

The seal of Kane County, Illinois, is a large, faint watermark in the background. It features a central diamond shape with a compass rose, surrounded by the text "SEAL OF THE COUNTY OF KANE" and "STATE OF ILLINOIS". Below the diamond, it says "ORGANIZED JAN. 16, 1836".

# OFFICE OF THE KANE COUNTY AUDITOR

*Penny Wegman, Kane County Auditor*

## December 2023 Statement Procurement Card Activity Report

Tom Laird  
**Deputy Auditor**

Bob Quillinan  
Danielle Hoffman  
**Staff Auditors**

Jill Lombardi  
**Accounts Payable Specialists**

719 S. Batavia Ave, Geneva, IL 60134  
(630) 232-5915

**Purchase Card- November 2023 Statement**

Department	Merchant Name	Transaction Date	Transaction Amount	Business Purpose
Animal Control	SAMSClub.COM	11/28/2023	488.58	Shelter supplies
Animal Control	ANTECH DIAGNOSTICS	11/22/2023	294.21	None stated
Animal Control	BOEHRINGER INGELHEIM A	11/9/2023	188.71	None stated
Animal Control	AMZN MKTP US M15R071N3	11/25/2023	182.46	Office supplies
Animal Control	AMZN MKTP US JT80670H3	11/13/2023	169.28	None stated
Animal Control	FOX VALLEY ANIMAL WELF	11/7/2023	157	Spay
Animal Control	FOX VALLEY ANIMAL WELF	11/28/2023	125	Net surgery
Animal Control	AMZN MKTP US IU8CS3OC3	11/14/2023	99.31	Office equipment
Animal Control	AMZN MKTP US RH4VF7V43	11/22/2023	95.41	Office equipment supplies
Animal Control	FOX VALLEY ANIMAL WELF	11/6/2023	75	None stated
Animal Control	FOX VALLEY ANIMAL WELF	11/8/2023	72	Spay
Animal Control	IN I-SOLUTIONS USA	11/28/2023	66.85	None stated
Animal Control	AMZN MKTP US K43I78NQ3	11/22/2023	55.02	Shelter cleaning supplies
Animal Control	AMZN MKTP US T28V00Z53	11/22/2023	38.71	Office supplies
Auditor	OFFICEMAX/DEPOT 6444	11/30/2023	399.99	Office supplies
Building Management	ULINE SHIP SUPPLIES	11/14/2023	1,302.02	None stated
Building Management	AMZN MKTP US FW0VF6M23	11/8/2023	1,142.88	None stated
Building Management	ULINE SHIP SUPPLIES	11/17/2023	1,051.02	None stated
Building Management	AMZN MKTP US 989JC7N73	11/14/2023	962.22	None stated
Building Management	ULINE SHIP SUPPLIES	11/30/2023	933.9	None stated
Building Management	AMZN MKTP US 9Q6E77I73	12/2/2023	778.98	None stated
Building Management	AMZN MKTP US PI8UN7S83	11/8/2023	370.64	None stated
Building Management	AMZN MKTP US KL5XT2S63	11/29/2023	313.77	None stated
Building Management	AMZN MKTP US S34I24483	11/9/2023	253.85	None stated
Building Management	AMZN MKTP US BH2QN17O3	12/1/2023	219.96	None stated
Building Management	AMZN MKTP US AV7QB72R3	11/30/2023	209.4	None stated
Building Management	AMZN MKTP US 091WC3R83	11/7/2023	189	None stated
Building Management	AMZN MKTP US XI0PX26T3	11/25/2023	187	None stated
Building Management	AMZN MKTP US 0C8XT2GY3	11/8/2023	170.86	None stated
Building Management	AMZN MKTP US EO1M12O53	11/27/2023	169.99	None stated
Building Management	AMZN MKTP US S98EW1JQ3	11/8/2023	165.11	None stated
Building Management	AMZN MKTP US FF35E4PO3	11/24/2023	140.87	None stated
Building Management	AMZN MKTP US 2X58Y3DK3	11/8/2023	127.42	None stated
Building Management	AMZN MKTP US 593WA8YM3	11/6/2023	104.23	None stated
Building Management	AMZN MKTP US LG3TG0ZA3	11/28/2023	78	None stated
Building Management	AMZN MKTP US N16B64C03	11/8/2023	64.3	None stated
Building Management	AMZN MKTP US AO1QY4R93	11/29/2023	61.43	None stated
Building Management	AMZN MKTP US ST48O7VO3	11/24/2023	52.02	None stated
Building Management	AMAZON.COM MP0PQ94I3	11/19/2023	47.59	None stated
Building Management	AMZN MKTP US TM27B31M3	11/27/2023	30.99	None stated
Building Management	AMZN MKTP US X62LJ9IV3	11/27/2023	11	None stated
Building Management	AMZN MKTP US 6L7KC7AR3	11/30/2023	4.47	None stated

Building Management	AMZN MKTP US	12/4/2023	-169.99	None stated
Building Management	76 FENCE/CMS	11/20/2023	18,400.00	Fence install
Building Management	COFFMAN TRUCK SALES	11/6/2023	3,769.74	Repair
Building Management	IN ROTATING EQUIPMENT	11/21/2023	2,720.00	Speed range testing
Building Management	MENARDS WEST CHICAGO I	11/10/2023	843.85	Tools
Building Management	IN GABRIEL ENVIRONMEN	11/21/2023	713.74	Mold testing
Building Management	FOX METRO WATER RECLAM	11/28/2023	224.25	None stated
Building Management	BLOOMINGDALE RESCUE &	11/16/2023	210	Towing service
Building Management	FOX METRO WATER RECLAM	11/28/2023	101.25	None stated
Building Management	IL TOLLWAY-IPASS FULFI	11/28/2023	50	Opening account
Building Management	AMZN MKTP US HY4FK7UR3	11/10/2023	25.98	Office supplies
Building Management	MENARDS BATAVIA IL	11/20/2023	-53.33	Refund
Building Management	MENARDS BATAVIA IL	11/20/2023	-790.52	Refund
Building Management	STATE STREET DINER	11/20/2023	17.69	Accidental purchase
Building Management	AMZN MKTP US ML9W18123	11/18/2023	186.87	Tools and washer
Building Management	THE HOME DEPOT #1921	11/14/2023	107.88	Tools
Building Management	THE HOME DEPOT #1921	12/1/2023	73.85	Pebbles and fire extinguisher
Building Management	AMZN MKTP US SK1B98P43	11/15/2023	69.84	Senex master bit set
Building Management	AMZN MKTP US 643US7S53	11/7/2023	53.34	Truck bed mat
Building Management	AMAZON.COM HS3ZT0YY3	11/14/2023	41.29	Sand bags
Building Management	BP#9658618BURLINGTOQPS	11/21/2023	34.89	10 gallons of gas
Circuit Clerk			283	Conference
Circuit Clerk	SAMSClub.COM	11/16/2023	216.4	Microwave oven
Circuit Clerk	AMAZON.COM 9Y2V84KG3	11/8/2023	39.9	Supplies
Circuit Clerk	AMZN MKTP US P43S695O3	11/19/2023	364.96	Office supplies
Circuit Clerk	AMZN MKTP US V26HQ1NC3	11/19/2023	78.07	Office supplies
Circuit Clerk	CARPENTERS TIME SYSTEM	11/14/2023	2,097.00	None stated
Circuit Clerk			359.52	Conference
Community Reinvestment	NACCED	11/29/2023	100	Conference
Community Reinvestment	WP INTERPRETEASY.COM	11/28/2023	275	None stated
Community Reinvestment	MICROSOFT MICROSOFT 36	12/1/2023	1.99	None stated
Coroner	AMZN MKTP US TK9MC1NO3	11/14/2023	111.28	Uniforms
Coroner	PREVENTATIVE MAINTENAN	11/15/2023	93	Vehicle maintenance
Coroner	AMZN MKTP US JJ0FA1KC3	11/8/2023	61.32	Uniforms
Coroner	AMZN MKTP US CH9W06BK3	12/2/2023	60	Uniforms
Coroner	AMAZON.COM 7A0ZD1HE3	11/17/2023	56.3	Uniforms
Coroner	IL TOLLWAY-AUTOREPLENI	12/1/2023	40	I-pass renewal
Coroner	PIRATE SHIP POSTAGE	11/27/2023	6.8	Operating supplies
Coroner	ALAN BROWNE CHEVROLET	11/8/2023	714.94	Repair and maint vehicle
Coroner	VROOMAN MANSION	11/12/2023	233.73	Conference/meeting
Coroner	SHAW MEDIA	12/1/2023	153.48	Subscription
Coroner	TLO TRANSUNION	12/1/2023	75	Subscription
Coroner	THE ROCK RESTAURANT	11/14/2023	35.42	Conference/meeting
Coroner	CHICAGO TRIB SUBSCRIPT	11/28/2023	34	Subscription
Coroner	PANDA EXPRESS #2889	11/13/2023	32.51	Conference/meeting

Coroner	BVD BEENVERIFIED.COM	11/15/2023	9.95	Subscription
County Board	AMZN MKTP US ZQ2KT1KP3	11/13/2023	75.77	Office supplies
County Clerk	MARRIOTT	11/15/2023	359.52	Conference
County Clerk	HYATT PLACE	11/15/2023	433.44	Conference
County Clerk	HYATT PLACE	11/15/2023	359.52	Conference
County Clerk	THE PAPER MILL STORE	11/16/2023	344.85	None stated
County Clerk	AMZN MKTP US S190D9FK3	11/14/2023	122.32	None stated
County Clerk	CHICAGO TRIB SUBSCRIPT	11/16/2023	34	Subscription
County Clerk	AMZN MKTP US UA8UW2LM3	11/15/2023	17.76	None stated
Court Services	AMZN MKTP US J36IF2RM3	11/29/2023	714.84	None stated
Court Services	AMZN MKTP US OI7E844B3	11/12/2023	596.03	None stated
Court Services	EB OFFICIAL HARE PCL-	11/6/2023	593	Training program
Court Services	AMZN MKTP US Y41HC6713	11/30/2023	355.94	None stated
Court Services	PAYPRO RPAS	11/17/2023	99.5	DC testing materials
Court Services	AMZN MKTP US TC9LV7E13	11/12/2023	83.88	Supplies
Court Services	AMZN MKTP US CM2D59C13	11/23/2023	59.5	None stated
Court Services	AMZN MKTP US SZ7MX2PX3	11/21/2023	31.79	DC books
Court Services	AMZN MKTP US 1995P1XA3	11/21/2023	30.83	DC books
Court Services	AMZN MKTP US FP2ON4BN3	11/26/2023	513.33	Otoscope for medical
Court Services	AMZN MKTP US 812Q20823	11/11/2023	99.79	Replacement for microwave
Court Services	NETFLIX.COM	11/27/2023	22.99	Streaming service
Court Services	ORSINI PHARMACEUTICAL	11/9/2023	2,050.00	None stated
Court Services	CORRECTIONAL COUNSELIN	11/30/2023	1,128.12	Training
Court Services	AMZN MKTP US DK60Y9FN3	11/28/2023	268.64	Printer
Court Services			239.68	Conference/meeting
Court Services	BRIGHTSIDE	11/20/2023	208	office visit
Court Services	JUST KABOBS	11/21/2023	174.5	DRC breakfast session
Court Services	ZOOM.US 888-799-9666	11/28/2023	149.9	Meeting
Court Services	AMZN MKTP US HN8986CT3	11/19/2023	126.48	Tac alternative
Court Services	CANVA I03967-47902743	11/12/2023	119.99	Request purchased account
Court Services	JEWEL OSCO 3343	11/16/2023	60.88	Treatment alternative court - holiday baskets
Court Services	AMZN MKTP US 5V9NU03W3	11/26/2023	54.68	Treatment alternative - gift card
Court Services	UBER TRIP	11/16/2023	53.95	Trip fare
Court Services	UBER TRIP	11/16/2023	52.94	Trip fare
Court Services	UBER TRIP	11/17/2023	52.36	Trip fare
Court Services	UBER TRIP	11/10/2023	50.91	Trip fare
Court Services	WALGREENS #6796	11/30/2023	50	Treatment alternative court - gift cards
Court Services	SP SMART RECOVERY USA	11/8/2023	43.77	DRC book
Court Services	JEWEL OSCO 3331	11/16/2023	33.96	Treatment alternative court - holiday baskets
Court Services	UBER TRIP	11/21/2023	33.36	Trip fare
Court Services	JEWEL OSCO 3343	11/16/2023	31.97	Tac staffing session
Court Services	UBER TRIP	11/10/2023	29.37	Trip fare
Court Services	UBER TRIP	11/9/2023	21.89	Trip fare
Court Services			-0.02	Conference/ refund
Court Services			-119.84	Conference/ refund

Court Services			-359.52	Conference/ refund
Court Services	PORTILLOS HOT DOGS#220	11/6/2023	199.76	TAC breakout
Court Services	LOTUS THERAPY GROUP	11/7/2023	170	Itemized statement service
Court Services	JIMMY JOHNS - 433 - MO	11/7/2023	75.99	DRC alumni Group meeting
Court Services			350.6	Training
Court Services	ZOOM.US 888-799-9666	11/6/2023	140.89	Added another license
Court Services	AMZN MKTP US 3388W5SS3	11/29/2023	24.04	Supplies
Court Services	AMZN MKTP US C90N12LL3	11/29/2023	14.66	Playing cards for resident incentives
Development	AMERICAN PLANNING A	11/27/2023	368.18	Membership dues
Development	INT'L CODE COUNCIL INC	11/14/2023	292	Membership dues
Development	VILLA VERONE RISTORANT	11/29/2023	200	None stated
Development	WWW.WORKINGGENIUS.COM	11/14/2023	150	None stated
Development	EB EMOTIONAL INTELLIG	11/9/2023	100	Event
Development	EIG CONSTANTCONTACT.CO	11/29/2023	52	None stated
Development	IAA KANE COUNTY	11/22/2023	37	Membership dues
Development	NE ENERGY & COMMERCE A	12/1/2023	35	None stated
Development	ZOOM.US 888-799-9666	11/24/2023	15.99	Meeting
Emergency Management Services	EVENTBRITE.COM ORG FEE	11/14/2023	29	None stated
Emergency Management Services	MEIJER # 182	11/21/2023	17.98	None stated
Environ Mgmt	AUTOZONE #6998	11/8/2023	43.19	Wiper blades for the volt
Health	EIG CONSTANTCONTACT.CO	11/14/2023	4,647.30	Marketing and communication subscriptions
Health	WWW.CBHA.NET	11/29/2023	3,050.00	Conference
Health	N AMERICA RESCUE PRODU	11/16/2023	2,867.96	Trainer, True clot Bleeding Control Kit
Health	N AMERICA RESCUE PRODU	11/27/2023	1,961.68	Training
Health	N AMERICA RESCUE PRODU	11/16/2023	935.96	Program Hemorrhage Control Kit for KCHD's
Health	HILTON	11/8/2023	771.32	Conference
Health	SMK SURVEYMONKEY.COM	11/28/2023	468	Subscription
Health	ILLINOIS CPA SOCIETY	11/11/2023	400	Conference
Health	HBRSSUBSCRIPTION	11/16/2023	180	Annual subscription
Health	WALMART.COM	11/13/2023	120.84	Supplies
Health	DOLLAR TREE	11/21/2023	100	Event
Health	CHICAGO TRIB SUBSCRIPT	11/17/2023	34	Subscription
Health	TEXTEDLY	11/22/2023	7	Task force for KCHD program
IT	EIG CONSTANTCONTACT.CO	11/16/2023	2,620.10	Communication platform
IT	COMCAST CHICAGO	11/8/2023	95	Internet service
IT	ZOOM.US 888-799-9666	12/2/2023	40	Cloud storage for recorded zoom session
IT	GOOGLE GSUITE_ICIMAON	12/1/2023	24	Google workspace subscription
IT	SP FLORIDA DRONE SUP	11/13/2023	6,157.00	Drone
IT	BESTBUYCOM806817589622	11/21/2023	1,599.98	Computer related supplies
IT	AMZN MKTP US VV4463ZT3	11/13/2023	1,573.57	Computer related supplies
IT	FRAMEWORK R714399716	11/14/2023	1,479.00	Computer related supplies
IT	AMZN MKTP US D75DQ57W3	11/21/2023	1,357.00	Computer related supplies
IT	AMZN MKTP US HV9610Z73	12/3/2023	1,313.03	Computer related supplies
IT	SP PRINTED SOLID, IN	11/8/2023	1,299.00	Printer
IT	AMZN MKTP US C393743E3	12/4/2023	1,262.49	Camera for zoom

IT	AMAZON.COM 1D0WA1213	11/26/2023	1,049.00	Laptop
IT	AMAZON.COM 2D60944A3	11/27/2023	998	Computer related supplies
IT	AMZN MKTP US J53P94EK3	11/24/2023	936	Computer related supplies
IT	AMZN MKTP US DC83P40Y3	11/24/2023	707.98	Computer related supplies
IT	AMZN MKTP US RL5TV1EU3	11/21/2023	674.25	Computer related supplies
IT	AMZN MKTP US F16L18CS3	11/15/2023	666.92	Network related supplies
IT	AMZN MKTP US M030O3JL3	11/14/2023	605.1	Drone supplies
IT	AMZN MKTP US A532K23R3	11/13/2023	599.45	Computer related supplies
IT	FAST LANE US	11/30/2023	440	Training for E.G.
IT	AMZN MKTP US UJ2VA82V3	11/9/2023	439.74	Computer related supplies
IT	AMZN MKTP US L565B5GW3	11/9/2023	317.98	10x10 canopy
IT	AMZN MKTP US BE91872O3	11/27/2023	288.1	Computer related supplies
IT	AMZN MKTP US F60QZ8K63	11/19/2023	284.2	Computer related supplies
IT	AMZN MKTP US 0U8P08BE3	11/14/2023	242.97	Computer related supplies
IT	AMZN MKTP US NU3R45S03	11/25/2023	199.98	Office supplies
IT	WWW.AMAZON 60000 ITD	11/9/2023	189.99	Office supplies
IT	AMZN MKTP US 532GK1US3	11/13/2023	189.95	Computer related supplies
IT	AMZN MKTP US IZ16B4BL3	11/15/2023	183.55	Computer related supplies
IT	AMZN MKTP US 5N7N73YV3	11/17/2023	139	Computer related supplies
IT	AMZN MKTP US O18HP9DR3	11/25/2023	136.99	Office supplies
IT	AMZN MKTP US SR39O8893	11/13/2023	132.73	Office supplies
IT	CONTACT ONE CALL CENTE	11/22/2023	119.11	After hours call center
IT	AMZN MKTP US LZ1222ZQ3	11/13/2023	109.9	Vehicle supplies
IT	AMZN MKTP US OK5VE0KC3	11/25/2023	99.99	Computer related supplies
IT	AMZN MKTP US AT0H29DV3	11/21/2023	95.79	Office supplies
IT	TWILIO FCF9LJZHDKDWTM4	11/8/2023	90.83	Communications platform - court dates
IT	TWILIO GSM6TXVGVW2Q4K47	11/30/2023	90.08	Communications platform - court dates
IT	AMZN MKTP US 0X56F2QZ3	11/28/2023	89.99	Network related supplies
IT	AMZN MKTP US L57MW08Z3	11/15/2023	88.63	Network related supplies
IT	ILLINOIS GEORGRAPHIC I	11/17/2023	85	Membership renewal
IT	AMZN MKTP US TY8BP1V01	11/25/2023	83.78	Office supplies
IT	AMZN MKTP US N09A66UT3	11/19/2023	81.27	Office supplies
IT	AMZN MKTP US PP7MK0433	11/14/2023	77.03	Computer related supplies
IT	AMZN MKTP US DD9PE1JU3	11/21/2023	73.92	Phone supplies
IT	AMAZON.COM 244H35VB3	11/12/2023	69	Office supplies
IT	AMZN MKTP US 9612N3Z73	11/8/2023	68.38	Computer related supplies
IT	AMAZON.COM CX0EO5GI3	11/15/2023	65.95	Computer related supplies
IT	AMZN MKTP US 731D16BP3	11/21/2023	60.45	Office supplies
IT	AMAZON.COM ZZ57U46I3	11/14/2023	54.64	Computer related supplies
IT	AMZN MKTP US 8A6CD2IH3	12/3/2023	49.5	Computer related supplies
IT	AMAZON.COM TZ6XN6QG3	12/2/2023	48.78	Office supplies
IT	AMAZON.COM 380K82NF3	11/17/2023	38.54	Computer related supplies
IT	AMZN MKTP US C64JO0GW3	12/1/2023	37.43	Cellular phone supplies
IT	AMZN MKTP US ZL1H94TJ3	12/1/2023	36.68	Computer related supplies
IT	AMZN MKTP US NG2J78RG3	11/18/2023	34.96	Phone supplies

IT	AMZN MKTP US NW2XZ3MZ3	11/15/2023	34.71	Computer related supplies
IT	AMZN MKTP US N33TR6713	11/21/2023	33.96	Office supplies
IT	AMZN MKTP US 6B4D30B33	11/15/2023	32.98	Computer related supplies
IT	AMZN MKTP US SM3BI4JH3	11/14/2023	26.99	Computer related supplies
IT	AMZN MKTP US TK1UE3C53	11/15/2023	24.99	Computer related supplies
IT	AMAZON.COM 7D7889LN3	12/1/2023	23.56	Drone supplies
IT	AMZN MKTP US FC9ZG6463	11/6/2023	23.49	Office supplies
IT	AMAZON.COM 9O8FJ7Y33	11/15/2023	21.97	Network related supplies
IT	AMAZON.COM IH1UJ89X3	11/14/2023	19.99	Phone supplies
IT	TWILIO SENDGRID	11/6/2023	19.95	Communications platform - court dates
IT	AMZN MKTP US CC0BX4PM3	11/14/2023	16.99	Phone supplies
IT	AMZN MKTP US Z526N6F33	11/29/2023	15.18	Office supplies
IT	GDIT FAA 34A3TWF	11/30/2023	15	Drone registration
IT	AMZN MKTP US E18BM8TF3	11/19/2023	8.27	Computer related supplies
IT	AMZN MKTP US 2X5XM6TX3	11/29/2023	7.59	Office supplies
IT	AMZN MKTP US	11/21/2023	-19.97	Refund
IT	AMZN MKTP US	11/17/2023	-82.25	Refund
IT	AMZN MKTP US	11/16/2023	-443.52	Refund
IT	COMCAST CHICAGO	11/12/2023	558.31	TV limited basic service
IT	DNH GODADDY.COM	11/30/2023	399.96	SSL Renewal for www.kclawlibrary.org
IT	DNH GODADDY.COM	11/16/2023	199.98	SSL Renewal for www.kanecountytreasurer.org
IT	COMCAST CHICAGO	11/25/2023	159.9	Comcast business internet
IT	COMCAST CHICAGO	11/21/2023	159.9	Comcast business internet
IT	COMCAST CHICAGO	11/20/2023	159.9	Comcast business internet
IT	COMCAST CHICAGO	11/11/2023	159.9	Comcast business internet
IT	COMCAST CHICAGO	11/15/2023	154.9	Internet
IT	ATT BILL PAYMENT	11/23/2023	125.17	Internet
IT	ATT BILL PAYMENT	11/17/2023	109.94	Internet for Mill Creek SSA Office
IT	DNH GODADDY.COM	11/26/2023	107.48	Domain Renewals for KANECOURT.COM/NET/ORG
IT	DNH GODADDY.COM	11/25/2023	99.99	SSL Renewal for pulseway.co.kane.il.us
IT	COMCAST CHICAGO	11/23/2023	42.12	TV standard business video
IT	800.COM, LLC	11/10/2023	282.02	Monthly Renewal Payment for Toll Free Number - public vax info
IT	AMZN MKTP US UA13O5LB3	11/8/2023	258.81	Computer related supplies
IT	AMZN MKTP US LU4SV2VS3	11/7/2023	252.2	Computer related supplies
IT	MEDIACOM BRO	11/12/2023	113.99	Internet Service
IT	DNH GODADDY.COM	12/2/2023	99.99	Office related supplies
IT	AMZN MKTP US OK62P2823	11/20/2023	29.99	Office related supplies
IT	AMZN MKTP US SR3SY6VW3	11/20/2023	22.67	Office related supplies
IT	AMZN MKTP US DL2003ID3	11/23/2023	615.8	Flash drives
IT	AMAZON.COM W69FE47U3	11/24/2023	139.68	Mailers for DVD
IT	INITIAL IMPRESSIONS IN	11/7/2023	44	GIS logos
Judiciary	EMBASSY SUITES	10/20/2023	255.93	Conference of chief circuit judges meeting
Judiciary	EMBASSY SUITES	10/20/2023	255.93	Conference of chief circuit judges meeting
Judiciary	AMZN MKTP US 9H3XU5363	11/17/2023	142.59	Headphones and microphones for oop clerks to do remote eoops
Judiciary	EMBASSY SUITES	12/1/2023	335.89	Conference



Judiciary	QUARTINO ITALIAN WINE	11/30/2023	73	Conference
Judiciary	CH614 - LAKE WELLS	12/2/2023	55	None stated
KaneComm	AMZN MKTP US 6T3J53WR3	11/26/2023	71.68	None stated
KaneComm	AMZN MKTP US 198NA54M3	12/3/2023	67.42	None stated
KaneComm	AMZN MKTP US 080551EE3	11/26/2023	57.58	None stated
KaneComm	FS TYPINGMASTER	11/6/2023	49	None stated
KaneComm	AMZN MKTP US UV72Z2PB3	11/21/2023	33.95	None stated
KaneComm	COMCAST CHICAGO	11/18/2023	17.91	None stated
KaneComm	AMZN MKTP US PX2BS3WG3	11/21/2023	14.95	None stated
Law Library	AMAZON.COM RLOGI1DI3	11/26/2023	562.73	Supplies
Law Library	WEST ACADEMIC	12/1/2023	95	Subscription
Law Library	WEST ACADEMIC	12/1/2023	73	Subscription
Payroll	CA EDD PAYROLL TAX	11/21/2023	84.21	None stated
Payroll	CA EDD PAYROLL TAX	11/8/2023	84.21	None stated
Payroll	OPC CA EDD PAYROLL TAX	11/21/2023	1.94	None stated
Payroll	OPC CA EDD PAYROLL TAX	11/8/2023	1.94	None stated
Public Defender	CD ONE PRICE CLEANERS	11/6/2023	48.66	Dry cleaning for trial clothes on hand
Public Defender	ZOOM.US 888-799-9666	11/28/2023	15.99	Video conference
Public Defender	TARGET 00008391	11/20/2023	-8.68	Employee accidental purchase and return
Public Defender	AMZN MKTP US O32LT68W3	11/12/2023	118.98	Accidental purchase
Public Defender	USPS PO 1630120134	11/20/2023	10.69	Postage for certified mail to ARDC
Purchasing	GOVERNMENT FINANCE OFF	11/7/2023	135	None stated
Purchasing	GOVERNMENT FINANCE OFF	11/7/2023	135	None stated
Purchasing	GOVERNMENT FINANCE OFF	11/7/2023	135	None stated
Purchasing	UPPCC.ORG	11/7/2023	50	None stated
Purchasing	ILLINOIS GOVERNMENT FI	11/29/2023	20	None stated
Sheriff	PARTNERS AND PAWS VETE	12/3/2023	1,612.14	K-9 supplies
Sheriff	IN GUARDIAN ALLIANCE	11/10/2023	1,500.00	Training software
Sheriff	PAYPAL IAWP IAWP	11/27/2023	800	Annual conference
Sheriff	IN GUARDIAN ALLIANCE	11/10/2023	585	Screening
Sheriff	AMAZON.COM 7N1AT5KF3	11/13/2023	429	Office printer
Sheriff	UBER TRIP	11/11/2023	336.84	Therapy
Sheriff	UBER TRIP	11/16/2023	327.39	Therapy
Sheriff	INK TECHNOLOGIES LLC	11/8/2023	313	Office supplies
Sheriff	UBER TRIP	11/28/2023	294.82	Therapy
Sheriff	AMZN MKTP US 6C6HO45M3	11/16/2023	233	Evidence supplies
Sheriff	UBER TRIP	11/24/2023	226.05	Therapy
Sheriff	UBER TRIP	11/21/2023	219.9	Therapy
Sheriff	UBER TRIP	11/15/2023	214.36	Therapy
Sheriff	COMCAST CHICAGO	12/4/2023	164.9	South substation monthly subscription
Sheriff	AMZN MKTP US 8I90R53N3	12/1/2023	151.92	Office supplies
Sheriff	PARTNERS AND PAWS VETE	12/3/2023	150.11	K-9 supplies
Sheriff	AMZN MKTP US LM6WI9DN3	11/16/2023	149	Evidence supplies
Sheriff	LANDS END BUS OUTFITTE	11/12/2023	127.23	Uniforms
Sheriff	LANDS END BUS OUTFITTE	12/1/2023	97.53	Uniforms



Sheriff	UBER TRIP	11/10/2023	77.22	Therapy
Sheriff	AMZN MKTP US NI7P089O3	11/7/2023	64.28	Office supplies
Sheriff	AMZN MKTP US 320B31D23	11/29/2023	33.98	Office supplies
Sheriff	AMZN MKTP US IS2923IA3	11/17/2023	26.05	Notary stamp
Sheriff	AMZN MKTP US 8U8H984S3	11/17/2023	26.05	Notary stamp
Sheriff	UBER TRIP	11/10/2023	15.44	Therapy
Sheriff	LLRMI	12/1/2023	150	Registration/ course
Sheriff	AMERICAN COACH LIMOUSI	11/16/2023	143	Training/Transportation
Sheriff	UBER TRIP	11/12/2023	135.63	Training/Transportation
Sheriff	ADOBE STOCK	11/23/2023	29.99	Monthly subscription
Sheriff	ADOBE ACROPRO SUBS	11/23/2023	21.24	Monthly subscription
Sheriff	TST HEAD WEST SUB STO	11/27/2023	28.52	Extradition, per diem
Sheriff	PAYPAL DRAKONTAS	11/29/2023	4,000.00	Renewal dragon force sense management
Sheriff	RECONYX	11/15/2023	5	Monthly subscription
Sheriff	SQ DAMO BBQ LLC	11/9/2023	765.55	Volunteer members and new graduates
Sheriff	24HOURWRISTBANDS.COM	11/15/2023	612	None stated
Sheriff	AMZN MKTP US JF7127VR3	11/16/2023	508.25	Office supplies
Sheriff	AMZN MKTP US 7190B2Q33	11/16/2023	444.1	Office supplies
Sheriff	NATIONAL EMBLEM	11/14/2023	382.5	None stated
Sheriff	AMZN MKTP US LB70S5U13	11/16/2023	192.69	Office supplies
Sheriff	ROSIE OHARES PUBLIC HO	11/7/2023	103.99	Phone order
Sheriff	AMZN MKTP US AK7EM1KO3	11/15/2023	88.7	Office supplies
Sheriff	AMZN MKTP US N97FF78W3	11/16/2023	79.2	Office supplies
Sheriff	AMZN MKTP US BU5WP31A3	11/16/2023	63.96	Office supplies
Sheriff	AMAZON.COM 192AX7TC3	11/8/2023	62.97	Office supplies
Sheriff	EBAY O 23-10780-63239	11/14/2023	53.4	None stated
Sheriff	AMZN MKTP US AF7YA3YX3	11/20/2023	45.05	Office supplies
Sheriff	AMAZON.COM BQ13E4L63	11/16/2023	30.89	Office supplies
Sheriff	AMZN MKTP US 0N22Z1NY3	11/14/2023	10.49	Office supplies
Sheriff	MITCHELL1/SNAP-ON US	12/1/2023	1,908.00	Auto parts/supplies
Sheriff	EBAY O 16-10858-71002	11/30/2023	320.9	copier feeder/evidence
Sheriff	EBAY O 25-10869-81283	12/4/2023	21.64	Personal/reimbursed
Sheriff	INK TECHNOLOGIES LLC	11/29/2023	650	Ink cartridges
Sheriff	SP THINBLUELINEUSA	11/10/2023	399.99	Office swag
Sheriff	COMCAST CHICAGO	11/23/2023	241.17	Monthly subscription
Sheriff	EDIBLE ARRANGEMENTS	11/6/2023	174.93	Get well for employee
Sheriff	SPOONFUL OF COMFORT LL	11/9/2023	133.39	Get well for employee
Sheriff	1-800-FLOWERS.COM,INC.	11/28/2023	84.98	Get well for employee
Sheriff	AMZN MKTP US BI5M58033	11/20/2023	38.68	Office supplies
Sheriff	DD/BR #352499	11/6/2023	29.98	Swearing in ceremony
Sheriff	EVENTBRITE.COM ORG FEE	11/9/2023	29	Subscription
Sheriff	1-800-FLOWERS.COM,INC.	11/29/2023	-5	Tax refund
Sheriff	EDIBLE ARRANGEMENTS	11/7/2023	-12.96	Tax refund
Sheriff			552.5	Hotel receipt - internal affairs certification
Sheriff			552.5	Hotel receipt - internal affairs certification

Sheriff			552.5	Hotel receipt - internal affairs certification
Sheriff			552.5	Hotel receipt - internal affairs certification
Sheriff			552.5	Hotel receipt - internal affairs certification
Sheriff			537.8	Airfare - shot show
Sheriff			537.8	Airfare - shot show
Sheriff	GDP VOCC LLC	11/15/2023	300	Registration receipt - intro into narcotics inv
Sheriff	PAYPAL TRITECHFORE	11/27/2023	158	Registration receipt - remains
Sheriff	NATIONAL SHOOTING SPOR	11/29/2023	80	Registration receipt - shot show expo
Sheriff	NATIONAL SHOOTING SPOR	11/29/2023	80	Registration receipt - shot show expo
Sheriff	NU CPS REGISTRATION	12/1/2023	-1,095.00	Refund
Sheriff	CHARGEPOINT INC	11/28/2023	10	Vehicle expenses
Sheriff			216.98	Extradition, lodging
Sheriff			216.98	Extradition, lodging
Sheriff	CORRECTIONAL COUNSELIN	11/22/2023	1,129.62	Detainee books
Sheriff	QCAACC	11/21/2023	375	Conference
Sheriff	EIG CONSTANTCONTACT.CO	11/25/2023	76	Monthly service subscription
Sheriff	SQ KING CAR WASH & DE	11/6/2023	25	County vehicle car wash
Sheriff	AMZN MKTP US FY1FX5XM3	11/13/2023	49.55	Office equipment
Sheriff	CUSTOM PATCHES	11/6/2023	313.49	Bomb squad patches
Sheriff	CUSTOM PATCHES	11/21/2023	35.5	Bomb squad patches
Sheriff			1,002.79	K-9 supplies
Sheriff	MENARDS YORKVILLE IL	11/18/2023	558.39	K-9 supplies
Sheriff	DEA REGISTRATION	11/20/2023	296	K-9 supplies
Sheriff	PAYPAL DOGTRAINING	11/27/2023	221	K-9 supplies
Sheriff			62.67	K-9 supplies
Sheriff	ARTIST CLEANERS	11/6/2023	50	K-9 supplies
Sheriff	SQ JOHNSONS SCREEN PR	11/17/2023	30	K-9 supplies
Sheriff			501.33	Travel - employee training
Sheriff	LOT A EPS	11/17/2023	461	Travel - employee training
Sheriff	AMZN MKTP US WTOW20B93	11/18/2023	82.86	Office supplies
Sheriff			35	Travel - employee training
Sheriff			35	Travel - employee training
Sheriff	BP#1091600IAN'S MARQPS	11/17/2023	34.74	Travel - employee training
Sheriff	INK TECHNOLOGIES LLC	11/29/2023	700	Printer Cartridges
Sheriff	AMZN MKTP US PE44A85Y3	11/19/2023	240.85	Evidence supplies
Sheriff	POTBELLY	11/22/2023	238.19	Employee luncheon
Sheriff	AMAZON.COM 3B43N89O3	11/10/2023	111.56	Office supplies
Sheriff	GRUBHUBTHAIEXPRESS	11/9/2023	91.16	Reimb-accidental charge via app
Sheriff	EXXON CGV PETROLEUM IN	12/3/2023	45.01	No gas card for vehicle
Sheriff	CHIPOTLE ONLINE	11/15/2023	44.84	Reimb-accidental charge via app
Sheriff	AMAZON.COM 648CL28A3	11/14/2023	42.88	KC forensic lab supplies
Sheriff	ELBURN CAR WASH	11/12/2023	13	squad car wash
Sheriff	TLO TRANSUNION	12/1/2023	379.6	Monthly inv tool
Sheriff	NENA	11/15/2023	147	Dues
Sheriff	DOCUSIGN	11/21/2023	120	Software subscription

Sheriff	APCO INTERNATIONAL INC	11/15/2023	104	Dues
Sheriff	MOVAVI.COM	11/9/2023	78.56	Software subscription
Sheriff	MICROSOFT MICROSOFT 36	12/1/2023	74.88	Software subscription
Sheriff	CERILLIANT CORPORATION	11/30/2023	692.8	Forensic lab supplies
Sheriff	SIGMA ALDRICH US	11/29/2023	442.96	Forensic lab supplies
Sheriff	OFFICEMAX/DEPOT 6869	11/13/2023	329.96	Forensic lab office supplies
Sheriff	SIGMA ALDRICH US	11/29/2023	238.82	Forensic lab supplies
Sheriff	OFFICEMAX/DEPOT 6444	12/1/2023	221.45	Forensic lab office supplies
Sheriff	OFFICEMAX/DEPOT 6729	11/7/2023	129.58	Forensic lab office supplies
Sheriff	OFFICEMAX/DEPOT 6869	11/8/2023	108.08	Forensic lab office supplies
Sheriff	OFFICE DEPOT #1170	11/8/2023	8.09	Forensic lab office supplies
State's Attorney	NATIONAL DISTRICTS ATT	11/8/2023	1,300.00	Conference
State's Attorney			566.37	Conference
State's Attorney	EVOICE SERVICES	11/7/2023	16.85	Trail cost
State's Attorney	PESI	11/13/2023	874.93	Training
State's Attorney	AMZN MKTP US MF6M40XL3	11/18/2023	704.73	Supplies
State's Attorney	AMZN MKTP US 3543B6US3	11/14/2023	379.92	Supplies
State's Attorney	SKIPPY'S GYROS - III	11/28/2023	203.21	Meeting
State's Attorney	CANVA 03987-49759644	12/2/2023	119.99	None stated
State's Attorney	AMZN MKTP US T17DZ0FS3	11/15/2023	119.98	Supplies
State's Attorney	AMZN MKTP US 280EA5NS3	11/14/2023	119.98	Supplies
State's Attorney	RELIAS LEARNING	11/14/2023	105	Training
State's Attorney	AMZN MKTP US BT42Q2343	11/12/2023	103.19	Supplies
State's Attorney	AMZN MKTP US N89YC67N3	11/16/2023	100.85	Supplies
State's Attorney	AMZN MKTP US CH2QT7ZF3	11/12/2023	85.59	supplies
State's Attorney	SP DIRECT SPORTS INC	11/8/2023	71.79	supplies
State's Attorney	SQ NOTARY PUBLIC ASSO	11/22/2023	25.12	Notary
State's Attorney	SQ NOTARY PUBLIC ASSO	11/7/2023	25.12	Notary
State's Attorney	AMZN MKTP US U42R85EW3	11/12/2023	24.87	Supplies
State's Attorney	AMAZON.COM Q79JU0CF3	11/12/2023	16.95	Supplies
State's Attorney	SQ NOTARY PUBLIC ASSO	11/22/2023	-1.27	Refund
State's Attorney	SQ NOTARY PUBLIC ASSO	11/7/2023	-1.27	Refund
State's Attorney	AMERICAN GRANT WRITERS	11/10/2023	688	Training
State's Attorney	PESI	11/14/2023	499.96	Training
State's Attorney	NATIONAL PEN CO. LLC_U	11/27/2023	357.6	Op supplies
State's Attorney	VISTAPRINT	11/6/2023	317.62	Op supplies
State's Attorney	RELIAS LEARNING	11/15/2023	178.33	Training
State's Attorney	HARM REDUCTION COALITI	11/17/2023	50	Training
State's Attorney	IICLE	11/28/2023	175	Training
State's Attorney	IICLE	11/28/2023	175	Training
State's Attorney	IICLE	11/27/2023	175	Training
State's Attorney	IICLE	11/27/2023	175	Training
State's Attorney	IICLE	11/27/2023	175	Training
State's Attorney	IICLE	11/16/2023	175	Training
State's Attorney	IICLE	11/16/2023	175	Training

State's Attorney	IICLE	11/28/2023	90	Training
State's Attorney	MENARDS BATAVIA IL	11/13/2023	872.72	Supplies
State's Attorney	THE HOME DEPOT #1921	11/6/2023	369.19	Op supplies
State's Attorney	UBER TRIP	11/14/2023	125.18	Conference/training
State's Attorney	PANERA BREAD #204090 O	12/1/2023	105.4	Meeting
State's Attorney	UBER TRIP	11/16/2023	51.94	Training
State's Attorney	UBER TRIP	11/8/2023	32.22	Witness/victim transportation
State's Attorney	UBER TRIP	11/22/2023	29.6	Training
State's Attorney	UBER TRIP	11/14/2023	25.03	Conference/training
State's Attorney	UBER TRIP	11/8/2023	23.9	Witness/victim transportation
State's Attorney	UBER TRIP	11/22/2023	19.93	Witness travel
State's Attorney	ULTIMATE PLUMBING	11/8/2023	16.1	None capital
State's Attorney	UBER TRIP	11/16/2023	10.38	Training
State's Attorney	MENARDS BATAVIA IL	11/15/2023	8.96	Faucet hole cover for sink
State's Attorney	UBER TRIP	11/8/2023	3.58	Witness/victim transportation
State's Attorney			641.98	Travel
State's Attorney			71.5	Travel
State's Attorney			71.5	Travel
State's Attorney	ZOOM.US 888-799-9666	11/15/2023	15.99	Software
State's Attorney	UBER TRIP	11/18/2023	22.98	Victim transport
State's Attorney	UBER TRIP	11/9/2023	21.23	Victim transport
State's Attorney	UBER TRIP	11/20/2023	3.44	Victim transport
State's Attorney	UBER TRIP	11/9/2023	3.18	Victim transport
Transportation	4IMPRINT, INC	11/8/2023	614.28	Pronormal/operating
Transportation	INST OF TRANSP ENG	11/28/2023	339	Membership dues
Transportation	EBAY O 08-10858-81157	11/29/2023	324	Sign material
Transportation	ASCE PURCHASING	11/14/2023	291	supplies
Transportation	THE WEBSTAIRANT STORE	11/16/2023	253.46	Office supplies
Transportation	ZORO TOOLS INC	11/21/2023	187.16	Equipment parts/supplies
Transportation	COMCAST CHICAGO	11/29/2023	179.9	Subscription
Transportation	ZORO TOOLS INC	11/29/2023	152.54	Safety- operating
Transportation	AMZN MKTP US NF7AW2YN3	12/1/2023	125.68	Computer hardware
Transportation	AMZN MKTP US ZB5Y4UI3	11/12/2023	119.04	Office supplies
Transportation	AMZN MKTP US JY5KK0Y3	11/18/2023	116.14	Office supplies
Transportation	EBAY O 02-10830-40952	11/22/2023	114.99	Vehicle parts/supplies
Transportation	AMZN MKTP US I931V1NI3	11/13/2023	92.25	Office supplies
Transportation	EBAY O 01-10867-97850	11/30/2023	90.65	Vehicle parts/supplies
Transportation	AMZN MKTP US 9Y8YM19S3	11/13/2023	69.99	Office supplies
Transportation	IL PROF LICENSE FEE	11/28/2023	61.35	Membership dues
Transportation	IL PROF LICENSE FEE	11/27/2023	61.35	Membership dues
Transportation	IL PROF LICENSE FEE	11/16/2023	61.35	Membership dues
Transportation	IL PROF LICENSE FEE	11/13/2023	61.35	Membership dues
Transportation	IL PROF LICENSE FEE	11/7/2023	61.35	Membership dues
Transportation	WWW.APWA.NET	11/8/2023	55	Meeting/conference
Transportation	GOTOCOM GOTOMEETING	11/29/2023	49	Conference/meeting

Transportation	AMAZON.COM IS3UR15X3	11/26/2023	40.75	Subscription
Transportation	AMZN MKTP US SZ9R33Z53	11/14/2023	38.49	Office supplies
Transportation	AMZN MKTP US O376Q1K93	11/12/2023	36.98	Equipment parts/supplies
Transportation	ELGIN AREA IL	11/21/2023	35	Conference/meeting
Transportation	COMCAST CHICAGO	11/8/2023	29.54	Cable tv
Transportation	AMZN MKTP US P37GT5U83	11/14/2023	26.04	Office supplies
Transportation	AMZN MKTP US 786779233	11/7/2023	25.99	Office supplies
Transportation	IL TOLLWAY-AUTOREPLENI	11/30/2023	20	Subscription
Transportation	IL TOLLWAY-AUTOREPLENI	11/30/2023	20	Subscription
Transportation	AMZN MKTP US QK2AV0MD3	11/8/2023	16.1	Office supplies
Transportation	BEST BUY MHT 00006072	11/16/2023	1,069.90	Computer hardware
Transportation	CHICAGO TUBE & IRON CO	11/28/2023	604.2	Building maint parts
Transportation	HTL LAQUINTABYWYND	11/29/2023	189.99	None stated
Transportation	BEST BUY MHT 00006072	11/20/2023	54.98	Computer hardware
Transportation	RESERVATIONS CENTER	11/29/2023	8.99	Charge labeled reservations
Transportation	ACTION/NORTHSHOREDOOR	11/7/2023	1.05	None stated
Veteran's Commission	AMZN MKTP US I32JT91S3	11/22/2023	93.93	Office supplies
Water Resources	SQ ILLINOIS ASSOCIATI	11/14/2023	160	Conference
Water Resources	AMERICAN WATER WORKS A	11/14/2023	83	None stated
Workforce Development	COMCAST CHICAGO	11/10/2023	551.45	Monthly internet service
Workforce Development	COMCAST CHICAGO	11/10/2023	327.18	Monthly internet service
Workforce Development	COMCAST CHICAGO	11/10/2023	179.95	Monthly internet service
Workforce Development	COMCAST CHICAGO	11/10/2023	169.9	Monthly internet service
Workforce Development	AMZN MKTP US L680A0W43	11/10/2023	123.98	Toner for fiscal office
Workforce Development	AMZN MKTP US XQ32J5TU3	11/9/2023	116.07	Toner for fiscal office
Workforce Development	AMZN MKTP US 0T5SJ9ZY3	11/10/2023	114.8	Toner for fiscal office
Workforce Development	AMAZON.COM QD4Y83MS3	11/12/2023	104.49	Toner for fiscal office
Workforce Development	AMZN MKTP US EA4623TU3	11/10/2023	85.89	Toner for fiscal office
Workforce Development	ATT BILL PAYMENT	11/13/2023	52.91	Monthly service
Workforce Development	EIG CONSTANTCONTACT.CO	11/18/2023	41	Monthly subscription
Total		522	\$ 160,990.23	