

CIRCUIT COURT OF COOK COUNTY
COURT-ORDERED PAYMENTS, DELIVERED TO COMPTROLLER
Submission December 22, 2021

Invoice #	Payee	Case #	Case Type	Final Approved Amount	Vendor #	GL String
22-0230	Stephen Jaffe	20JA982, 20JA1550	Child Protection	\$ 1,262.50	87772	11100.1300.14185.580066
22-0590	Gilbert C. Schumm	20JA418	Child Protection	437.50	94438	11100.1300.14185.580066
22-0596	John Benson	20JA891	Child Protection	500.00	766104	11100.1300.14185.580066
22-0608	Brian J. O'Hara	17JA1000	Child Protection	693.75	86743	11100.1300.14185.580066
22-0616	John Benson	21JA506	Child Protection	1,745.00	766104	11100.1300.14185.580066
22-0623	Steven Silets	18JA980	Child Protection	337.50	87520	11100.1300.14185.580066
22-0626	Steven Silets	17JA540	Child Protection	1,100.00	87520	11100.1300.14185.580066
22-0627	Steven Silets	20JA1191	Child Protection	1,093.75	87520	11100.1300.14185.580066
22-0628	Steven Silets	20JA964	Child Protection	487.50	87520	11100.1300.14185.580066
22-0629	Steven Silets	17JA1042, 20JA1715	Child Protection	387.50	87520	11100.1300.14185.580066
22-0630	Sherri Williams	19JA1417	Child Protection	687.50	821141	11100.1300.14185.580066
22-0631	Sherri Williams	19JA1067	Child Protection	837.50	821141	11100.1300.14185.580066
22-0632	Sherri Williams	20JA895	Child Protection	687.50	821141	11100.1300.14185.580066
22-0636	Stephen Jaffe	15JA967, 16JA716, 18JA949	Child Protection	462.50	87772	11100.1300.14185.580066
22-0642	Steven Silets	18JA848, 20JA33	Child Protection	1,350.00	87520	11100.1300.14185.580066
22-0643	Marv Raidbard	20JA331	Child Protection	325.00	93429	11100.1300.14185.580066
				Period Total	\$ 12,395.00	