc.	656929	021 JJC TONER	Paid by EFT # 48373		07/27/2018	08/09/2018	08/09/2018	08/03/2018	08/20/2018	619.02
Account 60020 - Computer Related Supplies Totals Invoice Transactions 1										\$619.02
Account 60100 - Utilities- Water										
1080 - City of St. Charles	062818	4-54-86292-1-0-970228 JJC WATER, SEWER 05/29-06/28/18	Paid by EFT # 48113		06/28/2018	07/19/2018	07/19/2018	07/18/2018	08/06/2018	815.73
Account 60100 - Utilities- Water Totals Invoice Transactions 1										\$815.73
Account 60230 - Food										
5899 - Sysco Food Services Chicago	224459154	803718 JJC MULTIPLE FOOD ITEMS	Paid by EFT # 48262		07/12/2018	07/19/2018	07/19/2018	07/18/2018	08/06/2018	428.12
5899 - Sysco Food Services Chicago	224486699	803718 JJC MULTIPLE FOOD ITEMS	Paid by EFT # 48262		07/24/2018	07/26/2018	07/26/2018	07/25/2018	08/06/2018	805.50
1399 - Sams Club Direct	070218 CS	JJC OPERATING SUPPLIES, MUTIPLE FOOD ITEMS	Paid by Check # 363213		07/20/2018	08/02/2018	08/02/2018	08/08/2018	08/20/2018	265.48



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Fund 001 - General Fund										
Department 430 - Court Services										
Sub-Department 436 - Juvenile Justice Center										
Account 60230 - Food										
5899 - Sysco Food Services Chicago	224492291	803718 MULTIPLE FOOD ITEMS	Paid by EFT # 48472		07/26/2018	08/02/2018	08/02/2018	08/02/2018	08/20/2018	2,800.19
5899 - Sysco Food Services Chicago	224503448	803718 JJC MULTIPLE FOOD, OPERATING SUPPLIES	Paid by EFT # 48472		07/31/2018	08/02/2018	08/02/2018	08/02/2018	08/20/2018	1,527.34
5899 - Sysco Food Services Chicago	224511163	803718 MULTIPLE OPERATING SUPPLY ITEMS, FOOD ITEMS	Paid by EFT # 48472		08/02/2018	08/09/2018	08/09/2018	08/03/2018	08/20/2018	885.93
Account 60230 - Food Totals									Invoice Transactions 6	\$6,712.56
Account 60235 - Healthy Food Initiative Supplies										
4526 - Fifth Third Bank	4303-AS-06/18	GOVX, AMAZON, NETFLIX	Paid by EFT # 48150		07/04/2018	07/09/2018	07/09/2018	07/04/2018	08/06/2018	615.75
Account 60235 - Healthy Food Initiative Supplies Totals									Invoice Transactions 1	\$615.75
Account 60250 - Medical Supplies and Drugs										
7632 - Advanced Correctional Healthcare	78253	MAY18 PHARMACY FOR KENDALL CTY	Paid by Check # 363052		07/31/2018	08/02/2018	08/02/2018	08/02/2018	08/20/2018	(42.75)
1341 - Bob Barker Company Inc	NC1001431013	JUVILO MULTIPLE CARE ITEMS, SUPPLIES, MEDICAL	Paid by Check # 363066		07/20/2018	08/02/2018	08/02/2018	08/02/2018	08/20/2018	316.00
Account 60250 - Medical Supplies and Drugs Totals									Invoice Transactions 2	\$273.25
Account 60520 - Incentives										
4526 - Fifth Third Bank	4303-AS-06/18	GOVX, AMAZON, NETFLIX	Paid by EFT # 48150		07/04/2018	07/09/2018	07/09/2018	07/04/2018	08/06/2018	13.99
Account 60520 - Incentives Totals									Invoice Transactions 1	\$13.99
Sub-Department 436 - Juvenile Justice Center Totals									Invoice Transactions 29	\$40,149.63
Sub-Department 437 - KIDS Education Program										
Account 50150 - Contractual/Consulting Services										
2828 - M. Cornejo Garcia PsyD PC	080118	Consulting 08/01/2018	Paid by EFT # 48413		08/01/2018	07/31/2018	07/31/2018	08/02/2018	08/20/2018	500.00
Account 50150 - Contractual/Consulting Services Totals									Invoice Transactions 1	\$500.00
Sub-Department 437 - KIDS Education Program Totals									Invoice Transactions 1	\$500.00
Sub-Department 438 - Diagnostic Center										
Account 50150 - Contractual/Consulting Services										
1577 - Paul Guistolise MS	071718	Consulting 07/17/18	Paid by Check # 362944		07/17/2018	07/17/2018	07/17/2018	07/17/2018	08/06/2018	300.00
1577 - Paul Guistolise MS	072418	Consulting 07/24/18	Paid by Check # 362944		07/24/2018	07/17/2018	07/17/2018	07/24/2018	08/06/2018	300.00
11403 - Michelle P. Sierzega	071918	Consulting 07/19/18	Paid by EFT # 48251		07/19/2018	07/17/2018	07/17/2018	07/26/2018	08/06/2018	600.00
11403 - Michelle P. Sierzega	072618	Consulting 07/26/18	Paid by EFT # 48251		07/26/2018	07/17/2018	07/17/2018	07/26/2018	08/06/2018	450.00



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Fund 001 - General Fund										
Department 430 - Court Services										
Sub-Department 438 - Diagnostic Center										
Account 50150 - Contractual/Consulting Services										
1577 - Paul Guistolise MS	073118	Consulting 7/31/18	Paid by Check # 363146		07/31/2018	07/31/2018	07/31/2018	07/31/2018	08/20/2018	300.00
1577 - Paul Guistolise MS	080718	Consulting 08/07/18	Paid by Check # 363146		08/07/2018	07/31/2018	07/31/2018	08/07/2018	08/20/2018	300.00
Account 50150 - Contractual/Consulting Services Totals									Invoice Transactions 6	\$2,250.00
Account 52140 - Repairs and Maint- Copiers										
4371 - Toshiba Business Solutions, Inc.	14674553	06/24-07/23/18	Paid by Check # 363030		07/19/2018	07/17/2018	07/17/2018	07/26/2018	08/06/2018	31.87
Account 52140 - Repairs and Maint- Copiers Totals									Invoice Transactions 1	\$31.87
Account 53110 - Employee Training										
4526 - Fifth Third Bank	8654-AT-06/18	PAYPAL CHICAGO SCHOOL	Paid by EFT # 48150		07/04/2018	07/09/2018	07/09/2018	07/04/2018	08/06/2018	103.98
Account 53110 - Employee Training Totals									Invoice Transactions 1	\$103.98
Account 53120 - Employee Mileage Expense										
10867 - Chad Brownfield	071818	Mileage	Paid by EFT # 48102		07/18/2018	07/18/2018	07/18/2018	07/18/2018	08/06/2018	35.97
Account 53120 - Employee Mileage Expense Totals									Invoice Transactions 1	\$35.97
Account 60540 - Testing Materials										
1595 - Abel Screening Inc	2140348	Client 806604	Paid by EFT # 48298		07/06/2018	07/31/2018	07/31/2018	08/06/2018	08/20/2018	79.00
1595 - Abel Screening Inc	2140347	Client 806594	Paid by EFT # 48298		07/10/2018	07/31/2018	07/31/2018	08/06/2018	08/20/2018	79.00
1595 - Abel Screening Inc	2140349	Client 806605	Paid by EFT # 48298		07/12/2018	07/31/2018	07/31/2018	08/06/2018	08/20/2018	79.00
1595 - Abel Screening Inc	2140350	Client 806606	Paid by EFT # 48298		07/13/2018	07/31/2018	07/31/2018	08/06/2018	08/20/2018	79.00
1595 - Abel Screening Inc	2140351	Client 806607	Paid by EFT # 48298		07/27/2018	07/31/2018	07/31/2018	08/06/2018	08/20/2018	79.00
1595 - Abel Screening Inc	2140718	Client 806608	Paid by EFT # 48298		07/31/2018	07/31/2018	07/31/2018	08/06/2018	08/20/2018	79.00
Account 60540 - Testing Materials Totals									Invoice Transactions 6	\$474.00
Sub-Department 438 - Diagnostic Center Totals									Invoice Transactions 15	\$2,895.82
Department 430 - Court Services Totals									Invoice Transactions 77	\$55,978.47
Department 490 - Coroner										
Sub-Department 490 - Coroner										
Account 50430 - Autopsies/Consulting										
8719 - Mitra B. Kalelkar	MK7172017	Autopsies	Paid by EFT # 48193		07/17/2018	07/27/2018	07/26/2018		08/06/2018	12,925.00
9506 - James A. Filkins	7202018Filkins	autopsies	Paid by EFT # 48366		07/20/2018	08/10/2018	08/09/2018		08/20/2018	11,162.50
Account 50430 - Autopsies/Consulting Totals									Invoice Transactions 2	\$24,087.50



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Fund 001 - General Fund										
Department 490 - Coroner										
Sub-Department 490 - Coroner										
Account 50450 - Toxicology Expense										
5904 - NMS Labs	1057053	Diagnostic Lab	Paid by Check # 362992		06/30/2018	07/27/2018	07/26/2018		08/06/2018	8,326.00
8895 - Tissue Techniques Pathology Labs LLC	CLA24725	Diagnoistic Labs	Paid by EFT # 48267		06/29/2018	07/27/2018	07/26/2018		08/06/2018	197.10
Account 50450 - Toxicology Expense Totals									Invoice Transactions 2	<u>\$8,523.10</u>
Account 52230 - Repairs and Maint- Vehicles										
4526 - Fifth Third Bank	0250--RR-06/18	P Card	Paid by EFT # 48150		07/04/2018	07/27/2018	07/26/2018		08/06/2018	1,543.18
5243 - Duke & Lee's Service Corp	033633	Flat Tire/Towing	Paid by Check # 363125		08/02/2018	08/10/2018	08/09/2018		08/20/2018	489.50
Account 52230 - Repairs and Maint- Vehicles Totals									Invoice Transactions 2	<u>\$2,032.68</u>
Account 53120 - Employee Mileage Expense										
11294 - Carl H. Herout	CH7172018	mileage	Paid by Check # 362947		07/17/2018	07/27/2018	07/26/2018		08/06/2018	19.62
11294 - Carl H. Herout	CH7172018-2	Mileage	Paid by Check # 362947		07/18/2018	07/27/2018	07/26/2018		08/06/2018	68.67
11294 - Carl H. Herout	812018Herout	mileage	Paid by Check # 363149		08/01/2018	08/09/2018	08/09/2018		08/20/2018	78.48
Account 53120 - Employee Mileage Expense Totals									Invoice Transactions 3	<u>\$166.77</u>
Account 55000 - Miscellaneous Contractual Exp										
4526 - Fifth Third Bank	6832-KE-06/18	P card	Paid by EFT # 48150		07/04/2018	07/27/2018	07/26/2018		08/06/2018	40.00
4526 - Fifth Third Bank	0250--RR-06/18	P Card	Paid by EFT # 48150		07/04/2018	07/27/2018	07/26/2018		08/06/2018	78.93
11224 - Natalie Hall	NH6-16-7-18-2018	Services - Contractual Employee	Paid by EFT # 48167		07/18/2018	07/27/2018	07/26/2018		08/06/2018	1,300.00
2787 - Aftermath Services, LLC	JC2018-2414	morgue cleaning	Paid by Check # 363053		07/24/2018	08/10/2018	08/09/2018		08/20/2018	122.50
7616 - Marberry Cleaners & Launderers	80665	linen	Paid by Check # 363179		07/12/2018	08/10/2018	08/09/2018		08/20/2018	43.86
7616 - Marberry Cleaners & Launderers	80676	linen	Paid by Check # 363179		07/19/2018	08/10/2018	08/09/2018		08/20/2018	18.06
7616 - Marberry Cleaners & Launderers	80687	Linen	Paid by Check # 363179		07/26/2018	08/10/2018	08/09/2018		08/20/2018	19.35
7616 - Marberry Cleaners & Launderers	80698	Linen	Paid by Check # 363179		08/02/2018	08/10/2018	08/09/2018		08/20/2018	10.00
1024 - Ready Refresh by Nestle (Ice Mountain)	18G8103851336	bottle water	Paid by EFT # 48449		07/24/2018	08/10/2018	08/09/2018		08/20/2018	73.98
Account 55000 - Miscellaneous Contractual Exp Totals									Invoice Transactions 9	<u>\$1,706.68</u>
Sub-Department 490 - Coroner Totals									Invoice Transactions 18	<u>\$36,516.73</u>
Department 490 - Coroner Totals									Invoice Transactions 18	<u>\$36,516.73</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		416	\$323,076.61
Fund 010 - Insurance Liability										
Department 300 - State's Attorney										
Sub-Department 320 - Insurance Liability- SAO										
Account 50160 - Legal Services										
3493 - James G Guagliardo	June 2018	June SVCS 18 MR 20	Paid by Check # 362943		07/24/2018	07/24/2018	07/24/2018		08/06/2018	997.00
1090 - Hervas Condon & Bersani PC	15301	Legal Services	Paid by Check # 362948		06/30/2018	07/24/2018	07/24/2018		08/06/2018	1,673.50
1090 - Hervas Condon & Bersani PC	15303	17CV6111	Paid by Check # 362948		05/30/2018	07/24/2018	07/24/2018		08/06/2018	236.50
1090 - Hervas Condon & Bersani PC	15304	18cv3007	Paid by Check # 362948		05/30/2018	07/24/2018	07/24/2018		08/06/2018	583.70
8933 - Edgar K. Collison Law Offices, Ltd.	07/30/2018	Legal Services	Paid by EFT # 48358		08/02/2018	08/10/2018	07/26/2018		08/20/2018	3,000.00
3493 - James G Guagliardo	08/16/2018	18MR20	Paid by Check # 363145		08/16/2018	08/10/2018	08/16/2018		08/20/2018	522.50
1185 - Janson Reporting Service LTD	29363	Legal Services	Paid by Check # 363164		08/02/2018	08/10/2018	08/01/2018		08/20/2018	135.00
				Account 50160 - Legal Services Totals			Invoice Transactions		7	\$7,148.20
Account 50240 - Trials and Costs of Hearing										
					07/04/2018	07/17/2018	07/17/2018		08/06/2018	9.88
					07/18/2018	07/24/2018	07/24/2018		08/06/2018	377.20
					06/25/2018	07/24/2018	07/24/2018		08/06/2018	749.15
					04/03/2018	04/03/2018	04/03/2018		08/20/2018	11.77
				Account 50240 - Trials and Costs of Hearing Totals			Invoice Transactions		4	\$1,148.00
Account 52140 - Repairs and Maint- Copiers										
1119 - Gordon Flesch Company Inc	IN12335803	Copy Servicing	Paid by EFT # 48375		08/01/2018	08/10/2018	08/01/2018		08/20/2018	71.47
				Account 52140 - Repairs and Maint- Copiers Totals			Invoice Transactions		1	\$71.47
Account 60000 - Office Supplies										
4526 - Fifth Third Bank	1746-JL-06/18	1746-JL-6/5/18 - 7/4/18	Paid by EFT # 48150		07/04/2018	07/17/2018	07/17/2018		08/06/2018	8.59
				Account 60000 - Office Supplies Totals			Invoice Transactions		1	\$8.59
				Sub-Department 320 - Insurance Liability- SAO Totals			Invoice Transactions		13	\$8,376.26
				Department 300 - State's Attorney Totals			Invoice Transactions		13	\$8,376.26
				Fund 010 - Insurance Liability Totals			Invoice Transactions		13	\$8,376.26



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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.	477r	EXPENSE FOR OPERATION OF CHILDRENS WAITING ROOM	Paid by EFT # 48396		08/06/2018	08/20/2018	08/10/2018		08/20/2018	11,730.86
Account 50150 - Contractual/Consulting Services Totals							Invoice Transactions	1		\$11,730.86
Sub-Department 245 - Children's Waiting Room Totals							Invoice Transactions	1		\$11,730.86
Department 240 - Judiciary and Courts Totals							Invoice Transactions	1		\$11,730.86
Fund 195 - Children's Waiting Room Totals							Invoice Transactions	1		\$11,730.86
Fund 197 - Foreclosure Mediation Fund										
Department 240 - Judiciary and Courts										
Sub-Department 247 - Foreclosure Mediation										
Account 50120 - Per Diem Expense										
6010 - Translation Today Network Inc	6806	SPANISH INTERPRETER 8/3/18 17CH726 MEDIATION	Paid by EFT # 48478		08/08/2018	08/23/2018	08/09/2018		08/20/2018	206.99
Account 50120 - Per Diem Expense Totals							Invoice Transactions	1		\$206.99
Sub-Department 247 - Foreclosure Mediation Totals							Invoice Transactions	1		\$206.99
Department 240 - Judiciary and Courts Totals							Invoice Transactions	1		\$206.99
Fund 197 - Foreclosure Mediation Fund Totals							Invoice Transactions	1		\$206.99
Fund 200 - Court Automation										
Department 250 - Circuit Clerk										
Sub-Department 280 - Court Automation- CIC										
Account 60020 - Computer Related Supplies										
4526 - Fifth Third Bank	mll- 1555 06/18	labels/ wrist support mouse pad	Paid by EFT # 48150		07/04/2018	07/18/2018	07/18/2018		08/06/2018	34.75
4526 - Fifth Third Bank	mll-1555 6/18	home use microsof dwnld	Paid by EFT # 48150		07/04/2018	07/18/2018	07/18/2018		08/06/2018	10.57
Account 60020 - Computer Related Supplies Totals							Invoice Transactions	2		\$45.32
Account 70000 - Computers										
9779 - System Solutions, Inc. (SSI)	473179	probook 650 g3	Paid by EFT # 48473		07/09/2018	08/01/2018	08/01/2018		08/20/2018	2,035.50
Account 70000 - Computers Totals							Invoice Transactions	1		\$2,035.50
Sub-Department 280 - Court Automation- CIC Totals							Invoice Transactions	3		\$2,080.82
Department 250 - Circuit Clerk Totals							Invoice Transactions	3		\$2,080.82
Fund 200 - Court Automation Totals							Invoice Transactions	3		\$2,080.82



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 201 - Court Document Storage										
Department 250 - Circuit Clerk										
Sub-Department 281 - Court Document Storage										
Account 50490 - Destruction of Records Services										
2748 - Accurate Document Destruction Inc (GROOT)	15630384	07/30/18 shredding	Paid by EFT # 48299		07/31/2018	08/09/2018	08/09/2018		08/20/2018	251.84
Account 50490 - Destruction of Records Services Totals										Invoice Transactions 1
										\$251.84
Account 52140 - Repairs and Maint- Copiers										
1135 - Konica Minolta Business Solutions	9004757549	mnt 07/06-09/21/2018	Paid by Check # 362968		07/06/2018	07/23/2018	07/23/2018		08/06/2018	67.58
6128 - Canon Solutions America Inc	4026599688	8/28-09/27/18 monthly copier billing	Paid by EFT # 48327		07/29/2018	08/09/2018	08/09/2018		08/20/2018	482.73
8930 - Impact Networking, LLC	1164985	06/20-08/19/18 contract	Paid by EFT # 48386		07/19/2018	08/06/2018	08/06/2018		08/20/2018	44.94
4371 - Toshiba Business Solutions, Inc.	14681424	06/28-07/27/18 monthly copier billing	Paid by Check # 363232		07/18/2018	08/06/2018	08/06/2018		08/20/2018	59.57
Account 52140 - Repairs and Maint- Copiers Totals										Invoice Transactions 4
										\$654.82
Account 52160 - Repairs and Maint- Equipment										
1896 - Imaging Office Systems Inc	cont014787	yrly mnt scan pro 1100 10/1718-10/16/19	Paid by Check # 362957		07/13/2018	07/19/2018	07/19/2018		08/06/2018	735.00
Account 52160 - Repairs and Maint- Equipment Totals										Invoice Transactions 1
										\$735.00
Account 60020 - Computer Related Supplies										
1338 - Image-Pro Services & Supplies Inc	26336	toner	Paid by EFT # 48183		07/10/2018	07/18/2018	07/18/2018		08/06/2018	1,289.51
1338 - Image-Pro Services & Supplies Inc	26356	toner	Paid by EFT # 48384		07/19/2018	07/25/2018	07/25/2018		08/20/2018	621.44
1338 - Image-Pro Services & Supplies Inc	26364	toner	Paid by EFT # 48384		07/25/2018	08/01/2018	08/01/2018		08/20/2018	824.73
Account 60020 - Computer Related Supplies Totals										Invoice Transactions 3
										\$2,735.68
Sub-Department 281 - Court Document Storage Totals										Invoice Transactions 9
										\$4,377.34
Department 250 - Circuit Clerk Totals										Invoice Transactions 9
										\$4,377.34
Fund 201 - Court Document Storage Totals										Invoice Transactions 9
										\$4,377.34
Fund 203 - Circuit Clerk Admin Services										
Department 250 - Circuit Clerk										
Sub-Department 283 - Circuit Clerk Admin Services										
Account 60000 - Office Supplies										
3204 - Rayco Marking Products	36582	shiny printer return service	Paid by Check # 363206		07/11/2018	08/01/2018	08/01/2018		08/20/2018	29.45
Account 60000 - Office Supplies Totals										Invoice Transactions 1
										\$29.45
Sub-Department 283 - Circuit Clerk Admin Services Totals										Invoice Transactions 1
										\$29.45
Department 250 - Circuit Clerk Totals										Invoice Transactions 1
										\$29.45
Fund 203 - Circuit Clerk Admin Services Totals										Invoice Transactions 1
										\$29.45



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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 204 - Circuit Clk Electronic Citation										
Department 250 - Circuit Clerk										
Sub-Department 287 - Electronic Citation										
Account 60000 - Office Supplies										
4526 - Fifth Third Bank	mll- 1555 06/18	labels/ wrist support mouse pad	Paid by EFT # 48150		07/04/2018	07/18/2018	07/18/2018		08/06/2018	27.59
Account 60000 - Office Supplies Totals							Invoice Transactions 1			\$27.59
Sub-Department 287 - Electronic Citation Totals							Invoice Transactions 1			\$27.59
Department 250 - Circuit Clerk Totals							Invoice Transactions 1			\$27.59
Fund 204 - Circuit Clk Electronic Citation Totals							Invoice Transactions 1			\$27.59
Fund 222 - Victim Coordinator Services										
Department 300 - State's Attorney										
Sub-Department 000 - Revenues										
Account 32050 - Atty General Victim Coord Grant										
State of Illinois-Violent Crime Victims Asst Fund	2018-00000862	Return of Unexpended Funds-Grant 18-0865	Paid by Check # 363050		08/02/2018	08/06/2018	08/06/2018		08/07/2018	136.09
Account 32050 - Atty General Victim Coord Grant Totals							Invoice Transactions 1			\$136.09
Sub-Department 000 - Revenues Totals							Invoice Transactions 1			\$136.09
Department 300 - State's Attorney Totals							Invoice Transactions 1			\$136.09
Fund 222 - Victim Coordinator Services Totals							Invoice Transactions 1			\$136.09
Fund 230 - Child Advocacy Center										
Department 300 - State's Attorney										
Sub-Department 301 - Child Advocacy Center										
Account 50260 - Witness Costs										
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]		07/04/2018	07/17/2018	07/17/2018		08/06/2018	221.19
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]		07/16/2018	07/31/2018	07/23/2018		08/06/2018	324.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]		07/26/2018	08/10/2018	07/26/2018		08/20/2018	99.90
Account 50260 - Witness Costs Totals							Invoice Transactions 3			\$645.09
Account 50620 - Counseling Services										
4526 - Fifth Third Bank	0622-DB-06/18	0622-DB-06/05/18-07/04/18	Paid by EFT # 48150		07/04/2018	07/17/2018	07/17/2018		08/06/2018	543.36
9495 - Deborah L. Conley LTD	07/31/2018	counseling Services	Paid by EFT # 48350		08/02/2018	08/10/2018	07/26/2018		08/20/2018	1,650.00
Account 50620 - Counseling Services Totals							Invoice Transactions 2			\$2,193.36
Account 53100 - Conferences and Meetings										
11812 - Susan Salinas	08/06/18	TRAINING REIMBURSEMENT	Paid by Check # 363212		08/02/2018	08/09/2018	07/26/2018		08/20/2018	357.14
Account 53100 - Conferences and Meetings Totals							Invoice Transactions 1			\$357.14



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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 53110 - Employee Training										
4526 - Fifth Third Bank	0622-DB-06/18	0622-DB-06/05/18-07/04/18	Paid by EFT # 48150		07/04/2018	07/17/2018	07/17/2018		08/06/2018	476.40
Account 53110 - Employee Training Totals Invoice Transactions 1										<u>476.40</u>
Account 53120 - Employee Mileage Expense										
5458 - ISHTA (Illinois State Highway Tollway Authority)	G12100000217	tolls 4	Paid by Check # 362958		04/09/2018	07/20/2018	07/13/2018		08/06/2018	16.95
5458 - ISHTA (Illinois State Highway Tollway Authority)	G12100000259	tolls 2	Paid by Check # 362958		07/09/2018	07/31/2018	07/13/2018	07/02/2018	08/06/2018	27.90
Account 53120 - Employee Mileage Expense Totals Invoice Transactions 2										<u>44.85</u>
Account 60010 - Operating Supplies										
4526 - Fifth Third Bank	5128-SD-06/18	5128-SD-6/5/18 - 7/4/18	Paid by EFT # 48150		07/04/2018	07/17/2018	07/17/2018		08/06/2018	103.37
Account 60010 - Operating Supplies Totals Invoice Transactions 1										<u>103.37</u>
Sub-Department 301 - Child Advocacy Center Totals Invoice Transactions 10										<u>\$3,820.21</u>
Department 300 - State's Attorney Totals Invoice Transactions 10										<u>\$3,820.21</u>
Fund 230 - Child Advocacy Center Totals Invoice Transactions 10										<u>\$3,820.21</u>
Fund 233 - Bad Check Restitution										
Department 300 - State's Attorney										
Sub-Department 338 - Bad Check Restitution										
Account 53100 - Conferences and Meetings										
4526 - Fifth Third Bank	2025-JM-06/18	2025-JM-06/05/18 - 07/04/18	Paid by EFT # 48150		07/04/2018	07/17/2018	07/17/2018		08/06/2018	853.46
Account 53100 - Conferences and Meetings Totals Invoice Transactions 1										<u>853.46</u>
Sub-Department 338 - Bad Check Restitution Totals Invoice Transactions 1										<u>853.46</u>
Department 300 - State's Attorney Totals Invoice Transactions 1										<u>853.46</u>
Fund 233 - Bad Check Restitution Totals Invoice Transactions 1										<u>853.46</u>
Fund 250 - Law Library										
Department 370 - Law Library										
Sub-Department 370 - Law Library										
Account 52140 - Repairs and Maint- Copiers										
4371 - Toshiba Business Solutions, Inc.	14531984	staff photocopier May 2018	Paid by Check # 363231		05/31/2018	07/30/2018	07/30/2018		08/20/2018	61.56
4371 - Toshiba Business Solutions, Inc.	14603957	staff photocopier June 2018	Paid by Check # 363231		06/18/2018	07/30/2018	07/30/2018		08/20/2018	19.61
4371 - Toshiba Business Solutions, Inc.	14674768	Staff photocopier July 2018	Paid by Check # 363231		07/19/2018	07/30/2018	07/30/2018		08/20/2018	47.80
Account 52140 - Repairs and Maint- Copiers Totals Invoice Transactions 3										<u>128.97</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 53130 - General Association Dues										
4526 - Fifth Third Bank	8999-HC-06/18	PCard June 2018	Paid by EFT # 48150		07/04/2018	07/24/2018	07/24/2018		08/06/2018	99.00
Account 53130 - General Association Dues Totals										Invoice Transactions 1
										<u>\$99.00</u>
Account 55000 - Miscellaneous Contractual Exp										
1199 - LexisNexis	3091500066	May 2018 public Lexis	Paid by EFT # 48408		05/31/2018	07/30/2018	07/30/2018		08/20/2018	927.00
1199 - LexisNexis	3091500675	May 2018 Lexis	Paid by EFT # 48408		05/31/2018	07/30/2018	07/30/2018		08/20/2018	1,276.00
1199 - LexisNexis	3091539145	Lexis June 2018	Paid by EFT # 48408		06/30/2018	07/30/2018	07/30/2018		08/20/2018	1,276.00
1199 - LexisNexis	3091538812	June public Lexis	Paid by EFT # 48408		06/30/2018	07/30/2018	07/30/2018		08/20/2018	927.00
Account 55000 - Miscellaneous Contractual Exp Totals										Invoice Transactions 4
										<u>\$4,406.00</u>
Account 60000 - Office Supplies										
4526 - Fifth Third Bank	8999-HC-06/18	PCard June 2018	Paid by EFT # 48150		07/04/2018	07/24/2018	07/24/2018		08/06/2018	37.96
Account 60000 - Office Supplies Totals										Invoice Transactions 1
										<u>\$37.96</u>
Account 60050 - Books and Subscriptions										
4526 - Fifth Third Bank	8999-HC-06/18	PCard June 2018	Paid by EFT # 48150		07/04/2018	07/24/2018	07/24/2018		08/06/2018	161.23
11810 - Blue 360 Media LLC	INV19752	IL Criminal Law and Traffic Manual 2017/2018	Paid by EFT # 48320		02/23/2018	07/30/2018	07/30/2018		08/20/2018	55.25
11810 - Blue 360 Media LLC	INV24476	IL Criminal and Traffic Law Manual 2018	Paid by EFT # 48320		05/25/2018	07/30/2018	07/30/2018		08/20/2018	753.48
1655 - Illinois Institute for Continuing Legal Education	SI301657432	Municipal Law: Fianncing Tax and Property 2018	Paid by Check # 363157		05/17/2018	07/30/2018	07/30/2018		08/20/2018	123.75
1655 - Illinois Institute for Continuing Legal Education	SI301657370	Laying Foundations for Introducing Evidence 2018	Paid by Check # 363157		05/17/2018	07/30/2018	07/30/2018		08/20/2018	71.25
1655 - Illinois Institute for Continuing Legal Education	SI301657560	family law: child related issues 2018	Paid by Check # 363157		05/18/2018	07/30/2018	07/30/2018		08/20/2018	131.25
1655 - Illinois Institute for Continuing Legal Education	SI301659289	How to Hire, Manage and Terminate Employees 2018	Paid by Check # 363157		06/29/2018	07/30/2018	07/30/2018		08/20/2018	71.25
1655 - Illinois Institute for Continuing Legal Education	SI301658356	Military Service and the Law 2018	Paid by Check # 363157		06/04/2018	07/30/2018	07/30/2018		08/20/2018	138.75
1655 - Illinois Institute for Continuing Legal Education	SI301659450	Consumer Bankruptcy Practice 2018	Paid by Check # 363157		06/29/2018	07/30/2018	07/30/2018		08/20/2018	127.50



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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	SI301659392	Prenuptial and Postnuptial agreements 2018	Paid by Check # 363157		06/29/2018	07/30/2018	07/30/2018		08/20/2018	112.50
1655 - Illinois Institute for Continuing Legal Education	SI301660625	Civil Appellate State and Federal 2018	Paid by Check # 363157		07/31/2018	07/30/2018	07/30/2018		08/20/2018	131.25
2383 - Illinois State Bar Association	250824	Appeals to the Illinois Supreme and Appellate Courts 2018	Paid by Check # 363158		07/31/2018	07/30/2018	07/30/2018		08/20/2018	42.87
2793 - James Publishing, Inc.	WC113737	Defending Drinking Drivers	Paid by EFT # 48391		05/11/2018	07/30/2018	07/30/2018		08/20/2018	441.00
2793 - James Publishing, Inc.	WC116704	Illinois Pretrial Practice	Paid by EFT # 48391		06/28/2018	07/30/2018	07/30/2018		08/20/2018	215.00
11707 - LEG Inc dba West Academic	322012	Garner's The Redbook: Manual on Legal Style 4d	Paid by EFT # 48407		06/27/2018	07/30/2018	07/30/2018		08/20/2018	54.00
1199 - LexisNexis	0332950x	IL Tort Law rel #21	Paid by EFT # 48408		06/26/2018	07/30/2018	07/30/2018		08/20/2018	220.10
1199 - LexisNexis	0332947x	IL Jursiprudence 2018 interum supp	Paid by EFT # 48408		06/26/2018	07/30/2018	07/30/2018		08/20/2018	206.10
3250 - LexisNexis Matthew Bender	03329496	Gitlin on Divorce rel#20	Paid by EFT # 48409		06/26/2018	07/30/2018	07/30/2018		08/20/2018	698.46
3250 - LexisNexis Matthew Bender	03329518	IL Civil Procedure 2018	Paid by EFT # 48409		06/26/2018	07/30/2018	07/30/2018		08/20/2018	263.10
3250 - LexisNexis Matthew Bender	02793423	IL Workers Compensation 2018	Paid by EFT # 48409		06/11/2018	07/30/2018	07/30/2018		08/20/2018	91.08
3250 - LexisNexis Matthew Bender	02793415	Collier Bankruptcy pamphlets 2018	Paid by EFT # 48409		06/11/2018	07/30/2018	07/30/2018		08/20/2018	30.33
3250 - LexisNexis Matthew Bender	02342650	Judicial Conduct & Ethics 2018 pp	Paid by EFT # 48409		05/22/2018	07/30/2018	07/30/2018		08/20/2018	120.43
8057 - New England LawPress	11226	Legal Information Buyers Guide 2018	Paid by EFT # 48430		05/10/2018	07/30/2018	07/30/2018		08/20/2018	196.00
6521 - Thomson Reuters GRC Inc. (West Government)	838562534	June Reporters	Paid by EFT # 48475		07/04/2018	07/30/2018	07/30/2018		08/20/2018	7,233.00
6521 - Thomson Reuters GRC Inc. (West Government)	83838550	May reporters	Paid by EFT # 48475		06/04/2018	07/30/2018	07/30/2018		08/20/2018	12,037.00
Account 60050 - Books and Subscriptions Totals									Invoice Transactions 25	\$23,725.93
Account 70080 - Office Furniture										
4526 - Fifth Third Bank	8999-HC-06/18	PCard June 2018	Paid by EFT # 48150		07/04/2018	07/24/2018	07/24/2018		08/06/2018	150.00
Account 70080 - Office Furniture Totals									Invoice Transactions 1	\$150.00
Sub-Department 370 - Law Library Totals									Invoice Transactions 35	\$28,547.86
Department 370 - Law Library Totals									Invoice Transactions 35	\$28,547.86



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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 Totals					Invoice Transactions 35					\$28,547.86
Fund 260 - Court Security										
Department 380 - Sheriff										
Sub-Department 400 - Court Security										
Account 50150 - Contractual/Consulting Services										
8601 - Johnson Controls Security Solutions (Tyco)	30688969	KCBC alarm maintenance	Paid by EFT # 48481		06/09/2018	08/03/2018	08/03/2018		08/20/2018	581.31
Account 50150 - Contractual/Consulting Services Totals					Invoice Transactions 1					\$581.31
Account 52160 - Repairs and Maint- Equipment										
4526 - Fifth Third Bank	8855 EJ 06/18b	SMARTSIGN METAL FRAME MAGNET	Paid by EFT # 48150		07/04/2018	08/04/2018	07/26/2018		08/06/2018	16.39
Account 52160 - Repairs and Maint- Equipment Totals					Invoice Transactions 1					\$16.39
Account 60000 - Office Supplies										
4526 - Fifth Third Bank	8855 EJ 06/18	GIH GLOBAL IND PAPER SHREDDER	Paid by EFT # 48150		07/04/2018	08/04/2018	07/26/2018		08/06/2018	257.32
4526 - Fifth Third Bank	8855 EJ 06/18c	KBC STOOLS	Paid by EFT # 48150		07/04/2018	07/04/2018	07/26/2018		08/06/2018	184.69
Account 60000 - Office Supplies Totals					Invoice Transactions 2					\$442.01
Account 60010 - Operating Supplies										
3578 - Warehouse Direct Office Products	3885231-0	MESH WALL FILE	Paid by EFT # 48283		05/01/2018	06/01/2018	07/26/2018		08/06/2018	17.62
3578 - Warehouse Direct Office Products	3865726-0	OPERATING SUPPLIES	Paid by EFT # 48283		04/13/2018	05/13/2018	07/26/2018		08/06/2018	190.76
3578 - Warehouse Direct Office Products	3857492-2	LAMINATOR	Paid by EFT # 48283		04/10/2018	05/10/2018	07/26/2018		08/06/2018	293.77
3578 - Warehouse Direct Office Products	3857492-0	OPERATING SUPPLIES	Paid by EFT # 48283		04/06/2018	05/06/2018	07/26/2018		08/06/2018	1,675.25
3578 - Warehouse Direct Office Products	3857492-1	BATTERY BACKUP	Paid by EFT # 48283		04/09/2018	05/09/2018	07/26/2018		08/06/2018	179.00
Account 60010 - Operating Supplies Totals					Invoice Transactions 5					\$2,356.40
Account 60080 - Employee Recognition Supplies										
3578 - Warehouse Direct Office Products	3916130-0	PADHOLDER/TABLET	Paid by EFT # 48283		05/30/2018	06/30/2018	07/26/2018		08/06/2018	41.02
3578 - Warehouse Direct Office Products	3901038-0	AWARD CERTIFICATE JACKETS	Paid by EFT # 48283		05/15/2018	06/15/2018	07/26/2018		08/06/2018	21.76
3578 - Warehouse Direct Office Products	3901038-1	CERTIFICATE JACKET	Paid by EFT # 48283		05/16/2018	06/16/2018	07/26/2018		08/06/2018	113.28
3578 - Warehouse Direct Office Products	3898526-0	CERTIFICATES	Paid by EFT # 48283		05/11/2018	06/11/2018	07/26/2018		08/06/2018	10.88
3578 - Warehouse Direct Office Products	3898526-1	CERTIFICATE JACKET	Paid by EFT # 48283		05/14/2018	06/14/2018	07/26/2018		08/06/2018	18.88
Account 60080 - Employee Recognition Supplies Totals					Invoice Transactions 5					\$205.82
Sub-Department 400 - Court Security Totals					Invoice Transactions 14					\$3,601.93
Department 380 - Sheriff Totals					Invoice Transactions 14					\$3,601.93
Fund 260 - Court Security Totals					Invoice Transactions 14					\$3,601.93



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Fund 269 - Kane Comm										
Department 425 - Kane Comm										
Sub-Department 426 - Kane Comm										
Account 50150 - Contractual/Consulting Services										
4526 - Fifth Third Bank	1538-MG-06/18	June 2018 Activity	Paid by EFT # 48150		07/04/2018	07/27/2018	07/27/2018		08/06/2018	17.91
Account 50150 - Contractual/Consulting Services Totals Invoice Transactions 1										<u>\$17.91</u>
Account 52150 - Repairs and Maint- Comm Equip										
10402 - Tower Works, Inc	66721	Hampshire Tower Elm St Equipment move (2)	Paid by EFT # 48268		07/23/2018	07/26/2018	07/26/2018		08/06/2018	1,275.00
1054 - ComEd	2791524020-8	10N564 Tower Rd Plato - utility to radio tower	Paid by Check # 363101		08/02/2018	08/08/2018	08/08/2018		08/20/2018	73.42
1054 - ComEd	0183038235-9	48W412 Hinckley Rd Big Rock -Big Rock Tower	Paid by Check # 363101		07/26/2018	08/08/2018	08/08/2018		08/20/2018	37.94
1105 - United Radio Communications Inc	109017039-1	Power Supply Repair (Carpentersville Tower)	Paid by EFT # 48483		07/31/2018	08/08/2018	08/08/2018		08/20/2018	320.00
Account 52150 - Repairs and Maint- Comm Equip Totals Invoice Transactions 4										<u>\$1,706.36</u>
Account 53110 - Employee Training										
4526 - Fifth Third Bank	1538-MG-06/18	June 2018 Activity	Paid by EFT # 48150		07/04/2018	07/27/2018	07/27/2018		08/06/2018	185.00
4923 - Theresa Rios	071218	PEV- mileage and meal to CIT training at Northwest Central	Paid by Check # 363008		07/12/2018	07/19/2018	07/19/2018		08/06/2018	10.56
11792 - Emily Theis	071518	Training - CIT at Northwest Central	Paid by Check # 363028		07/26/2018	07/26/2018	07/26/2018		08/06/2018	13.33
11794 - Vision For Change LLC	0711	CIT training for 3 telecommunicators at Northwest Central	Paid by EFT # 48279		07/11/2018	07/26/2018	07/26/2018		08/06/2018	297.00
Account 53110 - Employee Training Totals Invoice Transactions 4										<u>\$505.89</u>
Account 53120 - Employee Mileage Expense										
5908 - Michelle Guthrie	072618	Mileage to and from Hampshire drill	Paid by EFT # 48165		07/26/2018	07/26/2018	07/26/2018		08/06/2018	49.05
4923 - Theresa Rios	071218	PEV- mileage and meal to CIT training at Northwest Central	Paid by Check # 363008		07/12/2018	07/19/2018	07/19/2018		08/06/2018	35.97
11792 - Emily Theis	071518	Training - CIT at Northwest Central	Paid by Check # 363028		07/26/2018	07/26/2018	07/26/2018		08/06/2018	35.97
9449 - Joanna Zameda	071518	PEV - mileage to training	Paid by Check # 363046		07/15/2018	07/19/2018	07/19/2018		08/06/2018	35.97
10827 - Mary Keating	080718	PEV- hampshire training and court	Paid by Check # 363168		08/10/2018	08/10/2018	08/10/2018		08/20/2018	52.32
Account 53120 - Employee Mileage Expense Totals Invoice Transactions 5										<u>\$209.28</u>



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 269 - Kane Comm										
Department 425 - Kane Comm										
Sub-Department 426 - Kane Comm										
Account 60000 - Office Supplies										
3578 - Warehouse Direct Office Products	3986246-0	coffee supplies, office supplies, cleaning supplies	Paid by EFT # 48487		08/03/2018	08/08/2018	08/08/2018		08/20/2018	357.21
Account 60000 - Office Supplies Totals									Invoice Transactions 1	\$357.21
Account 60010 - Operating Supplies										
4526 - Fifth Third Bank	1538-MG-06/18	June 2018 Activity	Paid by EFT # 48150		07/04/2018	07/27/2018	07/27/2018		08/06/2018	85.00
Account 60010 - Operating Supplies Totals									Invoice Transactions 1	\$85.00
Sub-Department 426 - Kane Comm Totals									Invoice Transactions 16	\$2,881.65
Department 425 - Kane Comm Totals									Invoice Transactions 16	\$2,881.65
Fund 269 - Kane Comm Totals									Invoice Transactions 16	\$2,881.65
Fund 270 - Probation Services										
Department 430 - Court Services										
Sub-Department 000 - Revenues										
Account 35900 - Miscellaneous Fees										
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]		07/09/2018	08/07/2018	08/07/2018		08/20/2018	372.40
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]		07/24/2018	08/07/2018	08/07/2018		08/20/2018	1,078.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]		07/13/2018	08/07/2018	08/07/2018		08/20/2018	431.20
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]		04/18/2018	08/07/2018	08/07/2018		08/20/2018	137.20
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]		03/30/2018	08/07/2018	08/07/2018		08/20/2018	411.60
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]		03/30/2018	08/07/2018	08/07/2018		08/20/2018	411.60
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]		03/27/2018	08/07/2018	08/07/2018		08/20/2018	372.40
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]		04/19/2018	08/07/2018	08/07/2018		08/20/2018	1,372.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]		07/24/2018	08/07/2018	08/07/2018		08/20/2018	1,274.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]		04/06/2018	08/07/2018	08/07/2018		08/20/2018	1,323.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]		06/26/2018	08/07/2018	08/07/2018		08/20/2018	1,078.00
Account 35900 - Miscellaneous Fees Totals									Invoice Transactions 11	\$8,261.40
Sub-Department 000 - Revenues Totals									Invoice Transactions 11	\$8,261.40



Judiciary & Public Safety A/P by GL Distribution

Payment Date Range 08/01/18 - 08/31/18

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 270 - Probation Services										
Department 430 - Court Services										
Sub-Department 460 - Probation Services										
Account 50150 - Contractual/Consulting Services										
1602 - Language Line Services	4372022	9020594131 OVER THE PHONE JUL18	Paid by Check # 363173		07/31/2018	08/09/2018	08/09/2018	08/06/2018	08/20/2018	246.25
5972 - Keith Smith	KCACS-0801	MONTHLY FORENSIC TOOL MAINTENANCE, ENCASE RENEWAL	Paid by EFT # 48462		08/01/2018	08/09/2018	08/09/2018	08/03/2018	08/20/2018	200.00
Account 50150 - Contractual/Consulting Services Totals Invoice Transactions 2										\$446.25
Account 50160 - Legal Services										
11293 - Clausen Miller P.C.	30148409	07/11/18 ABOR & EMPLOYMENT	Paid by EFT # 48118		07/11/2018	07/19/2018	07/19/2018	07/16/2018	08/06/2018	18,409.50
Account 50160 - Legal Services Totals Invoice Transactions 1										\$18,409.50
Account 50200 - Psychological/Psychiatric Srvs										
1139 - One Hope United	JUNE/2018M	[REDACTED]	Paid by EFT # 48220		07/06/2018	07/19/2018	07/19/2018	07/18/2018	08/06/2018	36,047.66
1139 - One Hope United	JUNE/2018J	[REDACTED]	Paid by EFT # 48220		07/06/2018	07/23/2018	07/23/2018	07/18/2018	08/06/2018	920.00
1139 - One Hope United	JUNE/2018A	[REDACTED]	Paid by EFT # 48220		07/06/2018	07/23/2018	07/23/2018	07/18/2018	08/06/2018	5,935.00
1130 - Breaking Free	24218-HH	[REDACTED]	Paid by Check # 363069		07/30/2018	08/09/2018	08/09/2018	08/06/2018	08/20/2018	185.00
2353 - Latino Family Services, P.C.	043018 IV	[REDACTED]	Paid by EFT # 48404		04/30/2018	07/31/2018	07/31/2018	07/19/2018	08/20/2018	150.00
2353 - Latino Family Services, P.C.	053118 IV	[REDACTED]	Paid by EFT # 48404		05/31/2018	07/31/2018	07/31/2018	07/19/2018	08/20/2018	225.00
2353 - Latino Family Services, P.C.	073118 IV	[REDACTED]	Paid by EFT # 48404		07/31/2018	08/09/2018	08/09/2018	08/02/2018	08/20/2018	175.00
8613 - Latino Treatment Center	070117-063018	[REDACTED]	Paid by EFT # 48405		06/30/2018	08/09/2018	08/09/2018	08/02/2018	08/20/2018	325.00
5972 - Keith Smith	KCACS-0801	[REDACTED]	Paid by EFT # 48462		08/01/2018	08/09/2018	08/09/2018	08/03/2018	08/20/2018	.00
Account 50200 - Psychological/Psychiatric Srvs Totals Invoice Transactions 9										\$43,962.66
Account 50340 - Software Licensing Cost										
9133 - cFive Solutions Inc. (Capita Technologies, Inc)	100970	QTRLY MAINTENANCE FEE 08/18-10/18	Paid by EFT # 48332		08/01/2018	08/09/2018	08/09/2018	08/02/2018	08/20/2018	14,263.75
5972 - Keith Smith	KCACS-0801	MONTHLY FORENSIC TOOL MAINTENANCE, ENCASE RENEWAL	Paid by EFT # 48462		08/01/2018	08/09/2018	08/09/2018	08/03/2018	08/20/2018	1,887.93
Account 50340 - Software Licensing Cost Totals Invoice Transactions 2										\$16,151.68



Judiciary & Public Safety A/P by GL Distribution

Payment Date Range 08/01/18 - 08/31/18

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 270 - Probation Services										
Department 430 - Court Services										
Sub-Department 460 - Probation Services										
Account 50480 - Security Services										
1213 - City of Elgin	55936	1861/1861 ELGIN 6/19, 6/25, 6/26, 6/28, 7/2, 7/3/18 SECURITY	Paid by EFT # 48112		07/11/2018	07/23/2018	07/23/2018	07/17/2018	08/06/2018	1,242.00
1045 - City of Aurora	197497	6482 AUR 06/18, 06/20, 06/21, 06/25, 06/27, 06/28/18	Paid by Check # 363089		07/20/2018	07/31/2018	07/31/2018		08/20/2018	1,035.00
1213 - City of Elgin	56013	1861 ELGIN 07/09, 07/10, 07/12, 07/16, 07/17/18	Paid by EFT # 48336		07/24/2018	07/31/2018	07/31/2018	07/27/2018	08/20/2018	1,035.00
Account 50480 - Security Services Totals							Invoice Transactions 3			\$3,312.00
Sub-Department 460 - Probation Services Totals							Invoice Transactions 17			\$82,282.09
Department 430 - Court Services Totals							Invoice Transactions 28			\$90,543.49
Fund 270 - Probation Services Totals							Invoice Transactions 28			\$90,543.49
Fund 273 - Drug Court Special Resources										
Department 430 - Court Services										
Sub-Department 464 - Adult Drug Court Spec Resources										
Account 50150 - Contractual/Consulting Services										
3521 - Ecker Center for Mental Health	285	DRC PARTICIPANTS JUL18 SVCS	Paid by EFT # 48140		07/01/2018	07/26/2018	07/26/2018	07/23/2018	08/06/2018	1,250.00
Account 50150 - Contractual/Consulting Services Totals							Invoice Transactions 1			\$1,250.00
Account 50630 - Halfway House										
3424 - TPH, LLC	071118	DRC BJA 6/06-6/12, 6/13-6/19, 6/20-6/26 WOMEN'S PRGM	Paid by EFT # 48269		07/11/2018	07/26/2018	07/26/2018	07/23/2018	08/06/2018	390.00
Account 50630 - Halfway House Totals							Invoice Transactions 1			\$390.00
Account 50640 - Residential Treatment										
1117 - Gateway Foundation	070218-1	DRC BJA RESIDENTIAL 06/15-06/30/18	Paid by Check # 362942		07/02/2018	07/26/2018	07/26/2018	07/23/2018	08/06/2018	5,600.00
2030 - Lutheran Social Services of IL	284	DRC BJA IP 06/05- 07/03/18	Paid by Check # 362973		07/06/2018	07/26/2018	07/26/2018	07/23/2018	08/06/2018	6,160.00
Account 50640 - Residential Treatment Totals							Invoice Transactions 2			\$11,760.00
Account 52230 - Repairs and Maint- Vehicles										
1563 - Firestone Tire & Service Center	280930	M202700 DRC OIL CHG, TIRE ROTATION	Paid by Check # 363136		08/01/2018	08/09/2018	08/09/2018	08/06/2018	08/20/2018	51.08
Account 52230 - Repairs and Maint- Vehicles Totals							Invoice Transactions 1			\$51.08
Account 53040 - General Advertising										
2697 - Chicago Tribune	003632900	DRC CU00537675 DRUG COURT CASSIFIED LISTING	Paid by Check # 363084		07/12/2018	08/09/2018	08/09/2018	08/08/2018	08/20/2018	72.30
Account 53040 - General Advertising Totals							Invoice Transactions 1			\$72.30



Judiciary & Public Safety A/P by GL Distribution

Payment Date Range 08/01/18 - 08/31/18

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 273 - Drug Court Special Resources										
Department 430 - Court Services										
Sub-Department 464 - Adult Drug Court Spec Resources										
Account 53100 - Conferences and Meetings										
4526 - Fifth Third Bank	4792-JJ-06/18a	CHARLIEFOX, HERIFFJONES, WM, MEIJER, DQ	Paid by EFT # 48150		07/04/2018	07/09/2018	07/09/2018	07/04/2018	08/06/2018	12.50
Account 53100 - Conferences and Meetings Totals									Invoice Transactions 1	<u>12.50</u>
Account 53120 - Employee Mileage Expense										
11215 - Jameice Willie	080818	JUL18 MILEAGE	Paid by Check # 363249		08/08/2018	08/09/2018	08/09/2018	08/07/2018	08/20/2018	37.60
Account 53120 - Employee Mileage Expense Totals									Invoice Transactions 1	<u>37.60</u>
Account 60450 - Drug Court Graduation Supplies										
4526 - Fifth Third Bank	4792-JJ-06/18a	CHARLIEFOX, HERIFFJONES, WM, MEIJER, DQ	Paid by EFT # 48150		07/04/2018	07/09/2018	07/09/2018	07/04/2018	08/06/2018	101.45
Account 60450 - Drug Court Graduation Supplies Totals									Invoice Transactions 1	<u>101.45</u>
Account 60530 - Sanction Incentives										
8957 - John Martinez	072618	7/03/18 TRANSPORT MEAL	Paid by Check # 362979		07/26/2018	07/26/2018	07/26/2018	07/23/2018	08/06/2018	7.50
9347 - Chicago Transit Authority	073118	DRC BUS PASSES	Paid by Check # 363083		07/31/2018	08/02/2018	08/02/2018	07/31/2018	08/20/2018	2,146.00
Account 60530 - Sanction Incentives Totals									Invoice Transactions 2	<u>\$2,153.50</u>
Account 60550 - Peer Group Activities Supplies										
4526 - Fifth Third Bank	4792-JJ-06/18a	CHARLIEFOX, HERIFFJONES, WM, MEIJER, DQ	Paid by EFT # 48150		07/04/2018	07/09/2018	07/09/2018	07/04/2018	08/06/2018	749.56
Account 60550 - Peer Group Activities Supplies Totals									Invoice Transactions 1	<u>\$749.56</u>
Sub-Department 464 - Adult Drug Court Spec Resources Totals									Invoice Transactions 12	<u>\$16,577.99</u>
Department 430 - Court Services Totals									Invoice Transactions 12	<u>\$16,577.99</u>
Fund 273 - Drug Court Special Resources Totals									Invoice Transactions 12	<u>\$16,577.99</u>
Fund 276 - Probation Victim Services										
Department 430 - Court Services										
Sub-Department 000 - Revenues										
Account 35180 - Probation Victim Services Fees										
██████████	██████████	██████████	██████████		07/09/2018	08/07/2018	08/07/2018		08/20/2018	7.60
██████████	██████████	██████████	██████████		07/24/2018	08/07/2018	08/07/2018		08/20/2018	22.00
██████████	██████████	██████████	██████████		07/13/2018	08/07/2018	08/07/2018		08/20/2018	8.80
██████████	██████████	██████████	██████████		04/18/2018	08/07/2018	08/07/2018		08/20/2018	2.80



Judiciary & Public Safety A/P by GL Distribution

Payment Date Range 08/01/18 - 08/31/18

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 276 - Probation Victim Services										
Department 430 - Court Services										
Sub-Department 000 - Revenues										
Account 35180 - Probation Victim Services Fees										
					03/30/2018	08/07/2018	08/07/2018		08/20/2018	8.40
					03/30/2018	08/07/2018	08/07/2018		08/20/2018	8.40
					03/27/2018	08/07/2018	08/07/2018		08/20/2018	7.60
					04/19/2018	08/07/2018	08/07/2018		08/20/2018	28.00
					07/24/2018	08/07/2018	08/07/2018		08/20/2018	26.00
					04/06/2018	08/07/2018	08/07/2018		08/20/2018	27.00
Patrice					06/26/2018	08/07/2018	08/07/2018		08/20/2018	22.00
Account 35180 - Probation Victim Services Fees Totals							Invoice Transactions 11			<u>\$168.60</u>
Sub-Department 000 - Revenues Totals							Invoice Transactions 11			<u>\$168.60</u>
Department 430 - Court Services Totals							Invoice Transactions 11			<u>\$168.60</u>
Fund 276 - Probation Victim Services Totals							Invoice Transactions 11			<u>\$168.60</u>
Fund 289 - Coroner Administration										
Department 490 - Coroner										
Sub-Department 491 - Coroner Administration										
Account 53100 - Conferences and Meetings										
4526 - Fifth Third Bank	0250--RR-06/18	P Card	Paid by EFT # 48150		07/04/2018	07/27/2018	07/26/2018		08/06/2018	573.25
3713 - Illinois Coroners & Medical Examiners Assn (ICMEA)	18051	Conference	Paid by Check # 362955		07/23/2018	07/27/2018	07/26/2018		08/06/2018	450.00
3713 - Illinois Coroners & Medical Examiners Assn (ICMEA)	18052	Conference	Paid by Check # 362955		07/23/2018	07/26/2018	07/26/2018		08/06/2018	450.00
3713 - Illinois Coroners & Medical Examiners Assn (ICMEA)	18053	Conference	Paid by Check # 362955		07/26/2018	07/27/2018	07/26/2018		08/06/2018	450.00
Account 53100 - Conferences and Meetings Totals							Invoice Transactions 4			<u>\$1,923.25</u>
Account 55000 - Miscellaneous Contractual Exp										
4526 - Fifth Third Bank	0250--RR-06/18	P Card	Paid by EFT # 48150		07/04/2018	07/27/2018	07/26/2018		08/06/2018	775.80
Account 55000 - Miscellaneous Contractual Exp Totals							Invoice Transactions 1			<u>\$775.80</u>
Account 60000 - Office Supplies										
4526 - Fifth Third Bank	0268-LC-06-18	P Card	Paid by EFT # 48150		07/04/2018	07/27/2018	07/26/2018		08/06/2018	44.13
3578 - Warehouse Direct Office Products	3984488-0	office supplies	Paid by EFT # 48487		08/02/2018	08/10/2018	08/09/2018		08/20/2018	354.49
Account 60000 - Office Supplies Totals							Invoice Transactions 2			<u>\$398.62</u>



Judiciary & Public Safety A/P by GL Distribution

Payment Date Range 08/01/18 - 08/31/18

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	6832-KE-06/18	P card	Paid by EFT # 48150		07/04/2018	07/27/2018	07/26/2018		08/06/2018	401.99
4526 - Fifth Third Bank	0250--RR-06/18	P Card	Paid by EFT # 48150		07/04/2018	07/27/2018	07/26/2018		08/06/2018	9.99
5627 - CIOX Health LLC (HealthPort)	0250984809	medical records	Paid by Check # 363088		07/21/2018	08/10/2018	08/09/2018		08/20/2018	40.91
3578 - Warehouse Direct Office Products	3961310-0	office chairs	Paid by EFT # 48487		07/27/2018	08/10/2018	08/09/2018		08/20/2018	2,995.24
3153 - Wold Architects and Engineers	58635	Services - Consulting	Paid by Check # 363250		07/31/2018	08/10/2018	08/09/2018		08/20/2018	1,909.27
Account 60010 - Operating Supplies Totals									Invoice Transactions 5	\$5,357.40
Account 60280 - Body Bags										
8253 - Classic Plastics Corporation	88555	body bags	Paid by EFT # 48337		07/30/2018	08/10/2018	08/09/2018		08/20/2018	947.60
Account 60280 - Body Bags Totals									Invoice Transactions 1	\$947.60
Sub-Department 491 - Coroner Administration Totals									Invoice Transactions 13	\$9,402.67
Department 490 - Coroner Totals									Invoice Transactions 13	\$9,402.67
Fund 289 - Coroner Administration Totals									Invoice Transactions 13	\$9,402.67
Fund 490 - Kane County Law Enforcement										
Department 300 - State's Attorney										
Sub-Department 334 - KC Law Enforcement										
Account 50150 - Contractual/Consulting Services										
3306 - Village of Gilberts	2018-03	digital In Car camera System	Paid by Check # 363242		07/24/2018	07/24/2018	07/24/2018		08/20/2018	17,517.50
Account 50150 - Contractual/Consulting Services Totals									Invoice Transactions 1	\$17,517.50
Sub-Department 334 - KC Law Enforcement Totals									Invoice Transactions 1	\$17,517.50
Department 300 - State's Attorney Totals									Invoice Transactions 1	\$17,517.50
Fund 490 - Kane County Law Enforcement Totals									Invoice Transactions 1	\$17,517.50
Grand Totals									Invoice Transactions 587	\$523,957.37

Kane County Purchasing Card Information
Judiciary Safety Committee
August 2018 Statement

240 JUDICIARY & COURTS

<i>Transaction Date</i>	<i>Merchant Name</i>	<i>Additional Information</i>	<i>Transaction Amount</i>
08/15/2018	PAPA SAVERIOS - GENEVA	GENEVA	139.60
<i>Department Total</i>			139.60

250 CIRCUIT CLERK OFFICE

<i>Transaction Date</i>	<i>Merchant Name</i>	<i>Additional Information</i>	<i>Transaction Amount</i>
08/09/2018	AMZN MKTP US	AMZN.COM/BILL	20.16
08/13/2018	AMZN MKTP US AMZN.COM/	AMZN.COM/BILL	91.15
08/27/2018	AMZN MKTP US	AMZN.COM/BILL	657.12
08/27/2018	AMZN MKTP US	AMZN.COM/BILL	205.58
08/28/2018	WAL-MART #5352	BATAVIA	105.13
08/30/2018	UNITED AIRLINES	800-932-2732	622.40
09/01/2018	PRICELINE RENTAL CAR	800-774-2354	33.00
<i>Department Total</i>			1,734.54

300 STATE'S ATTORNEY OFFICE

<i>Transaction Date</i>	<i>Merchant Name</i>	<i>Additional Information</i>	<i>Transaction Amount</i>
08/06/2018	BEST BUY MHT 00006072	SOUTH ELGIN	49.99
08/06/2018	PAYPAL CACI	4029357733	500.00
08/10/2018	TICKETMASTER/MRCH CRDT	800-653-8000	542.88
08/14/2018	TRADERS SELF PARK	CHICAGO	46.00
08/14/2018	██████████	██████████	163.67
08/16/2018	METRA GENEVA	GENEVA	157.00
08/17/2018	██████████	██████████	654.68
08/19/2018	██████████	██████████	674.74
08/20/2018	AMZN MKTP US AMZN.COM/	AMZN.COM/BILL	19.87
08/21/2018	WALMART.COM	8009666546	53.97
08/21/2018	SQ SQ NOTARY PUBLIC	GOSQ.COM	59.60
08/22/2018	AMTRAK .CO2340652074269	8008727245	144.00
08/22/2018	AMZN MKTP US	AMZN.COM/BILL	149.95
08/22/2018	PAYPAL CACI	4029357733	300.00
08/23/2018	BP#8614430CIRCLE K QPS	SPRINGFIELD	38.51
08/27/2018	ENGRAVING AWARDS & GIF	LACONIA	192.20
08/27/2018	TAYLOR STREET PIZZA	630-5870123	46.72
08/30/2018	CAROLINA ACADEMIC PRES	919-489-7486	64.80
08/31/2018	DRI MICROSOFT HUP	HTTP://SUPPOR	10.57
08/31/2018	DRI MICROSOFT HUP	HTTP://SUPPOR	10.57
08/31/2018	JEWEL-OSCO	SAINT CHARLES	102.07

Kane County Purchasing Card Information
Judiciary Safety Committee
August 2018 Statement

Department Total **3,981.79**

360 PUBLIC DEFENDER

<i>Transaction Date</i>	<i>Merchant Name</i>	<i>Additional Information</i>	<i>Transaction Amount</i>
07/28/2018	[REDACTED]	[REDACTED]	-234.84
08/06/2018	[REDACTED]	[REDACTED]	241.50
08/06/2018	[REDACTED]	[REDACTED]	241.50
08/06/2018	[REDACTED]	[REDACTED]	241.50
08/06/2018	[REDACTED]	[REDACTED]	470.76
08/07/2018	[REDACTED]	[REDACTED]	241.50
08/07/2018	[REDACTED]	[REDACTED]	241.50
08/07/2018	NACDL	2028728600	1,524.00
08/07/2018	NACDL	2028728600	254.00
08/16/2018	[REDACTED]	[REDACTED]	219.00
08/17/2018	CD ONE PRICE CLEANERS	ST CHARLES	43.42
08/20/2018	PLANET HOLLYWD ADV DEP	8662094732	126.99
08/20/2018	[REDACTED]	[REDACTED]	34.67
08/20/2018	CD ONE PRICE CLEANERS	ST CHARLES	31.59
08/20/2018	[REDACTED]	[REDACTED]	162.38
08/20/2018	NACDL	2028728600	314.00
08/21/2018	NACDL	2028728600	99.00
08/23/2018	AMZN MKTP US AMZN.COM/	AMZN.COM/BILL	51.69
08/25/2018	[REDACTED]	[REDACTED]	101.01

Department Total **4,405.17**

380 SHERIFF'S OFFICE

<i>Transaction Date</i>	<i>Merchant Name</i>	<i>Additional Information</i>	<i>Transaction Amount</i>
08/06/2018	SHELL OIL 57444082002	YORKVILLE	17.36
08/06/2018	AMZN MKTP US	AMZN.COM/BILL	165.60
08/07/2018	ACE HDWE	BATAVIA	35.52
08/07/2018	[REDACTED]	[REDACTED]	349.44
08/14/2018	PAYPAL GATEAMEINC	4029357733	300.00
08/14/2018	SHERMAN HOSP REC CTR	ELGIN	15.00
08/14/2018	SHERMAN HOSP REC CTR	ELGIN	10.00
08/14/2018	SHERMAN HOSP REC CTR	ELGIN	20.00
08/14/2018	SHERMAN HOSP REC CTR	ELGIN	55.00
08/14/2018	SHERMAN HOSP REC CTR	ELGIN	5.00
08/14/2018	SHERMAN HOSP REC CTR	ELGIN	20.00
08/14/2018	SHERMAN HOSP REC CTR	ELGIN	5.00

Kane County Purchasing Card Information
Judiciary Safety Committee
August 2018 Statement

08/14/2018	SHERMAN HOSP REC CTR	ELGIN	136.00
08/14/2018	SHERMAN HOSP REC CTR	ELGIN	5.00
08/14/2018	SHERMAN HOSP REC CTR	ELGIN	10.00
08/14/2018	SHERMAN HOSP REC CTR	ELGIN	5.00
08/14/2018	SHERMAN HOSP REC CTR	ELGIN	5.00
08/14/2018	SHERMAN HOSP REC CTR	ELGIN	5.00
08/14/2018	SHERMAN HOSP REC CTR	ELGIN	10.00
08/14/2018	SHERMAN HOSP REC CTR	ELGIN	10.00
08/14/2018	SHERMAN HOSP REC CTR	ELGIN	187.00
08/14/2018	SHERMAN HOSP REC CTR	ELGIN	5.00
08/14/2018	SHERMAN HOSP REC CTR	ELGIN	10.00
08/14/2018	SHERMAN HOSP REC CTR	ELGIN	85.00
08/14/2018	SHERMAN HOSP REC CTR	ELGIN	40.00
08/14/2018	SHERMAN HOSP REC CTR	ELGIN	10.00
08/14/2018	SHERMAN HOSP REC CTR	ELGIN	10.00
08/14/2018	SHERMAN HOSP REC CTR	ELGIN	10.00
08/14/2018	SHERMAN HOSP REC CTR	ELGIN	10.00
08/14/2018	SHERMAN HOSP REC CTR	ELGIN	25.00
08/14/2018	SHERMAN HOSP REC CTR	ELGIN	10.00
08/14/2018	AMAZON.COM	AMZN.COM/BILL	522.88
08/15/2018	PANERA BREAD #601971	BELVIDERE	26.49
08/16/2018	CRYE PRECISION	7182467847	321.50
08/16/2018	NISSAN OF ST CHARLES	ST CHARLES	250.30
08/17/2018	NISSAN OF ST CHARLES	ST CHARLES	120.86
08/21/2018			94.45
08/21/2018			94.45
08/21/2018	SUGAR GROVE ACE	SUGAR GROVE	27.18
08/21/2018	RPCARRIAGES	8153573292	386.00
08/21/2018	AMZN MKTP US	AMZN.COM/BILL	410.96
08/27/2018	BROWNELLS INC	641-6235401	149.81
08/30/2018	LA CROSSE FAMILY RESTA	LACROSSE	22.05
08/30/2018	SHELL OIL 12434854001	NEW LISBON	7.06
08/30/2018	KWIK TRIP 58300005835	WISCONSIN DEL	2.12
08/30/2018	WAL-MART #5352	BATAVIA	113.46
08/30/2018	MCDONALD'S F37935	NEW LISBON	7.64
08/30/2018	MCDONALD'S F34623	HUNTLEY	5.34
08/31/2018	HC WAREHOUSE/BUCKSTAFF	NORFOLK	581.67

Kane County Purchasing Card Information
Judiciary Safety Committee
August 2018 Statement

08/31/2018	AMAZON.COM	AMZN.COM/BILL	22.35
<i>Department Total</i>			4,752.49

430 COURT SERVICES ADMINISTRATION

<i>Transaction Date</i>	<i>Merchant Name</i>	<i>Additional Information</i>	<i>Transaction Amount</i>
08/07/2018	CHARLIE FOX'S	SAINT CHARLES	89.40
08/13/2018	KANE COUNTY COUGARS	630-232-8811	435.00
08/14/2018	WM SUPERCENTER #5352	BATAVIA	31.98
08/14/2018	MICHAELS STORES 9821	GENEVA	168.97
08/14/2018	LEVELUP POTBELLY979753	855-466-5585	108.00
08/15/2018	AMZN MKTP US AMZN.COM/	AMZN.COM/BILL	27.98
08/20/2018	AMZN MKTP US	AMZN.COM/BILL	43.05
08/22/2018	EB 2018 ILLINOIS ASSO	8014137200	1,950.00
08/22/2018	AUTISMPRODUCTSCOM	7652733667	55.94
08/22/2018	ALL TRAVEL SIZES	888-2373940	91.80
08/23/2018	ALL TRAVEL SIZES	888-2373940	-5.40
08/26/2018	NETFLIX.COM	NETFLIX.COM	13.99
08/27/2018	AMZN MKTP US AMZN.COM/	AMZN.COM/BILL	33.79
08/27/2018	EASY CLOCKING	MIRAMAR	975.00
08/27/2018	AMZN MKTP US	AMZN.COM/BILL	67.87
08/29/2018	AMZN MKTP US AMZN.COM/	AMZN.COM/BILL	52.00
08/30/2018	AMZN MKTP US AMZN.COM/	AMZN.COM/BILL	476.63
08/30/2018	EB 2018 ILLINOIS ASSO	8014137200	195.00
<i>Department Total</i>			4,811.00

490 CORONER'S OFFICE

<i>Transaction Date</i>	<i>Merchant Name</i>	<i>Additional Information</i>	<i>Transaction Amount</i>
08/06/2018	CASEYS GEN STORE 3015	MARYVILLE	81.00
08/07/2018	COLTONS - COLLINSV	COLLINSVILLE	133.82
08/08/2018	LOTAWATA CREEK	FAIRVIEW HEIG	49.79
08/09/2018	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	18.72
08/10/2018	[REDACTED]	[REDACTED]	372.03
08/11/2018	IL TOLLWAY AUTO REPLEN	800-824-7277	40.00
08/14/2018	HARBOR FREIGHT TOOLS 4	HANOVER PARK	23.46
08/15/2018	SAMS CLUB #4942	ELGIN	93.74
08/17/2018	SUBURBAN SEWER AND SEP	MARENGO	237.50
08/20/2018	CHICAGO TRIB SUBSCRIPT	3125467900	49.56
08/22/2018	RIVER HILLS MEMORIAL P	BATAVIA	200.00

Kane County Purchasing Card Information
Judiciary Safety Committee
August 2018 Statement

08/26/2018	KCCHRONICLE. ONLINE	8005899363	7.99
08/29/2018	WM SUPERCENTER #1814	ELGIN	35.59
09/02/2018	IL TOLLWAY AUTO REPLEN	800-824-7277	40.00
<i>Department Total</i>			1,406.57
<i>Committee Total</i>			21,231.16



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No.

Authorizing Renewal and Amendment No. 4 to Intergovernmental Agreement Between the County of Kane and the Child Advocacy Center of Kane County and the Board of Trustees of the University of Illinois

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

Contact: Erin Brady, 630.208.5331

Budget Information:

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

Summary:

The Kane County Child Advocacy Center (CAC) receives grant funding which goes toward the payment of certain pediatric medical services relating to CAC cases. In 2015, the CAC, the County of Kane, and the Board of Trustees of the University of Illinois entered an intergovernmental agreement for the provision of such medical services. This resolution seeks authorization to exercise the fourth of five optional one-year extensions of that agreement. It also seeks authorization to amend the agreement as to the scheduling of such services.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO.

**AUTHORIZING RENEWAL AND AMENDMENT NO. 4 TO INTERGOVERNMENTAL
AGREEMENT BETWEEN THE COUNTY OF KANE AND THE CHILD ADVOCACY CENTER
OF KANE COUNTY AND THE BOARD OF TRUSTEES OF THE UNIVERSITY OF ILLINOIS**

WHEREAS, the County of Kane and the Kane County Child Advocacy Center and the Board of Trustees of the University of Illinois previously entered into an intergovernmental agreement for pediatric physician and nurse practitioner services on June 22, 2015 (the "Agreement"); and

WHEREAS, the Agreement provides for an original one-year term with five additional 12-month renewal options; and

WHEREAS, the parties to the Agreement desire to extend the Agreement for its fourth renewal option, as well as amend the Agreement to reflect the scheduling of the Agreement's services.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the Chairman of the Kane County Board is hereby authorized to execute on behalf of the County of Kane an Amendment 4 to the Intergovernmental Agreement Between the County of Kane, the Kane County Child Advocacy Center, and the Board of Trustees of the University of Illinois.

Passed by the Kane County Board on October 9, 2018.

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

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

Vote:

18-10 CAC Contract Ext



Incident Analysis Report

Summary By Incident Type

Print Date/Time: 09/05/2018 09:18
Login ID: 0011704
Incident Type: All
Call Source: All

From Date: 08/01/2018 00:00
To Date: 08/31/2018 23:59

KANE COUNTY SHERIFF'S OFFICE
ORI Number: IL0450000

Officer ID: All
Location: All

Incident Type	Number of Incidents
911 Investigation	29
Abandoned Vehicle	7
Accident Hit and Run	13
Accident Injury	33
Accident PDO	87
Animal Complaint	48
Assault	10
Assist Another Department	190
Assist Citizen	101
Assist FD	1
Battery	9
Bomb Unit Response	6
Burglar Alarm	86
Burglary	11
Burglary to Motor Vehicle	4
Burning Complaint	7
CELLO	1
Check Conditions	29
Check Welfare	75
Citizen Assist	3
Civil Dispute	12
COP Activity	35
Custody Dispute	4
Damage to Property	26
Death Investigation	3
Deceptive Practice	28
Disorderly Conduct	8
Disturbance	18
Do Not Tow	1
Domestic	57
Driving Complaint	38
Escort	6
Eviction	31
Fireworks Complaint	8
Found Articles	9
Harassment	7
Illegal Dumping	4
Indecent Exposure	1



Incident Analysis Report

Summary By Incident Type

Print Date/Time: 09/05/2018 09:18

Login ID: 0011704

Incident Type: All

Call Source: All

From Date: 08/01/2018 00:00

To Date: 08/31/2018 23:59

KANE COUNTY SHERIFF'S OFFICE

ORI Number: IL0450000

Officer ID: All

Location: All

Incident Type	Number of Incidents
Information	12
Juvenile Complaint	7
K-9 Response	13
KCART	3
Lockout	6
Lost or Stolen Article	9
Medical Detail	9
Minibike Complaint	11
Missing Persons	14
Motorist Assist	93
Narcotics Investigation	12
Neighbor Dispute	10
Noise Complaint	22
Parking Complaint	17
Party Complaint	13
Premises Check	103
Recovered Stolen Vehicle	2
Repo Information	1
Roadway Obstruction	51
Sexual Incident	6
Shots Fired	12
SI16	1459
Solicitor Complaint	5
Subject	32
Suicidal Subject	6
Supplemental	64
Suspicious Activity	12
Suspicious Circumstances	102
SWAT	1
Test Ticket	1
Theft	15
Theft of Motor Vehicle	3
TOT	2
Traffic Signal Malfunction	9
Traffic Stop	1172
Training	1
Transport	11
Vehicle Call	55



Incident Analysis Report

Summary By Incident Type

Print Date/Time: 09/05/2018 09:18
Login ID: 0011704
Incident Type: All
Call Source: All

From Date: 08/01/2018 00:00
To Date: 08/31/2018 23:59

KANE COUNTY SHERIFF'S OFFICE
ORI Number: IL0450000

Officer ID: All
Location: All

Incident Type	Number of Incidents
Violation Order of Protection	7
Warrant	77
Weapons	1
Wires Down	4
Total:	4511



Kane County Sheriff's Office

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

Tel: 630.232.6840 • Fax: 630.513.6984

Donald E. Kramer
Sheriff

Patrick J. Gengler
Chief Deputy

Craig Campbell
Director of Administration

James Lewis
Director of Corrections

Eddie Jackson
Director of Court Security

Civil Division Monthly Report August 2018

Total **Civil Papers** Received **727**

Total **Evictions** for the month **29**

Total **Foreclosure Sales** for the month **37**

Total **Order of Protections** received **142**

Total Fees collected August 2018 **\$ 59,126.32**

Total Fees collected August 2017 **\$ 69,536.21**

Report prepared by:

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

Tony Meeks
Finance Director



Kane County Sheriff's Office

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

Tel: 630.232.6840 • Fax: 630.513.6984

Donald E. Kramer
Sheriff

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Director of Administration

James Lewis
Director of Corrections

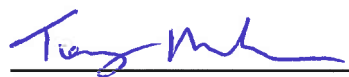
Eddie Jackson
Director of Court Security

Sheriff's Office Fees

August 2018

Accident/Copy	\$235.00
Body Writ	\$2,491.00
Bond Fees	\$10,300.00
Chancery Foreclosure Fees	\$22,200.00
Eviction Fees	\$8,576.75
Fingerprinting Fees	\$160.00
Miscellaneous Fees	\$331.57
Net Civil Processing Fees	<u>\$14,832.00</u>
 Total Amount of Fees	 <u>\$59,126.32</u>

Report Prepared By: _____



Tony Meeks
Finance Director



Kane County Sheriff's Office

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

Tel: 630.232.6840 • Fax: 630.513.6984

Donald E. Kramer
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Director of Administration

James Lewis
Director of Corrections

Eddie Jackson
Director of Court Security

Kane County Adult Justice Center August 2018

Average Population	Total # Detainees: 507	
Number of Detainees Processed In/Out	Processed In Total # 542	Processed Out Total # 570
Population Reporting Mental Illness	# Reporting Mental Illness: 140	Reporting Mental Illness: 21.8%
Number of Detainees on Suicide Watch	Total # 31	
Number of Grievances Filed by Detainees	Total # 126	
Number of Use of Force Reports	Total # 12	
Detainees Housed in Other Jails	Total # 1	Expense \$900
Number of Officers Mandated	Monthly Mandations # 35	Yearly Mandations # 403

Report Prepared By: John Hickey
John Hickey
Corrections Lieutenant

JUVENILE JUSTICE CENTER SUMMARY OF BILLING ~ FISCAL YEAR 2018

COUNTY	Dec-17	Jan-18	Feb-18	Mar-18	Apr-18	May-18	Jun-18	Jul-18	Aug-18	Sep-18	Oct-18	Nov-18	YR TO DATE
NON-IGA	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
DEKALB-IGA	\$ 1,320.00	\$ 4,080.00	\$ 7,560.00	\$ 10,080.00	\$ 7,920.00	\$ 840.00	\$ 360.00	\$ 840.00	\$ 7,320.00	\$ -	\$ -	\$ -	\$ 40,320.00
DUPAGE-IGA	\$ 17,400.00	\$ 22,920.00	\$ 21,480.00	\$ 22,680.00	\$ 33,180.00	\$ 21,060.00	\$ 5,400.00	\$ 27,960.00	\$ 28,740.00	\$ -	\$ -	\$ -	\$ 200,820.00
KENDALL-IGA	\$ 10,450.00	\$ 9,020.00	\$ 11,330.00	\$ 21,730.00	\$ 15,960.00	\$ 10,560.00	\$ 7,320.00	\$ 11,760.00	\$ 12,000.00	\$ -	\$ -	\$ -	\$ 110,130.00
MCHENRY-IGA	\$ 21,275.00	\$ 27,600.00	\$ 21,850.00	\$ 23,760.00	\$ 24,960.00	\$ 18,480.00	\$ 7,560.00	\$ 13,920.00	\$ 5,040.00	\$ -	\$ -	\$ -	\$ 164,445.00
OGLE-IGA	\$ 6,840.00	\$ 4,800.00	\$ 1,800.00	\$ 3,480.00	\$ 480.00	\$ 360.00	\$ 1,560.00	\$ 7,680.00	\$ 7,560.00	\$ -	\$ -	\$ -	\$ 34,560.00
STEPHENSON-IGA	\$ 4,440.00	\$ 4,440.00	\$ 10,920.00	\$ 15,480.00	\$ 10,560.00	\$ 5,760.00	\$ -	\$ 12,840.00	\$ 6,240.00	\$ -	\$ -	\$ -	\$ 70,680.00
TRANSPORT FEE	\$ -	\$ -	\$ 100.00	\$ 262.00	\$ 2,252.71	\$ -	\$ -	\$ -	\$ 150.00	\$ -	\$ -	\$ -	\$ 2,764.71
NON-IGA & TRANSPORT SUB	\$ -	\$ -	\$ 100.00	\$ 262.00	\$ 2,252.71	\$ -	\$ -	\$ -	\$ 150.00	\$ -	\$ -	\$ -	\$ 2,764.71
IGA SUB TOTAL	\$ 61,725.00	\$ 72,860.00	\$ 74,940.00	\$ 97,210.00	\$ 93,060.00	\$ 57,060.00	\$ 22,200.00	\$ 75,000.00	\$ 66,900.00	\$ -	\$ -	\$ -	\$ 620,955.00
TOTALS	\$ 61,725.00	\$ 72,860.00	\$ 75,040.00	\$ 97,472.00	\$ 95,312.71	\$ 57,060.00	\$ 22,200.00	\$ 75,000.00	\$ 67,050.00	\$ -	\$ -	\$ -	\$ 623,719.71

EXPENSE/REVENUE FISCAL YEAR 2018

	Dec-17	Jan-18	Feb-18	Mar-18	Apr-18	May-18	Jun-18	Jul-18	Aug-18	Sep-18	Oct-18	Nov-18	
Personnel Services	\$ 285,972.47	\$ 295,735.20	\$ 295,096.47	\$ 289,805.28	\$ 286,458.67	\$ 212,022.59	\$ 196,621.16	\$ 312,379.76	\$ 153,462.10	\$ -	\$ -	\$ -	
Contractual Services	\$ 28,122.50	\$ 28,545.27	\$ 30,626.70	\$ 32,790.98	\$ 27,506.48	\$ 30,664.07	\$ 30,285.91	\$ 27,475.76	\$ 32,428.08	\$ -	\$ -	\$ -	
Commodities	\$ 6,971.58	\$ 11,915.85	\$ 15,962.96	\$ 7,806.26	\$ 12,487.65	\$ 9,075.93	\$ 10,292.45	\$ 717.72	\$ 14,225.05	\$ -	\$ -	\$ -	
Capital	\$ -	\$ -	\$ 2,321.76	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
TOTAL EXPENSE	\$ 321,066.55	\$ 336,196.32	\$ 344,007.89	\$ 330,402.52	\$ 326,452.80	\$ 251,762.59	\$ 237,199.52	\$ 340,573.24	\$ 200,115.23	\$ -	\$ -	\$ -	\$ 2,687,776.66
NON-IGA	\$ -	\$ -	\$ 100.00	\$ 262.00	\$ 2,252.71	\$ -	\$ -	\$ -	\$ 150.00	\$ -	\$ -	\$ -	
Intergovernmental Agreement	\$ 61,725.00	\$ 72,860.00	\$ 74,940.00	\$ 97,210.00	\$ 93,060.00	\$ 57,060.00	\$ 22,200.00	\$ 75,000.00	\$ 66,900.00	\$ -	\$ -	\$ -	
TOTAL REVENUES	\$ 61,725.00	\$ 72,860.00	\$ 75,040.00	\$ 97,472.00	\$ 95,312.71	\$ 57,060.00	\$ 22,200.00	\$ 75,000.00	\$ 67,050.00	\$ -	\$ -	\$ -	\$ 623,719.71

COMMENTS:

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

Juvenile Justice Center
16th Judicial Circuit
DETENTION PROGRAM



DATE: September 5, 2018
TO: Judicial & Public Safety Committee/Finance Committee
FROM: Michael Davis, Superintendent
Amy Sierra, Assistant Superintendent
RE: JJC Quarterly Out of County Housing Report by Month for Detention

2nd Quarter Re-cap:

DeKalb County ~ \$18,840

DuPage County ~ \$76,920

Kendall County ~ \$48,250

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

DeKalb County ~ \$8,520

June 2018

Total Service Days: 3
Average Daily Population: 0.1
Total Billed: \$360

July 2018

Total Service Days: 7
Average Daily Population: 0.2
Total Billed: \$840

August 2018

Total Service Days: 61
Average Daily Population: 2.0
Total Billed: \$7,320

DuPage County ~ \$62,100

June 2018

Total Service Days: 46
Average Daily Population: 1.5
Total Billed: \$5,400

July 2018

Total Service Days: 249
Average Daily Population: 8.0
Total Billed: \$27,960

August 2018

Total Service Days: 254
Average Daily Population: 8.2
Total Billed: \$28,740

Kendall County ~ \$31,080

June 2018

Total Service Days: 61
Average Daily Population: 2.0
Total Billed: \$7,320

July 2018

Total Service Days: 98
Average Daily Population: 3.2
Total Billed: \$11,760

August 2018

Total Service Days: 100
Average Daily Population: 3.2
Total Billed: \$12,000

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

Juvenile Justice Center
16th Judicial Circuit
DETENTION PROGRAM



2nd Quarter Re-cap:

McHenry County ~ \$67,200

Ogle County ~ \$4,320

Stephenson County ~ \$31,800

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

McHenry County ~ \$26,520

June 2018

Total Service Days: 63
Average Daily Population: 2.1
Total Billed: \$7,560

July 2018

Total Service Days: 116
Average Daily Population: 3.7
Total Billed: \$13,920

August 2018

Total Service Days: 42
Average Daily Population: 1.4
Total Billed: \$5,040

Ogle County ~ \$16,800

June 2018

Total Service Days: 13
Average Daily Population: 0.4
Total Billed: \$1,560

July 2018

Total Service Days: 64
Average Daily Population: 2.1
Total Billed: \$7,680

August 2018

Total Service Days: 63
Average Daily Population: 2.0
Total Billed: \$7,560

Stephenson County ~ \$19,080

June 2018

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

July 2018

Total Service Days: 107
Average Daily Population: 3.5
Total Billed: \$12,840

August 2018

Total Service Days: 52
Average Daily Population: 1.7
Total Billed: \$6,240

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

KaneComm

**Kane County Emergency
Communications Center**



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

KaneComm Activities – August 2018

Staffing:

- KaneComm applicants completed the skills test, the first step in the hiring process. The next steps include a sit-along in the communications center followed by an interview in September.

In the Communications Center:

- KaneComm participated at National Night Out with the Kane County Sheriff's Office and Campton Hills Police Department. Supervisor Shelley Lemons and Telecommunicator Jennifer Powell provided 9-1-1 public education at both events.
- Supervisor Shelley Lemons' celebrated her 25th anniversary with KaneComm.
- The KaneComm Team completed fire dispatch (refresher) training. The training focused on the automated fire response plans in the Enterprise Computer-Aided Dispatch System.

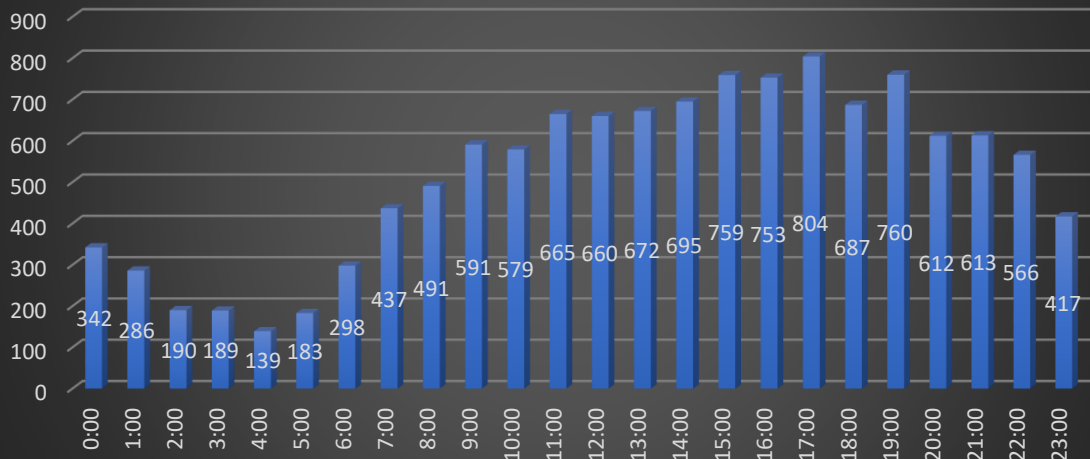
Technical Support:

- Radio Administrator Andy Baumann installed a repeater in the Kane County Sheriff's SWAT vehicle for increased radio communications on scene during incidents. The day after installation, the equipment was tested during a SWAT call. From feedback received, the equipment is working well.
- Staff continues to work with various vendors regarding the microwave project.

KaneComm August 2018 Report Call Activity Statistical Report

Subscribers - 17	August-18	August-17
Wayne Police	175	256
Kane County Sheriff	3047	2978
Hampshire Police	505	513
Pingree Grove Police	308	250
Maple Park Police	17	29
Gilberts Police	323	390
Kane County Forest Preserve Police	120	117
Fox Valley Park District	118	176
Campton Hills Police	208	295
Big Rock Fire	29	38
Burlington Fire	48	27
Hampshire Fire	122	111
Kaneville Fire	19	17
Maple Park Fire	27	27
Pingree Grove Fire	122	99
Fox River Fire	122	116
Sub-Total Fire and Police	5310	5439
Others-3	August-18	August-17
Kane County Court Services	165	462
Kane County Emergency Management	9	5
Kane County Sheriff's Civil Processing	1459	1336
Sub-Total County Offices	1633	1803
Total of Call Activity	6943	7242

Call Volume per Hour of the Day



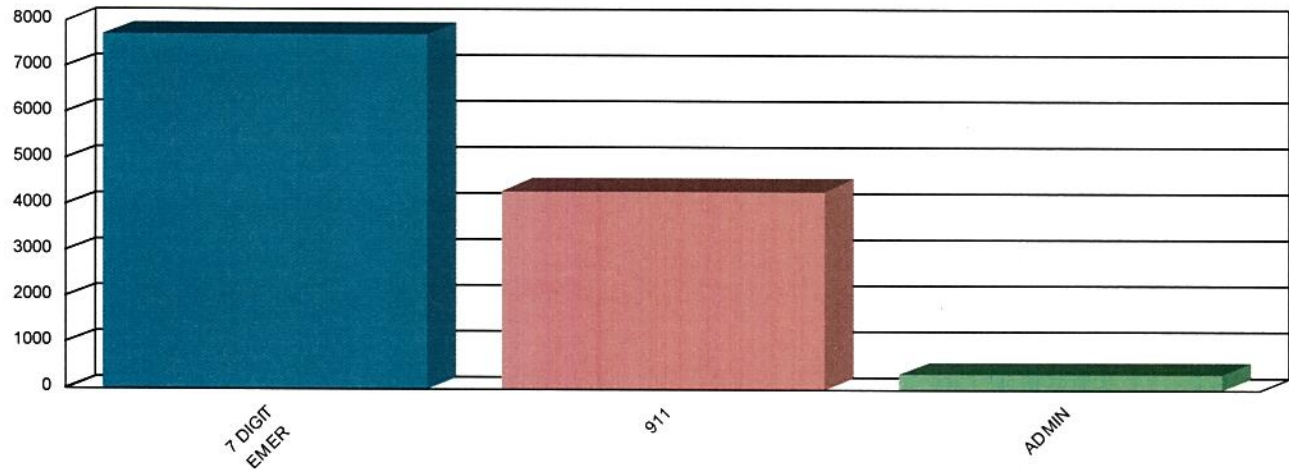


August 2018 Phone Statistics

From: 08/01/2018 00:00:00

To: 08/31/2018 23:59:59

Number of Calls : 12,388



Trunk Group	Incoming	Outgoing	Abandoned	Number of Calls
7 DIGIT EMER	4,042	3,678	0	7,720
911	3,841	0	478	4,319
ADMIN	349	0	0	349
	<u>8,232</u>	<u>3,678</u>	<u>478</u>	<u>12,388</u>

August 2018
Monthly Report

Thomas M. Hartwell
Circuit Clerk



Office of the Kane County Circuit Court Clerk

540 South Randall Road, St. Charles, IL 60174

Telephone (630) 208-2167

Fax (630) 208-2172

ELECTROIC ORDER REPORT

August 2018

Electronic Order Count by Program

AEM Orders	2000
ECO Orders	24079

ECO Order Count by Courtroom

123	1230
203	3099
209	973
217	1389
305	844
311	1305
313	1328
319	1082
ABC	4599
EBC	3848
KBC	4364

Judical & Public Safety Committee Report JULY 2018

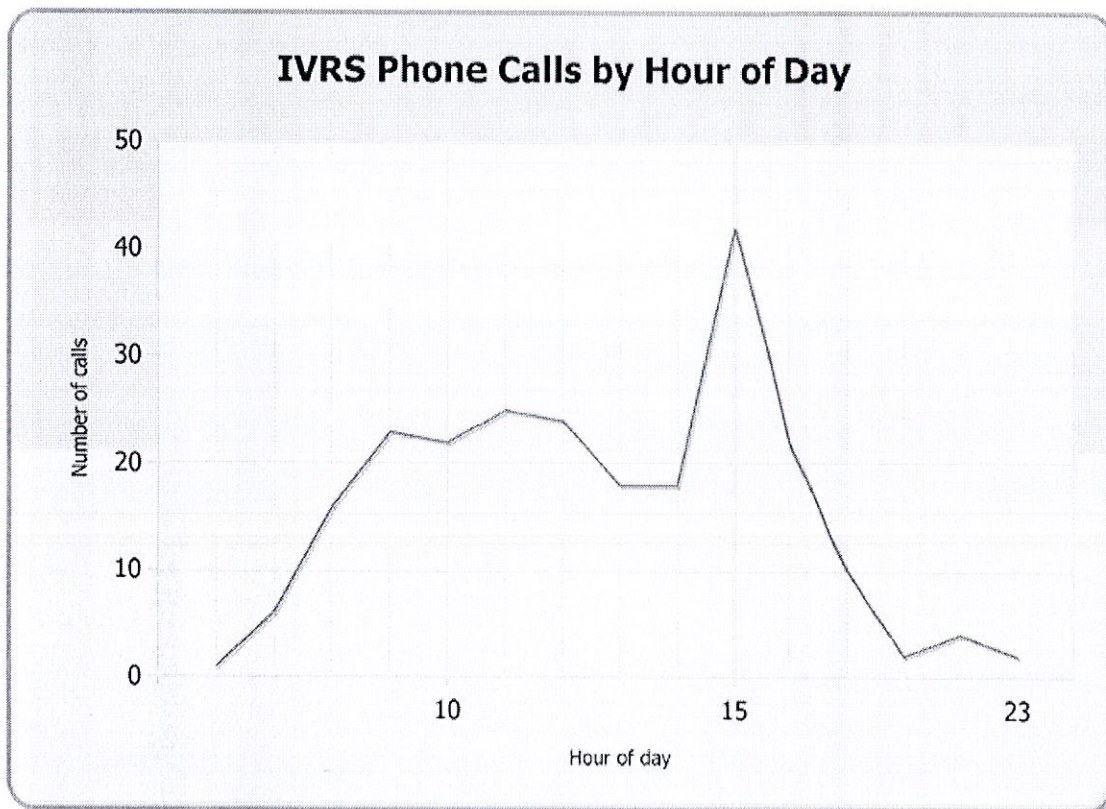
Total Revenue General Fund and Special Funds		\$	1,265,040.37
Admin Annual Fees \$36 Fee	\$	8,250.27	
Circuit Clerk Fee	\$	521,502.75	
Bond 10% Fee	\$	48,397.00	
County Fee	\$	255.00	
County Fine	\$	27,582.08	
Various County Fees	\$	659,053.27	
 Xourt Ordered Direct Child Suport Payments		\$	15,699.85
Support & Maintenance	\$	23,950.12	
Less Admin Annual Fee	\$	(8,250.27)	
 Fines, Costs and Fees		\$	571,424.43
Illinois State Fee	\$	98,216.41	
Illinois State Fine	\$	185,302.63	
Law Enforcement Agency Fee	\$	234,040.92	
Law Enforcement Agency Fine	\$	26,049.70	
Law Enforcement Municipat Agency Fees	\$	27,814.77	
 Total Fee for All Funds	\$	1,852,164.65	\$ 1,852,164.65

Circuit Clerk IVRS Usage by Month

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

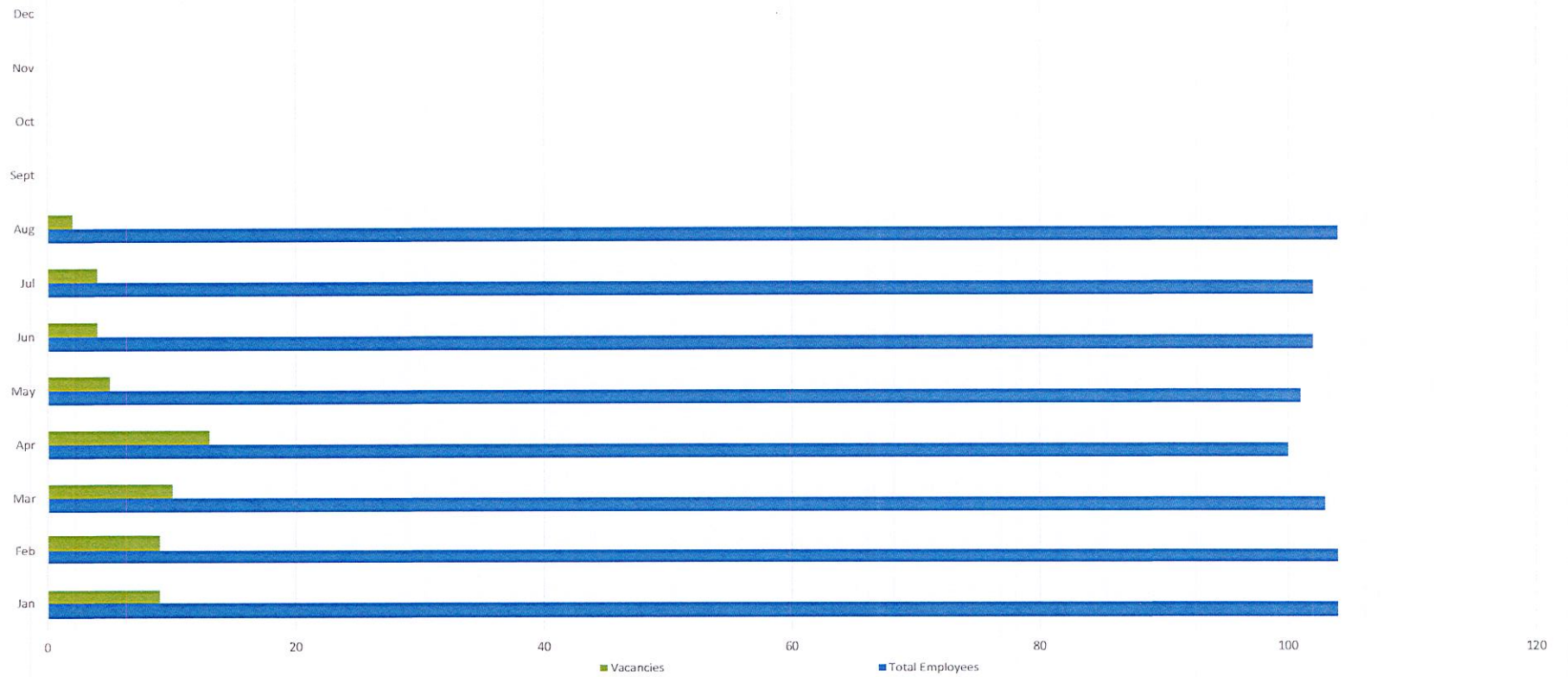
The IVRS is the automated system where there is no human intervention

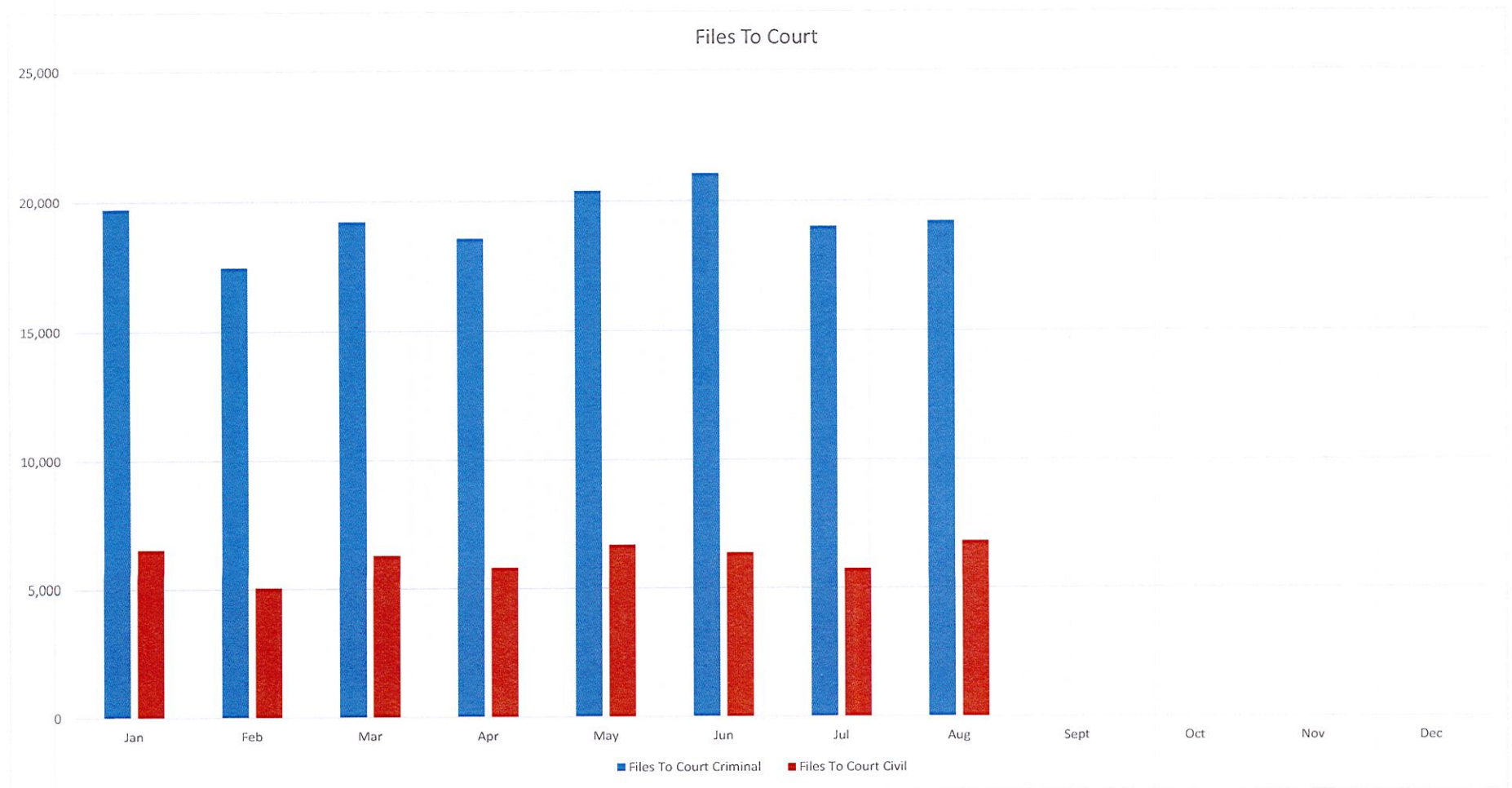
Circuit Clerk IVRS Calls by Hour For the Month of August 2018



The IVRS is the automated system where there is no human intervention

Circuit Clerk Office Staff





Case Filing Statistics Report

ILKANEPROD

Circuit Court

Case Filing Date Range: 08/01/2018 to 08/31/2018

Case Category Case Type and Case Subtype	Cases Filed in Date Range	Total Cases Filed Year To Date 2018	Total Cases Filed Year To Date 2017	Case Filing Increase/Decrease		% Case Filing Increase/Decrease	Projected Year Total
Civil							
AR - Alienation of Affection \$10K-\$15K	0	1	0	1	+		2
AR - Arbitration and Award \$10K-\$15K	2	33	0	33	+		50
AR - Arbitration and Award \$15K. 01-\$50K	2	37	0	37	+		56
AR - Class Action Suit \$10K-\$15K	0	0	2	2	-	100.0 -	0
AR - Class Action Suit \$15K.01-\$50K	0	0	2	2	-	100.0 -	0
AR - Contract Money Damages \$10K-\$15K	24	151	178	27	-	15.2 -	226
AR - Contract Money Damages \$15K.01-\$50K	17	136	212	76	-	35.8 -	204
AR - Malpractice - Medical \$15K. 01-\$50K	0	0	1	1	-	100.0 -	0
AR - Other (Specify) \$10K-\$15K	0	2	3	1	-	33.3 -	3
AR - Other (Specify) \$15K.01-\$50K	0	0	2	2	-	100.0 -	0
AR - Tort Money Damages-Auto-Death \$10K-\$15K	0	1	0	1	+		2
AR - Tort Money Damages-Auto-Death \$15K.01-\$50K	0	3	0	3	+		4
AR - Tort Money Damages-Auto-Per Inj \$10K-\$15K	0	7	1	6	+	600.0 +	10
AR - Tort Money Damages-Auto-Per Inj \$15K.01-\$50K	6	34	48	14	-	29.2 -	51
AR - Tort Money Damages-Auto-Per Inj/Death \$15K.01-\$50K	0	1	0	1	+		2
AR - Tort Money Damages-Auto-Prop \$10K-\$15K	2	11	14	3	-	21.4 -	16
AR - Tort Money Damages-Auto-Prop \$15K.01-\$50K	0	3	9	6	-	66.7 -	4
AR - Tort Money Damages-Auto-Prop/Per Inj \$10K-\$15K	1	7	4	3	+	75.0 +	10
AR - Tort Money Damages-Auto-Prop/Per Inj \$15K.	1	10	23	13	-	56.5 -	15

Case Filing Statistics Report

ILKANEPROD

Circuit Court

Case Filing Date Range: 08/01/2018 to 08/31/2018

Case Category Case Type and Case Subtype	Cases Filed in Date Range	Total Cases Filed Year To Date 2018	Total Cases Filed Year To Date 2017	Case Filing Increase/Decrease	% Case Filing Increase/Decrease	Projected Year Total
01-\$50K						
AR - Tort Money Damages-Other (Specify) \$10K-\$15K	0	4	3	1 +	33.3 +	6
AR - Tort Money Damages-Other (Specify) \$15K.01-\$50K	0	11	11	0	0.0	16
CA - Court Administration	0	5	5	0	0.0	8
CH - Accounting	1	5	2	3 +	150.0 +	8
CH - Complaint In Equity	1	5	2	3 +	150.0 +	8
CH - Construction of Inter Vivos Trust	0	2	0	2 +		3
CH - Foreclose on Condo Assessment-Non Residential	2	2	0	2 +		3
CH - Foreclose on Condo Assessment-Residential	0	1	1	0	0.0	2
CH - Injunction (Except Tax Or Divorce Cases)	1	9	16	7 -	43.8 -	14
CH - Interpleader	1	3	1	2 +	200.0 +	4
CH - Mechanics Lien Foreclosure	1	10	3	7 +	233.3 +	15
CH - Other (Specify)	0	10	9	1 +	11.1 +	15
CH - Partition	1	6	2	4 +	200.0 +	9
CH - Partnership Dissolution	0	2	0	2 +		3
CH - Quiet Title	1	5	7	2 -	28.6 -	8
CH - Real Estate Mortgage Foreclosure-Non-Residential	0	32	30	2 +	6.7 +	48
CH - Real Estate Mortgage Foreclosure-Residential	98	652	704	52 -	7.4 -	978
CH - Registration of Foreign Judgment	0	2	2	0	0.0	3
CH - Rescission of Contract	0	0	3	3 -	100.0 -	0
CH - Specific Performance	0	2	2	0	0.0	3
CH - Trust Administration	0	1	6	5 -	83.3 -	2
ED - Condemnation	5	20	19	1 +	5.3 +	30
ED - Other (Specify)	0	2	1	1 +	100.0 +	3
EX - Exhibit	5	58	333	275 -	82.6 -	87
L - Forcible/Tenant Possession	0	0	1	1 -	100.0 -	0

Case Filing Statistics Report

ILKANEPROD

Circuit Court

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Case Category Case Type and Case Subtype	Cases Filed in Date Range	Total Cases Filed Year To Date 2018	Total Cases Filed Year To Date 2017	Case Filing Increase/Decrease	% Case Filing Increase/Decrease	Projected Year Total
Foreclosure						
L - Arbitration and Award	0	1	1	0	0.0	2
Jury	0	0	1	1 -	100.0 -	0
No Subtype	0	1	0	1 +		2
L - Class Action Suit	0	2	4	2 -	50.0 -	3
Jury	0	1	2	1 -	50.0 -	2
No Subtype	0	1	2	1 -	50.0 -	2
L - Confession of Judgment	0	1	1	0	0.0	2
L - Contract Money Damage	8	79	64	15 +	23.4 +	118
Jury	0	1	13	12 -	92.3 -	2
Non Jury	0	0	7	7 -	100.0 -	0
No Subtype	8	78	44	34 +	77.3 +	117
L - Detinue	1	3	3	0	0.0	4
Non Jury	0	0	2	2 -	100.0 -	0
No Subtype	1	3	1	2 +	200.0 +	4
L - Forcible Entry and Detainer (Possession & Damages)	0	6	11	5 -	45.5 -	9
Jury	0	0	1	1 -	100.0 -	0
Non Jury	0	0	1	1 -	100.0 -	0
No Subtype	0	6	9	3 -	33.3 -	9
L - Forcible Entry and Detainer (Possession only)	0	2	1	1 +	100.0 +	3
L - Malpractice - Legal	0	2	2	0	0.0	3
Jury	0	0	2	2 -	100.0 -	0
No Subtype	0	2	0	2 +		3
L - Malpractice - Medical	1	21	27	6 -	22.2 -	32
Jury	0	7	19	12 -	63.2 -	10
No Subtype	1	14	8	6 +	75.0 +	21
L - Malpractice - Other (Specify)	0	1	0	1 +		2
L - Other (Specify)	1	23	20	3 +	15.0 +	34
Jury	0	6	12	6 -	50.0 -	9
Non Jury	0	1	1	0	0.0	2

Case Filing Statistics Report

ILKANEPROD

Circuit Court

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Civil(continued)						
No Subtype	1	16	7	9 +	128.6 +	24
L - Registration of Foreign Judgment	1	4	7	3 -	42.9 -	6
L - Replevin	0	2	3	1 -	33.3 -	3
Non Jury	0	0	1	1 -	100.0 -	0
No Subtype	0	2	2	0	0.0	3
L - Tort Money Damages-Auto-Death	1	7	4	3 +	75.0 +	10
Jury	0	0	2	2 -	100.0 -	0
No Subtype	1	7	2	5 +	250.0 +	10
L - Tort Money Damages-Auto-Personal Injury	21	163	172	9 -	5.2 -	244
Jury	1	27	113	86 -	76.1 -	40
Non Jury	1	1	5	4 -	80.0 -	2
No Subtype	19	135	54	81 +	150.0 +	202
L - Tort Money Damages-Auto-Personal Injury/Death	2	5	6	1 -	16.7 -	8
Jury	0	0	6	6 -	100.0 -	0
No Subtype	2	5	0	5 +		8
L - Tort Money Damages-Auto-Property	0	1	8	7 -	87.5 -	2
Jury	0	0	6	6 -	100.0 -	0
No Subtype	0	1	2	1 -	50.0 -	2
L - Tort Money Damages-Auto-Property/Personal Injury	3	35	43	8 -	18.6 -	52
Jury	0	3	28	25 -	89.3 -	4
Non Jury	0	0	3	3 -	100.0 -	0
No Subtype	3	32	12	20 +	166.7 +	48
L - Tort Money Damages-Other (Specify)	15	106	88	18 +	20.5 +	159
Jury	1	15	64	49 -	76.6 -	22
Non Jury	0	0	2	2 -	100.0 -	0
No Subtype	14	91	22	69 +	313.6 +	136

Case Filing Statistics Report

ILKANEPROD

Circuit Court

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Civil(continued)						
L - Trover	0	1	1	0	0.0	2
<i>Jury</i>	0	1	0	1 +		2
<i>No Subtype</i>	0	0	1	1 -	100.0 -	0
LM - Confession of Judgment \$1,500.01-\$5,000	1	1	0	1 +		2
LM - Confession of Judgment \$5,000.01-\$15K	0	1	0	1 +		2
LM - Detinue \$00-\$15K	3	13	5	8 +	160.0 +	20
LM - Detinue \$15,000.01-\$50K	0	10	8	2 +	25.0 +	15
LM - Distress for Rent \$1,000. 01-\$2,500	0	1	1	0	0.0	2
LM - Distress for Rent \$15,000. 01-\$50K	0	0	1	1 -	100.0 -	0
LM - Forcible Entry/Detainer Possession/\$00-\$15K	144	1,047	1,209	162 -	13.4 -	1570
<i>Jury</i>	0	1	4	3 -	75.0 -	2
<i>Non Jury</i>	0	0	38	38 -	100.0 -	0
<i>No Subtype</i>	144	1,046	1,167	121 -	10.4 -	1569
LM - Forcible Entry/Detainer Possession/\$15,000.01-\$50K	5	16	16	0	0.0	24
<i>Jury</i>	0	0	1	1 -	100.0 -	0
<i>No Subtype</i>	5	16	15	1 +	6.7 +	24
LM - Forcible Entry/Detainer-Possession Only	9	85	92	7 -	7.6 -	128
<i>Non Jury</i>	0	0	5	5 -	100.0 -	0
<i>No Subtype</i>	9	85	87	2 -	2.3 -	128
LM - Forcible/Tenant Possession Foreclosure <\$15K	2	15	25	10 -	40.0 -	22
<i>Jury</i>	0	1	0	1 +		2
<i>Non Jury</i>	0	0	3	3 -	100.0 -	0
<i>No Subtype</i>	2	14	22	8 -	36.4 -	21
LM - Other (Specify) \$00-\$15K	0	4	8	4 -	50.0 -	6

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Circuit Court

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Civil(continued)							
LM - Other (Specify) \$15,000.01-\$50K	2	5	7	2	-	28.6 -	8
Jury	0	0	1	1	-	100.0 -	0
Non Jury	0	0	1	1	-	100.0 -	0
No Subtype	2	5	5	0		0.0	8
LM - Registration of Foreign Judgment - \$343	0	2	6	4	-	66.7 -	3
LM - Replevin \$1,000.01-\$2,500	0	2	1	1	+	100.0 +	3
LM - Replevin \$15,000.01-\$50K	0	3	4	1	-	25.0 -	4
LM - Replevin \$2,500.01-\$5K	0	0	2	2	-	100.0 -	0
LM - Replevin \$250.01-\$1K	0	1	3	2	-	66.7 -	2
Non Jury	0	0	1	1	-	100.0 -	0
No Subtype	0	1	2	1	-	50.0 -	2
LM - Replevin \$5,000.01-\$15K	1	4	0	4	+		6
MC - Other (Specify)	0	1	2	1	-	50.0 -	2
MR - Attachment/Original Action for	0	1	0	1	+		2
MR - Building Code Violation	20	66	29	37	+	127.6 +	99
MR - Change of Name	12	108	133	25	-	18.8 -	162
MR - Declaratory Judgment	2	25	26	1	-	3.8 -	38
MR - Demolition	1	6	5	1	+	20.0 +	9
MR - Discovery	0	2	5	3	-	60.0 -	3
MR - Eavesdropping/Criminal Surveillance	3	17	42	25	-	59.5 -	26
MR - Election Contest	0	1	0	1	+		2
MR - Expungement	3	12	7	5	+	71.4 +	18
MR - Forfeiture of Seized Property - Forfeiture	15	58	59	1	-	1.7 -	87
MR - Forfeiture of Seized Property - Seizure Warrant	0	1	16	15	-	93.8 -	2
MR - Fugitive from Justice	1	13	5	8	+	160.0 +	20
MR - Habeas Corpus	1	2	1	1	+	100.0 +	3
MR - Judicial Review of Administrative Agency	3	8	10	2	-	20.0 -	12

Case Filing Statistics Report

ILKANEPROD

Circuit Court

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MR - Judicial Review of Unemployment	1	3	5	2 -	40.0 -	4
MR - Judicial Review of Workers Compensation	0	2	8	6 -	75.0 -	3
MR - Mandamus	0	2	4	2 -	50.0 -	3
MR - Other (Specify)	1	23	17	6 +	35.3 +	34
MR - Pen Register Order	5	77	98	21 -	21.4 -	116
MR - Petition Issue Foreign Subpoena	0	2	9	7 -	77.8 -	3
MR - Quo Warranto	0	0	1	1 -	100.0 -	0
MR - Registration of Foreign Judgment	0	2	1	1 +	100.0 +	3
MR - Search Warrant - Adult	51	383	362	21 +	5.8 +	574
MR - Sexually Violent Person	0	0	1	1 -	100.0 -	0
SC - Collection of Taxes \$1,000.01-\$2,500	4	13	13	0	0.0	20
SC - Collection of Taxes \$2,500.01-\$5K	2	9	7	2 +	28.6 +	14
SC - Collection of Taxes \$250-\$1K	0	9	10	1 -	10.0 -	14
SC - Collection of Taxes \$5,000.01-\$10K	0	5	3	2 +	66.7 +	8
SC - Contract Money Damages \$1,000.01-\$2,500	206	1,613	1,383	230 +	16.6 +	2420
SC - Contract Money Damages \$2,500.01-\$5K	136	1,050	814	236 +	29.0 +	1575
SC - Contract Money Damages \$250-\$1K	40	523	507	16 +	3.2 +	784
SC - Contract Money Damages \$5,000.01-\$10K	94	575	543	32 +	5.9 +	862
SC - Contract Money Damages Under \$250	0	11	8	3 +	37.5 +	16
SC - Other (Specify) \$1,000.01-\$2,500	2	19	14	5 +	35.7 +	28
SC - Other (Specify) \$2,500.01-\$5K	4	15	12	3 +	25.0 +	22
SC - Other (Specify) \$250-\$1K	0	5	8	3 -	37.5 -	8
SC - Other (Specify) \$5,000.01-\$10K	3	23	7	16 +	228.6 +	34
SC - Other (Specify) Under \$250	0	2	2	0	0.0	3

Case Filing Statistics Report

ILKANEPROD

Circuit Court

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Case Category Case Type and Case Subtype	Cases Filed in Date Range	Total Cases Filed Year To Date 2018	Total Cases Filed Year To Date 2017	Case Filing Increase/Decrease	% Case Filing Increase/Decrease	Projected Year Total
SC - Registration of Foreign Judgment \$1,000.01-\$2,500	0	3	0	3 +		4
SC - Registration of Foreign Judgment \$2,500.01-\$5K	0	0	3	3 -	100.0 -	0
SC - Registration of Foreign Judgment \$5,000.01-\$15K	0	2	1	1 +	100.0 +	3
SC - Tort Money Damages-Auto \$1,000.01-\$2,500	5	35	25	10 +	40.0 +	52
SC - Tort Money Damages-Auto \$2,500.01-\$5K	4	59	58	1 +	1.7 +	88
SC - Tort Money Damages-Auto \$250-\$1K	1	2	4	2 -	50.0 -	3
SC - Tort Money Damages-Auto \$5,000.01-\$10K	10	42	65	23 -	35.4 -	63
SC - Tort Money Damages-Auto Under \$250	0	1	0	1 +		2
SC - Tort Money Damages-Other (Specify) \$1,000.01-\$2,500	0	4	4	0	0.0	6
SC - Tort Money Damages-Other (Specify) \$2,500.01-\$5K	0	8	7	1 +	14.3 +	12
SC - Tort Money Damages-Other (Specify) \$250-\$1K	0	1	1	0	0.0	2
SC - Tort Money Damages-Other (Specify) \$5,000.01-\$10K	1	10	8	2 +	25.0 +	15
TX - Other (Specify)	0	3	3	0	0.0	4
TX - Sale In Error	0	0	6	6 -	100.0 -	0
TX - Tax Deed	0	103	134	31 -	23.1 -	154
TX - Tax Objection	0	1	0	1 +		2
WI - Disclaimer-(No P Or Will Filed)	1	2	5	3 -	60.0 -	3
WI - Will	87	746	730	16 +	2.2 +	1119
Total	1,112	8,670	8,747	77 -	0.9 -	11479

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ILKANEPROD

Circuit Court

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Criminal							
CC - Contempt of Court	8	46	53	7	-	13.2 -	69
CF - Criminal Felony	227	1,740	1,640	100	+	6.1 +	2610
CL - Civil Law Violation	17	184	337	153	-	45.4 -	276
CM - Criminal Misdemeanor	305	2,306	2,455	149	-	6.1 -	3459
CV - Conservation Violation	8	56	65	9	-	13.8 -	84
DT - Traffic DUI	136	1,105	942	163	+	17.3 +	1658
JD - Juvenile Delinquency	24	258	214	44	+	20.6 +	387
MR - Probation Transfer	33	210	297	87	-	29.3 -	315
OV - Ordinance Violation	186	1,704	1,915	211	-	11.0 -	2556
TR - Traffic	5,300	41,935	43,128	1193	-	2.8 -	62902
XM - Bond Transfer	73	515	482	33	+	6.8 +	772
Total Criminal	6,317	50,059	51,528	1469	-	2.9 -	76620

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Circuit Court

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Family							
AD - Adoption	4	63	85	22	-	25.9 -	94
D - Civil Union Dissolution	3	11	4	7	+	175.0 +	16
D - Civil Union Dissolution with Kids	4	21	8	13	+	162.5 +	32
D - Dissolution	62	478	507	29	-	5.7 -	717
D - Dissolution with Kids	47	505	543	38	-	7.0 -	758
D - Invalidity	0	7	0	7	+		10
D - Legal Separation	0	7	5	2	+	40.0 +	10
D - Legal Separation with Kids	0	0	4	4	-	100.0 -	0
D - Other (Specify)	0	1	1	0		0.0	2
D - Registration of Foreign Judgment	2	8	13	5	-	38.5 -	12
D - Simplified Dissolution	2	34	15	19	+	126.7 +	51
F - Civil Action to Compel	22	181	184	3	-	1.6 -	272
F - Confidential Intermediary	0	0	2	2	-	100.0 -	0
F - Non Custody/Admin Support	0	1	1	0		0.0	2
F - Other (Specify)	2	8	3	5	+	166.7 +	12
F - Parent Child Relationship	18	108	58	50	+	86.2 +	162
F - Parental Notice-Minor Abortion Law	0	1	0	1	+		2
F - Paternity	6	64	162	98	-	60.5 -	96
F - Petition for Custody	2	33	26	7	+	26.9 +	50
F - Petition for Visitation	1	8	14	6	-	42.9 -	12
F - Putative Father	0	0	1	1	-	100.0 -	0
F - Reciprocal Non-Support	0	1	1	0		0.0	2
F - Registration of Foreign Judgment	10	30	3	27	+	900.0 +	45
F - UIFSA-Incoming	0	2	57	55	-	96.5 -	3
J - Dependency	2	6	0	6	+		9
J - Minor Require Authority Intervention	0	0	1	1	-	100.0 -	0
J - Other (Specify)	0	1	2	1	-	50.0 -	2
J - Supervision	0	0	1	1	-	100.0 -	0
J - Truancy	0	4	2	2	+	100.0 +	6
JA - Neglect or Abuse	3	35	37	2	-	5.4 -	52
OP - Civil No Contact Order	7	24	23	1	+	4.3 +	36

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Circuit Court

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Case Category Case Type and Case Subtype	Cases Filed in Date Range	Total Cases Filed Year To Date 2018	Total Cases Filed Year To Date 2017	Case Filing Increase/Decrease		% Case Filing Increase/Decrease	Projected Year Total
Estate/Personal <\$15K							
P - Guardian - Disabled Person	9	51	25	26	+	104.0 +	76
P - Guardian - Estate of Disabled Person	3	14	7	7	+	100.0 +	21
P - Guardian - Estate of Minor Person	5	35	29	6	+	20.7 +	52
P - Guardian - Minor DCFS Case	0	1	2	1	-	50.0 -	2
P - Guardian - Minor Person	10	60	24	36	+	150.0 +	90
P - Guardian - Person and Estate of Disabled Person	7	32	74	42	-	56.8 -	48
P - Guardian - Person and Estate of Minor Person	1	9	18	9	-	50.0 -	14
P - Minor - Other (Specify)	0	1	3	2	-	66.7 -	2
P - Structure Settlement of Minor/Administrated Estate Ward	0	2	1	1	+	100.0 +	3
P - Will Contest	0	1	0	1	+		2
Total Probate	108	692	656	36	+	5.5 +	1920
Grand Total	7,855	61,857	63,486	1,629	-	2.6 -	92484

COUNTY OF KANE

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



Phone 630-232-3535
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August Comparisons

	2017	2018
TOTAL REPORTED CASES	260	263
RTM	224	230
Sign Outs	12	13
Inquest/SOU	24	20
Homicide	3	0
Motor Vehicle	2	5
Suicide	3	6
Other/Overdose	16	9
TOTAL NUMBER OF AUTOPSIES CONDUCTED (SO, SOU, INQ)	24	21
TOTAL NUMBER OF TOXICOLOGIES CONDUCTED (SO, SOU, INQ)	26	22

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.