

The State's Attorney's Narcotics Forfeitures Fund provides resources for the investigation and prosecution of narcotics related cases. Revenues are derived from forfeitures received in accordance with 720 ILCS 550/12.

2nd Qtr. 2015 Special Purpose Fund Expenditures - 561 Narcotics Forfeitures Fund

Job Code	Cost Type	Description	GL Date	Doc #	Address #	Amount	Units	L T	S T	Vendor	Justification for expenditure
5900585	90 101	Supervisory And Cleric									
501040		5001903-7_E1 to OW SYNC	3/7/2015	196067		\$77,272.43	24.45	AA			All of these expenses represent salaries and fringes of employees involved in the investigation and prosecution of narcotics related cases.
		5002094-7_E1 to OW SYNC	3/21/2015	196659		\$82,077.33	25.21	AA			
		5002243-7_E1 to OW SYNC	4/4/2015	197218		\$82,541.66	25.94	AA			
		5002380-7_E1 to OW SYNC	4/4/2015	197905		\$1,365.68	0.4	AA			
		5002414-7_E1 to OW SYNC	4/18/2015	197962		\$88,155.23	27.17	AA			
		5002554-7_E1 to OW SYNC	4/30/2015	199095		(\$1,265.84)		AA			
		5002734-7_E1 to OW SYNC	5/2/2015	198476		\$92,511.49	29.57	AA			
		5002920-7_E1 to OW SYNC	5/16/2015	199811		\$90,095.56	28.89	AA			
		5002920-7_E1 to OW SYNC	5/30/2015	199484		\$75,805.13	24.47	AA			
		501040 Regular Dollars				\$588,658.67	186.1				
		5001903-7_E1 to OW SYNC	3/7/2015	196067		\$4,642.56	1.16	AA			
		5002094-7_E1 to OW SYNC	3/21/2015	196659		\$4,718.17	1.6	AA			
		5002243-7_E1 to OW SYNC	4/4/2015	197218		\$7,475.16	2.08	AA			
		5002414-7_E1 to OW SYNC	4/18/2015	197962		\$6,177.58	2.12	AA			
		5002554-7_E1 to OW SYNC	5/2/2015	198476		\$3,160.29	1.08	AA			
		5002734-7_E1 to OW SYNC	5/16/2015	198911		\$3,164.33	0.92	AA			
		5002920-7_E1 to OW SYNC	5/30/2015	199484		\$7,698.03	2.44	AA			
		501050 Vacation Dollars				\$36,976.12	11.4				
		5001903-7_E1 to OW SYNC	3/7/2015	196067		\$3,061.88	0.88	AA			
		5002094-7_E1 to OW SYNC	3/21/2015	196659		\$8,646.23	2.68	AA			
		5002243-7_E1 to OW SYNC	4/4/2015	197218		\$4,062.63	1.24	AA			
		5002414-7_E1 to OW SYNC	4/18/2015	197962		\$6,130.14	1.68	AA			
		5002554-7_E1 to OW SYNC	5/2/2015	198476		\$4,433.92	1.36	AA			
		5002734-7_E1 to OW SYNC	5/16/2015	198911		\$6,191.88	2.04	AA			
		5002920-7_E1 to OW SYNC	5/30/2015	199484		\$2,998.69	0.92	AA			
		501060 Sick Pay Dollars				\$35,465.37	10.8				
		5001903-7_E1 to OW SYNC	3/7/2015	196067		\$9,189.30	2.8	AA			
		5002243-7_E1 to OW SYNC	4/4/2015	197218		\$370.25	0.08	AA			
		5002414-7_E1 to OW SYNC	4/18/2015	197962		\$376.07	0.16	AA			
		5002920-7_E1 to OW SYNC	5/30/2015	199484		\$9,987.15	3.12	AA			
		501070 Holiday Dollars				\$19,922.77	6.16				
		5001903-7_E1 to OW SYNC	3/7/2015	196067		\$912.74	0.28	AA			
		5002094-7_E1 to OW SYNC	3/21/2015	196659		\$958.83	0.32	AA			
		5002243-7_E1 to OW SYNC	4/4/2015	197218		\$1,086.63	0.28	AA			
		5002414-7_E1 to OW SYNC	4/18/2015	197962		\$590.04	0.24	AA			
		5002554-7_E1 to OW SYNC	5/2/2015	198476		\$592.15	0.2	AA			
		5002734-7_E1 to OW SYNC	5/16/2015	198911		\$1,180.52	0.32	AA			
		5002920-7_E1 to OW SYNC	5/30/2015	199484		\$857.37	0.4	AA			
		501080 Personal Dollars				\$6,128.28	2.04				
		5001903-7_E1 to OW SYNC	3/7/2015	196067		\$820.40	0.32	AA			
		5002094-7_E1 to OW SYNC	3/21/2015	196659		\$2,051.00	0.8	AA			
		5002243-7_E1 to OW SYNC	4/4/2015	197218		\$2,051.00	0.8	AA			
		5002414-7_E1 to OW SYNC	4/18/2015	197962		\$2,051.00	0.8	AA			
		5002554-7_E1 to OW SYNC	5/2/2015	198476		\$2,051.00	0.8	AA			
		5002734-7_E1 to OW SYNC	5/16/2015	198911		\$2,051.00	0.8	AA			
		5002920-7_E1 to OW SYNC	5/30/2015	199484		\$1,845.90	0.72	AA			
		501090 Special Dollars				\$12,921.30	5.04				
		5002243-7_E1 to OW SYNC	4/4/2015	197218		\$774.50	0.16	AA			
		5002920-7_E1 to OW SYNC	5/30/2015	199484		\$500.91	0.24	AA			
		501100 Excluded Dollars				\$1,275.41	0.4				
		5001903-7_E1 to OW SYNC	3/7/2015	196067		\$407.94	0.01	AA			
		5002094-7_E1 to OW SYNC	3/21/2015	196659		\$524.12	0.07	AA			

