



KANE COUNTY

MOLINA, Davoust, Brown, Gumz, Lenert, Sanchez, Shepro & ex-officios Pierog
(County Chair)

JUDICIAL/PUBLIC SAFETY COMMITTEE

THURSDAY, JULY 14, 2022

County Board Room

Agenda

9:00 AM

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

1. **Call to Order**
2. **Approval of Minutes: June 16, 2022**
3. **Public Comment**
4. **Monthly Financial Reports**
 - A. Judiciary Financial Reports (attached)
5. **Merit Commission**
 - A. Monthly Report
6. **KaneComm (M. Guthrie)**
 - A. Monthly Report (attached)
7. **Sheriff/Adult Corrections (R. Hain)**
 - A. Monthly Report (attached)
8. **State's Attorney (J. Mosser)**
 - A. Monthly Report
9. **Public Defender (R. Conant)**
 - A. Monthly Report (attached)
10. **Judiciary & Courts (Hull/D. Naughton)**
 - A. Monthly Report
 - B. **Resolution:** Authorizing a Budget Transfer to Judicial Facilities Fee
11. **Court Services Administration (L. Aust)**
 - A. Monthly Report (attached)
 - B. **Resolution:** Authorizing a Proclamation for Probation and Pretrial Supervision Week
12. **Circuit Clerk (T. Barreiro)**
 - A. Monthly Report (attached)
13. **Coroner (R. Russell)**
 - A. Monthly Report (attached)
14. **New Business**
15. **Place Written Reports on File**
16. **Executive Session**
17. **Return to Open Session**

18. Release of Closed Session Minutes

19. Adjournment

Judiciary & Public Safety Committee Revenue Report - Summary
Through June 30, 2022 (58.3% YTD)

	Current Month Transactions	Total Amended Budget	YTD Actual Transactions	Total % Received
240 Judiciary and Courts	\$ -	\$ 940,886	\$ 488,980	51.97%
001 General Fund	\$ -	\$ 727,657	\$ 328,743	45.18%
195 Children's Waiting Room	\$ -	\$ 137,755	\$ 132,700	96.33%
196 D.U.I.	\$ -	\$ 12,580	\$ 5,015	39.87%
197 Foreclosure Mediation Fund	\$ -	\$ 58,590	\$ 22,521	38.44%
492 Marriage Fees	\$ -	\$ 4,304	\$ -	0.00%
250 Circuit Clerk	\$ -	\$ 8,875,152	\$ 2,932,355	33.04%
001 General Fund	\$ -	\$ 5,058,000	\$ 1,818,498	35.95%
200 Court Automation	\$ -	\$ 1,290,154	\$ 381,095	29.54%
201 Court Document Storage	\$ -	\$ 1,311,614	\$ 362,173	27.61%
202 Child Support	\$ -	\$ 291,012	\$ 61,575	21.16%
203 Circuit Clerk Admin Services	\$ -	\$ 513,135	\$ 191,330	37.29%
204 Circuit Clk Electronic Citation	\$ -	\$ 335,737	\$ 86,218	25.68%
205 Circuit Ct Clerk Op and Admin	\$ -	\$ 75,500	\$ 31,466	41.68%
300 State's Attorney	\$ 201,077	\$ 5,710,089	\$ 2,590,737	45.37%
001 General Fund	\$ 18,219	\$ 1,573,549	\$ 721,553	45.86%
220 Title IV-D	\$ -	\$ 894,540	\$ 384,210	42.95%
221 Drug Prosecution	\$ 142,019	\$ 461,696	\$ 291,506	63.14%
222 Victim Coordinator Services	\$ 11,904	\$ 186,328	\$ 162,787	87.37%
223 Domestic Violence	\$ -	\$ 336,813	\$ 148,097	43.97%
225 Auto Theft Task Force	\$ -	\$ 339	\$ 45	13.36%
226 Weed and Seed	\$ -	\$ 129	\$ -	0.00%
230 Child Advocacy Center	\$ 25,420	\$ 1,693,163	\$ 832,724	49.18%
231 Equitable Sharing Program	\$ -	\$ 55,000	\$ 49	0.09%
232 State's Atty Records Automation	\$ -	\$ 110,522	\$ 10,035	9.08%
233 Bad Check Restitution	\$ -	\$ 25,000	\$ 54	0.22%
234 Drug Asset Forfeiture	\$ 3,516	\$ 85,000	\$ 27,831	32.74%
235 State's Attorney Employee Events	\$ -	\$ 10	\$ 2	18.40%
236 Child Advocacy Advisory Board	\$ -	\$ 26,000	\$ 33	0.13%
237 Money Laundering - State's Atty	\$ -	\$ 175,000	\$ 9,490	5.42%
490 Kane County Law Enforcement	\$ -	\$ 87,000	\$ 2,320	2.67%

Judiciary & Public Safety Committee Revenue Report - Summary
Through June 30, 2022 (58.3% YTD)

	Current Month Transactions	Total Amended Budget	YTD Actual Transactions	Total % Received
360 Public Defender	\$ 9,171	\$ 138,061	\$ 77,312	56.00%
001 General Fund	\$ 9,171	\$ 137,061	\$ 72,471	52.88%
244 Public Defender Rec Automation	\$ -	\$ 1,000	\$ 4,841	484.09%
370 Law Library	\$ -	\$ 313,209	\$ 139,114	44.42%
250 Law Library	\$ -	\$ 313,209	\$ 139,114	44.42%
380 Sheriff	\$ 215,376	\$ 4,578,955	\$ 1,969,765	43.02%
001 General Fund	\$ 191,353	\$ 3,898,000	\$ 1,599,314	41.03%
247 EMA Volunteer Fund	\$ 162	\$ 3,125	\$ 1,915	61.29%
248 KC Emergency Planning	\$ -	\$ 2,000	\$ 31	1.57%
249 Bomb Squad SWAT	\$ -	\$ 1,000	\$ -	0.00%
251 Canteen Commission	\$ -	\$ 400,000	\$ -	0.00%
252 Sheriff DEF Federal - DOJ	\$ -	\$ 45,000	\$ 401	0.89%
253 County Sheriff DEF Local	\$ -	\$ 40,000	\$ -	0.00%
254 FATS	\$ -	\$ 1,200	\$ -	0.00%
255 K-9 Unit	\$ -	\$ 30,000	\$ -	0.00%
256 Vehicle Maintenance/Purchase	\$ -	\$ 6,000	\$ 5,019	83.65%
257 Sheriff DUI Fund	\$ -	\$ 32,000	\$ -	0.00%
258 Sheriffs Office Money Laundering	\$ -	\$ 5,000	\$ 38,580	771.60%
259 Transportation Safety Highway HB	\$ -	\$ 10,000	\$ 5	0.05%
262 AJF Medical Cost	\$ -	\$ 25,040	\$ 16,819	67.17%
263 Sheriff Civil Operations	\$ -	\$ 15,500	\$ -	0.00%
264 Cannabis Regulation - Local	\$ 8,417	\$ 65,090	\$ 52,070	80.00%
265 Sheriff DEF Federal - Treasury	\$ 15,444	\$ -	\$ 248,523	0.00%
702 Sheriff's Detail Escrow	\$ -	\$ -	\$ 7,088	0.00%

**Judiciary & Public Safety Committee Revenue Report - Summary
Through June 30, 2022 (58.3% YTD)**

	Current Month Transactions	Total Amended Budget	YTD Actual Transactions	Total % Received
425 Kane Comm	\$ 64,695	\$ 2,299,600	\$ 1,365,982	59.40%
269 Kane Comm	\$ 64,695	\$ 2,299,600	\$ 1,365,982	59.40%
430 Court Services	\$ 88,205	\$ 9,180,818	\$ 4,485,259	48.85%
001 General Fund	\$ 87,340	\$ 6,785,501	\$ 3,644,386	53.71%
270 Probation Services	\$ 175	\$ 1,682,100	\$ 400,290	23.80%
271 Substance Abuse Screening	\$ 690	\$ 80,000	\$ 10,662	13.33%
273 Drug Court Special Resources	\$ -	\$ 622,517	\$ 414,906	66.65%
275 Juvenile Drug Court	\$ -	\$ -	\$ -	0.00%
276 Probation Victim Services	\$ -	\$ 10,000	\$ 7,401	74.01%
277 Victim Impact Panel	\$ -	\$ -	\$ 7,609	0.00%
278 Juvenile Justice Donation Fund	\$ -	\$ 700	\$ 6	0.82%
490 Coroner	\$ 28,470	\$ 170,027	\$ 121,172	71.27%
289 Coroner Administration	\$ 28,470	\$ 170,027	\$ 121,167	71.26%
701 Elder Fatality Review Team	\$ -	\$ -	\$ 5	0.00%
Grand Total	\$ 606,994	\$ 32,206,797	\$ 14,170,676	44.00%

Judiciary & Public Safety Committee Expenditure Report - Summary
Through June 30, 2022 (58.3% YTD, 57.7% Payroll Expense through Pay Period Ending 6/25/2022)

	Current Month Transactions	Total Amended Budget	YTD Actual Transactions	YTD Encumbrances	Total % Used
240 Judiciary and Courts	\$ 278,647	\$ 3,839,533	\$ 1,996,385	\$ 66	52.00%
001 General Fund	\$ 259,213	\$ 3,626,304	\$ 1,918,797	\$ 66	52.92%
195 Children's Waiting Room	\$ 9,434	\$ 137,755	\$ 67,588	\$ -	49.06%
196 D.U.I.	\$ -	\$ 12,580	\$ -	\$ -	0.00%
197 Foreclosure Mediation Fund	\$ 10,000	\$ 58,590	\$ 10,000	\$ -	17.07%
492 Marriage Fees	\$ -	\$ 4,304	\$ -	\$ -	0.00%
250 Circuit Clerk	\$ 584,051	\$ 7,999,436	\$ 3,441,162	\$ -	43.02%
001 General Fund	\$ 287,376	\$ 4,182,284	\$ 2,064,679	\$ -	49.37%
200 Court Automation	\$ 87,041	\$ 1,290,154	\$ 482,200	\$ -	37.38%
201 Court Document Storage	\$ 118,771	\$ 1,311,614	\$ 493,128	\$ -	37.60%
202 Child Support	\$ 16,968	\$ 291,012	\$ 81,838	\$ -	28.12%
203 Circuit Clerk Admin Services	\$ 41,945	\$ 513,135	\$ 181,564	\$ -	35.38%
204 Circuit Clk Electronic Citation	\$ 31,950	\$ 335,737	\$ 137,752	\$ -	41.03%
205 Circuit Ct Clerk Op and Admin	\$ -	\$ 75,500	\$ -	\$ -	0.00%
300 State's Attorney	\$ 1,130,678	\$ 14,611,090	\$ 7,129,078	\$ 95,181	49.44%
001 General Fund	\$ 657,448	\$ 8,518,180	\$ 4,669,560	\$ 61,915	55.55%
010 Insurance Liability	\$ 169,011	\$ 1,956,370	\$ 881,583	\$ -	45.06%
220 Title IV-D	\$ 76,929	\$ 894,540	\$ 391,374	\$ 2,721	44.06%
221 Drug Prosecution	\$ 36,298	\$ 461,696	\$ 175,218	\$ -	37.95%
222 Victim Coordinator Services	\$ 13,648	\$ 186,328	\$ 68,940	\$ -	37.00%
223 Domestic Violence	\$ 25,418	\$ 336,813	\$ 160,452	\$ -	47.64%
225 Auto Theft Task Force	\$ -	\$ 339	\$ -	\$ -	0.00%
226 Weed and Seed	\$ -	\$ 129	\$ -	\$ -	0.00%
230 Child Advocacy Center	\$ 147,112	\$ 1,693,163	\$ 732,776	\$ 7,850	43.74%
231 Equitable Sharing Program	\$ -	\$ 55,000	\$ -	\$ 1,590	2.89%
232 State's Atty Records Automation	\$ 4,815	\$ 110,522	\$ 35,829	\$ 21,105	51.51%
233 Bad Check Restitution	\$ -	\$ 25,000	\$ -	\$ -	0.00%
234 Drug Asset Forfeiture	\$ -	\$ 85,000	\$ -	\$ -	0.00%
235 State's Attorney Employee Events	\$ -	\$ 10	\$ -	\$ -	0.00%
236 Child Advocacy Advisory Board	\$ -	\$ 26,000	\$ -	\$ -	0.00%
237 Money Laundering - State's Atty	\$ -	\$ 175,000	\$ -	\$ -	0.00%
490 Kane County Law Enforcement	\$ -	\$ 87,000	\$ 13,345	\$ -	15.34%

Judiciary & Public Safety Committee Expenditure Report - Summary
Through June 30, 2022 (58.3% YTD, 57.7% Payroll Expense through Pay Period Ending 6/25/2022)

	Current Month Transactions	Total Amended Budget	YTD Actual Transactions	YTD Encumbrances	Total % Used
360 Public Defender	\$ 309,244	\$ 4,633,863	\$ 2,351,391	\$ -	50.74%
001 General Fund	\$ 309,244	\$ 4,632,863	\$ 2,351,391	\$ -	50.75%
244 Public Defender Rec Automation	\$ -	\$ 1,000	\$ -	\$ -	0.00%
370 Law Library	\$ 43,781	\$ 313,209	\$ 186,430	\$ -	59.52%
250 Law Library	\$ 43,781	\$ 313,209	\$ 186,430	\$ -	59.52%
380 Sheriff	\$ 2,709,500	\$ 36,597,318	\$ 18,719,403	\$ 87,777	51.39%
001 General Fund	\$ 2,681,645	\$ 35,716,363	\$ 18,586,067	\$ 87,777	52.28%
247 EMA Volunteer Fund	\$ 538	\$ 3,125	\$ 4,779	\$ -	152.94%
248 KC Emergency Planning	\$ -	\$ 2,000	\$ -	\$ -	0.00%
249 Bomb Squad SWAT	\$ -	\$ 1,000	\$ -	\$ -	0.00%
251 Canteen Commission	\$ -	\$ 400,000	\$ -	\$ -	0.00%
252 Sheriff DEF Federal - DOJ	\$ -	\$ 45,000	\$ -	\$ -	0.00%
253 County Sheriff DEF Local	\$ -	\$ 40,000	\$ -	\$ -	0.00%
254 FATS	\$ -	\$ 1,200	\$ -	\$ -	0.00%
255 K-9 Unit	\$ -	\$ 30,000	\$ -	\$ -	0.00%
256 Vehicle Maintenance/Purchase	\$ -	\$ 6,000	\$ -	\$ -	0.00%
257 Sheriff DUI Fund	\$ -	\$ 32,000	\$ -	\$ -	0.00%
258 Sheriffs Office Money Laundering	\$ -	\$ 5,000	\$ -	\$ -	0.00%
259 Transportation Safety Highway HB	\$ -	\$ 10,000	\$ -	\$ -	0.00%
262 AJF Medical Cost	\$ -	\$ 25,040	\$ -	\$ -	0.00%
263 Sheriff Civil Operations	\$ -	\$ 15,500	\$ -	\$ -	0.00%
264 Cannabis Regulation - Local	\$ 6,605	\$ 65,090	\$ 39,320	\$ -	60.41%
265 Sheriff DEF Federal - Treasury	\$ 8,798	\$ -	\$ 61,801	\$ -	0.00%
354 Mass Vaccination Fund	\$ -	\$ 200,000	\$ -	\$ -	0.00%
702 Sheriff's Detail Escrow	\$ 11,914	\$ -	\$ 27,436	\$ -	0.00%
420 Merit Commission	\$ 7,017	\$ 100,568	\$ 48,571	\$ -	48.30%
001 General Fund	\$ 7,017	\$ 100,568	\$ 48,571	\$ -	48.30%

Judiciary & Public Safety Committee Expenditure Report - Summary
Through June 30, 2022 (58.3% YTD, 57.7% Payroll Expense through Pay Period Ending 6/25/2022)

	Current Month Transactions	Total Amended Budget	YTD Actual Transactions	YTD Encumbrances	Total % Used
425 Kane Comm	\$ 230,115	\$ 2,299,600	\$ 1,364,578	\$ 15,786	60.03%
001 General Fund	\$ -	\$ -	\$ -	\$ -	0.00%
269 Kane Comm	\$ 230,115	\$ 2,299,600	\$ 1,364,578	\$ 15,786	60.03%
430 Court Services	\$ 1,082,721	\$ 16,080,382	\$ 8,366,921	\$ 72,883	52.49%
001 General Fund	\$ 1,033,039	\$ 13,685,065	\$ 7,500,450	\$ 72,883	55.34%
270 Probation Services	\$ 26,160	\$ 1,682,100	\$ 682,437	\$ -	40.57%
271 Substance Abuse Screening	\$ 3,081	\$ 80,000	\$ 14,905	\$ -	18.63%
273 Drug Court Special Resources	\$ 20,441	\$ 622,517	\$ 168,965	\$ -	27.14%
276 Probation Victim Services	\$ -	\$ 10,000	\$ -	\$ -	0.00%
278 Juvenile Justice Donation Fund	\$ -	\$ 700	\$ 164	\$ -	23.45%
490 Coroner	\$ 118,343	\$ 1,653,770	\$ 836,346	\$ 46,920	53.41%
001 General Fund	\$ 115,307	\$ 1,483,743	\$ 803,660	\$ -	54.16%
289 Coroner Administration	\$ 3,037	\$ 170,027	\$ 32,686	\$ 46,920	46.82%
Grand Total	\$ 6,494,097	\$ 88,128,769	\$ 44,440,264	\$ 318,614	50.79%

Judiciary & Public Safety Committee Expenditure Report - Detail
Through June 30, 2022 (58.3% YTD, 57.7% Payroll Expense through Pay Period Ending 6/25/2022)

	Current Month Transactions	Total Amended Budget	YTD Actual Transactions	YTD Encumbrances	Total % Used
240 Judiciary and Courts	\$ 278,647	\$ 3,839,533	\$ 1,996,385	\$ 66	52.00%
001 General Fund	\$ 259,213	\$ 3,626,304	\$ 1,918,797	\$ 66	52.92%
Personnel Services- Salaries & Wages	\$ 124,406	\$ 1,818,871	\$ 941,708	\$ -	51.77%
Personnel Services- Employee Benefits	\$ 33,496	\$ 477,533	\$ 214,101	\$ -	44.83%
Commodities	\$ 28,307	\$ 77,250	\$ 56,732	\$ 66	73.53%
Contractual Services	\$ 73,004	\$ 1,252,650	\$ 706,257	\$ -	56.38%
 195 Children's Waiting Room	 \$ 9,434	 \$ 137,755	 \$ 67,588	 \$ -	 49.06%
Commodities	\$ -	\$ -	\$ 297	\$ -	0.00%
Contractual Services	\$ 9,434	\$ 125,755	\$ 61,291	\$ -	48.74%
Transfers Out	\$ -	\$ 12,000	\$ 6,000	\$ -	50.00%
 196 D.U.I.	 \$ -	 \$ 12,580	 \$ -	 \$ -	 0.00%
Contractual Services	\$ -	\$ 5,230	\$ -	\$ -	0.00%
Contingency and Other	\$ -	\$ 7,350	\$ -	\$ -	0.00%
 197 Foreclosure Mediation Fund	 \$ 10,000	 \$ 58,590	 \$ 10,000	 \$ -	 17.07%
Commodities	\$ -	\$ 2,000	\$ -	\$ -	0.00%
Contractual Services	\$ 10,000	\$ 56,590	\$ 10,000	\$ -	17.67%
 492 Marriage Fees	 \$ -	 \$ 4,304	 \$ -	 \$ -	 0.00%
Commodities	\$ -	\$ 4,304	\$ -	\$ -	0.00%

Judiciary & Public Safety Committee Expenditure Report - Detail
Through June 30, 2022 (58.3% YTD, 57.7% Payroll Expense through Pay Period Ending 6/25/2022)

	Current Month Transactions	Total Amended Budget	YTD Actual Transactions	YTD Encumbrances	Total % Used
250 Circuit Clerk	\$ 584,051	\$ 7,999,436	\$ 3,441,162	\$ -	43.02%
001 General Fund	\$ 287,376	\$ 4,182,284	\$ 2,064,679	\$ -	49.37%
Personnel Services- Salaries & Wages	\$ 221,499	\$ 3,039,076	\$ 1,594,153	\$ -	52.46%
Personnel Services- Employee Benefits	\$ 60,893	\$ 948,632	\$ 435,153	\$ -	45.87%
Commodities	\$ 530	\$ 61,580	\$ 8,392	\$ -	13.63%
Contractual Services	\$ 4,455	\$ 132,996	\$ 26,982	\$ -	20.29%
200 Court Automation	\$ 87,041	\$ 1,290,154	\$ 482,200	\$ -	37.38%
Personnel Services- Salaries & Wages	\$ 34,143	\$ 552,557	\$ 244,210	\$ -	44.20%
Personnel Services- Employee Benefits	\$ 15,011	\$ 242,967	\$ 95,866	\$ -	39.46%
Commodities	\$ 1,812	\$ 114,430	\$ 1,909	\$ -	1.67%
Contractual Services	\$ 36,074	\$ 244,563	\$ 140,214	\$ -	57.33%
Transfers Out	\$ -	\$ 25,137	\$ -	\$ -	0.00%
Capital	\$ -	\$ 110,500	\$ -	\$ -	0.00%
201 Court Document Storage	\$ 118,771	\$ 1,311,614	\$ 493,128	\$ -	37.60%
Personnel Services- Salaries & Wages	\$ 50,037	\$ 669,014	\$ 307,222	\$ -	45.92%
Personnel Services- Employee Benefits	\$ 17,703	\$ 319,245	\$ 111,901	\$ -	35.05%
Commodities	\$ 1,266	\$ 52,000	\$ 9,550	\$ -	18.37%
Contractual Services	\$ 49,765	\$ 235,046	\$ 64,454	\$ -	27.42%
Transfers Out	\$ -	\$ 36,309	\$ -	\$ -	0.00%
202 Child Support	\$ 16,968	\$ 291,012	\$ 81,838	\$ -	28.12%
Personnel Services- Salaries & Wages	\$ 4,161	\$ 169,940	\$ 48,516	\$ -	28.55%
Personnel Services- Employee Benefits	\$ 3,002	\$ 93,195	\$ 23,517	\$ -	25.23%
Commodities	\$ -	\$ 300	\$ -	\$ -	0.00%
Contractual Services	\$ 9,805	\$ 16,405	\$ 9,805	\$ -	59.77%
Transfers Out	\$ -	\$ 11,172	\$ -	\$ -	0.00%

Judiciary & Public Safety Committee Expenditure Report - Detail
Through June 30, 2022 (58.3% YTD, 57.7% Payroll Expense through Pay Period Ending 6/25/2022)

	Current Month Transactions	Total Amended Budget	YTD Actual Transactions	YTD Encumbrances	Total % Used
203 Circuit Clerk Admin Services	\$ 41,945	\$ 513,135	\$ 181,564	\$ -	35.38%
Personnel Services- Salaries & Wages	\$ 17,408	\$ 345,138	\$ 127,815	\$ -	37.03%
Personnel Services- Employee Benefits	\$ 4,595	\$ 95,539	\$ 33,107	\$ -	34.65%
Commodities	\$ -	\$ 20,450	\$ 105	\$ -	0.51%
Contractual Services	\$ 19,943	\$ 38,043	\$ 20,538	\$ -	53.99%
Transfers Out	\$ -	\$ 13,965	\$ -	\$ -	0.00%
204 Circuit Clk Electronic Citation	\$ 31,950	\$ 335,737	\$ 137,752	\$ -	41.03%
Personnel Services- Salaries & Wages	\$ 13,733	\$ 216,288	\$ 86,511	\$ -	40.00%
Personnel Services- Employee Benefits	\$ 5,318	\$ 83,817	\$ 35,791	\$ -	42.70%
Commodities	\$ 253	\$ 1,772	\$ 730	\$ -	41.18%
Contractual Services	\$ 12,646	\$ 25,481	\$ 14,720	\$ -	57.77%
Transfers Out	\$ -	\$ 8,379	\$ -	\$ -	0.00%
205 Circuit Ct Clerk Op and Admin	\$ -	\$ 75,500	\$ -	\$ -	0.00%
Commodities	\$ -	\$ 10,000	\$ -	\$ -	0.00%
Contingency and Other	\$ -	\$ 65,500	\$ -	\$ -	0.00%
300 State's Attorney	\$ 1,130,678	\$ 14,611,090	\$ 7,129,078	\$ 95,181	49.44%
001 General Fund	\$ 657,448	\$ 8,518,180	\$ 4,669,560	\$ 61,915	55.55%
Personnel Services- Salaries & Wages	\$ 515,991	\$ 6,024,955	\$ 3,651,899	\$ -	60.61%
Personnel Services- Employee Benefits	\$ 105,583	\$ 1,882,133	\$ 686,741	\$ -	36.49%
Commodities	\$ 10,119	\$ 198,676	\$ 113,986	\$ 51,565	83.33%
Contractual Services	\$ 25,755	\$ 373,916	\$ 173,934	\$ 10,350	49.28%
Transfers Out	\$ -	\$ 38,500	\$ 38,500	\$ -	100.00%
Capital	\$ -	\$ -	\$ 4,500	\$ -	0.00%

Judiciary & Public Safety Committee Expenditure Report - Detail
Through June 30, 2022 (58.3% YTD, 57.7% Payroll Expense through Pay Period Ending 6/25/2022)

	Current Month Transactions	Total Amended Budget	YTD Actual Transactions	YTD Encumbrances	Total % Used
010 Insurance Liability	\$ 169,011	\$ 1,956,370	\$ 881,583	\$ -	45.06%
Personnel Services- Salaries & Wages	\$ 72,918	\$ 1,057,993	\$ 547,141	\$ -	51.71%
Personnel Services- Employee Benefits	\$ 26,247	\$ 478,752	\$ 190,458	\$ -	39.78%
Commodities	\$ 11	\$ 7,800	\$ 1,186	\$ -	15.21%
Contractual Services	\$ 69,836	\$ 411,825	\$ 142,798	\$ -	34.67%
220 Title IV-D	\$ 76,929	\$ 894,540	\$ 391,374	\$ 2,721	44.06%
Personnel Services- Salaries & Wages	\$ 33,774	\$ 588,999	\$ 263,253	\$ -	44.69%
Personnel Services- Employee Benefits	\$ 12,585	\$ 260,020	\$ 96,396	\$ -	37.07%
Commodities	\$ -	\$ 5,000	\$ -	\$ 2,721	54.42%
Contractual Services	\$ 30,570	\$ 40,521	\$ 31,725	\$ -	78.29%
221 Drug Prosecution	\$ 36,298	\$ 461,696	\$ 175,218	\$ -	37.95%
Personnel Services- Salaries & Wages	\$ 14,096	\$ 304,619	\$ 119,131	\$ -	39.11%
Personnel Services- Employee Benefits	\$ 4,617	\$ 136,962	\$ 36,219	\$ -	26.44%
Commodities	\$ -	\$ 2,679	\$ -	\$ -	0.00%
Contractual Services	\$ 17,585	\$ 17,436	\$ 19,869	\$ -	113.95%
222 Victim Coordinator Services	\$ 13,648	\$ 186,328	\$ 68,940	\$ -	37.00%
Personnel Services- Salaries & Wages	\$ 5,730	\$ 87,822	\$ 42,847	\$ -	48.79%
Personnel Services- Employee Benefits	\$ 3,034	\$ 38,010	\$ 21,210	\$ -	55.80%
Contractual Services	\$ 4,884	\$ 5,761	\$ 4,884	\$ -	84.77%
Contingency and Other	\$ -	\$ 54,735	\$ -	\$ -	0.00%
223 Domestic Violence	\$ 25,418	\$ 336,813	\$ 160,452	\$ -	47.64%
Personnel Services- Salaries & Wages	\$ 8,292	\$ 214,617	\$ 99,253	\$ -	46.25%
Personnel Services- Employee Benefits	\$ 5,985	\$ 101,310	\$ 47,642	\$ -	47.03%
Commodities	\$ -	\$ 1,615	\$ -	\$ -	0.00%
Contractual Services	\$ 11,141	\$ 18,841	\$ 13,557	\$ -	71.96%
Contingency and Other	\$ -	\$ 430	\$ -	\$ -	0.00%
225 Auto Theft Task Force	\$ -	\$ 339	\$ -	\$ -	0.00%
Contingency and Other	\$ -	\$ 339	\$ -	\$ -	0.00%

Judiciary & Public Safety Committee Expenditure Report - Detail
Through June 30, 2022 (58.3% YTD, 57.7% Payroll Expense through Pay Period Ending 6/25/2022)

	Current Month Transactions	Total Amended Budget	YTD Actual Transactions	YTD Encumbrances	Total % Used
226 Weed and Seed	\$ -	\$ 129	\$ -	\$ -	0.00%
Contingency and Other	\$ -	\$ 129	\$ -	\$ -	0.00%
230 Child Advocacy Center	\$ 147,112	\$ 1,693,163	\$ 732,776	\$ 7,850	43.74%
Personnel Services- Salaries & Wages	\$ 65,437	\$ 963,129	\$ 469,220	\$ -	48.72%
Personnel Services- Employee Benefits	\$ 24,335	\$ 434,611	\$ 163,752	\$ -	37.68%
Commodities	\$ 3,327	\$ 28,300	\$ 19,806	\$ 7,850	97.73%
Contractual Services	\$ 54,013	\$ 139,556	\$ 79,998	\$ -	57.32%
Contingency and Other	\$ -	\$ 127,567	\$ -	\$ -	0.00%
Capital	\$ -	\$ -	\$ -	\$ -	0.00%
231 Equitable Sharing Program	\$ -	\$ 55,000	\$ -	\$ 1,590	2.89%
Commodities	\$ -	\$ 35,000	\$ -	\$ 1,590	4.54%
Contractual Services	\$ -	\$ 20,000	\$ -	\$ -	0.00%
232 State's Atty Records Automation	\$ 4,815	\$ 110,522	\$ 35,829	\$ 21,105	51.51%
Personnel Services- Salaries & Wages	\$ 2,625	\$ 22,886	\$ 19,106	\$ -	83.48%
Personnel Services- Employee Benefits	\$ 1,000	\$ 9,804	\$ 6,914	\$ -	70.52%
Commodities	\$ -	\$ 60,000	\$ 8,621	\$ 21,105	49.54%
Contractual Services	\$ 1,189	\$ 1,189	\$ 1,189	\$ -	100.00%
Contingency and Other	\$ -	\$ 16,643	\$ -	\$ -	0.00%
233 Bad Check Restitution	\$ -	\$ 25,000	\$ -	\$ -	0.00%
Contractual Services	\$ -	\$ 25,000	\$ -	\$ -	0.00%
234 Drug Asset Forfeiture	\$ -	\$ 85,000	\$ -	\$ -	0.00%
Contractual Services	\$ -	\$ 85,000	\$ -	\$ -	0.00%
235 State's Attorney Employee Events	\$ -	\$ 10	\$ -	\$ -	0.00%
Commodities	\$ -	\$ 10	\$ -	\$ -	0.00%

Judiciary & Public Safety Committee Expenditure Report - Detail
Through June 30, 2022 (58.3% YTD, 57.7% Payroll Expense through Pay Period Ending 6/25/2022)

	Current Month Transactions	Total Amended Budget	YTD Actual Transactions	YTD Encumbrances	Total % Used
236 Child Advocacy Advisory Board	\$ -	\$ 26,000	\$ -	\$ -	0.00%
Commodities	\$ -	\$ 26,000	\$ -	\$ -	0.00%
237 Money Laundering - State's Atty	\$ -	\$ 175,000	\$ -	\$ -	0.00%
Commodities	\$ -	\$ 20,000	\$ -	\$ -	0.00%
Contractual Services	\$ -	\$ 155,000	\$ -	\$ -	0.00%
490 Kane County Law Enforcement	\$ -	\$ 87,000	\$ 13,345	\$ -	15.34%
Personnel Services- Salaries & Wages	\$ -	\$ -	\$ 3,038	\$ -	0.00%
Personnel Services- Employee Benefits	\$ -	\$ -	\$ 229	\$ -	0.00%
Contractual Services	\$ -	\$ 87,000	\$ 10,079	\$ -	11.58%
360 Public Defender	\$ 309,244	\$ 4,633,863	\$ 2,351,391	\$ -	50.74%
001 General Fund	\$ 309,244	\$ 4,632,863	\$ 2,351,391	\$ -	50.75%
Personnel Services- Salaries & Wages	\$ 246,297	\$ 3,693,140	\$ 1,910,243	\$ -	51.72%
Personnel Services- Employee Benefits	\$ 54,317	\$ 761,960	\$ 390,950	\$ -	51.31%
Commodities	\$ 5,537	\$ 75,828	\$ 34,001	\$ -	44.84%
Contractual Services	\$ 3,093	\$ 101,935	\$ 16,196	\$ -	15.89%
244 Public Defender Rec Automation	\$ -	\$ 1,000	\$ -	\$ -	0.00%
Contractual Services	\$ -	\$ 1,000	\$ -	\$ -	0.00%
370 Law Library	\$ 43,781	\$ 313,209	\$ 186,430	\$ -	59.52%
250 Law Library	\$ 43,781	\$ 313,209	\$ 186,430	\$ -	59.52%
Personnel Services- Salaries & Wages	\$ 10,753	\$ 134,914	\$ 78,950	\$ -	58.52%
Personnel Services- Employee Benefits	\$ 2,943	\$ 37,007	\$ 21,188	\$ -	57.25%
Commodities	\$ 21,309	\$ 109,820	\$ 64,186	\$ -	58.45%
Contractual Services	\$ 8,776	\$ 25,883	\$ 16,521	\$ -	63.83%
Transfers Out	\$ -	\$ 5,585	\$ 5,585	\$ -	100.00%

Judiciary & Public Safety Committee Expenditure Report - Detail
Through June 30, 2022 (58.3% YTD, 57.7% Payroll Expense through Pay Period Ending 6/25/2022)

	Current Month Transactions	Total Amended Budget	YTD Actual Transactions	YTD Encumbrances	Total % Used
380 Sheriff	\$ 2,709,500	\$ 36,597,318	\$ 18,719,403	\$ 87,777	51.39%
001 General Fund	\$ 2,681,645	\$ 35,716,363	\$ 18,586,067	\$ 87,777	52.28%
Personnel Services- Salaries & Wages	\$ 1,969,525	\$ 26,509,593	\$ 13,654,548	\$ -	51.51%
Personnel Services- Employee Benefits	\$ 324,503	\$ 5,073,464	\$ 2,413,453	\$ -	47.57%
Commodities	\$ 108,658	\$ 1,733,628	\$ 966,560	\$ 11,797	56.43%
Contractual Services	\$ 278,958	\$ 3,399,678	\$ 1,551,507	\$ 75,980	47.87%
Transfers Out	\$ -	\$ -	\$ -	\$ -	0.00%
Capital	\$ -	\$ -	\$ -	\$ -	0.00%
Services	\$ -	\$ (1,000,000)	\$ -	\$ -	0.00%
 247 EMA Volunteer Fund	 \$ 538	 \$ 3,125	 \$ 4,779	 \$ -	 152.94%
Commodities	\$ -	\$ 250	\$ 4,242	\$ -	1,696.63%
Contractual Services	\$ 538	\$ 2,500	\$ 538	\$ -	21.51%
Contingency and Other	\$ -	\$ 375	\$ -	\$ -	0.00%
 248 KC Emergency Planning	 \$ -	 \$ 2,000	 \$ -	 \$ -	 0.00%
Commodities	\$ -	\$ 880	\$ -	\$ -	0.00%
Contractual Services	\$ -	\$ 1,050	\$ -	\$ -	0.00%
Contingency and Other	\$ -	\$ 70	\$ -	\$ -	0.00%
 249 Bomb Squad SWAT	 \$ -	 \$ 1,000	 \$ -	 \$ -	 0.00%
Contractual Services	\$ -	\$ 1,000	\$ -	\$ -	0.00%
 251 Canteen Commission	 \$ -	 \$ 400,000	 \$ -	 \$ -	 0.00%
Commodities	\$ -	\$ 200,000	\$ -	\$ -	0.00%
Contractual Services	\$ -	\$ 200,000	\$ -	\$ -	0.00%

Judiciary & Public Safety Committee Expenditure Report - Detail
Through June 30, 2022 (58.3% YTD, 57.7% Payroll Expense through Pay Period Ending 6/25/2022)

	Current Month Transactions	Total Amended Budget	YTD Actual Transactions	YTD Encumbrances	Total % Used
252 Sheriff DEF Federal - DOJ	\$ -	\$ 45,000	\$ -	\$ -	0.00%
Contractual Services	\$ -	\$ 45,000	\$ -	\$ -	0.00%
253 County Sheriff DEF Local	\$ -	\$ 40,000	\$ -	\$ -	0.00%
Contractual Services	\$ -	\$ 40,000	\$ -	\$ -	0.00%
254 FATS	\$ -	\$ 1,200	\$ -	\$ -	0.00%
Contractual Services	\$ -	\$ 1,200	\$ -	\$ -	0.00%
255 K-9 Unit	\$ -	\$ 30,000	\$ -	\$ -	0.00%
Commodities	\$ -	\$ 15,000	\$ -	\$ -	0.00%
Contractual Services	\$ -	\$ 15,000	\$ -	\$ -	0.00%
256 Vehicle Maintenance/Purchase	\$ -	\$ 6,000	\$ -	\$ -	0.00%
Commodities	\$ -	\$ 6,000	\$ -	\$ -	0.00%
257 Sheriff DUI Fund	\$ -	\$ 32,000	\$ -	\$ -	0.00%
Commodities	\$ -	\$ 10,000	\$ -	\$ -	0.00%
Contractual Services	\$ -	\$ 22,000	\$ -	\$ -	0.00%
258 Sheriffs Office Money Laundering	\$ -	\$ 5,000	\$ -	\$ -	0.00%
Contractual Services	\$ -	\$ 5,000	\$ -	\$ -	0.00%
259 Transportation Safety Highway HB	\$ -	\$ 10,000	\$ -	\$ -	0.00%
Personnel Services- Salaries & Wages	\$ -	\$ 10,000	\$ -	\$ -	0.00%
262 AJF Medical Cost	\$ -	\$ 25,040	\$ -	\$ -	0.00%
Contractual Services	\$ -	\$ 25,040	\$ -	\$ -	0.00%
263 Sheriff Civil Operations	\$ -	\$ 15,500	\$ -	\$ -	0.00%
Contractual Services	\$ -	\$ 15,500	\$ -	\$ -	0.00%

Judiciary & Public Safety Committee Expenditure Report - Detail
Through June 30, 2022 (58.3% YTD, 57.7% Payroll Expense through Pay Period Ending 6/25/2022)

	Current Month Transactions	Total Amended Budget	YTD Actual Transactions	YTD Encumbrances	Total % Used
264 Cannabis Regulation - Local	\$ 6,605	\$ 65,090	\$ 39,320	\$ -	60.41%
Commodities	\$ 6,105	\$ 45,090	\$ 34,320	\$ -	76.12%
Contractual Services	\$ 500	\$ 20,000	\$ 5,000	\$ -	25.00%
Capital	\$ -	\$ -	\$ -	\$ -	0.00%
265 Sheriff DEF Federal - Treasury	\$ 8,798	\$ -	\$ 61,801	\$ -	0.00%
Commodities	\$ 8,798	\$ -	\$ 61,801	\$ -	0.00%
354 Mass Vaccination Fund	\$ -	\$ 200,000	\$ -	\$ -	0.00%
Personnel Services- Salaries & Wages	\$ -	\$ 100,000	\$ -	\$ -	0.00%
Commodities	\$ -	\$ 100,000	\$ -	\$ -	0.00%
702 Sheriff's Detail Escrow	\$ 11,914	\$ -	\$ 27,436	\$ -	0.00%
Contractual Services	\$ 11,914	\$ -	\$ 27,436	\$ -	0.00%
420 Merit Commission	\$ 7,017	\$ 100,568	\$ 48,571	\$ -	48.30%
001 General Fund	\$ 7,017	\$ 100,568	\$ 48,571	\$ -	48.30%
Personnel Services- Salaries & Wages	\$ 4,919	\$ 77,001	\$ 36,801	\$ -	47.79%
Personnel Services- Employee Benefits	\$ 543	\$ 6,517	\$ 3,792	\$ -	58.18%
Commodities	\$ -	\$ 500	\$ 242	\$ -	48.36%
Contractual Services	\$ 1,555	\$ 16,550	\$ 7,736	\$ -	46.74%
425 Kane Comm	\$ 230,115	\$ 2,299,600	\$ 1,364,578	\$ 15,786	60.03%
001 General Fund	\$ -	\$ -	\$ -	\$ -	0.00%
Commodities	\$ -	\$ -	\$ -	\$ -	0.00%
269 Kane Comm	\$ 230,115	\$ 2,299,600	\$ 1,364,578	\$ 15,786	60.03%
Personnel Services- Salaries & Wages	\$ 112,449	\$ 1,481,402	\$ 840,857	\$ -	56.76%
Personnel Services- Employee Benefits	\$ 38,370	\$ 512,694	\$ 265,384	\$ -	51.76%
Commodities	\$ 312	\$ 8,300	\$ 3,506	\$ 1,286	57.74%
Contractual Services	\$ 78,984	\$ 174,963	\$ 146,386	\$ -	83.67%
Contingency and Other	\$ -	\$ 13,796	\$ -	\$ -	0.00%
Transfers Out	\$ -	\$ 108,445	\$ 108,445	\$ -	100.00%
Capital	\$ -	\$ -	\$ -	\$ 14,500	0.00%

Judiciary & Public Safety Committee Expenditure Report - Detail
Through June 30, 2022 (58.3% YTD, 57.7% Payroll Expense through Pay Period Ending 6/25/2022)

	Current Month Transactions	Total Amended Budget	YTD Actual Transactions	YTD Encumbrances	Total % Used
430 Court Services	\$ 1,082,721	\$ 16,080,382	\$ 8,366,921	\$ 72,883	52.49%
001 General Fund	\$ 1,033,039	\$ 13,685,065	\$ 7,500,450	\$ 72,883	55.34%
Personnel Services- Salaries & Wages	\$ 747,182	\$ 10,000,740	\$ 5,641,894	\$ -	56.41%
Personnel Services- Employee Benefits	\$ 162,014	\$ 2,081,480	\$ 1,153,339	\$ -	55.41%
Commodities	\$ 46,273	\$ 288,553	\$ 178,729	\$ 69,589	86.06%
Contractual Services	\$ 60,705	\$ 1,249,714	\$ 468,272	\$ 3,293	37.73%
Capital	\$ 16,864	\$ 64,578	\$ 58,216	\$ -	90.15%
270 Probation Services	\$ 26,160	\$ 1,682,100	\$ 682,437	\$ -	40.57%
Commodities	\$ 1,153	\$ 23,750	\$ 15,617	\$ -	65.75%
Contractual Services	\$ 25,007	\$ 1,285,000	\$ 265,067	\$ -	20.63%
Transfers Out	\$ -	\$ 373,350	\$ 373,350	\$ -	100.00%
Capital	\$ -	\$ -	\$ 28,404	\$ -	0.00%
271 Substance Abuse Screening	\$ 3,081	\$ 80,000	\$ 14,905	\$ -	18.63%
Commodities	\$ -	\$ 5,000	\$ (16)	\$ -	(0.32%)
Contractual Services	\$ 3,081	\$ 75,000	\$ 14,921	\$ -	19.89%
273 Drug Court Special Resources	\$ 20,441	\$ 622,517	\$ 168,965	\$ -	27.14%
Commodities	\$ 1,901	\$ 19,700	\$ 5,856	\$ -	29.73%
Contractual Services	\$ 18,540	\$ 602,817	\$ 163,108	\$ -	27.06%
276 Probation Victim Services	\$ -	\$ 10,000	\$ -	\$ -	0.00%
Contractual Services	\$ -	\$ 10,000	\$ -	\$ -	0.00%
278 Juvenile Justice Donation Fund	\$ -	\$ 700	\$ 164	\$ -	23.45%
Commodities	\$ -	\$ 700	\$ 164	\$ -	23.45%

Judiciary & Public Safety Committee Expenditure Report - Detail
Through June 30, 2022 (58.3% YTD, 57.7% Payroll Expense through Pay Period Ending 6/25/2022)

	Current Month Transactions	Total Amended Budget	YTD Actual Transactions	YTD Encumbrances	Total % Used
490 Coroner	\$ 118,343	\$ 1,653,770	\$ 836,346	\$ 46,920	53.41%
001 General Fund	\$ 115,307	\$ 1,483,743	\$ 803,660	\$ -	54.16%
Personnel Services- Salaries & Wages	\$ 57,944	\$ 787,085	\$ 448,857	\$ -	57.03%
Personnel Services- Employee Benefits	\$ 15,536	\$ 189,898	\$ 103,963	\$ -	54.75%
Commodities	\$ 1,375	\$ 9,400	\$ 7,240	\$ -	77.02%
Contractual Services	\$ 40,451	\$ 497,360	\$ 243,601	\$ -	48.98%
289 Coroner Administration	\$ 3,037	\$ 170,027	\$ 32,686	\$ 46,920	46.82%
Commodities	\$ 1,416	\$ 78,227	\$ 17,389	\$ 950	23.44%
Contractual Services	\$ 1,620	\$ 41,800	\$ 15,297	\$ -	36.60%
Capital	\$ -	\$ 50,000	\$ -	\$ 45,970	91.94%
Grand Total	\$ 6,494,097	\$ 88,128,769	\$ 44,440,264	\$ 318,614	50.79%



Judiciary & Public Safety A/P by GL Distribution

Payment Date Range 06/01/22 - 06/30/22

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 001 - General Fund										
Department 240 - Judiciary and Courts										
Sub-Department 240 - Judiciary and Courts										
Account 50050 - Jurors- Circuit Court										
3894 - Kane County Juror Payable Clearing	9902455	jury payment	Paid by EFT # 72887		06/02/2022	06/02/2022	06/02/2022		06/02/2022	895.04
3894 - Kane County Juror Payable Clearing	9902456	jury payment	Paid by EFT # 73451		06/29/2022	06/29/2022	06/29/2022		06/29/2022	897.64
Account 50050 - Jurors- Circuit Court Totals Invoice Transactions 2										\$1,792.68
Account 50070 - Jurors' Expense										
12548 - 4W Eats dba Papa Saverio's	05/25/22	Juror meals - 19 CM 1969	Paid by EFT # 72630		05/25/2022	05/26/2022	05/26/2022		06/06/2022	142.28
12675 - Just In Time Coffee LLC	1149	Juror meals	Paid by EFT # 72773		05/16/2022	05/18/2022	05/18/2022		06/06/2022	6,207.00
12675 - Just In Time Coffee LLC	1152	Juror meals	Paid by EFT # 72773		05/22/2022	05/18/2022	05/18/2022		06/06/2022	693.00
12675 - Just In Time Coffee LLC	1153	Juror meals	Paid by EFT # 73041		05/30/2022	06/02/2022	06/02/2022		06/21/2022	4,375.00
12675 - Just In Time Coffee LLC	1155	Juror meals	Paid by EFT # 73041		06/04/2022	06/02/2022	06/02/2022		06/21/2022	915.00
Account 50070 - Jurors' Expense Totals Invoice Transactions 5										\$12,332.28
Account 50120 - Per Diem Expense										
2019 - Dana D. Bollman	05/16/2022	#20JA54 & 55 Appeal ROP 07-27-2021	Paid by EFT # 72652		05/16/2022	05/26/2022	05/26/2022		06/06/2022	52.00
2019 - Dana D. Bollman	05/24/2022	#20CF162 ROP 05/24/2022	Paid by EFT # 72652		05/24/2022	05/26/2022	05/26/2022		06/06/2022	168.00
2025 - Mariann L Busch	05/23/2022 (1)	#20JA55 Appeal ROP 07/21/2020	Paid by EFT # 72661		05/23/2022	05/26/2022	05/26/2022		06/06/2022	40.00
2025 - Mariann L Busch	05/23/2022 (2)	#20JA54 Appeal ROP 07/21/2020	Paid by EFT # 72661		05/23/2022	05/26/2022	05/26/2022		06/06/2022	80.00
13243 - Jennifer Campbell	05/17/2022	#20CF387 Daily Jury Trial Excerpt ROP 05/09/2022	Paid by EFT # 72664		05/17/2022	05/26/2022	05/26/2022		06/06/2022	209.00
2022 - Jeanine Fassnacht	05/23/2022	#20CF595 Daily ROP 07/08/2020	Paid by Check # 378325		05/23/2022	05/26/2022	05/26/2022		06/06/2022	44.00
11871 - Brenda D Gregory	05/11/2022	juvenile bond call 05/01/22	Paid by EFT # 72745		05/11/2022	05/26/2022	05/26/2022		06/06/2022	100.00
12431 - Barbara A Johnston	05/22/2022 (1)	juvenile bond call 05/15/22	Paid by EFT # 72770		05/22/2022	05/26/2022	05/26/2022		06/06/2022	100.00
12431 - Barbara A Johnston	05/22/2022 (2)	#21CF816 Daily ROP 03/30/2022	Paid by EFT # 72770		05/22/2022	05/26/2022	05/26/2022		06/06/2022	99.00
1694 - Kobald Reporting Inc	2022-017	#20CF1713 #20CF1720 Copy ROP 05/03/2022	Paid by EFT # 72780		05/16/2022	05/26/2022	05/26/2022		06/06/2022	30.50
1694 - Kobald Reporting Inc	2022-019	#20JA54 & 55 Appeal ROP 04/27/2020	Paid by EFT # 72780		05/25/2022	05/26/2022	05/26/2022		06/06/2022	373.50



Judiciary & Public Safety A/P by GL Distribution

Payment Date Range 06/01/22 - 06/30/22

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										
13439 - Theresa (Terri) Wells	05/18/2022	#09CF361 Copy ROP 04/27/2022	Paid by EFT # 72877		05/18/2022	05/26/2022	05/26/2022		06/06/2022	58.00
13439 - Theresa (Terri) Wells	05/27/2022	#2013CF683 Proceedings of 05/20/2022	Paid by EFT # 73185		05/27/2022	06/10/2022	06/10/2022		06/21/2022	64.00
1694 - Kobald Reporting Inc	2022-014	#2019CF1625 Copy of Proceedings of 04/27/2022	Paid by EFT # 73049		05/11/2022	06/10/2022	06/10/2022		06/21/2022	2.50
1568 - Kathleen LeComte	05/26/2022 (1)	#2020JA54 Proceedings of 09/08/2022	Paid by EFT # 73056		05/26/2022	06/10/2022	06/10/2022		06/21/2022	44.00
1568 - Kathleen LeComte	05/26/2022 (2)	#2020JA55 Proceedings of 09/08/2020	Paid by EFT # 73056		05/26/2022	06/10/2022	06/10/2022		06/21/2022	28.00
11580 - Martina M. Miranda	274	juvenile bond call 06/05/2022	Paid by EFT # 73073		06/06/2022	06/10/2022	06/10/2022		06/21/2022	100.00
2298 - Mary A Trezzo	05/31/2022	juvenile bond call 05/29/22	Paid by EFT # 73163		05/31/2022	06/10/2022	06/10/2022		06/21/2022	100.00
12102 - Meagan Carroll	05/27/2022	#2020CF1979 Proceedings of 03-18- 2022	Paid by EFT # 72938		05/27/2022	06/10/2022	06/10/2022		06/21/2022	68.00
12102 - Meagan Carroll	06/09/2022	#2020JA54 & #2020JA55 Proceedings of 03/15/2022	Paid by EFT # 72938		06/09/2022	06/10/2022	06/10/2022		06/21/2022	103.50
8857 - MaryJo D'Avola	05/31/2022	#2020JA54 & #2020JA55 Proceedings of 04/20/2021	Paid by EFT # 72972		05/31/2022	06/10/2022	06/10/2022		06/21/2022	40.50
Account 50120 - Per Diem Expense Totals									Invoice Transactions 21	\$1,904.50
Account 50150 - Contractual/Consulting Services										
12871 - Daniel Velasco	062	Interpreter Services	Paid by EFT # 72867		05/20/2022	05/18/2022	05/18/2022		06/06/2022	2,204.35
12871 - Daniel Velasco	063	Interpreter Services	Paid by EFT # 72867		05/26/2022	05/26/2022	05/26/2022		06/06/2022	1,763.48
12940 - Wellspring Interpreting Services LLC	14405	Interpreter Services	Paid by EFT # 72878		05/20/2022	05/18/2022	05/18/2022		06/06/2022	1,726.05
13526 - Marta Rupniewski	1	Interpreter Services	Paid by EFT # 72835		05/09/2022	05/23/2022	05/23/2022		06/06/2022	150.00
13046 - Rachael E Sills	64	Interpreter Services	Paid by EFT # 72843		05/12/2022	05/26/2022	05/26/2022		06/06/2022	571.68



Judiciary & Public Safety A/P by GL Distribution

Payment Date Range 06/01/22 - 06/30/22

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										
13128 - Gil Antonio Borjas	189	Interpreter Services	Paid by EFT # 72654		05/19/2022	05/18/2022	05/18/2022		06/06/2022	1,297.95
13128 - Gil Antonio Borjas	191	Interpreter Services	Paid by EFT # 72654		05/26/2022	05/26/2022	05/26/2022		06/06/2022	442.65
13261 - Olga Bronovytska	5-1-2022	Interpreter Services	Paid by EFT # 72659		05/17/2022	05/18/2022	05/18/2022		06/06/2022	100.00
13094 - Ana M Bubalo	01209	Interpreter Services	Paid by EFT # 72660		05/26/2022	05/26/2022	05/26/2022		06/06/2022	954.87
5648 - Bakhtavar Press	BP-KC-22-07	Interpreter Services	Paid by EFT # 72643		05/15/2022	05/18/2022	05/18/2022		06/06/2022	167.55
5648 - Bakhtavar Press	BP-KC-22-08	Interpreter Services	Paid by EFT # 72643		05/22/2022	05/18/2022	05/18/2022		06/06/2022	150.00
12920 - Maricela Ibarra	M2022-062	Interpreter Services	Paid by EFT # 72760		05/20/2022	05/18/2022	05/18/2022		06/06/2022	479.05
12920 - Maricela Ibarra	M2022-063	Interpreter Services	Paid by EFT # 72760		05/25/2022	05/23/2022	05/23/2022		06/06/2022	489.05
13001 - Carina Julian	39	Interpreter Services	Paid by EFT # 72772		05/19/2022	05/18/2022	05/18/2022		06/06/2022	809.78
13005 - Ellen C Kaufman	52522-C	Interpreter Services	Paid by EFT # 72776		05/25/2022	05/23/2022	05/23/2022		06/06/2022	80.00
13280 - Martha Gerald dba Power Vibes Inc.	Kane-027	Interpreter Services	Paid by EFT # 72789		05/20/2022	05/18/2022	05/18/2022		06/06/2022	2,334.80
13280 - Martha Gerald dba Power Vibes Inc.	Kane-028	Interpreter Services	Paid by EFT # 72789		05/26/2022	05/23/2022	05/23/2022		06/06/2022	1,400.88
12863 - Naylor Enterprises Inc	KC 7	Interpreter Services	Paid by EFT # 72803		05/15/2022	05/18/2022	05/18/2022		06/06/2022	75.00
13440 - Jazmin Nicacio Elizondo	#12	Interpreter Services	Paid by EFT # 72805		05/23/2022	05/23/2022	05/23/2022		06/06/2022	130.85
1271 - Peloton Inc dba Frank's Employment	46600312	Temp Services - 5/9/22 - Zarate	Paid by EFT # 72811		05/17/2022	05/23/2022	05/23/2022		06/06/2022	157.50
13204 - Daisy M. Robinson	23	Interpreter Services	Paid by EFT # 72833		05/23/2022	05/23/2022	05/23/2022		06/06/2022	1,130.00
13219 - Ruben Rodriguez	14	Interpreter Services	Paid by EFT # 72834		05/20/2022	05/18/2022	05/18/2022		06/06/2022	1,317.42
13219 - Ruben Rodriguez	#15	Interpreter Services	Paid by EFT # 73121		06/03/2022	06/07/2022	06/07/2022		06/21/2022	878.28
13219 - Ruben Rodriguez	#16	Interpreter Services	Paid by EFT # 73121		06/10/2022	06/10/2022	06/10/2022		06/21/2022	2,195.70
12866 - Falguni Rubio	202205	Interpreter Services	Paid by EFT # 73124		06/09/2022	06/10/2022	06/10/2022		06/21/2022	144.57
1271 - Peloton Inc dba Frank's Employment	46600327	Temp Services - 5/20/22 - Zarate	Paid by EFT # 73095		05/24/2022	06/06/2022	06/06/2022		06/21/2022	78.75



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Fund 001 - General Fund										
Department 240 - Judiciary and Courts										
Sub-Department 240 - Judiciary and Courts										
Account 50150 - Contractual/Consulting Services										
12863 - Naylor Enterprises Inc	KC 8	Interpreter Services	Paid by EFT # 73082		06/08/2022	06/10/2022	06/10/2022		06/21/2022	150.00
13280 - Martha Gerald dba Power Vibes Inc.	Kane-029	Interpreter Services	Paid by EFT # 73060		06/10/2022	06/10/2022	06/10/2022		06/21/2022	2,334.80
13081 - Carol Mullis	1	Interpreter Services	Paid by EFT # 73081		05/31/2022	06/01/2022	06/01/2022		06/21/2022	194.57
1602 - Language Line Services	10544129	Interpreter Services	Paid by Check # 378452		05/31/2022	06/07/2022	06/07/2022		06/21/2022	.19
13001 - Carina Julian	40	Interpreter Services	Paid by EFT # 73040		05/27/2022	06/01/2022	06/01/2022		06/21/2022	837.28
12920 - Maricela Ibarra	M2022-064	Interpreter Services	Paid by EFT # 73027		06/03/2022	06/01/2022	06/01/2022		06/21/2022	413.14
13550 - Ina Braniff dba Ina Silva-Sobolewski Inc.	#1	Interpreter Services	Paid by EFT # 73030		05/12/2022	06/06/2022	06/06/2022		06/21/2022	120.00
5648 - Bakhtavar Press	BP-KC-22-09	Interpreter Services	Paid by EFT # 72914		05/30/2022	06/01/2022	06/01/2022		06/21/2022	345.63
13209 - Anthony Bahena	31	Interpreter Services	Paid by EFT # 72912		06/02/2022	06/01/2022	06/01/2022		06/21/2022	927.00
13209 - Anthony Bahena	32	Interpreter Services	Paid by EFT # 72912		06/02/2022	06/01/2022	06/01/2022		06/21/2022	897.00
13209 - Anthony Bahena	33	Interpreter Services	Paid by EFT # 72912		06/02/2022	06/01/2022	06/01/2022		06/21/2022	478.50
13094 - Ana M Bubalo	01210	Interpreter Services	Paid by EFT # 72931		06/01/2022	06/01/2022	06/01/2022		06/21/2022	782.86
13094 - Ana M Bubalo	01208	Interpreter Services	Paid by EFT # 72931		05/19/2022	06/10/2022	06/10/2022		06/21/2022	1,819.17
13094 - Ana M Bubalo	01211	Interpreter Services	Paid by EFT # 72931		06/09/2022	06/10/2022	06/10/2022		06/21/2022	963.65
12860 - Lynne Cassell	22-101	Interpreter Services	Paid by EFT # 72939		06/02/2022	06/06/2022	06/06/2022		06/21/2022	250.00
13046 - Rachael E Sills	66	Interpreter Services	Paid by EFT # 73133		06/01/2022	06/06/2022	06/06/2022		06/21/2022	1,500.93
12940 - Wellspring Interpreting Services LLC	14406	Interpreter Services	Paid by EFT # 73186		05/26/2022	06/01/2022	06/01/2022		06/21/2022	1,380.84
12940 - Wellspring Interpreting Services LLC	14412	Interpreter Services	Paid by EFT # 73186		06/10/2022	06/10/2022	06/10/2022		06/21/2022	1,726.05
12871 - Daniel Velasco	064	Interpreter Services	Paid by EFT # 73170		06/03/2022	06/07/2022	06/07/2022		06/21/2022	2,204.35
12871 - Daniel Velasco	065	Interpreter Services	Paid by EFT # 73170		06/10/2022	06/07/2022	06/07/2022		06/21/2022	2,220.60
13122 - Judith Veramendi	1	Interpreter Services	Paid by EFT # 73171		05/26/2022	06/01/2022	06/01/2022		06/21/2022	271.16



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Fund 001 - General Fund										
Department 240 - Judiciary and Courts										
Sub-Department 240 - Judiciary and Courts										
Account 50150 - Contractual/Consulting Services Totals										Invoice Transactions 47
										\$41,047.93
Account 50190 - Court Appointed Counsel										
3708 - Elizabeth Berrones	8	Court Appointed Conflict Counsel	Paid by EFT # 72648		05/15/2022	05/18/2022	05/18/2022		06/06/2022	3,083.00
5518 - Ronald L. Haskell	5132022	Court Appointed Conflict Counsel	Paid by EFT # 72750		05/13/2022	05/18/2022	05/18/2022		06/06/2022	3,175.00
1531 - Rachel J. Hess	108	Court Appointed Conflict Counsel	Paid by EFT # 72753		05/15/2022	05/18/2022	05/18/2022		06/06/2022	3,434.00
2262 - Zuelke Law Office (Donald R. Zuelke)	2022-5	Court Appointed Conflict Counsel	Paid by Check # 378379		05/15/2022	05/18/2022	05/18/2022		06/06/2022	3,434.00
Account 50190 - Court Appointed Counsel Totals										Invoice Transactions 4
										\$13,126.00
Account 50200 - Psychological/Psychiatric Svcs										
13515 - Mathers Clinic LLC	1/14/2022	[REDACTED]	Paid by EFT # 72791		01/14/2022	05/18/2022	05/18/2022		06/06/2022	2,500.00
Account 50200 - Psychological/Psychiatric Svcs Totals										Invoice Transactions 1
										\$2,500.00
Account 52160 - Repairs and Maint- Equipment										
1119 - Gordon Flesch Company Inc	IN13751410	Canon Copier - JJC	Paid by EFT # 72742		05/16/2022	05/18/2022	05/18/2022		06/06/2022	3.32
1119 - Gordon Flesch Company Inc	IN13760519	Copier - JC - Jury Lounge & 3rd Street	Paid by EFT # 72742		05/24/2022	05/26/2022	05/26/2022		06/06/2022	59.67
1119 - Gordon Flesch Company Inc	IN13762402	Copier - Canon IR ADV 527IFZ	Paid by EFT # 72742		05/25/2022	05/27/2022	05/27/2022		06/06/2022	41.37
1119 - Gordon Flesch Company Inc	IN13768524	Canon iR C3480i	Paid by EFT # 73010		06/01/2022	06/06/2022	06/06/2022		06/21/2022	73.00
1119 - Gordon Flesch Company Inc	IN13776187	Canon - IR ADV DX 6860i	Paid by EFT # 73010		06/07/2022	06/10/2022	06/10/2022		06/21/2022	8.58
6128 - Canon Solutions America Inc	6000761803	Copier - 3rd Street	Paid by EFT # 72937		05/31/2022	06/07/2022	06/07/2022		06/21/2022	78.37
7288 - Family Flooring America	CG220130	Repair of kitchen floor	Paid by Check # 378435		03/10/2022	06/07/2022	06/07/2022		06/21/2022	1,373.63
Account 52160 - Repairs and Maint- Equipment Totals										Invoice Transactions 7
										\$1,637.94
Account 52190 - Equipment Rental										
1119 - Gordon Flesch Company Inc	I00737151	Canon - IR ADV 6860i - JC - Reception	Paid by EFT # 72743		05/17/2022	05/23/2022	05/23/2022		06/06/2022	307.20
5209 - Toshiba Financial Services	473866341	Copier - ES4518A	Paid by Check # 378489		05/31/2022	06/07/2022	06/07/2022		06/21/2022	246.18
2200 - De Lage Landen Financial Services, Inc.	76540471	Canon iR6055	Paid by EFT # 72974		06/02/2022	06/06/2022	06/06/2022		06/21/2022	125.00
Account 52190 - Equipment Rental Totals										Invoice Transactions 3
										\$678.38



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Fund 001 - General Fund										
Department 240 - Judiciary and Courts										
Sub-Department 240 - Judiciary and Courts										
Account 53000 - Liability Insurance										
1719 - Herbert L Jamison & Co, LLC	78113	SJL596488056 - Liability Insurance Judge Boles	Paid by Check # 378438		05/27/2022	06/07/2022	06/07/2022		06/21/2022	1,984.00
Account 53000 - Liability Insurance Totals Invoice Transactions 1										<u>\$1,984.00</u>
Account 53060 - General Printing										
13358 - Cxpressions Mktg Group dba West Valley Graphics	4617	Certificate Paper	Paid by Check # 378430		06/01/2022	06/07/2022	06/07/2022		06/21/2022	225.00
13358 - Cxpressions Mktg Group dba West Valley Graphics	4624	Juror Labels	Paid by Check # 378430		06/07/2022	06/07/2022	06/07/2022		06/21/2022	847.00
Account 53060 - General Printing Totals Invoice Transactions 2										<u>\$1,072.00</u>
Account 53100 - Conferences and Meetings										
12675 - Just In Time Coffee LLC	1150	SAFE-T Act Meeting & OP Meeting	Paid by EFT # 72773		05/16/2022	05/18/2022	05/18/2022		06/06/2022	432.00
4406 - Douglas Naughton	033022	PEV - Leadership Academy	Paid by EFT # 72802		03/30/2022	05/19/2022	05/19/2022		06/06/2022	152.76
12675 - Just In Time Coffee LLC	1156	Judge's Meeting - 6/2/22	Paid by EFT # 73041		06/04/2022	06/06/2022	06/06/2022		06/21/2022	360.00
Account 53100 - Conferences and Meetings Totals Invoice Transactions 3										<u>\$944.76</u>
Account 53120 - Employee Mileage Expense										
12410 - Jennifer Sullivan Brief	051322	Mileage expenses from 3/18/22 to 4/29/22	Paid by Check # 378368		05/13/2022	05/23/2022	05/23/2022		06/06/2022	20.57
12410 - Jennifer Sullivan Brief	060322	Mileage expenses from 5/4/22 to 5/11/22	Paid by Check # 378485		06/03/2022	06/10/2022	06/10/2022		06/21/2022	3.74
10873 - Brittany Moore	060322	Mileage expenses from 4/25/22 to 6/3/22	Paid by EFT # 73078		06/03/2022	06/10/2022	06/10/2022		06/21/2022	11.68
Account 53120 - Employee Mileage Expense Totals Invoice Transactions 3										<u>\$35.99</u>
Account 55000 - Miscellaneous Contractual Exp										
12287 - Century Springs/Ove Water Services	2883096	Water Cooler - 3rd Street - 5/6/22 - 5/31/22	Paid by EFT # 72946		05/31/2022	06/02/2022	06/02/2022		06/21/2022	44.30
12287 - Century Springs/Ove Water Services	2883086	Water Cooler - Misdemeanor - 5/6/22 - 5/31/22	Paid by EFT # 72946		05/31/2022	06/02/2022	06/02/2022		06/21/2022	32.73
12287 - Century Springs/Ove Water Services	2883090	Water Cooler - Family - 5/6/22 - 5/31/22	Paid by EFT # 72946		05/31/2022	06/02/2022	06/02/2022		06/21/2022	37.02
12287 - Century Springs/Ove Water Services	2883083	Water Cooler - Felony - 5/6/22 - 5/31/22	Paid by EFT # 72946		05/31/2022	06/02/2022	06/02/2022		06/21/2022	45.60
12287 - Century Springs/Ove Water Services	2883117	Water Cooler - Juvenile - 5/6/22 - 5/31/22	Paid by EFT # 72946		05/31/2022	06/02/2022	06/02/2022		06/21/2022	17.86



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Fund 001 - General Fund										
Department 240 - Judiciary and Courts										
Sub-Department 240 - Judiciary and Courts										
Account 55000 - Miscellaneous Contractual Exp										
12287 - Century Springs/Ove Water Services	2883088	Water Cooler - Jury Lounge - 5/6/22 - 5/31/22	Paid by EFT # 72946		05/31/2022	06/02/2022	06/02/2022		06/21/2022	32.73
Account 55000 - Miscellaneous Contractual Exp Totals										Invoice Transactions 6
										<u>\$210.24</u>
Account 60000 - Office Supplies										
3578 - Warehouse Direct Office Products	5244869-0	Office Supplies - Feely	Paid by EFT # 72871		05/23/2022	05/23/2022	05/23/2022		06/06/2022	58.31
3578 - Warehouse Direct Office Products	5248000-0	Office Supplies - Feely	Paid by EFT # 72871		05/26/2022	05/23/2022	05/23/2022		06/06/2022	245.14
3578 - Warehouse Direct Office Products	5248000-1	Office Supplies - Feely	Paid by EFT # 73180		06/01/2022	06/02/2022	06/02/2022		06/21/2022	490.28
3578 - Warehouse Direct Office Products	5249929-0	Office Supplies - Feely	Paid by EFT # 73180		05/31/2022	06/02/2022	06/02/2022		06/21/2022	51.52
3578 - Warehouse Direct Office Products	5251553-0	Interpreter Services	Paid by EFT # 73180		06/02/2022	06/06/2022	06/06/2022		06/21/2022	41.51
Account 60000 - Office Supplies Totals										Invoice Transactions 5
										<u>\$886.76</u>
Account 60010 - Operating Supplies										
11879 - Document Imaging Services LLC	2453	Toner - HP LJ P1606 - Klatt	Paid by EFT # 72717		05/25/2022	05/26/2022	05/26/2022		06/06/2022	414.00
11879 - Document Imaging Services LLC	2463	Toner - HP LJ P1606 - Klatt	Paid by EFT # 72979		06/03/2022	06/06/2022	06/06/2022		06/21/2022	167.00
Account 60010 - Operating Supplies Totals										Invoice Transactions 2
										<u>\$581.00</u>
Account 60050 - Books and Subscriptions										
3245 - Paddock Publications (Daily Herald)	05/25/2022	Newspaper - Chief Judge's Office - 5/25/22 - 7/19/22	Paid by Check # 378354		05/26/2022	05/26/2022	05/26/2022		06/06/2022	304.20
Account 60050 - Books and Subscriptions Totals										Invoice Transactions 1
										<u>\$304.20</u>
Sub-Department 240 - Judiciary and Courts Totals										Invoice Transactions 113
Department 240 - Judiciary and Courts Totals										<u>\$81,038.66</u>
										Invoice Transactions 113
										<u>\$81,038.66</u>
Department 250 - Circuit Clerk										
Sub-Department 250 - Circuit Clerk- Administration										
Account 53100 - Conferences and Meetings										
3228 - Petty Cash-Clerk of the Circuit Court	052022	petty cash / chf of police luncheon	Paid by Check # 378355		05/20/2022	05/24/2022	05/24/2022		06/06/2022	20.00
Account 53100 - Conferences and Meetings Totals										Invoice Transactions 1
										<u>\$20.00</u>



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Fund 001 - General Fund										
Department 250 - Circuit Clerk										
Sub-Department 250 - Circuit Clerk- Administration										
Account 53120 - Employee Mileage Expense										
13184 - Theresa E Barreiro	052622	05/10-13 IAOC conf , 05/15-18 tyler connect conf	Paid by Check # 378280		05/26/2022	05/26/2022	05/26/2022		06/06/2022	468.00
Account 53120 - Employee Mileage Expense Totals									Invoice Transactions 1	<u>\$468.00</u>
Account 60000 - Office Supplies										
12287 - Century Springs/Ove Water Services	2883114	drinking water	Paid by EFT # 72946		05/31/2022	06/07/2022	06/07/2022		06/21/2022	74.33
Account 60000 - Office Supplies Totals									Invoice Transactions 1	<u>\$74.33</u>
Sub-Department 250 - Circuit Clerk- Administration Totals									Invoice Transactions 3	<u>\$562.33</u>
Sub-Department 254 - Circuit Clerk- Civil										
Account 53120 - Employee Mileage Expense										
13513 - Jennifer Lauren Johnson	051922	02/23-04/14/22	Paid by EFT # 72768		05/19/2022	05/19/2022	05/19/2022		06/06/2022	87.75
13513 - Jennifer Lauren Johnson	060822	mileage for April 18 thru June 7th	Paid by EFT # 73036		06/08/2022	06/08/2022	06/08/2022		06/21/2022	102.38
13180 - Michael John Kovach	060622	05/02-05/27/2022	Paid by EFT # 73051		06/06/2022	06/07/2022	06/07/2022		06/21/2022	40.95
13373 - Brandy Olson	060622	05/02-05/31/22	Paid by EFT # 73087		06/06/2022	06/07/2022	06/07/2022		06/21/2022	39.20
13470 - James Pluskowski	060622	04/05-05/31/22	Paid by Check # 378468		06/06/2022	06/07/2022	06/07/2022		06/21/2022	95.06
13251 - Rhiannon Anderson	060622	03/14-05/06/2022	Paid by EFT # 72906		06/06/2022	06/07/2022	06/07/2022		06/21/2022	76.64
Account 53120 - Employee Mileage Expense Totals									Invoice Transactions 6	<u>\$441.98</u>
Account 60000 - Office Supplies										
9268 - American Stamp & Marking Products, Inc.	1724062	verdict stamp	Paid by EFT # 72904		05/31/2022	06/06/2022	06/06/2022		06/21/2022	148.73
Account 60000 - Office Supplies Totals									Invoice Transactions 1	<u>\$148.73</u>
Sub-Department 254 - Circuit Clerk- Civil Totals									Invoice Transactions 7	<u>\$590.71</u>
Sub-Department 255 - Circuit Clerk- Criminal										
Account 53120 - Employee Mileage Expense										
13326 - Dana Cruz	051922	03/14-05/13/22	Paid by EFT # 72708		05/19/2022	05/19/2022	05/19/2022		06/06/2022	224.64
13360 - Dawson W. Hubbs	051922	04/12-05/12/22	Paid by EFT # 72756		05/19/2022	05/19/2022	05/19/2022		06/06/2022	76.05
13289 - Kayla Agoranos	052322	05/04-05/19/22	Paid by EFT # 72633		05/23/2022	05/24/2022	05/24/2022		06/06/2022	98.28
13283 - Benjamin Adam Petschke	052022	03/21-05/03/22	Paid by EFT # 72814		05/20/2022	05/20/2022	05/20/2022		06/06/2022	45.63



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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 255 - Circuit Clerk- Criminal										
Account 53120 - Employee Mileage Expense										
13300 - Kelsey Spriet	61022	mileage from April 11 to May 27	Paid by EFT # 73137		06/10/2022	06/10/2022	06/10/2022		06/21/2022	393.12
4720 - Ruth Bart	060622	04/01-05/31/22	Paid by EFT # 72916		06/06/2022	06/07/2022	06/07/2022		06/21/2022	28.08
12808 - Johnathan Briggs	060622	03/16-05/20/2022	Paid by Check # 378397		06/06/2022	06/07/2022	06/07/2022		06/21/2022	44.46
12371 - Marissa Brown	060622	04/01-05/26/22	Paid by EFT # 72929		06/06/2022	06/07/2022	06/07/2022		06/21/2022	30.42
11606 - MaryAnn Kabara	060622	05/02-05/31/2022	Paid by Check # 378448		06/06/2022	06/07/2022	06/07/2022		06/21/2022	30.42
4444 - Shauna Kane	61022	mileage March 21 thru June 8	Paid by Check # 378449		06/10/2022	06/10/2022	06/10/2022		06/21/2022	379.67
Account 53120 - Employee Mileage Expense Totals							Invoice Transactions	10		<u>\$1,350.77</u>
Sub-Department 255 - Circuit Clerk- Criminal Totals							Invoice Transactions	10		<u>\$1,350.77</u>
Sub-Department 259 - Circuit Clerk- Chief Deputy										
Account 52160 - Repairs and Maint- Equipment										
1191 - Alarm Detection Systems Inc	98135-1030-250	ADS-Q3-2022	Paid by EFT # 72899		06/05/2022	06/10/2022	06/10/2022		06/21/2022	660.00
Account 52160 - Repairs and Maint- Equipment Totals							Invoice Transactions	1		<u>\$660.00</u>
Sub-Department 259 - Circuit Clerk- Chief Deputy Totals							Invoice Transactions	1		<u>\$660.00</u>
Department 250 - Circuit Clerk Totals							Invoice Transactions	21		<u>\$3,163.81</u>
Department 300 - State's Attorney										
Sub-Department 300 - State's Attorney- Criminal Div										
Account 50150 - Contractual/Consulting Services										
5517 - CelleBrite Inc.	INVUS240241A	UFED 4 PC Renewal	Paid by Check # 378286		03/17/2022	05/27/2022	05/27/2022		06/06/2022	2,150.00
1191 - Alarm Detection Systems Inc	98135-1030-300	Alarm Maintenance	Paid by EFT # 72899		06/05/2022	06/13/2022	06/13/2022		06/21/2022	628.14
Account 50150 - Contractual/Consulting Services Totals							Invoice Transactions	2		<u>\$2,778.14</u>
Account 50240 - Trials and Costs of Hearing										
██████████	██████	██████████	Paid by EFT # 72766		05/19/2022	05/27/2022	05/27/2022		06/06/2022	172.00
██████████	██████	██████████	Paid by EFT # 73032		06/10/2022	06/13/2022	06/13/2022		06/21/2022	174.00
Account 50240 - Trials and Costs of Hearing Totals							Invoice Transactions	2		<u>\$346.00</u>
Account 50250 - Legal Trial Notices										
10743 - Chronicle Media, LLC	26165	Legal Notice Juvenile	Paid by EFT # 72950		06/01/2022	06/13/2022	06/13/2022		06/21/2022	50.00
Account 50250 - Legal Trial Notices Totals							Invoice Transactions	1		<u>\$50.00</u>



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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										
13243 - Jennifer Campbell	13243		Paid by EFT #		05/18/2022	05/27/2022	05/27/2022		06/06/2022	1,132.00
			72664							
13243 - Jennifer Campbell	19CF1254		Paid by EFT #		05/17/2022	05/27/2022	05/27/2022		06/06/2022	360.00
			72664							
8335 - Jennifer L. Joyce	Grand Jury		Paid by EFT #		04/28/2022	05/27/2022	05/27/2022		06/06/2022	460.00
	4.12.		72771							
1694 - Kobald Reporting Inc	2022-018		Paid by EFT #		05/19/2022	05/27/2022	05/27/2022		06/06/2022	20.00
			72780							
1568 - Kathleen LeComte	2007CF1753		Paid by EFT #		04/11/2022	05/27/2022	05/27/2022		06/06/2022	64.00
			72784							
2022 - Jeanine Fassnacht	2009CF361		Paid by Check		05/04/2022	05/27/2022	05/27/2022		06/06/2022	42.50
			# 378325							
2022 - Jeanine Fassnacht	Grand Jury		Paid by Check		03/24/2022	05/27/2022	05/27/2022		06/06/2022	1,012.00
	3.15.		# 378325							
12431 - Barbara A Johnston	Grand Jury4-5-		Paid by EFT #		04/05/2022	05/27/2022	05/27/2022		06/06/2022	900.00
	22		72770							
12431 - Barbara A Johnston	2018CF516		Paid by EFT #		06/06/2022	06/13/2022	06/13/2022		06/21/2022	36.50
			73038							
12431 - Barbara A Johnston	2021CF539		Paid by EFT #		05/27/2022	06/13/2022	06/13/2022		06/21/2022	72.00
			73038							
2008 - Margaret E Steinberg	21CF816		Paid by EFT #		06/02/2022	06/13/2022	06/13/2022		06/21/2022	152.00
			73142							
13439 - Theresa (Terri) Wells	Grand Jury 5.17		Paid by EFT #		05/27/2022	06/13/2022	06/13/2022		06/21/2022	620.00
			73185							
13243 - Jennifer Campbell	2020CF1193		Paid by EFT #		06/01/2022	06/13/2022	06/13/2022		06/21/2022	208.00
			72936							
13243 - Jennifer Campbell	Grand Jury		Paid by EFT #		06/03/2022	06/13/2022	06/13/2022		06/21/2022	520.00
	5.31.		72936							
2019 - Dana D. Bollman	Grand Jury		Paid by EFT #		05/27/2022	06/13/2022	06/13/2022		06/21/2022	728.00
	5.24.		72924							
2019 - Dana D. Bollman	Grand Jury 6.8		Paid by EFT #		06/09/2022	06/13/2022	06/13/2022		06/21/2022	760.00
			72924							
Account 50270 - Court Reporter Costs Totals									Invoice Transactions 16	\$7,087.00
Account 52140 - Repairs and Maint- Copiers										
2291 - Chicago Office Technology Group	IN3601923	Copier Contract SAO	Paid by EFT #		05/22/2022	05/27/2022	05/27/2022		06/06/2022	15.98
(COTG)			72672							
8930 - Impact Networking, LLC	2544481	SAO Copier Contract & Copies	Paid by EFT #		05/13/2022	05/27/2022	05/27/2022		06/06/2022	889.13
			72764							
Account 52140 - Repairs and Maint- Copiers Totals									Invoice Transactions 2	\$905.11
Account 52230 - Repairs and Maint- Vehicles										
1952 - Jiffy Lube (Sound Billing LLC)	3470821	Vehicle Maintenance	Paid by Check		05/04/2022	05/27/2022	05/27/2022		06/06/2022	122.72
			# 378334							



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Fund 001 - General Fund										
Department 300 - State's Attorney										
Sub-Department 300 - State's Attorney- Criminal Div										
Account 52230 - Repairs and Maint- Vehicles										
13021 - WEX BANK	81257262	Fuel Purchases State's Attorney	Paid by EFT # 73187		05/31/2022	06/13/2022	06/13/2022		06/21/2022	950.29
5172 - Ed's Auto Repair Inc	4620	Vehicle Maintenance	Paid by Check # 378432		05/26/2022	06/13/2022	06/13/2022		06/21/2022	217.70
5172 - Ed's Auto Repair Inc	4658	Vehicle Maintenance	Paid by Check # 378432		06/07/2022	06/13/2022	06/13/2022		06/21/2022	77.00
Account 52230 - Repairs and Maint- Vehicles Totals							Invoice Transactions 4			\$1,367.71
Account 53100 - Conferences and Meetings										
4613 - Elizabeth Anne Cox	05/20/2022	PEV - Mileage	Paid by EFT # 72703		05/20/2022	05/27/2022	05/27/2022		06/06/2022	174.00
12675 - Just In Time Coffee LLC	1151	Meetings	Paid by EFT # 72773		05/16/2022	05/27/2022	05/27/2022		06/06/2022	48.00
12675 - Just In Time Coffee LLC	1154	Meetings	Paid by EFT # 73041		05/30/2022	06/13/2022	06/13/2022		06/21/2022	96.00
1931 - Lori Anderson Crimmins	051922	PEV Reimbursements	Paid by EFT # 72968		05/19/2022	06/13/2022	06/13/2022		06/21/2022	174.00
Account 53100 - Conferences and Meetings Totals							Invoice Transactions 4			\$492.00
Account 53110 - Employee Training										
13538 - George Garcia	05/20/2022	PEV	Paid by EFT # 72736		05/20/2022	05/27/2022	05/27/2022		06/06/2022	1,153.85
Account 53110 - Employee Training Totals							Invoice Transactions 1			\$1,153.85
Account 53120 - Employee Mileage Expense										
4613 - Elizabeth Anne Cox	05/20/2022	PEV - Mileage	Paid by EFT # 72703		05/20/2022	05/27/2022	05/27/2022		06/06/2022	193.06
13538 - George Garcia	05/20/2022	PEV	Paid by EFT # 72736		05/20/2022	05/27/2022	05/27/2022		06/06/2022	131.63
Account 53120 - Employee Mileage Expense Totals							Invoice Transactions 2			\$324.69
Account 53130 - General Association Dues										
10255 - Illinois Prosecutors Bar Association	2022 Group Dues	Dues	Paid by EFT # 72763		05/25/2022	05/27/2022	05/27/2022		06/06/2022	1,000.00
2383 - Illinois State Bar Association	Mosser 7.1.22	Dues	Paid by Check # 378333		05/04/2022	05/27/2022	05/27/2022		06/06/2022	380.00
Account 53130 - General Association Dues Totals							Invoice Transactions 2			\$1,380.00
Account 60000 - Office Supplies										
3241 - Petty Cash-State's Attorney	PC Reimbursement	Office Supplies & Fuel	Paid by Check # 378358		05/26/2022	05/27/2022	05/27/2022		06/06/2022	202.72
3578 - Warehouse Direct Office Products	5242931-0	Office supplies	Paid by EFT # 72871		05/20/2022	05/27/2022	05/27/2022		06/06/2022	51.20
3578 - Warehouse Direct Office Products	5235650-1	Office supplies	Paid by EFT # 72871		05/20/2022	05/27/2022	05/27/2022		06/06/2022	33.42



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Fund 001 - General Fund										
Department 300 - State's Attorney										
Sub-Department 300 - State's Attorney- Criminal Div										
Account 60000 - Office Supplies										
3578 - Warehouse Direct Office Products	5240300-0	Office supplies	Paid by EFT # 72871		05/17/2022	05/27/2022	05/27/2022		06/06/2022	58.96
3578 - Warehouse Direct Office Products	5253674-0	Office supplies	Paid by EFT # 73180		06/06/2022	06/13/2022	06/13/2022		06/21/2022	12.60
5540 - The Tree House Inc	109814	Toner	Paid by Check # 378486		03/15/2022	06/13/2022	06/13/2022		06/21/2022	1,473.00
5540 - The Tree House Inc	111758	Toner	Paid by Check # 378486		05/25/2022	06/13/2022	06/13/2022		06/21/2022	2,172.50
5540 - The Tree House Inc	111841	Toner	Paid by Check # 378486		06/02/2022	06/13/2022	06/13/2022		06/21/2022	1,414.40
11714 - Fast Frame	060722	Award Plaques	Paid by EFT # 72997		06/07/2022	06/13/2022	06/13/2022		06/21/2022	160.00
Account 60000 - Office Supplies Totals							Invoice Transactions 9			\$5,578.80
Account 60040 - Postage										
3241 - Petty Cash-State's Attorney	PC Reimbursement	Office Supplies & Fuel	Paid by Check # 378358		05/26/2022	05/27/2022	05/27/2022		06/06/2022	5.15
Account 60040 - Postage Totals							Invoice Transactions 1			\$5.15
Account 60060 - Computer Software- Non Capital										
6107 - Southern Computer Warehouse (SCW)	INV00736677	Acrobat Pro DC	Paid by Check # 378365		05/02/2022	05/27/2022	05/27/2022		06/06/2022	86.09
Account 60060 - Computer Software- Non Capital Totals							Invoice Transactions 1			\$86.09
Account 63040 - Fuel- Vehicles										
3241 - Petty Cash-State's Attorney	PC Reimbursement	Office Supplies & Fuel	Paid by Check # 378358		05/26/2022	05/27/2022	05/27/2022		06/06/2022	77.00
Account 63040 - Fuel- Vehicles Totals							Invoice Transactions 1			\$77.00
Sub-Department 300 - State's Attorney- Criminal Div Totals							Invoice Transactions 48			\$21,631.54
Sub-Department 302 - Abuse & Neglect										
Account 50250 - Legal Trial Notices										
10743 - Chronicle Media, LLC	26116	Legal Notice Juvenile	Paid by EFT # 72676		05/25/2022	05/27/2022	05/27/2022		06/06/2022	100.00
10743 - Chronicle Media, LLC	26052	Legal Notice Juvenile	Paid by EFT # 72676		05/18/2022	05/27/2022	05/27/2022		06/06/2022	75.00
Account 50250 - Legal Trial Notices Totals							Invoice Transactions 2			\$175.00
Sub-Department 302 - Abuse & Neglect Totals							Invoice Transactions 2			\$175.00
Sub-Department 306 - Pre-Arrest Diversion										
Account 53120 - Employee Mileage Expense										
13504 - Cassidy Nicole Crouch	05/26/2022	PEV - Mileage	Paid by EFT # 72707		05/26/2022	05/27/2022	05/27/2022		06/06/2022	72.54
13504 - Cassidy Nicole Crouch	05/13/2022	PEV - Mileage	Paid by EFT # 72707		05/13/2022	05/27/2022	05/27/2022		06/06/2022	76.05



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Fund 001 - General Fund										
Department 300 - State's Attorney										
Sub-Department 306 - Pre-Arrest Diversion										
Account 53120 - Employee Mileage Expense										
13446 - Christopher Bruce Thomas	05/16/2022	PEV - Mileage	Paid by EFT # 72856		05/16/2022	05/27/2022	05/27/2022		06/06/2022	28.55
13527 - Milina Wilson	05/26/2022	PEV - Mileage	Paid by EFT # 72879		05/26/2022	05/27/2022	05/27/2022		06/06/2022	54.99
Account 53120 - Employee Mileage Expense Totals								Invoice Transactions 4		\$232.13
Account 60070 - Computer Hardware- Non Capital										
3186 - Insight Public Sector Inc	1100939422	Laptop	Paid by EFT # 72765		05/07/2022	05/27/2022	05/27/2022		06/06/2022	910.00
Account 60070 - Computer Hardware- Non Capital Totals								Invoice Transactions 1		\$910.00
Sub-Department 306 - Pre-Arrest Diversion Totals								Invoice Transactions 5		\$1,142.13
Department 300 - State's Attorney Totals								Invoice Transactions 55		\$22,948.67
Department 360 - Public Defender										
Sub-Department 360 - Public Defender										
Account 50240 - Trials and Costs of Hearing										
[REDACTED]	[REDACTED]	[REDACTED]	Paid by EFT # 72664		05/23/2022	05/25/2022	05/25/2022		06/06/2022	24.00
[REDACTED]	[REDACTED]	[REDACTED]	Paid by EFT # 72712		05/03/2022	05/25/2022	05/25/2022		06/06/2022	292.00
[REDACTED]	[REDACTED]	[REDACTED]	Paid by EFT # 72738		05/18/2022	05/25/2022	05/25/2022		06/06/2022	280.00
Account 50240 - Trials and Costs of Hearing Totals								Invoice Transactions 3		\$596.00
Account 52140 - Repairs and Maint- Copiers										
2291 - Chicago Office Technology Group (COTG)	IN3571260	Acct#KC04:20A054 Printer Cont. for 4/7-5/6/22 KBC Pub. Defender	Paid by EFT # 72672		05/09/2022	05/24/2022	05/24/2022		06/06/2022	4.31
8930 - Impact Networking, LLC	2541546	ACCT#KC12-005 Copier Contract 5/11/22-6/10/22 Pub. Defender's	Paid by EFT # 72764		05/11/2022	05/24/2022	05/24/2022		06/06/2022	130.00
3578 - Warehouse Direct Office Products	IN424696	Acct#142052 Maintenance for KBC Copier Public Defender's	Paid by EFT # 72871		03/01/2022	05/24/2022	05/24/2022		06/06/2022	336.26
Account 52140 - Repairs and Maint- Copiers Totals								Invoice Transactions 3		\$470.57



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Fund 001 - General Fund										
Department 360 - Public Defender										
Sub-Department 360 - Public Defender										
Account 53110 - Employee Training										
13551 - Jill Koszola	06072022	Expenses from Tyler Conference in Indiana 5/15-5/18/22	Paid by EFT # 73050		06/07/2022	06/07/2022	06/07/2022		06/21/2022	549.38
Account 53110 - Employee Training Totals										Invoice Transactions 1
										<u>\$549.38</u>
Account 55000 - Miscellaneous Contractual Exp										
3206 - Verizon Wireless	9906378720	Acct#642016383-00001 Cell Phone Serv. 04/13-05/12/22 Pub. Def.	Paid by Check # 378374		05/12/2022	05/24/2022	05/24/2022		06/06/2022	289.59
Account 55000 - Miscellaneous Contractual Exp Totals										Invoice Transactions 1
										<u>\$289.59</u>
Account 60000 - Office Supplies										
3578 - Warehouse Direct Office Products	5217789-0	Acct#142052 Notary Stamp C. Schoolfield Public Defender's	Paid by EFT # 72871		04/19/2022	05/24/2022	05/24/2022		06/06/2022	38.21
3578 - Warehouse Direct Office Products	5248231-0	Acct#142052 Appt. book, toner, corr tape Public Defender's	Paid by EFT # 73180		05/26/2022	06/07/2022	06/07/2022		06/21/2022	218.61
12287 - Century Springs/Ove Water Services	2896621	ACCT#018131 Water Cooler Rental for June 2022 at KBC	Paid by EFT # 72946		05/31/2022	06/07/2022	06/07/2022		06/21/2022	2.99
12287 - Century Springs/Ove Water Services	2883084	ACCT#018130 Water Delivery for June JC Office, Pub. Defender	Paid by EFT # 72946		05/31/2022	06/07/2022	06/07/2022		06/21/2022	75.63
Account 60000 - Office Supplies Totals										Invoice Transactions 4
										<u>\$335.44</u>
Account 60050 - Books and Subscriptions										
6521 - Thomson Reuters GRC Inc. (West Government)	846274032	Acct#1000174079 Clear Proflex Database 4/1-04/31/22 Pub. Def	Paid by EFT # 72858		05/01/2022	05/24/2022	05/24/2022		06/06/2022	815.21
6521 - Thomson Reuters GRC Inc. (West Government)	846274031	ACCT#1000174078 Books&Bond Volumes 4/1/21-/30/21 Pub Defender	Paid by EFT # 72858		05/01/2022	05/24/2022	05/24/2022		06/06/2022	4,425.00
Account 60050 - Books and Subscriptions Totals										Invoice Transactions 2
										<u>\$5,240.21</u>
Sub-Department 360 - Public Defender Totals										Invoice Transactions 14
Department 360 - Public Defender Totals										<u>\$7,481.19</u>
Department 380 - Sheriff										
Sub-Department 380 - Sheriff										
Account 50150 - Contractual/Consulting Services										
3446 - IL Department of Innovation & Technology (CMS)	T2227126	LEADS	Paid by Check # 378331		05/16/2022	05/25/2022	05/25/2022		06/06/2022	942.40



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Fund 001 - General Fund										
Department 380 - Sheriff										
Sub-Department 380 - Sheriff										
Account 50150 - Contractual/Consulting Services										
13456 - Jose Garcia dba G's Compliance Training & Consult.	5262022	Contractual Services	Paid by EFT # 73039		05/26/2022	06/02/2022	06/02/2022		06/21/2022	1,500.00
1604 - Motorola Solutions Inc	6558920220502	Starcomm	Paid by EFT # 73079		06/01/2022	06/10/2022	06/10/2022		06/21/2022	8,031.00
Account 50150 - Contractual/Consulting Services Totals									Invoice Transactions 3	<u>\$10,473.40</u>
Account 50300 - Extradition Costs										
3229 - Petty Cash-Sheriff	060122		Paid by Check # 378467		06/01/2022	06/02/2022	06/02/2022		06/21/2022	256.00
Account 50300 - Extradition Costs Totals									Invoice Transactions 1	<u>\$256.00</u>
Account 52140 - Repairs and Maint- Copiers										
13153 - Toshiba America Business Solutions Inc	5770693	Copier, photocopier maintenance	Paid by EFT # 72860		05/04/2022	05/17/2022	05/17/2022		06/06/2022	37.82
13153 - Toshiba America Business Solutions Inc	5783295	Printer Repair & Maintenance	Paid by EFT # 72860		05/19/2022	05/26/2022	05/26/2022		06/06/2022	38.02
8930 - Impact Networking, LLC	2581697	Copier, photocopier maintenance	Paid by EFT # 73029		06/10/2022	06/10/2022	06/10/2022		06/21/2022	159.01
Account 52140 - Repairs and Maint- Copiers Totals									Invoice Transactions 3	<u>\$234.85</u>
Account 52230 - Repairs and Maint- Vehicles										
5852 - Battery Service Corporation	0086797	Automotive Equip & Supplies	Paid by EFT # 72647		05/16/2022	05/18/2022	05/18/2022		06/06/2022	111.95
5246 - Weldstar Company	0002063737	Automotive Equip & Supplies	Paid by Check # 378375		05/09/2022	05/17/2022	05/17/2022		06/06/2022	340.52
10878 - APC Stores, Inc (Bumper to Bumper)	478-559676	Automotive Equip & Supplies	Paid by EFT # 72638		05/16/2022	05/18/2022	05/18/2022		06/06/2022	405.58
2225 - Cintas Corporation	4119808890	Shop towels and uniform laundered	Paid by Check # 378296		05/18/2022	05/20/2022	05/20/2022		06/06/2022	50.90
2225 - Cintas Corporation	4120477177	Shop towels and uniforms laundered	Paid by Check # 378296		05/25/2022	05/26/2022	05/26/2022		06/06/2022	50.90
3583 - Elburn NAPA Inc (North Aurora)	883510	Automotive Equip & Supplies	Paid by EFT # 72723		05/13/2022	05/17/2022	05/17/2022		06/06/2022	47.30
3583 - Elburn NAPA Inc (North Aurora)	409687	Automotive Equip & Supplies	Paid by EFT # 72724		04/29/2022	05/18/2022	05/18/2022		06/06/2022	(163.72)
3583 - Elburn NAPA Inc (North Aurora)	411090	Automotive Equip & Supplies	Paid by EFT # 72724		05/17/2022	05/18/2022	05/18/2022		06/06/2022	217.36
3583 - Elburn NAPA Inc (North Aurora)	410997	Automotive Equip & Supplies	Paid by EFT # 72724		05/16/2022	05/18/2022	05/18/2022		06/06/2022	75.87
3583 - Elburn NAPA Inc (North Aurora)	411224	Automotive Equip & Supplies	Paid by EFT # 72724		05/18/2022	05/20/2022	05/20/2022		06/06/2022	256.03
3583 - Elburn NAPA Inc (North Aurora)	411227	Automotive Equip & Supplies	Paid by EFT # 72724		05/18/2022	05/20/2022	05/20/2022		06/06/2022	885.13
11377 - Via Carlita LLC dba Hawk Ford of St. Charles	51852	Automotive Equip & Supplies	Paid by EFT # 72869		05/12/2022	05/17/2022	05/17/2022		06/06/2022	32.51



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Fund 001 - General Fund										
Department 380 - Sheriff										
Sub-Department 380 - Sheriff										
Account 52230 - Repairs and Maint- Vehicles										
11377 - Via Carlita LLC dba Hawk Ford of St. Charles	51991	Automotive Equip & Supplies	Paid by EFT # 72869		05/17/2022	05/18/2022	05/18/2022		06/06/2022	479.09
11377 - Via Carlita LLC dba Hawk Ford of St. Charles	52307	Automotive Equip & Supplies	Paid by EFT # 72869		05/24/2022	05/26/2022	05/26/2022		06/06/2022	261.36
11377 - Via Carlita LLC dba Hawk Ford of St. Charles	512232	Automotive Equip & Supplies	Paid by EFT # 73172		06/01/2022	06/02/2022	06/02/2022		06/21/2022	159.95
11377 - Via Carlita LLC dba Hawk Ford of St. Charles	52609	Automotive Equip & Supplies	Paid by EFT # 73172		06/01/2022	06/02/2022	06/02/2022		06/21/2022	36.66
11377 - Via Carlita LLC dba Hawk Ford of St. Charles	CM51539	Automotive Equip & Supplies	Paid by EFT # 73172		05/06/2022	06/10/2022	06/10/2022		06/21/2022	(79.81)
11377 - Via Carlita LLC dba Hawk Ford of St. Charles	52843	Automotive Equip & Supplies	Paid by EFT # 73172		06/07/2022	06/10/2022	06/10/2022		06/21/2022	267.14
11377 - Via Carlita LLC dba Hawk Ford of St. Charles	52809	Automotive Equip & Supplies	Paid by EFT # 73172		06/06/2022	06/10/2022	06/10/2022		06/21/2022	100.50
11377 - Via Carlita LLC dba Hawk Ford of St. Charles	52873	Automotive Equip & Supplies	Paid by EFT # 73172		06/07/2022	06/10/2022	06/10/2022		06/21/2022	15.32
3583 - Elburn NAPA Inc (North Aurora)	411885	Automotive Equip & Supplies	Paid by EFT # 72990		05/25/2022	06/02/2022	06/02/2022		06/21/2022	16.70
3583 - Elburn NAPA Inc (North Aurora)	412701	Automotive Equip & Supplies	Paid by EFT # 72990		06/03/2022	06/07/2022	06/07/2022		06/21/2022	24.76
3583 - Elburn NAPA Inc (North Aurora)	412590	Automotive Equip & Supplies	Paid by EFT # 72990		06/02/2022	06/07/2022	06/07/2022		06/21/2022	1,614.06
3583 - Elburn NAPA Inc (North Aurora)	412841	Automotive Equip & Supplies	Paid by EFT # 72990		06/06/2022	06/10/2022	06/10/2022		06/21/2022	89.54
8388 - Havlicek Geneva Ace Hardware LLC	95726/1	Equipment Parts/Supplies	Paid by EFT # 73019		05/26/2022	06/02/2022	06/02/2022		06/21/2022	11.68
12046 - Hollywood Tools LLC	06082257947	Automotive Shop Equipment	Paid by EFT # 73025		06/08/2022	06/10/2022	06/10/2022		06/21/2022	8.95
2779 - ILLCO INC	1400681	Equipment Parts/Supplies	Paid by Check # 378441		05/27/2022	06/02/2022	06/02/2022		06/21/2022	85.14
1933 - Pumps Tire Service Inc	640099225	Automotive Equip & Supplies	Paid by EFT # 73105		05/27/2022	06/02/2022	06/02/2022		06/21/2022	6,289.49
1479 - Valley Lock Company Inc	69722	Keys	Paid by Check # 378492		05/01/2022	06/10/2022	06/10/2022		06/21/2022	28.49
2225 - Cintas Corporation	4121236605	Shop towels and uniform laundered	Paid by Check # 378405		06/02/2022	06/07/2022	06/07/2022		06/21/2022	50.90
2225 - Cintas Corporation	4121882089	Shop towels and uniform laundered	Paid by Check # 378405		06/08/2022	06/10/2022	06/10/2022		06/21/2022	50.90
10878 - APC Stores, Inc (Bumper to Bumper)	478-560384	Automotive Equip & Supplies	Paid by EFT # 72908		05/27/2022	06/02/2022	06/02/2022		06/21/2022	90.49
10878 - APC Stores, Inc (Bumper to Bumper)	478-560710	Automotive Equip & Supplies	Paid by EFT # 72908		06/03/2022	06/07/2022	06/07/2022		06/21/2022	14.95



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Fund 001 - General Fund										
Department 380 - Sheriff										
Sub-Department 380 - Sheriff										
Account 52230 - Repairs and Maint- Vehicles										
10878 - APC Stores, Inc (Bumper to Bumper)	478-560714	Automotive Equip & Supplies	Paid by EFT # 72908		06/03/2022	06/10/2022	06/10/2022		06/21/2022	198.76
10878 - APC Stores, Inc (Bumper to Bumper)	478-560893	Automotive Equip & Supplies	Paid by EFT # 72908		06/08/2022	06/10/2022	06/10/2022		06/21/2022	97.59
2470 - Ace Hardware-Aurora/Batavia	255320/2	Equipment Parts/Supplies	Paid by Check # 378384		05/09/2022	06/07/2022	06/07/2022		06/21/2022	2.64
5246 - Weldstar Company	0002067650	Automotive Equip & Supplies	Paid by Check # 378494		05/24/2022	06/02/2022	06/02/2022		06/21/2022	18.00
9528 - Chicago Parts and Sound, LLC	2-0001030	Automotive Equip & Supplies	Paid by EFT # 72948		04/26/2022	06/10/2022	06/10/2022		06/21/2022	137.50
Account 52230 - Repairs and Maint- Vehicles Totals Invoice Transactions 38										\$12,381.08
Account 53110 - Employee Training										
1696 - College of DuPage	13973	Employee training	Paid by Check # 378303		05/20/2022	05/25/2022	05/25/2022		06/06/2022	450.00
1354 - North East Multi-Regional Training Inc	303668	Employee training	Paid by Check # 378349		05/09/2022	05/25/2022	05/25/2022		06/06/2022	350.00
3229 - Petty Cash-Sheriff	051322	Employee training	Paid by Check # 378357		05/13/2022	05/17/2022	05/17/2022		06/06/2022	64.00
3229 - Petty Cash-Sheriff	053122	PER DIEM GUSTAFSON, SCHMIDT, FLORES	Paid by Check # 378467		05/31/2022	06/02/2022	06/02/2022		06/21/2022	240.00
3229 - Petty Cash-Sheriff	053122A	Employee training	Paid by Check # 378467		05/31/2022	06/02/2022	06/02/2022		06/21/2022	843.70
3229 - Petty Cash-Sheriff	060222	PER DIEM DRAB, HUMM, MINUTH	Paid by Check # 378467		06/02/2022	06/02/2022	06/02/2022		06/21/2022	192.00
3229 - Petty Cash-Sheriff	060322B	Employee training	Paid by Check # 378467		06/03/2022	06/07/2022	06/07/2022		06/21/2022	80.00
1696 - College of DuPage	14057	PTI for Wolf	Paid by Check # 378413		06/09/2022	06/10/2022	06/10/2022		06/21/2022	3,735.60
Account 53110 - Employee Training Totals Invoice Transactions 8										\$5,955.30
Account 60010 - Operating Supplies										
13452 - Tatum Butler-Hill	051322A	Mileage	Paid by EFT # 72662		05/13/2022	05/17/2022	05/17/2022		06/06/2022	134.55
6107 - Southern Computer Warehouse (SCW)	INV00738082	Computer software	Paid by Check # 378365		05/12/2022	05/25/2022	05/25/2022		06/06/2022	76.52
Account 60010 - Operating Supplies Totals Invoice Transactions 2										\$211.07
Account 60180 - S.W.A.T. Supplies										
3229 - Petty Cash-Sheriff	052022	Employee training	Paid by Check # 378357		05/20/2022	05/25/2022	05/25/2022		06/06/2022	640.00
3229 - Petty Cash-Sheriff	052022A	Employee training	Paid by Check # 378357		05/20/2022	05/25/2022	05/25/2022		06/06/2022	640.00



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Fund 001 - General Fund										
Department 380 - Sheriff										
Sub-Department 380 - Sheriff										
Account 60180 - S.W.A.T. Supplies										
3229 - Petty Cash-Sheriff	052022B	Employee training	Paid by Check # 378357		05/20/2022	05/25/2022	05/25/2022		06/06/2022	80.00
Account 60180 - S.W.A.T. Supplies Totals Invoice Transactions 3										<u>\$1,360.00</u>
Account 63040 - Fuel- Vehicles										
13172 - Blu Petroleum Inc	0093823-IN	Fuel	Paid by EFT # 72650		05/13/2022	05/17/2022	05/17/2022		06/06/2022	4,834.51
13172 - Blu Petroleum Inc	009455-IN	Fuel, diesel	Paid by EFT # 72650		05/24/2022	05/27/2022	05/27/2022		06/06/2022	5,631.01
11966 - PetroChoice Holdings Inc	50904069	Fuel, diesel	Paid by EFT # 72813		05/25/2022	05/27/2022	05/27/2022		06/06/2022	371.90
Account 63040 - Fuel- Vehicles Totals Invoice Transactions 3										<u>\$10,837.42</u>
Sub-Department 380 - Sheriff Totals Invoice Transactions 61										<u>\$41,709.12</u>
Sub-Department 382 - Adult Corrections										
Account 52000 - Disposal and Water Softener Svcs										
1216 - Waste Management of Illinois - West	0001119-2011-2	Service - Refuse Removal, Disposal & Recycling	Paid by EFT # 72872		05/16/2022	05/25/2022	05/25/2022		06/06/2022	723.91
1216 - Waste Management of Illinois - West	0001520-2011-1	Service - Refuse Removal, Disposal & Recycling	Paid by EFT # 73181		06/01/2022	06/10/2022	06/10/2022		06/21/2022	435.28
1216 - Waste Management of Illinois - West	4146707-2011-2	Service - Refuse Removal, Disposal & Recycling	Paid by EFT # 73181		05/31/2022	06/10/2022	06/10/2022		06/21/2022	96.75
Account 52000 - Disposal and Water Softener Svcs Totals Invoice Transactions 3										<u>\$1,255.94</u>
Account 52150 - Repairs and Maint- Comm Equip										
12932 - Andromeda Computing Systems Inc	112438	Services - Security, & Access Control Systems	Paid by EFT # 72637		05/16/2022	05/18/2022	05/18/2022		06/06/2022	290.00
12932 - Andromeda Computing Systems Inc	112959	Equipment Parts/Supplies	Paid by EFT # 72907		06/10/2022	06/10/2022	06/10/2022		06/21/2022	908.85
Account 52150 - Repairs and Maint- Comm Equip Totals Invoice Transactions 2										<u>\$1,198.85</u>
Account 53110 - Employee Training										
3229 - Petty Cash-Sheriff	052622	Employee training	Paid by Check # 378357		05/26/2022	05/20/2022	05/20/2022		06/06/2022	461.55
13320 - Richland Community College	21-818	Corrections Academy	Paid by EFT # 72831		05/10/2022	05/20/2022	05/20/2022		06/06/2022	11,316.60
Account 53110 - Employee Training Totals Invoice Transactions 2										<u>\$11,778.15</u>
Account 60010 - Operating Supplies										
9302 - City Electric Supply Co.	MTG/061530	Maint. Tools	Paid by EFT # 72679		05/13/2022	05/20/2022	05/20/2022		06/06/2022	1,538.98



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Fund 001 - General Fund										
Department 380 - Sheriff										
Sub-Department 382 - Adult Corrections										
Account 60010 - Operating Supplies										
9302 - City Electric Supply Co.	MTG/061691	Equipment	Paid by EFT #		05/25/2022	05/27/2022	05/27/2022		06/06/2022	249.00
		Parts/Supplies	72679							
13490 - Strategic Labor Solutions, Inc. dba SLS, Inc.	3961955	Services - Contractual Employee	Paid by EFT #		05/19/2022	05/25/2022	05/25/2022		06/06/2022	1,298.00
			72848							
12118 - Tek84 Inc.	91260	Service Agreement Renewal	Paid by EFT #		05/25/2022	05/26/2022	05/26/2022		06/06/2022	8,500.00
			72853							
13153 - Toshiba America Business Solutions Inc	5781543	Copier, photocopier maintenance	Paid by EFT #		05/16/2022	05/25/2022	05/25/2022		06/06/2022	213.67
			72860							
3578 - Warehouse Direct Office Products	5239565-0	Office Supplies	Paid by EFT #		05/17/2022	05/18/2022	05/18/2022		06/06/2022	275.40
			72871							
3578 - Warehouse Direct Office Products	5245105-0	Office Supplies	Paid by EFT #		05/24/2022	05/25/2022	05/25/2022		06/06/2022	275.40
			72871							
5513 - Valley Security Company	281	Security Equipment	Paid by Check # 378373		05/19/2022	05/20/2022	05/20/2022		06/06/2022	642.00
9552 - Wagner Investigative Polygraph Service	2205001	Polygraph Testing	Paid by EFT #		06/04/2022	06/07/2022	06/07/2022		06/21/2022	100.00
			73178							
3578 - Warehouse Direct Office Products	5250260-0	Office Supplies	Paid by EFT #		06/01/2022	06/05/2022	06/05/2022		06/21/2022	275.40
			73180							
3578 - Warehouse Direct Office Products	5254513-0	Office Supplies	Paid by EFT #		06/07/2022	06/10/2022	06/10/2022		06/21/2022	279.77
			73180							
2006 - Uline	149003382	Equipment	Paid by EFT #		05/16/2022	06/05/2022	06/05/2022		06/21/2022	324.50
		Parts/Supplies	73167							
1191 - Alarm Detection Systems Inc	98135-1030-380	ADS Q3-2022	Paid by EFT #		06/05/2022	06/07/2022	06/07/2022		06/21/2022	630.00
			72899							
Account 60010 - Operating Supplies Totals									Invoice Transactions 13	\$14,602.12
Account 60210 - Uniform Supplies										
2120 - Ray O'Herron Co., Inc.	2195238	Uniforms- Lopez	Paid by EFT #		05/17/2022	05/18/2022	05/18/2022		06/06/2022	70.24
			72828							
2120 - Ray O'Herron Co., Inc.	2196071	Uniforms- Proulx	Paid by EFT #		05/20/2022	05/25/2022	05/25/2022		06/06/2022	195.73
			72828							
2120 - Ray O'Herron Co., Inc.	2197303	Uniforms- Chavez	Paid by EFT #		05/27/2022	05/27/2022	05/27/2022		06/06/2022	61.74
			72828							
2120 - Ray O'Herron Co., Inc.	2198376	Tie bars	Paid by EFT #		06/02/2022	06/05/2022	06/05/2022		06/21/2022	399.08
			73115							
2120 - Ray O'Herron Co., Inc.	2198349	Uniforms- Ramirez	Paid by EFT #		06/02/2022	06/07/2022	06/07/2022		06/21/2022	95.63
			73115							
2120 - Ray O'Herron Co., Inc.	2199434	Uniforms- Lentz	Paid by EFT #		06/08/2022	06/10/2022	06/10/2022		06/21/2022	514.49
			73115							
2120 - Ray O'Herron Co., Inc.	2199442	Uniforms- Harder	Paid by EFT #		06/07/2022	06/10/2022	06/10/2022		06/21/2022	465.69
			73115							



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Fund 001 - General Fund										
Department 380 - Sheriff										
Sub-Department 382 - Adult Corrections										
Account 60210 - Uniform Supplies										
2120 - Ray O'Herron Co., Inc.	2199421	Uniforms- Lopez	Paid by EFT # 73115		06/07/2022	06/10/2022	06/10/2022		06/21/2022	61.74
Account 60210 - Uniform Supplies Totals Invoice Transactions 8										<u>\$1,864.34</u>
Account 60230 - Food										
1435 - Aramark Services, Inc.	200526800-000613	Inmate Food	Paid by Check # 378277		05/18/2022	05/20/2022	05/20/2022		06/06/2022	11,043.30
1435 - Aramark Services, Inc.	200526800-000615	4 percent contract increase	Paid by Check # 378277		05/18/2022	05/20/2022	05/20/2022		06/06/2022	6,986.46
1435 - Aramark Services, Inc.	200526800-000617	Inmate Food	Paid by Check # 378277		05/25/2022	05/27/2022	05/27/2022		06/06/2022	10,607.31
1435 - Aramark Services, Inc.	200526800-000620	Inmate Food	Paid by Check # 378387		06/01/2022	06/07/2022	06/07/2022		06/21/2022	10,374.33
1165 - Behavioral Interventions, Inc (BI, Inc.)	1306605	EHM services	Paid by Check # 378393		05/31/2022	06/05/2022	06/05/2022		06/21/2022	6,704.85
12287 - Century Springs/Ove Water Services	2890534	Water, drinking, bottled	Paid by EFT # 72946		05/31/2022	06/05/2022	06/05/2022		06/21/2022	13.57
12287 - Century Springs/Ove Water Services	2883073	Water, drinking, bottled	Paid by EFT # 72946		05/31/2022	06/05/2022	06/05/2022		06/21/2022	28.44
12287 - Century Springs/Ove Water Services	2883074	Water, drinking, bottled	Paid by EFT # 72946		05/31/2022	06/05/2022	06/05/2022		06/21/2022	44.01
12287 - Century Springs/Ove Water Services	2883078	Water, drinking, bottled	Paid by EFT # 72946		05/31/2022	06/05/2022	06/05/2022		06/21/2022	227.78
12287 - Century Springs/Ove Water Services	2883077	Water, drinking, bottled	Paid by EFT # 72946		05/31/2022	06/05/2022	06/05/2022		06/21/2022	106.01
3229 - Petty Cash-Sheriff	060322	Inmate Food	Paid by Check # 378467		06/03/2022	06/05/2022	06/05/2022		06/21/2022	39.75
3229 - Petty Cash-Sheriff	060322A	Transp meal- Crowe/ Mann	Paid by Check # 378467		06/03/2022	06/05/2022	06/05/2022		06/21/2022	29.30
Account 60230 - Food Totals Invoice Transactions 12										<u>\$46,205.11</u>
Account 60240 - Clothing Supplies										
1341 - Bob Barker Company Inc	INV1764019	Inmate Razors	Paid by Check # 378285		05/05/2022	05/18/2022	05/18/2022		06/06/2022	1,964.60
1341 - Bob Barker Company Inc	INV1767254	Inmate Clothing	Paid by Check # 378285		05/16/2022	05/25/2022	05/25/2022		06/06/2022	1,305.27
Account 60240 - Clothing Supplies Totals Invoice Transactions 2										<u>\$3,269.87</u>
Account 60265 - Public Health Commodities - Coronavirus										
1435 - Aramark Services, Inc.	200526800-000614	Styrofoam containers for food	Paid by Check # 378277		05/18/2022	05/20/2022	05/20/2022		06/06/2022	167.48
1435 - Aramark Services, Inc.	200526800-000618	Cafeteria, kitchen equipment, food service, and supplies	Paid by Check # 378277		05/25/2022	05/27/2022	05/27/2022		06/06/2022	126.56



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Fund 001 - General Fund										
Department 380 - Sheriff										
Sub-Department 382 - Adult Corrections										
Account 60265 - Public Health Commodities - Coronavirus										
1435 - Aramark Services, Inc.	200526800-000621	Styrofoam containers for food	Paid by Check # 378387		06/01/2022	06/07/2022	06/07/2022		06/21/2022	186.62
Account 60265 - Public Health Commodities - Coronavirus Totals								Invoice Transactions	3	\$480.66
Sub-Department 382 - Adult Corrections Totals								Invoice Transactions	45	\$80,655.04
Sub-Department 400 - Court Security										
Account 50150 - Contractual/Consulting Services										
8601 - Johnson Controls Security Solutions (Tyco)	37353835	Services - Security, & Access Control Systems	Paid by EFT # 72769		05/07/2022	05/17/2022	05/17/2022		06/06/2022	394.32
Account 50150 - Contractual/Consulting Services Totals								Invoice Transactions	1	\$394.32
Account 53150 - Pre-Employ Drug Testing and Labs										
12965 - COPS Testing Service Inc	107282	Employee Physicals	Paid by EFT # 72963		06/02/2022	06/07/2022	06/07/2022		06/21/2022	1,350.00
Account 53150 - Pre-Employ Drug Testing and Labs Totals								Invoice Transactions	1	\$1,350.00
Account 53160 - Pre-Employment Physicals										
9552 - Wagner Investigative Polygraph Service	2205004	Polygraph Testing	Paid by EFT # 73178		06/04/2022	06/07/2022	06/07/2022		06/21/2022	400.00
Account 53160 - Pre-Employment Physicals Totals								Invoice Transactions	1	\$400.00
Account 60000 - Office Supplies										
3578 - Warehouse Direct Office Products	5236887-0	Office Supplies	Paid by EFT # 72871		05/12/2022	05/18/2022	05/18/2022		06/06/2022	260.50
Account 60000 - Office Supplies Totals								Invoice Transactions	1	\$260.50
Account 60010 - Operating Supplies										
1479 - Valley Lock Company Inc	69547	Keys	Paid by Check # 378372		04/29/2022	05/17/2022	05/17/2022		06/06/2022	35.88
12287 - Century Springs/Ove Water Services	2883089	Water, drinking, bottled	Paid by EFT # 72946		05/31/2022	06/02/2022	06/02/2022		06/21/2022	27.14
12287 - Century Springs/Ove Water Services	2883112	Water, drinking, bottled	Paid by EFT # 72946		05/31/2022	06/02/2022	06/02/2022		06/21/2022	13.57
Account 60010 - Operating Supplies Totals								Invoice Transactions	3	\$76.59
Account 60210 - Uniform Supplies										
2120 - Ray O'Herron Co., Inc.	2194577	Uniforms- Malott	Paid by EFT # 72828		05/13/2022	05/17/2022	05/17/2022		06/06/2022	39.08
2120 - Ray O'Herron Co., Inc.	2195531	Uniforms- Flores	Paid by EFT # 72828		05/18/2022	05/20/2022	05/20/2022		06/06/2022	12.74
2120 - Ray O'Herron Co., Inc.	2195528	Uniforms- Schmidt	Paid by EFT # 72828		05/18/2022	05/20/2022	05/20/2022		06/06/2022	411.14
2120 - Ray O'Herron Co., Inc.	2196496	Uniforms- Maddox	Paid by EFT # 72828		05/24/2022	05/25/2022	05/25/2022		06/06/2022	99.41
2120 - Ray O'Herron Co., Inc.	2196514	Uniforms- Flores	Paid by EFT # 72828		05/24/2022	05/25/2022	05/25/2022		06/06/2022	377.01



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Fund 001 - General Fund										
Department 380 - Sheriff										
Sub-Department 400 - Court Security										
Account 60210 - Uniform Supplies										
2120 - Ray O'Herron Co., Inc.	2196844	Uniforms	Paid by EFT # 72828		05/25/2022	05/26/2022	05/26/2022		06/06/2022	153.08
2120 - Ray O'Herron Co., Inc.	2199475	Uniforms- Flores	Paid by EFT # 73115		06/08/2022	06/10/2022	06/10/2022		06/21/2022	58.39
Account 60210 - Uniform Supplies Totals								Invoice Transactions	7	\$1,150.85
Account 60220 - Weapons and Ammunition										
2120 - Ray O'Herron Co., Inc.	2197243	TRAINING AMMO	Paid by EFT # 72828		05/26/2022	05/27/2022	05/27/2022		06/06/2022	6,960.00
Account 60220 - Weapons and Ammunition Totals								Invoice Transactions	1	\$6,960.00
Sub-Department 400 - Court Security Totals								Invoice Transactions	15	\$10,592.26
Department 380 - Sheriff Totals								Invoice Transactions	121	\$132,956.42
Department 420 - Merit Commission										
Sub-Department 420 - Merit Commission										
Account 53050 - Employment Advertising										
3227 - Checkpoint Press dba The Blue Line	43237	advertising	Paid by Check # 378288		05/16/2022	05/17/2022	05/17/2022	05/16/2022	06/06/2022	298.00
Account 53050 - Employment Advertising Totals								Invoice Transactions	1	\$298.00
Account 53120 - Employee Mileage Expense										
10547 - PETER J BURGERT	05312022	MILEAGE	Paid by Check # 378399		05/31/2022	06/01/2022	06/01/2022	06/01/2022	06/21/2022	210.60
Account 53120 - Employee Mileage Expense Totals								Invoice Transactions	1	\$210.60
Sub-Department 420 - Merit Commission Totals								Invoice Transactions	2	\$508.60
Department 420 - Merit Commission Totals								Invoice Transactions	2	\$508.60
Department 430 - Court Services										
Sub-Department 430 - Court Services Administration										
Account 52140 - Repairs and Maint- Copiers										
13153 - Toshiba America Business Solutions Inc	5770834	2694026-2562 CS COPIER 02/01-04/30/22	Paid by EFT # 72860		05/04/2022	05/19/2022	05/19/2022	05/17/2022	06/06/2022	112.69
8930 - Impact Networking, LLC	2561379	KC13 ST CHARLES COPIER 05/31-06/29/22	Paid by EFT # 73029		05/27/2022	06/02/2022	06/02/2022	05/31/2022	06/21/2022	120.00
Account 52140 - Repairs and Maint- Copiers Totals								Invoice Transactions	2	\$232.69
Account 60000 - Office Supplies										
3578 - Warehouse Direct Office Products	5239150-0	142052 37 CS ADMIN SUPPLIES	Paid by EFT # 72871		05/16/2022	05/19/2022	05/19/2022	05/16/2022	06/06/2022	276.10
3578 - Warehouse Direct Office Products	5239150-1	142052 37 ADMIN BLACK MARKERS	Paid by EFT # 72871		05/23/2022	05/26/2022	05/26/2022	05/23/2022	06/06/2022	6.34
Account 60000 - Office Supplies Totals								Invoice Transactions	2	\$282.44
Sub-Department 430 - Court Services Administration Totals								Invoice Transactions	4	\$515.13



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 001 - General Fund										
Department 430 - Court Services										
Sub-Department 431 - Adult Court Services										
Account 52010 - Janitorial Services										
8196 - Peterson Cleaning, Inc. (PCI Services, Inc.)	57	ELGIN, AURORA 04/25-05/06/22 JANITORIAL	Paid by EFT # 72812		05/10/2022	05/19/2022	05/19/2022	05/17/2022	06/06/2022	377.40
8196 - Peterson Cleaning, Inc. (PCI Services, Inc.)	52	ELGIN, AURORA 04/11-04/22/22 JANITORIAL	Paid by EFT # 72812		05/10/2022	05/19/2022	05/19/2022	05/17/2022	06/06/2022	339.66
8196 - Peterson Cleaning, Inc. (PCI Services, Inc.)	62	ELGIN, AURORA 05/09-05/20/2022	Paid by EFT # 73097		05/26/2022	06/02/2022	06/02/2022	05/31/2022	06/21/2022	377.40
Account 52010 - Janitorial Services Totals									Invoice Transactions 3	\$1,094.46
Account 52140 - Repairs and Maint- Copiers										
13153 - Toshiba America Business Solutions Inc	5771040	2694007-2562 ELGIN, T/C COPIER 04/01-04/30/22	Paid by EFT # 72860		05/04/2022	05/19/2022	05/19/2022	05/13/2022	06/06/2022	44.08
Account 52140 - Repairs and Maint- Copiers Totals									Invoice Transactions 1	\$44.08
Account 52180 - Building Space Rental										
8251 - 105 Grove LLC	FYJUL2022	ELGIN JUL2022 RENT	Paid by EFT # 72891		06/01/2022	06/02/2022	06/02/2022	06/01/2022	06/21/2022	2,725.12
Account 52180 - Building Space Rental Totals									Invoice Transactions 1	\$2,725.12
Account 52190 - Equipment Rental										
1191 - Alarm Detection Systems Inc	98135-1030-430	ADS Q3-2022 COURT SERVICES	Paid by EFT # 72899		06/05/2022	06/09/2022	06/09/2022	06/08/2022	06/21/2022	444.63
Account 52190 - Equipment Rental Totals									Invoice Transactions 1	\$444.63
Account 52230 - Repairs and Maint- Vehicles										
4115 - Chad's Towing & Recovery, Inc.	74343	M187197 ELGIN TOW	Paid by Check # 378402		05/25/2022	06/09/2022	06/09/2022	06/08/2022	06/21/2022	129.00
4115 - Chad's Towing & Recovery, Inc.	74408	M187197 ELGIN TOW	Paid by Check # 378402		05/26/2022	06/09/2022	06/09/2022	06/08/2022	06/21/2022	93.00
Account 52230 - Repairs and Maint- Vehicles Totals									Invoice Transactions 2	\$222.00
Account 53120 - Employee Mileage Expense										
13533 - Adnan Mustafa	04212022	MAR22 TRAINING MILEAGE	Paid by EFT # 72799		04/21/2022	05/26/2022	05/26/2022	04/21/2022	06/06/2022	25.74
13540 - Crystal Pulphus	04212022	MAR22 MILEAGE	Paid by EFT # 73111		04/21/2022	06/02/2022	06/02/2022	04/21/2022	06/21/2022	27.50
Account 53120 - Employee Mileage Expense Totals									Invoice Transactions 2	\$53.24
Account 55000 - Miscellaneous Contractual Exp										
12287 - Century Springs/Ove Water Services	2883087	018134 ST CHARLES MAY22 SVCS	Paid by EFT # 72946		05/31/2022	06/02/2022	06/02/2022	06/02/2022	06/21/2022	131.40
12287 - Century Springs/Ove Water Services	2892153	018124 ELGIN MAY22 SVCS	Paid by EFT # 72946		05/31/2022	06/02/2022	06/02/2022	06/02/2022	06/21/2022	39.31
Account 55000 - Miscellaneous Contractual Exp Totals									Invoice Transactions 2	\$170.71
Account 60000 - Office Supplies										
3578 - Warehouse Direct Office Products	5242523-0	142052 37 ST CHAS SUPPLIES	Paid by EFT # 72871		05/19/2022	05/26/2022	05/26/2022	05/19/2022	06/06/2022	537.90



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 001 - General Fund										
Department 430 - Court Services										
Sub-Department 431 - Adult Court Services										
Account 60000 - Office Supplies										
3578 - Warehouse Direct Office Products	C5242523-0	142052 37 ST CHAS	Paid by EFT #		05/20/2022	05/26/2022	05/26/2022	05/26/2022	06/06/2022	(27.29)
		CREDIT MARKER	72871							
3578 - Warehouse Direct Office Products	5242523-1	142052 37 ST CHAS	Paid by EFT #		05/27/2022	06/02/2022	06/02/2022	06/02/2022	06/21/2022	36.70
		NOTE PADS	73180							
Account 60000 - Office Supplies Totals										Invoice Transactions 3
										\$547.31
Account 60020 - Computer Related Supplies										
5540 - The Tree House Inc	111501	T/C TONER	Paid by Check		05/13/2022	05/19/2022	05/19/2022	05/18/2022	06/06/2022	1,232.10
			# 378369							
5540 - The Tree House Inc	111773	ST CHARLES TONER	Paid by Check		05/26/2022	06/09/2022	06/09/2022	06/08/2022	06/21/2022	1,007.20
			# 378486							
Account 60020 - Computer Related Supplies Totals										Invoice Transactions 2
										\$2,239.30
Account 63040 - Fuel- Vehicles										
13021 - WEX BANK	81296654	0496-00-710909-3 CS	Paid by EFT #		05/31/2022	06/09/2022	06/09/2022	06/08/2022	06/21/2022	874.56
		FUEL MAY2022	73187							
Account 63040 - Fuel- Vehicles Totals										Invoice Transactions 1
										\$874.56
Sub-Department 431 - Adult Court Services Totals										Invoice Transactions 18
										\$8,415.41
Sub-Department 432 - Treatment Alternative Court										
Account 50200 - Psychological/Psychiatric Svcs										
3520 - Association for Individual	04282022		Paid by EFT #		04/28/2022	05/26/2022	04/28/2022	05/24/2022	06/06/2022	1,836.67
Development (AID)			72640							
6783 - Nancy Bagley	0000021		Paid by EFT #		05/22/2022	05/26/2022	05/26/2022	05/25/2022	06/06/2022	500.00
			72641							
3521 - Ecker Center for Mental Health	1174		Paid by EFT #		05/31/2022	06/09/2022	05/31/2022	06/02/2022	06/21/2022	2,500.00
			72986							
Account 50200 - Psychological/Psychiatric Svcs Totals										Invoice Transactions 3
										\$4,836.67
Account 50500 - Lab Services										
1062 - Redwood Toxicology Inc.	10044120225	TAC MAY22 LABS	Paid by EFT #		05/31/2022	06/09/2022	06/09/2022	06/08/2022	06/21/2022	1,287.05
			73116							
Account 50500 - Lab Services Totals										Invoice Transactions 1
										\$1,287.05
Sub-Department 432 - Treatment Alternative Court Totals										Invoice Transactions 4
										\$6,123.72
Sub-Department 434 - Juvenile Court Services										
Account 52010 - Janitorial Services										
8196 - Peterson Cleaning, Inc. (PCI	57	ELGIN, AURORA 04/25-	Paid by EFT #		05/10/2022	05/19/2022	05/19/2022	05/17/2022	06/06/2022	270.03
Services, Inc.)		05/06/22 JANITORIAL	72812							
8196 - Peterson Cleaning, Inc. (PCI	52	ELGIN, AURORA 04/11-	Paid by EFT #		05/10/2022	05/19/2022	05/19/2022	05/17/2022	06/06/2022	270.03
Services, Inc.)		04/22/22 JANITORIAL	72812							
8196 - Peterson Cleaning, Inc. (PCI	62	ELGIN, AURORA 05/09-	Paid by EFT #		05/26/2022	06/02/2022	06/02/2022	05/31/2022	06/21/2022	286.45
Services, Inc.)		05/20/2022	73097							
Account 52010 - Janitorial Services Totals										Invoice Transactions 3
										\$826.51



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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 52110 - Repairs and Maint- Buildings										
1216 - Waste Management of Illinois - West	4146708-2011-0	10-95530-63005 AURORA JUN2022	Paid by EFT # 73181		05/31/2022	06/09/2022	06/09/2022	06/08/2022	06/21/2022	120.75
Account 52110 - Repairs and Maint- Buildings Totals									Invoice Transactions 1	\$120.75
Account 52180 - Building Space Rental										
8251 - 105 Grove LLC	FYJUL2022	ELGIN JUL2022 RENT	Paid by EFT # 72891		06/01/2022	06/02/2022	06/02/2022	06/01/2022	06/21/2022	2,725.12
Account 52180 - Building Space Rental Totals									Invoice Transactions 1	\$2,725.12
Account 52190 - Equipment Rental										
1191 - Alarm Detection Systems Inc	98135-1030-430	ADS Q3-2022 COURT SERVICES	Paid by EFT # 72899		06/05/2022	06/09/2022	06/09/2022	06/08/2022	06/21/2022	1,358.31
Account 52190 - Equipment Rental Totals									Invoice Transactions 1	\$1,358.31
Account 52230 - Repairs and Maint- Vehicles										
12879 - SC Auto Inc DBA Midas Auto Service	3065559	M227895 OIL CHG	Paid by EFT # 72838		05/12/2022	05/19/2022	05/19/2022	05/17/2022	06/06/2022	64.99
Account 52230 - Repairs and Maint- Vehicles Totals									Invoice Transactions 1	\$64.99
Account 55000 - Miscellaneous Contractual Exp										
12287 - Century Springs/Ove Water Services	2886143	018122 AURORA MAY22 SVCS	Paid by EFT # 72946		05/31/2022	06/02/2022	06/02/2022	06/02/2022	06/21/2022	26.44
Account 55000 - Miscellaneous Contractual Exp Totals									Invoice Transactions 1	\$26.44
Account 60000 - Office Supplies										
3578 - Warehouse Direct Office Products	5239115-0	142052 38 AURORA SUPPLIES	Paid by EFT # 72871		05/16/2022	05/19/2022	05/19/2022	05/16/2022	06/06/2022	189.13
3578 - Warehouse Direct Office Products	5239115-1	142052 38 AURORA TAPE, SEALING	Paid by EFT # 72871		05/19/2022	05/26/2022	05/26/2022	05/19/2022	06/06/2022	31.72
3578 - Warehouse Direct Office Products	5249284-0	142052 38 AURORA STENO PADS	Paid by EFT # 73180		05/27/2022	06/02/2022	06/02/2022	06/02/2022	06/21/2022	37.92
3578 - Warehouse Direct Office Products	5251128-0	142052 38 AURORA FOLDERS	Paid by EFT # 73180		06/01/2022	06/02/2022	06/02/2022	06/01/2022	06/21/2022	314.80
Account 60000 - Office Supplies Totals									Invoice Transactions 4	\$573.57
Account 60020 - Computer Related Supplies										
5540 - The Tree House Inc	111506	AURORA TONER	Paid by Check # 378369		05/13/2022	05/26/2022	05/26/2022	05/24/2022	06/06/2022	490.35
Account 60020 - Computer Related Supplies Totals									Invoice Transactions 1	\$490.35
Account 63040 - Fuel- Vehicles										
13021 - WEX BANK	81296654	0496-00-710909-3 CS FUEL MAY2022	Paid by EFT # 73187		05/31/2022	06/09/2022	06/09/2022	06/08/2022	06/21/2022	141.96
Account 63040 - Fuel- Vehicles Totals									Invoice Transactions 1	\$141.96
Sub-Department 434 - Juvenile Court Services Totals									Invoice Transactions 14	\$6,328.00



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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 436 - Juvenile Justice Center										
Account 50210 - Medical/Dental/Hospital Services										
7632 - Advanced Correctional Healthcare	117873	MAR22 1ST QTR	Paid by EFT #		05/10/2022	06/09/2022	06/09/2022	05/11/2022	06/21/2022	(234.09)
		BILLING RECON ADP	72897							
7632 - Advanced Correctional Healthcare	118134	JUN22 ON-SITE	Paid by EFT #		06/01/2022	06/09/2022	06/09/2022	06/02/2022	06/21/2022	36,432.78
		MEDICAL SVCS PER	72897							
		CONTRACT								
Account 50210 - Medical/Dental/Hospital Services Totals										Invoice Transactions 2
										\$36,198.69
Account 50420 - Juvenile Board and Care										
1341 - Bob Barker Company Inc	INV1768190	KANIL7:JUVELO JJC	Paid by Check		05/18/2022	05/26/2022	05/26/2022	05/25/2022	06/06/2022	22.97
		CARE ITEM	# 378285							
1341 - Bob Barker Company Inc	INV1767562	CONDITIONER	Paid by Check		05/17/2022	05/26/2022	05/26/2022	05/25/2022	06/06/2022	68.91
		KANIL7:JUVELO JJC	# 378285							
		CARE ITEMS								
1341 - Bob Barker Company Inc	INV1767249	CONDITIONER	Paid by Check		05/16/2022	05/26/2022	05/26/2022	05/25/2022	06/06/2022	1,001.70
		KANIL7:JUVELO JJC	# 378285							
		CARE ITEMS OLAY,								
		SHAMPOO, BODY								
		WASH								
1341 - Bob Barker Company Inc	INV1763431	KANIL7:JUVELO JJC	Paid by Check		05/04/2022	05/26/2022	05/26/2022	05/19/2022	06/06/2022	1,837.12
		CARE ITEMS LONG	# 378285							
		SLEEVE SHIRTS								
Account 50420 - Juvenile Board and Care Totals										Invoice Transactions 4
										\$2,930.70
Account 52160 - Repairs and Maint- Equipment										
1195 - RJ O'Neil Inc	00116962	JJC REFRIGERATION	Paid by EFT #		05/18/2022	05/26/2022	05/26/2022	05/25/2022	06/06/2022	1,266.50
		REPAIR	72832							
Account 52160 - Repairs and Maint- Equipment Totals										Invoice Transactions 1
										\$1,266.50
Account 52230 - Repairs and Maint- Vehicles										
5243 - Duke & Lee's Johnsons Garage and Towing Inc	077103	M219680 JJC BRAKES	Paid by Check		05/12/2022	05/26/2022	05/26/2022	05/26/2022	06/06/2022	1,221.73
			# 378321							
Account 52230 - Repairs and Maint- Vehicles Totals										Invoice Transactions 1
										\$1,221.73
Account 55000 - Miscellaneous Contractual Exp										
12287 - Century Springs/Ove Water Services	2883080	018133 JJC WATER	Paid by EFT #		05/31/2022	06/09/2022	06/09/2022	06/02/2022	06/21/2022	121.52
		MAY22	72946							
Account 55000 - Miscellaneous Contractual Exp Totals										Invoice Transactions 1
										\$121.52
Account 60000 - Office Supplies										
3578 - Warehouse Direct Office Products	5236796-0	142052 60 JJC	Paid by EFT #		05/12/2022	05/19/2022	05/19/2022	05/17/2022	06/06/2022	55.16
		SUPPLIES	72871							
3578 - Warehouse Direct Office Products	5239190-0	142052 60 JJC	Paid by EFT #		05/16/2022	05/26/2022	05/26/2022	05/19/2022	06/06/2022	109.43
		SUPPLIES	72871							
3578 - Warehouse Direct Office Products	5239190-1	142052 60 JJC	Paid by EFT #		06/02/2022	06/09/2022	06/09/2022	06/08/2022	06/21/2022	13.44
		DISPENSER,HAND	73180							



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Fund 001 - General Fund										
Department 430 - Court Services										
Sub-Department 436 - Juvenile Justice Center										
Account 60000 - Office Supplies										
2006 - Uline	149090611	3778437 JJC CARD HOLDER	Paid by EFT # 73167		05/18/2022	06/09/2022	06/09/2022	06/02/2022	06/21/2022	43.50
Account 60000 - Office Supplies Totals Invoice Transactions 4										<u>\$221.53</u>
Account 60010 - Operating Supplies										
3717 - Hubert Company, LLC	709894	124522 JJC DISPENSER, ICE & WATER, WATER FILTRATION SYS F/ICE MA	Paid by EFT # 72757		05/18/2022	05/26/2022	05/26/2022	05/25/2022	06/06/2022	4,515.16
5899 - Sysco Food Services Chicago	524534596	803718 JJC OPERATING SUPPLIES, SUPPLY & EQUIPMENT	Paid by EFT # 72850		05/21/2022	05/26/2022	05/26/2022	05/25/2022	06/06/2022	87.60
2006 - Uline	148493744	3778437 JJC KEY CABINET	Paid by EFT # 72866		05/04/2022	05/19/2022	05/19/2022	05/18/2022	06/06/2022	135.09
2006 - Uline	148646616	3778437 JJC SHELF BOOKCASE BLACK	Paid by EFT # 72866		05/06/2022	05/26/2022	05/26/2022	05/26/2022	06/06/2022	380.50
2006 - Uline	149073697	2791572 JJC BLACK MAIL SORTER	Paid by EFT # 73167		05/17/2022	06/09/2022	06/09/2022	06/02/2022	06/21/2022	289.58
5899 - Sysco Food Services Chicago	524541933	803718 OPERATING SUPPLIES, MULTIPLE FOOD ITEMS	Paid by EFT # 73150		05/25/2022	06/09/2022	06/09/2022	06/02/2022	06/21/2022	177.00
1399 - Sams Club Direct	x8283-052022	JJC OPERATING SUPPLIES, MULTIPLE FOOD ITEMS	Paid by Check # 378477		05/20/2022	06/09/2022	06/09/2022	06/08/2022	06/21/2022	171.04
3320 - Streicher's, Inc.	I1569871	129335 JJC SHIELDS	Paid by EFT # 73147		05/23/2022	06/09/2022	06/09/2022	06/02/2022	06/21/2022	180.00
3320 - Streicher's, Inc.	I1565658	JJC BADGE HOLDER	Paid by EFT # 73147		04/29/2022	06/09/2022	06/09/2022	06/02/2022	06/21/2022	48.98
13063 - Frank Cooney Co Inc	76583	4572 JJC WORKSURFACE, PEDESTAL SUPPORT CABINET, FILE CABINET, ME	Paid by EFT # 73001		05/24/2022	06/09/2022	06/09/2022	06/08/2022	06/21/2022	14,236.41
Account 60010 - Operating Supplies Totals Invoice Transactions 10										<u>\$20,221.36</u>
Account 60020 - Computer Related Supplies										
5540 - The Tree House Inc	111414	JJC TONER	Paid by Check # 378486		05/11/2022	06/09/2022	06/09/2022	06/02/2022	06/21/2022	470.55
Account 60020 - Computer Related Supplies Totals Invoice Transactions 1										<u>\$470.55</u>



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 001 - General Fund										
Department 430 - Court Services										
Sub-Department 436 - Juvenile Justice Center										
Account 60100 - Utilities- Water										
1080 - City of St. Charles	04292022	JJC WATER, SEWER SVCS 03/29-04/29/2022	Paid by Check # 378302		04/29/2022	05/19/2022	05/19/2022	05/17/2022	06/06/2022	1,440.97
					Account 60100 - Utilities- Water Totals			Invoice Transactions 1		\$1,440.97
Account 60230 - Food										
5899 - Sysco Food Services Chicago	524509108	803718 JJC MULTIPLE FOOD ITEMS	Paid by EFT # 72850		05/11/2022	05/19/2022	05/19/2022	05/17/2022	06/06/2022	2,088.25
1435 - Aramark Services, Inc.	200526800-000610	JJC JUVENILE MEALS 05/05-05/11/22	Paid by Check # 378277		05/11/2022	05/19/2022	05/19/2022	05/17/2022	06/06/2022	1,890.00
1435 - Aramark Services, Inc.	200526800-000616	JJC JUVENILE MEALS 0512-0518/2022	Paid by Check # 378277		05/18/2022	05/26/2022	05/26/2022	05/25/2022	06/06/2022	1,890.00
1435 - Aramark Services, Inc.	200526800-000622	JJC JUVENILE MEALS 05/26-06/01/22	Paid by Check # 378387		06/01/2022	06/09/2022	06/09/2022	06/08/2022	06/21/2022	2,079.00
1399 - Sams Club Direct	x8283-052022	JJC OPERATING SUPPLIES, MULTIPLE FOOD ITEMS	Paid by Check # 378477		05/20/2022	06/09/2022	06/09/2022	06/08/2022	06/21/2022	162.69
5899 - Sysco Food Services Chicago	524541933	803718 OPERATING SUPPLIES, MULTIPLE FOOD ITEMS	Paid by EFT # 73150		05/25/2022	06/09/2022	06/09/2022	06/02/2022	06/21/2022	1,409.07
					Account 60230 - Food Totals			Invoice Transactions 6		\$9,519.01
Account 60250 - Medical Supplies and Drugs										
1062 - Redwood Toxicology Inc.	769575	009109 EZKEY CUP II	Paid by EFT # 72830		05/04/2022	05/19/2022	05/19/2022	05/17/2022	06/06/2022	112.50
8632 - Symphony Diagnostic Svcs No. 1 dba MobilexUSA	35581799	9912637 JJC Medical Services	Paid by EFT # 73149		05/31/2022	06/09/2022	06/09/2022	06/08/2022	06/21/2022	124.00
8632 - Symphony Diagnostic Svcs No. 1 dba MobilexUSA	35581801	9912637 JJC Medical Services	Paid by EFT # 73149		05/31/2022	06/09/2022	06/09/2022	06/08/2022	06/21/2022	62.00
12522 - Green Tree Pharmacy	IN000381644	KANJJC MEDICATIONS MAY22	Paid by EFT # 73012		05/31/2022	06/09/2022	06/09/2022	06/08/2022	06/21/2022	1,333.60
					Account 60250 - Medical Supplies and Drugs Totals			Invoice Transactions 4		\$1,632.10
Account 63040 - Fuel- Vehicles										
13021 - WEX BANK	81296654	0496-00-710909-3 CS FUEL MAY2022	Paid by EFT # 73187		05/31/2022	06/09/2022	06/09/2022	06/08/2022	06/21/2022	285.37
					Account 63040 - Fuel- Vehicles Totals			Invoice Transactions 1		\$285.37
Account 70120 - Special Purpose Equipment										
13160 - Securitas Electronic Security Inc	2608451	KAN-021 JJC ACCESS CONTROL SYSTEM	Paid by EFT # 72841		05/23/2022	05/26/2022	05/26/2022	05/25/2022	06/06/2022	11,876.20
					Account 70120 - Special Purpose Equipment Totals			Invoice Transactions 1		\$11,876.20
					Sub-Department 436 - Juvenile Justice Center Totals			Invoice Transactions 37		\$87,406.23



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 001 - General Fund										
Department 430 - Court Services										
Sub-Department 437 - KIDS Education Program										
Account 50150 - Contractual/Consulting Services										
12669 - Nancy S Duarte	052522	Spanish KiDs1st Class	Paid by EFT # 72719		05/25/2022	05/18/2022	05/18/2022	05/26/2022	06/06/2022	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 52140 - Repairs and Maint- Copiers										
13153 - Toshiba America Business Solutions Inc	5783433	4/23-5/22/22	Paid by EFT # 72860		05/19/2022	05/18/2022	05/18/2022	05/26/2022	06/06/2022	49.46
Account 52140 - Repairs and Maint- Copiers Totals								Invoice Transactions	1	\$49.46
Account 52190 - Equipment Rental										
1191 - Alarm Detection Systems Inc	98135-1030-430	ADS Q3-2022 COURT SERVICES	Paid by EFT # 72899		06/05/2022	06/09/2022	06/09/2022	06/08/2022	06/21/2022	475.02
Account 52190 - Equipment Rental Totals								Invoice Transactions	1	\$475.02
Account 53110 - Employee Training										
4683 - Alexandra Tsang	05182022	2022 Training Conference 04/26-04/29/2022 A Tsang	Paid by EFT # 72864		05/18/2022	05/19/2022	05/19/2022	05/18/2022	06/06/2022	273.02
Account 53110 - Employee Training Totals								Invoice Transactions	1	\$273.02
Account 60540 - Testing Materials										
1955 - Pearson Assessments (NCS Pearson Inc.)	17836093	TONI-4	Paid by EFT # 72810		03/28/2022	05/18/2022	05/18/2022	05/13/2022	06/06/2022	78.30
1855 - Psychological Assessment Resources Incorporated	IN-00090576	Testing	Paid by EFT # 72823		05/13/2022	05/18/2022	05/18/2022	05/24/2022	06/06/2022	1,029.89
Account 60540 - Testing Materials Totals								Invoice Transactions	2	\$1,108.19
Sub-Department 438 - Diagnostic Center Totals								Invoice Transactions	5	\$1,905.69
Department 430 - Court Services Totals								Invoice Transactions	83	\$111,194.18
Department 490 - Coroner										
Sub-Department 490 - Coroner										
Account 50430 - Autopsies/Consulting										
8719 - Mitra B. Kalelkar	MK-5-14-2022	autopsy	Paid by EFT # 72774		05/14/2022	05/26/2022	05/26/2022		06/06/2022	11,200.00
9506 - James A. Filkins	JF-5-24-22	autopsy	Paid by EFT # 72731		05/24/2022	05/26/2022	05/26/2022		06/06/2022	7,200.00
13181 - Daniela Michelle Gicla	DG-2022-013	autopsy tech	Paid by EFT # 72740		05/26/2022	05/26/2022	05/26/2022		06/06/2022	600.00
11224 - Natalie Hall	NH05282022	autopsy tech	Paid by EFT # 72748		05/26/2022	05/26/2022	05/26/2022		06/06/2022	500.00
11224 - Natalie Hall	NH06102022	autopsy tech	Paid by EFT # 73016		06/10/2022	06/10/2022	06/10/2022		06/21/2022	300.00



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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 490 - Coroner										
Sub-Department 490 - Coroner										
Account 50430 - Autopsies/Consulting										
8719 - Mitra B. Kalelkar	MK-5-31-2022	autopsy	Paid by EFT # 73042		05/31/2022	06/10/2022	06/10/2022		06/21/2022	11,200.00
Account 50430 - Autopsies/Consulting Totals Invoice Transactions 6										<u>\$31,000.00</u>
Account 50440 - Forensic Expense										
8895 - Tissue Techniques Pathology Labs LLC	CLA27189	Histology	Paid by EFT # 73156		05/31/2022	06/10/2022	06/10/2022		06/21/2022	263.50
Account 50440 - Forensic Expense Totals Invoice Transactions 1										<u>\$263.50</u>
Account 50450 - Toxicology Expense										
9071 - Central DuPage Hospital Association DBA HealthLab	6000062550	toxicology lab	Paid by EFT # 72669		05/05/2022	05/26/2022	05/26/2022		06/06/2022	604.00
8895 - Tissue Techniques Pathology Labs LLC	CLA27183	Histology	Paid by EFT # 72859		04/30/2022	05/26/2022	05/26/2022		06/06/2022	93.50
5904 - NMS Labs	1176613	toxicology lab	Paid by EFT # 73083		05/31/2022	06/10/2022	06/10/2022		06/21/2022	9,907.00
Account 50450 - Toxicology Expense Totals Invoice Transactions 3										<u>\$10,604.50</u>
Account 55000 - Miscellaneous Contractual Exp										
12287 - Century Springs/Ove Water Services	2819249	Water	Paid by EFT # 72946		01/14/2022	06/10/2022	06/10/2022		06/21/2022	6.29
12287 - Century Springs/Ove Water Services	2825883	Water	Paid by EFT # 72946		01/28/2022	06/10/2022	06/10/2022		06/21/2022	14.87
12287 - Century Springs/Ove Water Services	2827410	water	Paid by EFT # 72946		01/31/2022	06/10/2022	06/10/2022		06/21/2022	2.99
12287 - Century Springs/Ove Water Services	2833616	water	Paid by EFT # 72946		02/10/2022	06/10/2022	06/10/2022		06/21/2022	10.58
12287 - Century Springs/Ove Water Services	2841853	Water	Paid by EFT # 72946		02/25/2022	06/10/2022	06/10/2022		06/21/2022	19.12
12287 - Century Springs/Ove Water Services	2843200	Water	Paid by EFT # 72946		02/28/2022	06/10/2022	06/10/2022		06/21/2022	2.99
12287 - Century Springs/Ove Water Services	2850312	Water	Paid by EFT # 72946		03/11/2022	06/10/2022	06/10/2022		06/21/2022	10.58
12287 - Century Springs/Ove Water Services	2858284	Water	Paid by EFT # 72946		03/25/2022	06/10/2022	06/10/2022		06/21/2022	19.16
12287 - Century Springs/Ove Water Services	2862274	Water	Paid by EFT # 72946		03/31/2022	06/10/2022	06/10/2022		06/21/2022	2.99
12287 - Century Springs/Ove Water Services	2874488	Water	Paid by EFT # 72946		04/22/2022	06/10/2022	06/10/2022		06/21/2022	14.87
12287 - Century Springs/Ove Water Services	2878890	Water	Paid by EFT # 72946		04/29/2022	06/10/2022	06/10/2022		06/21/2022	2.99
12287 - Century Springs/Ove Water Services	2883079	Water	Paid by EFT # 72946		05/06/2022	06/10/2022	06/10/2022		06/21/2022	10.58



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 001 - General Fund										
Department 490 - Coroner										
Sub-Department 490 - Coroner										
Account 55000 - Miscellaneous Contractual Exp										
12287 - Century Springs/Ove Water Services	2896606	Water	Paid by EFT # 72946		05/31/2022	06/10/2022	06/10/2022		06/21/2022	2.99
12287 - Century Springs/Ove Water Services	2899270	Water	Paid by EFT # 72946		06/03/2022	06/10/2022	06/10/2022		06/21/2022	27.74
1482 - Stericycle Inc	4010969517	biohazard waste	Paid by EFT # 73144		06/01/2022	06/10/2022	06/10/2022		06/21/2022	452.26
12266 - TIAA Commercial Finance Inc	8967643	copier lease	Paid by Check # 378488		06/08/2022	06/10/2022	06/10/2022		06/21/2022	217.00
Account 55000 - Miscellaneous Contractual Exp Totals							Invoice Transactions 16			<u>\$818.00</u>
Account 63040 - Fuel- Vehicles										
13021 - WEX BANK	81250462	fuel	Paid by EFT # 73187		05/31/2022	06/10/2022	06/10/2022		06/21/2022	1,349.32
Account 63040 - Fuel- Vehicles Totals							Invoice Transactions 1			<u>\$1,349.32</u>
Sub-Department 490 - Coroner Totals							Invoice Transactions 27			<u>\$44,035.32</u>
Department 490 - Coroner Totals							Invoice Transactions 27			<u>\$44,035.32</u>
Fund 001 - General Fund Totals							Invoice Transactions 436			<u>\$403,326.85</u>
Fund 010 - Insurance Liability										
Department 300 - State's Attorney										
Sub-Department 320 - Insurance Liability- SAO										
Account 50160 - Legal Services										
8933 - Edgar K. Collison Law Offices, Ltd.	WC April 2022	Legal Services	Paid by EFT # 72987		05/31/2022	06/13/2022	06/13/2022		06/21/2022	4,000.00
Account 50160 - Legal Services Totals							Invoice Transactions 1			<u>\$4,000.00</u>
Account 50240 - Trials and Costs of Hearing										
			Paid by EFT # 72704		05/20/2022	05/27/2022	05/27/2022		06/06/2022	687.50
Account 50240 - Trials and Costs of Hearing Totals							Invoice Transactions 1			<u>\$687.50</u>
Account 52140 - Repairs and Maint- Copiers										
8930 - Impact Networking, LLC	2544481	SAO Copier Contract & Copies	Paid by EFT # 72764		05/13/2022	05/27/2022	05/27/2022		06/06/2022	189.71
Account 52140 - Repairs and Maint- Copiers Totals							Invoice Transactions 1			<u>\$189.71</u>
Account 60000 - Office Supplies										
12287 - Century Springs/Ove Water Services	2890558	Water - Civil	Paid by EFT # 72671		05/20/2022	05/27/2022	05/27/2022		06/06/2022	2.00
Account 60000 - Office Supplies Totals							Invoice Transactions 1			<u>\$2.00</u>



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 010 - Insurance Liability										
Department 300 - State's Attorney										
Sub-Department 320 - Insurance Liability- SAO										
Account 60050 - Books and Subscriptions										
1711 - BLR (Thompson Information Services)	19316542-R3	Fair Labor Standards Handbook	Paid by Check # 378284		05/20/2022	05/27/2022	05/27/2022		06/06/2022	536.99
Account 60050 - Books and Subscriptions Totals							Invoice Transactions	1		\$536.99
Sub-Department 320 - Insurance Liability- SAO Totals							Invoice Transactions	5		\$5,416.20
Department 300 - State's Attorney Totals							Invoice Transactions	5		\$5,416.20
Fund 010 - Insurance Liability Totals							Invoice Transactions	5		\$5,416.20
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.	547	Children's Waiting Room - May 2022	Paid by EFT # 73043		06/03/2022	06/06/2022	06/06/2022		06/21/2022	9,434.18
Account 50150 - Contractual/Consulting Services Totals							Invoice Transactions	1		\$9,434.18
Sub-Department 245 - Children's Waiting Room Totals							Invoice Transactions	1		\$9,434.18
Department 240 - Judiciary and Courts Totals							Invoice Transactions	1		\$9,434.18
Fund 195 - Children's Waiting Room Totals							Invoice Transactions	1		\$9,434.18
Fund 200 - Court Automation										
Department 250 - Circuit Clerk										
Sub-Department 280 - Court Automation- CIC										
Account 53100 - Conferences and Meetings										
4320 - Deb Chan	052422	05/15-18/22 conference, 05/23/22 ct mileage	Paid by Check # 378287		05/24/2022	05/24/2022	05/24/2022		06/06/2022	170.75
7707 - Samantha McMahan	05242022	05/16-18/22 conference	Paid by Check # 378456		05/24/2022	06/07/2022	06/07/2022		06/21/2022	181.00
Account 53100 - Conferences and Meetings Totals							Invoice Transactions	2		\$351.75
Account 53120 - Employee Mileage Expense										
4320 - Deb Chan	052422	05/15-18/22 conference, 05/23/22 ct mileage	Paid by Check # 378287		05/24/2022	05/24/2022	05/24/2022		06/06/2022	263.71



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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 200 - Court Automation										
Department 250 - Circuit Clerk										
Sub-Department 280 - Court Automation- CIC										
Account 53120 - Employee Mileage Expense										
7707 - Samantha McMahan	05242022	05/16-18/22 conference	Paid by Check # 378456		05/24/2022	06/07/2022	06/07/2022		06/21/2022	260.20
Account 53120 - Employee Mileage Expense Totals							Invoice Transactions	2		\$523.91
Sub-Department 280 - Court Automation- CIC Totals							Invoice Transactions	4		\$875.66
Department 250 - Circuit Clerk Totals							Invoice Transactions	4		\$875.66
Fund 200 - Court Automation Totals							Invoice Transactions	4		\$875.66
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)	8829956t095	04/22 shredding	Paid by Check # 378275		05/01/2022	05/18/2022	05/18/2022		06/06/2022	358.85
2748 - Accurate Document Destruction Inc (GROOT)	8963938t095	shreddi04/29,5/13/22	Paid by EFT # 72895		06/01/2022	06/06/2022	06/06/2022		06/21/2022	642.52
Account 50490 - Destruction of Records Services Totals							Invoice Transactions	2		\$1,001.37
Account 52140 - Repairs and Maint- Copiers										
13153 - Toshiba America Business Solutions Inc	5764119	03/27-04/26/22	Paid by EFT # 72860		04/25/2022	05/18/2022	05/18/2022		06/06/2022	53.17
6128 - Canon Solutions America Inc	6000453836	05/28-06/27/22	Paid by EFT # 72665		04/28/2022	05/18/2022	05/18/2022		06/06/2022	844.29
6128 - Canon Solutions America Inc	6000441095	03/27-04/26/22	Paid by EFT # 72665		04/27/2022	05/18/2022	05/18/2022		06/06/2022	71.19
6128 - Canon Solutions America Inc	6000705768	copier/old ct house 06/24/22-06/23/23	Paid by EFT # 72937		05/25/2022	06/06/2022	06/06/2022		06/21/2022	182.51
8930 - Impact Networking, LLC	2551485	04/20-06/19/22	Paid by EFT # 73029		05/20/2022	06/06/2022	06/06/2022		06/21/2022	84.00
13153 - Toshiba America Business Solutions Inc	5784707	frnt cntr copier mnt 04/27-05/26/2022	Paid by EFT # 73160		05/23/2022	06/06/2022	06/06/2022		06/21/2022	29.67
Account 52140 - Repairs and Maint- Copiers Totals							Invoice Transactions	6		\$1,264.83
Account 52160 - Repairs and Maint- Equipment										
13218 - BPS Ventures II LLC DBA BPS Technologies	2539	scanner mnt agrmnt 06/16/22-06/15/2023	Paid by EFT # 72925		06/02/2022	06/06/2022	06/06/2022		06/21/2022	9,190.00
Account 52160 - Repairs and Maint- Equipment Totals							Invoice Transactions	1		\$9,190.00
Account 60020 - Computer Related Supplies										
1338 - Image-Pro Services & Supplies Inc	27670	toner	Paid by EFT # 73028		05/10/2022	06/06/2022	06/06/2022		06/21/2022	265.01



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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 60020 - Computer Related Supplies										
1338 - Image-Pro Services & Supplies Inc	27686	Toner	Paid by EFT # 73028		05/30/2022	06/10/2022	06/10/2022		06/21/2022	829.87
Account 60020 - Computer Related Supplies Totals							Invoice Transactions	2		\$1,094.88
Sub-Department 281 - Court Document Storage Totals							Invoice Transactions	11		\$12,551.08
Department 250 - Circuit Clerk Totals							Invoice Transactions	11		\$12,551.08
Fund 201 - Court Document Storage Totals							Invoice Transactions	11		\$12,551.08
Fund 203 - Circuit Clerk Admin Services										
Department 250 - Circuit Clerk										
Sub-Department 283 - Circuit Clerk Admin Services										
Account 52160 - Repairs and Maint- Equipment										
2418 - Cummins-Allison Corporation	1418567	mtc jet scan 06/22-6/23	Paid by EFT # 72709		05/19/2022	05/24/2022	05/24/2022		06/06/2022	595.00
Account 52160 - Repairs and Maint- Equipment Totals							Invoice Transactions	1		\$595.00
Sub-Department 283 - Circuit Clerk Admin Services Totals							Invoice Transactions	1		\$595.00
Department 250 - Circuit Clerk Totals							Invoice Transactions	1		\$595.00
Fund 203 - Circuit Clerk Admin Services Totals							Invoice Transactions	1		\$595.00
Fund 204 - Circuit Clk Electronic Citation										
Department 250 - Circuit Clerk										
Sub-Department 287 - Electronic Citation										
Account 53100 - Conferences and Meetings										
7979 - SARAH SCHILKE	052422	conference 05/15-05/18/22	Paid by Check # 378362		05/24/2022	05/24/2022	05/24/2022		06/06/2022	234.05
5035 - Laura Staging	052422	conference 05/18-05/24/22	Paid by Check # 378367		05/24/2022	05/24/2022	05/24/2022		06/06/2022	142.00
Account 53100 - Conferences and Meetings Totals							Invoice Transactions	2		\$376.05
Account 53120 - Employee Mileage Expense										
7979 - SARAH SCHILKE	052422	04/28/22	Paid by Check # 378362		05/24/2022	05/24/2022	05/24/2022		06/06/2022	28.08
7979 - SARAH SCHILKE	052422	conference 05/15-05/18/22	Paid by Check # 378362		05/24/2022	05/24/2022	05/24/2022		06/06/2022	260.20
5035 - Laura Staging	052422	conference 05/18-05/24/22	Paid by Check # 378367		05/24/2022	05/24/2022	05/24/2022		06/06/2022	260.21
Account 53120 - Employee Mileage Expense Totals							Invoice Transactions	3		\$548.49
Sub-Department 287 - Electronic Citation Totals							Invoice Transactions	5		\$924.54
Department 250 - Circuit Clerk Totals							Invoice Transactions	5		\$924.54
Fund 204 - Circuit Clk Electronic Citation Totals							Invoice Transactions	5		\$924.54



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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 50240 - Trials and Costs of Hearing										
			Paid by Check # 378324		05/20/2022	05/27/2022	05/27/2022		06/06/2022	106.40
Account 50240 - Trials and Costs of Hearing Totals							Invoice Transactions 1			\$106.40
Account 50270 - Court Reporter Costs										
1694 - Kobald Reporting Inc	2022-016		Paid by EFT # 72780		05/16/2022	05/27/2022	05/27/2022		06/06/2022	244.00
Account 50270 - Court Reporter Costs Totals							Invoice Transactions 1			\$244.00
Account 50620 - Counseling Services										
6573 - Julie Turner	April-May	Counseling Services - April May	Paid by EFT # 73165		05/26/2022	06/13/2022	06/13/2022		06/21/2022	900.00
Account 50620 - Counseling Services Totals							Invoice Transactions 1			\$900.00
Account 52140 - Repairs and Maint- Copiers										
8930 - Impact Networking, LLC	2544481	SAO Copier Contract & Copies	Paid by EFT # 72764		05/13/2022	05/27/2022	05/27/2022		06/06/2022	379.42
Account 52140 - Repairs and Maint- Copiers Totals							Invoice Transactions 1			\$379.42
Account 52230 - Repairs and Maint- Vehicles										
5172 - Ed's Auto Repair Inc	4604	Vehicle Maintenance	Paid by Check # 378322		05/19/2022	05/27/2022	05/27/2022		06/06/2022	184.07
5172 - Ed's Auto Repair Inc	4637	Vehicle Maintenance	Paid by Check # 378432		06/03/2022	06/13/2022	06/13/2022		06/21/2022	107.99
Account 52230 - Repairs and Maint- Vehicles Totals							Invoice Transactions 2			\$292.06
Account 63040 - Fuel- Vehicles										
13021 - WEX BANK	81257262	Fuel Purchases State's Attorney	Paid by EFT # 73187		05/31/2022	06/13/2022	06/13/2022		06/21/2022	62.03
Account 63040 - Fuel- Vehicles Totals							Invoice Transactions 1			\$62.03
Sub-Department 301 - Child Advocacy Center Totals							Invoice Transactions 7			\$1,983.91
Department 300 - State's Attorney Totals							Invoice Transactions 7			\$1,983.91
Fund 230 - Child Advocacy Center Totals							Invoice Transactions 7			\$1,983.91
Fund 250 - Law Library										
Department 370 - Law Library										
Sub-Department 370 - Law Library										
Account 52140 - Repairs and Maint- Copiers										
13153 - Toshiba America Business Solutions Inc	5783321	staff copier 4/23/22-5/22/22 (\$115.12 SRLC grant)	Paid by EFT # 73160		05/19/2022	06/02/2022	06/02/2022		06/21/2022	123.46
13153 - Toshiba America Business Solutions Inc	5763364	staff copier 3/23/22-4/22/22 (\$140.95 SRLC grant)	Paid by EFT # 73160		04/21/2022	06/02/2022	06/02/2022		06/21/2022	148.75
Account 52140 - Repairs and Maint- Copiers Totals							Invoice Transactions 2			\$272.21



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Fund 250 - Law Library										
Department 370 - Law Library										
Sub-Department 370 - Law Library										
Account 53120 - Employee Mileage Expense										
4525 - Halle Cox	06022022	mileage: SRLC grant	Paid by EFT # 72967		06/02/2022	06/06/2022	06/06/2022		06/21/2022	57.68
9457 - Ellen Fultz-Schmid	060322	mileage : SRLC grant	Paid by EFT # 73002		06/03/2022	06/06/2022	06/06/2022		06/21/2022	18.72
13236 - Tiffany L. Montiel	060322	mileage : SRLC grant	Paid by EFT # 73077		06/03/2022	06/06/2022	06/06/2022		06/21/2022	45.63
Account 53120 - Employee Mileage Expense Totals							Invoice Transactions 3			<u>\$122.03</u>
Account 53130 - General Association Dues										
4015 - Illinois Library Association	212871	2022-2023 ILA membership	Paid by Check # 378446		05/12/2022	05/11/2022	05/11/2022		06/21/2022	100.00
Account 53130 - General Association Dues Totals							Invoice Transactions 1			<u>\$100.00</u>
Account 55000 - Miscellaneous Contractual Exp										
1199 - RELX Inc. dba LexisNexis	3093833731	April 2022 Lexis	Paid by EFT # 73117		04/30/2022	06/01/2022	06/01/2022		06/21/2022	1,223.00
1199 - RELX Inc. dba LexisNexis	3093833735	April 2022 Lexis public	Paid by EFT # 73117		04/30/2022	06/01/2022	06/01/2022		06/21/2022	1,146.00
1199 - RELX Inc. dba LexisNexis	3093896970	Lexis May 2022	Paid by EFT # 73117		05/31/2022	06/01/2022	06/01/2022		06/21/2022	1,223.00
1199 - RELX Inc. dba LexisNexis	3093896974	May 2022 Lexis patron	Paid by EFT # 73117		05/31/2022	06/01/2022	06/01/2022		06/21/2022	1,146.00
Account 55000 - Miscellaneous Contractual Exp Totals							Invoice Transactions 4			<u>\$4,738.00</u>
Account 60000 - Office Supplies										
1464 - Alphagraphics (#344)	111899	administer justice tear off pads -srlc	Paid by Check # 378386		05/25/2022	06/01/2022	06/01/2022		06/21/2022	212.81
12287 - Century Springs/Ove Water Services	2879021	May water rental	Paid by EFT # 72946		04/29/2022	05/11/2022	05/11/2022		06/21/2022	11.99
12287 - Century Springs/Ove Water Services	2874475	water	Paid by EFT # 72946		04/22/2022	05/11/2022	05/11/2022		06/21/2022	6.29
12287 - Century Springs/Ove Water Services	2866658	water: april initial start	Paid by EFT # 72946		04/08/2022	05/11/2022	05/11/2022		06/21/2022	16.58
13318 - Zadia Miriam De Tellez	1002	Gail Borden PL Lawyer in the library trans May 2022	Paid by EFT # 72975		05/26/2022	06/02/2022	06/02/2022		06/21/2022	150.00
13318 - Zadia Miriam De Tellez	1001	Gail Borden PL Lawyer in the library trans April 2022	Paid by EFT # 72975		04/28/2022	06/02/2022	06/02/2022		06/21/2022	150.00
6010 - Translation Today Network Inc	8959	translation child protection & OP	Paid by EFT # 73162		05/11/2022	06/02/2022	06/02/2022		06/21/2022	568.08
Account 60000 - Office Supplies Totals							Invoice Transactions 7			<u>\$1,115.75</u>



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Fund 250 - Law Library										
Department 370 - Law Library										
Sub-Department 370 - Law Library										
Account 60050 - Books and Subscriptions										
12588 - American Legal Pub Corp dba Sterling Codifiers LLC	17015	Kane County Code supp April 2022	Paid by EFT # 72903		05/20/2022	06/01/2022	06/01/2022		06/21/2022	15.00
2241 - Illinois Family Law Report, Inc.	03682022	Illinois Family Law Report 6/1/2022-5/31/2023	Paid by Check # 378444		04/22/2022	05/11/2022	05/11/2022		06/21/2022	215.00
1655 - Illinois Institute for Continuing Legal Education	SI301696142	Business Bankruptcy Practice 2022	Paid by Check # 378445		05/05/2022	05/11/2022	05/11/2022		06/21/2022	131.25
1655 - Illinois Institute for Continuing Legal Education	SI301696004	Employment Discrimination: Practice & Procedure 2022	Paid by Check # 378445		04/26/2022	05/11/2022	05/11/2022		06/21/2022	78.75
1655 - Illinois Institute for Continuing Legal Education	SI301696096	Estate Planning Forms ad Commentary: Powers of Attorney	Paid by Check # 378445		05/04/2022	05/11/2022	05/11/2022		06/21/2022	135.00
1655 - Illinois Institute for Continuing Legal Education	SI301696047	Ward on Title Examinations 2022	Paid by Check # 378445		04/28/2022	05/11/2022	05/11/2022		06/21/2022	56.25
1655 - Illinois Institute for Continuing Legal Education	SI301696200	Military Service and the Law 2022	Paid by Check # 378445		05/20/2022	06/01/2022	06/01/2022		06/21/2022	138.75
3250 - Matthew Bender & Co. dba LexisNexis Matthew Bender	30940745	IL Forms Jury Ins rel. #31	Paid by EFT # 73061		04/07/2022	06/01/2022	06/01/2022		06/21/2022	688.66
3250 - Matthew Bender & Co. dba LexisNexis Matthew Bender	31195199	IL Criminal Law 2022 supp	Paid by EFT # 73061		05/03/2022	06/01/2022	06/01/2022		06/21/2022	249.10
12224 - Practising Law Institute	BK61264784	Social Media and the Law 2022	Paid by EFT # 73108		05/11/2022	06/01/2022	06/01/2022		06/21/2022	228.50
3073 - Rowman & Littlefield Publishing Group, Inc	11949183	self representation law ethics - SRLC grant	Paid by EFT # 73123		02/23/2022	05/11/2022	05/11/2022		06/21/2022	153.27
6521 - Thomson Reuters GRC Inc. (West Government)	6148208782	IL practice series: v. 12 Family Law 2022 - attorney Bill Feda	Paid by EFT # 73155		05/04/2022	06/02/2022	06/02/2022		06/21/2022	754.80
6521 - Thomson Reuters GRC Inc. (West Government)	6147799119	IL Practice Series v. 12 family law 2022 (7 copies)	Paid by EFT # 73155		04/28/2022	06/02/2022	06/02/2022		06/21/2022	2,486.40
6521 - Thomson Reuters GRC Inc. (West Government)	846208188	April 2022 reporters	Paid by EFT # 73155		04/04/2022	06/02/2022	06/02/2022		06/21/2022	5,499.00
6521 - Thomson Reuters GRC Inc. (West Government)	846375039	May 2022 reporters	Paid by EFT # 73155		05/04/2022	06/02/2022	06/02/2022		06/21/2022	13,171.00
Account 60050 - Books and Subscriptions Totals							Invoice Transactions	15		\$24,000.73
Sub-Department 370 - Law Library Totals							Invoice Transactions	32		\$30,348.72
Department 370 - Law Library Totals							Invoice Transactions	32		\$30,348.72
Fund 250 - Law Library Totals							Invoice Transactions	32		\$30,348.72



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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 264 - Cannabis Regulation - Local										
Department 380 - Sheriff										
Sub-Department 264 - Cannabis Regulation-Local										
Account 50150 - Contractual/Consulting Services										
13223 - Talented Tenth Social Services	47-5547517-6/22	Rental or lease of real property	Paid by EFT # 73151		06/01/2022	06/02/2022	06/02/2022		06/21/2022	500.00
Account 50150 - Contractual/Consulting Services Totals									Invoice Transactions 1	\$500.00
Account 60010 - Operating Supplies										
2768 - Advocate Sherman Hospital	KS052522	Badges, ID cards, identification supplies	Paid by Check # 378385		05/25/2022	06/02/2022	06/02/2022		06/21/2022	4,540.00
Account 60010 - Operating Supplies Totals									Invoice Transactions 1	\$4,540.00
Sub-Department 264 - Cannabis Regulation-Local Totals									Invoice Transactions 2	\$5,040.00
Department 380 - Sheriff Totals									Invoice Transactions 2	\$5,040.00
Fund 264 - Cannabis Regulation - Local Totals									Invoice Transactions 2	\$5,040.00
Fund 265 - Sheriff DEF Federal - Treasury										
Department 380 - Sheriff										
Sub-Department 394 - DEF Federal - Treasury										
Account 60010 - Operating Supplies										
11765 - Hawk Analytics, Inc.	INV25400	Service Agreement Renewal	Paid by EFT # 72752		05/24/2022	05/26/2022	05/26/2022		06/06/2022	1,497.50
Account 60010 - Operating Supplies Totals									Invoice Transactions 1	\$1,497.50
Sub-Department 394 - DEF Federal - Treasury Totals									Invoice Transactions 1	\$1,497.50
Department 380 - Sheriff Totals									Invoice Transactions 1	\$1,497.50
Fund 265 - Sheriff DEF Federal - Treasury Totals									Invoice Transactions 1	\$1,497.50
Fund 269 - Kane Comm										
Department 425 - Kane Comm										
Sub-Department 426 - Kane Comm										
Account 50150 - Contractual/Consulting Services										
1191 - Alarm Detection Systems Inc	98135-1030-425	ADS Q3 2022 KaneComm	Paid by EFT # 72899		06/05/2022	06/08/2022	06/08/2022		06/21/2022	411.00
1054 - ComEd	0183038235-05/22	utility 48W412 Hinckley Rd Big Rock tower	Paid by Check # 378415		05/23/2022	06/10/2022	06/10/2022		06/21/2022	105.90
Account 50150 - Contractual/Consulting Services Totals									Invoice Transactions 2	\$516.90
Account 52150 - Repairs and Maint- Comm Equip										
1604 - Motorola Solutions Inc	6559220220502	1 10M MPLS Line - June 2022- connection to Starcom Network	Paid by EFT # 73079		06/01/2022	06/08/2022	06/08/2022		06/21/2022	1,400.00
Account 52150 - Repairs and Maint- Comm Equip Totals									Invoice Transactions 1	\$1,400.00
Account 53100 - Conferences and Meetings										
5908 - Michelle Guthrie	052322	PEV - Tyler Conference	Paid by EFT # 72746		05/23/2022	05/24/2022	05/24/2022		06/06/2022	96.00
5741 - Adam Holt	052322	PEV ICNA conference - Moline 042722-042922	Paid by Check # 378330		05/23/2022	05/24/2022	05/24/2022		06/06/2022	53.86



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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 269 - Kane Comm										
Department 425 - Kane Comm										
Sub-Department 426 - Kane Comm										
Account 53100 - Conferences and Meetings										
12363 - Sarah Stoffa	060822	PEV for Flight to APCO Conference	Paid by EFT # 73145		06/08/2022	06/08/2022	06/08/2022		06/21/2022	413.96
Account 53100 - Conferences and Meetings Totals										Invoice Transactions 3
										\$563.82
Account 53120 - Employee Mileage Expense										
5908 - Michelle Guthrie	052322	PEV - Tyler Conference	Paid by EFT # 72746		05/23/2022	05/24/2022	05/24/2022		06/06/2022	253.88
5741 - Adam Holt	052322	PEV ICNA conference - Moline 042722-042922	Paid by Check # 378330		05/23/2022	05/24/2022	05/24/2022		06/06/2022	140.40
Account 53120 - Employee Mileage Expense Totals										Invoice Transactions 2
										\$394.28
Account 60000 - Office Supplies										
3578 - Warehouse Direct Office Products	5194835-1	pens for comm center	Paid by EFT # 72871		03/18/2022	05/24/2022	05/24/2022		06/06/2022	5.83
3578 - Warehouse Direct Office Products	5195135-0	organizer files	Paid by EFT # 72871		03/18/2022	05/24/2022	05/24/2022		06/06/2022	9.45
3578 - Warehouse Direct Office Products	5244069-0	plastic utensils	Paid by EFT # 72871		05/23/2022	05/24/2022	05/24/2022		06/06/2022	23.84
3578 - Warehouse Direct Office Products	5252656-0	office supplies - paperclips, forks, index cards	Paid by EFT # 73180		06/03/2022	06/08/2022	06/08/2022		06/21/2022	36.74
12287 - Century Springs/Ove Water Services	2896609	Monthly Rent - June	Paid by EFT # 72946		05/31/2022	06/08/2022	06/08/2022		06/21/2022	2.99
12287 - Century Springs/Ove Water Services	2899285	water and delivery June FY22	Paid by EFT # 72946		06/03/2022	06/08/2022	06/08/2022		06/21/2022	19.16
Account 60000 - Office Supplies Totals										Invoice Transactions 6
										\$98.01
Account 60010 - Operating Supplies										
12287 - Century Springs/Ove Water Services	2890557	5 gal water. and delivery charge	Paid by EFT # 72671		05/20/2022	05/24/2022	05/24/2022		06/06/2022	23.45
Account 60010 - Operating Supplies Totals										Invoice Transactions 1
										\$23.45
Sub-Department 426 - Kane Comm Totals										Invoice Transactions 15
										\$2,996.46
Department 425 - Kane Comm Totals										Invoice Transactions 15
										\$2,996.46
Fund 269 - Kane Comm Totals										Invoice Transactions 15
										\$2,996.46
Fund 270 - Probation Services										
Department 430 - Court Services										
Sub-Department 460 - Probation Services										
Account 50150 - Contractual/Consulting Services										
13247 - The IDS Group Aurora	2022-220	DUI EVALUATION 04/26/2022	Paid by EFT # 72854		05/10/2022	05/19/2022	05/19/2022	05/18/2022	06/06/2022	150.00
13247 - The IDS Group Aurora	2022-221	DUI TREATMENT MAR22, APR22	Paid by EFT # 72854		05/10/2022	05/19/2022	05/19/2022	05/13/2022	06/06/2022	375.00



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Fund 270 - Probation Services										
Department 430 - Court Services										
Sub-Department 460 - Probation Services										
Account 50150 - Contractual/Consulting Services										
1602 - Language Line Services	10518496	9020594131 OVER THE PHONE INTERPRETATION APR22	Paid by Check # 378337		04/30/2022	05/19/2022	05/19/2022	05/18/2022	06/06/2022	1,865.92
9494 - Mind, Body, Spirit Healing (MBSH)	1 - BF	DUI EVAL JUN22	Paid by EFT # 73072		06/06/2022	06/09/2022	06/09/2022	06/09/2022	06/21/2022	150.00
9494 - Mind, Body, Spirit Healing (MBSH)	1 - KK	DUI EVAL JUN22	Paid by EFT # 73072		06/06/2022	06/09/2022	06/09/2022	06/08/2022	06/21/2022	150.00
1260 - Mutual Ground Inc	7539SS	DUI EVAL, COUNSELING MAY22	Paid by Check # 378459		06/02/2022	06/09/2022	06/09/2022	06/08/2022	06/21/2022	186.00
7238 - About Change Counseling	051	DUI TREATMENT MAY2022	Paid by Check # 378382		06/04/2022	06/09/2022	06/09/2022	06/08/2022	06/21/2022	360.00
4193 - Assoc. in Behavioral Health Care ABC - DUI	2497	DUI TREATMENT FEB22, APR22, MAY22	Paid by Check # 378389		06/06/2022	06/09/2022	06/09/2022	06/08/2022	06/21/2022	500.00
Account 50150 - Contractual/Consulting Services Totals										Invoice Transactions 8
										\$3,736.92
Account 50200 - Psychological/Psychiatric Svcs										
8973 - Braden Counseling Center, PC	04182022 SG	[REDACTED]	Paid by EFT # 72657		04/18/2022	05/19/2022	05/19/2022	05/03/2022	06/06/2022	85.00
8973 - Braden Counseling Center, PC	04192022 NB	[REDACTED]	Paid by EFT # 72657		04/19/2022	05/19/2022	05/19/2022	05/03/2022	06/06/2022	65.00
8973 - Braden Counseling Center, PC	04212022 WE	[REDACTED]	Paid by EFT # 72657		04/21/2022	05/19/2022	05/19/2022	05/03/2022	06/06/2022	65.00
8973 - Braden Counseling Center, PC	04212022-1 TL	[REDACTED]	Paid by EFT # 72657		04/21/2022	05/19/2022	05/19/2022	05/03/2022	06/06/2022	65.00
8973 - Braden Counseling Center, PC	04272022 JC	[REDACTED]	Paid by EFT # 72657		04/27/2022	05/19/2022	05/19/2022		06/06/2022	65.00
8973 - Braden Counseling Center, PC	04272022-1 JP	[REDACTED]	Paid by EFT # 72657		04/27/2022	05/19/2022	05/19/2022	05/03/2022	06/06/2022	65.00
8973 - Braden Counseling Center, PC	04272022-3 AT	[REDACTED]	Paid by EFT # 72657		04/27/2022	05/19/2022	05/19/2022	05/03/2022	06/06/2022	65.00
3521 - Ecker Center for Mental Health	000-10-7128 4/21	[REDACTED]	Paid by EFT # 72722		05/18/2022	05/19/2022	05/19/2022	05/18/2022	06/06/2022	10.00
3521 - Ecker Center for Mental Health	000-11-3799	[REDACTED]	Paid by EFT # 72722		05/16/2022	05/19/2022	05/19/2022	05/17/2022	06/06/2022	101.00
1639 - Family Counseling Services of Aurora	05192022 KS	[REDACTED]	Paid by EFT # 72729		05/19/2022	05/26/2022	05/26/2022	05/24/2022	06/06/2022	180.00
1639 - Family Counseling Services of Aurora	05192022 MJ	[REDACTED]	Paid by EFT # 72729		05/19/2022	05/26/2022	05/26/2022	05/24/2022	06/06/2022	135.00
1639 - Family Counseling Services of Aurora	05192022 MM	[REDACTED]	Paid by EFT # 72729		05/19/2022	05/26/2022	05/26/2022	05/24/2022	06/06/2022	225.00
1639 - Family Counseling Services of Aurora	05192022 RC	[REDACTED]	Paid by EFT # 72729		05/19/2022	05/26/2022	05/26/2022	05/24/2022	06/06/2022	90.00



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Fund 270 - Probation Services										
Department 430 - Court Services										
Sub-Department 460 - Probation Services										
Account 50200 - Psychological/Psychiatric Svcs										
1639 - Family Counseling Services of Aurora	05192022 RD	[REDACTED]	Paid by EFT # 72729		05/19/2022	05/26/2022	05/26/2022	05/24/2022	06/06/2022	180.00
1639 - Family Counseling Services of Aurora	04192022 RT	[REDACTED]	Paid by EFT # 72729		04/19/2022	05/26/2022	05/26/2022	05/24/2022	06/06/2022	165.00
1639 - Family Counseling Services of Aurora	04192022 SM	[REDACTED]	Paid by EFT # 72729		04/19/2022	05/26/2022	05/26/2022	05/24/2022	06/06/2022	75.00
1639 - Family Counseling Services of Aurora	05192022 SW	[REDACTED]	Paid by EFT # 72729		05/19/2022	05/26/2022	05/26/2022	05/24/2022	06/06/2022	90.00
1639 - Family Counseling Services of Aurora	05192022 WM	[REDACTED]	Paid by EFT # 72729		05/19/2022	05/26/2022	05/26/2022	05/24/2022	06/06/2022	180.00
1639 - Family Counseling Services of Aurora	05192022 AD	[REDACTED]	Paid by EFT # 72729		05/19/2022	05/26/2022	05/26/2022	05/26/2022	06/06/2022	90.00
1639 - Family Counseling Services of Aurora	05192022 AE	[REDACTED]	Paid by EFT # 72729		05/19/2022	05/26/2022	05/26/2022	05/26/2022	06/06/2022	180.00
1639 - Family Counseling Services of Aurora	05192022 AF	[REDACTED]	Paid by EFT # 72729		05/19/2022	05/26/2022	05/26/2022	05/26/2022	06/06/2022	90.00
1639 - Family Counseling Services of Aurora	05192022 BI	[REDACTED]	Paid by EFT # 72729		05/19/2022	05/26/2022	05/26/2022	05/26/2022	06/06/2022	135.00
1639 - Family Counseling Services of Aurora	05192022 DSe	[REDACTED]	Paid by EFT # 72729		05/19/2022	05/26/2022	05/26/2022	05/26/2022	06/06/2022	135.00
1639 - Family Counseling Services of Aurora	05192022 DSt	[REDACTED]	Paid by EFT # 72729		05/19/2022	05/26/2022	05/26/2022	05/26/2022	06/06/2022	135.00
1639 - Family Counseling Services of Aurora	05192022 EM	[REDACTED]	Paid by EFT # 72729		05/19/2022	05/26/2022	05/26/2022	05/26/2022	06/06/2022	165.00
1639 - Family Counseling Services of Aurora	04192022 LC	[REDACTED]	Paid by EFT # 72729		04/19/2022	05/26/2022	05/26/2022	05/26/2022	06/06/2022	75.00
1639 - Family Counseling Services of Aurora	04192022 JG	[REDACTED]	Paid by EFT # 72729		04/19/2022	05/26/2022	05/26/2022	05/26/2022	06/06/2022	120.00
1639 - Family Counseling Services of Aurora	05192022 JWS	[REDACTED]	Paid by EFT # 72729		05/19/2022	05/26/2022	05/26/2022	05/26/2022	06/06/2022	90.00
13558 - Kuhn Counseling Center, P.C.	06112022	[REDACTED]	Paid by EFT # 73052		06/11/2022	06/09/2022	06/09/2022	06/09/2022	06/21/2022	175.00
1260 - Mutual Ground Inc	7527JT	[REDACTED]	Paid by Check # 378459		05/02/2022	06/02/2022	06/02/2022	05/17/2022	06/21/2022	65.00
1260 - Mutual Ground Inc	7521EOC	[REDACTED]	Paid by Check # 378459		05/02/2022	06/02/2022	06/02/2022	05/17/2022	06/21/2022	65.00
1260 - Mutual Ground Inc	7427DN	[REDACTED]	Paid by Check # 378459		06/02/2022	06/09/2022	06/09/2022	06/08/2022	06/21/2022	76.00
13518 - Center for Advancing Domestic Peace, Inc.	05312022	[REDACTED]	Paid by EFT # 72944		06/06/2022	06/09/2022	06/09/2022	06/08/2022	06/21/2022	195.00
1255 - Community Crisis Center Inc	06012022 AN	[REDACTED]	Paid by EFT # 72957		06/01/2022	06/02/2022	06/02/2022	06/01/2022	06/21/2022	35.00



Judiciary & Public Safety A/P by GL Distribution

Payment Date Range 06/01/22 - 06/30/22

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 270 - Probation Services										
Department 430 - Court Services										
Sub-Department 460 - Probation Services										
Account 50200 - Psychological/Psychiatric Svcs										
1255 - Community Crisis Center Inc	06012022 CH	[REDACTED]	Paid by EFT # 72957		06/01/2022	06/02/2022	06/02/2022	06/01/2022	06/21/2022	35.00
1255 - Community Crisis Center Inc	06012022 KC	[REDACTED]	Paid by EFT # 72957		06/01/2022	06/02/2022	06/02/2022	06/01/2022	06/21/2022	140.00
1255 - Community Crisis Center Inc	06012022 LK	[REDACTED]	Paid by EFT # 72957		06/01/2022	06/02/2022	06/02/2022	06/01/2022	06/21/2022	70.00
1255 - Community Crisis Center Inc	06012022 ML	[REDACTED]	Paid by EFT # 72957		06/01/2022	06/02/2022	06/02/2022	06/01/2022	06/21/2022	100.00
1255 - Community Crisis Center Inc	06012022 SC	[REDACTED]	Paid by EFT # 72957		06/01/2022	06/02/2022	06/02/2022	06/01/2022	06/21/2022	175.00
4193 - Assoc. in Behavioral Health Care ABC - DUI	2398	[REDACTED]	Paid by EFT # 72909		05/02/2022	06/02/2022	06/02/2022	06/02/2022	06/21/2022	150.00
Account 50200 - Psychological/Psychiatric Svcs Totals									Invoice Transactions 40	\$4,402.00
Account 50410 - Polygraph Testing										
7166 - Theodore Polygraph Services, Inc.	7811	05/06/2022 SEXUAL HISTORY	Paid by Check # 378487		05/13/2022	05/19/2022	05/19/2022	05/13/2022	06/21/2022	350.00
Account 50410 - Polygraph Testing Totals									Invoice Transactions 1	\$350.00
Account 60520 - Incentives										
9347 - Chicago Transit Authority	05172022 PROB	50 30-DAY BUS PASSES	Paid by Check # 378295		05/17/2022	05/19/2022	05/19/2022	05/17/2022	06/06/2022	3,100.00
Account 60520 - Incentives Totals									Invoice Transactions 1	\$3,100.00
Account 60540 - Testing Materials										
1595 - Abel Screening Inc	2214126	CLIENT #806787	Paid by EFT # 72632		04/01/2022	05/19/2022	05/19/2022	05/04/2022	06/06/2022	79.00
1595 - Abel Screening Inc	2214127	CLIENT #806788	Paid by EFT # 72632		04/25/2022	05/19/2022	05/19/2022	05/04/2022	06/06/2022	79.00
1595 - Abel Screening Inc	2214128	CLIENT #806789	Paid by EFT # 72632		04/12/2022	05/19/2022	05/19/2022	05/04/2022	06/06/2022	79.00
1595 - Abel Screening Inc	2214129	CLIENT #806790	Paid by EFT # 72632		04/13/2022	05/19/2022	05/19/2022	05/04/2022	06/06/2022	79.00
1595 - Abel Screening Inc	2214130	CLIENT #806791	Paid by EFT # 72632		04/20/2022	05/19/2022	05/19/2022	05/04/2022	06/06/2022	79.00
1595 - Abel Screening Inc	2214131	CLIENT #806792	Paid by EFT # 72632		04/25/2022	05/19/2022	05/19/2022	05/04/2022	06/06/2022	79.00
1595 - Abel Screening Inc	2214132	CLIENT #806793	Paid by EFT # 72632		04/25/2022	05/19/2022	05/19/2022	05/04/2022	06/06/2022	79.00
1595 - Abel Screening Inc	2214133	CLIENT #806794	Paid by EFT # 72632		04/29/2022	05/19/2022	05/19/2022	05/04/2022	06/06/2022	79.00
1595 - Abel Screening Inc	2215771	CLIENT #806795	Paid by EFT # 72894		05/24/2022	06/09/2022	06/09/2022		06/21/2022	79.00
1595 - Abel Screening Inc	2215772	CLIENT #806796	Paid by EFT # 72894		05/10/2022	06/09/2022	06/09/2022	06/08/2022	06/21/2022	79.00



Judiciary & Public Safety A/P by GL Distribution

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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 270 - Probation Services										
Department 430 - Court Services										
Sub-Department 460 - Probation Services										
Account 60540 - Testing Materials										
1595 - Abel Screening Inc	2215773	CLIENT #806797	Paid by EFT # 72894		05/12/2022	06/09/2022	06/09/2022	06/08/2022	06/21/2022	79.00
1595 - Abel Screening Inc	2215774	CLIENT #806798	Paid by EFT # 72894		05/18/2022	06/09/2022	06/09/2022	06/08/2022	06/21/2022	79.00
1595 - Abel Screening Inc	2215775	CLIENT #806799	Paid by EFT # 72894		05/19/2022	06/09/2022	06/09/2022	06/08/2022	06/21/2022	79.00
1595 - Abel Screening Inc	2215776	CLIENT #806801	Paid by EFT # 72894		05/19/2022	06/09/2022	06/09/2022	06/08/2022	06/21/2022	79.00
1595 - Abel Screening Inc	2216177	CLIENT #806800	Paid by EFT # 72894		05/19/2022	06/09/2022	06/09/2022	06/08/2022	06/21/2022	79.00
Account 60540 - Testing Materials Totals							Invoice Transactions	15		\$1,185.00
Sub-Department 460 - Probation Services Totals							Invoice Transactions	65		\$12,773.92
Department 430 - Court Services Totals							Invoice Transactions	65		\$12,773.92
Fund 270 - Probation Services Totals							Invoice Transactions	65		\$12,773.92
Fund 271 - Substance Abuse Screening										
Department 430 - Court Services										
Sub-Department 461 - Substance Abuse Screening										
Account 50500 - Lab Services										
1062 - Redwood Toxicology Inc.	10102820225	DEF PROS PRGM LAB SVC MAY2022	Paid by EFT # 73116		05/31/2022	06/09/2022	06/09/2022	06/08/2022	06/21/2022	268.80
1062 - Redwood Toxicology Inc.	00902820225	ST CHARLES MAY2022 LABS	Paid by EFT # 73116		05/31/2022	06/09/2022	06/09/2022	06/08/2022	06/21/2022	787.55
1062 - Redwood Toxicology Inc.	00902720225	ELGIN MAY2022 LABS	Paid by EFT # 73116		05/31/2022	06/09/2022	06/09/2022	06/08/2022	06/21/2022	1,240.05
1062 - Redwood Toxicology Inc.	00902620225	AURORA MAY22 LABS	Paid by EFT # 73116		05/31/2022	06/09/2022	06/09/2022	06/08/2022	06/21/2022	784.90
Account 50500 - Lab Services Totals							Invoice Transactions	4		\$3,081.30
Sub-Department 461 - Substance Abuse Screening Totals							Invoice Transactions	4		\$3,081.30
Department 430 - Court Services Totals							Invoice Transactions	4		\$3,081.30
Fund 271 - Substance Abuse Screening Totals							Invoice Transactions	4		\$3,081.30
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	436	DRC APR MONTHLY SVCS TO DRC PARTICIPANTS	Paid by EFT # 72722		05/01/2022	05/19/2022	05/19/2022	05/17/2022	06/06/2022	1,250.00
Account 50150 - Contractual/Consulting Services Totals							Invoice Transactions	1		\$1,250.00



Judiciary & Public Safety A/P by GL Distribution

Payment Date Range 06/01/22 - 06/30/22

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 50500 - Lab Services										
1062 - Redwood Toxicology Inc.	02021120225	ADRC MAY2022 LABS	Paid by EFT # 73116		05/31/2022	06/09/2022	06/09/2022	06/08/2022	06/21/2022	7,796.55
Account 50500 - Lab Services Totals Invoice Transactions 1										<u>\$7,796.55</u>
Account 50630 - Halfway House										
8022 - Serenity House Counseling Services, 997 Inc.		DRC BJA 04/30-05/14/2022	Paid by EFT # 73129		05/27/2022	06/02/2022	06/02/2022	05/31/2022	06/21/2022	340.00
Account 50630 - Halfway House Totals Invoice Transactions 1										<u>\$340.00</u>
Account 55000 - Miscellaneous Contractual Exp										
3521 - Ecker Center for Mental Health	224 HS	SUPR DRC SVCS HS APR22	Paid by EFT # 72722		05/01/2022	05/19/2022	05/19/2022	05/17/2022	06/06/2022	324.58
Account 55000 - Miscellaneous Contractual Exp Totals Invoice Transactions 1										<u>\$324.58</u>
Account 60250 - Medical Supplies and Drugs										
1062 - Redwood Toxicology Inc.	769784	020211 DRC EZ KEY CUP II	Paid by EFT # 72830		05/06/2022	05/19/2022	05/19/2022	05/18/2022	06/06/2022	112.50
Account 60250 - Medical Supplies and Drugs Totals Invoice Transactions 1										<u>\$112.50</u>
Account 60450 - Drug Court Graduation Supplies										
2614 - Midwest Awards Corporation	34886	DRC PLAQUE FOR KANE COUNTY DEFENDERS OFFICE	Paid by Check # 378342		05/18/2022	05/26/2022	05/26/2022	05/26/2022	06/06/2022	65.00
4284 - Emily Saylor	05262022	DRC DRUG COURT GRADUATION SUPPLIES	Paid by Check # 378361		05/26/2022	05/26/2022	05/26/2022	05/26/2022	06/06/2022	37.97
Account 60450 - Drug Court Graduation Supplies Totals Invoice Transactions 2										<u>\$102.97</u>
Account 63040 - Fuel- Vehicles										
13021 - WEX BANK	81296654	0496-00-710909-3 CS FUEL MAY2022	Paid by EFT # 73187		05/31/2022	06/09/2022	06/09/2022	06/08/2022	06/21/2022	132.37
Account 63040 - Fuel- Vehicles Totals Invoice Transactions 1										<u>\$132.37</u>
Sub-Department 464 - Adult Drug Court Spec Resources Totals Invoice Transactions 8										<u>\$10,058.97</u>
Department 430 - Court Services Totals Invoice Transactions 8										<u>\$10,058.97</u>
Fund 273 - Drug Court Special Resources Totals Invoice Transactions 8										<u>\$10,058.97</u>
Fund 289 - Coroner Administration										
Department 490 - Coroner										
Sub-Department 491 - Coroner Administration										
Account 55000 - Miscellaneous Contractual Exp										
8338 - Copy King Office Solutions Inc	66271	copier lease	Paid by EFT # 72699		05/31/2022	05/26/2022	05/26/2022		06/06/2022	270.83
7616 - Marberry Cleaners & Launderers	10465556	laundry services	Paid by Check # 378339		05/13/2022	05/26/2022	05/26/2022		06/06/2022	79.05



Judiciary & Public Safety A/P by GL Distribution

Payment Date Range 06/01/22 - 06/30/22

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 55000 - Miscellaneous Contractual Exp										
12580 - Patten Industries Power Dry of Chicago dba Chicago Water & Fire Rest	46798	morgue cleaning	Paid by EFT # 72820		04/07/2022	05/26/2022	05/26/2022		06/06/2022	100.00
12580 - Patten Industries Power Dry of Chicago dba Chicago Water & Fire Rest	46799	morgue cleaning	Paid by EFT # 72820		04/14/2022	05/26/2022	05/26/2022		06/06/2022	100.00
12580 - Patten Industries Power Dry of Chicago dba Chicago Water & Fire Rest	46800	morgue cleaning	Paid by EFT # 72820		04/21/2022	05/26/2022	05/26/2022		06/06/2022	100.00
12580 - Patten Industries Power Dry of Chicago dba Chicago Water & Fire Rest	46801	morgue cleaning	Paid by EFT # 72820		04/28/2022	05/26/2022	05/26/2022		06/06/2022	100.00
13415 - Timothy D. Ruppel	5220401spl	toxicology/lab consulting	Paid by EFT # 72836		04/01/2022	05/26/2022	05/26/2022		06/06/2022	2,500.00
12580 - Patten Industries Power Dry of Chicago dba Chicago Water & Fire Rest	47823	morgue cleaning	Paid by EFT # 73107		05/05/2022	06/10/2022	06/10/2022		06/21/2022	100.00
12580 - Patten Industries Power Dry of Chicago dba Chicago Water & Fire Rest	47824	morgue cleaning	Paid by EFT # 73107		05/12/2022	06/10/2022	06/10/2022		06/21/2022	100.00
12580 - Patten Industries Power Dry of Chicago dba Chicago Water & Fire Rest	47825	morgue cleaning	Paid by EFT # 73107		05/19/2022	06/10/2022	06/10/2022		06/21/2022	100.00
12580 - Patten Industries Power Dry of Chicago dba Chicago Water & Fire Rest	47826	morgue cleaning	Paid by EFT # 73107		05/26/2022	06/10/2022	06/10/2022		06/21/2022	100.00
7616 - Marberry Cleaners & Launderers	10467711	laundry services	Paid by Check # 378454		05/27/2022	06/10/2022	06/10/2022		06/21/2022	142.60
7616 - Marberry Cleaners & Launderers	10468525	laundry services	Paid by Check # 378454		06/03/2022	06/10/2022	06/10/2022		06/21/2022	54.25
Account 55000 - Miscellaneous Contractual Exp Totals							Invoice Transactions 13			\$3,846.73
Account 60000 - Office Supplies										
1806 - Blooming Color of St. Charles (WTFN)	281272	Office supply	Paid by Check # 378283		05/24/2022	05/26/2022	05/26/2022		06/06/2022	107.75
3578 - Warehouse Direct Office Products	5197188-0	Office supply	Paid by EFT # 72871		03/22/2022	05/26/2022	05/26/2022		06/06/2022	147.95
3578 - Warehouse Direct Office Products	5197123-0	Office supply	Paid by EFT # 72871		03/22/2022	05/26/2022	05/26/2022		06/06/2022	25.98
3578 - Warehouse Direct Office Products	5185441-0	Office supply	Paid by EFT # 72871		03/07/2022	05/26/2022	05/26/2022		06/06/2022	81.98
3578 - Warehouse Direct Office Products	5254411-0	Office supply	Paid by EFT # 73180		06/07/2022	06/10/2022	06/10/2022		06/21/2022	81.98
Account 60000 - Office Supplies Totals							Invoice Transactions 5			\$445.64
Account 60010 - Operating Supplies										
12590 - R.C. Wegman Construction Company	#21KC-21	Remotes on door C120C	Paid by EFT # 72824		04/13/2022	05/26/2022	05/26/2022		06/06/2022	968.00
Account 60010 - Operating Supplies Totals							Invoice Transactions 1			\$968.00
Sub-Department 491 - Coroner Administration Totals							Invoice Transactions 19			\$5,260.37



Judiciary & Public Safety A/P by GL Distribution

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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 289 - Coroner Administration										
Department 490 - Coroner Totals							Invoice Transactions	19		\$5,260.37
Fund 289 - Coroner Administration Totals							Invoice Transactions	19		\$5,260.37
Grand Totals							Invoice Transactions	616		\$506,164.66

**Kane County Purchasing Card Information
Judiciary Safety Committee
June 2022 Statement**

CIRCUIT CLERK OFFICE			
Transaction Date	Merchant Name	Additional Information	Transaction Amount
6/14/2022	TOWN & COUNTRY GARDENS	8477421135	\$226.88
6/18/2022	MICHAELS #9490	800-642-4235	\$35.94
6/18/2022	MICHAELS #9490	800-642-4235	\$73.91
6/18/2022	MICHAELS #9490	800-642-4235	\$23.96
6/20/2022	AMZN MKTP US DK39X24Y3	AMZN.COM/BILL	\$122.84
6/23/2022	MICHAELS #9490	800-642-4235	\$82.39
6/30/2022	AMZN MKTP US 5G3CT1KV3	AMZN.COM/BILL	\$540.00
Total:			\$1,105.92

CORONER'S OFFICE			
Transaction Date	Merchant Name	Additional Information	Transaction Amount
6/9/2022	AMAZON.COM QR82D8OR3	AMZN.COM/BILL	\$499.99
6/9/2022	RIVER HILLS MEMORIAL P	630-879-7400	\$546.00
6/10/2022	AMAZON.COM 2O1S185W3	AMZN.COM/BILL	\$120.08
6/10/2022	MOPEC	OAK PARK	\$591.13
6/12/2022	IL TOLLWAY-AUTOREPLENI	8008247277	\$40.00
6/13/2022	SQ BARRIER TECHNOLOGI	GOSQ.COM	\$332.80
6/14/2022	CHICAGO TRIB SUBSCRIPT	3125467900	\$15.96
6/14/2022	ILSOS ELGIN VEH	ELGIN	\$174.85
6/15/2022	BVD BEENVERIFIED.COM	855-9046471	\$9.95
6/15/2022	PIRATE SHIP POSTAGE	8444455854	\$3.76
6/22/2022	EMBLEM ENTERPRISES INC	CHATSWORTH	\$563.45
6/23/2022	PIRATE SHIP POSTAGE	8444455854	\$8.82
6/25/2022	MEIJER # 182 FUEL	ST CHARLES	\$28.83
6/28/2022	SLU MED SCHOOL CONT ED	3149777401	\$850.00
6/29/2022	S C AUTOMOTIVE	630-4926619	\$120.00
7/1/2022	TLO TRANSUNION	5619884200	\$75.00
Total:			\$3,980.62

COURT SERVICES ADMINISTRATION			
Transaction Date	Merchant Name	Additional Information	Transaction Amount
6/6/2022	AGENT FEE 89008164550130	EXCLUSIVE TRA	\$450.00
6/6/2022			\$356.00

**Kane County Purchasing Card Information
Judiciary Safety Committee
June 2022 Statement**

6/6/2022			\$356.00
6/6/2022			\$356.00
6/6/2022			\$356.00
6/6/2022			\$356.00
6/6/2022			\$356.00
6/6/2022			\$356.00
6/6/2022			\$356.00
6/6/2022			\$356.00
6/6/2022			\$356.00
6/6/2022			\$356.00
6/6/2022			\$356.00
6/6/2022			\$356.00
6/6/2022			\$356.00
6/6/2022			\$356.00
6/6/2022			\$356.00
6/6/2022			\$356.00
6/7/2022	AMZN MKTP US 5C5EI2I53	AMZN.COM/BILL	\$33.98
6/7/2022	AMZN MKTP US D00LD00O3	AMZN.COM/BILL	\$21.60
6/7/2022	CHIPOTLE 0248	GENEVA	\$285.00
6/7/2022	MEIJER # 182	877-363-4537	\$19.56
6/8/2022	AMZN MKTP US NH9B80Q13	AMZN.COM/BILL	\$433.80
6/8/2022	BRIGHTSIDE	NORTH AURORA	\$200.00
6/8/2022	PAYPAL JOE	4029357733	\$1,849.00
6/8/2022			(\$900.00)
6/8/2022	TARGET 00008342	ELGIN	\$550.00
6/8/2022	WALGREENS #12772	ELGIN	\$750.00
6/8/2022	WALGREENS #7100	ELGIN	\$250.00
6/9/2022	PAYPAL SPCP SPCP	4029357733	\$365.00
6/9/2022	PAYPAL SPCP SPCP	4029357733	\$365.00
6/9/2022	PAYPAL SPCP SPCP	4029357733	\$365.00
6/9/2022	VENTRA GROUP SALES WEB	877-669-8368	\$800.00
6/9/2022	WALGREENS #6796	SOUTH ELGIN	\$300.00
6/10/2022	AMZN MKTP US 7R2NT8SV3	AMZN.COM/BILL	\$91.95

**Kane County Purchasing Card Information
Judiciary Safety Committee
June 2022 Statement**

6/10/2022	PAYPAL SPCP SPCP	4029357733	\$365.00
6/10/2022	WAL-MART #5352	BATAVIA	\$1,000.00
6/11/2022	AMZN MKTP US 6Z24666M3	AMZN.COM/BILL	\$93.10
6/11/2022	AMZN MKTP US 9X7E740C3	AMZN.COM/BILL	\$77.38
6/11/2022	AMZN MKTP US EV5M72KB3	AMZN.COM/BILL	\$77.38
6/11/2022	AMZN MKTP US W59AG1353	AMZN.COM/BILL	\$77.38
6/12/2022	AMAZON.COM LR4NM5JD3	AMZN.COM/BILL	\$549.00
6/12/2022	AMZN MKTP US VM5K56EW3	AMZN.COM/BILL	\$16.99
6/12/2022	AMZN MKTP US XV6D94J43	AMZN.COM/BILL	\$20.48
6/13/2022	██████████	██████████	\$544.92
6/13/2022	██████████	██████████	\$581.90
6/13/2022	██████████	██████████	\$581.90
6/13/2022	██████████	██████████	\$515.89
6/13/2022	██████████	██████████ 0	\$50.00
6/14/2022	IN CROWN TROPHY	630-2045419	\$43.55
6/15/2022	WM SUPERCENTER #5352	BATAVIA	\$21.96
6/17/2022	BRIGHTSIDE	NORTH AURORA	\$250.00
6/17/2022	INDEED	203-564-2400	\$502.96
6/20/2022	AMAZON.COM 8N8YC2BA3	AMZN.COM/BILL	\$59.99
6/22/2022	██████████	██████████	\$158.46
6/23/2022	VENTRA GROUP SALES WEB	877-669-8368	\$100.00
6/24/2022	██████████	██████████	\$456.18
6/24/2022	██████████	██████████	\$456.18
6/26/2022	AMAZON.COM QJ3QH7Z53 A	AMZN.COM/BILL	\$70.98
6/27/2022	NETFLIX.COM	NETFLIX.COM	\$19.99
6/29/2022	LOWES #01738	SAINT CHARLES	\$789.00
6/29/2022	LOWES #01738	SAINT CHARLES	\$789.00
6/29/2022	MENARDS BATAVIA IL	800-000-0000	\$131.20
6/29/2022	NADCP	7035759400	\$895.00
6/29/2022	SP INFOGRAPIA.COM	KATY	\$49.00
6/29/2022	SURVEYMONK T 42914382	SAN MATEO	\$384.00
6/30/2022	AMAZON.COM V929F1093	AMZN.COM/BILL	\$60.98
6/30/2022	AMZN MKTP US 496M77J33	AMZN.COM/BILL	\$440.95
6/30/2022	AMZN MKTP US XV06S5EZ3	AMZN.COM/BILL	\$1,457.40

**Kane County Purchasing Card Information
Judiciary Safety Committee
June 2022 Statement**

6/30/2022	INDEED	203-564-2400	\$500.48
7/1/2022	AMAZON.COM KZ7CG1AF3 A	AMZN.COM/BILL	\$133.80
7/1/2022			\$186.47
7/1/2022	INDEED	203-564-2400	\$40.04
7/2/2022	AMAZON.COM DV69V02Z3	AMZN.COM/BILL	\$194.98
7/2/2022	AMAZON.COM J37EF0P53	AMZN.COM/BILL	\$264.97
7/2/2022	AMAZON.COM P87YO7Y83	AMZN.COM/BILL	\$194.98
7/3/2022	AMAZON.COM 397NQ3XA3	AMZN.COM/BILL	\$47.98
7/4/2022	FURNITUREWH	8777099700	\$399.99

Total: \$26,289.68

JUDICIARY & COURTS

Transaction Date	Merchant Name	Additional Information	Transaction Amount
6/5/2022	ALTER BREWING & KITCHEN	ST. CHARLES	\$258.00
6/8/2022	AMAZON.COM WG0SZ7R43	AMZN.COM/BILL	\$1,004.99
6/8/2022	AMZN MKTP US QG8CV71F3	AMZN.COM/BILL	\$42.76
6/21/2022	FLOWERS BY LEGACY	888-3979494	\$200.62
6/22/2022	CHARLIE FOXS PIZZA 1	SAINT CHARLES	\$95.95
6/22/2022	FSP NCSC	800-616-6165	\$750.00
6/22/2022	FSP NCSC	800-616-6165	\$750.00
6/22/2022			\$446.36
6/24/2022			\$133.79
6/24/2022			\$133.79
6/26/2022	AMAZON.COM Y14JK7ZQ3	AMZN.COM/BILL	\$204.99
6/28/2022	AMZN MKTP US DN4OI95W3	AMZN.COM/BILL	\$138.40
7/1/2022	AMZN MKTP US 454A11G03	AMZN.COM/BILL	\$83.44

Total: \$4,243.09

KANECOMM E911

Transaction Date	Merchant Name	Additional Information	Transaction Amount
6/6/2022	FS TYPINGMASTER	877-3278914	\$49.00
6/13/2022	BANNERNPRINT INC	888-8744003	\$139.66
6/16/2022	SP 1800CEILING	COPIAGUE	\$77.33
6/18/2022	COMCAST CHICAGO	800-COMCAST	\$17.91
6/28/2022	NENA	703-812-4600	\$199.00
6/29/2022	APCO INTERNATIONAL INC	386-944-2422	\$647.46

**Kane County Purchasing Card Information
Judiciary Safety Committee
June 2022 Statement**

7/1/2022	INDEED	203-564-2400	\$12.86
7/3/2022	AMZN MKTP US IA2HK4UC3	AMZN.COM/BILL	\$35.58

Total: \$1,178.80

PUBLIC DEFENDER

Transaction Date	Merchant Name	Additional Information	Transaction Amount
6/15/2022	NCDD SUMMER SESSION	MONTGOMERY	\$250.00
6/22/2022	AMZN MKTP US IV8Q61HV3	AMZN.COM/BILL	\$304.24
6/28/2022	ZOOM.US 888-799-9666	SAN JOSE	\$14.99

Total: \$569.23

SHERIFF'S OFFICE

Transaction Date	Merchant Name	Additional Information	Transaction Amount
6/6/2022	CANVA I03443-20008715	CAMDEN	\$12.95
6/6/2022	MENARDS BATAVIA IL	BATAVIA	\$47.52
6/6/2022	MENARDS BATAVIA IL	BATAVIA	(\$51.56)
6/7/2022	PAYPAL AELLC	4029357733	\$223.00
6/7/2022	PAYPAL ROBOTEX INC	4029357733	\$2,625.71
6/8/2022	24HOURWRISTBANDS.COM	HOUSTON	\$276.20
6/8/2022	SAMSClub #4942	ELGIN	\$55.20
6/9/2022	AMZN MKTP US JX4FC40F3	AMZN.COM/BILL	\$13.98
6/9/2022	AMZN MKTP US TS6UN1UZ3	AMZN.COM/BILL	\$13.98
6/9/2022	E 470 EXPRESS TOLLS	303-5373470	\$57.95
6/9/2022	EB THE 2ND ANNUAL NAT	8014137200	\$295.00
6/9/2022	QCAACC	6308599776	\$1,500.00
6/10/2022	AMAZON.COM 914F35WK3 A	AMZN.COM/BILL	\$33.28
6/10/2022	AMZN MKTP US YY0UM5A23	AMZN.COM/BILL	\$358.35
6/10/2022	BP#4671004CAMP DOUGQPS	CAMP DOUGLAS	\$3.15
6/10/2022	BP#4671004CAMP DOUGQPS	CAMP DOUGLAS	\$2.31
6/10/2022	GRANDMAS KITCHEN	ROCHESTER	\$29.96
6/10/2022	ILSOS INT VEH RENEWAL	8667566041	\$154.40
6/10/2022	NU CPS REGISTRATION	EVANSTON	\$4,200.00
6/11/2022	CHINA GARDEN	ELBURN	\$20.90
6/11/2022	COMCAST CHICAGO	800-COMCAST	\$169.90
6/13/2022	DUNKIN #352571 Q35	ELBURN	\$27.98
6/13/2022	GAYLORD OPRYLAND	NASHVILLE	\$36.00

**Kane County Purchasing Card Information
Judiciary Safety Committee
June 2022 Statement**

6/13/2022	INITIAL IMPRESSIONS IN	630-2089399	\$68.00
6/13/2022	NATW NATW.ORG	WYNNEWOOD	\$38.00
6/15/2022	ACTION AUTO CLINIC	ST CHARLES	\$154.50
6/15/2022	AMAZON.COM TE1BI5LA3	AMZN.COM/BILL	\$56.97
6/15/2022	AMZN MKTP US GH2NO6473	AMZN.COM/BILL	\$145.25
6/15/2022	AMZN MKTP US OC8G69SU3	AMZN.COM/BILL	\$211.79
6/15/2022	RECONYX	8664936064	\$5.00
6/15/2022	██████████	██████████	\$405.15
6/15/2022	██████████	██████████	\$405.15
6/16/2022	EB THE 2ND ANNUAL NAT	8014137200	\$295.00
6/16/2022	SQ ASSOCIATION OF POL	GOSQ.COM	\$75.00
6/17/2022	AMZN MKTP US BS28I9FD3	AMZN.COM/BILL	\$49.88
6/18/2022	THE PRIDE OF ST CHARLE	SAINT CHARLES	\$9.00
6/18/2022	ZISTOS CORPORATION	631-434-1370	\$130.00
6/19/2022	AMAZON.COM Y80AF5TF3	AMZN.COM/BILL	\$61.29
6/19/2022	AMZN MKTP US UP28K0A13	AMZN.COM/BILL	\$8.98
6/19/2022	██████████	██████████	\$372.96
6/19/2022	██████████	██████████	\$372.96
6/20/2022	AMAZON.COM 2V8KS6AM3	AMZN.COM/BILL	\$15.00
6/20/2022	AMAZON.COM K405X4YV3	AMZN.COM/BILL	\$68.82
6/20/2022	AMAZON.COM L352Y1ZG3	AMZN.COM/BILL	\$37.08
6/20/2022	AMAZON.COM XO3C39UK3 A	AMZN.COM/BILL	\$29.94
6/20/2022	AMZN MKTP US RB8JM5FR3	AMZN.COM/BILL	\$790.79
6/20/2022	AMZN MKTP US TI76V13C3	AMZN.COM/BILL	\$1,567.07
6/21/2022	AMZN MKTP US S04BI9MK3	AMZN.COM/BILL	\$44.44
6/21/2022	AMZN MKTP US TC80G3GP3	AMZN.COM/BILL	\$149.84
6/21/2022	██████████	██████████	\$180.00
6/21/2022	DD/BR #352499	ST CHARLES	\$44.41
6/21/2022	PAYPAL FINALDEFENS	4029357733	\$425.00
6/22/2022	AMZN MKTP US LC58C5QJ3	AMZN.COM/BILL	\$50.94
6/22/2022	QGV NATIONAL INFORMATI	865-3898736	\$80.00
6/22/2022	QGV NATIONAL INFORMATI	865-3898736	\$80.00
6/22/2022	SAMSCLUB #4942	ELGIN	\$65.28
6/22/2022	THE WEBSTAURANT STORE	717-392-7472	\$323.68

**Kane County Purchasing Card Information
Judiciary Safety Committee
June 2022 Statement**

6/23/2022	AMZN MKTP US LT11D57Q3	AMZN.COM/BILL	\$199.04
6/23/2022	AMZN MKTP US OK8M46RI3	AMZN.COM/BILL	\$48.21
6/24/2022	AMZN MKTP US EM0RR86M3	AMZN.COM/BILL	\$49.98
6/24/2022	AMZN MKTP US J63603MM3	AMZN.COM/BILL	\$29.98
6/24/2022	AMZN MKTP US YD2E47193	AMZN.COM/BILL	\$44.97
6/24/2022	AMZN MKTP US ZL26W3PZ3	AMZN.COM/BILL	\$68.99
6/24/2022	MEIJER # 182	877-363-4537	\$14.46
6/25/2022	AMZN MKTP US 3N0LU9IJ3	AMZN.COM/BILL	\$77.97
6/25/2022	AMZN MKTP US HA3PJ8R33	AMZN.COM/BILL	\$143.57
6/25/2022	CHIPOTLE ONLINE	1800244768	\$257.32
6/25/2022	EIG CONSTANTCONTACT.CO	855-2295506	\$65.00
6/26/2022	AMZN MKTP US 9L2L20CI3	AMZN.COM/BILL	\$45.96
6/27/2022	AMAZON.COM 4M44M2093	AMZN.COM/BILL	\$55.33
6/27/2022	DD/BR #352499	ST CHARLES	\$54.96
6/27/2022	FACEBK DLMYYDT892	MENLO PARK	\$78.88
6/27/2022	SP BLUE COURAGE LLC	AURORA	\$788.00
6/28/2022	CYLINDER SERVICES INC	SUGAR GROVE	\$50.00
6/28/2022	██████████	██████████	\$84.38
6/28/2022	██████████	██████████	\$84.38
6/28/2022	DD/BR #352499	ST CHARLES	\$27.13
6/28/2022	DUTEK HOSE	YORKVILLE	\$318.00
6/28/2022	██████████████████	██████████	\$162.98
6/28/2022	WENDYS #0230	SIKESTON	\$9.44
6/29/2022	AMZN MKTP US 2R4V05913	AMZN.COM/BILL	\$20.89
6/29/2022	AMZN MKTP US EX0I18V03	AMZN.COM/BILL	\$183.98
6/29/2022	KATOM RESTA	8005418683	\$3,688.16
6/30/2022	THE HOME DEPOT #1921	GENEVA	\$28.46
6/30/2022	THE HOME DEPOT #1921	GENEVA	\$375.56
6/30/2022	THE HOME DEPOT #1921	GENEVA	(\$27.82)
7/1/2022	AMZN MKTP US NE3RH7K43	AMZN.COM/BILL	\$403.17
7/1/2022	AMZN MKTP US PM2CX5PG3	AMZN.COM/BILL	\$9.99
7/1/2022	TLO TRANSUNION	5619884200	\$503.00
7/3/2022	AMZN MKTP US 0V1JV3423	AMZN.COM/BILL	\$46.43
7/4/2022	ADOBE PR CREATIVE CLD	8004438158	\$36.11

**Kane County Purchasing Card Information
Judiciary Safety Committee
June 2022 Statement**

Total: \$24,950.19

STATE'S ATTORNEY OFFICE

Transaction Date	Merchant Name	Additional Information	Transaction Amount
6/3/2022			\$163.41
6/6/2022	CHICAGO TRIB SUBSCRIPT	3125467900	\$15.96
6/9/2022			\$1,853.92
6/9/2022			\$1,853.92
6/9/2022	NATIONAL DISTRICTS ATT	7035191661	\$2,620.00
6/10/2022	SQ NOTARY PUBLIC ASSO	GOSQ.COM	\$41.29
6/13/2022	JEWEL OSCO 3331	ST CHARLES	\$28.97
6/14/2022	CORNER BAKERY 0199	GENEVA	\$60.74
6/15/2022	MCLE BOARD	312-9242420	\$50.00
6/15/2022	MCLE BOARD	312-9242420	\$50.00
6/15/2022	MEIJER # 182	877-363-4537	\$30.35
6/15/2022	ZOOM.US 888-799-9666	SAN JOSE	\$14.99
6/16/2022			\$558.96
6/16/2022			\$558.96
6/17/2022	DALLAS CHILDRENS ADVOC	214-8182608	\$1,450.00
6/17/2022			\$285.96
6/17/2022	MEIJER # 182	877-363-4537	\$30.44
6/17/2022	SQ NOTARY PUBLIC ASSO	GOSQ.COM	\$24.12
6/18/2022	VCN COOKCOVITALSTAT	866-255-1857	\$12.45
6/21/2022			\$293.22
6/21/2022			\$293.22
6/21/2022	AMZN MKTP US AU2BW5163	AMZN.COM/BILL	\$631.30
6/21/2022	DD DOORDASH MCALISTER	8559731040	\$74.49
6/21/2022	VCN COOKCOVITALSTAT	866-255-1857	\$17.00
6/22/2022	MCLE BOARD	312-9242420	\$50.00
6/23/2022	PRECISION ROLLER	623-5813330	\$869.25
6/24/2022	AMZN MKTP US MS5A70E53	AMZN.COM/BILL	\$103.45
6/26/2022	METRA MOBILE	877-669-8368	\$14.00
6/26/2022	WALMART.COM AA	8009666546	\$269.85
6/27/2022	UBER TRIP	8005928996	\$3.08
6/27/2022	UBER TRIP	8005928996	\$21.31

**Kane County Purchasing Card Information
Judiciary Safety Committee
June 2022 Statement**

6/29/2022	ICANVAS	8009801089	\$70.55
6/29/2022	PANERA BREAD #204090 O	417-268-9612	\$54.09
6/29/2022	TST AURELIO'S PIZZA -	GENEVA	\$125.43
7/1/2022			\$516.00
7/1/2022			\$516.00
7/1/2022			\$690.12
7/1/2022	SQ NOTARY PUBLIC ASSO	GOSQ.COM	\$24.12
7/1/2022	UBER TRIP	8005928996	\$3.00
7/1/2022	UBER TRIP	8005928996	\$3.00
7/1/2022	UBER TRIP	8005928996	\$3.13
7/1/2022	UBER TRIP	8005928996	\$20.92
7/1/2022	UBER TRIP	8005928996	\$17.90
7/1/2022	UBER TRIP	8005928996	\$15.09
7/2/2022	DALLAS CHILDRENS ADVOC	214-8182608	\$725.00
7/2/2022	METRA MOBILE	877-669-8368	\$9.00
7/2/2022	UBER TRIP	8005928996	\$3.00
7/2/2022	UBER TRIP	8005928996	\$8.90

Total: \$15,149.86

Total all: \$77,467.39

KaneComm

Kane County Emergency Communications Center



Kane County Government Center

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

KaneComm Activities – June 2022

Staffing:

- Telecommunicator in Training Migatz continues the training process. Training is about six to nine months and includes a classroom setting and hands-on application with her Certified Training Operator (CTO).
- KaneComm continues to accept applications for Telecommunicator vacancies. Skills testing with a group of applicants was completed in June. Interviews are scheduled for July.

In the Communications Center:

- The Kane County Emergency Systems Telephone Board (ETSB) has been awarded an NG9-1-1 Grant for \$61,014.08. The grant will be used for KaneComm and Tri-Com to convert both agency's 9-1-1 phone lines to SIP (Session Initiation Protocol) in preparation for NG9-1-1. SIP supports Voice over Internet Protocol (VoIP) and will replace costly phone lines.
- Deputy Director Stoffa attended the National Emergency Number Association (NENA) Conference in Kentucky. Conference sessions focused on Next Generation 9-1-1 (NG9-1-1), 9-1-1 Legislation, leadership, training for Telecommunicators and mental health/peer support.
- KaneComm and Tri-Com police and fire agencies participated in the Starcom21 ITTF Template and hands-on training with the Illinois Law Enforcement Alarm System (ILEAS). The class was organized by Tri-Com Central Dispatch and hosted at Waubensee Community College. The class focused on how to work the Starcom21 radios and how to use the Statewide Interoperability Template.
- KaneComm worked with Pingree Grove and Fox River Fire Agencies and Kane County IT and GIS on Crew Force configuration. Crew Force is a tablet-based application from Tyler software for fire agencies that works our computer-aided dispatch system (CAD).
- KaneComm and Kane County GIS continues to work with Tricom Dispatch, Elgin Dispatch, Quadcom Dispatch and members from the Illinois State Regional NG9-1-1 Committee to submit data to the State for Next Generation 9-1-1 (NG9-1-1).

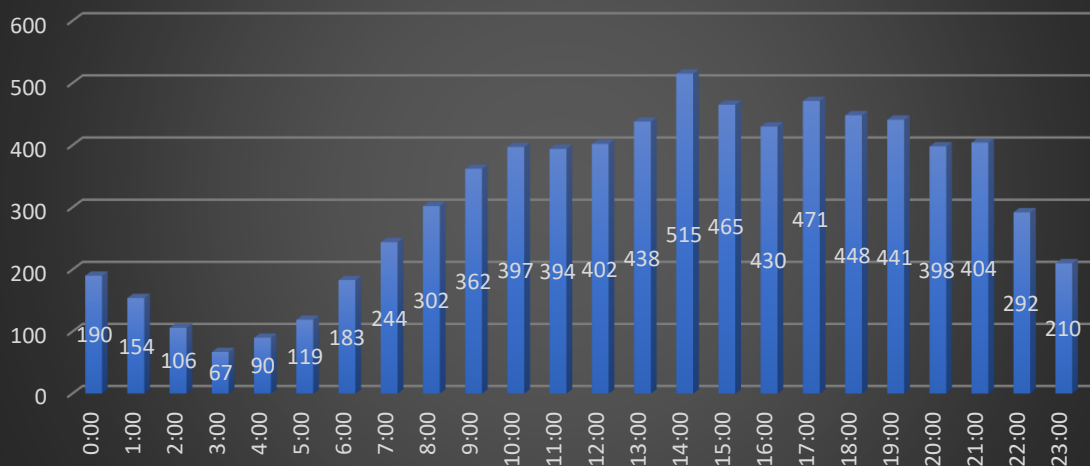
Technical Support:

- KaneComm is working with (our phone vendor) Intrado on requirements for NG9-1-1 and converting phone lines to SIP (session initiation protocol/IP-based phone lines).
- KaneComm is working with AT&T on a solution to replace costly T1 phone lines.
- Radio Administrator Andy Baumann worked with Motorola on the requirements for Radio Management and Wi-Fi radio programming.

KaneComm June 2022 Report Call Activity Statistical Report

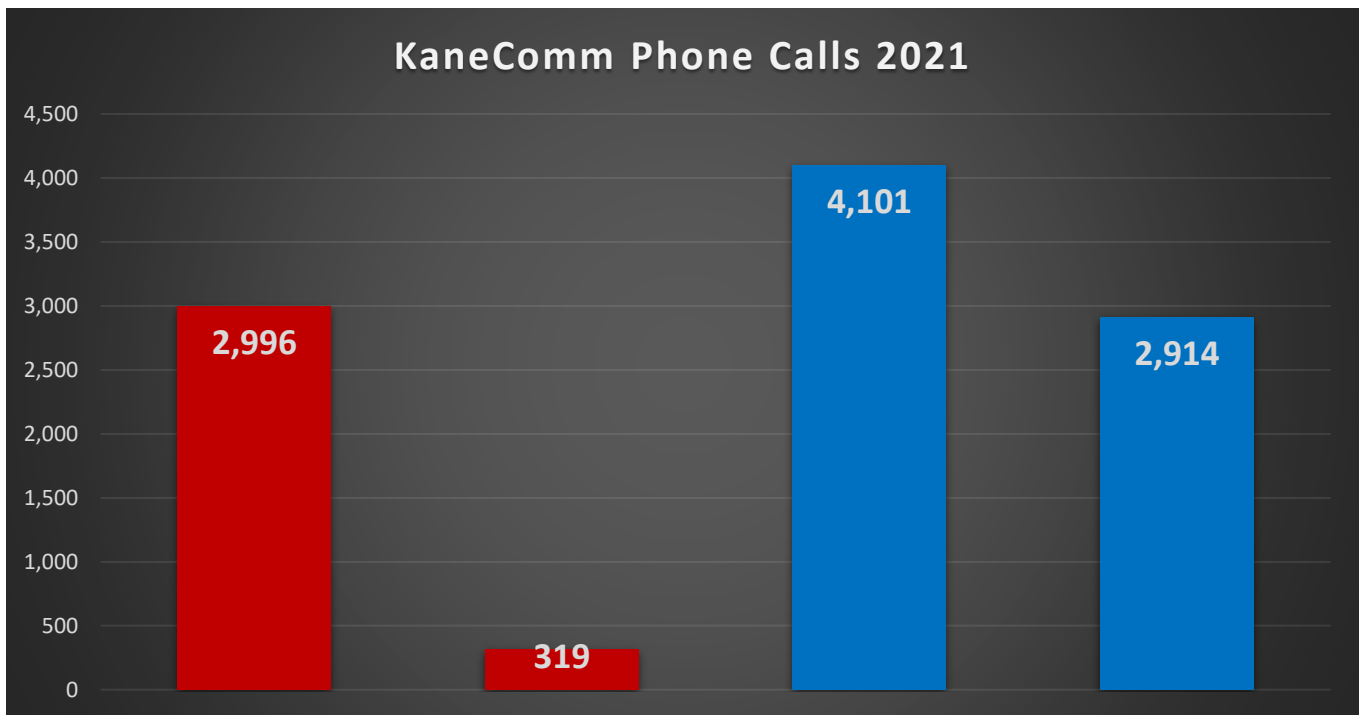
Subscribers - 16	June-22	June-21
Wayne Police	150	113
Kane County Sheriff	2674	2632
Hampshire Police	381	425
Pingree Grove Police	281	310
Maple Park Police	42	55
Gilberts Police	274	254
Kane County Forest Preserve Police	158	134
Campton Hills Police	245	224
Big Rock Fire	38	41
Burlington Fire	54	43
Hampshire Fire	126	124
Kaneville Fire	16	25
Maple Park Fire	43	28
Pingree Grove Fire	145	147
Fox River Fire	164	172
Sub-Total Fire and Police	4791	4727
Others-3	June-22	June-21
Kane County Court Services	650	738
Kane County Emergency Management	18	21
Kane County Sheriff's Civil Processing	1021	808
Sub-Total County Offices	1689	1567
Total of Call Activity	6480	6294

Call Volume per Hour of the Day



KaneComm June 2022 Phone Call Report

911 Calls	2022	2021
Inbound	2,996	3,780
Abandoned	319	704
Total 9-1-1	3,315	4,484
10-Digit Emergency		
Inbound	4,101	4,371
Abandoned	106	110
Outbound	2,914	3,680
Total	7,121	8,161
Total of Call Activity	10,436	12,645



Kane County Sheriff's Office



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

Ron Hain, Sheriff

Pat Gengler, Undersheriff

Kane County Adult Justice Center Monthly Report

Average Population	Monthly Avg	
Number of Detainees Processed In/Out	Processed In	Processed Out
Population Reporting Mental Illness	# of Detainees	% of New Detainees
Number of Detainees on Suicide Watch	Total #	
Number of Detainee Grievances Filed	Total #	
Number of Use of Force Reports	Total #	
Detainees Housed in Other Jails	Total #	Expense
Number of Officers Mandated	Total #	Yearly Total

Captain Aguirre #797

KANE COUNTY SHERIFF RON HAIN'S IMPACT REPORT



June 2022 YTD

RELEASED DETAINEE ACTIVITIES

- Emailed Job and Training Opportunities (Over 1,400 email addresses).	10	33
- Case Management—Released Detainee Calls	430	1,928

DETAINEE ACTIVITIES

Lighthouse Recovery Program Participants	46	113
Moral Reconciliation Therapy	16	31
Moral Reconciliation Therapy Graduates	25	47
Anger Management	14	21
Anger Management Graduates	14	14
Forklift Certification	0	32
OSHA 30 Certification	0	37
Chef Class	4	4
2nd Opportunity Reentry Class	24	24
Successfully Achieving Your Vision/RISE	17	48
Parenting Class	14	36
Dream Scribes	4	4
Boundaries Class	6	12
Boundaries Class Graduation	6	6
GED	17	19
GED Graduates	2	2
Garden	7	8
Business Plan Pitch Competition Finalists	14	14
Intern Hours— 4 Interns	130	904
Aramark ServSafe Class Graduates	0	8
Aramark Scholarship Applications Completed	0	3
Aramark Retail Class	4	4

KANE COUNTY SHERIFF RON HAIN'S IMPACT REPORT



	June 2022	YTD
Resumes Completed	2	31
Job Applications Assisted	8	43
Medicaid Applications Submitted	0	10
Birth Certificates Requested	6	26
Social Security Cards Requested	5	13
High School Transcripts/GED Requests Submitted	0	1
Drug Treatment Center Placements	10	73
Other Treatment Placements	11	61
A Way Out Referrals	1	117
Voter Registration	0	9
NEW JUNE INITIATIVE		
Newly Released Detainees Diversion Email	26	26
COMMUNITY ACTIVITIES		
Forklift Certification	0	62
Hiring Event	0	1

Community Events

Hosted Versiti Blood Drive collecting units saving 123 lives

Quad County Chamber Annual Scholarship Brunch

Hosted Kane County Sheriff's Office Day at the Aurora Regional Fire Museum

Reentry Symposium Employment Committee Meeting

Community Resource Team - Aurora

Care For the Underserved—Elgin

KANE COUNTY SHERIFF RON HAIN'S



Social Worker Monthly Stats

June 1—30,
2022

Total # of Cases	57
Death	2
Juvenile (missing persons, complaint, child abuse/neglect, disputes, mental health)	7
Domestic (disputes, assault/battery, domestic violence, sexual assaults, human trafficking)	17
Mental Health (general, substance abuse, hoarding, suicide/homicidal ideation/attempt, etc.)	14
Homelessness	0
Support (resource and referrals, elderly well-being, well-being, DCFS, legal advocacy, emotional, fire, eviction)	15
General Concerns (suspicious circumstances)	0
Car Accident: Injury/Death	1
VOC (victim of a crime not applicable in above categories- residential burglary, home invasion, stalking, sexual assault, human trafficking, other)	1
Total # of Referrals Made to Community Resources	223
Total # of Cases	57
Total # of Clients	109
Total Direct Hours (Direct Hours)	112
Total Service Hours (Direct Hours x Clients x KCSO Personnel)	



KANE COUNTY SHERIFF RON HAIN'S

Social Worker Snapshot

Month	Total # of Referrals Made to Community Resources	Total # of Cases	Total # of Clients	Total Direct Hours (Direct Hours)	Total Service Hours (Direct Hours x Clients x KCSO Personnel)
December	266	64	127	184.5	337.5
January	316	81	165	278	896
February	228	81	165	233	614
March	236	66	132	206	601
April	262	58	111	157.5	415
May	241	72	136	212.5	356.5
June	223	57	109	112	328.5
July					
August					
September					
October					
November					

KANE COUNTY SHERIFF RON HAIN'S



Social Worker Accumulative Report

December 1 2021 -

June 30, 2022

Total # of Cases	479
Death	10
Juvenile (missing persons, complaint, child abuse/neglect, disputes, mental health)	90
Domestic (disputes, assault/battery, domestic violence, sexual assaults)	179
Mental Health (general, substance abuse, hoarding, suicide/homicidal ideation/attempt, etc.)	87
Homelessness	2
Supp: r & r (resource and referrals, elderly well-being, DCFS, legal advocacy, emotional, fire, evictions)	101
General Concerns (suspicious circumstances, other)	1
Car Accident (injury/fatal)	2
VOC (Victim of a crime not applicable in other categories: such as residential burglary, home invasion, sexual assault, etc.)	7
Total # of Referrals Made to Community Resources	1, 772
Total # of Cases	479
Total # of Clients	945
Total Direct Hours (Direct Hours)	1,383.5
Total Service Hours (Direct Hours x Victims x KCSO Personnel)	3,54



Incident Breakdown By Month Report

Print Date/Time: 07/01/2022 08:30
 Login ID: 0011396
 Year: 2022

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

Incident Type	January		February		March		April		May		June		July		August		September		October		November		December		Yearly Totals
	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	
911 Investigation	26	18.7	18	12.9	28	20.1	20	14.4	20	14.4	27	19.4	0	0	0	0	0	0	0	0	0	0	0	0	139
Abandoned Vehicle	13	26.5	13	26.5	4	8.2	5	10.2	7	14.3	7	14.3	0	0	0	0	0	0	0	0	0	0	0	0	49
Accident Hit and	10	15.9	17	27	6	9.5	5	7.9	14	22.2	11	17.5	0	0	0	0	0	0	0	0	0	0	0	0	63
Accident Injury	39	21.7	29	16.1	25	13.9	21	11.7	30	16.7	36	20	0	0	0	0	0	0	0	0	0	0	0	0	180
Accident PDO	121	22.5	115	21.4	73	13.6	71	13.2	75	14	81	15.1	1	0.2	0	0	0	0	0	0	0	0	0	0	537
Animal Complaint	30	12.9	35	15	22	9.4	32	13.7	54	23.2	59	25.3	1	0.4	0	0	0	0	0	0	0	0	0	0	233
Assault	4	10.5	4	10.5	7	18.4	6	15.8	5	13.2	12	31.6	0	0	0	0	0	0	0	0	0	0	0	0	38
Assist Another	197	17.6	150	13.4	206	18.4	155	13.8	218	19.4	194	17.3	1	0.1	0	0	0	0	0	0	0	0	0	0	1121
Assist Citizen	74	14.6	75	14.8	96	18.9	88	17.4	77	15.2	97	19.1	0	0	0	0	0	0	0	0	0	0	0	0	507
Assist FD	1	100	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1
Attempt To Locate	1	7.7	5	38.5	1	7.7	2	15.4	2	15.4	2	15.4	0	0	0	0	0	0	0	0	0	0	0	0	13
Battery	9	17.3	5	9.6	6	11.5	15	28.8	9	17.3	8	15.4	0	0	0	0	0	0	0	0	0	0	0	0	52
Bomb Threat	0	0	0	0	0	0	0	0	1	100	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1
Bomb Unit	5	13.5	10	27	3	8.1	5	13.5	5	13.5	9	24.3	0	0	0	0	0	0	0	0	0	0	0	0	37
Burglar Alarm	66	13.5	72	14.8	81	16.6	66	13.5	87	17.8	114	23.4	2	0.4	0	0	0	0	0	0	0	0	0	0	488
Burglary	4	12.9	7	22.6	7	22.6	2	6.5	3	9.7	8	25.8	0	0	0	0	0	0	0	0	0	0	0	0	31
Burglary to Motor	1	7.7	2	15.4	2	15.4	3	23.1	1	7.7	4	30.8	0	0	0	0	0	0	0	0	0	0	0	0	13
Burning Complaint	0	0	0	0	6	18.8	8	25	10	31.3	8	25	0	0	0	0	0	0	0	0	0	0	0	0	32
CELLO	14	11.1	29	23	22	17.5	17	13.5	19	15.1	25	19.8	0	0	0	0	0	0	0	0	0	0	0	0	126
Check Conditions	14	10.2	18	13.1	25	18.2	28	20.4	31	22.6	21	15.3	0	0	0	0	0	0	0	0	0	0	0	0	137
Check Welfare	58	17.9	48	14.8	49	15.1	46	14.2	64	19.8	59	18.2	0	0	0	0	0	0	0	0	0	0	0	0	324
Citizen Assist	4	22.2	1	5.6	1	5.6	5	27.8	1	5.6	6	33.3	0	0	0	0	0	0	0	0	0	0	0	0	18
Civil Dispute	5	7.4	7	10.3	10	14.7	14	20.6	18	26.5	14	20.6	0	0	0	0	0	0	0	0	0	0	0	0	68
COP Activity	48	9	57	10.7	120	22.4	91	17	102	19.1	117	21.9	0	0	0	0	0	0	0	0	0	0	0	0	535
Custody Dispute	3	9.4	2	6.3	6	18.8	3	9.4	9	28.1	9	28.1	0	0	0	0	0	0	0	0	0	0	0	0	32
Damage to Property	14	14.4	7	7.2	14	14.4	12	12.4	34	35.1	16	16.5	0	0	0	0	0	0	0	0	0	0	0	0	97
Death Investigation	7	23.3	4	13.3	2	6.7	6	20	6	20	5	16.7	0	0	0	0	0	0	0	0	0	0	0	0	30
Deceptive Practice	33	21.6	27	17.6	26	17	20	13.1	27	17.6	20	13.1	0	0	0	0	0	0	0	0	0	0	0	0	153

Detail	2	40	1	20	1	20	0	0	0	0	1	20	0	0	0	0	0	0	0	0	0	0	0	5
Disorderly Conduct	0	0	2	15.4	2	15.4	1	7.7	5	38.5	3	23.1	0	0	0	0	0	0	0	0	0	0	0	13
Disturbance	9	14.8	9	14.8	5	8.2	9	14.8	14	23	15	24.6	0	0	0	0	0	0	0	0	0	0	0	61
Do Not Tow	0	0	1	20	1	20	1	20	2	40	0	0	0	0	0	0	0	0	0	0	0	0	0	5
Domestic	61	16.4	54	14.5	70	18.8	47	12.6	69	18.5	70	18.8	1	0.3	0	0	0	0	0	0	0	0	0	372
Driving Complaint	13	9.2	18	12.8	23	16.3	25	17.7	31	22	31	22	0	0	0	0	0	0	0	0	0	0	0	141
Drone	0	0	1	4.8	1	4.8	4	19	7	33.3	8	38.1	0	0	0	0	0	0	0	0	0	0	0	21
Escort	0	0	0	0	0	0	0	0	15	65.2	8	34.8	0	0	0	0	0	0	0	0	0	0	0	23
Eviction	17	11.9	23	16.1	25	17.5	24	16.8	25	17.5	29	20.3	0	0	0	0	0	0	0	0	0	0	0	143
Fight in Progress	1	16.7	3	50	0	0	2	33.3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	6
Fire Investigation	0	0	0	0	1	100	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1
Fireworks Complaint	1	9.1	0	0	0	0	0	0	6	54.5	4	36.4	0	0	0	0	0	0	0	0	0	0	0	11
Found Articles	2	11.1	2	11.1	1	5.6	3	16.7	4	22.2	6	33.3	0	0	0	0	0	0	0	0	0	0	0	18
Harassment	6	11.5	9	17.3	10	19.2	8	15.4	7	13.5	12	23.1	0	0	0	0	0	0	0	0	0	0	0	52
Home Invasion	0	0	0	0	1	100	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1
Home Visit	2	6.7	2	6.7	11	36.7	5	16.7	4	13.3	6	20	0	0	0	0	0	0	0	0	0	0	0	30
Illegal Dumping	1	14.3	0	0	1	14.3	2	28.6	2	28.6	1	14.3	0	0	0	0	0	0	0	0	0	0	0	7
Indecent Exposure	0	0	0	0	1	50	0	0	0	0	1	50	0	0	0	0	0	0	0	0	0	0	0	2
Information	11	16.4	10	14.9	5	7.5	17	25.4	16	23.9	8	11.9	0	0	0	0	0	0	0	0	0	0	0	67
Juvenile Complaint	9	12.5	11	15.3	11	15.3	11	15.3	16	22.2	14	19.4	0	0	0	0	0	0	0	0	0	0	0	72
K-9	0	0	0	0	1	20	1	20	1	20	2	40	0	0	0	0	0	0	0	0	0	0	0	5
K-9 Response	16	18.2	6	6.8	10	11.4	23	26.1	17	19.3	16	18.2	0	0	0	0	0	0	0	0	0	0	0	88
Lockout	15	15	10	10	18	18	15	15	21	21	21	21	0	0	0	0	0	0	0	0	0	0	0	100
Lost or Stolen Article	7	21.2	5	15.2	3	9.1	2	6.1	10	30.3	6	18.2	0	0	0	0	0	0	0	0	0	0	0	33
Major Crimes Task	0	0	0	0	0	0	1	33.3	1	33.3	1	33.3	0	0	0	0	0	0	0	0	0	0	0	3
Medical Detail	11	18	7	11.5	6	9.8	13	21.3	15	24.6	9	14.8	0	0	0	0	0	0	0	0	0	0	0	61
Minibike Complaint	4	8	2	4	4	8	8	16	20	40	12	24	0	0	0	0	0	0	0	0	0	0	0	50
Missing Persons	10	22.7	8	18.2	11	25	5	11.4	6	13.6	4	9.1	0	0	0	0	0	0	0	0	0	0	0	44
Motorist Assist	164	27.1	162	26.7	84	13.9	53	8.7	69	11.4	73	12	1	0.2	0	0	0	0	0	0	0	0	0	606
Narcotics	6	35.3	0	0	2	11.8	5	29.4	3	17.6	1	5.9	0	0	0	0	0	0	0	0	0	0	0	17
Neighbor Dispute	1	1.9	4	7.4	7	13	9	16.7	21	38.9	12	22.2	0	0	0	0	0	0	0	0	0	0	0	54
New	3	100	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3
Noise Complaint	10	6	16	9.6	26	15.6	24	14.4	45	26.9	46	27.5	0	0	0	0	0	0	0	0	0	0	0	167
OEM Response	13	16.5	9	11.4	14	17.7	13	16.5	10	12.7	20	25.3	0	0	0	0	0	0	0	0	0	0	0	79
OEM SAR	3	11.1	5	18.5	5	18.5	5	18.5	5	18.5	4	14.8	0	0	0	0	0	0	0	0	0	0	0	27
Ordinance Violation	0	0	0	0	2	8	1	4	21	84	1	4	0	0	0	0	0	0	0	0	0	0	0	25
Other Investigation	20	21.7	24	26.1	14	15.2	9	9.8	11	12	14	15.2	0	0	0	0	0	0	0	0	0	0	0	92
Parking Complaint	9	7.3	15	12.1	26	21	17	13.7	28	22.6	29	23.4	0	0	0	0	0	0	0	0	0	0	0	124

Party Complaint	0	0	1	2.9	2	5.9	2	5.9	14	41.2	15	44.1	0	0	0	0	0	0	0	0	0	0	0	0	34
Premises Check	36	13.8	15	5.8	45	17.3	56	21.5	54	20.8	52	20	2	0.8	0	0	0	0	0	0	0	0	0	0	260
Recovered Stolen	1	14.3	2	28.6	2	28.6	0	0	1	14.3	1	14.3	0	0	0	0	0	0	0	0	0	0	0	0	7
Repo Information	3	18.8	2	12.5	3	18.8	1	6.3	5	31.3	2	12.5	0	0	0	0	0	0	0	0	0	0	0	0	16
Roadway	3	2.9	10	9.8	22	21.6	20	19.6	26	25.5	21	20.6	0	0	0	0	0	0	0	0	0	0	0	0	102
Robbery	0	0	0	0	0	0	1	100	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1
Sex Offender	0	0	15	22.4	38	56.7	2	3	7	10.4	5	7.5	0	0	0	0	0	0	0	0	0	0	0	0	67
Sexual Incident	3	13	3	13	6	26.1	4	17.4	4	17.4	3	13	0	0	0	0	0	0	0	0	0	0	0	0	23
Shots Fired	3	6.8	3	6.8	11	25	7	15.9	8	18.2	12	27.3	0	0	0	0	0	0	0	0	0	0	0	0	44
SI16	571	11.1	685	13.3	1036	20.1	902	17.5	930	18	1024	19.9	9	0.2	0	0	0	0	0	0	0	0	0	0	5157
Snowmobile	1	33.3	2	66.7	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3
Solicitor Complaint	0	0	0	0	1	7.1	2	14.3	5	35.7	6	42.9	0	0	0	0	0	0	0	0	0	0	0	0	14
Subject	17	20.5	7	8.4	5	6	19	22.9	21	25.3	14	16.9	0	0	0	0	0	0	0	0	0	0	0	0	83
Suicidal Subject	10	22.2	9	20	7	15.6	6	13.3	8	17.8	5	11.1	0	0	0	0	0	0	0	0	0	0	0	0	45
Supplemental	88	15.5	78	13.8	89	15.7	98	17.3	93	16.4	120	21.2	1	0.2	0	0	0	0	0	0	0	0	0	0	567
Suspicious Activity	2	4.3	4	8.7	10	21.7	14	30.4	12	26.1	4	8.7	0	0	0	0	0	0	0	0	0	0	0	0	46
Suspicious	52	12.1	61	14.2	85	19.7	64	14.8	90	20.9	79	18.3	0	0	0	0	0	0	0	0	0	0	0	0	431
SWAT	1	9.1	2	18.2	2	18.2	1	9.1	1	9.1	4	36.4	0	0	0	0	0	0	0	0	0	0	0	0	11
Test Ticket	0	0	0	0	1	20	1	20	2	40	1	20	0	0	0	0	0	0	0	0	0	0	0	0	5
Theft	6	11.8	5	9.8	6	11.8	8	15.7	10	19.6	16	31.4	0	0	0	0	0	0	0	0	0	0	0	0	51
Theft of Motor	3	13.6	2	9.1	5	22.7	3	13.6	4	18.2	5	22.7	0	0	0	0	0	0	0	0	0	0	0	0	22
TOT	1	7.1	1	7.1	1	7.1	5	35.7	2	14.3	4	28.6	0	0	0	0	0	0	0	0	0	0	0	0	14
Traffic Signal	1	2.9	3	8.6	8	22.9	15	42.9	2	5.7	6	17.1	0	0	0	0	0	0	0	0	0	0	0	0	35
Traffic Stop	1077	19.9	853	15.7	979	18.1	1063	19.6	739	13.6	700	12.9	7	0.1	0	0	0	0	0	0	0	0	0	0	5418
Training	0	0	0	0	0	0	1	100	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1
Transport	34	12.9	39	14.8	42	16	55	20.9	45	17.1	48	18.3	0	0	0	0	0	0	0	0	0	0	0	0	263
Vehicle Call	42	17.7	24	10.1	44	18.6	43	18.1	50	21.1	34	14.3	0	0	0	0	0	0	0	0	0	0	0	0	237
Violation Order of	0	0	4	18.2	1	4.5	6	27.3	2	9.1	9	40.9	0	0	0	0	0	0	0	0	0	0	0	0	22
Warrant	55	13.3	43	10.4	79	19.2	81	19.7	90	21.8	63	15.3	1	0.2	0	0	0	0	0	0	0	0	0	0	412
Weapons	1	14.3	0	0	1	14.3	4	57.1	0	0	1	14.3	0	0	0	0	0	0	0	0	0	0	0	0	7
Wires Down	0	0	3	14.3	4	19	5	23.8	5	23.8	4	19	0	0	0	0	0	0	0	0	0	0	0	0	21
Total:	3239	15.3	3052	14.5	3786	17.9	3598	17	3686	17.5	3715	17.6	27	0.1	0	0	0	0	0	0	0	0	0	0	21103



Case Status and Disposition Summary

Print Date/Time: 07/01/2022 10:11
Login ID: 0011508
Officer: All

From Date: 01/01/2022
To Date: 07/01/2022
Date Type: Assign Date

KANE COUNTY SHERIFF'S OFFICE
ORI Number: IL0450000
Assignment: All

Case Status	Total	%
Forensic Exam	0	0
PENDING LAB	9	1.49
PENDING OTHER AGENCY INVEST	0	0
INACTIVE	0	0
ACTIVITY COMPLETED	1	0.17
CLOSED	422	69.75
PENDING INVESTIGATION	173	28.6
Total Cases:	605	100

Case Disposition	Total	%
ADMINISTRATIVELY CLOSED	0	0
ADULT ARREST	52	12.21
ASSIST OTHER AGENCY	47	11.03
CITATION ISSUED	2	0.47
CIVIL CASE	4	0.94
DEATH OF OFFENDER	1	0.23
DOCUMENT ONLY	211	49.53
JUVENILE ARREST	24	5.63
LACK OF PROSECUTION SAO	4	0.94
LACK OF PROSECUTION-VICTIM	21	4.93
Missing Located	11	2.58
NO FURTHER LEADS	10	2.35
Pre-Arrest Diversion	1	0.23
Referred to CAC	10	2.35
REFERRED TO OTHER AGY	12	2.82
REFERRED TO SAO	0	0
REFUSED TO COOPERATE VICTIM	3	0.7
STATION ADJUSTMENT	0	0
UNFOUNDED	2	0.47
Warrant Issued	11	2.58
Total Cases:	426	100

% may not be accurate as they are rounded to two decimals.



Budget Performance Report

Date Range 12/01/21 - 07/05/22

Include Rollup Account and Rollup to Account

Account	Account Description	Adopted Budget	Budget Amendments	Amended Budget	Current Month Transactions	YTD Encumbrances	YTD Transactions	Budget - YTD Transactions	% Used/ Rec'd
Fund 001 - General Fund									
EXPENSE									
Department 380 - Sheriff									
Sub-Department 382 - Adult Corrections									
40000	Salaries and Wages	10,701,141.00	1,175,338.00	11,876,479.00	.00	.00	5,433,724.12	6,442,754.88	46
40200	Overtime Salaries	496,936.00	63,186.00	560,122.00	.00	.00	287,712.84	272,409.16	51
40320	Merit Employee Longevity	171,660.00	.00	171,660.00	.00	.00	79,472.66	92,187.34	46
45000	Healthcare Contribution	2,147,993.00	70,173.00	2,218,166.00	.00	.00	984,610.00	1,233,556.00	44
45010	Dental Contribution	64,324.00	2,353.00	66,677.00	.00	.00	29,273.84	37,403.16	44
45400	Uniform Allowance	169,500.00	.00	169,500.00	.00	.00	74,250.00	95,250.00	44
50210	Medical/Dental/Hospital Services	2,787,758.00	.00	2,787,758.00	.00	.00	1,189,395.91	1,598,362.09	43
50235	Public Health Services - Coronavirus	.00	.00	.00	.00	.00	36,094.11	(36,094.11)	+++
52000	Disposal and Water Softener Svcs	21,290.00	.00	21,290.00	.00	.00	10,543.95	10,746.05	50
52150	Repairs and Maint- Comm Equip	4,500.00	.00	4,500.00	.00	.00	3,968.85	531.15	88
52160	Repairs and Maint- Equipment	10,000.00	.00	10,000.00	.00	.00	7,793.96	2,206.04	78
53110	Employee Training	25,000.00	.00	25,000.00	.00	.00	51,488.48	(26,488.48)	206
60000	Office Supplies	1,350.00	.00	1,350.00	.00	.00	299.73	1,050.27	22
60010	Operating Supplies	105,000.00	.00	105,000.00	.00	.00	66,131.84	38,868.16	63
60210	Uniform Supplies	7,050.00	.00	7,050.00	.00	.00	14,510.48	(7,460.48)	206
60220	Weapons and Ammunition	2,400.00	.00	2,400.00	.00	.00	9,792.00	(7,392.00)	408
60230	Food	1,026,143.00	.00	1,026,143.00	.00	.00	370,545.89	655,597.11	36
60240	Clothing Supplies	25,000.00	.00	25,000.00	.00	.00	7,422.68	17,577.32	30
60265	Public Health Commodities - Coronavirus	.00	.00	.00	.00	.00	48,667.18	(48,667.18)	+++
99200	Unallocated Reduction to Budget Request - Services	(1,000,000.00)	.00	(1,000,000.00)	.00	.00	.00	(1,000,000.00)	0
Sub-Department 382 - Adult Corrections Totals		\$16,767,045.00	\$1,311,050.00	\$18,078,095.00	\$0.00	\$0.00	\$8,705,698.52	\$9,372,396.48	48%
Department 380 - Sheriff Totals		\$16,767,045.00	\$1,311,050.00	\$18,078,095.00	\$0.00	\$0.00	\$8,705,698.52	\$9,372,396.48	48%
EXPENSE TOTALS		\$16,767,045.00	\$1,311,050.00	\$18,078,095.00	\$0.00	\$0.00	\$8,705,698.52	\$9,372,396.48	48%
Fund 001 - General Fund Totals									
REVENUE TOTALS		.00	.00	.00	.00	.00	.00	.00	+++
EXPENSE TOTALS		16,767,045.00	1,311,050.00	18,078,095.00	.00	.00	8,705,698.52	9,372,396.48	48%
Fund 001 - General Fund Totals		(\$16,767,045.00)	(\$1,311,050.00)	(\$18,078,095.00)	\$0.00	\$0.00	(\$8,705,698.52)	(\$9,372,396.48)	
Grand Totals									
REVENUE TOTALS		.00	.00	.00	.00	.00	.00	.00	+++
EXPENSE TOTALS		16,767,045.00	1,311,050.00	18,078,095.00	.00	.00	8,705,698.52	9,372,396.48	48%
Grand Totals		(\$16,767,045.00)	(\$1,311,050.00)	(\$18,078,095.00)	\$0.00	\$0.00	(\$8,705,698.52)	(\$9,372,396.48)	



Budget Performance Report

Date Range 12/01/21 - 07/05/22

Include Rollup Account and Rollup to Account

Account	Account Description	Adopted Budget	Budget Amendments	Amended Budget	Current Month Transactions	YTD Encumbrances	YTD Transactions	Budget - YTD Transactions	% Used/ Rec'd
Fund 001 - General Fund									
EXPENSE									
Department 380 - Sheriff									
Sub-Department 380 - Sheriff									
40000	Salaries and Wages	9,823,404.00	868,556.00	10,691,960.00	.00	.00	5,259,336.10	5,432,623.90	49
40200	Overtime Salaries	571,172.00	53,288.00	624,460.00	.00	.00	324,325.91	300,134.09	52
40320	Merit Employee Longevity	159,816.00	.00	159,816.00	.00	.00	74,391.46	85,424.54	47
45000	Healthcare Contribution	1,761,325.00	19,190.00	1,780,515.00	.00	.00	859,918.36	920,596.64	48
45010	Dental Contribution	50,314.00	666.00	50,980.00	.00	.00	24,816.13	26,163.87	49
45400	Uniform Allowance	154,700.00	.00	154,700.00	.00	.00	71,400.00	83,300.00	46
50150	Contractual/Consulting Services	97,820.00	.00	97,820.00	.00	.00	28,907.00	68,913.00	30
50210	Medical/Dental/Hospital Services	15,000.00	.00	15,000.00	.00	.00	11,522.16	3,477.84	77
50290	Investigations	.00	.00	.00	.00	.00	9,920.12	(9,920.12)	+++
50300	Extradition Costs	30,000.00	30,000.00	60,000.00	.00	.00	11,689.85	48,310.15	19
50340	Software Licensing Cost	.00	.00	.00	.00	3,620.00	.00	(3,620.00)	+++
52140	Repairs and Maint- Copiers	11,000.00	.00	11,000.00	.00	.00	6,770.90	4,229.10	62
52150	Repairs and Maint- Comm Equip	4,200.00	.00	4,200.00	.00	.00	.00	4,200.00	0
52160	Repairs and Maint- Equipment	1,000.00	.00	1,000.00	.00	.00	1,241.45	(241.45)	124
52230	Repairs and Maint- Vehicles	150,000.00	.00	150,000.00	.00	72,360.00	85,134.15	(7,494.15)	105
53110	Employee Training	75,000.00	.00	75,000.00	.00	.00	59,177.79	15,822.21	79
60000	Office Supplies	.00	.00	.00	.00	.00	1,109.46	(1,109.46)	+++
60010	Operating Supplies	45,000.00	.00	45,000.00	.00	.00	33,109.23	11,890.77	74
60180	S.W.A.T. Supplies	50,000.00	.00	50,000.00	.00	.00	16,523.17	33,476.83	33
60190	Bomb Squad Supplies	50,000.00	.00	50,000.00	.00	.00	4,204.26	45,795.74	8
60210	Uniform Supplies	12,000.00	.00	12,000.00	.00	.00	26,541.64	(14,541.64)	221
60220	Weapons and Ammunition	25,000.00	.00	25,000.00	.00	.00	6,984.00	18,016.00	28
63040	Fuel- Vehicles	285,000.00	.00	285,000.00	.00	.00	274,806.70	10,193.30	96
Sub-Department 380 - Sheriff Totals		\$13,371,751.00	\$971,700.00	\$14,343,451.00	\$0.00	\$75,980.00	\$7,191,829.84	\$7,075,641.16	51%
Department 380 - Sheriff Totals		\$13,371,751.00	\$971,700.00	\$14,343,451.00	\$0.00	\$75,980.00	\$7,191,829.84	\$7,075,641.16	51%
EXPENSE TOTALS		\$13,371,751.00	\$971,700.00	\$14,343,451.00	\$0.00	\$75,980.00	\$7,191,829.84	\$7,075,641.16	51%
Fund 001 - General Fund Totals									
REVENUE TOTALS		.00	.00	.00	.00	.00	.00	.00	+++
EXPENSE TOTALS		13,371,751.00	971,700.00	14,343,451.00	.00	75,980.00	7,191,829.84	7,075,641.16	51%
Fund 001 - General Fund Totals		(\$13,371,751.00)	(\$971,700.00)	(\$14,343,451.00)	\$0.00	(\$75,980.00)	(\$7,191,829.84)	(\$7,075,641.16)	
Grand Totals									
REVENUE TOTALS		.00	.00	.00	.00	.00	.00	.00	+++
EXPENSE TOTALS		13,371,751.00	971,700.00	14,343,451.00	.00	75,980.00	7,191,829.84	7,075,641.16	51%
Grand Totals		(\$13,371,751.00)	(\$971,700.00)	(\$14,343,451.00)	\$0.00	(\$75,980.00)	(\$7,191,829.84)	(\$7,075,641.16)	



Budget Performance Report

Date Range 12/01/21 - 07/05/22

Include Rollup Account and Rollup to Account

Account	Account Description	Adopted Budget	Budget Amendments	Amended Budget	Current Month Transactions	YTD Encumbrances	YTD Transactions	Budget - YTD Transactions	% Used/ Rec'd
Fund 001 - General Fund									
EXPENSE									
Department 380 - Sheriff									
Sub-Department 400 - Court Security									
40000	Salaries and Wages	2,028,448.00	.00	2,028,448.00	.00	.00	1,019,770.20	1,008,677.80	50
40200	Overtime Salaries	120,348.00	.00	120,348.00	.00	.00	32,351.62	87,996.38	27
40310	Bond Call	24,000.00	.00	24,000.00	.00	.00	5,074.04	18,925.96	21
45000	Healthcare Contribution	514,212.00	.00	514,212.00	.00	.00	172,108.47	342,103.53	33
45010	Dental Contribution	14,358.00	.00	14,358.00	.00	.00	6,039.17	8,318.83	42
45400	Uniform Allowance	60,000.00	.00	60,000.00	.00	.00	11,625.00	48,375.00	19
50150	Contractual/Consulting Services	16,100.00	.00	16,100.00	.00	.00	1,394.02	14,705.98	9
50210	Medical/Dental/Hospital Services	.00	.00	.00	.00	.00	900.00	(900.00)	+++
52150	Repairs and Maint- Comm Equip	15,000.00	.00	15,000.00	.00	.00	679.50	14,320.50	5
52160	Repairs and Maint- Equipment	50,000.00	.00	50,000.00	.00	.00	1,900.00	48,100.00	4
53100	Conferences and Meetings	1,000.00	.00	1,000.00	.00	.00	80.00	920.00	8
53110	Employee Training	25,000.00	.00	25,000.00	.00	.00	11,635.00	13,365.00	47
53120	Employee Mileage Expense	1,000.00	.00	1,000.00	.00	.00	.00	1,000.00	0
53150	Pre-Employ Drug Testing and Labs	5,000.00	.00	5,000.00	.00	.00	2,250.00	2,750.00	45
53160	Pre-Employment Physicals	5,000.00	.00	5,000.00	.00	.00	8,229.00	(3,229.00)	165
60000	Office Supplies	4,200.00	.00	4,200.00	.00	.00	561.94	3,638.06	13
60010	Operating Supplies	15,590.00	.00	15,590.00	.00	.00	1,627.81	13,962.19	10
60080	Employee Recognition Supplies	1,500.00	.00	1,500.00	.00	.00	.00	1,500.00	0
60210	Uniform Supplies	.00	.00	.00	.00	.00	15,474.09	(15,474.09)	+++
60220	Weapons and Ammunition	20,000.00	.00	20,000.00	.00	.00	49,615.47	(29,615.47)	248
60250	Medical Supplies and Drugs	1,200.00	.00	1,200.00	.00	.00	.00	1,200.00	0
64000	Telephone	5,500.00	.00	5,500.00	.00	.00	.00	5,500.00	0
Sub-Department 400 - Court Security Totals		\$2,927,456.00	\$0.00	\$2,927,456.00	\$0.00	\$0.00	\$1,341,315.33	\$1,586,140.67	46%
Department 380 - Sheriff Totals		\$2,927,456.00	\$0.00	\$2,927,456.00	\$0.00	\$0.00	\$1,341,315.33	\$1,586,140.67	46%
EXPENSE TOTALS		\$2,927,456.00	\$0.00	\$2,927,456.00	\$0.00	\$0.00	\$1,341,315.33	\$1,586,140.67	46%
Fund 001 - General Fund Totals									
REVENUE TOTALS		.00	.00	.00	.00	.00	.00	.00	+++
EXPENSE TOTALS		2,927,456.00	.00	2,927,456.00	.00	.00	1,341,315.33	1,586,140.67	46%
Fund 001 - General Fund Totals		(\$2,927,456.00)	\$0.00	(\$2,927,456.00)	\$0.00	\$0.00	(\$1,341,315.33)	(\$1,586,140.67)	
Grand Totals									
REVENUE TOTALS		.00	.00	.00	.00	.00	.00	.00	+++
EXPENSE TOTALS		2,927,456.00	.00	2,927,456.00	.00	.00	1,341,315.33	1,586,140.67	46%
Grand Totals		(\$2,927,456.00)	\$0.00	(\$2,927,456.00)	\$0.00	\$0.00	(\$1,341,315.33)	(\$1,586,140.67)	



Budget Performance Report

Date Range 12/01/21 - 07/05/22

Include Rollup Account and Rollup to Account

Account	Account Description	Adopted Budget	Budget Amendments	Amended Budget	Current Month Transactions	YTD Encumbrances	YTD Transactions	Budget - YTD Transactions	% Used/ Rec'd
Fund 001 - General Fund									
EXPENSE									
Department 380 - Sheriff									
Sub-Department 510 - Emergency Management Services									
40000	Salaries and Wages	252,300.00	.00	252,300.00	.00	.00	160,019.93	92,280.07	63
45000	Healthcare Contribution	43,332.00	.00	43,332.00	.00	.00	16,843.32	26,488.68	39
45010	Dental Contribution	1,024.00	.00	1,024.00	.00	.00	458.81	565.19	45
52150	Repairs and Maint- Comm Equip	2,000.00	.00	2,000.00	.00	.00	19.98	1,980.02	1
52160	Repairs and Maint- Equipment	3,425.00	.00	3,425.00	.00	.00	532.66	2,892.34	16
52230	Repairs and Maint- Vehicles	1,200.00	.00	1,200.00	.00	.00	1,263.75	(63.75)	105
53110	Employee Training	4,925.00	.00	4,925.00	.00	.00	378.16	4,546.84	8
55000	Miscellaneous Contractual Exp	7,460.00	.00	7,460.00	.00	.00	1,175.75	6,284.25	16
60000	Office Supplies	5,795.00	.00	5,795.00	.00	.00	553.01	5,241.99	10
60010	Operating Supplies	28,050.00	.00	28,050.00	.00	(6,009.10)	18,068.91	15,990.19	43
60020	Computer Related Supplies	17,850.00	.00	17,850.00	.00	17,806.20	.00	43.80	100
60265	Public Health Commodities - Coronavirus	.00	.00	.00	.00	.00	10.20	(10.20)	+++
Sub-Department 510 - Emergency Management Services Totals		\$367,361.00	\$0.00	\$367,361.00	\$0.00	\$11,797.10	\$199,324.48	\$156,239.42	57%
Department 380 - Sheriff Totals		\$367,361.00	\$0.00	\$367,361.00	\$0.00	\$11,797.10	\$199,324.48	\$156,239.42	57%
EXPENSE TOTALS		\$367,361.00	\$0.00	\$367,361.00	\$0.00	\$11,797.10	\$199,324.48	\$156,239.42	57%
Fund 001 - General Fund Totals									
REVENUE TOTALS		.00	.00	.00	.00	.00	.00	.00	+++
EXPENSE TOTALS		367,361.00	.00	367,361.00	.00	11,797.10	199,324.48	156,239.42	57%
Fund 001 - General Fund Totals		(\$367,361.00)	\$0.00	(\$367,361.00)	\$0.00	(\$11,797.10)	(\$199,324.48)	(\$156,239.42)	
Grand Totals									
REVENUE TOTALS		.00	.00	.00	.00	.00	.00	.00	+++
EXPENSE TOTALS		367,361.00	.00	367,361.00	.00	11,797.10	199,324.48	156,239.42	57%
Grand Totals		(\$367,361.00)	\$0.00	(\$367,361.00)	\$0.00	(\$11,797.10)	(\$199,324.48)	(\$156,239.42)	



Budget Performance Report

Date Range 12/01/21 - 07/05/22

Include Rollup Account and Rollup to Account

Account	Account Description	Adopted Budget	Budget Amendments	Amended Budget	Current Month Transactions	YTD Encumbrances	YTD Transactions	Budget - YTD Transactions	% Used/ Rec'd
Fund 001 - General Fund									
REVENUE									
Department 380 - Sheriff									
Sub-Department 000 - Revenues									
32220	State Alien Assistance Grant	125,000.00	.00	125,000.00	.00	.00	.00	125,000.00	0
32650	Justice Assistance Grant	20,000.00	.00	20,000.00	.00	.00	.00	20,000.00	0
32719	CLEPD Grant	.00	.00	.00	.00	.00	46,201.94	(46,201.94)	+++
33900	Miscellaneous Grants	22,000.00	.00	22,000.00	.00	.00	4,167.60	17,832.40	19
34350	Detail Fees	65,000.00	.00	65,000.00	.00	.00	140,315.00	(75,315.00)	216
34360	Net Civil Processing Fees	150,000.00	.00	150,000.00	.00	.00	128,606.80	21,393.20	86
34370	Chancery Foreclosure Fees	125,000.00	.00	125,000.00	.00	.00	46,800.00	78,200.00	37
34380	Body Writ Fees	15,000.00	.00	15,000.00	.00	.00	10,530.50	4,469.50	70
34390	Accident Copy Fees	2,500.00	.00	2,500.00	.00	.00	2,430.00	70.00	97
34400	Weekend Prisoner Fees	10,000.00	.00	10,000.00	.00	.00	2,568.82	7,431.18	26
34430	Inmate Telephone Fees- AJF	250,000.00	.00	250,000.00	.00	.00	165,249.95	84,750.05	66
34440	Fingerprinting Fees	2,500.00	.00	2,500.00	.00	.00	1,165.00	1,335.00	47
34450	Bond Fees	65,000.00	.00	65,000.00	.00	.00	38,100.00	26,900.00	59
34470	Court Security Fees	800,000.00	.00	800,000.00	.00	.00	306,926.06	493,073.94	38
34490	Electronic Monitoring Fees	100,000.00	.00	100,000.00	.00	.00	33,000.97	66,999.03	33
35900	Miscellaneous Fees	15,000.00	.00	15,000.00	.00	.00	1,500.55	13,499.45	10
36060	Traffic Violation Fines	165,000.00	.00	165,000.00	.00	.00	40,243.97	124,756.03	24
36080	Eviction Fines	85,000.00	.00	85,000.00	.00	.00	902.50	84,097.50	1
37060	Prisoner Transfer Reimbursement	3,000.00	.00	3,000.00	.00	.00	2,539.25	460.75	85
37130	Emergency Mgmt Reimbursement	90,000.00	.00	90,000.00	.00	.00	75,911.58	14,088.42	84
37240	Sheriff Training Reimbursement	9,000.00	.00	9,000.00	.00	.00	705.00	8,295.00	8
37500	Board and Care Reimbursements	1,729,000.00	.00	1,729,000.00	.00	.00	417,620.00	1,311,380.00	24
37625	Overtime Reimbursement	.00	.00	.00	.00	.00	17,866.44	(17,866.44)	+++
37900	Miscellaneous Reimbursement	50,000.00	.00	50,000.00	.00	.00	76,460.70	(26,460.70)	153
38530	Auction Sales	.00	.00	.00	.00	.00	39,501.00	(39,501.00)	+++
Sub-Department 000 - Revenues Totals		\$3,898,000.00	\$0.00	\$3,898,000.00	\$0.00	\$0.00	\$1,599,313.63	\$2,298,686.37	41%
Department 380 - Sheriff Totals		\$3,898,000.00	\$0.00	\$3,898,000.00	\$0.00	\$0.00	\$1,599,313.63	\$2,298,686.37	41%
REVENUE TOTALS		\$3,898,000.00	\$0.00	\$3,898,000.00	\$0.00	\$0.00	\$1,599,313.63	\$2,298,686.37	41%
Fund 001 - General Fund Totals									
REVENUE TOTALS		3,898,000.00	.00	3,898,000.00	.00	.00	1,599,313.63	2,298,686.37	41%
EXPENSE TOTALS		.00	.00	.00	.00	.00	.00	.00	+++
Fund 001 - General Fund Totals		\$3,898,000.00	\$0.00	\$3,898,000.00	\$0.00	\$0.00	\$1,599,313.63	\$2,298,686.37	
Grand Totals									
REVENUE TOTALS		3,898,000.00	.00	3,898,000.00	.00	.00	1,599,313.63	2,298,686.37	41%
EXPENSE TOTALS		.00	.00	.00	.00	.00	.00	.00	+++



Budget Performance Report

Date Range 12/01/21 - 07/05/22

Include Rollup Account and Rollup to Account

Grand Totals	\$3,898,000.00	\$0.00	\$3,898,000.00	\$0.00	\$0.00	\$1,599,313.63	\$2,298,686.37
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Transaction - Last month

6/1/2022 through 6/30/2022

7/1/2022

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Date	Account	Num	Description	Memo	Category	Tag	Tax Item	Clr	Amount
BALANCE 5/31/2022									147,584.19
6/1/2022	Canteen C...	8455	Porfirio Ro...	Chef's cla...	Detainee Pr...				-225.00
6/1/2022	Canteen C...	EFT	Uber	Detainee ...	Service Ch...				-26.99
6/2/2022	Canteen C...	EFT	Uber	Detainee ...	Service Ch...				-17.90
6/3/2022	Canteen C...	EFT	Uber	Detainee ...	Service Ch...				-94.94
6/5/2022	Canteen C...	EFT	Comcast	Acct 2132...	Utilities:Ca...				-120.46
6/5/2022	Canteen C...	EFT	Comcast	Acct 2341...	Utilities:Ca...				-125.18
6/5/2022	Canteen C...	EFT	UPS	Inv# 559F...					-47.66
6/5/2022	Canteen C...	EFT	UPS	Inv# 559F...					-237.46
6/5/2022	Canteen C...	EFT	UPS	Inv# 559F...					-332.21
6/5/2022	Canteen C...	EFT	Warehouse...	INV# 5250...	Office Supp...				-248.34
6/5/2022	Canteen C...	EFT	Sysco	Inv# 5245...	Detainee Pr...				-464.51
6/5/2022	Canteen C...	EFT	Sysco	Inv# 5245...	Detainee Pr...				-349.13
6/5/2022	Canteen C...	8456	Aramark	Inv. 1181	Trustee Bags				-955.45
6/5/2022	Canteen C...	DEP	Aramark	Comm 5-1...	Commissar...				4,300.25
6/6/2022	Canteen C...	8457	Aramark	Inv. 1184	Trustee Bags				-966.30
6/6/2022	Canteen C...	8458	Detainee F...	Mercado ...	Detainee Pr...				-15.00
6/6/2022	Canteen C...	8459	Detainee F...	Perez Hair...	Detainee Pr...				-40.00
6/6/2022	Canteen C...	8460	Detainee F...	Buck Hair...	Detainee Pr...				-170.00
6/6/2022	Canteen C...	8461	Language L...	Inv 10545...	Translator				-171.79
6/6/2022	Canteen C...	8463	Ic Solutions	Inv #0835...	Supplies				-2,206.12
6/6/2022	Canteen C...	DEP	Detainee F...	EHM fees	Misc				100.00
6/6/2022	Canteen C...	DEP	Detainee F...	Reimb for ...	Misc				49.00
6/6/2022	Canteen C...	DEP	Detainee F...	May Clear...	Misc				3,060.54
6/6/2022	Canteen C...	DEP	Aramark	Comm 5-1...	Commissar...				5,062.49
6/6/2022	Canteen C...	8464	Bob Barker	Inv# 1771...	Clothing				-2,217.60
6/7/2022	Canteen C...	EFT	Amazon.com	Basket balls	Misc				-92.45
6/7/2022	Canteen C...	EFT	Warehouse...	INV# 5254...	Office Supp...				-248.34
6/8/2022	Canteen C...	8465	Porfirio Ro...	Chef's Cla...	Detainee Pr...				-150.00
6/8/2022	Canteen C...	EFT	Amazon.com	Dvd Player	Misc				-39.88
6/8/2022	Canteen C...	EFT	Sysco	Supplies f...	Detainee Pr...				-605.02
6/8/2022	Canteen C...	EFT	Sysco	Supplies f...	Detainee Pr...				-93.55
6/10/2022	Canteen C...	DEP	Detainee F...	EHM fees	Misc. Income				100.00
6/11/2022	Canteen C...	8416	Kane Count...	Bond for ...	Bond				-320.00
6/11/2022	Canteen C...	8385	Kane Count...	Bond Fee ...	Bond Fee				-100.00
6/11/2022	Canteen C...	8432	Kane Count...	bond for ...	Bond				-775.00
6/13/2022	Canteen C...	EFT	UPS	Inv# 559F...					-43.04
6/13/2022	Canteen C...	8466	Ecker Cent...	Inv. 438	Service Ch...				-4,083.33
6/13/2022	Canteen C...	8467	Detainee F...	Mercado ...	Detainee Pr...				-10.00
6/13/2022	Canteen C...	8468	Detainee F...	Perez Hair...	Detainee Pr...				-85.00
6/13/2022	Canteen C...	8469	Detainee F...	Buck Hair...	Detainee Pr...				-160.00
6/14/2022	Canteen C...	DEP	Social Secu...	Based on ...	Social Secu...				1,600.00
6/14/2022	Canteen C...	DEP	Aramark	COMM 5-...	Commissar...				3,730.84
6/14/2022	Canteen C...	DEP	From Detai...	Bond for ...	Reimburse...				775.00
6/14/2022	Canteen C...	DEP	From Detai...	Bond for ...	Reimburse...				420.00
6/14/2022	Canteen C...	DEP	Detainee F...	EHM Fees	Misc				50.00
6/14/2022	Canteen C...	EFT	Warehouse...	INV# 5259...	Office Supp...				-248.34
6/14/2022	Canteen C...	8470	Aramark	Inv. 1188	Trustee Bags				-852.30
6/15/2022	Canteen C...	8471	Porfirio Ro...	Chef's Cla...	Detainee Pr...				-150.00
6/15/2022	Canteen C...	EFT	Sysco	Supplies f...	Detainee Pr...				-384.65
6/15/2022	Canteen C...	EFT	Petsmart	Food for KC	Detainee Pr...				-75.98

Transaction - Last month

6/1/2022 through 6/30/2022

7/1/2022

Page 2

Date	Account	Num	Description	Memo	Category	Tag	Tax Item	Clr	Amount
6/15/2022	Canteen C...	EFT	Uber	Detainee ...	Service Ch...				-77.93
6/16/2022	Canteen C...	8473	Ron Hain	Remib for ...	Misc				-802.48
6/17/2022	Canteen C...	8474	Aramark	Inv. 1191	Trustee Bags				-891.04
6/17/2022	Canteen C...	8475	Lewis Sim...	Inv# 3	Detainee Pr...				-1,350.00
6/17/2022	Canteen C...	DEP	Aramark	Comm 6-1...	Commissar...				4,476.48
6/17/2022	Canteen C...	EFT	Uber	Detainee ...	Service Ch...				-88.41
6/20/2022	Canteen C...	EFT	UPS	Inv# 559F...					-226.89
6/20/2022	Canteen C...	8476	Detainee F...	Haircuts 6...	Detainee Pr...				-115.00
6/21/2022	Canteen C...	8478	KANE COU...	P-Cards 9...	Misc				-924.37
6/21/2022	Canteen C...	EFT	Warehouse...	INV# 5264...	Office Supp...				-248.34
6/21/2022	Canteen C...	DEP	Detainee F...	EHM Fees	Misc				100.00
6/22/2022	Canteen C...	EFT	Amazon.com	Scrub bru...	Misc				-118.20
6/22/2022	Canteen C...	8479	Porfirio Ro...	Chef's Cla...	Detainee Pr...				-150.00
6/22/2022	Canteen C...	EFT	Walmart	TV and sp...	Supplies				-265.04
6/22/2022	Canteen C...	DEP	Ic Solutions	April Com...	Commission				13,911.92
6/22/2022	Canteen C...	EFT	Amazon.com	Basketball...	Misc				-59.05
6/24/2022	Canteen C...	EFT	Comcast	Acct 2132...	Utilities:Ca...				-120.46
6/24/2022	Canteen C...	8480	Aramark	Inv. 1194	Trustee Bags				-1,062.34
6/25/2022	Canteen C...	8445	Kane Count...	bond Deb...	Bond				-400.00
6/26/2022	Canteen C...	EFT	Uber	Detainee ...	Service Ch...				-23.38
6/27/2022	Canteen C...	EFT	UPS	Inv# 559F...					-15.50
6/27/2022	Canteen C...	8481	Detainee F...	Haircuts 6...	Detainee Pr...				-110.00
6/27/2022	Canteen C...	DEP	From Detai...	Bond for d...	Reimburse...				400.00
6/28/2022	Canteen C...	EFT	Warehouse...	INV# 5270...	Office Supp...				-248.34
6/28/2022	Canteen C...	DEP	Aramark	Comm 6-8...	Commissar...				3,843.66
6/29/2022	Canteen C...	8483	Porfirio Ro...	Chef's Cla...	Detainee Pr...				-150.00
6/30/2022	Canteen C...	DEP	Divedends	Bank inter...	Misc. Income				6.47
6/1/2022 - 6/30/2022									16,990.96

BALANCE 6/30/2022**164,575.15****TOTAL INFLOWS 41,986.65****TOTAL OUTFLOWS -24,995.69****NET TOTAL 16,990.96**

Kane County Sheriff's Office



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

Ron Hain, Sheriff

Pat Gengler, Undersheriff

Sheriff's Office Fees

June 2022

<i>CATEGORY</i>	<i>AMOUNT</i>
ACCIDENT/COPY	\$330.00
BODY WRIT	\$991.00
BOND FEES	\$7,700.00
CHANCERY FORECLOSURE FEES	\$10,400.00
EVICITION FEES	\$00.00
ELECTRONIC HOME MONITORING	\$1,751.00
FINGERPRINTING FEES	\$140.00
MISCELLANEOUS FEES	\$00.00
MISCELLANEOUS REIMBURSEMENT	\$18.01
NET CIVIL PROCESSING FEES	\$33,276.50
TOTAL AMOUNT OF FEES	<u>\$54,606.51</u>

Report Prepared By: Alicia Dominguez, CFO

Offline Bank Accounts Kane County Sheriff's Office

FUNDRAISING ACCOUNT

Current assets:		7/5/2022
Bomb	\$	2,536.07
C.O.P.	\$	594.97
F.A.T.S./ Range	\$	2,125.71
Honor Guard	\$	530.03
K-9	\$	29,306.28
SWAT	\$	2,429.63
Total current assets	\$	37,522.69

AGENCY ACCOUNT

Current assets:		7/5/2022
Article 36	\$	2,756.07
DUI	\$	9,217.88
E-Citation	\$	1,545.13
Escrow (Custodial Account)	\$	525,298.77
FTA	\$	2,526.00
Vehicle Maintenance	\$	506.52
Total current assets	\$	16,551.60

SHF DRUG ACCOUNTS

Current assets:		7/5/2022
Drug Local	\$	14,581.38
Money Laundering	\$	64.09
Pending Asset Forfeitures	\$	467,812.00
Total current assets	\$	482,457.47

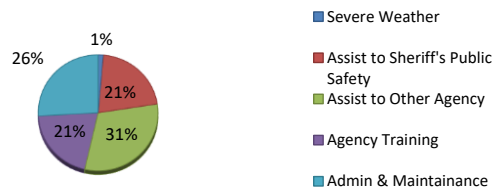
SHF ACCOUNT BALANCES

Current assets:		7/5/2022
New Vehicle Fund	\$	544,885.55
Cannabis Fund	\$	38,940.03
Treasury	\$	56,140.20
DOJ	\$	401.29

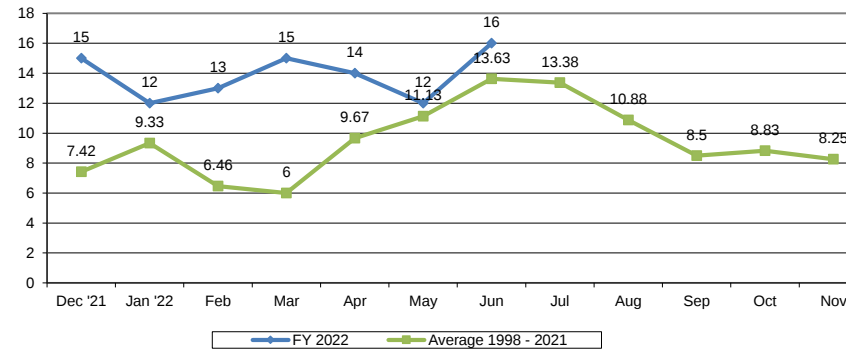
**Kane County Sheriff's Office of Emergency Management
Activity Report FY 2022**

	Dec '21	Jan '22	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Total Hours	Avg monthly Hours
Severe Weather	0.00	0.00	0.00	4.25	15.00	24.20	25.40						68.85	9.84
Assist to Sheriff's Public Safety	332.00	104.75	81.75	118.25	60.75	69.75	263.70						1,030.95	147.28
Assist to Other Agency	255.00	345.25	237.25	78.25	320.50	254.35	23.30						1,513.90	216.27
Agency Training	90.50	52.50	126.00	334.25	216.00	49.00	132.00						1,000.25	142.89
Admin & Maintenance	130.25	257.25	132.00	204.00	146.00	223.90	168.25						1,261.65	180.24
Monthly Manhours														
FY 2022	807.75	759.75	577.00	739.00	758.25	621.20	612.65	0.00	0.00	0.00	0.00	0.00	4,875.60	
Average 1998 - 2021	342.43	438.20	515.79	553.54	713.22	674.05	772.50	768.50	716.70	591.13	543.40	504.01	7,133.47	594.46
Number of Call Outs													Total	Average
FY 2022	15	12	13	15	14	12	16						97	14
Average 1998 - 2021	7.42	9.33	6.46	6	9.67	11.13	13.63	13.38	10.88	8.5	8.83	8.25	113.48	9

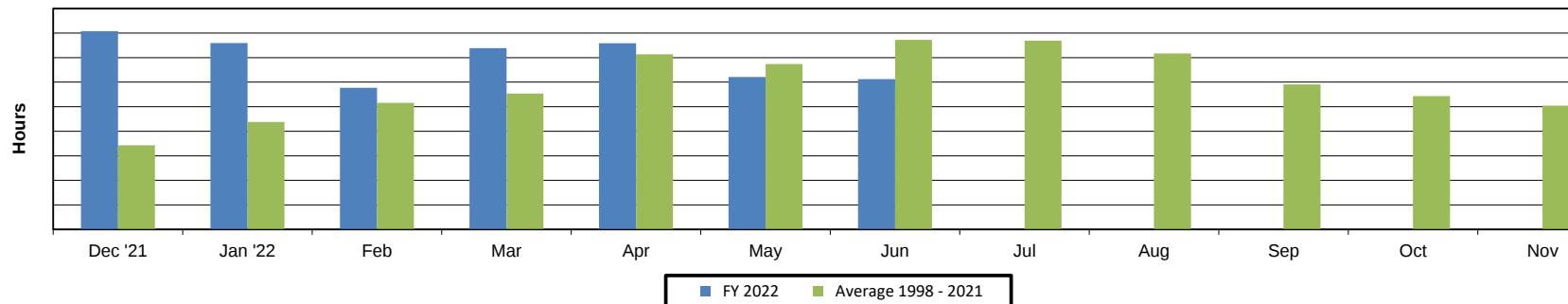
Year to Date Comparison by Activity



Agency Call-Outs



FY 2022 Volunteer Manhours vs Monthly Average



OEM Callout Breakdown

Date	Called by	Paged Out	Where / What	We assisted with:	Area Assisted:
Emergency Response					
6/1/2022	KCSO	0:29	39W272 East Burnham Ln	Traffic Control	Blackberry Township
6/8/2022	KCSO	11:04	Route 31 & Silver Glen Rd	Traffic Control & Haz Mat	St. Charles Township
6/10/2022	Aurora EMA	12:58	837 4th St. Aurora	Traffic Control	Aurora
6/12/2022	KCSO	19:05	Route 31 & Elgin St	Traffic Control	St. Charles Township
6/13/2022	KCSO	10:30	37W755 Route 38	Moving Fans for Cooling	St. Charles Township
6/13/2022	NWS	17:51	Kane County	Tornado Watch/Severe Wx Warn	Kane County
6/14/2022	KCSO	6:24	44W020 Main St	Traffic Control	Blackberry Township
6/14/2022	KCSO	8:55	52 N Weston Ave	SWAT Team Call Out	Elgin
6/15/2022	KCSO	14:10	7N260 Route 31	Traffic Control	St. Charles Township
6/17/2022	KCSO	0:32	2681 Connolly Ln	SWAT Team Call Out	West Dundee
6/18/2022	KCSO	0:50	9N769 Old Mill Ct	SWAT Team Call Out	Plato Township
6/19/2022	KCSO	10:13	41W867 Route 20	Traffic Control	Plato Township
6/20/2022	KCSO	18:12	Bows Rd & Nesler Rd	Traffic Control	Plato Township
6/21/2022	Mill Creek Water	7:05	Mill Creek	Code Red Activation	Blackberry Township
6/23/2022	KCSO	17:18	Owens Rd/Somonauk Rd	Search for plane out of fuel	DeKalb County
6/28/2022	Campton Hills PD	8:06	McDonald Rd/ Kendall Rd	Traffic Control	Campton Hills

Total for Call Out's 16

Planned Event

6/24/2022	KCSO	7:57	Sugar Grove Township	Traffic Control for VP Visit	Sugar Grove Township
6/25/2022	KCSO	7:00	Multiple Locations	Traffic Control for MS Bike Rid	Campton Township
6/26/2022	KCSO	10:00	Multiple Locations	Traffic Control for MS Bike Rid	Campton Township
6/28/2022	Kane County Clerk	18:30	Multiple Locations	Traffic Control for Elections	Kane County

Total for all assistance 20

OEM Assistance Locations

	FY 2022												FY Total
	December 2021	January 2022	February 2022	March 2022	April 2022	May 2022	June 2022	July 2022	August 2022	September 2022	October 2022	November 2022	
Communities													
Algonquin													0
Aurora							1						1
Barrington Hills													0
Bartlett													0
Batavia			1	2									3
Big Rock					1								1
Burlington	1												1
Campton Hills	1						1						2
Carpentersville	1												1
East Dundee													0
Elburn													0
Elgin						1	1						2
Geneva						1							1
Gilberts													0
Hampshire		2											2
Hoffman Estates													0
Huntley													0
Kaneville													0
Lily Lake					6								6
Maple Park													0
Montgomery	1												1
North Aurora			1										1
Pingree Grove		2				1							3
Sleepy Hollow													0
South Elgin					2	1							3
St. Charles		1	1			1							3
Sugar Grove	1	1											2
Virgil													0
Wayne													0
West Dundee							1						1
Townships													
Aurora	1	1		2									4
Batavia				1		1							2
Big Rock	1		1			1							3
Blackberry				1	1	2	3						7
Burlington				1									1
Campton		1	1			1	2						5
Dundee	1		1										2
Elgin		1											1
Geneva													0
Hampshire	2		1		1	1							5
Kaneville				1									1
Plato	2	1	2			1	3						9
Rutland	1	1			1								3
St. Charles			1	3	1		4						9
Sugar Grove							1						1
Virgil				1									1
County-wide	1	2	2	2	1	1	1						10
Assist Another County Office	13	8	6	2	4	3	2						38
ITECS			1										1
Boone County													0
DuPage County	1												1
Fermi Lab													0
Kendall County						1							1
LaSalle County													0
Lake County (IL)													0
McHenry County													0
Will County				1									1
Monthly Total	28	21	19	17	18	17	20	0	0	0	0	0	140

Calls for
Assistance&
Details

Kane County Public Defender Monthly Statistics

06/01/2022 - 06/30/2022

PDO - 4110

Case Type	Appointed Month Totals	Appointed YTD Totals	Closed Month Totals	Closed YTD Totals
PDO Contempt of Court Civil and Criminal	2	6	0	2
PDO Criminal Felony	308	1,872	278	1,923
PDO Criminal Misdemeanor	189	1,271	328	2,015
PDO Domestic Violence	46	426	28	112
PDO DUI	22	279	46	399
PDO Juneville Truancy	0	4	0	0
PDO Juvenile Delinquency	40	308	12	126
PDO Major Traffic	36	156	22	50
PDO Mental Health	34	188	44	208
PDO Misc Remedies Not SVP	0	10	2	9
PDO Misc Remedies SVP	0	3	0	0
PDO Order of Protection	0	25	0	4
PDO Ordinance Violation	0	6	2	6
PDO Post Conviction Petition	0	0	0	1
PDO Traffic	242	1,716	412	3,043
Totals	919	6,270	1,174	7,898

VOP Monthly Opened	VOP Yearly Opened	VOP Monthly Closed	VOP Yearly Closed
99	639	73	513

Kane County Public Defender Monthly Statistics

06/01/2022 - 06/30/2022

SPC - 4130

Case Type	Appointed Month Totals	Appointed YTD Totals	Closed Month Totals	Closed YTD Totals
Specialty Court Abuse/Neglect Parent	24	184	28	150
Specialty Court Adoption	0	1	0	0
Specialty Court Criminal Felony	2	22	0	4
Specialty Court Juvenile Dependency Minor	0	0	0	2
Specialty Court Juvenile Dependency Parent	0	0	0	8
Specialty Court Juvenile Truancy	0	2	0	0
Veteran's Court Criminal Misdemeanor	2	2	0	0
Veteran's Court DUI	2	2	0	0
Totals	30	213	28	164

VOP Monthly Opened	VOP Yearly Opened	VOP Monthly Closed	VOP Yearly Closed
0	0	6	33

Kane County Public Defender Monthly Statistics

06/01/2022 - 06/30/2022

MDD - 4120

Case Type	Appointed Month Totals	Appointed YTD Totals	Closed Month Totals	Closed YTD Totals
MDD Criminal Felony	4	33	5	43
MDD Criminal Misdemeanor	6	24	8	48
MDD Domestic Violence	1	14	2	4
MDD DUI	2	2	0	5
MDD Juvenile Delinquency	2	13	4	8
MDD Major Traffic	2	3	0	0
MDD Traffic	0	17	2	34
PDO Criminal Misdemeanor	0	0	0	1
Totals	17	106	21	143

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



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No.

Authorizing a Budget Transfer to Judicial Facilities Fee

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

Contact: Andrea Obrien, 630.208.5145

Budget Information:

Was this item budgeted? Yes	Appropriation Amount: \$125,000
If not budgeted, explain funding source:	

Summary:

We are requesting that the money previously dedicated to the construction of the second courtroom at the Juvenile Justice Center be transferred from the Special Reserve Fund (Fund 112) to the Judicial Facilities Fee (Fund 501) at this time.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO.

AUTHORIZING A BUDGET TRANSFER TO JUDICIAL FACILITIES FEE

WHEREAS, the Kane County Board passed Ordinance 19-154 authorizing the collection of court fines and costs which included the Judicial Facilities Fee (Fund 501); and

WHEREAS, County Board Resolutions 21-239 and 240 confirmed the establishment Fee and provided authorization for the construction of a second Juvenile Courtroom at the Kane County Juvenile Justice Center (JJC); and

WHEREAS, the source of funds for the construction of the second JJC courtroom is the Judicial Facilities Fund (Fund 501); and dedicated \$125,000.00 of operational funds to the purpose of assisting with the funding of the new courtroom with the specified monies placed into Special Reserve Fund 112.800.806; and

WHEREAS, to conclude the project and balance the Facilities budget expenses an additional \$350,000 is to be transferred from the Facilities Fund line item Cash on Hand to the line item for Building Improvements; and

WHEREAS, the progress of the construction project now requires the transfer of those funds into the Judicial Facilities Fund (Fund 501).

NOW, THEREFORE, BE IT RESOLVED that the monies dedicated to the construction of the second JJC courtroom be transferred from the Special Reserve Fund (Fund 112) to the Judicial Facilities Fee (Fund 501) as described below.

112.800.806.99501	Special Reserve-Transfer to Fund 501	\$125,000.00
112.800.000.39900	Special Reserve-Cash on Hand	\$125,000.00
501.800.000.39112	Judicial Facilities Fee-Transfer from Fund 112	\$125,000.00
501.800.819.72010	Judicial Facilities Fee-Building Improvements	\$125,000.00
501.800.000.39900	Judicial Facilities-Cash on Hand	\$350,000.00
501.800.819.72010	Judicial Facilities-Building Improvements	\$350,000.00

Line Item	Line Item Description	Was Personnel/Item/Service approved in original budget or a subsequent budget revision?	Are funds currently available for this Personnel/Item/Service in the specific line item?	If funds are not currently available in the specified line item, where are the funds available?
Please see above.				

Passed by the Kane County Board on August 9, 2022.

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

Corinne M. Pierog MA, MBA
Chairman, County Board
Kane County, Illinois

Vote:

22-08 Budget Transfer to Judicial Facilities Fee

JJC Out of County Housing Report by Month for Detention - FY 22

Quarter		Average Daily Population	Total Billed	Average Daily Population	Total Billed	Average Daily Population	Total Billed	Average Daily Population	Total Billed		Transport Fees	
		DeKalb		DuPage		Kendall		Lee			All Counties	
1st	Dec-21	1.7	\$ 7,155	7.3	\$ 30,510	3.7	\$ 15,660	0.3	\$ 1,215	Dec-21	\$	100
	Jan-22	1.9	\$ 7,965	6.5	\$ 27,135	3.3	\$ 13,635	1.0	\$ 4,185	Jan-22	\$	183
	Feb-22	4.7	\$ 17,685	10.8	\$ 40,905	3.5	\$ 13,365	0.6	\$ 2,295	Feb-22	\$	100
2nd	Mar-22	5.2	\$ 21,600	8.2	\$ 34,425	5.4	\$ 22,680	0.6	\$ 2,430	Mar-22	\$	100
	Apr-22	5.0	\$ 20,385	7.1	\$ 28,755	6.6	\$ 26,595	0.0	\$ -	Apr-22	\$	-
	May-22	4.0	\$ 16,740	6.1	\$ 25,380	4.8	\$ 20,250	0.0	\$ -	May-22	\$	614
3rd	Jun-22	3.8	\$ 15,255	9.6	\$ 38,880	2.9	\$ 11,610	0.1	\$ 270	Jun-22	\$	-
	Jul-22									Jul-22		
	Aug-22									Aug-22		
4th	Sep-22									Sep-22		
	Oct-22									Oct-22		
	Nov-22									Nov-22		
TOTAL YTD		3.8	\$ 106,785	7.9	\$ 225,990	4.3	\$ 123,795	0.4	\$ 10,395			

Quarter		Average Daily Population	Total Billed	Average Daily Population	Total Billed	Average Daily Population	Total Billed	Average Daily Population	Total Billed		Average Daily Population	Total Billed
		McHenry		Ogle		Stephenson		Non-IGA			All Counties & Transports	
1st	Dec-21	3.4	\$ 14,310	0.0	\$ -	1.2	\$ 4,860	0.6	\$ 3,060	Dec-21	18.2	\$ 76,870
	Jan-22	1.5	\$ 6,480	0.0	\$ -	3.4	\$ 14,310	5.8	\$ 24,770	Jan-22	23.4	\$ 98,663
	Feb-22	0.6	\$ 2,160	0.1	\$ 270	2.1	\$ 7,965	1.9	\$ 7,140	Feb-22	24.3	\$ 91,885
2nd	Mar-22	0.8	\$ 3,510	0.3	\$ 1,215	0.3	\$ 1,350	0.1	\$ 340	Mar-22	20.9	\$ 87,650
	Apr-22	2.2	\$ 8,775	0.6	\$ 2,430	1.1	\$ 4,590	1.0	\$ 5,100	Apr-22	23.6	\$ 96,630
	May-22	2.5	\$ 10,260	0.0	\$ -	1.7	\$ 7,155	0.8	\$ 4,080	May-22	19.9	\$ 84,479
3rd	Jun-22	3.7	\$ 15,120	0.7	\$ 2,700	1.5	\$ 5,940	0.0	\$ -	Jun-22	22.3	\$ 89,775
	Jul-22									Jul-22	0.0	\$ -
	Aug-22									Aug-22	0.0	\$ -
4th	Sep-22									Sep-22	0.0	\$ -
	Oct-22									Oct-22	0.0	\$ -
	Nov-22									Nov-22	0.0	\$ -
TOTAL YTD		2.1	\$ 60,615	0.2	\$ 6,615	1.6	\$ 46,170	1.5	\$ 44,490	Year-to-Date		\$ 625,952



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No.

Authorizing a Proclamation for Probation and Pretrial Supervision Week

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

Contact: Lisa Aust, 630.232.5809

Budget Information:

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

Summary:

A resolution in honor of Probation and Pretrial Supervision Week.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO.

**AUTHORIZING A PROCLAMATION FOR PROBATION AND PRETRIAL SUPERVISION
WEEK**

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

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

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

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

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

WHEREAS, Probation Officers, Pretrial Officers, and Youth Counselors are responsible for supervising 6,906 adult and 487 juvenile offenders in the community ensuring that these individuals are compliant with their court-ordered conditions; and

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

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

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board, that recognition and proclamation are given for July 17-23rd, 2022 as Probation and Pretrial Supervision Week.

Passed by the Kane County Board on August 9, 2022.

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

Corinne M. Pierog MA, MBA
Chairman, County Board
Kane County, Illinois

Vote:

22-07 Proclamation for Probation and Pretrial



Circuit Court Clerk Monthly Report

Theresa E. Barreiro



- ❖ Financial Report
- ❖ Electronic Order Report
- ❖ Phone Report
- ❖ Cases Filed Report
- ❖ Staff Count Report

July 14, 2022

Judicial & Public Safety Committee Report May 2022

Total Revenue General Fund and Special Funds		\$ 993,107.80	
Admin Annual Fees \$36 Fee	\$ 10,057.95		
Circuit Clerk Fee	\$ 480,305.44		
Bond 10% Fee	\$ 31,919.40		
County Fee	\$ -		
County Fine	\$ 18,728.03		
Various County Fees	\$ 452,096.98		
 Court Ordered Direct Child Support Payments		 \$ 11,861.10	
Support & Maintenance	\$ 21,919.05		
Less Admin Annual Fee	\$ (10,057.95)		
 Fines, Costs and Fees		 \$ 514,070.51	
Illinois State Fee	\$ 28,534.92		
Illinois State Fine	\$ 163,001.63		
Law Enforcement Agency Fee	\$ 307,362.66		
Law Enforcement Agency Fine	\$ 12,296.81		
Law Enforcement Municipal Agency Fees	\$ 2,874.49		
 Total Fee for All Funds		 \$ 1,519,039.41	\$ 1,519,039.41

COLLECTION STATUS

report month- Harris & Harris Gross Collections Received	\$190,467.91
 current month- Monthly cases sent to collections	 To be reported next month
 current month- Total Assessment for cases sent to Collections	 To be reported next month

CIC Electronic Order Report

June 2022



Odyssey Integrations Count

Events	90686
Images	21733
Hearings	13581
Warrants	580
Judgments	14

Electronic Document Count by Program

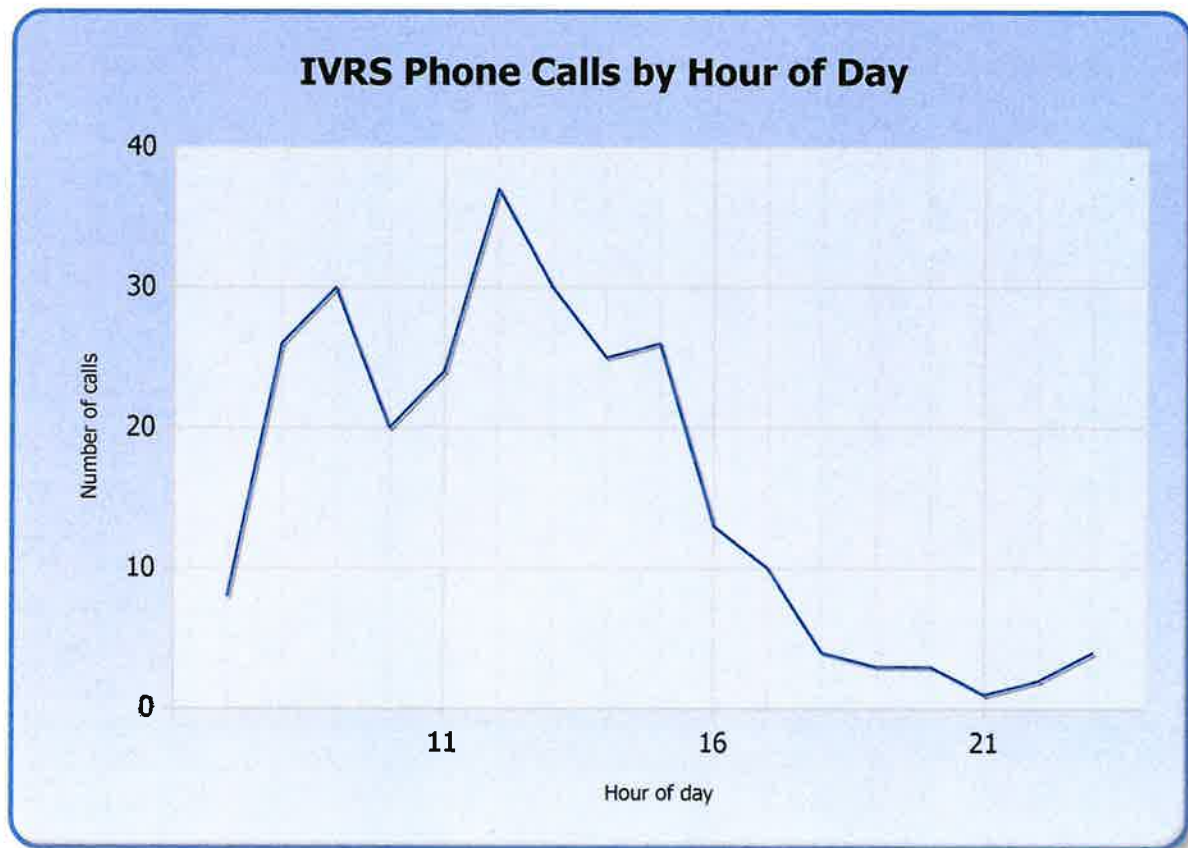
AEM	1712
ECO	20021
LaserFiche	464

ECO Order Count by Courtroom

Courtroom 005	Expungements	4
Courtroom 123	Felony Specialty Court	1058
Courtroom 203	DUI Court	2176
Courtroom 209	Misdemeanor Domestic Violence Court	1011
Courtroom 211	Felony Trial Court	1048
Courtroom 301	Chief Judge Court	3
Courtroom 305	Felony Trial Court	1411
Courtroom 311	Felony Trial Court	710
Courtroom 313	Felony Trial Court	826
Courtroom 319	Felony Trial Court	437
Aurora Branch Court	Traffic and Misdemeanor Court	2989
Elgin Branch Court	Traffic and Misdemeanor Court	2955
Kane Branch Court	Traffic and Misdemeanor Court	4025
Administrative Court	Warrant Slaughter Call	1368

Date:	Record Support Presented	Rec Supp Caller Terminated Call	Civil Presented	Civil Caller Terminated Call	Civil Family Scheduling Presented	Civil Family Caller Terminated Call	Traffic Presented	Traffic Caller Terminated Call	Total Presented	Total Calls Terminated	Call Terminated %	Service Rate	Holidays or queues down
6/1/2022	12	1	110	7	73	13	136	8	331	29	9%	91%	
6/2/2022	13	1	114	6	52	6	156	13	335	26	8%	92%	
6/3/2022	3	0	90	4	52	2	108	7	253	13	5%	95%	
6/6/2022	18	0	102	3	71	3	184	16	375	22	6%	94%	
6/7/2022	15	1	117	6	75	14	146	20	353	41	12%	88%	
6/8/2022	9	0	94	2	95	12	142	7	340	21	6%	94%	
6/9/2022	10	0	94	7	69	2	124	7	297	16	5%	95%	
6/10/2022	7	0	84	8	48	5	121	5	260	18	7%	93%	
6/13/2022	17	0	117	2	88	3	177	21	399	26	7%	93%	
6/14/2022	13	0	102	0	76	6	207	13	398	19	5%	95%	
6/15/2022	11	0	77	0	73	2	135	17	296	19	6%	94%	
6/16/2022	13	0	95	2	56	3	146	9	310	14	5%	95%	
6/17/2022	11	1	92	4	49	1	111	7	263	13	5%	95%	
6/20/2022													Holiday
6/21/2022	11	0	166	31	80	7	223	20	480	58	12%	88%	
6/22/2022	15	0	133	7	92	6	156	19	396	32	8%	92%	
6/23/2022	7	0	87	3	52	0	126	12	272	15	6%	94%	
6/24/2022	15	2	72	2	56	3	130	11	273	18	7%	93%	
6/27/2022	10	1	86	2	67	5	183	23	346	31	9%	91%	
6/28/2022	12	2	111	6	84	12	134	15	341	35	10%	90%	
6/29/2022	10	0	92	2	71	4	142	15	315	21	7%	93%	
6/30/2022	9	0	118	2	83	3	119	12	329	17	5%	95%	
Total	241	9	2153	106	1462	112	3106	277	6962	504	7%	93%	

Circuit Clerk IVRS Calls by Hour For the Month of June 2022



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Circuit Clerk IVRS Usage by Month

Month Name	Year	Calls
January	2017	1,127
February	2017	1,238
March	2017	1,364
April	2017	975
May	2017	874
June	2017	918
July	2017	831
August	2017	876
September	2017	946
October	2017	852
November	2017	819
December	2017	733
January	2018	909
February	2018	851
March	2018	171
April	2018	602
May	2018	827
July	2018	726
August	2018	235
September	2018	704
October	2018	918
November	2018	544
December	2018	310
January	2019	743
February	2019	871
March	2019	781
April	2019	777
May	2019	741
June	2019	671
July	2019	814
August	2019	722

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September	2019	675
October	2019	773
November	2019	613
December	2019	701
January	2020	765
February	2020	688
March	2020	735
April	2020	610
May	2020	618
June	2020	824
July	2020	1,171
August	2020	967
September	2020	559
November	2020	648
December	2020	695
January	2021	729
February	2021	583
March	2021	723
April	2021	714
May	2021	578
June	2021	594
July	2021	549
August	2021	479
September	2021	503
October	2021	499
November	2021	461
December	2021	436
January	2022	344
February	2022	298
March	2022	395
April	2022	210
May	2022	281
June	2022	266

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Case Filing Statistics Report

ILKANEPROD

Circuit Court

Case Filing Date Range: 01/01/2022 to 06/30/2022

Case Category Case Type and Case Subtype	Cases Filed in Date Range	Total Cases Filed Year To Date 2022	Total Cases Filed Year To Date 2021	Case Filing Increase/Decrease		% Case Filing Increase/Decrease	Projected Year Total
Civil							
AR - Arbitration (\$15,000.01 - \$75,000.00)	195	195	0	195	+		390
AR - Arbitration (up to \$15K)	214	214	228	14	-	6 -	428
CC - Indirect Civil Contempt	9	9	0	9	+		18
CH - Abandoned Mobile Home	1	1	0	1	+		2
CH - Change of Venue - Chancery	2	2	0	2	+		4
CH - Construction of Inter Vivos Trust	1	1	0	1	+		2
CH - Contract Actions	5	5	3	2	+	67 +	10
CH - Detinue	1	1	0	1	+		2
CH - Foreclosure of Security Interest in Personal Property	2	2	0	2	+		4
CH - Injunction (Except in Tax & Dissolution)	20	20	11	9	+	82 +	40
CH - Interpleader	2	2	0	2	+		4
CH - Mechanic's Lien Foreclosure	8	8	9	1	-	11 -	16
CH - Partition	5	5	5	0		0	10
CH - Partnership Dissolution	2	2	2	0		0	4
CH - Quiet Title	3	3	4	1	-	25 -	6
CH - Restraining Order	1	1	0	1	+		2
CH - Specific Performance	5	5	2	3	+	150 +	10
CH - Structured Settlement (Original Action to Assign)	6	6	8	2	-	25 -	12
CH - Trust Administration	2	2	6	4	-	67 -	4
ED - Change of Venue - Eminent Domain	1	1	0	1	+		2
ED - Eminent Domain	2	2	7	5	-	71 -	4
EV - Change of Venue - Eviction	3	3	0	3	+		6
EV - Commercial	15	15	0	15	+		30
EV - Commercial - Possession Only	1	1	0	1	+		2
EV - Residential	363	363	0	363	+		726
EV - Residential - Possession Only	50	50	0	50	+		100
FC - Change of Venue - Foreclosure	1	1	0	1	+		2

Case Filing Statistics Report

ILKANEPROD

Circuit Court

Case Filing Date Range: 01/01/2022 to 06/30/2022

Case Category Case Type and Case Subtype	Cases Filed in Date Range	Total Cases Filed Year To Date 2022	Total Cases Filed Year To Date 2021	Case Filing Increase/Decrease		% Case Filing Increase/Decrease	Projected Year Total
FC - Commercial Real Estate	5	5	0	5	+		10
FC - Residential	11	11	0	11	+		22
Foreclosure/Termination of Lease							
FC - Residential Real Estate	327	327	0	327	+		654
FC - Residential Real Estate (Tier 1)	28	28	0	28	+		56
FC - Residential Real Estate (Tier 2)	1	1	0	1	+		2
GC - Drainage Assessment (Except Tax Collection)	1	1	0	1	+		2
LA - Arbitration and Award (over \$50,000.00)	2	2	0	2	+		4
LA - Change of Venue - Law	12	12	0	12	+		24
LA - Confession of Judgment (over \$50,000.00)	2	2	0	2	+		4
LA - Contract - Money Damages (over \$50,000.00)	61	61	0	61	+		122
LA - Statutory Action (State/Political Subdivision) (>\$50K)	1	1	0	1	+		2
LA - Tort - Money Damages (over \$50,000.00)	168	168	0	168	+		336
LA - Trover (over \$50,000.00)	1	1	0	1	+		2
LA - Wrongful Death (over \$50,000.00)	14	14	0	14	+		28
LM - Arbitration & Award (\$15,000.01 - \$50,000.00)	5	5	0	5	+		10
LM - Arbitration & Award (up to \$15K)	2	2	0	2	+		4
LM - Change of Venue - Law Magistrate (up to \$15K)	1	1	1	0		0	2
LM - Confession of Judgment (\$15,000.01 - \$50,000.00)	0	0	1	1	-	100 -	0
LM - Confession of Judgment (up to \$15K)	1	1	0	1	+		2
LM - Contract - Money Damages (\$15,000.01 - \$50,000.00)	6	6	0	6	+		12
LM - Contract - Money Damages (up to \$15K)	5	5	0	5	+		10

Case Filing Statistics Report

ILKANEPROD

Circuit Court

Case Filing Date Range: 01/01/2022 to 06/30/2022

Case Category Case Type and Case Subtype	Cases Filed in Date Range	Total Cases Filed Year To Date 2022	Total Cases Filed Year To Date 2021	Case Filing Increase/Decrease		% Case Filing Increase/Decrease	Projected Year Total
LM - Distress for Rent (up to \$15K)	3	3	0	3	+		6
LM - Replevin (\$15,000.01 - \$50,000.00)	5	5	6	1	-	17 -	10
LM - Replevin (Up to \$15K)	3	3	14	11	-	79 -	6
LM - Tort - Money Damages (\$15,000.01 - \$50,000.00)	6	6	1	5	+	500 +	12
LM - Tort - Money Damages (up to \$15K)	4	4	0	4	+		8
MR - Administrative Review - Unemployment	0	0	4	4	-	100 -	0
MR - Building Code Violation	35	35	17	18	+	106 +	70
MR - Certiorari	0	0	1	1	-	100 -	0
MR - Change of Name	113	113	122	9	-	7 -	226
MR - Change of Venue - Misc. Remedy (no original filing fee)	7	7	0	7	+		14
MR - Consumer Fraud/Deceptive Business Practice	0	0	2	2	-	100 -	0
MR - Corporation Dissolution	1	1	2	1	-	50 -	2
MR - Declaratory Judgment	6	6	10	4	-	40 -	12
MR - Demolition	2	2	1	1	+	100 +	4
MR - Lost Goods or Money (Estray)	1	1	0	1	+		2
MR - Mandamus	1	1	0	1	+		2
MR - Petition for Discovery or to Depose	0	0	1	1	-	100 -	0
MR - Quo Warranto	1	1	0	1	+		2
MX - Application for Order - Eavesdropping	2	2	0	2	+		4
MX - Application for Order-Electronic Criminal Surveillance	34	34	0	34	+		68
MX - Change of Venue - Miscellaneous Criminal	2	2	0	2	+		4
MX - Forfeiture of Seized Property	44	44	0	44	+		88
MX - Fugitive from Justice	3	3	0	3	+		6
MX - Peace Bond Complaint (Fugitive	6	6	0	6	+		12

Case Filing Statistics Report

ILKANEPROD

Circuit Court

Case Filing Date Range: 01/01/2022 to 06/30/2022

Case Category Case Type and Case Subtype	Cases Filed in Date Range	Total Cases Filed Year To Date 2022	Total Cases Filed Year To Date 2021	Case Filing Increase/Decrease		% Case Filing Increase/Decrease	Projected Year Total
from Justice)							
MX - Petition to Expunge (No Criminal Case)	4	4	0	4	+		8
MX - Rendition	2	2	0	2	+		4
MX - Search Warrant	788	788	0	788	+		1576
MX - Sexually Violent Person Commitment Proceedings	1	1	0	1	+		2
SC - Change of Venue - Small Claims (\$2,500.01 to \$10K)	0	0	1	1	-	100 -	0
SC - Change of Venue - Small Claims (Up to \$2,500)	1	1	1	0		0	2
SC - Contract (\$2,500.01 to \$10K)	1,166	1,166	1,090	76	+	7 +	2332
SC - Contract (Up to \$2,500)	1,073	1,073	833	240	+	29 +	2146
SC - Tort - Money Damages (\$2,500.01 to \$10K)	95	95	124	29	-	23 -	190
SC - Tort - Money Damages (Up to \$2,500)	24	24	20	4	+	20 +	48
TX - Annual Tax Sale	15	15	91	76	-	84 -	30
TX - Change of Venue - Tax	1	1	0	1	+		2
TX - Petition for Tax Deed	50	50	0	50	+		100
TX - Sale in Error	11	11	0	11	+		22
WI - Will	641	641	591	50	+	8 +	1282
Total Civil	5,725	5,725	3,219	2506	+	78 +	3706

Case Filing Statistics Report

ILKANEPROD

Circuit Court

Case Filing Date Range: 01/01/2022 to 06/30/2022

Case Category Case Type and Case Subtype	Cases Filed in Date Range	Total Cases Filed Year To Date 2022	Total Cases Filed Year To Date 2021	Case Filing Increase/Decrease		% Case Filing Increase/Decrease	Projected Year Total
Criminal							
CC - Contempt of Court	3	3	24	21	-	88 -	6
CC - Direct Criminal Contempt	1	1	0	1	+		2
CC - Indirect Criminal Contempt	3	3	0	3	+		6
CF - Criminal Felony	1,150	1,150	1,171	21	-	2 -	2300
CL - Civil Law Violation	3	3	5	2	-	40 -	6
CM - Criminal Misdemeanor	810	810	1,165	355	-	30 -	1620
CV - Conservation Violation	5	5	51	46	-	90 -	10
DT - DUI	529	529	676	147	-	22 -	1058
DV - Domestic Violence	366	366	0	366	+		732
JD - Juvenile Delinquency	172	172	105	67	+	64 +	344
MT - Major Traffic	3,543	3,543	1	3542	+	35420 +	7086
MX - Interstate Probationer Transfer (Adult)	5	5	0	5	+		10
MX - Intrastate Probationer Transfer (Adult)	123	123	0	123	+		246
OV - Ordinance Violation	680	680	607	73	+	12 +	1360
QC - Quasi Criminal	8	8	0	8	+		16
TR - Minor Traffic	10,997	10,997	0	10997	+		21994
Total Criminal	18,398	18,398	3,805	14593	+	384 +	44540

Case Filing Statistics Report

ILKANEPROD

Circuit Court

Case Filing Date Range: 01/01/2022 to 06/30/2022

Case Category Case Type and Case Subtype	Cases Filed in Date Range	Total Cases Filed Year To Date 2022	Total Cases Filed Year To Date 2021	Case Filing Increase/Decrease		% Case Filing Increase/Decrease	Projected Year Total
Family							
AD - Adoption	85	85	66	19	+	29 +	170
AD - Change of Venue - Adoption	1	1	0	1	+		2
DC - Change of Venue - Dissolution (with children)	3	3	0	3	+		6
DC - Dissolution (with children)	330	330	0	330	+		660
DC - Dissolution of Civil Union (with children)	3	3	0	3	+		6
DC - DV Dissolution (with children)	5	5	0	5	+		10
DC - Invalidity (with children)	2	2	0	2	+		4
DC - Legal Separation (with children)	3	3	0	3	+		6
DN - Change of Venue - Dissolution (without children)	2	2	0	2	+		4
DN - Dissolution (without children)	312	312	0	312	+		624
DN - Dissolution of Civil Union (without children)	8	8	0	8	+		16
DN - DV Dissolution (without children)	4	4	0	4	+		8
DN - Invalidity (without children)	3	3	0	3	+		6
DN - Legal Separation (without children)	2	2	0	2	+		4
FA - Change of Venue - Family (Fee Linked to Filing Code)	10	10	0	10	+		20
FA - Parentage	4	4	0	4	+		8
FA - Petition for Custody	27	27	0	27	+		54
FA - Petition for Parental Resp. of Child(ren) (Visitation)	34	34	0	34	+		68
FA - Petition for Parental Responsibility (Child Support)	189	189	0	189	+		378
FA - Petition for Visitation of child(ren)	10	10	0	10	+		20
FA - Petition to Request Support	15	15	0	15	+		30
JA - Change of Venue - Juvenile Abuse and Neglect	1	1	0	1	+		2
JA - Dependency	1	1	0	1	+		2

Case Filing Statistics Report

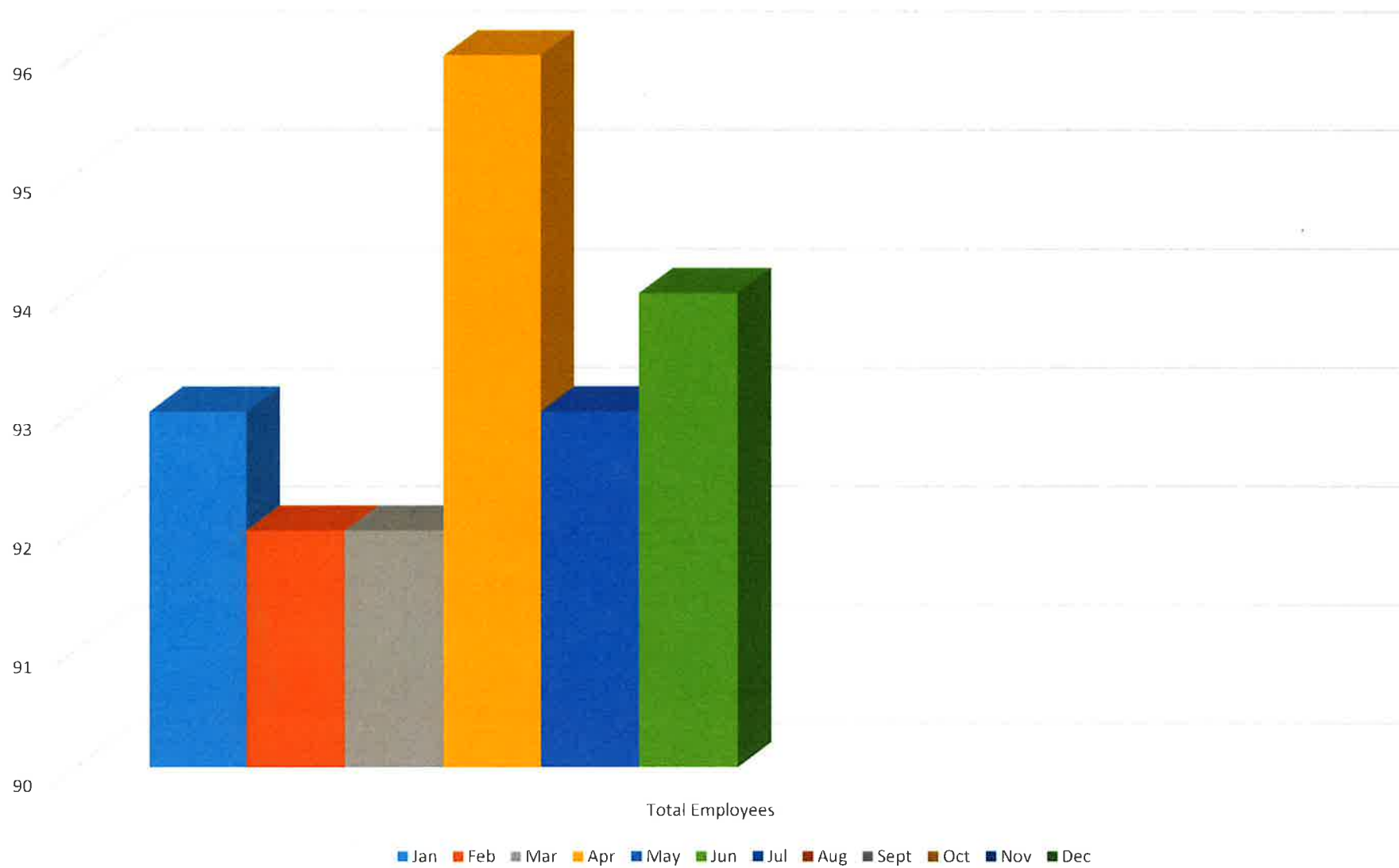
ILKANEPROD

Circuit Court

Case Filing Date Range: 01/01/2022 to 06/30/2022

Case Category Case Type and Case Subtype	Cases Filed in Date Range	Total Cases Filed Year To Date 2022	Total Cases Filed Year To Date 2021	Case Filing Increase/Decrease		% Case Filing Increase/Decrease	Projected Year Total
JA - Neglect or Abuse	92	92	101	9	-	9 -	184
JV - Change of Venue - Juvenile	1	1	0	1	+		2
JV - Juvenile	5	5	0	5	+		10
JV - Truancy	3	3	0	3	+		6
OP - Change of Venue - Order of Protection	4	4	4	0		0	8
OP - Civil No Contact Order	5	5	4	1	+	25 +	10
OP - Firearm Restraining Order	1	1	0	1	+		2
OP - Order of Protection	596	596	395	201	+	51 +	1192
OP - Stalking No Contact Order	129	129	131	2	-	2 -	258
Total Family	1,890	1,890	701	1189	+	170 +	2108
Probate							
GR - Change of Venue - Guardianship	2	2	0	2	+		4
GR - Guardianship of Estate of Living Person	5	5	0	5	+		10
GR - Guardianship of Minor	66	66	0	66	+		132
GR - Guardianship of Person with Disability	88	88	0	88	+		176
MH - Change of Venue - Mental Health	1	1	0	1	+		2
MH - Petition for Discharge	1	1	1	0		0	2
MH - Petition for Hospitalization	91	91	76	15	+	20 +	182
PR - Administration of Decedent's Estate	302	302	0	302	+		604
PR - Change of Venue - Probate	2	2	0	2	+		4
PR - Wrongful Death/Collection of Judgment	2	2	0	2	+		4
Total Probate	560	560	77	483	+	627 +	1120
Grand Total	26,573	26,573	7,802	18,771	+	241 +	51474

2022 CIC Staff Count



COUNTY OF KANE

L. Robert Russell
KANE COUNTY CORONER
37W699 IL Route 38
St. Charles, Illinois 60175



Phone 630-232-3535
Fax 630-232-3431
Website: www.co.kane.il

June Comparisons

	2021	2022
TOTAL REPORTED CASES	286	293
RTM	250	248
Sign Outs	15	20
Inquest/SOU	21	25
Homicide	2	2
Motor Vehicle	3	6
Suicide	3	7
Other/Overdose	13	10
TOTAL NUMBER OF COVID-19 DEATHS	7	12
TOTAL NUMBER OF AUTOPSIES CONDUCTED (SO, SOU, INQ)	23	36
TOTAL NUMBER OF TOXICOLOGIES CONDUCTED (SO, SOU, INQ)	26	40

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.