



# KANE COUNTY

LENERT, Martin, Iqbal, Kenyon, Lewis, Thomas, Wojnicki

## JUDICIAL/PUBLIC SAFETY COMMITTEE

THURSDAY, DECEMBER 13, 2018

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County Board Room

Agenda

9:00 AM

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

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1. **Call to Order**
2. **Approval of Minutes: November 15, 2018**
3. **Public Comment**
4. **Monthly Financial Reports**
  - A. November Financial Reports (attached)
5. **State's Attorney (J. McMahon)**
  - A. Monthly Report
6. **Sheriff/Adult Corrections (R. Hain)**
  - A. Monthly Report (attached)
7. **Judiciary & Courts (Chief Judge Clancy Boles/D. Naughton)**
  - A. Monthly Report
  - B. **Resolution:** Authorizing Public Defender Compensation
8. **Court Services Administration (L. Aust)**
  - A. Monthly Report
9. **Juvenile Justice Center (M. Davis)**
  - A. Monthly Reports (attached)
10. **KaneComm (M. Guthrie)**
  - A. Monthly Report (attached)
11. **Merit Commission**
  - A. 18-12 Periodic Report (attached)
12. **Circuit Clerk (T. Hartwell)**
13. **Public Defender (K. Childress)**
  - A. Monthly Report (attached)
14. **Coroner (R. Russell)**
  - A. Monthly Report (attached)
15. **Executive Session (If Needed)**
16. **Place Written Reports on File**
17. **Adjournment**

**Judiciary & Public Safety Committee Revenue Report - Summary  
Through November 30, 2018 (100.0% YTD) DRAFT**

	Current Month Transactions		Total Amended Budget		YTD Actual Transactions		Total % Received
<b>240 Judiciary and Courts</b>	\$ -		\$ 503,000		\$ 437,582		<b>86.99%</b>
001 General Fund	\$ -		\$ 308,300		\$ 212,836		69.04%
195 Children's Waiting Room	\$ -		\$ 137,000		\$ 143,648		104.85%
196 D.U.I.	\$ -		\$ 12,350		\$ 25,739		208.42%
197 Foreclosure Mediation Fund	\$ -		\$ 45,350		\$ 55,359		122.07%
<b>250 Circuit Clerk</b>	\$ 150		\$ 8,768,500		\$ 8,351,980		<b>95.25%</b>
001 General Fund	\$ -		\$ 5,215,000		\$ 4,981,471		95.52%
200 Court Automation	\$ 150		\$ 1,505,000		\$ 1,424,855		94.67%
201 Court Document Storage	\$ -		\$ 1,445,000		\$ 1,358,062		93.98%
202 Child Support	\$ -		\$ 100,500		\$ 111,111		110.56%
203 Circuit Clerk Admin Services	\$ -		\$ 387,500		\$ 364,770		94.13%
204 Circuit Clk Electronic Citation	\$ -		\$ 115,500		\$ 111,710		96.72%
<b>300 State's Attorney</b>	\$ 96,618		\$ 4,926,223		\$ 3,348,714		<b>67.98%</b>
001 General Fund	\$ 15,195		\$ 1,098,647		\$ 1,102,974		100.39%
220 Title IV-D	\$ 48,327		\$ 672,642		\$ 507,174		75.40%
221 Drug Prosecution	\$ -		\$ 370,659		\$ 159,355		42.99%
222 Victim Coordinator Services	\$ 13,750		\$ 222,223		\$ 92,496		41.62%
223 Domestic Violence	\$ -		\$ 476,290		\$ 317,378		66.64%
224 Environmental Prosecution	\$ -		\$ 35,994		\$ 37,222		103.41%
225 Auto Theft Task Force	\$ -		\$ 339		\$ 546		161.05%
230 Child Advocacy Center	\$ 7,449		\$ 1,156,241		\$ 720,063		62.28%
231 Equitable Sharing Program	\$ -		\$ 55,000		\$ 930		1.69%
232 State's Atty Records Automation	\$ -		\$ 97,558		\$ 31,854		32.65%
233 Bad Check Restitution	\$ 49		\$ 25,000		\$ 5,613		22.45%
234 Drug Asset Forfeiture	\$ 5,579		\$ 309,260		\$ 26,678		8.63%
235 State's Attorney Employee Events	\$ -		\$ 10		\$ 82		815.40%
236 Child Advocacy Advisory Board	\$ -		\$ 26,000		\$ 379		1.46%
237 Money Laundering - State's Atty	\$ 561		\$ 309,260		\$ 260,658		84.28%
490 Kane County Law Enforcement	\$ 5,709		\$ 71,100		\$ 85,313		119.99%
<b>360 Public Defender</b>	\$ 8,324		\$ 136,890		\$ 100,753		<b>73.60%</b>
001 General Fund	\$ 8,324		\$ 136,890		\$ 100,753		73.60%
<b>370 Law Library</b>	\$ -		\$ 309,265		\$ 318,248		<b>102.90%</b>
250 Law Library	\$ -		\$ 309,265		\$ 318,248		102.90%

**Judiciary & Public Safety Committee Revenue Report - Summary  
Through November 30, 2018 (100.0% YTD) DRAFT**

	<b>Current Month Transactions</b>	<b>Total Amended Budget</b>	<b>YTD Actual Transactions</b>	<b>Total % Received</b>
<b>380 Sheriff</b>	<b>\$ 198,991</b>	<b>\$ 4,986,752</b>	<b>\$ 4,948,667</b>	<b>99.24%</b>
001 General Fund	\$ 198,991	\$ 1,963,500	\$ 1,654,084	84.24%
249 Bomb Squad SWAT	\$ -	\$ 2,100	\$ -	0.00%
251 Canteen Commission	\$ -	\$ 165,000	\$ 371,804	225.34%
252 County Sheriff DEF Federal	\$ -	\$ 24,000	\$ 254,923	1,062.18%
253 County Sheriff DEF Local	\$ -	\$ 50,000	\$ 51,273	102.55%
254 FATS	\$ -	\$ 1,200	\$ -	0.00%
255 K-9 Unit	\$ -	\$ 3,000	\$ -	0.00%
256 Vehicle Maintenance/Purchase	\$ -	\$ 8,000	\$ 14,742	184.28%
257 Sheriff DUI Fund	\$ -	\$ 5,000	\$ 15,725	314.50%
258 Sheriffs Office Money Laundering	\$ -	\$ -	\$ 110,953	0.00%
259 Transportation Safety Highway HB	\$ -	\$ 5,000	\$ 294	5.88%
260 Court Security	\$ -	\$ 2,734,527	\$ 2,454,702	89.77%
262 AJF Medical Cost	\$ -	\$ 25,425	\$ 20,166	79.32%
<b>425 Kane Comm</b>	<b>\$ 89,792</b>	<b>\$ 2,269,492</b>	<b>\$ 2,517,405</b>	<b>110.92%</b>
269 Kane Comm	\$ 89,792	\$ 2,269,492	\$ 2,517,405	110.92%
<b>430 Court Services</b>	<b>\$ 93,413</b>	<b>\$ 7,823,359</b>	<b>\$ 6,720,896</b>	<b>85.91%</b>
001 General Fund	\$ 89,233	\$ 5,248,722	\$ 4,722,328	89.97%
270 Probation Services	\$ 3,100	\$ 1,414,000	\$ 1,071,429	75.77%
271 Substance Abuse Screening	\$ 1,080	\$ 80,000	\$ 57,764	72.20%
273 Drug Court Special Resources	\$ -	\$ 958,978	\$ 822,382	85.76%
275 Juvenile Drug Court	\$ -	\$ 111,609	\$ 32,843	29.43%
276 Probation Victim Services	\$ -	\$ 10,000	\$ 13,604	136.04%
278 Juvenile Justice Donation Fund	\$ -	\$ 50	\$ 546	1,092.08%
<b>490 Coroner</b>	<b>\$ -</b>	<b>\$ 329,570</b>	<b>\$ 229,833</b>	<b>69.74%</b>
001 General Fund	\$ -	\$ 100,000	\$ 100,000	100.00%
289 Coroner Administration	\$ -	\$ 229,570	\$ 129,833	56.56%
<b>Grand Total</b>	<b>\$ 487,288</b>	<b>\$ 30,053,051</b>	<b>\$ 26,974,079</b>	<b>89.75%</b>

**Judiciary & Public Safety Committee Expenditure Report - Summary  
Through November 30, 2018 (100.0% YTD, 100.00% Payroll) DRAFT**

	Current Month Transactions	Total Amended Budget	YTD Actual Transactions	YTD Encumbrances	Total % Used
<b>240 Judiciary and Courts</b>	<b>\$ 363,333</b>	<b>\$ 3,388,305</b>	<b>\$ 2,946,585</b>	<b>\$ 1,942</b>	<b>87.02%</b>
001 General Fund	\$ 343,320	\$ 3,193,605	\$ 2,791,303	\$ 1,942	87.46%
195 Children's Waiting Room	\$ 20,014	\$ 137,000	\$ 137,115	\$ -	100.08%
196 D.U.I.	\$ -	\$ 12,350	\$ -	\$ -	0.00%
197 Foreclosure Mediation Fund	\$ -	\$ 45,350	\$ 21,122	\$ -	46.58%
492 Marriage Fees	\$ -	\$ -	\$ (2,955)	\$ -	0.00%
<b>250 Circuit Clerk</b>	<b>\$ 556,678</b>	<b>\$ 7,350,528</b>	<b>\$ 6,530,890</b>	<b>\$ -</b>	<b>88.85%</b>
001 General Fund	\$ 316,009	\$ 3,797,028	\$ 3,569,124	\$ -	94.00%
200 Court Automation	\$ 91,354	\$ 1,505,000	\$ 1,229,886	\$ -	81.72%
201 Court Document Storage	\$ 107,922	\$ 1,445,000	\$ 1,260,998	\$ -	87.27%
202 Child Support	\$ 7,595	\$ 100,500	\$ 83,141	\$ -	82.73%
203 Circuit Clerk Admin Services	\$ 29,012	\$ 387,500	\$ 326,720	\$ -	84.31%
204 Circuit Clk Electronic Citation	\$ 4,785	\$ 115,500	\$ 61,021	\$ -	52.83%
<b>300 State's Attorney</b>	<b>\$ 663,747</b>	<b>\$ 10,726,897</b>	<b>\$ 9,466,175</b>	<b>\$ 70,848</b>	<b>88.91%</b>
001 General Fund	\$ 366,071	\$ 5,650,922	\$ 5,241,483	\$ 22,486	93.15%
010 Insurance Liability	\$ 116,209	\$ 1,248,399	\$ 1,453,467	\$ -	116.43%
220 Title IV-D	\$ 39,069	\$ 672,642	\$ 601,055	\$ -	89.36%
221 Drug Prosecution	\$ 17,589	\$ 370,659	\$ 273,478	\$ -	73.78%
222 Victim Coordinator Services	\$ 12,748	\$ 222,223	\$ 62,216	\$ -	28.00%
223 Domestic Violence	\$ 31,432	\$ 476,290	\$ 469,245	\$ -	98.52%
224 Environmental Prosecution	\$ -	\$ 35,994	\$ 32,906	\$ -	91.42%
225 Auto Theft Task Force	\$ -	\$ 339	\$ -	\$ -	0.00%
230 Child Advocacy Center	\$ 78,876	\$ 1,156,241	\$ 1,023,323	\$ 48,362	92.69%
231 Equitable Sharing Program	\$ -	\$ 55,000	\$ 10,636	\$ -	19.34%
232 State's Atty Records Automation	\$ 1,754	\$ 97,558	\$ 14,108	\$ -	14.46%
233 Bad Check Restitution	\$ -	\$ 25,000	\$ 6,404	\$ -	25.62%
234 Drug Asset Forfeiture	\$ -	\$ 309,260	\$ 230,846	\$ -	74.64%
235 State's Attorney Employee Events	\$ -	\$ 10	\$ 0	\$ -	0.00%
236 Child Advocacy Advisory Board	\$ -	\$ 26,000	\$ -	\$ -	0.00%
237 Money Laundering - State's Atty	\$ -	\$ 309,260	\$ -	\$ -	0.00%
490 Kane County Law Enforcement	\$ -	\$ 71,100	\$ 47,009	\$ -	66.12%
<b>360 Public Defender</b>	<b>\$ 282,967</b>	<b>\$ 3,879,432</b>	<b>\$ 3,892,986</b>	<b>\$ (0)</b>	<b>100.35%</b>
001 General Fund	\$ 282,967	\$ 3,879,432	\$ 3,892,986	\$ (0)	100.35%
<b>370 Law Library</b>	<b>\$ 2,521</b>	<b>\$ 309,265</b>	<b>\$ 253,867</b>	<b>\$ -</b>	<b>82.09%</b>
250 Law Library	\$ 2,521	\$ 309,265	\$ 253,867	\$ -	82.09%

**Judiciary & Public Safety Committee Expenditure Report - Summary  
Through November 30, 2018 (100.0% YTD, 100.00% Payroll) DRAFT**

	<b>Current Month Transactions</b>	<b>Total Amended Budget</b>	<b>YTD Actual Transactions</b>	<b>YTD Encumbrances</b>	<b>Total % Used</b>
<b>380 Sheriff</b>	<b>\$ 2,253,283</b>	<b>\$ 29,358,890</b>	<b>\$ 28,895,988</b>	<b>\$ -</b>	<b>98.42%</b>
001 General Fund	\$ 2,038,611	\$ 26,335,638	\$ 26,089,686	\$ -	99.07%
249 Bomb Squad SWAT	\$ -	\$ 2,100	\$ -	\$ -	0.00%
251 Canteen Commission	\$ -	\$ 165,000	\$ 330,013	\$ -	200.01%
252 County Sheriff DEF Federal	\$ -	\$ 24,000	\$ 67,571	\$ -	281.55%
253 County Sheriff DEF Local	\$ -	\$ 50,000	\$ 89,662	\$ -	179.32%
254 FATS	\$ -	\$ 1,200	\$ -	\$ -	0.00%
255 K-9 Unit	\$ -	\$ 3,000	\$ -	\$ -	0.00%
256 Vehicle Maintenance/Purchase	\$ -	\$ 8,000	\$ 3,017	\$ -	37.71%
257 Sheriff DUI Fund	\$ -	\$ 5,000	\$ -	\$ -	0.00%
258 Sheriffs Office Money Laundering	\$ -	\$ -	\$ 69,121	\$ -	0.00%
259 Transportation Safety Highway HF	\$ -	\$ 5,000	\$ -	\$ -	0.00%
260 Court Security	\$ 193,159	\$ 2,734,527	\$ 2,225,406	\$ -	81.38%
262 AJF Medical Cost	\$ 21,513	\$ 25,425	\$ 21,513	\$ -	84.61%
<b>420 Merit Commission</b>	<b>\$ 8,677</b>	<b>\$ 97,832</b>	<b>\$ 88,246</b>	<b>\$ -</b>	<b>90.20%</b>
001 General Fund	\$ 8,677	\$ 97,832	\$ 88,246	\$ -	90.20%
<b>425 Kane Comm</b>	<b>\$ 127,731</b>	<b>\$ 2,269,492</b>	<b>\$ 2,084,953</b>	<b>\$ 533</b>	<b>91.89%</b>
269 Kane Comm	\$ 127,731	\$ 2,269,492	\$ 2,084,953	\$ 533	91.89%
<b>430 Court Services</b>	<b>\$ 963,296</b>	<b>\$ 14,588,863</b>	<b>\$ 13,083,937</b>	<b>\$ 6,201</b>	<b>89.73%</b>
001 General Fund	\$ 862,345	\$ 12,014,226	\$ 11,238,841	\$ 6,201	93.60%
270 Probation Services	\$ 31,043	\$ 1,414,000	\$ 814,138	\$ -	57.58%
271 Substance Abuse Screening	\$ 1,942	\$ 80,000	\$ 23,697	\$ -	29.62%
273 Drug Court Special Resources	\$ 67,965	\$ 958,978	\$ 926,456	\$ -	96.61%
275 Juvenile Drug Court	\$ -	\$ 111,609	\$ 80,484	\$ -	72.11%
276 Probation Victim Services	\$ -	\$ 10,000	\$ -	\$ -	0.00%
277 Victim Impact Panel	\$ -	\$ -	\$ (300)	\$ -	0.00%
278 Juvenile Justice Donation Fund	\$ -	\$ 50	\$ 621	\$ -	1,241.68%
<b>490 Coroner</b>	<b>\$ 85,309</b>	<b>\$ 1,172,597</b>	<b>\$ 1,188,844</b>	<b>\$ -</b>	<b>101.39%</b>
001 General Fund	\$ 82,678	\$ 943,027	\$ 1,021,988	\$ -	108.37%
289 Coroner Administration	\$ 2,631	\$ 229,570	\$ 166,856	\$ -	72.68%
<b>Grand Total</b>	<b>\$ 5,307,542</b>	<b>\$ 73,142,101</b>	<b>\$ 68,432,470</b>	<b>\$ 79,524</b>	<b>93.67%</b>

**Judiciary & Public Safety Committee Expenditure Report - Detail  
Through November 30, 2018 (100.0% YTD, 100.00% Payroll) DRAFT**

	Current Month Transactions	Total Amended Budget	YTD Actual Transactions	YTD Encumbrances	Total % Used
<b>240 Judiciary and Courts</b>	<b>\$ 363,333</b>	<b>\$ 3,388,305</b>	<b>\$ 2,946,585</b>	<b>\$ 1,942</b>	<b>87.02%</b>
<b>001 General Fund</b>	<b>\$ 343,320</b>	<b>\$ 3,193,605</b>	<b>\$ 2,791,303</b>	<b>\$ 1,942</b>	<b>87.46%</b>
Personnel Services- Salaries & Wages	\$ 121,729	\$ 1,498,106	\$ 1,343,097	\$ -	89.65%
Personnel Services- Employee Benefits	\$ 12,081	\$ 365,599	\$ 280,008	\$ -	76.59%
Commodities	\$ 41,908	\$ 77,250	\$ 76,074	\$ 1,942	100.99%
Contractual Services	\$ 161,458	\$ 1,252,650	\$ 1,085,982	\$ -	86.69%
Capital	\$ 6,143	\$ -	\$ 6,143	\$ -	0.00%
<b>195 Children's Waiting Room</b>	<b>\$ 20,014</b>	<b>\$ 137,000</b>	<b>\$ 137,115</b>	<b>\$ -</b>	<b>100.08%</b>
Contractual Services	\$ 20,014	\$ 125,000	\$ 125,115	\$ -	100.09%
Transfers Out	\$ -	\$ 12,000	\$ 12,000	\$ -	100.00%
<b>196 D.U.I.</b>	<b>\$ -</b>	<b>\$ 12,350</b>	<b>\$ -</b>	<b>\$ -</b>	<b>0.00%</b>
Contractual Services	\$ -	\$ 5,000	\$ -	\$ -	0.00%
Contingency and Other	\$ -	\$ 7,350	\$ -	\$ -	0.00%
<b>197 Foreclosure Mediation Fund</b>	<b>\$ -</b>	<b>\$ 45,350</b>	<b>\$ 21,122</b>	<b>\$ -</b>	<b>46.58%</b>
Personnel Services- Salaries & Wages	\$ -	\$ 36,633	\$ 15,968	\$ -	43.59%
Personnel Services- Employee Benefits	\$ -	\$ 6,920	\$ 2,959	\$ -	42.75%
Commodities	\$ -	\$ -	\$ 77	\$ -	0.00%
Contractual Services	\$ -	\$ 1,489	\$ 2,118	\$ -	142.27%
Contingency and Other	\$ -	\$ 308	\$ -	\$ -	0.00%
<b>492 Marriage Fees</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ (2,955)</b>	<b>\$ -</b>	<b>0.00%</b>
Contractual Services	\$ -	\$ -	\$ (2,955)	\$ -	0.00%
<b>250 Circuit Clerk</b>	<b>\$ 556,678</b>	<b>\$ 7,350,528</b>	<b>\$ 6,530,890</b>	<b>\$ -</b>	<b>88.85%</b>
<b>001 General Fund</b>	<b>\$ 316,009</b>	<b>\$ 3,797,028</b>	<b>\$ 3,569,124</b>	<b>\$ -</b>	<b>94.00%</b>
Personnel Services- Salaries & Wages	\$ 284,791	\$ 2,968,096	\$ 2,884,469	\$ -	97.18%
Personnel Services- Employee Benefits	\$ 26,337	\$ 677,146	\$ 608,751	\$ -	89.90%
Commodities	\$ 2,036	\$ 47,380	\$ 13,068	\$ -	27.58%
Contractual Services	\$ 2,845	\$ 104,406	\$ 62,835	\$ -	60.18%
<b>200 Court Automation</b>	<b>\$ 91,354</b>	<b>\$ 1,505,000</b>	<b>\$ 1,229,886</b>	<b>\$ -</b>	<b>81.72%</b>
Personnel Services- Salaries & Wages	\$ 50,316	\$ 553,221	\$ 535,177	\$ -	96.74%
Personnel Services- Employee Benefits	\$ 13,945	\$ 242,494	\$ 211,612	\$ -	87.26%
Commodities	\$ 350	\$ 32,400	\$ 6,803	\$ -	21.00%
Contractual Services	\$ 26,743	\$ 248,955	\$ 160,527	\$ -	64.48%
Transfers Out	\$ -	\$ 299,000	\$ 299,000	\$ -	100.00%
Capital	\$ -	\$ 128,930	\$ 16,766	\$ -	13.00%

**Judiciary & Public Safety Committee Expenditure Report - Detail  
Through November 30, 2018 (100.0% YTD, 100.00% Payroll) DRAFT**

	Current Month Transactions	Total Amended Budget	YTD Actual Transactions	YTD Encumbrances	Total % Used
<b>201 Court Document Storage</b>	<b>\$ 107,922</b>	<b>\$ 1,445,000</b>	<b>\$ 1,260,998</b>	<b>\$ -</b>	<b>87.27%</b>
Personnel Services- Salaries & Wages	\$ 80,623	\$ 836,316	\$ 805,585	\$ -	96.33%
Personnel Services- Employee Benefits	\$ 23,198	\$ 402,280	\$ 354,855	\$ -	88.21%
Commodities	\$ 3,083	\$ 55,062	\$ 34,092	\$ -	61.92%
Contractual Services	\$ 1,019	\$ 133,342	\$ 66,466	\$ -	49.85%
Capital	\$ -	\$ 18,000	\$ -	\$ -	0.00%
<b>202 Child Support</b>	<b>\$ 7,595</b>	<b>\$ 100,500</b>	<b>\$ 83,141</b>	<b>\$ -</b>	<b>82.73%</b>
Personnel Services- Salaries & Wages	\$ 6,027	\$ 59,553	\$ 54,331	\$ -	91.23%
Personnel Services- Employee Benefits	\$ 1,568	\$ 23,619	\$ 21,640	\$ -	91.62%
Commodities	\$ -	\$ 1,500	\$ -	\$ -	0.00%
Contractual Services	\$ -	\$ 15,828	\$ 7,170	\$ -	45.30%
<b>203 Circuit Clerk Admin Services</b>	<b>\$ 29,012</b>	<b>\$ 387,500</b>	<b>\$ 326,720</b>	<b>\$ -</b>	<b>84.31%</b>
Personnel Services- Salaries & Wages	\$ 22,038	\$ 239,961	\$ 226,584	\$ -	94.43%
Personnel Services- Employee Benefits	\$ 6,096	\$ 88,231	\$ 85,239	\$ -	96.61%
Commodities	\$ 8	\$ 36,432	\$ 1,108	\$ -	3.04%
Contractual Services	\$ 870	\$ 22,876	\$ 13,788	\$ -	60.27%
<b>204 Circuit Clk Electronic Citation</b>	<b>\$ 4,785</b>	<b>\$ 115,500</b>	<b>\$ 61,021</b>	<b>\$ -</b>	<b>52.83%</b>
Personnel Services- Salaries & Wages	\$ 3,724	\$ 40,580	\$ 39,481	\$ -	97.29%
Personnel Services- Employee Benefits	\$ 1,061	\$ 17,110	\$ 16,476	\$ -	96.29%
Commodities	\$ -	\$ 1,812	\$ 69	\$ -	3.83%
Contractual Services	\$ -	\$ 11,062	\$ 4,995	\$ -	45.15%
Contingency and Other	\$ -	\$ 44,936	\$ -	\$ -	0.00%
<b>300 State's Attorney</b>	<b>\$ 663,747</b>	<b>\$ 10,726,897</b>	<b>\$ 9,466,175</b>	<b>\$ 70,848</b>	<b>88.91%</b>
<b>001 General Fund</b>	<b>\$ 366,071</b>	<b>\$ 5,650,922</b>	<b>\$ 5,241,483</b>	<b>\$ 22,486</b>	<b>93.15%</b>
Personnel Services- Salaries & Wages	\$ 301,016	\$ 4,293,096	\$ 4,083,148	\$ -	95.11%
Personnel Services- Employee Benefits	\$ 29,886	\$ 836,936	\$ 715,245	\$ -	85.46%
Commodities	\$ 1,994	\$ 67,700	\$ 57,899	\$ 8,511	98.10%
Contractual Services	\$ 33,175	\$ 398,671	\$ 330,671	\$ 13,975	86.45%
Transfers Out	\$ -	\$ 54,519	\$ 54,519	\$ -	100.00%
<b>010 Insurance Liability</b>	<b>\$ 116,209</b>	<b>\$ 1,248,399</b>	<b>\$ 1,453,467</b>	<b>\$ -</b>	<b>116.43%</b>
Personnel Services- Salaries & Wages	\$ 59,980	\$ 756,063	\$ 733,601	\$ -	97.03%
Personnel Services- Employee Benefits	\$ 14,735	\$ 265,281	\$ 231,048	\$ -	87.10%
Commodities	\$ -	\$ 6,800	\$ 5,410	\$ -	79.56%
Contractual Services	\$ 41,494	\$ 220,255	\$ 483,407	\$ -	219.48%
<b>220 Title IV-D</b>	<b>\$ 39,069</b>	<b>\$ 672,642</b>	<b>\$ 601,055</b>	<b>\$ -</b>	<b>89.36%</b>
Personnel Services- Salaries & Wages	\$ 28,683	\$ 445,790	\$ 412,314	\$ -	92.49%
Personnel Services- Employee Benefits	\$ 9,231	\$ 199,399	\$ 168,559	\$ -	84.53%
Commodities	\$ -	\$ 5,427	\$ 657	\$ -	12.10%
Contractual Services	\$ 1,155	\$ 22,026	\$ 19,526	\$ -	88.65%
<b>221 Drug Prosecution</b>	<b>\$ 17,589</b>	<b>\$ 370,659</b>	<b>\$ 273,478</b>	<b>\$ -</b>	<b>73.78%</b>
Personnel Services- Salaries & Wages	\$ 14,079	\$ 279,131	\$ 193,908	\$ -	69.47%
Personnel Services- Employee Benefits	\$ 3,510	\$ 79,399	\$ 68,236	\$ -	85.94%
Commodities	\$ -	\$ 795	\$ -	\$ -	0.00%
Contractual Services	\$ -	\$ 11,334	\$ 11,334	\$ -	100.00%

**Judiciary & Public Safety Committee Expenditure Report - Detail  
Through November 30, 2018 (100.0% YTD, 100.00% Payroll) DRAFT**

	Current Month Transactions	Total Amended Budget	YTD Actual Transactions	YTD Encumbrances	Total % Used
<b>222 Victim Coordinator Services</b>	\$ 12,748	\$ 222,223	\$ 62,216	\$ -	<b>28.00%</b>
Personnel Services- Salaries & Wages	\$ 9,919	\$ 167,448	\$ 45,506	\$ -	27.18%
Personnel Services- Employee Benefits	\$ 2,828	\$ 47,033	\$ 10,263	\$ -	21.82%
Commodities	\$ -	\$ 795	\$ -	\$ -	0.00%
Contractual Services	\$ -	\$ 6,947	\$ 6,447	\$ -	92.80%
<b>223 Domestic Violence</b>	\$ 31,432	\$ 476,290	\$ 469,245	\$ -	<b>98.52%</b>
Personnel Services- Salaries & Wages	\$ 23,533	\$ 334,096	\$ 330,356	\$ -	98.88%
Personnel Services- Employee Benefits	\$ 6,359	\$ 119,433	\$ 123,473	\$ -	103.38%
Commodities	\$ -	\$ 1,615	\$ -	\$ -	0.00%
Contractual Services	\$ 1,540	\$ 21,146	\$ 15,416	\$ -	72.90%
<b>224 Environmental Prosecution</b>	\$ -	\$ 35,994	\$ 32,906	\$ -	<b>91.42%</b>
Personnel Services- Salaries & Wages	\$ -	\$ 25,331	\$ 23,272	\$ -	91.87%
Personnel Services- Employee Benefits	\$ -	\$ 9,633	\$ 8,604	\$ -	89.32%
Contractual Services	\$ -	\$ 1,030	\$ 1,030	\$ -	100.00%
<b>225 Auto Theft Task Force</b>	\$ -	\$ 339	\$ -	\$ -	<b>0.00%</b>
Contingency and Other	\$ -	\$ 339	\$ -	\$ -	0.00%
<b>230 Child Advocacy Center</b>	\$ 78,876	\$ 1,156,241	\$ 1,023,323	\$ 48,362	<b>92.69%</b>
Personnel Services- Salaries & Wages	\$ 54,620	\$ 754,733	\$ 678,946	\$ -	89.96%
Personnel Services- Employee Benefits	\$ 15,612	\$ 253,920	\$ 235,631	\$ -	92.80%
Commodities	\$ 2,641	\$ 27,800	\$ 18,082	\$ -	65.04%
Contractual Services	\$ 6,003	\$ 119,788	\$ 90,664	\$ -	75.69%
Capital	\$ -	\$ -	\$ -	\$ 48,362	0.00%
<b>231 Equitable Sharing Program</b>	\$ -	\$ 55,000	\$ 10,636	\$ -	<b>19.34%</b>
Commodities	\$ -	\$ 35,000	\$ 10,636	\$ -	30.39%
Contractual Services	\$ -	\$ 20,000	\$ -	\$ -	0.00%
<b>232 State's Atty Records Automation</b>	\$ 1,754	\$ 97,558	\$ 14,108	\$ -	<b>14.46%</b>
Personnel Services- Salaries & Wages	\$ 1,296	\$ 16,000	\$ 9,069	\$ -	56.68%
Personnel Services- Employee Benefits	\$ 458	\$ 24,328	\$ 4,389	\$ -	18.04%
Commodities	\$ -	\$ 55,000	\$ -	\$ -	0.00%
Contractual Services	\$ -	\$ 650	\$ 650	\$ -	100.00%
Contingency and Other	\$ -	\$ 1,580	\$ -	\$ -	0.00%
<b>233 Bad Check Restitution</b>	\$ -	\$ 25,000	\$ 6,404	\$ -	<b>25.62%</b>
Commodities	\$ -	\$ -	\$ 821	\$ -	0.00%
Contractual Services	\$ -	\$ 25,000	\$ 5,583	\$ -	22.33%



**Judiciary & Public Safety Committee Expenditure Report - Detail  
Through November 30, 2018 (100.0% YTD, 100.00% Payroll) DRAFT**

	Current Month Transactions	Total Amended Budget	YTD Actual Transactions	YTD Encumbrances	Total % Used
<b>234 Drug Asset Forfeiture</b>	\$ -	\$ 309,260	\$ 230,846	\$ -	<b>74.64%</b>
Commodities	\$ -	\$ -	\$ 2,864	\$ -	0.00%
Contractual Services	\$ -	\$ 85,000	\$ 3,722	\$ -	4.38%
Transfers Out	\$ -	\$ 224,260	\$ 224,260	\$ -	100.00%
<b>235 State's Attorney Employee Events</b>	\$ -	\$ 10	\$ 0	\$ -	<b>0.00%</b>
Commodities	\$ -	\$ 10	\$ 0	\$ -	0.00%
Contractual Services	\$ -	\$ -	\$ -	\$ -	0.00%
<b>236 Child Advocacy Advisory Board</b>	\$ -	\$ 26,000	\$ -	\$ -	<b>0.00%</b>
Commodities	\$ -	\$ 26,000	\$ -	\$ -	0.00%
<b>237 Money Laundering - State's Atty</b>	\$ -	\$ 309,260	\$ -	\$ -	<b>0.00%</b>
Commodities	\$ -	\$ 20,000	\$ -	\$ -	0.00%
Contractual Services	\$ -	\$ 155,000	\$ -	\$ -	0.00%
Contingency and Other	\$ -	\$ 134,260	\$ -	\$ -	0.00%
<b>490 Kane County Law Enforcement</b>	\$ -	\$ 71,100	\$ 47,009	\$ -	<b>66.12%</b>
Personnel Services- Salaries & Wages	\$ -	\$ -	\$ 2,750	\$ -	0.00%
Personnel Services- Employee Benefits	\$ -	\$ -	\$ 203	\$ -	0.00%
Contractual Services	\$ -	\$ 71,100	\$ 44,055	\$ -	61.96%
<b>360 Public Defender</b>	\$ 282,967	\$ 3,879,432	\$ 3,892,986	\$ (0)	<b>100.35%</b>
<b>001 General Fund</b>	\$ 282,967	\$ 3,879,432	\$ 3,892,986	\$ (0)	<b>100.35%</b>
Personnel Services- Salaries & Wages	\$ 242,687	\$ 3,351,954	\$ 3,149,163	\$ -	93.95%
Personnel Services- Employee Benefits	\$ 27,736	\$ 619,165	\$ 605,389	\$ -	97.78%
Commodities	\$ 4,276	\$ 63,280	\$ 57,943	\$ (0)	91.57%
Contractual Services	\$ 8,269	\$ 112,033	\$ 80,490	\$ -	71.85%
Services	\$ -	\$ (267,000)	\$ -	\$ -	0.00%
<b>370 Law Library</b>	\$ 2,521	\$ 309,265	\$ 253,867	\$ -	<b>82.09%</b>
<b>250 Law Library</b>	\$ 2,521	\$ 309,265	\$ 253,867	\$ -	<b>82.09%</b>
Personnel Services- Salaries & Wages	\$ 8,769	\$ 113,977	\$ 114,000	\$ -	100.02%
Personnel Services- Employee Benefits	\$ 2,054	\$ 33,437	\$ 32,228	\$ -	96.38%
Commodities	\$ 36	\$ 129,463	\$ 87,934	\$ -	67.92%
Contractual Services	\$ (8,338)	\$ 19,388	\$ 18,670	\$ -	96.30%
Capital	\$ -	\$ 13,000	\$ 1,035	\$ -	7.96%
<b>380 Sheriff</b>	\$ 2,253,283	\$ 29,358,890	\$ 28,895,988	\$ -	<b>98.42%</b>
<b>001 General Fund</b>	\$ 2,038,611	\$ 26,335,638	\$ 26,089,686	\$ -	<b>99.07%</b>
Personnel Services- Salaries & Wages	\$ 1,549,472	\$ 20,105,668	\$ 19,353,711	\$ -	96.26%
Personnel Services- Employee Benefits	\$ 231,024	\$ 3,460,029	\$ 3,258,206	\$ -	94.17%
Commodities	\$ 70,685	\$ 1,405,420	\$ 1,147,692	\$ -	81.66%
Contractual Services	\$ 187,430	\$ 2,239,521	\$ 2,330,077	\$ -	104.04%
Services	\$ -	\$ (875,000)	\$ -	\$ -	0.00%
<b>249 Bomb Squad SWAT</b>	\$ -	\$ 2,100	\$ -	\$ -	<b>0.00%</b>
Contractual Services	\$ -	\$ 2,100	\$ -	\$ -	0.00%
<b>251 Canteen Commission</b>	\$ -	\$ 165,000	\$ 330,013	\$ -	<b>200.01%</b>
Commodities	\$ -	\$ 165,000	\$ 163,912	\$ -	99.34%
Contractual Services	\$ -	\$ -	\$ 166,101	\$ -	0.00%
<b>252 County Sheriff DEF Federal</b>	\$ -	\$ 24,000	\$ 67,571	\$ -	<b>281.55%</b>
Commodities	\$ -	\$ -	\$ 66,671	\$ -	0.00%
Contractual Services	\$ -	\$ 24,000	\$ 900	\$ -	3.75%

**Judiciary & Public Safety Committee Expenditure Report - Detail  
Through November 30, 2018 (100.0% YTD, 100.00% Payroll) DRAFT**

	Current Month Transactions	Total Amended Budget	YTD Actual Transactions	YTD Encumbrances	Total % Used
<b>253 County Sheriff DEF Local</b>	\$ -	\$ 50,000	\$ 89,662	\$ -	179.32%
Commodities	\$ -	\$ -	\$ 31,592	\$ -	0.00%
Contractual Services	\$ -	\$ 50,000	\$ 49,070	\$ -	98.14%
Transfers Out	\$ -	\$ -	\$ 9,000	\$ -	0.00%
<b>254 FATS</b>	\$ -	\$ 1,200	\$ -	\$ -	0.00%
Contractual Services	\$ -	\$ 1,200	\$ -	\$ -	0.00%
<b>255 K-9 Unit</b>	\$ -	\$ 3,000	\$ -	\$ -	0.00%
Contractual Services	\$ -	\$ 3,000	\$ -	\$ -	0.00%
<b>256 Vehicle Maintenance/Purchase</b>	\$ -	\$ 8,000	\$ 3,017	\$ -	37.71%
Commodities	\$ -	\$ -	\$ 2,916	\$ -	0.00%
Contractual Services	\$ -	\$ 8,000	\$ 101	\$ -	1.26%
<b>257 Sheriff DUI Fund</b>	\$ -	\$ 5,000	\$ -	\$ -	0.00%
Contractual Services	\$ -	\$ 5,000	\$ -	\$ -	0.00%
<b>258 Sheriffs Office Money Laundering</b>	\$ -	\$ -	\$ 69,121	\$ -	0.00%
Commodities	\$ -	\$ -	\$ 29,456	\$ -	0.00%
Contractual Services	\$ -	\$ -	\$ 39,664	\$ -	0.00%
<b>259 Transportation Safety Highway HB</b>	\$ -	\$ 5,000	\$ -	\$ -	0.00%
Personnel Services- Salaries & Wages	\$ -	\$ 5,000	\$ -	\$ -	0.00%
<b>260 Court Security</b>	\$ 193,159	\$ 2,734,527	\$ 2,225,406	\$ -	81.38%
Personnel Services- Salaries & Wages	\$ 120,209	\$ 1,776,142	\$ 1,539,018	\$ -	86.65%
Personnel Services- Employee Benefits	\$ 62,991	\$ 782,365	\$ 552,720	\$ -	70.65%
Commodities	\$ 4,875	\$ 29,140	\$ 27,333	\$ -	93.80%
Contractual Services	\$ 5,084	\$ 146,880	\$ 106,336	\$ -	72.40%
<b>262 AJF Medical Cost</b>	\$ 21,513	\$ 25,425	\$ 21,513	\$ -	84.61%
Contractual Services	\$ 21,513	\$ 25,425	\$ 21,513	\$ -	84.61%
<b>420 Merit Commission</b>	\$ 8,677	\$ 97,832	\$ 88,246	\$ -	90.20%
<b>001 General Fund</b>	\$ 8,677	\$ 97,832	\$ 88,246	\$ -	90.20%
Personnel Services- Salaries & Wages	\$ 6,044	\$ 74,438	\$ 69,772	\$ -	93.73%
Personnel Services- Employee Benefits	\$ 260	\$ 6,344	\$ 5,970	\$ -	94.11%
Commodities	\$ 69	\$ 500	\$ 172	\$ -	34.40%
Contractual Services	\$ 2,304	\$ 16,550	\$ 12,333	\$ -	74.52%
<b>425 Kane Comm</b>	\$ 127,731	\$ 2,269,492	\$ 2,084,953	\$ 533	91.89%
<b>269 Kane Comm</b>	\$ 127,731	\$ 2,269,492	\$ 2,084,953	\$ 533	91.89%
Personnel Services- Salaries & Wages	\$ 100,469	\$ 1,371,270	\$ 1,326,656	\$ -	96.75%
Personnel Services- Employee Benefits	\$ 25,767	\$ 493,992	\$ 431,176	\$ -	87.28%
Commodities	\$ 100	\$ 7,300	\$ 5,238	\$ 533	79.07%
Contractual Services	\$ 1,396	\$ 144,607	\$ 123,416	\$ -	85.35%
Contingency and Other	\$ -	\$ 53,856	\$ -	\$ -	0.00%
Transfers Out	\$ -	\$ 198,467	\$ 198,467	\$ -	100.00%

**Judiciary & Public Safety Committee Expenditure Report - Detail  
Through November 30, 2018 (100.0% YTD, 100.00% Payroll) DRAFT**

	Current Month Transactions	Total Amended Budget	YTD Actual Transactions	YTD Encumbrances	Total % Used
<b>430 Court Services</b>	<b>\$ 963,296</b>	<b>\$ 14,588,863</b>	<b>\$ 13,083,937</b>	<b>\$ 6,201</b>	<b>89.73%</b>
<b>001 General Fund</b>	<b>\$ 862,345</b>	<b>\$ 12,014,226</b>	<b>\$ 11,238,841</b>	<b>\$ 6,201</b>	<b>93.60%</b>
Personnel Services- Salaries & Wages	\$ 653,169	\$ 8,448,958	\$ 8,216,070	\$ -	97.24%
Personnel Services- Employee Benefits	\$ 74,836	\$ 1,821,357	\$ 1,648,174	\$ -	90.49%
Commodities	\$ 22,405	\$ 282,950	\$ 219,747	\$ 1,036	78.03%
Contractual Services	\$ 111,515	\$ 1,460,961	\$ 1,149,646	\$ 5,165	79.04%
Capital	\$ 421	\$ -	\$ 5,204	\$ -	0.00%
Services	\$ -	\$ -	\$ -	\$ -	0.00%
<b>270 Probation Services</b>	<b>\$ 31,043</b>	<b>\$ 1,414,000</b>	<b>\$ 814,138</b>	<b>\$ -</b>	<b>57.58%</b>
Commodities	\$ -	\$ 14,750	\$ 4,179	\$ -	28.33%
Contractual Services	\$ 31,043	\$ 1,099,250	\$ 484,958	\$ -	44.12%
Transfers Out	\$ -	\$ 300,000	\$ 325,000	\$ -	108.33%
Capital	\$ -	\$ -	\$ -	\$ -	0.00%
<b>271 Substance Abuse Screening</b>	<b>\$ 1,942</b>	<b>\$ 80,000</b>	<b>\$ 23,697</b>	<b>\$ -</b>	<b>29.62%</b>
Commodities	\$ -	\$ 5,000	\$ 169	\$ -	3.38%
Contractual Services	\$ 1,942	\$ 75,000	\$ 23,528	\$ -	31.37%
<b>273 Drug Court Special Resources</b>	<b>\$ 67,965</b>	<b>\$ 958,978</b>	<b>\$ 926,456</b>	<b>\$ -</b>	<b>96.61%</b>
Personnel Services- Salaries & Wages	\$ 29,714	\$ 385,637	\$ 335,002	\$ -	86.87%
Personnel Services- Employee Benefits	\$ 8,200	\$ 181,850	\$ 140,548	\$ -	77.29%
Commodities	\$ 2,568	\$ 18,700	\$ 22,521	\$ -	120.43%
Contractual Services	\$ 27,483	\$ 372,791	\$ 428,385	\$ -	114.91%
<b>275 Juvenile Drug Court</b>	<b>\$ -</b>	<b>\$ 111,609</b>	<b>\$ 80,484</b>	<b>\$ -</b>	<b>72.11%</b>
Personnel Services- Salaries & Wages	\$ -	\$ 14,596	\$ 20,070	\$ -	137.50%
Personnel Services- Employee Benefits	\$ -	\$ 6,734	\$ 9,234	\$ -	137.12%
Commodities	\$ -	\$ 2,000	\$ -	\$ -	0.00%
Contractual Services	\$ -	\$ 37,200	\$ 102	\$ -	0.27%
Transfers Out	\$ -	\$ 51,079	\$ 51,079	\$ -	100.00%
<b>276 Probation Victim Services</b>	<b>\$ -</b>	<b>\$ 10,000</b>	<b>\$ -</b>	<b>\$ -</b>	<b>0.00%</b>
Contractual Services	\$ -	\$ 10,000	\$ -	\$ -	0.00%
<b>277 Victim Impact Panel</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ (300)</b>	<b>\$ -</b>	<b>0.00%</b>
Contractual Services	\$ -	\$ -	\$ (300)	\$ -	0.00%
<b>278 Juvenile Justice Donation Fund</b>	<b>\$ -</b>	<b>\$ 50</b>	<b>\$ 621</b>	<b>\$ -</b>	<b>1,241.68%</b>
Commodities	\$ -	\$ 50	\$ 621	\$ -	1,241.68%
<b>490 Coroner</b>	<b>\$ 85,309</b>	<b>\$ 1,172,597</b>	<b>\$ 1,188,844</b>	<b>\$ -</b>	<b>101.39%</b>
<b>001 General Fund</b>	<b>\$ 82,678</b>	<b>\$ 943,027</b>	<b>\$ 1,021,988</b>	<b>\$ -</b>	<b>108.37%</b>
Personnel Services- Salaries & Wages	\$ 46,288	\$ 556,436	\$ 587,247	\$ -	105.54%
Personnel Services- Employee Benefits	\$ 5,504	\$ 141,741	\$ 122,672	\$ -	86.55%
Commodities	\$ (32)	\$ 7,500	\$ 1,714	\$ -	22.86%
Contractual Services	\$ 30,918	\$ 326,500	\$ 310,355	\$ -	95.06%
Services	\$ -	\$ (89,150)	\$ -	\$ -	0.00%
<b>289 Coroner Administration</b>	<b>\$ 2,631</b>	<b>\$ 229,570</b>	<b>\$ 166,856</b>	<b>\$ -</b>	<b>72.68%</b>
Commodities	\$ 2,631	\$ 66,250	\$ 42,906	\$ -	64.76%
Contractual Services	\$ -	\$ 28,320	\$ 23,950	\$ -	84.57%
Transfers Out	\$ -	\$ 100,000	\$ 100,000	\$ -	100.00%
Capital	\$ -	\$ 35,000	\$ -	\$ -	0.00%
<b>Grand Total</b>	<b>\$ 5,307,542</b>	<b>\$ 73,142,101</b>	<b>\$ 68,432,470</b>	<b>\$ 79,524</b>	<b>93.67%</b>



# Judiciary & Public Safety A/P by GL Distribution - DRAFT

Payment Date Range 11/01/18 - 11/30/18

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
<b>Fund 001 - General Fund</b>											
Department <b>240 - Judiciary and Courts</b>											
Sub-Department <b>240 - Judiciary and Courts</b>											
Account <b>50050 - Jurors- Circuit Court</b>											
3894 - Kane County Juror Payable Clearing	9902260	jury payment	Paid by EFT # 49861		11/07/2018	11/07/2018	11/07/2018		11/07/2018	4,141.23	
3894 - Kane County Juror Payable Clearing	9902261	jury payment	Paid by EFT # 49862		11/07/2018	11/07/2018	11/07/2018		11/07/2018	442.17	
3894 - Kane County Juror Payable Clearing	9902262	jury payment	Paid by EFT # 49864		11/15/2018	11/15/2018	11/15/2018		11/15/2018	3,232.77	
3894 - Kane County Juror Payable Clearing	9902263	jury payment	Paid by EFT # 50101		11/28/2018	11/28/2018	11/28/2018		11/28/2018	2,177.34	
									Account <b>50050 - Jurors- Circuit Court</b> Totals	Invoice Transactions 4	<u>\$9,993.51</u>
Account <b>50070 - Jurors' Expense</b>											
1143 - Just In Time Sandwich & Deli Inc	3770	Juror meals and snacks, supplies	Paid by EFT # 49734		10/25/2018	11/02/2018	11/02/2018		11/13/2018	3,102.47	
1119 - Gordon Flesch Company Inc	IN12408953	COPIER OVERAGE FEE	Paid by EFT # 49956		10/15/2018	11/25/2018	11/09/2018		11/26/2018	.73	
1143 - Just In Time Sandwich & Deli Inc	3746	Jurors meals and snacks, JC	Paid by EFT # 49989		08/11/2018	11/05/2018	11/05/2018		11/26/2018	1,677.25	
1143 - Just In Time Sandwich & Deli Inc	3772	Juror meals and snacks, JC	Paid by EFT # 49989		11/03/2018	11/05/2018	11/05/2018		11/26/2018	1,895.25	
1143 - Just In Time Sandwich & Deli Inc	3773	Juror meal;s and snacks, Ct HSe	Paid by EFT # 49989		11/03/2018	11/05/2018	11/05/2018		11/26/2018	658.92	
1143 - Just In Time Sandwich & Deli Inc	3776	Juror meals and snacks, JC	Paid by EFT # 49989		11/13/2018	11/13/2018	11/13/2018		11/26/2018	2,781.86	
1143 - Just In Time Sandwich & Deli Inc	3775	Juror meals and snacks, Ct HSe	Paid by EFT # 49989		11/13/2018	11/13/2018	11/13/2018		11/26/2018	99.25	
1197 - Postmaster	11-09-2018	PERMIT POSTAGE #80	Paid by Check # 364494		11/09/2018	11/09/2018	11/09/2018		11/26/2018	5,000.00	
6033 - RSP Graphics	2696	LETTERHEAD	Paid by Check # 364507		10/30/2018	11/14/2018	11/09/2018		11/26/2018	688.00	
									Account <b>50070 - Jurors' Expense</b> Totals	Invoice Transactions 9	<u>\$15,903.73</u>
Account <b>50120 - Per Diem Expense</b>											
2019 - Dana D. Bollman	103018	Lechuga 10 CF 419	Paid by EFT # 49632		10/30/2018	11/02/2018	10/31/2018		11/13/2018	244.00	
2025 - Mariann L Busch	101818	Garcia 17 CF 1757	Paid by Check # 364149		10/18/2018	11/02/2018	10/31/2018		11/13/2018	32.00	
2025 - Mariann L Busch	102318	Testimony of Martinez Lake 17 CF 1229	Paid by Check # 364149		10/23/2018	11/02/2018	10/31/2018		11/13/2018	184.00	
9569 - G.L. Denson, Inc.	102618	Jordan 17 MR 341	Paid by EFT # 49684		10/26/2018	11/02/2018	10/31/2018		11/13/2018	40.00	
8335 - Jennifer L. Joyce	101818	Williams 17 CF 394 from 10-4-18	Paid by EFT # 49733		10/18/2018	11/02/2018	10/31/2018		11/13/2018	284.00	
8763 - Lisa Court Reporting Inc	102218	Harris 13 CF 1852 from July 9, 2018	Paid by EFT # 49745		10/22/2018	11/02/2018	10/31/2018		11/13/2018	198.00	



# Judiciary & Public Safety A/P by GL Distribution - DRAFT

Payment Date Range 11/01/18 - 11/30/18

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 001 - General Fund</b>										
Department <b>240 - Judiciary and Courts</b>										
Sub-Department <b>240 - Judiciary and Courts</b>										
Account <b>50120 - Per Diem Expense</b>										
11580 - Martina M. Ralls	102918	Juvenile Bond Call 102118	Paid by EFT # 49789		10/29/2018	11/02/2018	10/31/2018		11/13/2018	100.00
2008 - Margaret E Steinberg	103018	Juvenile Bond Call 102818	Paid by EFT # 49826		10/30/2018	11/02/2018	10/31/2018		11/13/2018	200.00
6010 - Translation Today Network Inc	6936	ASL 10/16/18 KBC 18TR31067	Paid by EFT # 49837		10/19/2018	11/03/2018	11/02/2018		11/13/2018	267.63
6010 - Translation Today Network Inc	6938	VIETNAMESE INTERPRETER ON 10/17/18 18TR17713 KBC	Paid by EFT # 49837		10/19/2018	11/03/2018	11/02/2018		11/13/2018	345.26
6010 - Translation Today Network Inc	6939	RUSSIAN INTERPRETER 10/18/18 16CF2073 CR319	Paid by EFT # 49837		10/19/2018	11/03/2018	11/02/2018		11/13/2018	315.00
6010 - Translation Today Network Inc	6946	ASL 10/17/18 19TR12711-13 ABC	Paid by EFT # 49837		10/29/2018	11/13/2018	11/02/2018		11/13/2018	405.26
6010 - Translation Today Network Inc	6948	RUSSIAN INTERPRETER 10/22/18 18CM2014 KBC	Paid by EFT # 49837		10/29/2018	11/13/2018	11/02/2018		11/13/2018	250.42
6010 - Translation Today Network Inc	6951	VIETNAMESE INTERPRETER 10/26/18 18CM298 CR209	Paid by EFT # 49837		10/29/2018	11/13/2018	11/02/2018		11/13/2018	294.62
2019 - Dana D. Bollman	110118	Rusin 16 CF 2178 10/26/18	Paid by EFT # 49889		11/01/2018	11/15/2018	11/14/2018		11/26/2018	328.00
8857 - MaryJo D'Avola	110518	Jackson 16 CF 745 2/9/17	Paid by EFT # 49917		11/05/2018	11/15/2018	11/14/2018		11/26/2018	52.25
11871 - Brenda D Gregory	110518	Juvenile Bond Call 110418	Paid by EFT # 49960		11/05/2018	11/15/2018	11/14/2018		11/26/2018	100.00
8335 - Jennifer L. Joyce	111318	Ericson 17 CM 1331 6- 15-18	Paid by EFT # 49987		11/13/2018	11/15/2018	11/14/2018		11/26/2018	40.00
6010 - Translation Today Network Inc	6966	NEPALI INTERPRETER 11/1/18 CR209 18CM1090	Paid by EFT # 50075		11/02/2018	11/17/2018	11/08/2018		11/26/2018	419.94
6010 - Translation Today Network Inc	6962	POLISH INTERPRETER 10/24/18 18TR36922/23 KBC	Paid by EFT # 50075		11/02/2018	11/17/2018	11/02/2018		11/26/2018	490.49
6010 - Translation Today Network Inc	6963	POLISH INTERPRETER 10/26/18 18TR31188 KBC	Paid by EFT # 50075		11/02/2018	11/17/2018	11/01/2018		11/26/2018	490.49



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
<b>Fund 001 - General Fund</b>											
Department <b>240 - Judiciary and Courts</b>											
Sub-Department <b>240 - Judiciary and Courts</b>											
Account <b>50120 - Per Diem Expense</b>											
6010 - Translation Today Network Inc	6965	ALBANIAN INTERPRETER 10/31/18 KBC 18CM1988	Paid by EFT # 50075		11/02/2018	11/17/2018	11/08/2018		11/26/2018	285.39	
6010 - Translation Today Network Inc	6978	SPANISH INTERPRETER EBC 10/1-10/31/18	Paid by EFT # 50075		11/02/2018	11/22/2018	11/08/2018		11/26/2018	4,360.27	
6010 - Translation Today Network Inc	6982	TAGALOG INTERPRETER 10/25 CR203 18TR31468	Paid by EFT # 50075		11/09/2018	11/24/2018	11/09/2018		11/26/2018	487.88	
6010 - Translation Today Network Inc	6983	GUJARATI INTERPRETER 11/2/18 CR311 18CF8	Paid by EFT # 50075		11/09/2018	11/24/2018	11/09/2018		11/26/2018	368.50	
6010 - Translation Today Network Inc	6984	VIETNAMESE INTERPRETER 11/2/18 CR211 18D996	Paid by EFT # 50075		11/09/2018	11/24/2018	11/09/2018		11/26/2018	349.62	
6010 - Translation Today Network Inc	6986	ARABIC INTERPRETER 11/7/18 EBC 18CM953	Paid by EFT # 50075		11/09/2018	11/24/2018	11/09/2018		11/26/2018	409.29	
									Account <b>50120 - Per Diem Expense</b> Totals	Invoice Transactions 27	<u>\$11,342.31</u>
<b>Account 50150 - Contractual/Consulting Services</b>											
1133 - Kara Botello	383	SPANISH INTERPRETER 10/19-11/1/18	Paid by EFT # 49633		11/02/2018	11/02/2018	11/02/2018		11/13/2018	3,360.00	
1447 - Maria A. Castillo	373	SPANISH INTERPRETER FOR 10/19-11/1/18	Paid by Check # 364156		11/02/2018	11/02/2018	11/02/2018		11/13/2018	728.00	
7288 - Family Flooring America	CG8Z0053	Carpter Replacement, Ct Hse 320	Paid by Check # 364194		10/30/2018	11/02/2018	11/02/2018		11/13/2018	12,135.74	
7288 - Family Flooring America	CG8Z0052	Carpet Installatiion, Ct Hse 310	Paid by Check # 364194		10/30/2018	11/02/2018	11/02/2018		11/13/2018	12,439.90	
1271 - Frank's Employment Inc (Frank's Temporaries)	88938	TEMP SERVICES 10/26/18 THOMAS FOR FERNANDEZ	Paid by EFT # 49682		10/30/2018	11/30/2018	11/02/2018		11/13/2018	136.50	
6227 - Susana J. Larranaga	274	SPANISH INTERPRETER OCT 19-NOV 1, 2018	Paid by EFT # 49740		11/02/2018	11/02/2018	11/02/2018		11/13/2018	1,080.00	
3649 - Maria Rodriguez	11-1-18	SPANISH INTERPRETER OCT 19-NOV 1, 2018	Paid by EFT # 49754		11/02/2018	11/02/2018	11/02/2018		11/13/2018	651.00	
9882 - Sylvia Shadab	87A	SPANISH INTERPRETER OCT 19-NOV 1, 2018	Paid by EFT # 49810		11/02/2018	11/02/2018	11/02/2018		11/13/2018	1,148.00	



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Fund <b>001 - General Fund</b>										
Department <b>240 - Judiciary and Courts</b>										
Sub-Department <b>240 - Judiciary and Courts</b>										
Account <b>50150 - Contractual/Consulting Services</b>										
6010 - Translation Today Network Inc	6935	SPANISH INTERPRETER 18LM124/1105/1264 10/10 CR250	Paid by EFT # 49837		10/19/2018	11/03/2018	11/02/2018		11/13/2018	280.71
6010 - Translation Today Network Inc	6937	SPANISH INTERPRETER 10/17/18 18LM1198 CR250	Paid by EFT # 49837		10/19/2018	11/03/2018	11/02/2018		11/13/2018	186.48
6010 - Translation Today Network Inc	6940	SPANISH INTERPRETER 10/19/18 18LM1368 CR250	Paid by EFT # 49837		10/19/2018	11/03/2018	11/02/2018		11/13/2018	186.48
6010 - Translation Today Network Inc	6949	SPANISH INTERPRETER 10/17/18 18JA32 CR140	Paid by EFT # 49837		10/29/2018	11/13/2018	11/02/2018		11/13/2018	248.21
6010 - Translation Today Network Inc	6950	SPANISH INTERPRETER 10/26/18 16JA83 CR140	Paid by EFT # 49837		10/29/2018	11/13/2018	11/02/2018		11/13/2018	202.73
6010 - Translation Today Network Inc	6952	SPANISH INTERPRETER 10/23/18 17MR436 CR250	Paid by EFT # 49837		10/29/2018	11/13/2018	11/02/2018		11/13/2018	131.64
6010 - Translation Today Network Inc	6953	SPANISH INTERPRETER 10/25/18 18LM1124 CR250	Paid by EFT # 49837		10/29/2018	11/13/2018	11/02/2018		11/13/2018	131.64
1133 - Kara Botello	384	Spanish Interpretation	Paid by EFT # 49891		11/15/2018	11/15/2018	11/15/2018		11/26/2018	3,360.00
1447 - Maria A. Castillo	374	Spanish Interpretation	Paid by Check # 364362		11/15/2018	11/15/2018	11/15/2018		11/26/2018	672.00
7288 - Family Flooring America	CG8Z0046	Labor carpet installation	Paid by Check # 364409		10/30/2018	11/14/2018	11/14/2018		11/26/2018	5,426.38
1602 - Language Line Services	4433017	OVER-THE-PHONE INTERPRETERS OCTOBER 2018	Paid by Check # 364457		10/31/2018	11/09/2018	11/09/2018		11/26/2018	708.54
6227 - Susana J. Larranaga	275	Spanish Interpretation	Paid by EFT # 49998		11/15/2018	11/15/2018	11/15/2018		11/26/2018	930.00
3649 - Maria Rodriguez	11-15-2018	spanish interpretation	Paid by EFT # 50009		11/15/2018	11/15/2018	11/15/2018		11/26/2018	616.00



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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	
<b>Fund 001 - General Fund</b>											
Department <b>240 - Judiciary and Courts</b>											
Sub-Department <b>240 - Judiciary and Courts</b>											
Account <b>50150 - Contractual/Consulting Services</b>											
9882 - Sylvia Shadab	89	Spanish interpretation	Paid by EFT # 50055		11/15/2018	11/15/2018	11/15/2018		11/26/2018	826.00	
6010 - Translation Today Network Inc	6947	SPANISH INTERPRETER 10/16/18 CR250 18LM1124	Paid by EFT # 50075		10/29/2018	11/13/2018	11/02/2018		11/26/2018	131.64	
6010 - Translation Today Network Inc	6964	SPANISH INTERPRETER 10/31/18 18JA25 CR140	Paid by EFT # 50075		11/02/2018	11/17/2018	11/08/2018		11/26/2018	264.46	
6010 - Translation Today Network Inc	6967	SPANISH INTERPRETER 10/26/18 KCDC MA	Paid by EFT # 50075		11/02/2018	11/17/2018	11/08/2018		11/26/2018	145.26	
6010 - Translation Today Network Inc	6977	SPANISH INTERPRETER ABC 10/1-10/31/18	Paid by EFT # 50075		11/07/2018	11/22/2018	11/08/2018		11/26/2018	4,425.54	
6010 - Translation Today Network Inc	6976	SPANISH INTERPRETER THIRD ST 10/1-10/31/18	Paid by EFT # 50075		11/02/2018	11/15/2018	11/08/2018		11/26/2018	3,626.38	
6010 - Translation Today Network Inc	6980	SPANISH INTERPRETER 11/5/18 KCDC MA	Paid by EFT # 50075		11/08/2018	11/23/2018	11/09/2018		11/26/2018	249.30	
6010 - Translation Today Network Inc	6981	SPANISH INTERPRETER 11/1/18 KCDC LAA	Paid by EFT # 50075		11/08/2018	11/23/2018	11/09/2018		11/26/2018	288.26	
6010 - Translation Today Network Inc	6987	SPANISH INTERPRETER 11/9/18 18LM1135/18LM1451 CR250	Paid by EFT # 50075		11/09/2018	11/24/2018	11/09/2018		11/26/2018	283.98	
6010 - Translation Today Network Inc	6985	SPANISH INTERPRETER 11/6/18 CR140 18JA32	Paid by EFT # 50075		11/09/2018	11/24/2018	11/09/2018		11/26/2018	186.48	
10150 - Voiance Language Services, LLC	854412	Telephonic Interpretations Services	Paid by EFT # 50085		10/31/2018	11/05/2018	11/05/2018		11/26/2018	140.58	
									Account <b>50150 - Contractual/Consulting Services</b> Totals	Invoice Transactions 32	\$55,327.83
Account <b>50190 - Court Appointed Counsel</b>											
3708 - Elizabeth Berrones	OCT 2018	COURT APPOINTED CONFLICT COUNSEL	Paid by EFT # 49631		10/31/2018	11/13/2018	11/02/2018		11/13/2018	1,600.00	
5518 - Ronald L. Haskell	OCT 2018	COURT APPOINTED CONFLICT COUNSEL	Paid by EFT # 49706		10/31/2018	11/13/2018	11/02/2018		11/13/2018	3,000.00	
1531 - Rachel J. Hess	OCT 2018	COURT APPOINTED CONFLICT COUNSEL	Paid by EFT # 49711		10/31/2018	11/13/2018	11/02/2018		11/13/2018	3,250.00	





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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
<b>Fund 001 - General Fund</b>										
Department <b>240 - Judiciary and Courts</b>										
Sub-Department <b>240 - Judiciary and Courts</b>										
Account <b>50190 - Court Appointed Counsel</b>										
2262 - Zuelke Law Office (Donald R. Zuelke)	OCT 2018	COURT APPOINTED CONFLICT COUNSEL	Paid by Check # 364333		10/31/2018	11/13/2018	11/02/2018		11/13/2018	3,250.00
							Account <b>50190 - Court Appointed Counsel</b> Totals		Invoice Transactions 4	<u>\$11,100.00</u>
Account <b>52160 - Repairs and Maint- Equipment</b>										
1119 - Gordon Flesch Company Inc	12410548	copier cost over base amount JJC	Paid by EFT # 49693		11/26/2018	11/02/2018	11/02/2018		11/13/2018	4.37
1119 - Gordon Flesch Company Inc	12417683	copy cost over base amount, JC , KCBC, Ct Hse 360	Paid by EFT # 49693		10/24/2018	11/02/2018	11/02/2018		11/13/2018	33.09
8346 - Assurance Fire & Safety Inc	7798	Kitchen Fire system maintenance and test, JC	Paid by EFT # 49876		10/30/2018	11/05/2018	11/05/2018		11/26/2018	290.95
6128 - Canon Solutions America Inc	4027453767	copier use over base amount	Paid by EFT # 49900		10/31/2018	11/05/2018	11/05/2018		11/26/2018	44.81
2200 - De Lage Landen Financial Services, Inc.	61227743	copier maintenance	Paid by EFT # 49919		11/03/2018	11/13/2018	11/13/2018		11/26/2018	125.00
10509 - Marco Technologies, LLC.	5736316	copier maintenance, quarterly pymnt	Paid by EFT # 50008		11/02/2018	11/13/2018	11/13/2018		11/26/2018	222.75
							Account <b>52160 - Repairs and Maint- Equipment</b> Totals		Invoice Transactions 6	<u>\$720.97</u>
Account <b>52190 - Equipment Rental</b>										
1119 - Gordon Flesch Company Inc	460033	Copier Rental, (3) August	Paid by EFT # 49694		08/05/2018	11/02/2018	11/02/2018		11/13/2018	562.00
1119 - Gordon Flesch Company Inc	477610	copier lease (3)	Paid by EFT # 49957		11/05/2018	11/13/2018	11/13/2018		11/26/2018	562.00
5209 - Toshiba Financial Services	370070443	copier lease	Paid by Check # 364538		10/31/2018	11/13/2018	11/13/2018		11/26/2018	321.08
							Account <b>52190 - Equipment Rental</b> Totals		Invoice Transactions 3	<u>\$1,445.08</u>
Account <b>53060 - General Printing</b>										
4906 - West Valley Graphics & Print Inc	17640	stationary cards w/ envelopes	Paid by Check # 364551		11/13/2018	11/14/2018	11/14/2018		11/26/2018	69.50
							Account <b>53060 - General Printing</b> Totals		Invoice Transactions 1	<u>\$69.50</u>
Account <b>53100 - Conferences and Meetings</b>										
1143 - Just In Time Sandwich & Deli Inc	3774	Family Violence Council Meeting	Paid by EFT # 49989		11/03/2018	11/05/2018	11/05/2018		11/26/2018	185.27
1143 - Just In Time Sandwich & Deli Inc	3778	Judges Meeting, Crim/misd	Paid by EFT # 49989		11/13/2018	11/13/2018	11/13/2018		11/26/2018	62.87
							Account <b>53100 - Conferences and Meetings</b> Totals		Invoice Transactions 2	<u>\$248.14</u>



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<b>Fund 001 - General Fund</b>										
Department <b>240 - Judiciary and Courts</b>										
Sub-Department <b>240 - Judiciary and Courts</b>										
Account <b>55000 - Miscellaneous Contractual Exp</b>										
1024 - Ready Refresh by Nestle (Ice Mountain)	08J0123306862	WATERCOOLER FAMILY CT 9/17-10/16/18	Paid by EFT # 49793		10/18/2018	11/07/2018	11/02/2018		11/13/2018	110.65
1024 - Ready Refresh by Nestle (Ice Mountain)	18J0121074025	WATERCOOLER 2ND FL MISDEMEANOR	Paid by EFT # 49793		10/18/2018	11/07/2018	11/02/2018		11/13/2018	27.70
1271 - Frank's Employment Inc (Frank's Temporaries)	88812	TEMP SERVICES 9/5/18 SCHMITZ FOR FERNANDEZ	Paid by EFT # 49946		09/11/2018	11/09/2018	11/09/2018		11/26/2018	131.63
1024 - Ready Refresh by Nestle (Ice Mountain)	18J8103866284	WATERCOOLER THIRD ST 10/1-10/31/18	Paid by EFT # 50040		11/02/2018	11/22/2018	11/09/2018		11/26/2018	174.28
1024 - Ready Refresh by Nestle (Ice Mountain)	08J0127264497	WATERCOOLER FELONY CT 9/25-10/24/18	Paid by EFT # 50040		10/26/2018	11/15/2018	11/09/2018		11/26/2018	27.70
							<b>Account 55000 - Miscellaneous Contractual Exp Totals</b>		Invoice Transactions 5	<b>\$471.96</b>
Account <b>60000 - Office Supplies</b>										
3578 - Warehouse Direct Office Products	4079163-0	OFFICE SUPPLIES THIRD ST AKERLOW	Paid by EFT # 49846		10/25/2018	11/25/2018	11/02/2018		11/13/2018	20.43
3578 - Warehouse Direct Office Products	4076867-0	OFFICE SUPPLIES 301 FEELY	Paid by EFT # 49846		10/24/2018	11/24/2018	11/02/2018		11/13/2018	53.35
3578 - Warehouse Direct Office Products	4096865-0	BINDER (3) FEELY	Paid by EFT # 50086		11/09/2018	12/09/2018	11/09/2018		11/26/2018	9.36
							<b>Account 60000 - Office Supplies Totals</b>		Invoice Transactions 3	<b>\$83.14</b>
Account <b>60010 - Operating Supplies</b>										
11879 - Document Imaging Services LLC	1142	TONER SUPPLY ORDER FOR CHIEF JUDGE'S 301	Paid by EFT # 49665		10/24/2018	11/23/2018	11/02/2018		11/13/2018	99.00
11879 - Document Imaging Services LLC	1160	TONER HP LJ 9050 THIRD ST	Paid by EFT # 49924		11/05/2018	12/05/2018	11/09/2018		11/26/2018	299.00
1119 - Gordon Flesch Company Inc	IN12425196	COPIER THIRD ST 11/1-11/30/18	Paid by EFT # 49956		11/01/2018	11/11/2018	11/09/2018		11/26/2018	49.00
							<b>Account 60010 - Operating Supplies Totals</b>		Invoice Transactions 3	<b>\$447.00</b>
Account <b>60050 - Books and Subscriptions</b>										
3245 - Paddock Publications (Daily Herald)	NOV 2018	NEWSPAPER DELIVERY 11/15/18-1/9/19	Paid by Check # 364489		11/09/2018	11/09/2018	11/09/2018		11/26/2018	91.40
							<b>Account 60050 - Books and Subscriptions Totals</b>		Invoice Transactions 1	<b>\$91.40</b>
Account <b>70080 - Office Furniture</b>										
3578 - Warehouse Direct Office Products	4041901-0	CHAIRS 301 FEELY	Paid by EFT # 49846		10/26/2018	11/26/2018	11/02/2018		11/13/2018	6,142.84
							<b>Account 70080 - Office Furniture Totals</b>		Invoice Transactions 1	<b>\$6,142.84</b>
							<b>Sub-Department 240 - Judiciary and Courts Totals</b>		Invoice Transactions 101	<b>\$113,387.41</b>
							<b>Department 240 - Judiciary and Courts Totals</b>		Invoice Transactions 101	<b>\$113,387.41</b>



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<b>Fund 001 - General Fund</b>										
Department <b>250 - Circuit Clerk</b>										
Sub-Department <b>250 - Circuit Clerk- Administration</b>										
Account <b>60000 - Office Supplies</b>										
1024 - Ready Refresh by Nestle (Ice Mountain)	08J0124291915	Bottled Water	Paid by EFT # 49793		10/15/2018	10/23/2018	10/23/2018		11/13/2018	115.20
							Account <b>60000 - Office Supplies</b> Totals		Invoice Transactions 1	<u>\$115.20</u>
							Sub-Department <b>250 - Circuit Clerk- Administration</b> Totals		Invoice Transactions 1	<u>\$115.20</u>
Sub-Department <b>251 - Circuit Clerk- COO Support</b>										
Account <b>53120 - Employee Mileage Expense</b>										
9606 - Lindsay Phillips	11012018	09/04-10/30/2018	Paid by Check # 364278		11/01/2018	11/01/2018	11/01/2018		11/13/2018	29.98
5364 - Jessica Skwarek	103118	9/4-10/30/18 mileage	Paid by Check # 364297		10/31/2018	10/31/2018	10/31/2018		11/13/2018	80.66
							Account <b>53120 - Employee Mileage Expense</b> Totals		Invoice Transactions 2	<u>\$110.64</u>
							Sub-Department <b>251 - Circuit Clerk- COO Support</b> Totals		Invoice Transactions 2	<u>\$110.64</u>
Sub-Department <b>254 - Circuit Clerk- Civil</b>										
Account <b>53120 - Employee Mileage Expense</b>										
4609 - Curt Bommelmann	103118	9/4-10/30/18 mileage	Paid by Check # 364141		10/31/2018	10/31/2018	10/31/2018		11/13/2018	68.13
4457 - Jill S. Boynton	11012018	10/01-10/31/2018	Paid by Check # 364142		11/01/2018	11/01/2018	11/01/2018		11/13/2018	46.33
4610 - Heather Cameron	103118	10/1-10/30/18 mileage	Paid by Check # 364152		10/31/2018	10/31/2018	10/31/2018		11/13/2018	21.80
4860 - Jim Capparelli	11012018	09/04-10/31/2018	Paid by Check # 364155		11/01/2018	11/01/2018	11/01/2018		11/13/2018	41.69
11030 - Elisa Chapa	11012018	08/29-10/31/2018	Paid by Check # 364157		11/01/2018	11/01/2018	11/01/2018		11/13/2018	65.40
4852 - James E Essig	103118	9/4-10/31/18 mileage	Paid by Check # 364190		10/31/2018	10/31/2018	10/31/2018		11/13/2018	68.13
10282 - Heather Fenn	10232018	Mileage 09/20/18-10/19/18	Paid by Check # 364197		10/23/2018	10/23/2018	10/23/2018		11/13/2018	17.71
11842 - Latimer Ferrel	11022018	Mileage 09/28/18-11/01/18	Paid by Check # 364199		11/02/2018	11/02/2018	11/02/2018		11/13/2018	19.07
11774 - Barb Gillihan	103118	9/5-10/19/18 mileage	Paid by Check # 364207		10/31/2018	10/31/2018	10/31/2018		11/13/2018	21.80
6577 - Kathy Gordon Lamb	11022018	Mileage 09/11/18-10/31/18	Paid by Check # 364209		11/02/2018	11/02/2018	11/02/2018		11/13/2018	67.85
11693 - Cody Holt	11012018	09/04-10/30/2018	Paid by Check # 364218		11/01/2018	11/01/2018	11/01/2018		11/13/2018	47.96
4916 - Deneen S. Hull	11022018	Mileage 10/01/18-10/31/18	Paid by Check # 364221		11/02/2018	11/02/2018	11/02/2018		11/13/2018	20.71
11368 - Melinda Jackson	103118	10/9-10/26/18 mileage	Paid by Check # 364235		10/31/2018	10/31/2018	10/31/2018		11/13/2018	17.98



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<b>Fund 001 - General Fund</b>										
Department <b>250 - Circuit Clerk</b>										
Sub-Department <b>254 - Circuit Clerk- Civil</b>										
Account <b>53120 - Employee Mileage Expense</b>										
5100 - Linda Jungers	11012018	10/2-10/26/18 mileage	Paid by Check # 364239		11/01/2018	11/01/2018	11/01/2018		11/13/2018	17.44
4710 - Penny Lange	11022018	Mileage 10/01/18-10/31/18	Paid by Check # 364251		11/02/2018	11/02/2018	11/02/2018		11/13/2018	39.24
5962 - Mike Meyer	11012018	09/05-10/31/2018	Paid by Check # 364263		11/01/2018	11/01/2018	11/01/2018		11/13/2018	66.49
9849 - Stacey Payne	103118	10/1-10/31/18 mileage	Paid by Check # 364275		10/31/2018	10/31/2018	10/31/2018		11/13/2018	20.44
4699 - Debra Quirin	10232018	Mileage 08/01/18-10/19/18	Paid by Check # 364283		10/23/2018	10/23/2018	10/23/2018		11/13/2018	112.27
4699 - Debra Quirin	11022018	Mileage 10/23/18-10/31/18	Paid by Check # 364283		11/02/2018	11/02/2018	11/02/2018		11/13/2018	19.07
4445 - Nancy Schlim	103118	8/2-10/31/18 mileage	Paid by Check # 364290		10/31/2018	10/31/2018	10/31/2018		11/13/2018	109.00
4608 - Paula Smick	11012018	10/01-10/19/2018	Paid by Check # 364298		11/01/2018	11/01/2018	11/01/2018		11/13/2018	13.63
11314 - Christian Viayra	103118	9/4-10/31/18 mileage	Paid by Check # 364326		10/31/2018	10/31/2018	10/31/2018		11/13/2018	25.07
4911 - Merse Fletcher	11062018	Mileage 08/15/18-09/28/18	Paid by Check # 364417		11/06/2018	11/06/2018	11/06/2018		11/26/2018	19.62
11947 - Tracy Junker	11022018	Mileage 09/05/18-10/31/18	Paid by Check # 364452		11/02/2018	11/02/2018	11/02/2018		11/26/2018	32.70
							Account <b>53120 - Employee Mileage Expense</b> Totals		Invoice Transactions 24	\$999.53
							Sub-Department <b>254 - Circuit Clerk- Civil</b> Totals		Invoice Transactions 24	\$999.53
Sub-Department <b>255 - Circuit Clerk- Criminal</b>										
Account <b>53120 - Employee Mileage Expense</b>										
4720 - Ruth Bart	103118	10/1-10/31/18 mileage	Paid by EFT # 49625		10/31/2018	10/31/2018	10/31/2018		11/13/2018	47.96
10680 - Kaitlyn Barten	10232018	Mileage 08/20/18 to 10/18/18	Paid by Check # 364135		10/23/2018	10/23/2018	10/23/2018		11/13/2018	183.12
11051 - Michelle Cantrall	103118	10/1-10/29/18 mileage	Paid by Check # 364154		10/31/2018	10/31/2018	10/31/2018		11/13/2018	130.80
5016 - Janet Davis	103118	mileage 10/1-10/31/18	Paid by Check # 364187		10/31/2018	10/31/2018	10/31/2018		11/13/2018	23.98
5088 - John M Essig	10232018	Mileage 07/19/18-09/28/18	Paid by Check # 364191		10/23/2018	10/23/2018	10/23/2018		11/13/2018	51.23
5088 - John M Essig	103118	10/9-10/31/18 mileage	Paid by Check # 364191		10/31/2018	10/31/2018	10/31/2018		11/13/2018	18.53
11166 - Karen Hames	103118	9/4-10/31/18 mileage	Paid by Check # 364212		10/31/2018	10/31/2018	10/31/2018		11/13/2018	184.21
9194 - Gina Hanson	103118	9/5-10/31/18 mileage	Paid by Check # 364213		10/31/2018	10/31/2018	10/31/2018		11/13/2018	62.13



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<b>Fund 001 - General Fund</b>										
Department <b>250 - Circuit Clerk</b>										
Sub-Department <b>255 - Circuit Clerk- Criminal</b>										
Account <b>53120 - Employee Mileage Expense</b>										
9132 - JOANNE HASSLER	103118	8/13-10/31/18 mileage	Paid by Check # 364214		10/31/2018	10/31/2018	10/31/2018		11/13/2018	15.26
10217 - Terry Jensen	103118	9/4-10/25/18 mileage	Paid by Check # 364237		10/31/2018	10/31/2018	10/31/2018		11/13/2018	15.26
11606 - MaryAnn Kabara	103118	10/1-10/31/18 mileage	Paid by Check # 364240		10/31/2018	10/31/2018	10/31/2018		11/13/2018	143.88
4444 - Shauna Kane	10262018	Mileage 10/01/18-10/26/18	Paid by Check # 364241		10/26/2018	10/29/2018	10/29/2018		11/13/2018	59.95
11468 - Katherine Kosinska	103118	8/1-10/29/18 mileage	Paid by Check # 364248		10/31/2018	10/31/2018	10/31/2018		11/13/2018	103.01
11886 - Sarah Lahl	10252018	Mileage 10/03/18-10/18/18	Paid by Check # 364250		10/25/2018	10/26/2018	10/26/2018		11/13/2018	65.40
6312 - Kelly A. Lisner	103118	10/1-10/31/18 mileage	Paid by EFT # 49746		10/31/2018	10/31/2018	10/31/2018		11/13/2018	133.53
4769 - Rosa Meszaros	11012018	110/01-10/26/2018	Paid by Check # 364262		11/01/2018	11/01/2018	11/01/2018		11/13/2018	19.62
9077 - Johnathan Pickering	103118	8/1-10/31/18 mileage	Paid by Check # 364279		10/31/2018	10/31/2018	10/31/2018		11/13/2018	258.88
4446 - Maria Sifuentes	103118	9/4-10/31/18 mileage	Paid by Check # 364294		10/31/2018	10/31/2018	10/31/2018		11/13/2018	35.97
5019 - Janice Smith	103118	10/1-10/31/18 mileage	Paid by Check # 364300		10/31/2018	10/31/2018	10/31/2018		11/13/2018	20.71
11617 - Savannah Valdez	103118	9/5-10/25/18 mileage	Paid by Check # 364322		10/31/2018	10/31/2018	10/31/2018		11/13/2018	249.61
11943 - Monica Valencia	11012018	10/25-10/31/2018	Paid by Check # 364323		11/01/2018	11/01/2018	11/01/2018		11/13/2018	52.32
5864 - Jill S. Voight	103118	10/3-10/31/18 mileage	Paid by EFT # 49845		10/31/2018	10/31/2018	10/31/2018		11/13/2018	7.08
5018 - Mary Wcislo	103118	8/1-10/30/18 mileage	Paid by Check # 364328		10/31/2018	10/31/2018	10/31/2018		11/13/2018	58.86
							Account <b>53120 - Employee Mileage Expense</b> Totals	Invoice Transactions 23		<u>\$1,941.30</u>
							Sub-Department <b>255 - Circuit Clerk- Criminal</b> Totals	Invoice Transactions 23		<u>\$1,941.30</u>
Sub-Department <b>256 - Circuit Clerk- Records Support</b>										
Account <b>53060 - General Printing</b>										
9128 - Tab Products Co LLC	2413163	File Folder Labels	Paid by EFT # 49832		10/08/2018	10/23/2018	10/23/2018		11/13/2018	250.00
							Account <b>53060 - General Printing</b> Totals	Invoice Transactions 1		<u>\$250.00</u>
							Sub-Department <b>256 - Circuit Clerk- Records Support</b> Totals	Invoice Transactions 1		<u>\$250.00</u>



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<b>Fund 001 - General Fund</b>										
Department <b>250 - Circuit Clerk</b>										
Sub-Department <b>259 - Circuit Clerk- Chief Deputy</b>										
Account <b>50160 - Legal Services</b>										
9507 - Statewide Publishing, LLC	Kan2881045684	publication 18MR1130	Paid by EFT # 49825		10/24/2018	10/25/2018	10/25/2018		11/13/2018	66.00
							Account <b>50160 - Legal Services</b> Totals		Invoice Transactions 1	\$66.00
							Sub-Department <b>259 - Circuit Clerk- Chief Deputy</b> Totals		Invoice Transactions 1	\$66.00
							Department <b>250 - Circuit Clerk</b> Totals		Invoice Transactions 52	\$3,482.67
Department <b>300 - State's Attorney</b>										
Sub-Department <b>300 - State's Attorney- Criminal Div</b>										
Account <b>50240 - Trials and Costs of Hearing</b>										
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]		10/04/2018	10/24/2018	10/04/2018		11/13/2018	123.02
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]		10/05/2018	10/24/2018	10/05/2018		11/13/2018	1.61
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]		11/06/2018	11/13/2018	11/07/2018		11/26/2018	504.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]		10/29/2018	11/13/2018	11/07/2018		11/26/2018	100.80
							Account <b>50240 - Trials and Costs of Hearing</b> Totals		Invoice Transactions 4	\$729.43
Account <b>50250 - Legal Trial Notices</b>										
1226 - Shaw Media	1579941	18j8, 18ja20, 15ja5	Paid by Check # 364514		10/25/2018	11/13/2018	11/01/2018		11/26/2018	1,298.24
1226 - Shaw Media	1554908	15JA75, 16JA17	Paid by Check # 364514		09/13/2018	11/13/2018	11/01/2018		11/26/2018	375.00
							Account <b>50250 - Legal Trial Notices</b> Totals		Invoice Transactions 2	\$1,673.24
Account <b>50260 - Witness Costs</b>										
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]		08/29/2018	10/24/2018	10/01/2018		11/13/2018	336.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]		10/05/2018	11/13/2018	11/01/2018		11/26/2018	32.79
							Account <b>50260 - Witness Costs</b> Totals		Invoice Transactions 2	\$368.79
Account <b>50270 - Court Reporter Costs</b>										
8857 - MaryJo D'Avola	10/22/18	[REDACTED]	Paid by EFT # 49658		10/22/2018	10/24/2018	10/22/2018		11/13/2018	20.00
2022 - Jeanine Fassnacht	10/18/18	[REDACTED]	Paid by Check # 364195		10/18/2018	10/24/2018	10/18/2018		11/13/2018	1,000.00
9569 - G.L. Denson, Inc.	10-16-18	[REDACTED]	Paid by EFT # 49684		10/16/2018	10/24/2018	10/16/2018		11/13/2018	1,770.00
2023 - Jill E Gasparaitis	10/19/18	[REDACTED]	Paid by EFT # 49687		10/19/2018	10/24/2018	10/19/2018		11/13/2018	452.00
8335 - Jennifer L. Joyce	10/18/18	[REDACTED]	Paid by EFT # 49733		10/18/2018	10/24/2018	10/18/2018		11/13/2018	35.50



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<b>Fund 001 - General Fund</b>											
Department <b>300 - State's Attorney</b>											
Sub-Department <b>300 - State's Attorney- Criminal Div</b>											
Account <b>50270 - Court Reporter Costs</b>											
2026 - Margaret M Ledvora	10/17/18	██████████	Paid by EFT # 49741		10/17/2018	10/24/2018	10/17/2018		11/13/2018	38.50	
2019 - Dana D. Bollman	110918	████████████████████	Paid by EFT # 49889		11/09/2018	11/13/2018	11/09/2018		11/26/2018	1,224.00	
2019 - Dana D. Bollman	103018a	██████████	Paid by EFT # 49889		10/30/2018	11/13/2018	11/01/2018		11/26/2018	30.50	
2019 - Dana D. Bollman	103018b	██████████	Paid by EFT # 49889		10/30/2018	11/13/2018	11/01/2018		11/26/2018	76.00	
2025 - Mariann L Busch	110618	████████████████████	Paid by Check # 364360		11/06/2018	11/13/2018	11/06/2018		11/26/2018	1,104.00	
2025 - Mariann L Busch	103118	██████████	Paid by Check # 364360		10/31/2018	11/13/2018	11/01/2018		11/26/2018	20.00	
8857 - MaryJo D'Avola	102318	████████████████████	Paid by EFT # 49917		10/23/2018	11/13/2018	11/01/2018		11/26/2018	1,180.00	
2022 - Jeanine Fassnacht	103118	██████████	Paid by Check # 364410		10/29/2018	11/13/2018	11/01/2018		11/26/2018	64.00	
1667 - Debra P Hogan	10182018	██████████	Paid by Check # 364435		10/18/2018	11/13/2018	11/01/2018		11/26/2018	244.00	
11580 - Martina M. Ralls	110618	██████████	Paid by EFT # 50038		11/06/2018	11/13/2018	11/06/2018		11/26/2018	88.00	
									Account <b>50270 - Court Reporter Costs</b> Totals	Invoice Transactions 15	<u>\$7,346.50</u>
Account <b>50300 - Extradition Costs</b>											
1986 - U.S. Prisoner Transport (Brevard Extraditions Inc)	2191.50	██████████	Paid by Check # 364320		10/14/2018	10/24/2018	10/14/2018		11/13/2018	2,191.50	
									Account <b>50300 - Extradition Costs</b> Totals	Invoice Transactions 1	<u>\$2,191.50</u>
Account <b>52140 - Repairs and Maint- Copiers</b>											
8930 - Impact Networking, LLC	1212028	Copier Fee	Paid by EFT # 49727		09/12/2018	10/01/2018	10/01/2018		11/13/2018	770.66	
8930 - Impact Networking, LLC	1236953	Copier Maintenance	Paid by EFT # 49727		10/09/2018	10/24/2018	10/09/2018		11/13/2018	770.66	
2291 - Chicago Office Technology Group (COTG)	IN1632349	Per Copy Fee	Paid by EFT # 49903		10/22/2018	11/13/2018	11/01/2018		11/26/2018	289.32	
1119 - Gordon Flesch Company Inc	IN12419295	Per Copy Charge	Paid by EFT # 49956		11/04/2018	11/13/2018	11/04/2018		11/26/2018	40.73	
8930 - Impact Networking, LLC	1267097	Copier Per Copy Fee	Paid by EFT # 49975		11/12/2018	11/13/2018	11/12/2018		11/26/2018	1,564.84	
									Account <b>52140 - Repairs and Maint- Copiers</b> Totals	Invoice Transactions 5	<u>\$3,436.21</u>
Account <b>52230 - Repairs and Maint- Vehicles</b>											
5172 - Ed's Auto Repair Inc	1424	Auto Repair	Paid by Check # 364404		11/09/2018	11/13/2018	11/07/2018		11/26/2018	185.86	
1952 - Jiffy Lube (Sound Billing LLC)	34551814	Oil Change	Paid by Check # 364449		09/18/2018	11/13/2018	11/01/2018		11/26/2018	62.99	





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<b>Fund 001 - General Fund</b>											
Department <b>300 - State's Attorney</b>											
Sub-Department <b>300 - State's Attorney- Criminal Div</b>											
Account <b>52230 - Repairs and Maint- Vehicles</b>											
1952 - Jiffy Lube (Sound Billing LLC)	3450672	Oil Change	Paid by Check # 364449		10/09/2018	11/13/2018	11/01/2018		11/26/2018	56.49	
1952 - Jiffy Lube (Sound Billing LLC)	3404796	Oil Change	Paid by Check # 364449		10/22/2018	11/13/2018	11/01/2018		11/26/2018	35.80	
									Account <b>52230 - Repairs and Maint- Vehicles</b> Totals	Invoice Transactions 4	<u>\$341.14</u>
Account <b>53110 - Employee Training</b>											
11933 - Samantha Cain	10-24-18	Prosecutor Training	Paid by EFT # 49635		10/24/2018	10/29/2018	10/05/2018		11/13/2018	264.00	
11546 - Michelle Katz Fowler	10-24-2018	CLE Appellate Lawyer Association	Paid by Check # 364202		10/24/2018	10/31/2018	10/30/2018		11/13/2018	40.00	
5679 - Kathleen Karayannis	10-24-18	Training	Paid by Check # 364243		10/24/2018	10/29/2018	10/05/2018		11/13/2018	264.00	
11928 - Margaret Mary O'Brien	10-24-18	Basic Prosecutor Training	Paid by EFT # 49769		10/24/2018	10/29/2018	10/01/2018		11/13/2018	264.00	
4612 - Steven M. Sims	10-19-18	ILAPSC Training	Paid by Check # 364296		10/19/2018	10/29/2018	10/19/2018		11/13/2018	92.00	
11890 - Elizabeth A Williamson	102618	IPbVAA Training	Paid by EFT # 50095		10/26/2018	11/14/2018	11/01/2018		11/26/2018	176.74	
									Account <b>53110 - Employee Training</b> Totals	Invoice Transactions 6	<u>\$1,100.74</u>
Account <b>53115 - Law Enforcement Training</b>											
11926 - Kristy Camille-McKiness	09-19-18	CIT Training	Paid by EFT # 49636		09/19/2018	10/24/2018	10/01/2018		11/13/2018	350.00	
10808 - Douglas Rashkow	09-20-18	CIT Training	Paid by EFT # 49790		09/20/2018	10/24/2018	10/01/2018		11/13/2018	300.00	
3578 - Warehouse Direct Office Products	4073615-0	CIT Training	Paid by EFT # 49846		10/22/2018	10/24/2018	10/22/2018		11/13/2018	248.87	
3578 - Warehouse Direct Office Products	4079300-0	CIT Training	Paid by EFT # 49846		10/25/2018	11/02/2018	10/25/2018		11/13/2018	17.37	
									Account <b>53115 - Law Enforcement Training</b> Totals	Invoice Transactions 4	<u>\$916.24</u>
Account <b>53120 - Employee Mileage Expense</b>											
5458 - ISHTA (Illinois State Highway Tollway Authority)	G12500000214	Tolls	Paid by Check # 364233		01/08/2018	10/24/2018	10/01/2018		11/13/2018	41.55	
5458 - ISHTA (Illinois State Highway Tollway Authority)	G12500000256	Tolls	Paid by Check # 364233		04/09/2018	10/24/2018	10/01/2018		11/13/2018	25.90	
5458 - ISHTA (Illinois State Highway Tollway Authority)	G12500000436	Tolls	Paid by Check # 364233		10/09/2018	10/24/2018	10/09/2018		11/13/2018	2.60	
5679 - Kathleen Karayannis	10-24-18	Training	Paid by Check # 364243		10/24/2018	10/29/2018	10/05/2018		11/13/2018	127.42	
9085 - Kathleen Watson	110618	Election day travel	Paid by Check # 364549		11/06/2018	11/14/2018	11/06/2018		11/26/2018	42.51	





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<b>Fund 001 - General Fund</b>											
Department <b>300 - State's Attorney</b>											
Sub-Department <b>300 - State's Attorney- Criminal Div</b>											
Account <b>53120 - Employee Mileage Expense</b>											
11890 - Elizabeth A Williamson	102618	IPbVAA Training	Paid by EFT # 50095		10/26/2018	11/14/2018	11/01/2018		11/26/2018	7.00	
								Account <b>53120 - Employee Mileage Expense</b> Totals		Invoice Transactions 6	\$246.98
Account <b>53130 - General Association Dues</b>											
1491 - Attorney Registration & Disciplinary Commission	120118	ARDC Dues	Paid by Check # 364345		12/01/2018	11/13/2018	11/30/2018		11/26/2018	14,245.00	
								Account <b>53130 - General Association Dues</b> Totals		Invoice Transactions 1	\$14,245.00
Account <b>60000 - Office Supplies</b>											
3578 - Warehouse Direct Office Products	4087004-0	office supplies	Paid by EFT # 50086		11/01/2018	11/13/2018	11/01/2018		11/26/2018	60.92	
3578 - Warehouse Direct Office Products	4080678-0	Office Supplies	Paid by EFT # 50086		10/26/2018	11/13/2018	11/01/2018		11/26/2018	1,206.44	
								Account <b>60000 - Office Supplies</b> Totals		Invoice Transactions 2	\$1,267.36
Account <b>60060 - Computer Software- Non Capital</b>											
11023 - Genesis Technologies Inc.	667113	Printer cartridges	Paid by EFT # 49689		10/08/2018	10/24/2018	10/08/2018		11/13/2018	2,513.02	
								Account <b>60060 - Computer Software- Non Capital</b> Totals		Invoice Transactions 1	\$2,513.02
								Sub-Department <b>300 - State's Attorney- Criminal Div</b> Totals		Invoice Transactions 53	\$36,376.15
								Department <b>300 - State's Attorney</b> Totals		Invoice Transactions 53	\$36,376.15
Department <b>360 - Public Defender</b>											
Sub-Department <b>360 - Public Defender</b>											
Account <b>50240 - Trials and Costs of Hearing</b>											
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]		10/17/2018	10/19/2018	10/19/2018		11/13/2018	132.00	
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]		10/18/2018	10/19/2018	10/19/2018		11/13/2018	44.00	
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]		10/18/2018	10/19/2018	10/19/2018		11/13/2018	32.00	
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]		10/25/2018	10/19/2018	10/19/2018		11/13/2018	35.25	
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]		10/05/2018	10/19/2018	10/19/2018		11/13/2018	5,317.50	



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<b>Fund 001 - General Fund</b>											
Department <b>360 - Public Defender</b>											
Sub-Department <b>360 - Public Defender</b>											
Account <b>50240 - Trials and Costs of Hearing</b>											
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	10/22/2018	10/19/2018	10/19/2018		11/13/2018	28.00	
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	10/18/2018	10/19/2018	10/19/2018		11/13/2018	72.00	
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	11/15/2018	11/14/2018	11/14/2018		11/26/2018	68.00	
									Account <b>50240 - Trials and Costs of Hearing</b> Totals	Invoice Transactions 8	\$5,728.75
Account <b>52140 - Repairs and Maint- Copiers</b>											
1135 - Konica Minolta Business Solutions	9005063677	Acct#1188462 Bizhub 250 7/20-10/19/18 KBC Public Defender	Paid by Check # 364247		10/19/2018	10/19/2018	10/19/2018		11/13/2018	44.12	
1135 - Konica Minolta Business Solutions	9005069304	Acct#1193233 Bizhub 501 9/22-10/21/18 Public Defender	Paid by Check # 364247		10/21/2018	10/19/2018	10/19/2018		11/13/2018	47.92	
8930 - Impact Networking, LLC	1211010	Bizhub 552copier, acct#K C12-005 9/11-10/10/18 Public Defender	Paid by EFT # 49976		09/11/2018	11/14/2018	11/14/2018		11/26/2018	85.00	
									Account <b>52140 - Repairs and Maint- Copiers</b> Totals	Invoice Transactions 3	\$177.04
Account <b>53120 - Employee Mileage Expense</b>											
4409 - Tracie N. Fahnestock	TNF 10/24/18 PEV	Mileage/ Investigations 8/29-10/4/18 Public Defender's Office	Paid by EFT # 49938		10/24/2018	11/14/2018	11/14/2018		11/26/2018	177.66	
7857 - CHRISTINE E STAHL	CES 10/18/18 PEV	8/22/18-10/16/18 Mileage Investigations Public Defender's Office	Paid by Check # 364528		10/18/2018	11/14/2018	11/14/2018		11/26/2018	226.74	
									Account <b>53120 - Employee Mileage Expense</b> Totals	Invoice Transactions 2	\$404.40
Account <b>55000 - Miscellaneous Contractual Exp</b>											
3206 - Verizon Wireless	9816418038	Acct# 642016383-00001 Cell phones 9/13-10/12/18 Public Defender	Paid by Check # 364325		10/12/2018	10/19/2018	10/19/2018		11/13/2018	436.61	
5249 - Rachele Conant	RC 10/24/18 PEV	Cell Phone Reimburs. 8/31; 9/30; 10/24/18 (3 months) APD Conant	Paid by Check # 364396		10/24/2018	11/14/2018	11/14/2018		11/26/2018	150.00	
									Account <b>55000 - Miscellaneous Contractual Exp</b> Totals	Invoice Transactions 2	\$586.61



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 001 - General Fund</b>										
Department <b>360 - Public Defender</b>										
Sub-Department <b>360 - Public Defender</b>										
Account <b>60000 - Office Supplies</b>										
3578 - Warehouse Direct Office Products	3861070-CR	Credit for Invoice 3861070-0 that was paid twice	Paid by EFT # 49846		04/10/2018	10/24/2018	10/24/2018		11/13/2018	(50.28)
1024 - Ready Refresh by Nestle (Ice Mountain)	08J0123619496	Acct#0123619496 9/15-10/14/18	Paid by EFT # 49793		10/16/2018	10/19/2018	10/19/2018		11/13/2018	119.74
1024 - Ready Refresh by Nestle (Ice Mountain)	08J0123619538	Acct#0123619538 Water/rent 9/15-10/14/18 KBC Pub. Def.	Paid by EFT # 49793		10/16/2018	10/19/2018	10/19/2018		11/13/2018	26.04
1024 - Ready Refresh by Nestle (Ice Mountain)	08J0123621492	Acct#0123621492 Water/rent 9/15-10/14/18 Public Defender Annex	Paid by EFT # 49793		10/16/2018	10/19/2018	10/19/2018		11/13/2018	19.20
1024 - Ready Refresh by Nestle (Ice Mountain)	08J0123621419	Acct#0123621419 rent 9/15-10/14/18 JJC Public Defender	Paid by EFT # 49793		10/16/2018	10/19/2018	10/19/2018		11/13/2018	2.50
1242 - Source One Office Products	432081	Acct#150834, 6dozen ruled pads, Public Defender	Paid by EFT # 49821		10/19/2018	10/19/2018	10/19/2018		11/13/2018	64.14
3578 - Warehouse Direct Office Products	4092982-0	Customer # 142052 White Board,MDD; post it notes Public Defender	Paid by EFT # 50086		11/07/2018	11/14/2018	11/14/2018		11/26/2018	77.51
3578 - Warehouse Direct Office Products	4086922-0	Acct# 14205Markers Hilighters Toner 6700Hi Cap MG Pub. Def.	Paid by EFT # 50086		11/01/2018	11/14/2018	11/14/2018		11/26/2018	427.22
							Account <b>60000 - Office Supplies</b> Totals	Invoice Transactions 8		<u>\$686.07</u>
Account <b>60050 - Books and Subscriptions</b>										
6521 - Thomson Reuters GRC Inc. (West Government)	839163638	West Clear Investigations 10/1-10/31/18 Public Defender	Paid by EFT # 50074		11/01/2018	11/14/2018	11/14/2018		11/26/2018	746.04
6521 - Thomson Reuters GRC Inc. (West Government)	839163637	Acct # 1000174078 West Law Infor. Chgs 10/1-10/31/18 Pub. Def.	Paid by EFT # 50074		11/01/2018	11/14/2018	11/14/2018		11/26/2018	2,821.67
							Account <b>60050 - Books and Subscriptions</b> Totals	Invoice Transactions 2		<u>\$3,567.71</u>
							Sub-Department <b>360 - Public Defender</b> Totals	Invoice Transactions 25		<u>\$11,150.58</u>
							Department <b>360 - Public Defender</b> Totals	Invoice Transactions 25		<u>\$11,150.58</u>



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
<b>Fund 001 - General Fund</b>											
Department <b>380 - Sheriff</b>											
Sub-Department <b>380 - Sheriff</b>											
Account <b>52140 - Repairs and Maint- Copiers</b>											
8930 - Impact Networking, LLC	1185843	copier maintenance	Paid by EFT # 49726		08/13/2018	10/29/2018	10/29/2018		11/13/2018	15.00	
									Account <b>52140 - Repairs and Maint- Copiers</b> Totals	Invoice Transactions 1	<u>\$15.00</u>
Account <b>52230 - Repairs and Maint- Vehicles</b>											
10878 - APC Stores, Inc (Bumper to Bumper)	479-386285	disc brake kit, K-187	Paid by EFT # 49621		10/17/2018	10/29/2018	10/29/2018		11/13/2018	119.99	
10878 - APC Stores, Inc (Bumper to Bumper)	479-386429	hitch ball, K-25	Paid by EFT # 49621		10/19/2018	10/29/2018	10/29/2018		11/13/2018	12.09	
5852 - Battery Service Corporation	0042827	batteries for squads	Paid by EFT # 49628		10/23/2018	10/29/2018	10/29/2018		11/13/2018	211.90	
2225 - Cintas Corporation	344825769	shop towels and uniforms laundered	Paid by Check # 364161		10/22/2018	10/29/2018	10/29/2018		11/13/2018	34.30	
1174 - Communications Direct Inc	IN149572	packages of 3/4" hole plugs	Paid by EFT # 49649		10/12/2018	10/29/2018	10/29/2018		11/13/2018	20.00	
3583 - Elburn NAPA Inc	306576	brake pads and rotors, oil and air filters, brake cleaner	Paid by EFT # 49671		10/15/2018	10/29/2018	10/29/2018		11/13/2018	473.57	
3583 - Elburn NAPA Inc	307064	battery, core deposit, boxed capsules, K-124	Paid by EFT # 49671		10/22/2018	10/29/2018	10/29/2018		11/13/2018	169.50	
3316 - Liberty Tire Recycling Holdco, LLC	1464832	car tire recycling	Paid by EFT # 49743		10/20/2018	10/30/2018	10/30/2018		11/13/2018	283.22	
11377 - Via Carlita LLC dba Hawk Ford of St. Charles	9496	studs, nuts, gaskets, K-39	Paid by EFT # 49844		10/17/2018	10/29/2018	10/29/2018		11/13/2018	221.22	
11377 - Via Carlita LLC dba Hawk Ford of St. Charles	9500	studs, nuts, K-39	Paid by EFT # 49844		10/17/2018	10/29/2018	10/29/2018		11/13/2018	4.04	
5246 - Weldstar Company	01692339	cylinder rental	Paid by Check # 364331		10/24/2018	10/30/2018	10/30/2018		11/13/2018	16.20	
									Account <b>52230 - Repairs and Maint- Vehicles</b> Totals	Invoice Transactions 11	<u>\$1,566.03</u>
Account <b>53110 - Employee Training</b>											
3229 - Petty Cash-Sheriff	102918a	various	Paid by Check # 364277		10/29/2018	10/29/2018	10/29/2018		11/13/2018	15.96	
									Account <b>53110 - Employee Training</b> Totals	Invoice Transactions 1	<u>\$15.96</u>
Account <b>60010 - Operating Supplies</b>											
3229 - Petty Cash-Sheriff	102918a	various	Paid by Check # 364277		10/29/2018	10/29/2018	10/29/2018		11/13/2018	13.99	
1024 - Ready Refresh by Nestle (Ice Mountain)	08J0124910464	bottled drinking water	Paid by EFT # 49793		10/18/2018	10/30/2018	10/30/2018		11/13/2018	33.70	
1024 - Ready Refresh by Nestle (Ice Mountain)	08J0125037382	bottled drinking water	Paid by EFT # 49793		10/18/2018	10/30/2018	10/30/2018		11/13/2018	14.95	
1024 - Ready Refresh by Nestle (Ice Mountain)	18J0121580963	bottled drinking water	Paid by EFT # 49793		10/18/2018	10/30/2018	10/30/2018		11/13/2018	44.70	
									Account <b>60010 - Operating Supplies</b> Totals	Invoice Transactions 4	<u>\$107.34</u>



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<b>Fund 001 - General Fund</b>										
Department <b>380 - Sheriff</b>										
Sub-Department <b>380 - Sheriff</b>										
Account <b>63040 - Fuel- Vehicles</b>										
10849 - Mansfield Oil Company of Gainesville, Inc	205013	retail fuel purchases	Paid by EFT # 49753		10/17/2018	10/29/2018	10/29/2018		11/13/2018	17,914.37
							Account <b>63040 - Fuel- Vehicles</b> Totals		Invoice Transactions 1	<u>\$17,914.37</u>
							Sub-Department <b>380 - Sheriff</b> Totals		Invoice Transactions 18	<u>\$19,618.70</u>
Sub-Department <b>382 - Adult Corrections</b>										
Account <b>52000 - Disposal and Water Softener Svcs</b>										
1216 - Waste Management of Illinois - West	3380121-2011-3	waste removal	Paid by EFT # 49847		10/16/2018	10/29/2018	10/29/2018		11/13/2018	817.53
							Account <b>52000 - Disposal and Water Softener Svcs</b> Totals		Invoice Transactions 1	<u>\$817.53</u>
Account <b>53110 - Employee Training</b>										
1354 - North East Multi-Regional Training Inc	242996	employee training	Paid by Check # 364272		10/10/2018	10/29/2018	10/29/2018		11/13/2018	200.00
							Account <b>53110 - Employee Training</b> Totals		Invoice Transactions 1	<u>\$200.00</u>
Account <b>60010 - Operating Supplies</b>										
6128 - Canon Solutions America Inc	4027294044	copier maintenance	Paid by EFT # 49637		10/11/2018	10/29/2018	10/29/2018		11/13/2018	187.23
3060 - Grainger Inc	9928394817	wet mop handles	Paid by EFT # 49695		10/08/2018	10/29/2018	10/29/2018		11/13/2018	200.00
11860 - Valdes LLC	21745	toilet paper, towels	Paid by EFT # 49841		10/18/2018	10/29/2018	10/29/2018		11/13/2018	928.00
							Account <b>60010 - Operating Supplies</b> Totals		Invoice Transactions 3	<u>\$1,315.23</u>
Account <b>60210 - Uniform Supplies</b>										
2120 - Ray O'Herron Co., Inc.	1855927-IN	key ring	Paid by EFT # 49792		10/24/2018	10/29/2018	10/29/2018		11/13/2018	8.99
							Account <b>60210 - Uniform Supplies</b> Totals		Invoice Transactions 1	<u>\$8.99</u>
Account <b>60230 - Food</b>										
1435 - Aramark Services, Inc.	200526800-000214	inmate food	Paid by Check # 364129		10/10/2018	10/29/2018	10/29/2018		11/13/2018	12,276.41
1435 - Aramark Services, Inc.	200526800-000215	inmate food	Paid by Check # 364129		10/17/2018	10/29/2018	10/29/2018		11/13/2018	12,088.98
1435 - Aramark Services, Inc.	200526800-000217	inmate food	Paid by Check # 364129		10/24/2018	10/29/2018	10/29/2018		11/13/2018	12,099.51
3229 - Petty Cash-Sheriff	102918	Dining area/break room unusable due to pest control spraying	Paid by Check # 364277		10/29/2018	10/29/2018	10/29/2018		11/13/2018	75.74
							Account <b>60230 - Food</b> Totals		Invoice Transactions 4	<u>\$36,540.64</u>
							Sub-Department <b>382 - Adult Corrections</b> Totals		Invoice Transactions 10	<u>\$38,882.39</u>
							Department <b>380 - Sheriff</b> Totals		Invoice Transactions 28	<u>\$58,501.09</u>



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<b>Fund 001 - General Fund</b>											
Department <b>420 - Merit Commission</b>											
Sub-Department <b>420 - Merit Commission</b>											
Account <b>53120 - Employee Mileage Expense</b>											
10547 - PETER J BURGERT	10/31/18	MILEAGE	Paid by Check # 364147		10/31/2018	10/31/2018	10/31/2018	10/31/2018	11/13/2018	185.30	
2020 - Elmer Weber	10/31/18	MILEAGE	Paid by Check # 364329		10/31/2018	10/31/2018	10/31/2018	10/31/2018	11/13/2018	170.04	
11080 - Todd A. Zies	11/1/18	MILEAGE	Paid by EFT # 49858		11/01/2018	11/01/2018	11/01/2018	11/01/2018	11/13/2018	87.20	
									Account <b>53120 - Employee Mileage Expense</b> Totals	Invoice Transactions 3	<u>\$442.54</u>
Account <b>53190 - Entrance/Promotional Testing</b>											
1631 - Resource Management Associates	18146	TESTING	Paid by Check # 364504		11/10/2018	11/13/2018	11/13/2018	11/13/2018	11/26/2018	1,795.00	
									Account <b>53190 - Entrance/Promotional Testing</b> Totals	Invoice Transactions 1	<u>\$1,795.00</u>
Account <b>60000 - Office Supplies</b>											
8930 - Impact Networking, LLC	1253148-mc	office supplies	Paid by EFT # 49727		11/05/2018	11/05/2018	11/05/2018	11/05/2018	11/13/2018	69.00	
									Account <b>60000 - Office Supplies</b> Totals	Invoice Transactions 1	<u>\$69.00</u>
									Sub-Department <b>420 - Merit Commission</b> Totals	Invoice Transactions 5	<u>\$2,306.54</u>
									Department <b>420 - Merit Commission</b> Totals	Invoice Transactions 5	<u>\$2,306.54</u>
Department <b>430 - Court Services</b>											
Sub-Department <b>430 - Court Services Administration</b>											
Account <b>52110 - Repairs and Maint- Buildings</b>											
7288 - Family Flooring America	CG820045	CS CARPET REMOVAL OLD, INSTALL NEW	Paid by Check # 364409		08/08/2018	11/14/2018	11/14/2018	11/14/2018	11/26/2018	5,794.95	
									Account <b>52110 - Repairs and Maint- Buildings</b> Totals	Invoice Transactions 1	<u>\$5,794.95</u>
Account <b>52140 - Repairs and Maint- Copiers</b>											
8930 - Impact Networking, LLC	1251786	KC13 ADMIN/T/C COPIER 10/31-11/29/18, OVERAGE 09/30-10/30/18	Paid by EFT # 49725		10/26/2018	11/01/2018	11/01/2018	10/29/2018	11/13/2018	63.21	
									Account <b>52140 - Repairs and Maint- Copiers</b> Totals	Invoice Transactions 1	<u>\$63.21</u>
Account <b>53130 - General Association Dues</b>											
4170 - Association of Government (AGA)	143846	CHICAGO CHAPTER, GOVERNEMENT MEMBER DUES 04/01/18-03/31/19	Paid by Check # 364130		09/06/2018	10/22/2018	10/22/2018	10/22/2018	11/13/2018	44.59	
									Account <b>53130 - General Association Dues</b> Totals	Invoice Transactions 1	<u>\$44.59</u>
Account <b>60000 - Office Supplies</b>											
3578 - Warehouse Direct Office Products	4096299-0	142052 ADMIN SUPPLIES	Paid by EFT # 50086		11/09/2018	11/14/2018	11/14/2018	11/14/2018	11/26/2018	264.11	
									Account <b>60000 - Office Supplies</b> Totals	Invoice Transactions 1	<u>\$264.11</u>
									Sub-Department <b>430 - Court Services Administration</b> Totals	Invoice Transactions 4	<u>\$6,166.86</u>



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<b>Fund 001 - General Fund</b>											
Department <b>430 - Court Services</b>											
Sub-Department <b>431 - Adult Court Services</b>											
Account <b>50150 - Contractual/Consulting Services</b>											
9812 - Alliance Against Intoxicated Motorists (AAIM)	181015	SPANISH VICTIM IMPACT PANEL	Paid by EFT # 49619		10/16/2018	10/22/2018	10/22/2018	10/22/2018	11/13/2018	750.00	
9812 - Alliance Against Intoxicated Motorists (AAIM)	181105	11/05/18 VICTIM IMPACT PANEL	Paid by EFT # 49873		11/06/2018	11/14/2018	11/14/2018	11/14/2018	11/26/2018	750.00	
									Account <b>50150 - Contractual/Consulting Services</b> Totals	Invoice Transactions 2	\$1,500.00
Account <b>50490 - Destruction of Records Services</b>											
2748 - Accurate Document Destruction Inc (GROOT)	15639211	606671800 T/C PAPER DESTRUCTION	Paid by EFT # 49868		10/31/2018	11/08/2018	11/08/2018	11/05/2018	11/26/2018	175.00	
									Account <b>50490 - Destruction of Records Services</b> Totals	Invoice Transactions 1	\$175.00
Account <b>52010 - Janitorial Services</b>											
9876 - Eco-Clean Maintenance, Inc.	7424	01-017 ELGIN OCT18 SVCS	Paid by EFT # 49930		11/07/2018	11/08/2018	10/31/2018	11/07/2018	11/26/2018	547.80	
									Account <b>52010 - Janitorial Services</b> Totals	Invoice Transactions 1	\$547.80
Account <b>52110 - Repairs and Maint- Buildings</b>											
7288 - Family Flooring America	CG8Z0045	CS CARPET REMOVAL OLD, INSTALL NEW	Paid by Check # 364409		08/08/2018	11/14/2018	11/14/2018	11/14/2018	11/26/2018	5,794.97	
									Account <b>52110 - Repairs and Maint- Buildings</b> Totals	Invoice Transactions 1	\$5,794.97
Account <b>52140 - Repairs and Maint- Copiers</b>											
8930 - Impact Networking, LLC	1251786	KC13 ADMIN/T/C COPIER 10/31-11/29/18, OVERAGE 09/30-10/30/18	Paid by EFT # 49725		10/26/2018	11/01/2018	11/01/2018	10/29/2018	11/13/2018	56.17	
4371 - Toshiba Business Solutions, Inc.	14918578	TOBMVMN T/C-ELGIN 09/02-10/01/18	Paid by Check # 364537		10/30/2018	11/08/2018	11/08/2018	11/06/2018	11/26/2018	37.06	
									Account <b>52140 - Repairs and Maint- Copiers</b> Totals	Invoice Transactions 2	\$93.23
Account <b>52180 - Building Space Rental</b>											
8251 - 105 Grove LLC	FY18DEC18	ELGIN DEC18 RENT	Paid by EFT # 49614		11/01/2018	11/01/2018	11/01/2018	10/29/2018	11/13/2018	2,567.93	
									Account <b>52180 - Building Space Rental</b> Totals	Invoice Transactions 1	\$2,567.93
Account <b>53100 - Conferences and Meetings</b>											
4786 - Julie Goodwick	111418	11/08/19 RETIREMENT RECEPTION MARY, JEFF	Paid by Check # 364427		11/14/2018	11/15/2018	11/15/2018	11/09/2018	11/26/2018	72.98	
									Account <b>53100 - Conferences and Meetings</b> Totals	Invoice Transactions 1	\$72.98
Account <b>53120 - Employee Mileage Expense</b>											
4744 - David Brach	111418	OCT18 MILEAGE	Paid by Check # 364356		11/14/2018	11/14/2018	11/14/2018	11/06/2018	11/26/2018	84.49	
7347 - Julie Cho-Valldejuli	111418	SEP18, OCT18, NOV18 MILEAGE	Paid by Check # 364367		11/14/2018	11/14/2018	11/14/2018	11/07/2018	11/26/2018	231.45	





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<b>Fund 001 - General Fund</b>											
Department <b>430 - Court Services</b>											
Sub-Department <b>431 - Adult Court Services</b>											
Account <b>53120 - Employee Mileage Expense</b>											
11952 - Lena Fischer	110818	NOV18 MILEAGE	Paid by Check # 364415		11/08/2018	11/08/2018	11/08/2018	11/08/2018	11/26/2018	12.53	
8573 - Brian Howes	111418	OCT18, NOV18 MILEAGE	Paid by Check # 364438		11/14/2018	11/14/2018	11/14/2018	11/13/2018	11/26/2018	104.64	
7899 - JEFFREY S MAZZA	111418	OCT18, NOV18 MILEAGE	Paid by Check # 364466		11/14/2018	11/14/2018	11/14/2018	11/13/2018	11/26/2018	25.07	
9817 - Alexis Monahan	100818	OCT18, NOV18 MILEAGE	Paid by Check # 364471		11/08/2018	11/08/2018	11/08/2018	11/07/2018	11/26/2018	37.60	
11962 - Kimberly White	111418	OCT18 MILEAGE	Paid by Check # 364553		11/14/2018	11/15/2018	11/15/2018	11/07/2018	11/26/2018	84.48	
									Account <b>53120 - Employee Mileage Expense</b> Totals	Invoice Transactions 7	<u>\$580.26</u>
Account <b>55000 - Miscellaneous Contractual Exp</b>											
1024 - Ready Refresh by Nestle (Ice Mountain)	08J0126124627	0126124627 ELGIN 09/23-10/22/18	Paid by EFT # 49795		10/24/2018	11/01/2018	11/01/2018	11/01/2018	11/13/2018	2.50	
1024 - Ready Refresh by Nestle (Ice Mountain)	08J0125993196	0125993196 T/C 09/11-10/10/18	Paid by EFT # 49796		10/12/2018	11/01/2018	11/01/2018	10/26/2018	11/13/2018	142.45	
									Account <b>55000 - Miscellaneous Contractual Exp</b> Totals	Invoice Transactions 2	<u>\$144.95</u>
Account <b>60000 - Office Supplies</b>											
3183 - HP Products A Ferguson Enterprise	I4197992	ELGIN SUPPLIES	Paid by EFT # 49720		10/23/2018	11/01/2018	11/01/2018	10/31/2018	11/13/2018	45.20	
9179 - iTouch Biometrics, LLC	3287	T/C FINGERPRINT ENHANCER PAD	Paid by EFT # 49730		10/15/2018	10/25/2018	10/25/2018	10/22/2018	11/13/2018	50.00	
3578 - Warehouse Direct Office Products	4069854-0	142052 T/C SUPPLIES	Paid by EFT # 49846		10/25/2018	10/25/2018	10/25/2018		11/13/2018	75.60	
3578 - Warehouse Direct Office Products	4091589-1	142052 FREIGHT	Paid by EFT # 50086		11/08/2018	11/14/2018	11/14/2018	11/08/2018	11/26/2018	1.00	
									Account <b>60000 - Office Supplies</b> Totals	Invoice Transactions 4	<u>\$171.80</u>
Account <b>60010 - Operating Supplies</b>											
3578 - Warehouse Direct Office Products	4091589-0	142052 CHAIR L ZOLOTO-JOHNSON	Paid by EFT # 50086		11/07/2018	11/08/2018	11/08/2018	11/07/2018	11/26/2018	114.21	
3578 - Warehouse Direct Office Products	4091589-1	142052 FREIGHT	Paid by EFT # 50086		11/08/2018	11/14/2018	11/14/2018	11/08/2018	11/26/2018	44.00	
									Account <b>60010 - Operating Supplies</b> Totals	Invoice Transactions 2	<u>\$158.21</u>
Account <b>60020 - Computer Related Supplies</b>											
11023 - Genesis Technologies Inc.	670846	013 T/C TONER	Paid by EFT # 49953		10/31/2018	11/14/2018	11/14/2018	11/08/2018	11/26/2018	202.58	
11023 - Genesis Technologies Inc.	670048	013 T/C TONER	Paid by EFT # 49953		10/26/2018	11/14/2018	11/14/2018	11/06/2018	11/26/2018	494.91	
									Account <b>60020 - Computer Related Supplies</b> Totals	Invoice Transactions 2	<u>\$697.49</u>
									Sub-Department <b>431 - Adult Court Services</b> Totals	Invoice Transactions 26	<u>\$12,504.62</u>





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<b>Fund 001 - General Fund</b>											
Department <b>430 - Court Services</b>											
Sub-Department <b>432 - Treatment Alternative Court</b>											
Account <b>50200 - Psychological/Psychiatric Srvs</b>											
3520 - Association for Individual Development (AID)	39739		Paid by EFT # 49875		10/31/2018	11/08/2018	10/31/2018	11/02/2018	11/26/2018	1,670.00	
3521 - Ecker Center for Mental Health	1131		Paid by EFT # 49929		10/31/2018	11/08/2018	10/31/2018	11/05/2018	11/26/2018	1,670.00	
1117 - Gateway Foundation	110218		Paid by Check # 364424		11/02/2018	11/08/2018	10/31/2018	11/05/2018	11/26/2018	1,670.00	
								Account <b>50200 - Psychological/Psychiatric Srvs</b> Totals		Invoice Transactions 3	<u>\$5,010.00</u>
Account <b>50500 - Lab Services</b>											
1062 - Redwood Toxicology Inc.	100441201810	100441 TAC OCT18	Paid by Check # 364501		10/31/2018	11/15/2018	11/15/2018	11/09/2018	11/26/2018	283.10	
								Account <b>50500 - Lab Services</b> Totals		Invoice Transactions 1	<u>\$283.10</u>
Account <b>52110 - Repairs and Maint- Buildings</b>											
7288 - Family Flooring America	CG8Z0045	CS CARPET REMOVAL OLD, INSTALL NEW	Paid by Check # 364409		08/08/2018	11/14/2018	11/14/2018	11/14/2018	11/26/2018	5,794.95	
								Account <b>52110 - Repairs and Maint- Buildings</b> Totals		Invoice Transactions 1	<u>\$5,794.95</u>
Account <b>53100 - Conferences and Meetings</b>											
11650 - Julissa Gonzalez	102518	TAC ILAPSC CONF 10/17-10/18/19	Paid by Check # 364208		10/25/2018	10/25/2018	10/25/2018	10/23/2018	11/13/2018	30.24	
								Account <b>53100 - Conferences and Meetings</b> Totals		Invoice Transactions 1	<u>\$30.24</u>
								Sub-Department <b>432 - Treatment Alternative Court</b> Totals		Invoice Transactions 6	<u>\$11,118.29</u>
Sub-Department <b>434 - Juvenile Court Services</b>											
Account <b>50490 - Destruction of Records Services</b>											
2748 - Accurate Document Destruction Inc (GROOT)	15639211	606671800 T/C PAPER DESTRUCTION	Paid by EFT # 49868		10/31/2018	11/08/2018	11/08/2018	11/05/2018	11/26/2018	175.00	
								Account <b>50490 - Destruction of Records Services</b> Totals		Invoice Transactions 1	<u>\$175.00</u>
Account <b>52010 - Janitorial Services</b>											
9876 - Eco-Clean Maintenance, Inc.	7425	01-017 AURORA OCT18 SVCS	Paid by EFT # 49930		11/07/2018	11/08/2018	10/31/2018	11/07/2018	11/26/2018	547.80	
								Account <b>52010 - Janitorial Services</b> Totals		Invoice Transactions 1	<u>\$547.80</u>
Account <b>52110 - Repairs and Maint- Buildings</b>											
1216 - Waste Management of Illinois - West	3850830-2011-0	10-95530-63005 AURORA NOV18 SVCS	Paid by EFT # 49849		10/29/2018	11/01/2018	11/01/2018	10/31/2018	11/13/2018	90.00	
7288 - Family Flooring America	CG8Z0045	CS CARPET REMOVAL OLD, INSTALL NEW	Paid by Check # 364409		08/08/2018	11/14/2018	11/14/2018	11/14/2018	11/26/2018	5,794.95	
								Account <b>52110 - Repairs and Maint- Buildings</b> Totals		Invoice Transactions 2	<u>\$5,884.95</u>
Account <b>52140 - Repairs and Maint- Copiers</b>											
8930 - Impact Networking, LLC	125785	KC12-001 AURORA COPIER 10/31-11/29/18	Paid by EFT # 49725		10/26/2018	11/01/2018	11/01/2018	10/29/2018	11/13/2018	20.00	
								Account <b>52140 - Repairs and Maint- Copiers</b> Totals		Invoice Transactions 1	<u>\$20.00</u>



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<b>Fund 001 - General Fund</b>											
Department <b>430 - Court Services</b>											
Sub-Department <b>434 - Juvenile Court Services</b>											
Account <b>52180 - Building Space Rental</b>											
8251 - 105 Grove LLC	FY18DEC18	ELGIN DEC18 RENT	Paid by EFT # 49614		11/01/2018	11/01/2018	11/01/2018	10/29/2018	11/13/2018	2,567.93	
								Account <b>52180 - Building Space Rental</b> Totals		Invoice Transactions 1	<u>2,567.93</u>
Account <b>53120 - Employee Mileage Expense</b>											
4324 - Janet Lusk	102518	10/17/18 ST CHAS - WELLNESS	Paid by Check # 364253		10/25/2018	10/25/2018	10/25/2018	10/23/2018	11/13/2018	11.99	
4995 - Christopher J. Starkovich	110118	AUG18, SEP18, OCT18 MILEAGE	Paid by EFT # 49824		11/01/2018	11/01/2018	11/01/2018	10/24/2018	11/13/2018	143.88	
4714 - Sousie Jenkins	111418	OCT18 MILEAGE	Paid by EFT # 49986		11/14/2018	11/14/2018	11/14/2018	11/08/2018	11/26/2018	124.08	
8906 - Bradley Winterberger	111418	OCT18 MILEAGE	Paid by Check # 364555		11/14/2018	11/14/2018	11/14/2018	11/14/2018	11/26/2018	84.49	
								Account <b>53120 - Employee Mileage Expense</b> Totals		Invoice Transactions 4	<u>\$364.44</u>
Account <b>55000 - Miscellaneous Contractual Exp</b>											
1024 - Ready Refresh by Nestle (Ice Mountain)	08J0126124726	0126124726 AURORA 09/21-10/20/18	Paid by EFT # 49794		10/22/2018	11/01/2018	11/01/2018	10/31/2018	11/13/2018	57.45	
								Account <b>55000 - Miscellaneous Contractual Exp</b> Totals		Invoice Transactions 1	<u>\$57.45</u>
Account <b>60020 - Computer Related Supplies</b>											
11023 - Genesis Technologies Inc.	669307	013 AURORA TONER	Paid by EFT # 49689		10/22/2018	11/01/2018	11/01/2018	11/01/2018	11/13/2018	306.70	
5540 - The Tree House Inc	83456	AURORA TONER	Paid by Check # 364312		10/19/2018	10/25/2018	10/25/2018	10/22/2018	11/13/2018	191.90	
								Account <b>60020 - Computer Related Supplies</b> Totals		Invoice Transactions 2	<u>\$498.60</u>
								Sub-Department <b>434 - Juvenile Court Services</b> Totals		Invoice Transactions 13	<u>\$10,116.17</u>
Sub-Department <b>435 - Juvenile Custody</b>											
Account <b>50200 - Psychological/Psychiatric Srvs</b>											
1139 - One Hope United	September 2018	MULTI-SYSTEMIC THERAPY SEP18	Paid by EFT # 49772		10/03/2018	10/25/2018	10/25/2018	10/23/2018	11/13/2018	36,047.66	
								Account <b>50200 - Psychological/Psychiatric Srvs</b> Totals		Invoice Transactions 1	<u>\$36,047.66</u>
Account <b>52110 - Repairs and Maint- Buildings</b>											
7288 - Family Flooring America	CG8Z0045	CS CARPET REMOVAL OLD, INSTALL NEW	Paid by Check # 364409		08/08/2018	11/14/2018	11/14/2018	11/14/2018	11/26/2018	5,794.95	
								Account <b>52110 - Repairs and Maint- Buildings</b> Totals		Invoice Transactions 1	<u>\$5,794.95</u>
								Sub-Department <b>435 - Juvenile Custody</b> Totals		Invoice Transactions 2	<u>\$41,842.61</u>
Sub-Department <b>436 - Juvenile Justice Center</b>											
Account <b>50210 - Medical/Dental/Hospital Services</b>											
7632 - Advanced Correctional Healthcare	79733	JJC SEP18 3RD QTR ADP RECON	Paid by Check # 364340		10/05/2018	11/14/2018	11/14/2018	10/11/2018	11/26/2018	(696.35)	



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<b>Fund 001 - General Fund</b>											
Department <b>430 - Court Services</b>											
Sub-Department <b>436 - Juvenile Justice Center</b>											
Account <b>50210 - Medical/Dental/Hospital Services</b>											
7632 - Advanced Correctional Healthcare	80184	JJC NOV18 ON-SITE MEDICAL, MENTAL HEALTH SVCS PER CONTRACT	Paid by Check # 364340		11/01/2018	11/14/2018	11/14/2018	11/14/2018	11/26/2018	26,118.64	
									Account <b>50210 - Medical/Dental/Hospital Services</b> Totals	Invoice Transactions 2	\$25,422.29
Account <b>50420 - Juvenile Board and Care</b>											
1341 - Bob Barker Company Inc	NC1001445491	JUVILO MULTIPLE CARE ITEMS, OPERATING SUPPLIES	Paid by Check # 364140		10/10/2018	10/25/2018	10/25/2018	10/24/2018	11/13/2018	776.94	
1341 - Bob Barker Company Inc	NC1001449939	JUVILO JJC MULTIPLE CARE, MEDICAL	Paid by Check # 364354		11/05/2018	11/14/2018	11/14/2018	11/14/2018	11/26/2018	156.47	
									Account <b>50420 - Juvenile Board and Care</b> Totals	Invoice Transactions 2	\$933.41
Account <b>50500 - Lab Services</b>											
1062 - Redwood Toxicology Inc.	009109201810	009109 JJC OCT18 LABS	Paid by Check # 364501		10/31/2018	11/14/2018	11/14/2018	11/09/2018	11/26/2018	13.60	
									Account <b>50500 - Lab Services</b> Totals	Invoice Transactions 1	\$13.60
Account <b>52140 - Repairs and Maint- Copiers</b>											
1135 - Konica Minolta Business Solutions	90005051783	166138 JJC COPIER SVC 07/16-10/15/18	Paid by Check # 364247		10/15/2018	10/25/2018	10/25/2018	10/24/2018	11/13/2018	71.57	
									Account <b>52140 - Repairs and Maint- Copiers</b> Totals	Invoice Transactions 1	\$71.57
Account <b>52160 - Repairs and Maint- Equipment</b>											
1416 - SEURMAR	2569a	CEIA HI-PE PLUS Multizone Walk through Metal Detector, Calibrati	Paid by Check # 364292		10/05/2018	10/22/2018	10/22/2018	10/22/2018	11/13/2018	2,657.50	
8346 - Assurance Fire & Safety Inc	7799	JJC SEMI ANNUAL KITCHEN SYS MAINTENANCE	Paid by EFT # 49876		10/30/2018	11/14/2018	11/14/2018	11/08/2018	11/26/2018	197.95	
2188 - RR Brink Locking Systems Inc	041850	KAN100 JJC LOCK REPAIR	Paid by EFT # 50044		11/02/2018	11/14/2018	11/14/2018	11/14/2018	11/26/2018	306.00	
									Account <b>52160 - Repairs and Maint- Equipment</b> Totals	Invoice Transactions 3	\$3,161.45
Account <b>52230 - Repairs and Maint- Vehicles</b>											
5243 - Duke & Lee's Service Corp	033996	M179121 OIL CHANGE	Paid by Check # 364403		11/08/2018	11/15/2018	11/15/2018	11/14/2018	11/26/2018	74.61	
									Account <b>52230 - Repairs and Maint- Vehicles</b> Totals	Invoice Transactions 1	\$74.61
Account <b>53120 - Employee Mileage Expense</b>											
8205 - PAMELA J ELY	111418	OC18 MILEAGE	Paid by Check # 364406		11/14/2018	11/15/2018	11/15/2018	11/08/2018	11/26/2018	138.44	
									Account <b>53120 - Employee Mileage Expense</b> Totals	Invoice Transactions 1	\$138.44



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<b>Fund 001 - General Fund</b>											
Department <b>430 - Court Services</b>											
Sub-Department <b>436 - Juvenile Justice Center</b>											
Account <b>60000 - Office Supplies</b>											
3578 - Warehouse Direct Office Products	4081180-0	142052 JJC SUPPLIES	Paid by EFT # 50086		10/26/2018	11/14/2018	11/14/2018	11/08/2018	11/26/2018	362.31	
									Account <b>60000 - Office Supplies</b> Totals	Invoice Transactions 1	<u>\$362.31</u>
Account <b>60010 - Operating Supplies</b>											
1399 - Sams Club Direct	X8283 10/2018	JJC MULTIPLE OPERATING SUPPLIES, FOOD	Paid by Check # 364289		10/20/2018	11/01/2018	11/01/2018	10/29/2018	11/13/2018	241.38	
5899 - Sysco Food Services Chicago	224713643	803718 JJC MULTIPLE OPERATING SUPPLIES	Paid by EFT # 49830		10/18/2018	10/25/2018	10/25/2018	10/24/2018	11/13/2018	34.06	
5899 - Sysco Food Services Chicago	224725951	803718 JJC MULTIPLE OPERATING SUPPLIES	Paid by EFT # 49830		10/23/2018	10/25/2018	10/25/2018	10/24/2018	11/13/2018	48.75	
1800 - Cooks Correctional Kitchen Equipment	N570921	60175-6 Kitchaid	Paid by Check # 364399		10/27/2018	11/15/2018	11/15/2018	11/05/2018	11/26/2018	776.81	
3060 - Grainger Inc	9935313461	801789330 JJC WALL SHELF	Paid by EFT # 49958		10/15/2018	11/08/2018	11/08/2018	11/01/2018	11/26/2018	49.74	
5899 - Sysco Food Services Chicago	224744277	803718 JJC MULTIPLE FOOD ITEMS	Paid by EFT # 50069		10/30/2018	11/08/2018	11/08/2018	11/01/2018	11/26/2018	33.73	
5899 - Sysco Food Services Chicago	224770221	803718 JJC MULTIPLE OPERATING SUPPLIES	Paid by EFT # 50069		11/08/2018	11/14/2018	11/14/2018	11/14/2018	11/26/2018	721.11	
1479 - Valley Lock Company Inc	10/2018	JJC KEYS	Paid by Check # 364545		11/14/2018	11/14/2018	11/14/2018	11/14/2018	11/26/2018	104.45	
1479 - Valley Lock Company Inc	8/2018	JJC KEYS	Paid by Check # 364545		11/08/2018	11/14/2018	11/14/2018	11/08/2018	11/26/2018	26.95	
									Account <b>60010 - Operating Supplies</b> Totals	Invoice Transactions 9	<u>\$2,036.98</u>
Account <b>60020 - Computer Related Supplies</b>											
11023 - Genesis Technologies Inc.	670047	JJC TONERS	Paid by EFT # 49953		10/26/2018	11/08/2018	10/31/2018	11/05/2018	11/26/2018	695.48	
									Account <b>60020 - Computer Related Supplies</b> Totals	Invoice Transactions 1	<u>\$695.48</u>
Account <b>60230 - Food</b>											
1399 - Sams Club Direct	X8283 10/2018	JJC MULTIPLE OPERATING SUPPLIES, FOOD	Paid by Check # 364289		10/20/2018	11/01/2018	11/01/2018	10/29/2018	11/13/2018	122.10	
5899 - Sysco Food Services Chicago	224699513	803718 JJC MULTIPLE FOOD ITEMS	Paid by EFT # 49830		10/13/2018	10/25/2018	10/25/2018	10/24/2018	11/13/2018	32.81	
5899 - Sysco Food Services Chicago	224709741	803718 JJC MULTIPLE FOOD ITEMS	Paid by EFT # 49830		10/17/2018	10/25/2018	10/25/2018	10/24/2018	11/13/2018	129.38	
5899 - Sysco Food Services Chicago	224713644	803718 JJC MULTIPLE FOOD ITEMS	Paid by EFT # 49830		10/18/2018	10/25/2018	10/25/2018	10/24/2018	11/13/2018	1,177.51	
5899 - Sysco Food Services Chicago	224725952	803718 JJC MULTIPLE FOOD ITEMS	Paid by EFT # 49830		10/23/2018	10/25/2018	10/25/2018	10/24/2018	11/13/2018	796.23	



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<b>Fund 001 - General Fund</b>											
Department <b>430 - Court Services</b>											
Sub-Department <b>436 - Juvenile Justice Center</b>											
Account <b>60230 - Food</b>											
5899 - Sysco Food Services Chicago	224731349	803718 JJC MULTIPLE FOOD ITEMS	Paid by EFT # 49830		10/25/2018	11/01/2018	11/01/2018	10/29/2018	11/13/2018	1,425.23	
5899 - Sysco Food Services Chicago	224752174	803718 JJC MULTIPLE FOOD ITEMS	Paid by EFT # 50069		11/01/2018	11/08/2018	11/08/2018	11/05/2018	11/26/2018	433.07	
5899 - Sysco Food Services Chicago	224744278	803718 JJC MULTIPLE FOOD ITEMS	Paid by EFT # 50069		10/30/2018	11/08/2018	11/08/2018	11/01/2018	11/26/2018	1,333.22	
5899 - Sysco Food Services Chicago	224782998	803718 JJC MULTIPLE FOOD ITEMS	Paid by EFT # 50069		11/13/2018	11/14/2018	11/14/2018	11/14/2018	11/26/2018	1,360.36	
5899 - Sysco Food Services Chicago	224770222	803718 JJC MULTIPLE FOOD ITEMS	Paid by EFT # 50069		11/08/2018	11/14/2018	11/14/2018	11/14/2018	11/26/2018	1,556.03	
5899 - Sysco Food Services Chicago	224764397	803718 JJC MULTIPLE FOOD ITEMS	Paid by EFT # 50069		11/06/2018	11/14/2018	11/14/2018	11/08/2018	11/26/2018	717.68	
								Account <b>60230 - Food</b> Totals		Invoice Transactions 11	\$9,083.62
Account <b>60250 - Medical Supplies and Drugs</b>											
1341 - Bob Barker Company Inc	NC1001447359	JUVILO JJC FIRST AID KIT	Paid by Check # 364140		10/22/2018	11/01/2018	11/01/2018	10/29/2018	11/13/2018	125.68	
1341 - Bob Barker Company Inc	NC1001449939	JUVILO JJC MULTIPLE CARE, MEDICAL	Paid by Check # 364354		11/05/2018	11/14/2018	11/14/2018	11/14/2018	11/26/2018	297.00	
								Account <b>60250 - Medical Supplies and Drugs</b> Totals		Invoice Transactions 2	\$422.68
								Sub-Department <b>436 - Juvenile Justice Center</b> Totals		Invoice Transactions 35	\$42,416.44
Sub-Department <b>438 - Diagnostic Center</b>											
Account <b>50150 - Contractual/Consulting Services</b>											
1577 - Paul Guistolise MS	102318	Consulting 10/23/18	Paid by Check # 364210		10/23/2018	10/23/2018	10/23/2018	10/23/2018	11/13/2018	300.00	
1577 - Paul Guistolise MS	103018	Consulting 10/30/18	Paid by Check # 364210		10/30/2018	10/23/2018	10/23/2018	10/30/2018	11/13/2018	300.00	
1577 - Paul Guistolise MS	110618	Consulting 11/06/18	Paid by Check # 364429		11/06/2018	11/05/2018	11/05/2018	11/06/2018	11/26/2018	300.00	
1577 - Paul Guistolise MS	111318	Consulting 11/13/18	Paid by Check # 364429		11/13/2018	11/05/2018	11/05/2018	11/13/2018	11/26/2018	300.00	
								Account <b>50150 - Contractual/Consulting Services</b> Totals		Invoice Transactions 4	\$1,200.00
Account <b>52140 - Repairs and Maint- Copiers</b>											
4371 - Toshiba Business Solutions, Inc.	14890223	09/24/18-10/23/18	Paid by Check # 364314		10/19/2018	10/23/2018	10/23/2018	10/29/2018	11/13/2018	36.49	
								Account <b>52140 - Repairs and Maint- Copiers</b> Totals		Invoice Transactions 1	\$36.49
Account <b>53100 - Conferences and Meetings</b>											
10316 - Michael A. Oliverio	110218	ILAPSC Conference Meals	Paid by EFT # 49771		11/02/2018	10/22/2018	10/22/2018	11/02/2018	11/13/2018	48.72	
10330 - Christina E. Rudawski	102218	PEV ILAPSC Conference	Paid by EFT # 49802		10/22/2018	10/22/2018	10/22/2018	10/22/2018	11/13/2018	26.39	



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<b>Fund 001 - General Fund</b>											
Department <b>430 - Court Services</b>											
Sub-Department <b>438 - Diagnostic Center</b>											
Account <b>53100 - Conferences and Meetings</b>											
11403 - Michelle P. Sierzega	110218a	Meals at Conference	Paid by EFT # 49816		11/02/2018	10/22/2018	10/22/2018	11/02/2018	11/13/2018	38.33	
								Account <b>53100 - Conferences and Meetings</b> Totals		Invoice Transactions 3	<u>\$113.44</u>
Account <b>53120 - Employee Mileage Expense</b>											
10330 - Christina E. Rudawski	102218a	ILAPSC Miles	Paid by EFT # 49802		10/22/2018	10/22/2018	10/22/2018	10/22/2018	11/13/2018	142.24	
11403 - Michelle P. Sierzega	110218	Mileage to Conference	Paid by EFT # 49816		11/02/2018	10/22/2018	10/22/2018	11/02/2018	11/13/2018	136.25	
								Account <b>53120 - Employee Mileage Expense</b> Totals		Invoice Transactions 2	<u>\$278.49</u>
Account <b>60020 - Computer Related Supplies</b>											
2291 - Chicago Office Technology Group (COTG)	IN1645329	Xerox Imaging Unit	Paid by EFT # 49903		10/30/2018	11/05/2018	11/05/2018	11/05/2018	11/26/2018	256.00	
2291 - Chicago Office Technology Group (COTG)	IN1647626	Xerox Toner	Paid by EFT # 49903		10/31/2018	11/05/2018	11/05/2018	11/05/2018	11/26/2018	259.80	
								Account <b>60020 - Computer Related Supplies</b> Totals		Invoice Transactions 2	<u>\$515.80</u>
Account <b>60540 - Testing Materials</b>											
1595 - Abel Screening Inc	2145359	Client 806621	Paid by EFT # 49866		10/04/2018	11/05/2018	11/05/2018	11/02/2018	11/26/2018	79.00	
1595 - Abel Screening Inc	2145358	Client 806613	Paid by EFT # 49866		10/11/2018	11/05/2018	11/05/2018	11/02/2018	11/26/2018	79.00	
1595 - Abel Screening Inc	2145360	Client 806622	Paid by EFT # 49866		10/31/2018	11/05/2018	11/05/2018	11/02/2018	11/26/2018	79.00	
								Account <b>60540 - Testing Materials</b> Totals		Invoice Transactions 3	<u>\$237.00</u>
								Sub-Department <b>438 - Diagnostic Center</b> Totals		Invoice Transactions 15	<u>\$2,381.22</u>
								Department <b>430 - Court Services</b> Totals		Invoice Transactions 101	<u>\$126,546.21</u>
Department <b>490 - Coroner</b>											
Sub-Department <b>490 - Coroner</b>											
Account <b>50430 - Autopsies/Consulting</b>											
9506 - James A. Filkins	JF10202018	autopsies	Paid by EFT # 49676		10/20/2018	11/02/2018	11/01/2018		11/13/2018	3,525.00	
8719 - Mitra B. Kalelkar	MK10262018	autopsies	Paid by EFT # 49735		10/26/2018	11/01/2018	11/01/2018		11/13/2018	8,225.00	
8719 - Mitra B. Kalelkar	MK-1192018	autopsies	Paid by EFT # 49990		11/09/2018	11/15/2018	11/15/2018		11/26/2018	9,400.00	
								Account <b>50430 - Autopsies/Consulting</b> Totals		Invoice Transactions 3	<u>\$21,150.00</u>
Account <b>50440 - Forensic Expense</b>											
1267 - Presence Mercy Medical Center (Provena)	COKASNGEN11 01201	x-rays	Paid by Check # 364495		11/01/2018	11/15/2018	11/15/2018		11/26/2018	1,382.00	
								Account <b>50440 - Forensic Expense</b> Totals		Invoice Transactions 1	<u>\$1,382.00</u>





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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
<b>Fund 001 - General Fund</b>											
Department <b>490 - Coroner</b>											
Sub-Department <b>490 - Coroner</b>											
Account <b>50450 - Toxicology Expense</b>											
5904 - NMS Labs	1066730	Lab testing, diagnostic	Paid by Check # 364482		10/31/2018	11/15/2018	11/15/2018		11/26/2018	6,006.00	
									Account <b>50450 - Toxicology Expense</b> Totals	Invoice Transactions 1	<u>\$6,006.00</u>
Account <b>52230 - Repairs and Maint- Vehicles</b>											
5243 - Duke & Lee's Service Corp	034001	vehicle maintenance	Paid by Check # 364403		11/09/2018	11/15/2018	11/14/2018		11/26/2018	61.10	
5243 - Duke & Lee's Service Corp	033998	vehicle maintenance	Paid by Check # 364403		11/08/2018	11/15/2018	11/14/2018		11/26/2018	241.44	
									Account <b>52230 - Repairs and Maint- Vehicles</b> Totals	Invoice Transactions 2	<u>\$302.54</u>
Account <b>53120 - Employee Mileage Expense</b>											
11294 - Carl H. Herout	CH10222018	mileage	Paid by Check # 364217		10/22/2018	11/02/2018	11/01/2018		11/13/2018	49.60	
11294 - Carl H. Herout	CH10222018-2	Mileage	Paid by Check # 364217		10/22/2018	11/01/2018	11/01/2018		11/13/2018	39.24	
11294 - Carl H. Herout	CH1132018	mileage	Paid by Check # 364433		11/03/2018	11/15/2018	11/15/2018		11/26/2018	19.62	
11294 - Carl H. Herout	CH1152018	Mileage	Paid by Check # 364433		11/05/2018	11/15/2018	11/15/2018		11/26/2018	68.67	
									Account <b>53120 - Employee Mileage Expense</b> Totals	Invoice Transactions 4	<u>\$177.13</u>
Account <b>55000 - Miscellaneous Contractual Exp</b>											
2787 - Aftermath Services, LLC	JC2018-2672	morgue cleaning	Paid by Check # 364125		10/25/2018	11/02/2018	11/01/2018		11/13/2018	123.00	
1024 - Ready Refresh by Nestle (Ice Mountain)	18J8103851336	drinking water	Paid by EFT # 49793		10/22/2018	11/02/2018	11/01/2018		11/13/2018	61.52	
11224 - Natalie Hall	Hall10-11-2018	autopsies	Paid by EFT # 49963		11/14/2018	11/15/2018	11/14/2018		11/26/2018	1,500.00	
7616 - Marberry Cleaners & Launderers	93614	linen	Paid by Check # 364463		10/18/2018	11/15/2018	11/15/2018		11/26/2018	18.06	
7616 - Marberry Cleaners & Launderers	93624	linen	Paid by Check # 364463		10/25/2018	11/15/2018	11/15/2018		11/26/2018	59.34	
7616 - Marberry Cleaners & Launderers	78587	Linen	Paid by Check # 364463		11/01/2018	11/15/2018	11/15/2018		11/26/2018	42.51	
4371 - Toshiba Business Solutions, Inc.	14931981	Copy charge	Paid by Check # 364535		11/05/2018	11/15/2018	11/15/2018		11/26/2018	96.14	
									Account <b>55000 - Miscellaneous Contractual Exp</b> Totals	Invoice Transactions 7	<u>\$1,900.57</u>
									Sub-Department <b>490 - Coroner</b> Totals	Invoice Transactions 18	<u>\$30,918.24</u>
									Department <b>490 - Coroner</b> Totals	Invoice Transactions 18	<u>\$30,918.24</u>
									Fund <b>001 - General Fund</b> Totals	Invoice Transactions 383	<u>\$382,668.89</u>



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<b>Fund 010 - Insurance Liability</b>										
Department <b>300 - State's Attorney</b>										
Sub-Department <b>320 - Insurance Liability- SAO</b>										
Account <b>50160 - Legal Services</b>										
8933 - Edgar K. Collison Law Offices, Ltd.	110118	Legal Services	Paid by EFT # 49931		11/01/2018	11/13/2018	11/01/2018		11/26/2018	3,000.00
7853 - Hinshaw & Culbertson LLP	11830384	Legal Services	Paid by Check # 364434		10/08/2018	11/13/2018	11/01/2018		11/26/2018	3,825.00
1822 - Ottosen Britz Kelly Cooper Gilbert & Dinolfo, Ltd	110660	Legal Services	Paid by EFT # 50020		09/30/2018	11/13/2018	11/01/2018		11/26/2018	247.00
							<b>Account 50160 - Legal Services Totals</b>		Invoice Transactions 3	<u>\$7,072.00</u>
Account <b>50240 - Trials and Costs of Hearing</b>										
[REDACTED]	[REDACTED]	[REDACTED]			09/26/2018	10/29/2018	10/01/2018		11/13/2018	30.00
							<b>Account 50240 - Trials and Costs of Hearing Totals</b>		Invoice Transactions 1	<u>\$30.00</u>
Account <b>50270 - Court Reporter Costs</b>										
2022 - Jeanine Fassnacht	110918	[REDACTED]	Paid by Check # 364410		11/09/2018	11/13/2018	11/09/2018		11/26/2018	44.00
							<b>Account 50270 - Court Reporter Costs Totals</b>		Invoice Transactions 1	<u>\$44.00</u>
Account <b>52140 - Repairs and Maint- Copiers</b>										
8930 - Impact Networking, LLC	1212028	Copier Fee	Paid by EFT # 49727		09/12/2018	10/01/2018	10/01/2018		11/13/2018	96.33
8930 - Impact Networking, LLC	1236953	Copier Maintenance	Paid by EFT # 49727		10/09/2018	10/24/2018	10/09/2018		11/13/2018	96.33
1119 - Gordon Flesch Company Inc	IN12425157	Copier Per copy charge	Paid by EFT # 49956		10/31/2018	11/13/2018	11/01/2018		11/26/2018	89.86
8930 - Impact Networking, LLC	1267097	Copier Per Copy Fee	Paid by EFT # 49975		11/12/2018	11/13/2018	11/12/2018		11/26/2018	96.33
							<b>Account 52140 - Repairs and Maint- Copiers Totals</b>		Invoice Transactions 4	<u>\$378.85</u>
Account <b>53130 - General Association Dues</b>										
1491 - Attorney Registration & Disciplinary Commission	120118	ARDC Dues	Paid by Check # 364345		12/01/2018	11/13/2018	11/30/2018		11/26/2018	3,080.00
							<b>Account 53130 - General Association Dues Totals</b>		Invoice Transactions 1	<u>\$3,080.00</u>
							<b>Sub-Department 320 - Insurance Liability- SAO Totals</b>		Invoice Transactions 10	<u>\$10,604.85</u>
							<b>Department 300 - State's Attorney Totals</b>		Invoice Transactions 10	<u>\$10,604.85</u>
							<b>Fund 010 - Insurance Liability Totals</b>		Invoice Transactions 10	<u>\$10,604.85</u>





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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 195 - Children's Waiting Room</b>										
Department <b>240 - Judiciary and Courts</b>										
Sub-Department <b>245 - Children's Waiting Room</b>										
Account <b>50150 - Contractual/Consulting Services</b>										
1129 - Kane County Bar Foundation, Inc.	483	EXPENSES FOR OPERATION OF CHILDREN'S WAITING RM	Paid by EFT # 49991		11/05/2018	11/09/2018	11/09/2018		11/26/2018	10,148.19
							Account <b>50150 - Contractual/Consulting Services</b> Totals	Invoice Transactions 1		<u>\$10,148.19</u>
							Sub-Department <b>245 - Children's Waiting Room</b> Totals	Invoice Transactions 1		<u>\$10,148.19</u>
							Department <b>240 - Judiciary and Courts</b> Totals	Invoice Transactions 1		<u>\$10,148.19</u>
							Fund <b>195 - Children's Waiting Room</b> Totals	Invoice Transactions 1		<u>\$10,148.19</u>
<b>Fund 200 - Court Automation</b>										
Department <b>250 - Circuit Clerk</b>										
Sub-Department <b>280 - Court Automation- CIC</b>										
Account <b>52130 - Repairs and Maint- Computers</b>										
3684 - Innovative Business Systems, Inc. (IBS)	30365	Battery replacement and service	Paid by Check # 364444		10/23/2018	11/08/2018	11/08/2018		11/26/2018	1,037.50
1511 - Vertiv Services Inc.(Emerson Network Power)	57635728	UPS Maintenance Support 10/18/18-10/17/19	Paid by EFT # 50081		10/31/2018	11/06/2018	11/06/2018		11/26/2018	10,898.12
1511 - Vertiv Services Inc.(Emerson Network Power)	57636422	UPS Maintenance Support 10/18/18-10/17/19	Paid by EFT # 50081		11/01/2018	11/14/2018	11/14/2018		11/26/2018	5,035.00
							Account <b>52130 - Repairs and Maint- Computers</b> Totals	Invoice Transactions 3		<u>\$16,970.62</u>
							Sub-Department <b>280 - Court Automation- CIC</b> Totals	Invoice Transactions 3		<u>\$16,970.62</u>
							Department <b>250 - Circuit Clerk</b> Totals	Invoice Transactions 3		<u>\$16,970.62</u>
							Fund <b>200 - Court Automation</b> Totals	Invoice Transactions 3		<u>\$16,970.62</u>
<b>Fund 201 - Court Document Storage</b>										
Department <b>250 - Circuit Clerk</b>										
Sub-Department <b>281 - Court Document Storage</b>										
Account <b>50490 - Destruction of Records Services</b>										
2748 - Accurate Document Destruction Inc (GROOT)	15638586	64 Gallon Toter	Paid by EFT # 49868		10/31/2018	11/08/2018	11/08/2018		11/26/2018	462.36
							Account <b>50490 - Destruction of Records Services</b> Totals	Invoice Transactions 1		<u>\$462.36</u>
Account <b>52140 - Repairs and Maint- Copiers</b>										
8930 - Impact Networking, LLC	1243488	equipment base rate 10/20/18-11/19/18	Paid by EFT # 49727		10/17/2018	10/23/2018	10/23/2018		11/13/2018	45.70
6128 - Canon Solutions America Inc	4027429506	Maintenance Copier 8085 11/28/18-12/27/18	Paid by EFT # 49900		10/29/2018	11/08/2018	11/08/2018		11/26/2018	482.73
4371 - Toshiba Business Solutions, Inc.	14902371	CPC Billing 09/28/18-10/27/18	Paid by Check # 364536		10/25/2018	11/08/2018	11/08/2018		11/26/2018	43.93



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 201 - Court Document Storage</b>										
Department <b>250 - Circuit Clerk</b>										
Sub-Department <b>281 - Court Document Storage</b>										
Account <b>52140 - Repairs and Maint- Copiers</b>										
4371 - Toshiba Business Solutions, Inc.	14808441	Monthly billing 07/28/18-08/27/18	Paid by Check # 364537		09/14/2018	11/14/2018	11/14/2018		11/26/2018	29.59
							Account <b>52140 - Repairs and Maint- Copiers</b> Totals	Invoice Transactions 4		<u>\$601.95</u>
Account <b>52160 - Repairs and Maint- Equipment</b>										
11907 - Precision Roller	2478254	Rollers for scanners	Paid by EFT # 49785		10/16/2018	10/23/2018	10/23/2018		11/13/2018	316.00
							Account <b>52160 - Repairs and Maint- Equipment</b> Totals	Invoice Transactions 1		<u>\$316.00</u>
Account <b>60020 - Computer Related Supplies</b>										
1338 - Image-Pro Services & Supplies Inc	26474	Toner Cartridges	Paid by EFT # 49724		10/15/2018	10/23/2018	10/23/2018		11/13/2018	921.14
1338 - Image-Pro Services & Supplies Inc	26485	Toner Cartridges	Paid by EFT # 49974		10/26/2018	11/07/2018	11/07/2018		11/26/2018	781.44
							Account <b>60020 - Computer Related Supplies</b> Totals	Invoice Transactions 2		<u>\$1,702.58</u>
							Sub-Department <b>281 - Court Document Storage</b> Totals	Invoice Transactions 8		<u>\$3,082.89</u>
							Department <b>250 - Circuit Clerk</b> Totals	Invoice Transactions 8		<u>\$3,082.89</u>
							Fund <b>201 - Court Document Storage</b> Totals	Invoice Transactions 8		<u>\$3,082.89</u>
<b>Fund 203 - Circuit Clerk Admin Services</b>										
Department <b>250 - Circuit Clerk</b>										
Sub-Department <b>283 - Circuit Clerk Admin Services</b>										
Account <b>60000 - Office Supplies</b>										
3578 - Warehouse Direct Office Products	4064798-1	Dry Erase Calendar	Paid by EFT # 49846		10/24/2018	10/25/2018	10/25/2018		11/13/2018	48.79
3578 - Warehouse Direct Office Products	4086669-0	Calendar	Paid by EFT # 50086		11/01/2018	11/07/2018	11/07/2018		11/26/2018	8.43
							Account <b>60000 - Office Supplies</b> Totals	Invoice Transactions 2		<u>\$57.22</u>
							Sub-Department <b>283 - Circuit Clerk Admin Services</b> Totals	Invoice Transactions 2		<u>\$57.22</u>
							Department <b>250 - Circuit Clerk</b> Totals	Invoice Transactions 2		<u>\$57.22</u>
							Fund <b>203 - Circuit Clerk Admin Services</b> Totals	Invoice Transactions 2		<u>\$57.22</u>
<b>Fund 220 - Title IV-D</b>										
Department <b>300 - State's Attorney</b>										
Sub-Department <b>321 - Title IV-D</b>										
Account <b>53130 - General Association Dues</b>										
1491 - Attorney Registration & Disciplinary Commission	120118	ARDC Dues	Paid by Check # 364345		12/01/2018	11/13/2018	11/30/2018		11/26/2018	1,155.00
							Account <b>53130 - General Association Dues</b> Totals	Invoice Transactions 1		<u>\$1,155.00</u>
							Sub-Department <b>321 - Title IV-D</b> Totals	Invoice Transactions 1		<u>\$1,155.00</u>
							Department <b>300 - State's Attorney</b> Totals	Invoice Transactions 1		<u>\$1,155.00</u>
							Fund <b>220 - Title IV-D</b> Totals	Invoice Transactions 1		<u>\$1,155.00</u>



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 223 - Domestic Violence</b>										
Department <b>300 - State's Attorney</b>										
Sub-Department <b>324 - Domestic Violence</b>										
Account <b>53130 - General Association Dues</b>										
1491 - Attorney Registration & Disciplinary Commission	120118	ARDC Dues	Paid by Check # 364345		12/01/2018	11/13/2018	11/30/2018		11/26/2018	1,540.00
							Account <b>53130 - General Association Dues</b> Totals	Invoice Transactions	1	<u>\$1,540.00</u>
							Sub-Department <b>324 - Domestic Violence</b> Totals	Invoice Transactions	1	<u>\$1,540.00</u>
							Department <b>300 - State's Attorney</b> Totals	Invoice Transactions	1	<u>\$1,540.00</u>
							Fund <b>223 - Domestic Violence</b> Totals	Invoice Transactions	1	<u>\$1,540.00</u>
<b>Fund 230 - Child Advocacy Center</b>										
Department <b>300 - State's Attorney</b>										
Sub-Department <b>301 - Child Advocacy Center</b>										
Account <b>50240 - Trials and Costs of Hearing</b>										
3 [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]		11/06/2018	11/13/2018	11/07/2018		11/26/2018	201.60
							Account <b>50240 - Trials and Costs of Hearing</b> Totals	Invoice Transactions	1	<u>\$201.60</u>
Account <b>50270 - Court Reporter Costs</b>										
8763 - Lisa Court Reporting Inc	110218	[REDACTED]	Paid by EFT # 50003		11/02/2018	11/13/2018	11/02/2018		11/26/2018	36.00
							Account <b>50270 - Court Reporter Costs</b> Totals	Invoice Transactions	1	<u>\$36.00</u>
Account <b>50620 - Counseling Services</b>										
6573 - Julie Turner	10/30/18	Counseling Services	Paid by EFT # 50076		10/30/2018	11/13/2018	11/01/2018		11/26/2018	675.00
							Account <b>50620 - Counseling Services</b> Totals	Invoice Transactions	1	<u>\$675.00</u>
Account <b>52140 - Repairs and Maint- Copiers</b>										
8930 - Impact Networking, LLC	1212028	Copier Fee	Paid by EFT # 49727		09/12/2018	10/01/2018	10/01/2018		11/13/2018	192.66
8930 - Impact Networking, LLC	1236953	Copier Maintenance	Paid by EFT # 49727		10/09/2018	10/24/2018	10/09/2018		11/13/2018	192.66
8930 - Impact Networking, LLC	1267097	Copier Per Copy Fee	Paid by EFT # 49975		11/12/2018	11/13/2018	11/12/2018		11/26/2018	192.66
							Account <b>52140 - Repairs and Maint- Copiers</b> Totals	Invoice Transactions	3	<u>\$577.98</u>
Account <b>53110 - Employee Training</b>										
11939 - David J Smith	10/05/18	Childfirst Training	Paid by EFT # 50059		10/05/2018	10/30/2018	10/05/2018		11/26/2018	230.00
							Account <b>53110 - Employee Training</b> Totals	Invoice Transactions	1	<u>\$230.00</u>
Account <b>53120 - Employee Mileage Expense</b>										
11939 - David J Smith	10/05/18	Childfirst Training	Paid by EFT # 50059		10/05/2018	10/30/2018	10/05/2018		11/26/2018	64.36
							Account <b>53120 - Employee Mileage Expense</b> Totals	Invoice Transactions	1	<u>\$64.36</u>



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 230 - Child Advocacy Center</b>										
Department <b>300 - State's Attorney</b>										
Sub-Department <b>301 - Child Advocacy Center</b>										
Account <b>53130 - General Association Dues</b>										
1491 - Attorney Registration & Disciplinary Commission	120118	ARDC Dues	Paid by Check # 364345		12/01/2018	11/13/2018	11/30/2018		11/26/2018	1,155.00
							Account <b>53130 - General Association Dues</b> Totals		Invoice Transactions 1	<u>1,155.00</u>
Account <b>60000 - Office Supplies</b>										
3578 - Warehouse Direct Office Products	4087004-0	office supplies	Paid by EFT # 50086		11/01/2018	11/13/2018	11/01/2018		11/26/2018	1,488.49
							Account <b>60000 - Office Supplies</b> Totals		Invoice Transactions 1	<u>1,488.49</u>
							Sub-Department <b>301 - Child Advocacy Center</b> Totals		Invoice Transactions 10	<u>\$4,428.43</u>
							Department <b>300 - State's Attorney</b> Totals		Invoice Transactions 10	<u>\$4,428.43</u>
							Fund <b>230 - Child Advocacy Center</b> Totals		Invoice Transactions 10	<u>\$4,428.43</u>
<b>Fund 269 - Kane Comm</b>										
Department <b>425 - Kane Comm</b>										
Sub-Department <b>426 - Kane Comm</b>										
Account <b>50150 - Contractual/Consulting Services</b>										
1832 - Data Clean Corporation	0094753	BiMonthly Cleaning-equipment and table tops	Paid by EFT # 49659		10/18/2018	10/30/2018	10/30/2018		11/13/2018	610.00
							Account <b>50150 - Contractual/Consulting Services</b> Totals		Invoice Transactions 1	<u>\$610.00</u>
Account <b>52150 - Repairs and Maint- Comm Equip</b>										
1054 - ComEd	0183038235-11/18	Utility - Big Rock Tower 48W412 Hinckley Rd	Paid by Check # 364173		10/23/2018	10/30/2018	10/30/2018		11/13/2018	38.12
							Account <b>52150 - Repairs and Maint- Comm Equip</b> Totals		Invoice Transactions 1	<u>\$38.12</u>
Account <b>53100 - Conferences and Meetings</b>										
5908 - Michelle Guthrie	111318	IPSTA Conference PEV	Paid by EFT # 49961		11/13/2018	11/13/2018	11/13/2018		11/26/2018	8.46
8887 - MICHELLE K LEMONS	111318	IPSTA conference expenses	Paid by Check # 364458		11/10/2018	11/13/2018	11/13/2018		11/26/2018	16.08
							Account <b>53100 - Conferences and Meetings</b> Totals		Invoice Transactions 2	<u>\$24.54</u>
Account <b>53120 - Employee Mileage Expense</b>										
5908 - Michelle Guthrie	111318	IPSTA Conference PEV	Paid by EFT # 49961		11/13/2018	11/13/2018	11/13/2018		11/26/2018	208.18



# Judiciary & Public Safety A/P by GL Distribution - DRAFT

Payment Date Range 11/01/18 - 11/30/18

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 269 - Kane Comm</b>										
Department <b>425 - Kane Comm</b>										
Sub-Department <b>426 - Kane Comm</b>										
Account <b>53120 - Employee Mileage Expense</b>										
8887 - MICHELLE K LEMONS	111318	IPSTA conference expenses	Paid by Check # 364458		11/10/2018	11/13/2018	11/13/2018		11/26/2018	172.00
							Account <b>53120 - Employee Mileage Expense</b> Totals		Invoice Transactions 2	<u>\$380.18</u>
							Sub-Department <b>426 - Kane Comm</b> Totals		Invoice Transactions 6	<u>\$1,052.84</u>
							Department <b>425 - Kane Comm</b> Totals		Invoice Transactions 6	<u>\$1,052.84</u>
							Fund <b>269 - Kane Comm</b> Totals		Invoice Transactions 6	<u>\$1,052.84</u>
<b>Fund 270 - Probation Services</b>										
Department <b>430 - Court Services</b>										
Sub-Department <b>460 - Probation Services</b>										
Account <b>50150 - Contractual/Consulting Services</b>										
1602 - Language Line Services	4433026	9020594131 OVER THE PHONE INTERPRETATION OCT18 SVCS	Paid by Check # 364457		10/31/2018	11/15/2018	11/15/2018	11/06/2018	11/26/2018	493.93
							Account <b>50150 - Contractual/Consulting Services</b> Totals		Invoice Transactions 1	<u>\$493.93</u>
Account <b>50160 - Legal Services</b>										
11293 - Clausen Miller P.C.	30201352	57-8677-00-7 LABOR AND EMPLOYMENT	Paid by EFT # 49907		10/23/2018	11/08/2018	11/08/2018	11/01/2018	11/26/2018	2,340.00
							Account <b>50160 - Legal Services</b> Totals		Invoice Transactions 1	<u>\$2,340.00</u>
Account <b>50200 - Psychological/Psychiatric Svcs</b>										
1130 - Breaking Free	23731-AL-2	[REDACTED]	[REDACTED] # 364144		09/30/2018	11/01/2018	11/01/2018	10/15/2018	11/13/2018	60.00
1130 - Breaking Free	23523-LF b	[REDACTED]	Paid by Check # 364144		09/30/2018	11/01/2018	11/01/2018	10/15/2018	11/13/2018	65.00
1139 - One Hope United	SEPTEMBER 2018A	[REDACTED]	Paid by EFT # 49772		10/03/2018	11/01/2018	11/01/2018	10/30/2018	11/13/2018	7,483.75
1139 - One Hope United	SEPTEMBER 2018J	[REDACTED]	Paid by EFT # 49772		10/03/2018	11/01/2018	11/01/2018	10/30/2018	11/13/2018	1,200.00
8973 - Braden Counseling Center, PC	110518	[REDACTED]	Paid by EFT # 49893		11/05/2018	11/15/2018	11/15/2018	11/08/2018	11/26/2018	65.00
							Account <b>50200 - Psychological/Psychiatric Svcs</b> Totals		Invoice Transactions 5	<u>\$8,873.75</u>



# Judiciary & Public Safety A/P by GL Distribution - DRAFT

Payment Date Range 11/01/18 - 11/30/18

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 270 - Probation Services</b>										
Department <b>430 - Court Services</b>										
Sub-Department <b>460 - Probation Services</b>										
Account <b>50340 - Software Licensing Cost</b>										
9133 - cFive Solutions Inc. (Capita Technologies, Inc)	101011	QTRLY MAINTENANCE NOV18 - JAN19	Paid by EFT # 49902		11/01/2018	11/08/2018	11/08/2018	11/01/2018	11/26/2018	14,263.75
							Account <b>50340 - Software Licensing Cost</b> Totals		Invoice Transactions 1	<u>\$14,263.75</u>
Account <b>50410 - Polygraph Testing</b>										
11366 - Eagle Eye Polygraph, LLC	1029	10/09/18 S/O POLYGRAPH	Paid by EFT # 49667		10/10/2018	11/01/2018	11/01/2018	11/01/2018	11/13/2018	300.00
							Account <b>50410 - Polygraph Testing</b> Totals		Invoice Transactions 1	<u>\$300.00</u>
Account <b>50480 - Security Services</b>										
1045 - City of Aurora	199420	6482 AURORA SEP18 SVCS	Paid by Check # 364372		10/25/2018	11/08/2018	11/08/2018	10/30/2018	11/26/2018	2,070.00
1213 - City of Elgin	56554	1861 ELGIN 10/01, 10/02, 10/04, 10/09, 10/10/18	Paid by EFT # 49906		10/16/2018	11/08/2018	11/08/2018	11/02/2018	11/26/2018	897.00
1213 - City of Elgin	56625	1861 ELGIN 10/15, 10/16, 10/18, 10/22, 10/23/18	Paid by EFT # 49906		10/30/2018	11/08/2018	11/08/2018	11/02/2018	11/26/2018	1,035.00
							Account <b>50480 - Security Services</b> Totals		Invoice Transactions 3	<u>\$4,002.00</u>
							Sub-Department <b>460 - Probation Services</b> Totals		Invoice Transactions 12	<u>\$30,273.43</u>
							Department <b>430 - Court Services</b> Totals		Invoice Transactions 12	<u>\$30,273.43</u>
							Fund <b>270 - Probation Services</b> Totals		Invoice Transactions 12	<u>\$30,273.43</u>
<b>Fund 271 - Substance Abuse Screening</b>										
Department <b>430 - Court Services</b>										
Sub-Department <b>461 - Substance Abuse Screening</b>										
Account <b>50500 - Lab Services</b>										
1062 - Redwood Toxicology Inc.	009028201810	009028 ST CHARLES OCT18 LABS	Paid by Check # 364501		10/31/2018	11/15/2018	11/15/2018		11/26/2018	608.00
1062 - Redwood Toxicology Inc.	101028201810	101028 DEFERRED PROSECUTION PRGM OCT18 SVCS	Paid by Check # 364501		10/31/2018	11/15/2018	11/15/2018	11/09/2018	11/26/2018	178.90
1062 - Redwood Toxicology Inc.	009027201810	009027 ELGIN OCT18 SVCS	Paid by Check # 364501		10/31/2018	11/15/2018	11/15/2018	11/09/2018	11/26/2018	612.40
1062 - Redwood Toxicology Inc.	009026201810	009026 AURORA OCT18 LABS	Paid by Check # 364501		10/31/2018	11/15/2018	11/15/2018	11/09/2018	11/26/2018	542.30
							Account <b>50500 - Lab Services</b> Totals		Invoice Transactions 4	<u>\$1,941.60</u>
							Sub-Department <b>461 - Substance Abuse Screening</b> Totals		Invoice Transactions 4	<u>\$1,941.60</u>
							Department <b>430 - Court Services</b> Totals		Invoice Transactions 4	<u>\$1,941.60</u>
							Fund <b>271 - Substance Abuse Screening</b> Totals		Invoice Transactions 4	<u>\$1,941.60</u>



# Judiciary & Public Safety A/P by GL Distribution - DRAFT

Payment Date Range 11/01/18 - 11/30/18

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
<b>Fund 273 - Drug Court Special Resources</b>											
Department <b>430 - Court Services</b>											
Sub-Department <b>464 - Adult Drug Court Spec Resources</b>											
Account <b>50150 - Contractual/Consulting Services</b>											
3521 - Ecker Center for Mental Health	299	DRC NOV18 SVCS	Paid by EFT # 49928		11/01/2018	11/15/2018	11/15/2018	11/13/2018	11/26/2018	1,250.00	
								Account <b>50150 - Contractual/Consulting Services</b> Totals		Invoice Transactions 1	<u>\$1,250.00</u>
Account <b>50500 - Lab Services</b>											
1062 - Redwood Toxicology Inc.	020211201810	020211 DRC OCT18 LABS	Paid by Check # 364501		10/31/2018	11/15/2018	11/15/2018	11/09/2018	11/26/2018	2,914.60	
								Account <b>50500 - Lab Services</b> Totals		Invoice Transactions 1	<u>\$2,914.60</u>
Account <b>50630 - Halfway House</b>											
8022 - Serenity House Counseling Services, Inc.	772a	DRC IP 09/10-09/24/18, IP 10/11-10/25/18	Paid by EFT # 49809		10/22/2018	10/25/2018	10/25/2018	10/23/2018	11/13/2018	680.00	
3424 - TPH, LLC	101118	DRC TWO WEEKS RENT AT THE MEN'S PROGRAM HOUSE	Paid by EFT # 49835		10/11/2018	10/25/2018	10/25/2018	10/22/2018	11/13/2018	260.00	
								Account <b>50630 - Halfway House</b> Totals		Invoice Transactions 2	<u>\$940.00</u>
Account <b>50640 - Residential Treatment</b>											
1308 - Cornell Interventions Inc	317180501	DRC RESIDENTIAL SUBSTANCE ABUSE SVCS	Paid by EFT # 49655		06/01/2018	10/25/2018	10/25/2018	10/23/2018	11/13/2018	6,450.00	
1117 - Gateway Foundation	100218a	DRC RESIDENTIAL PLACEMENT 09/27-10/01/18	Paid by Check # 364206		10/02/2018	10/25/2018	10/25/2018	10/23/2018	11/13/2018	1,750.00	
2030 - Lutheran Social Services of IL	286	DRC IP TREATMENT 10/09-10/18/18	Paid by Check # 364254		10/18/2018	10/25/2018	10/25/2018	10/23/2018	11/13/2018	2,200.00	
								Account <b>50640 - Residential Treatment</b> Totals		Invoice Transactions 3	<u>\$10,400.00</u>
Account <b>53100 - Conferences and Meetings</b>											
10985 - Kade Connell	102518	ILAPSC CONFERENCE 10/17-10/19/18	Paid by Check # 364183		10/25/2018	10/25/2018	10/25/2018	10/23/2018	11/13/2018	38.13	
8698 - ALICIA L KLIMPKE	110118	ILAPSC CONFERENCE MEALS 10/17-10/19/18	Paid by Check # 364246		11/01/2018	11/01/2018	11/01/2018	10/29/2018	11/13/2018	74.29	
8957 - John Martinez	110118	ILAPSC CONFERENCE MEALS 10/17-10/19/18	Paid by Check # 364256		11/01/2018	11/01/2018	11/01/2018	10/31/2018	11/13/2018	78.74	
11096 - Deborah Mcellin	110118	ILAPSC CONFERENCE MEALS 11/17-11/19/18	Paid by Check # 364258		11/01/2018	11/01/2018	11/01/2018	11/01/2018	11/13/2018	63.91	
11215 - Jameice Willie	111418	ILAPSC CONFERENCE MEALS	Paid by Check # 364554		11/14/2018	11/15/2018	11/15/2018	11/14/2018	11/26/2018	46.30	
								Account <b>53100 - Conferences and Meetings</b> Totals		Invoice Transactions 5	<u>\$301.37</u>
Account <b>53120 - Employee Mileage Expense</b>											
8957 - John Martinez	111418	SEP18, OCT18 MILEAGE	Paid by Check # 364465		11/14/2018	11/15/2018	11/15/2018	11/08/2018	11/26/2018	31.06	





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Payment Date Range 11/01/18 - 11/30/18

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 273 - Drug Court Special Resources</b>										
Department <b>430 - Court Services</b>										
Sub-Department <b>464 - Adult Drug Court Spec Resources</b>										
Account <b>53120 - Employee Mileage Expense</b>										
11215 - Jameice Willie	111418b	SEP18, OCT18 MILEAGE	Paid by Check # 364554		11/14/2018	11/15/2018	11/15/2018	11/08/2018	11/26/2018	29.97
							Account <b>53120 - Employee Mileage Expense</b> Totals		Invoice Transactions 2	<u>\$61.03</u>
Account <b>60450 - Drug Court Graduation Supplies</b>										
8526 - Rocio Murillo	111418	ILAPSC CONFERENCE MEALS	Paid by Check # 364472		11/14/2018	11/15/2018	11/15/2018	11/09/2018	11/26/2018	79.49
							Account <b>60450 - Drug Court Graduation Supplies</b> Totals		Invoice Transactions 1	<u>\$79.49</u>
Account <b>60530 - Sanction Incentives</b>										
9347 - Chicago Transit Authority	103118	DRC BUS PASSES	Paid by Check # 364160		10/31/2018	11/01/2018	11/01/2018	10/31/2018	11/13/2018	1,860.00
							Account <b>60530 - Sanction Incentives</b> Totals		Invoice Transactions 1	<u>\$1,860.00</u>
							Sub-Department <b>464 - Adult Drug Court Spec Resources</b> Totals		Invoice Transactions 16	<u>\$17,806.49</u>
							Department <b>430 - Court Services</b> Totals		Invoice Transactions 16	<u>\$17,806.49</u>
							Fund <b>273 - Drug Court Special Resources</b> Totals		Invoice Transactions 16	<u>\$17,806.49</u>
<b>Fund 289 - Coroner Administration</b>										
Department <b>490 - Coroner</b>										
Sub-Department <b>491 - Coroner Administration</b>										
Account <b>60000 - Office Supplies</b>										
3578 - Warehouse Direct Office Products	4093413-0	office supplies	Paid by EFT # 50086		11/14/2018	11/15/2018	11/15/2018		11/26/2018	34.24
							Account <b>60000 - Office Supplies</b> Totals		Invoice Transactions 1	<u>\$34.24</u>
Account <b>60010 - Operating Supplies</b>										
10569 - Southland Medical LLC	HC1000339	gloves for autopsies	Paid by EFT # 49822		09/24/2018	11/02/2018	11/01/2018		11/13/2018	139.28
							Account <b>60010 - Operating Supplies</b> Totals		Invoice Transactions 1	<u>\$139.28</u>
							Sub-Department <b>491 - Coroner Administration</b> Totals		Invoice Transactions 2	<u>\$173.52</u>
							Department <b>490 - Coroner</b> Totals		Invoice Transactions 2	<u>\$173.52</u>
							Fund <b>289 - Coroner Administration</b> Totals		Invoice Transactions 2	<u>\$173.52</u>
							Grand Totals		Invoice Transactions 459	<u>\$481,903.97</u>



**Kane County Purchasing Card Information  
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<b>CIRCUIT CLERK OFFICE</b>			
<b>Transaction Date</b>	<b>Merchant Name</b>	<b>Additional Information</b>	<b>Transaction Amount</b>
11/6/2018	AMZN MKTP US M88Q71HF0	AMZN.COM/BILL	\$23.95
11/21/2018	AMZN MKTP US M039K3FY0	AMZN.COM/BILL	\$15.32
11/26/2018	AMZN MKTP US M05SX63A0	AMZN.COM/BILL	\$62.06
Total:			\$101.33

<b>CORONER'S OFFICE</b>			
<b>Transaction Date</b>	<b>Merchant Name</b>	<b>Additional Information</b>	<b>Transaction Amount</b>
11/8/2018	DISCOUNT-TIRE-CO ILC-1	AURORA	\$306.50
11/14/2018	SAMSLUB #4942	ELGIN	\$55.40
11/16/2018	RIVER HILLS MEMORIAL P	BATAVIA	\$223.00
11/16/2018	RIVER HILLS MEMORIAL P	BATAVIA	\$223.00
11/19/2018	EXXONMOBIL 97475933	SOUTH ELGIN	\$23.70
11/19/2018	THE WEBER GRILL RESTAU	CHICAGO	\$113.17
11/20/2018	██████████	██████████	██████████
11/20/2018	ROW SELF PARK	CHICAGO	\$37.00
11/20/2018	████████████████████	██████████	\$18.34
11/21/2018	██████████	██████████	\$498.05
11/24/2018	AMZN MKTP US M06V98LJ0	AMZN.COM/BILL	\$21.24
11/26/2018	KCCHRONICLE.ONLINE	8669791053	\$7.99
11/28/2018	THE HOME DEPOT #1921	GENEVA	\$128.49
11/29/2018	AMZN MKTP US	AMZN.COM/BILL	(\$21.24)
12/1/2018	LUBEPROS SOUTH ELGIN	SOUTH ELGIN	\$180.38
12/3/2018	TLO TRANSUNION	5619884200	\$25.00
Total:			\$1,853.96

<b>COURT SERVICES ADMINISTRATION</b>			
<b>Transaction Date</b>	<b>Merchant Name</b>	<b>Additional Information</b>	<b>Transaction Amount</b>
11/6/2018	METRA GENEVA	GENEVA	\$785.00
11/6/2018	SUBWAY 03026622	ST CHARLES	\$99.98
11/7/2018	BURGER KING #2977 Q07	SAINT CHARLES	\$50.00
11/7/2018	DD/BR #352499	ST CHARLES	\$50.00
11/7/2018	WAL-MART #5352	BATAVIA	\$300.00
11/8/2018	AMZN MKTP US	AMZN.COM/BILL	(\$19.98)

**Kane County Purchasing Card Information  
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11/8/2018	WAL-MART #5352	BATAVIA	\$72.00
11/9/2018	AMZN MKTP US M86QY5QD2	AMZN.COM/BILL	\$95.64
11/10/2018	NATL STDNT CLEARINGHOU	703-742-4200	\$17.00
11/12/2018	AMZN MKTP US M85YX7290	AMZN.COM/BILL	\$1,129.99
11/15/2018	MIDWEST AWARDS CORPORA	AURORA	\$37.80
11/16/2018	AMZN MKTP US M842H3992	AMZN.COM/BILL	\$64.72
11/19/2018	ORECK CLEAN HOME FDGG	2818660027	\$34.98
11/20/2018	SZECHWAN RESTAURANT	SAINT CHARLES	\$213.29
11/26/2018	NETFLIX.COM	NETFLIX.COM	\$13.99
11/30/2018	EB 2019 ILATSA CONFER	8014137200	\$2,076.23
12/2/2018	AMAZON.COM M08M765R1	AMZN.COM/BILL	\$22.62

Total: \$5,043.26

**JUDICIARY & COURTS**

Transaction Date	Merchant Name	Additional Information	Transaction Amount
11/30/2018	FEDEXOFFICE 00036244	SAINT CHARLES	\$28.06

Total: \$28.06

**PUBLIC DEFENDER**

Transaction Date	Merchant Name	Additional Information	Transaction Amount
11/6/2018	ALAMO RENT ACAR TOLLS	877-8601284	\$57.05
11/14/2018	WM SUPERCENTER #5352	BATAVIA	\$94.42
11/20/2018	CD ONE PRICE CLEANERS	ST CHARLES	\$20.02
11/20/2018	WAL-MART #5352	BATAVIA	(\$35.80)
11/27/2018	NACDL	2028728600	\$145.00
11/30/2018	CD ONE PRICE CLEANERS	ST CHARLES	\$89.44

Total: \$370.13

**SHERIFF'S OFFICE**

Transaction Date	Merchant Name	Additional Information	Transaction Amount
11/5/2018	AMZN MKTP US M83I85520	AMZN.COM/BILL	\$96.00
11/6/2018	AMAZON.COM M85GM2HM1	AMZN.COM/BILL	\$30.18
11/6/2018	AMZN MKTP US M837X7HN1	AMZN.COM/BILL	\$21.77
11/7/2018	POTBELLY #193	SOUTH ELGIN	\$12.04
11/8/2018	CASEYS GEN STORE 2927	FORREST	\$5.24
11/8/2018	████████████████████	████████████████████	\$30.88
11/8/2018	DUNKIN #355515	SUGAR GROVE	\$6.14

**Kane County Purchasing Card Information  
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11/8/2018	JIMMY JOHNS - 2716	TUSCOLA	\$10.06
11/8/2018	MCDONALD'S F7740	TUSCOLA	\$8.28
11/8/2018	PHILLIPS 66 - JAM JOEY	DIX	\$14.70
11/8/2018	PHILLIPS 66 - JAM JOEY	DIX	\$6.23
11/10/2018	GRAB A GUN	972-552-7246	\$992.98
11/10/2018	MIDWAYUSA COM	800-2433220	\$109.48
11/12/2018	EXXONMOBIL 48184808	MAHOMET	\$8.55
11/12/2018	MCDONALDS F12180	GIBSON CITY	\$4.77
11/12/2018	MCDONALD'S F34643	SUGAR GROVE	\$5.71
11/12/2018	PHILLIPS 66 - MACH 1 2	MARION	\$5.20
11/12/2018	TGI FRIDAY'S VILLAGE X	EFFINGHAM	\$35.77
11/13/2018	PAYPAL POLICE RECO	4029357733	\$159.00
11/15/2018	AMAZON.COM M82BK09W1	AMZN.COM/BILL	\$116.16
11/15/2018	AMAZON.COM M84VF1UW1	AMZN.COM/BILL	\$296.36
11/15/2018	EXXONMOBIL 96074257	WOODSTOCK	\$4.86
11/15/2018	QUIZNOS #14967	ROMEOVILLE	\$7.68
11/15/2018	QUIZNOS #14967	ROMEOVILLE	\$9.99
11/16/2018	QUIZNOS #14967	ROMEOVILLE	\$17.58
11/20/2018	BP#6874366J & R EXPQPS	WISCONSIN DEL	\$6.31
11/20/2018	BP#7856982LAZARS BPQPS	PINGREE GROVE	\$8.79
11/20/2018	BP#7856982LAZARS BPQPS	PINGREE GROVE	\$31.72
11/20/2018	BURGER KING #7016 Q07	ONALASKA	\$8.18
11/20/2018	KWIK TRIP 64300006437	ONALASKA	\$9.04
11/20/2018	PERKINS 2669 15626690	MANKATO	\$35.38
11/20/2018	SHELL OIL 12434854001	NEW LISBON	\$23.54
11/20/2018	SHELL OIL 12434854001	NEW LISBON	\$12.08
11/23/2018	AMERICAN AIRLINES	8004337300	\$286.20
11/23/2018	AMERICAN AIRLINES	8004337300	\$286.20
11/23/2018	AMERICAN AIRLINES	8004337300	\$286.20
11/23/2018	AMERICAN AIRLINES	8004337300	\$395.20
11/23/2018	AMERICAN AIRLINES	8004337300	\$395.20
11/26/2018	BIG ALS BEERITAVILLE	LOUISVILLE	\$20.60
11/26/2018	LOVES TRAVEL S00004598	WHITESTOWN	\$3.09
11/26/2018	MCDONALD'S F34643	SUGAR GROVE	\$10.99

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11/26/2018	MCDONALD'S F34689	WHITESTOWN	\$7.33
11/26/2018	SHELL OIL 12528037000	SUGAR GROVE	\$7.67
11/27/2018	BLOOMINGTON BANDA	BLOOMINGTON	\$41.29
11/27/2018	CASEYS GEN STORE 1677	RAMSEY	\$21.02
11/27/2018	DUNKIN #355515	SUGAR GROVE	\$3.98
11/27/2018	GILBERTS GUNS	GILBERTS	\$25.00
11/27/2018	SUBWAY 03137080	EL PASO	\$8.00
11/27/2018	SUBWAY 03265766	SUGAR GROVE	\$19.07
11/28/2018	[REDACTED]	[REDACTED]	\$359.20
11/28/2018	[REDACTED]	[REDACTED]	\$359.20
11/28/2018	[REDACTED]	[REDACTED]	\$359.20
11/28/2018	[REDACTED]	[REDACTED]	[REDACTED]
11/28/2018	[REDACTED]	[REDACTED]	\$359.20
11/29/2018	BURRITO BEACH #7	CHICAGO	\$16.01
11/30/2018	EAGLE ENGRAVING INC	SAINT CHARLES	\$291.50
11/30/2018	EAST CHINA INN 2	NORTH AURORA	\$30.95
11/30/2018	[REDACTED]	[REDACTED]	\$83.99
11/30/2018	HN-DUNKIN ST1021	IRVING	\$6.37
11/30/2018	[REDACTED]	[REDACTED]	\$90.42
11/30/2018	MCDONALD'S F35425	IRVING	\$9.72
11/30/2018	SHELL OIL 575416057QPS	IRVING	\$9.40
11/30/2018	SP OFFICE 1010	3179124470	\$410.00
11/30/2018	TEXAS ROADHOUSE #2151	FORT WORTH	\$96.06
11/30/2018	WHATABURGER 492 Q26	FORT WORTH	\$19.52
12/1/2018	GIH GLOBALINDUSTRIALEQ	800-645-2986	\$923.77
12/3/2018	DICKEYS IL-1185	ROCKFORD	\$32.23

Total: \$7,783.63

**STATE'S ATTORNEY OFFICE**

Transaction Date	Merchant Name	Additional Information	Transaction Amount
11/6/2018	AGENT FEE 89007578681280	CORPORATE TRA	\$40.00
11/6/2018	[REDACTED]	[REDACTED]	\$352.39
11/6/2018	AURELIOS PIZZA - GENEV	GENEVA	\$80.36
11/8/2018	ROSATIS PIZZA - ST CH	SAINT CHARLES	\$125.50
11/8/2018	WASHINGTON/FRANKLIN SE	CHICAGO	\$47.00

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

11/9/2018	SQ SQ NOTARY PUBLIC	GOSQ.COM	\$50.65
11/13/2018	UHI U-HAULGILLS AUTOMO	800-789-3638	\$1.75
11/13/2018	UHI U-HAULGILLS AUTOMO	800-789-3638	\$1.55
11/13/2018	UHI U-HAULGILLS AUTOMO	800-789-3638	\$1.75
11/13/2018	UHI U-HAULGILLS AUTOMO	800-789-3638	\$1.75
11/14/2018	CELLEBRITE INC.	PARSIPPANY	\$199.00
11/14/2018	EASYCANVASPRINTS.COM	877-858-4586	\$58.28
11/15/2018	IIT TOUCHNET	312-567-3332	\$285.00
11/16/2018	ILLINOIS INSTITUTE FOR	217-7872080	\$309.00
11/20/2018	BEST BUY MHT 00003871	GENEVA	\$588.46
11/21/2018	INT IN ARROWHEAD SCIE	913-8948388	\$213.65
11/21/2018	USPS PO 1630120134	GENEVA	\$6.70
11/23/2018	CANON DIRECT	6313303000	\$402.54
11/28/2018	████████████████████	████████████████████	\$31.00
11/28/2018	METRA GENEVA	GENEVA	\$157.00
11/29/2018	ILLINOIS INSTITUTE FOR	217-7872080	\$838.95
11/29/2018	NATIONAL DISTRICT ATTO	703-549-9222	\$1,187.00
11/29/2018	TLF TELEFLORACOM PICKS	800-8229547	\$88.98
12/3/2018	IIT TOUCHNET	312-567-3332	\$300.00
12/3/2018	ILEFILE 003053834-0	877-687-7870	\$6.85
12/3/2018	ILEFILE 003053834-0	312-603-5035	\$237.00
12/3/2018	METRA OGIVIE QPS	CHICAGO	\$78.50

Total: \$5,690.61  
Total all: \$20,870.98

# Kane County Sheriff's Office



37W755 IL Rt 38 • St Charles, IL 60175  
Tel: (630) 232-6480 • Fax: (630) 513-6984  
www.KaneSheriff.com

Ron Hain, Sheriff

Pat Gengler, Undersheriff

## Kane County Sheriff's Office Public Safety and Judicial Presentation

- Operational Overview
- FY18 Summary Reports\*
  - Adult Corrections Center
  - Public Safety Division
  - Civil and Warrants Division
- FY19 and beyond forecasting
  - Organizational restructuring
  - Fleet management
  - Fee studies
  - Public Safety patrol re-design
  - Correctional diversion programs
  - Sheriff's services overview
  - Transparency of internal accounts
  - Facility open space

\*FY18 reports are being compiled at the time of this agenda compilation (12/06/18)



## RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

### Resolution No.

Authorizing Public Defender Compensation

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

**Contact:** Andrea O'Brien, 630.208.5145

### Budget Information:

Was this item budgeted? Yes	Appropriation Amount: 153,154.05
If not budgeted, explain funding source:	

### Summary:

An annual increase for the Public Defender Compensation

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO.

**AUTHORIZING PUBLIC DEFENDER COMPENSATION**

WHEREAS, in recognition of the right to counsel established by the Constitutions of the United States and the State of Illinois, and the applicable statutes and case law so requiring, it is the intent of the Kane County Board to provide the necessary support for an effective county Public Defender; and

WHEREAS, the interests of justice require that the attorney appointed by the judges of the Sixteenth Judicial Circuit to the office of Public Defender for the County of Kane be employed full-time in that capacity, and compensated as an employee of the County of Kane with salary and benefits as determined by the County Board; and

WHEREAS, when employed full-time in the capacity of Kane County Public Defender, 55 ILCS 5/3-4007 requires that salary be fixed by the County Board in a sum at least 90% of the Kane County State's Attorney's annual compensation; and

WHEREAS, recognizing the demanding level of professional qualifications and competence required of the Kane County Public Defender, and in order to attract and retain experienced attorneys in that office, the County Board has determined to set an appropriate level of benefit compensation commensurate with the office; and

WHEREAS, the Office of Chief Judge has by custom and practice submitted personal action forms to set Public Defender annual salary, and approve annual merit performance lump sum compensation in an amount not exceeding 1% of annual salary, from available funds within the previously budgeted funds of the Office of the Public Defender; and

WHEREAS, the compensation of the Kane County States Attorney is set by the Illinois Legislature by statute which then causes the necessity to amend the salary of the Public Defender from time to time by County resolution; and

WHEREAS, it is desirable to modify the process for acting in compliance with Resolution 15-139 for the sake of timeliness and efficiency in the process for providing said increase for the Public Defender.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that all compensation paid to the Kane County Public Defender, including salary, benefits, and merit performance lump sum compensation if any, shall be determined in accordance with existing law.

BE IT FURTHER RESOLVED by the Kane County Board that, any future increases approved by the Illinois Legislature for the salary of the Kane County States Attorney also be provided to the Kane County Public Defender, by the Kane County Board, at the rate of 90% of the States Attorneys annual compensation.

BE IT FURTHER RESOLVED, by the Kane County Board that it is the responsibility of the Human Resources Director to make the Court Administrator of the Sixteenth Judicial Circuit aware of changes in the annual compensation of the State's Attorney so that the Public Defender's annual



compensation can be adjusted as appropriate to maintain the 90% annual compensation level required by Resolution 15-139, and that the Court Administrator of the Sixteenth Judicial Circuit shall be responsible for submitting all personal action forms for the position of the Kane County Public Defender in accordance with this resolution.

Line Item	Line Item Description	Was Personnel/Item/Service approved in original budget or a subsequent budget revision?	Are funds currently available for this Personnel/Item/Service in the specific line item?	If funds are not currently available in the specified line item, where are the funds available?
001.360.360.40000	Salaries	Yes	Yes	N/A

Passed by the Kane County Board on January 9, 2019.

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

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

Vote:

19-01 Authorizing Public Defender Compensation

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

COUNTY	Dec-17	Jan-18	Feb-18	Mar-18	Apr-18	May-18	Jun-18	Jul-18	Aug-18	Sep-18	Oct-18	Nov-18	YR TO DATE
NON-IGA	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 600.00	\$ -	\$ 3,150.00	
DEKALB-IGA	\$ 1,320.00	\$ 4,080.00	\$ 7,560.00	\$ 10,080.00	\$ 7,920.00	\$ 840.00	\$ 360.00	\$ 840.00	\$ 7,320.00	\$ 8,880.00	\$ 5,880.00	\$ 6,480.00	\$ 61,560.00
DUPAGE-IGA	\$ 17,400.00	\$ 22,920.00	\$ 21,480.00	\$ 22,680.00	\$ 33,180.00	\$ 21,060.00	\$ 5,400.00	\$ 27,960.00	\$ 28,740.00	\$ 32,880.00	\$ 41,160.00	\$ 33,900.00	\$ 308,760.00
KENDALL-IGA	\$ 10,450.00	\$ 9,020.00	\$ 11,330.00	\$ 21,730.00	\$ 15,960.00	\$ 10,560.00	\$ 7,320.00	\$ 11,760.00	\$ 12,000.00	\$ 9,120.00	\$ 15,120.00	\$ 18,600.00	\$ 152,970.00
MCHENRY-IGA	\$ 21,275.00	\$ 27,600.00	\$ 21,850.00	\$ 23,760.00	\$ 24,960.00	\$ 18,480.00	\$ 7,560.00	\$ 13,920.00	\$ 5,040.00	\$ 11,040.00	\$ 5,640.00	\$ 12,720.00	\$ 193,845.00
OGLE-IGA	\$ 6,840.00	\$ 4,800.00	\$ 1,800.00	\$ 3,480.00	\$ 480.00	\$ 360.00	\$ 1,560.00	\$ 7,680.00	\$ 7,560.00	\$ 3,480.00	\$ -	\$ -	\$ 38,040.00
STEPHENSON-IGA	\$ 4,440.00	\$ 4,440.00	\$ 10,920.00	\$ 15,480.00	\$ 10,560.00	\$ 5,760.00	\$ -	\$ 12,840.00	\$ 6,240.00	\$ 5,880.00	\$ 3,360.00	\$ 3,600.00	\$ 83,520.00
TRANSPORT FEE	\$ -	\$ -	\$ 100.00	\$ 262.00	\$ 2,252.71	\$ -	\$ -	\$ -	\$ 150.00	\$ 182.51	\$ -	\$ 5,696.93	\$ 8,644.15
NON-IGA & TRANS SUB	\$ -	\$ -	\$ 100.00	\$ 262.00	\$ 2,252.71	\$ -	\$ -	\$ -	\$ 150.00	\$ 782.51	\$ -	\$ 8,846.93	\$ 12,394.15
IGA SUB TOTAL	\$ 61,725.00	\$ 72,860.00	\$ 74,940.00	\$ 97,210.00	\$ 93,060.00	\$ 57,060.00	\$ 22,200.00	\$ 75,000.00	\$ 66,900.00	\$ 71,280.00	\$ 71,160.00	\$ 75,300.00	\$ 838,695.00
TOTALS	\$ 61,725.00	\$ 72,860.00	\$ 75,040.00	\$ 97,472.00	\$ 95,312.71	\$ 57,060.00	\$ 22,200.00	\$ 75,000.00	\$ 67,050.00	\$ 72,062.51	\$ 71,160.00	\$ 84,146.93	\$ 851,089.15

**EXPENSE/REVENUE FISCAL YEAR 2018**

	Dec-17	Jan-18	Feb-18	Mar-18	Apr-18	May-18	Jun-18	Jul-18	Aug-18	Sep-18	Oct-18	Nov-18	
Personnel Services	\$ 285,972.47	\$ 295,735.20	\$ 295,096.47	\$ 289,805.28	\$ 286,458.67	\$ 212,022.59	\$ 196,621.16	\$ 312,379.76	\$ 305,207.67	\$ 299,595.95	\$ 294,239.97	\$ 268,237.13	
Contractual Services	\$ 28,122.50	\$ 28,545.27	\$ 30,626.70	\$ 32,790.98	\$ 27,506.48	\$ 30,664.07	\$ 30,285.91	\$ 27,475.76	\$ 32,428.08	\$ 30,232.14	\$ 29,689.26	\$ 29,287.10	
Commodities	\$ 6,971.58	\$ 11,915.85	\$ 15,962.96	\$ 7,806.26	\$ 12,487.65	\$ 9,075.93	\$ 10,292.45	\$ 717.72	\$ 14,225.05	\$ 15,847.42	\$ 8,736.20	\$ 17,913.99	
Capital	\$ -	\$ -	\$ 2,321.76	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
<b>TOTAL EXPENSE</b>	<b>\$ 321,066.55</b>	<b>\$ 336,196.32</b>	<b>\$ 344,007.89</b>	<b>\$ 330,402.52</b>	<b>\$ 326,452.80</b>	<b>\$ 251,762.59</b>	<b>\$ 237,199.52</b>	<b>\$ 340,573.24</b>	<b>\$ 351,860.80</b>	<b>\$ 345,675.51</b>	<b>\$ 332,665.43</b>	<b>\$ 315,438.22</b>	<b>\$ 3,833,301.39</b>
NON-IGA	\$ -	\$ -	\$ 100.00	\$ 262.00	\$ 2,252.71	\$ -	\$ -	\$ -	\$ 150.00	\$ 782.51	\$ -	\$ 8,846.93	
Intergovernmental Agreement	\$ 61,725.00	\$ 72,860.00	\$ 74,940.00	\$ 97,210.00	\$ 93,060.00	\$ 57,060.00	\$ 22,200.00	\$ 75,000.00	\$ 66,900.00	\$ 71,280.00	\$ 71,160.00	\$ 75,300.00	
<b>TOTAL REVENUES</b>	<b>\$ 61,725.00</b>	<b>\$ 72,860.00</b>	<b>\$ 75,040.00</b>	<b>\$ 97,472.00</b>	<b>\$ 95,312.71</b>	<b>\$ 57,060.00</b>	<b>\$ 22,200.00</b>	<b>\$ 75,000.00</b>	<b>\$ 67,050.00</b>	<b>\$ 72,062.51</b>	<b>\$ 71,160.00</b>	<b>\$ 84,146.93</b>	<b>\$ 851,089.15</b>

**COMMENTS:**

- February 18 - transport for McHenry County
- March 18 - transport for Kendall County
- April 18 - transport for DuPage County
- August 18 - transport for Kendall County
- September 18 - transport for Stephenson County and Non-IGA; Boone County
- November 18 - transport for DuPage County and Non-IGA; Winnebago County

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



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

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**3<sup>rd</sup> Quarter Re-cap:**

**DeKalb County ~ \$8,520**

**DuPage County ~ \$62,100**

**Kendall County ~ \$31,080**

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

**DeKalb County ~ \$21,240**

**DuPage County ~ \$107,940**

**Kendall County ~ \$42,840**

September 2018

Total Service Days: 74  
Average Daily Population: 2.5  
Total Billed: \$8,880

September 2018

Total Service Days: 283  
Average Daily Population: 9.4  
Total Billed: \$32,880

September 2018

Total Service Days: 76  
Average Daily Population: 2.5  
Total Billed: \$9,120

October 2018

Total Service Days: 49  
Average Daily Population: 1.6  
Total Billed: \$5,880

October 2018

Total Service Days: 357  
Average Daily Population: 11.5  
Total Billed: \$41,160

October 2018

Total Service Days: 126  
Average Daily Population: 4.1  
Total Billed: \$15,120

November 2018

Total Service Days: 54  
Average Daily Population: 1.8  
Total Billed: \$6,480

November 2018

Total Service Days: 294  
Average Daily Population: 9.8  
Total Billed: \$33,900

November 2018

Total Service Days: 155  
Average Daily Population: 5.2  
Total Billed: \$18,600

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

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



**3<sup>rd</sup> Quarter Re-cap:**

**McHenry County ~ \$26,520**

**Ogle County ~ \$16,800**

**Stephenson County ~ \$19,080**

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

**McHenry County ~ \$29,400**

**Ogle County ~ \$3,480**

**Stephenson County ~ \$12,840**

**September 2018**

Total Service Days: 92  
Average Daily Population: 3.1  
Total Billed: \$11,040

**September 2018**

Total Service Days: 29  
Average Daily Population: 1.0  
Total Billed: \$3,480

**September 2018**

Total Service Days: 49  
Average Daily Population: 1.6  
Total Billed: \$5,880

**October 2018**

Total Service Days: 47  
Average Daily Population: 1.5  
Total Billed: \$5,640

**October 2018**

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

**October 2018**

Total Service Days: 28  
Average Daily Population: 1.0  
Total Billed: \$3,360

**November 2018**

Total Service Days: 106  
Average Daily Population: 3.5  
Total Billed: \$12,720

**November 2018**

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

**November 2018**

Total Service Days: 30  
Average Daily Population: 1.0  
Total Billed: \$3,600

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

# KaneComm

**Kane County Emergency  
Communications Center**



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

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## **KaneComm Activities – November 2018**

### Staffing:

- KaneComm applicants completed the skills test, the first step in the hiring process. Sit-alongs in the communications center, interviews and psychological testing are scheduled for the first week in December.

### In the Communications Center:

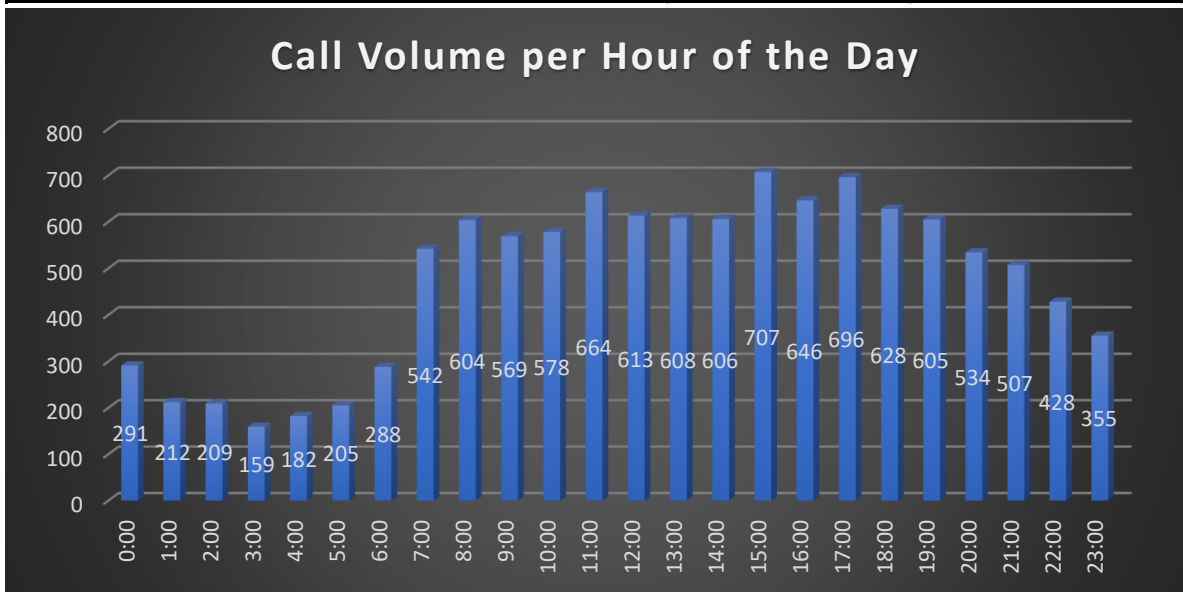
- Supervisor Lemons, Radio Administrator Andrew Baumann, and Director Guthrie attended the Illinois Public Safety Telecommunicator Association (IPSTA) Conference in Springfield, Il. Conference sessions included how to avoid telecommunicator/trainer burnout, legislative updates, leadership sessions, police and fire dispatch protocols, and post-traumatic stress in telecommunicators. The KaneComm attendees also participated in the conference 9-1-1 5K run/walk for public education.
- At the IPSTA Conference, Radio Administrator Andrew Baumann received the Illinois Association of Public-Safety Communications Officials (APCO) 2018 Technician of the Year Award. The criteria for the award included outstanding performance, unimpeachable moral character, actions that reflect the highest tradition of public safety communications, innovative ideas and involvement, and dedication to the field of communications and maintaining high standards, etc.
- Director Guthrie participated in GIS Day by showing how KaneComm utilizes GIS data in daily operations. KaneComm's computer-aided dispatch system (CAD) relies on accurate GIS data to find a caller's location and to dispatch the appropriate jurisdiction for fire and police response.

### Technical Support:

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

## KaneComm November 2018 Report Call Activity Statistical Report

Subscribers - 17	November-18	November-17
Wayne Police	160	176
Kane County Sheriff	2618	2972
Hampshire Police	467	602
Pingree Grove Police	236	228
Maple Park Police	21	23
Gilberts Police	318	348
Kane County Forest Preserve Police	77	72
Fox Valley Park District	33	73
Campton Hills Police	204	225
Big Rock Fire	40	32
Burlington Fire	30	31
Hampshire Fire	104	86
Kaneville Fire	16	14
Maple Park Fire	27	17
Pingree Grove Fire	101	102
Fox River Fire	119	89
<b>Sub-Total Fire and Police</b>	<b>4571</b>	<b>5090</b>
Others-3	November-18	November-17
Kane County Court Services	188	316
Kane County Emergency Management	14	7
Kane County Sheriff's Civil Processing	763	1430
<b>Sub-Total County Offices</b>	<b>965</b>	<b>1753</b>
<b>Total of Call Activity</b>	<b>5536</b>	<b>6843</b>



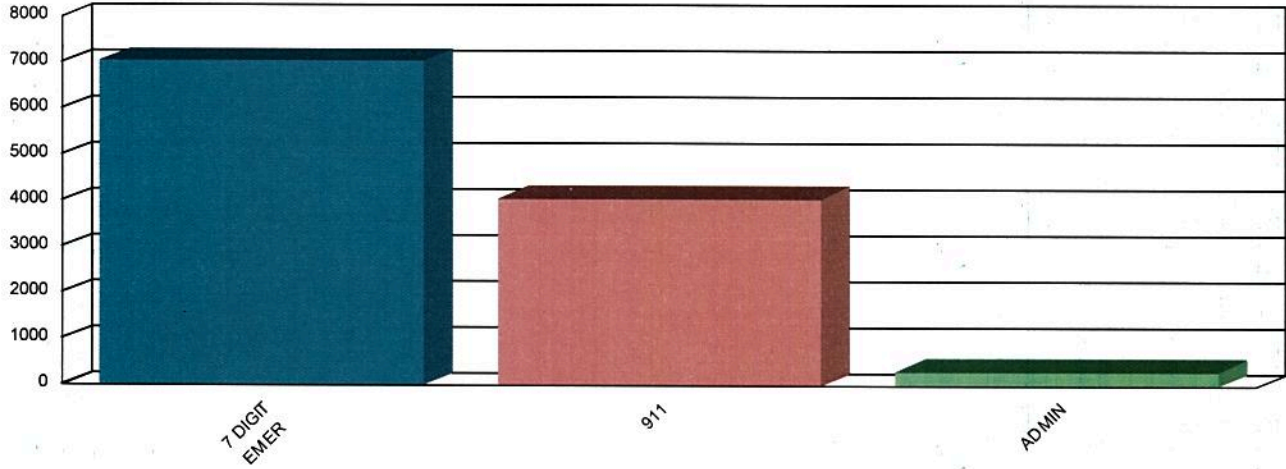


# November 2018 Phone Statistics

From: 11/01/2018 00:00:00

To: 11/30/2018 23:59:59

Number of Calls : 11,435



<u>Trunk Group</u>	<u>Incoming</u>	<u>Outgoing</u>	<u>Abandoned</u>	<u>Number of Calls</u>
7 DIGIT EMER	3,726	3,318	0	7,044
911	3,616	0	457	4,073
ADMIN	318	0	0	318
	<u>7,660</u>	<u>3,318</u>	<u>457</u>	<u>11,435</u>

## **SHERIFF'S MERIT COMMISSION**

KANE COUNTY GOVERNMENT BUILDING

Building A Room 103



Elmer Weber, Chairman  
Peter Burgert, Vice Chairman  
Todd Zies, Secretary  
[Konenkathleen@co.kane.il.us](mailto:Konenkathleen@co.kane.il.us)

719 S Batavia Ave  
Geneva, IL. 60134  
Phone: 6302323558  
Fax: 6302086643

**Merit Commission has completed the second Correction test of 2018.  
The first test of 2018 went into effect February with 46 candidates.  
That list was exhausted in August.  
The November list has 33 candidates.  
The Merit Commission will need to test for Correction again in 2019.**



# Kane County Public Defender Monthly Statistics

11/01/2018 - 11/30/2018

SPC - 4130

Case Type	Appointed Month Totals	Appointed YTD Totals	Closed Month Totals	Closed YTD Totals
<b>SPCCF</b>	2	95	0	43
<b>SPCCM</b>	0	2	0	1
<b>SPCJA-PA</b>	0	65	0	16
<b>SPCJUVD</b>	0	2	0	6
<b>SPCJUVDP</b>	0	0	4	72
<b>SPCTR</b>	0	2	0	3
<b>VTCCF</b>	0	1	0	0
<b>VTCCM</b>	3	5	0	0
<b>Totals</b>	<b>5</b>	<b>172</b>	<b>4</b>	<b>141</b>

VOP Monthly Opened	VOP Yearly Opened	VOP Monthly Closed	VOP Yearly Closed
1	13	0	86

# Kane County Public Defender Monthly Statistics

11/01/2017 - 11/30/2017

PDO - 4110

Case Type	Appointed Month Totals	Appointed YTD Totals	Closed Month Totals	Closed YTD Totals
PDOCC	4	18	4	24
PDOCF	303	3,634	248	2,909
PDOCL	0	2	0	2
PDOCM	327	3,640	327	3,275
PDODT	86	786	31	664
PDOJA-MI	8	128	14	264
PDOJA-PA	0	2	0	2
PDOJD	46	644	27	930
PDOJUVD	0	2	0	8
PDOJUVD	0	2	0	4
PDOJUVD	0	2	0	0
PDOJUVT	0	0	0	10
PDOMH	46	338	42	429
PDOMRN	0	29	0	25
PDOMRS	0	2	0	0
PDOOOP	0	2	0	2
PDOOV	2	2	0	0
PDOPCP	4	21	1	4
PDOTR	503	5,007	483	4,351
SPCCF	0	19	0	16
SPCJUVDP	0	0	0	2
<b>Totals</b>	<b>1,329</b>	<b>14,280</b>	<b>1,177</b>	<b>12,921</b>

VOP Monthly Opened	VOP Yearly Opened	VOP Monthly Closed	VOP Yearly Closed
231	1764	160	1532

December 06, 2018

# Kane County Public Defender Monthly Statistics

11/01/2018 - 11/30/2018

MDD - 4120

Case Type	Appointed Month Totals	Appointed YTD Totals	Closed Month Totals	Closed YTD Totals
<b>MDDCC</b>	0	0	0	1
<b>MDDCF</b>	12	122	7	130
<b>MDDCM</b>	4	77	3	80
<b>MDDDT</b>	0	3	0	6
<b>MDDJAPA</b>	0	0	0	6
<b>MDDJD</b>	10	31	6	29
<b>MDDMRN</b>	0	1	0	1
<b>MDDTR</b>	0	56	0	56
<b>SPCCF</b>	0	1	0	0
<b>Totals</b>	<b>26</b>	<b>291</b>	<b>16</b>	<b>309</b>

VOP Monthly Opened	VOP Yearly Opened	VOP Monthly Closed	VOP Yearly Closed
0	21	0	6

# Kane County Public Defender Monthly Statistics

11/01/2017 - 11/30/2017

MDD - 4120

Case Type	Appointed Month Totals	Appointed YTD Totals	Closed Month Totals	Closed YTD Totals
<b>MDDCC</b>	0	4	0	9
<b>MDDCF</b>	13	146	15	228
<b>MDDCM</b>	13	105	9	138
<b>MDDDT</b>	0	7	0	8
<b>MDDJAPA</b>	0	7	0	2
<b>MDDJD</b>	3	28	1	37
<b>MDDJUVD</b>	0	0	0	2
<b>MDDJUVD</b>	0	0	0	4
<b>MDDTR</b>	6	41	7	35
<b>PDOCF</b>	0	0	0	5
<b>Totals</b>	<b>35</b>	<b>338</b>	<b>32</b>	<b>468</b>

VOP Monthly Opened	VOP Yearly Opened	VOP Monthly Closed	VOP Yearly Closed
0	15	0	7

# Kane County Public Defender Monthly Statistics

11/01/2018 - 11/30/2018

SPC - 4130

Case Type	Appointed Month Totals	Appointed YTD Totals	Closed Month Totals	Closed YTD Totals
<b>SPCCF</b>	2	95	0	43
<b>SPCCM</b>	0	2	0	1
<b>SPCJA-PA</b>	0	65	0	16
<b>SPCJUVD</b>	0	2	0	6
<b>SPCJUVDP</b>	0	0	4	72
<b>SPCTR</b>	0	2	0	3
<b>VTCCF</b>	0	1	0	0
<b>VTCCM</b>	3	5	0	0
<b>Totals</b>	<b>5</b>	<b>172</b>	<b>4</b>	<b>141</b>

VOP Monthly Opened	VOP Yearly Opened	VOP Monthly Closed	VOP Yearly Closed
1	13	0	86

# Kane County Public Defender Monthly Statistics

11/01/2017 - 11/30/2017

SPC - 4130

Case Type	Appointed Month Totals	Appointed YTD Totals	Closed Month Totals	Closed YTD Totals
<b>PDOCF</b>	0	0	0	4
<b>PDOCM</b>	0	0	0	2
<b>SPCCC</b>	0	2	0	0
<b>SPCCF</b>	7	129	2	51
<b>SPCCM</b>	0	4	0	2
<b>SPCJA-PA</b>	0	36	0	0
<b>SPCJD</b>	0	2	0	4
<b>SPCJUVD</b>	0	6	0	14
<b>SPCJUVDP</b>	0	128	12	187
<b>Totals</b>	<b>7</b>	<b>307</b>	<b>14</b>	<b>264</b>

VOP Monthly Opened	VOP Yearly Opened	VOP Monthly Closed	VOP Yearly Closed
1	5	5	46

# COUNTY OF KANE

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



Phone 630-232-3535  
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## November Comparisons

	2017	2018
<b>TOTAL REPORTED CASES</b>	<b>254</b>	<b>266</b>
RTM	223	224
Sign Outs	11	16
Inquest/SOU	20	26
Homicide	0	0
Motor Vehicle	1	2
Suicide	4	2
Other/Overdose	15	22
<b>TOTAL NUMBER OF AUTOPSIES CONDUCTED (SO, SOU, INQ)</b>	13	24
<b>TOTAL NUMBER OF TOXICOLOGIES CONDUCTED (SO, SOU, INQ)</b>	14	27

**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 an 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.