

**CIRCUIT COURT OF COOK COUNTY**  
**COURT-ORDERED PAYMENTS, DELIVERED TO COMPTROLLER**  
**Submission June 13, 2022**

Invoice #	Payee	Case #	Case Type	Final Approved Amount	Vendor #	GL String
22-3172	Thomas M. Breen	18CR960301	Criminal Division	10,138.00	20091882	11100.1300.14185.580066
22-3398	Johnson & Levine LLC	09CR80010	Criminal Division	2,237.69	20202942	11100.1300.14185.580066
22-3399	Dean C. Morask	17JA1048	Child Protection	518.75	90959	11100.1300.14185.580066
22-3400	Ellen Sidney Weisz	21JA319	Child Protection	75.00	20245804	11100.1300.14185.580066
22-3401	Steven Silets	19JA1571	Child Protection	387.50	87520	11100.1300.14185.580066
22-3402	Steven Silets	18JA753	Child Protection	275.00	87520	11100.1300.14185.580066
22-3404	Judith Hannah	19JA588-589, 20JA694-695	Child Protection	856.25	698425	11100.1300.14185.580066
22-3406	Donna L. Ryder	17JA981-982	Child Protection	1,015.96	91208	11100.1300.14185.580066
22-3409	Ellen J. Morris	21JA981-983	Child Protection	131.25	90338	11100.1300.14185.580066
22-3411	Stephen Jaffe	18JA669-670	Child Protection	650.00	87772	11100.1300.14185.580066
22-3412	Marcie Claus	21JA1073-74	Child Protection	512.50	824897	11100.1300.14185.580066
22-3413	Brenda Sue Shavers	13JA83-84	Child Protection	931.25	852664	11100.1300.14185.580066
22-3415	Paul D. Katz	18JA367	Child Protection	287.50	93737	11100.1300.14185.580066
22-3416	Charles J. Aron	21JA928	Child Protection	849.34	87741	11100.1300.14185.580066
22-3417	Charles J. Aron	18JA759	Child Protection	356.25	87741	11100.1300.14185.580066
22-3418	Charles J. Aron	19JA880-83	Child Protection	749.45	87741	11100.1300.14185.580066
22-3419	Charles J. Aron	21JA1079	Child Protection	1,500.00	87741	11100.1300.14185.580066
22-3420	Charles J. Aron	18JA519-21	Child Protection	718.75	87741	11100.1300.14185.580066
22-3421	Charles J. Aron	21JA1075-76	Child Protection	783.95	87741	11100.1300.14185.580066
22-3422	Charles J. Aron	19JA823	Child Protection	593.75	87741	11100.1300.14185.580066
22-3423	Charles J. Aron	19JA941	Child Protection	767.10	87741	11100.1300.14185.580066
22-3424	Paul D. Katz	21JA365	Child Protection	950.00	93737	11100.1300.14185.580066
22-3425	Monica M. Torres	19JA148	Child Protection	956.25	1101030	11100.1300.14185.580066
22-3426	Sherri Williams	18JA865	Child Protection	625.00	821141	11100.1300.14185.580066
22-3427	Sherri Williams	20JA250	Child Protection	387.50	821141	11100.1300.14185.580066
22-3428	Sherri Williams	19JA1099	Child Protection	587.50	821141	11100.1300.14185.580066
22-3429	Sherri Williams	20JA265-67	Child Protection	1,006.25	821141	11100.1300.14185.580066
22-3430	Sherri Williams	18JA511, 18JA1048-49	Child Protection	637.50	821141	11100.1300.14185.580066
22-3432	Ellen Sidney Weisz	21JA482	Child Protection	675.00	20245804	11100.1300.14185.580066
22-3433	Marv Raidbard	17JA1076	Child Protection	427.26	93429	11100.1300.14185.580066
22-3434	Rodney W. Stewart	21JA1016	Child Protection	831.25	89160	11100.1300.14185.580066
22-3437	Marv Raidbard	13JA210-11, 1-22-0015	Appellate	187.50	93429	11100.1300.14185.580066
22-3440	Paul D. Katz	20JA227	Child Protection	881.75	93737	11100.1300.14185.580066
22-3441	Paul D. Katz	21JA1054	Child Protection	818.25	93737	11100.1300.14185.580066
22-3442	Gilbert C. Schumm	20JA697	Child Protection	525.00	94438	11100.1300.14185.580066
22-3443	Gilbert C. Schumm	19JA1332	Child Protection	750.00	94438	11100.1300.14185.580066

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Invoice #	Payee	Case #	Case Type	Final Approved Amount	Vendor #	GL String
22-3444	Dean N. Bastounes	19JA289	Child Protection	50.00	89575	11100.1300.14185.580066
22-3445	Dean N. Bastounes	15JA1171	Child Protection	375.00	89575	11100.1300.14185.580066
22-3446	Dean N. Bastounes	12JA818	Child Protection	262.50	89575	11100.1300.14185.580066
22-3447	Gilbert C. Schumm	20JA242-44	Child Protection	581.25	94438	11100.1300.14185.580066
22-3448	Steven Silets	17JA775	Child Protection	131.25	87520	11100.1300.14185.580066
22-3449	Johnson & Levine LLC	01CR80004	Criminal Division	1,560.60	20202942	11100.1300.14185.580066
22-3454	Gilbert C. Schumm	20JA1663	Child Protection	175.00	94438	11100.1300.14185.580066
22-3455	Monica M. Torres	20JA461	Child Protection	381.25	1101030	11100.1300.14185.580066
22-3456	Monica M. Torres	15JA1290-92, 16JA91	Child Protection	1,350.00	1101030	11100.1300.14185.580066
22-3457	Michael G. Cawley	20JA324-26	Child Protection	500.00	472556	11100.1300.14185.580066
22-3458	Ellen J. Morris	21JA978	Child Protection	987.50	90338	11100.1300.14185.580066
22-3474	Stephen Jaffe	19JA527	Child Protection	281.25	87772	11100.1300.14185.580066
22-3475	Marilyn L. Burns	21JA788-89	Child Protection	1,262.50	730558	11100.1300.14185.580066
22-3476	Marilyn L. Burns	20JA371, 20JA623, 21JA105	Child Protection	1,012.50	730558	11100.1300.14185.580066
22-3477	Marilyn L. Burns	21JA760	Child Protection	1,587.50	730558	11100.1300.14185.580066
22-3482	Dean N. Bastounes	20JA1057	Child Protection	256.25	89575	11100.1300.14185.580066
22-3483	Judith Hannah	14JA282-83, 16JA839, 17JA1252	Child Protection	1,507.53	698425	11100.1300.14185.580066
22-3484	Crystal B. Ashley	19JA954	Child Protection	281.25	87120	11100.1300.14185.580066
22-3485	Crystal B. Ashley	20JA642	Child Protection	350.00	87120	11100.1300.14185.580066
22-3486	Crystal B. Ashley	21JA365	Child Protection	562.50	87120	11100.1300.14185.580066
22-3487	Crystal B. Ashley	17JA753	Child Protection	1,162.50	87120	11100.1300.14185.580066
22-3488	Paul D. Katz	19JA1588-89	Child Protection	1,012.50	93737	11100.1300.14185.580066
22-3489	Paul D. Katz	20JA1586-87	Child Protection	543.75	93737	11100.1300.14185.580066
22-3490	Paul D. Katz	17JA185	Child Protection	187.50	93737	11100.1300.14185.580066
22-3491	Gilbert C. Schumm	22JA60-62	Child Protection	275.00	94438	11100.1300.14185.580066
22-3492	Gilbert C. Schumm	20JA768	Child Protection	425.00	94438	11100.1300.14185.580066
22-3497	Paul D. Katz	18JA701, 19JA605	Child Protection	1,281.25	93737	11100.1300.14185.580066
22-3498	Gilbert C. Schumm	20JA1287-88	Child Protection	475.00	94438	11100.1300.14185.580066
22-3509	Crystal B. Ashley	20JA74	Child Protection	915.00	87120	11100.1300.14185.580066
TOTAL				\$	54,314.38	