

CIRCUIT COURT OF COOK COUNTY
STATEMENTS, DELIVERED TO COMPTROLLER
Submission July 11, 2022

Vendor #	Payee	Invoice #	Final Approved Amount	Case #	Case Type	GL String
93737	Paul D. Katz	22-3165	\$ 868.75	20JA615-16	Child Protection	11100.1300.14185.580066
86743	Brian J. O'Hara	22-3192	712.50	17JA1072	Child Protection	11100.1300.14185.580066
93429	Marv Raidbard	22-3706	825.00	18JA48-49	Child Protection	11100.1300.14185.580066
93429	Marv Raidbard	22-3741	462.50	20JA234-36, 20JA1728	Child Protection	11100.1300.14185.580066
824897	Marcie Claus	22-3766	481.25	18JA456	Child Protection	11100.1300.14185.580066
93429	Marv Raidbard	22-3776	350.00	14JA920, 14JA922	Child Protection	11100.1300.14185.580066
93429	Marv Raidbard	22-3784	762.50	20JA188-91	Child Protection	11100.1300.14185.580066
852664	Brenda Sue Shavers	22-3847	1,506.25	16JA692-696, 18JA372	Child Protection	11100.1300.14185.580066
87772	Stephen Jaffe	22-3848	637.50	15JA470-471	Child Protection	11100.1300.14185.580066
93429	Marv Raidbard	22-3864	487.50	14JA329-330	Child Protection	11100.1300.14185.580066
824897	Marcie Claus	22-3865	750.00	19JA1444-1445	Child Protection	11100.1300.14185.580066
90959	Dean C. Morask	22-3873	753.12	19JA971-73	Child Protection	11100.1300.14185.580066
93429	Marv Raidbard	22-3875	250.00	21JA1038	Child Protection	11100.1300.14185.580066
766104	John Benson	22-3876	846.25	19JA1213	Child Protection	11100.1300.14185.580066
87120	Crystal B. Ashley	22-3881	1,125.00	21JA786	Child Protection	11100.1300.14185.580066
87120	Crystal B. Ashley	22-3882	922.50	19JA1104	Child Protection	11100.1300.14185.580066
733183	Thomas O'Connell	22-3885	617.50	19JA573-76	Child Protection	11100.1300.14185.580066
733183	Thomas O'Connell	22-3887	2,802.50	20JA295	Child Protection	11100.1300.14185.580066
87772	Stephen Jaffe	22-3890	450.00	20JA369	Child Protection	11100.1300.14185.580066
87772	Stephen Jaffe	22-3891	662.50	20JA1622	Child Protection	11100.1300.14185.580066
87772	Stephen Jaffe	22-3893	887.50	20JA891, 22JA159	Child Protection	11100.1300.14185.580066
87520	Steven Silets	22-3900	806.25	21JA507	Child Protection	11100.1300.14185.580066
87520	Steven Silets	22-3901	231.25	19JA1581	Child Protection	11100.1300.14185.580066
86743	Brain O'Hara	22-3902	506.25	20JA53-55	Child Protection	11100.1300.14185.580066
91208	Donna L. Ryder	22-3904	686.25	18JA821, 18JA933-34	Child Protection	11100.1300.14185.580066
87520	Steven Silets	22-3906	643.75	13JA1145, 19JA477	Child Protection	11100.1300.14185.580066
1101030	Monica M. Torres	22-3908	406.25	18JD602	Juvenile Justice	11100.1300.14185.580066
1101030	Monica M. Torres	22-3909	1,737.50	19JA1191--93, 19JA1195-96	Child Protection	11100.1300.14185.580066
89575	Dean N. Bastounes	22-3911	68.75	14JA00764	Child Protection	11100.1300.14185.580066
89575	Dean N. Bastounes	22-3912	650.00	20JA1351	Child Protection	11100.1300.14185.580066
87520	Steven Silets	22-3918	543.75	16JA185, 17JA155, 19JA5, 20JA581, 14JA441	Child Protection	11100.1300.14185.580066

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			Amount				
87520	Steven Silets	22-3922	618.75	20JA1462		Child Protection	11100.1300.14185.580066
89575	Dean N. Bastounes	22-3923	350.00	19JA251		Child Protection	11100.1300.14185.580066
89575	Dean N. Bastounes	22-3924	843.75	21JA1104		Child Protection	11100.1300.14185.580066
89575	Dean N. Bastounes	22-3925	468.75	20JA776		Child Protection	11100.1300.14185.580066
698425	Judith Hannah	22-3927	262.50	14JA618, 14JA1020		Child Protection	11100.1300.14185.580066
733183	Thomas O'Connell	22-3934	473.75	17JA457-58		Child Protection	11100.1300.14185.580066
90959	Dean C. Morask	22-3935	1,050.00	20JA1362		Child Protection	11100.1300.14185.580066
733183	Thomas O'Connell	22-3936	543.75	18JA800		Child Protection	11100.1300.14185.580066
90959	Dean C. Morask	22-3937	275.00	15JA335		Child Protection	11100.1300.14185.580066
94438	Gilbert C. Schumm	22-3938	525.00	03JA764		Child Protection	11100.1300.14185.580066
1101030	Monica M. Torres	22-3939	581.25	18JA1104, 19JA908, 21JA620		Child Protection	11100.1300.14185.580066
87520	Steven Silets	22-3940	1,075.00	19JA1174		Child Protection	11100.1300.14185.580066
87520	Steven Silets	22-3941	962.50	20JA1221		Child Protection	11100.1300.14185.580066
94438	Gilbert C. Schumm	22-3942	318.75	20JA906		Child Protection	11100.1300.14185.580066
87772	Stephen Jaffe	22-3943	287.50	15JA1124		Child Protection	11100.1300.14185.580066
1101030	Monica M. Torres	22-3945	525.00	14JA1462		Child Protection	11100.1300.14185.580066
89575	Dean N. Bastounes	22-3946	106.25	17JA257		Child Protection	11100.1300.14185.580066
89575	Dean N. Bastounes	22-3947	93.75	17JA1143		Child Protection	11100.1300.14185.580066
89575	Dean N. Bastounes	22-3948	168.75	14JA818		Child Protection	11100.1300.14185.580066
89575	Dean N. Bastounes	22-3949	100.00	18JA466		Child Protection	11100.1300.14185.580066
472556	Michael G. Cawley	22-3950	350.00	19JA321		Child Protection	11100.1300.14185.580066
20245804	Ellen Sidney Weisz	22-3958	287.50	17JA471-72		Child Protection	11100.1300.14185.580066
20245804	Ellen Sidney Weisz	22-3959	87.50	18JA727		Child Protection	11100.1300.14185.580066
87520	Steven Silets	22-3962	831.25	20JA1570		Child Protection	11100.1300.14185.580066
87520	Steven Silets	22-3963	668.75	20JA233		Child Protection	11100.1300.14185.580066
94438	Gilbert C. Schumm	22-3971	431.25	21JA932		Child Protection	11100.1300.14185.580066
1109585	Rachael Toft	22-3972	1,597.50	19JA240-44, 22JA65		Child Protection	11100.1300.14185.580066
87520	Steven Silets	22-3973	462.50	17JA801		Child Protection	11100.1300.14185.580066
20245804	Ellen Sidney Weisz	22-3976	368.75	18JA443, 18JA445		Child Protection	11100.1300.14185.580066
20245804	Ellen Sidney Weisz	22-3977	487.50	08JA663		Child Protection	11100.1300.14185.580066
89575	Dean N. Bastounes	22-3990	643.75	20JA253		Child Protection	11100.1300.14185.580066
89575	Dean N. Bastounes	22-3991	150.00	17JA936		Child Protection	11100.1300.14185.580066

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89575	Dean N. Bastounes	22-4007	643.75	20JA284	Child Protection	11100.1300.14185.580066
94438	Gilbert C. Schumm	22-4014	412.50	20JA1082	Child Protection	11100.1300.14185.580066
87520	Steven Silets	22-4017	262.50	20JA1249	Child Protection	11100.1300.14185.580066
472556	Michael G. Cawley	22-4021	837.50	18JA931	Child Protection	11100.1300.14185.580066
472556	Michael G. Cawley	22-4022	862.50	19JA1192-93	Child Protection	11100.1300.14185.580066
89575	Dean N. Bastounes	22-4024	275.00	15JA681, 17JA1236	Child Protection	11100.1300.14185.580066
87772	Stephen Jaffe	22-4031	387.50	21JA835-36	Child Protection	11100.1300.14185.580066
87772	Stephen Jaffe	22-4032	600.00	20JA626	Child Protection	11100.1300.14185.580066
87772	Stephen Jaffe	22-4046	331.25	19JA527	Child Protection	11100.1300.14185.580066
824897	Marcie Claus	22-4049	431.25	21JA483-522	Child Protection	11100.1300.14185.580066
89575	Dean N. Bastounes	22-4050	131.25	21JA242	Child Protection	11100.1300.14185.580066
87772	Stephen Jaffe	22-4051	643.75	12JA672-73	Child Protection	11100.1300.14185.580066
Period Total			<u>\$ 45,255.62</u>			