



**OFFICE OF THE KANE COUNTY AUDITOR**

*Penny Wegman, Kane County Auditor*

**January 2024 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- December 2023 Statement**

Department	Merchant Name	Transaction Date	Transaction Amount	Business Purpose
Animal Control	PETSMART # 0429	12/29/2023	96.96	Medical Supplies
Animal Control	TRIPLE X TRANSPORT REF	12/28/2023	717.44	Rear Heater Fix
Animal Control	FOX VALLEY ANIMAL WELF	12/21/2023	175	Vet Services
Animal Control	FOX VALLEY ANIMAL WELF	12/20/2023	237	Vet Services
Animal Control	BOEHRINGER INGELHEIM A	12/19/2023	359.19	Not Stated
Animal Control	FOX VALLEY ANIMAL WELF	12/19/2023	75	Not Stated
Animal Control	MU EXT CONF & EVENTS	12/19/2023	540	Not Stated
Animal Control	WAL-MART #5352	12/15/2023	35.14	Shelter Supplies
Animal Control	AMZN MKTP US YH71R6A93	12/14/2023	17.3	Office Supplies
Animal Control	FOX VALLEY ANIMAL WELF	12/11/2023	125	Vet Services
Animal Control	PAYPAL ANIMALCONTR	12/7/2023	595	Training
Animal Control	ANTECH DIAGNOSTICS	12/7/2023	288.42	Not Stated
Animal Control	FOX VALLEY ANIMAL WELF	12/5/2023	111	Not Stated
Building Management	AMZN MKTP US TK7ST5OR2	1/3/2024	35.14	Not Stated
Building Management	ULINE SHIP SUPPLIES	1/3/2024	631.06	Not Stated
Building Management	AMZN MKTP US JI9JL6C93	1/2/2024	140.56	Not Stated
Building Management	AMZN MKTP US TK8JH8ZZ0	1/2/2024	559.59	Not Stated
Building Management	AMZN MKTP US	1/2/2024	-85.92	Not Stated
Building Management	AMZN MKTP US C22VD82Q3	12/29/2023	25.97	Not Stated
Building Management	AMZN MKTP US WK0XJ54O3	12/29/2023	23.58	Not Stated
Building Management	AMZN MKTP US 2C4E59T33	12/27/2023	86.01	Not Stated
Building Management	ULINE SHIP SUPPLIES	12/28/2023	942.51	Not Stated
Building Management	AMZN MKTP US 4V8VO8RU3	12/27/2023	54.76	Not Stated
Building Management	AMZN MKTP US 2S9B79YO3	12/27/2023	366.77	Not Stated
Building Management	AMZN MKTP US G62TK9MZ3	12/26/2023	44.65	Not Stated
Building Management	AMZN MKTP US 9S7X95V63	12/21/2023	95.96	Not Stated
Building Management	JC LICHT, LLC	12/22/2023	3,246.53	Not Stated
Building Management	AMZN MKTP US D19JM4CF3	12/21/2023	79.99	Not Stated
Building Management	AMZN MKTP US MU3KG3Q73	12/21/2023	47.97	Not Stated
Building Management	AMZN MKTP US KV6014X13	12/20/2023	10.52	Missing
Building Management	AMZN MKTP US T71LF4JO3	12/20/2023	64.26	Not Stated
Building Management	ULINE SHIP SUPPLIES	12/20/2023	845.23	Not Stated
Building Management	AMZN MKTP US 3D0SE0HL3	12/11/2023	850.14	Not Stated
Building Management	PAYPAL SHORTYSHVAC	12/7/2023	151	Not Stated
Building Management	ENGINEER SUPPLY LLC	12/7/2023	234.92	Not Stated
Building Management	UATTEND.COM	1/3/2024	181	Not Stated
Building Management	IL FIRE MARSHAL FEE	12/18/2023	787.33	Illinois OSFM-Boiler/PV
Building Management	IL TOLLWAY-WEB-UNPD TO	12/15/2023	4.7	Tollway
Building Management	SQ EWORKS ESI	12/11/2023	35	Electronic Services
Building Management	ATLAS RESTORATION LLC	12/8/2023	1,500.00	Not Stated
Building Management	UATTEND.COM	12/5/2023	181	Not Stated
Building Management	SHERWIN WILLIAMS 70326	12/5/2023	5.89	Not Stated
Building Management	AMZN MKTP US WB4550MC3	12/4/2023	20.98	Not Stated

Building Management	EASYKEYSCOM INC	12/30/2023	50.19	Supplies
Building Management	AMZN MKTP US M632M71P3	12/14/2023	144.63	Signs for pathways
Building Management	AMZN MKTP US NK0LJ9L23	12/14/2023	53.98	Signs for pathways
Building Management	AMZN MKTP US 350753623	12/14/2023	19.95	Business card holder
Building Management	AMZN MKTP US F107181P3	12/7/2023	33.19	Adhesive Pads
Circuit Clerk	AMZN MKTP US FT1314JG3	12/17/2023	78.5	Supplies for breakroom
Circuit Clerk	IN TAYLOR BROTHERS DO	12/13/2023	246.78	Office safety shade
Circuit Clerk	AMZN MKTP US 974670TW3	12/9/2023	307.89	Supplies for breakroom
Circuit Clerk	AMZN MKTP US RB5QW5OW3	12/10/2023	205.92	Supplies for breakroom
Circuit Clerk	AMZN MKTP US C68LG6HW3	12/8/2023	435.5	JC clerk breakroom supplies
Circuit Clerk	AMZN MKTP US 570A29V83	12/9/2023	42.4	Supplies for breakroom
Circuit Clerk	SQ FLORABUNDALLC DBA	12/5/2023	100	
Circuit Clerk	AMZN MKTP US V19XZ1NR3	12/15/2023	37.97	Office supplies
Circuit Clerk	AMZN MKTP US 7229N40O3	12/14/2023	10.79	Office supplies
Circuit Clerk			173.47	Conference
Circuit Clerk			173.47	Conference
Circuit Clerk			337.81	Conference
Circuit Clerk			337.81	Conference
Community Reinvestment	DELTA	12/15/2023	367.8	Conference
Community Reinvestment	MICROSOFT MICROSOFT 36	1/1/2024	1.99	None Stated
Community Reinvestment	WP INTERPRETEASY.COM	12/28/2023	275	None Stated
Community Reinvestment	AMZN MKTP US K148S3JG3	12/6/2023	108.1	None Stated
Coroner	AMZN MKTP US	1/3/2024	-69.61	Refund
Coroner	AMZN MKTP US R10JR05A3	1/3/2024	20.35	Operating supplies
Coroner	AMZN MKTP US RB9NG6N73	12/28/2023	65.97	Operating supplies
Coroner	AMZN MKTP US I55Q24SY3	12/27/2023	43.98	Operating supplies
Coroner	FOX VALLEY VOLKSWAGEN	12/27/2023	82.89	Repair and maint vehicles
Coroner	AMZN MKTP US FB1J20C93	12/26/2023	105.95	Operating supplies
Coroner	AMAZON.COM QT3WF9TK3	12/26/2023	89.99	Uniforms
Coroner	AMZN MKTP US 9Z2BD2B53	12/22/2023	679	Operating supplies
Coroner	IN GARAGE-STORE.COM	12/21/2023	4,400.00	Operating supplies
Coroner	AMZN MKTP US 9S56Y0H23	12/15/2023	80.85	Operating supplies
Coroner	AMZN MKTP US 7O3J73243	12/15/2023	6.89	Operating supplies
Coroner	AMZN MKTP US 0D3LP3QZ3	12/17/2023	140.96	Operating supplies
Coroner	EMBLEM ENTERPRISES INC	12/11/2023	833.79	Operating supplies
Coroner	PIRATE SHIP POSTAGE	12/11/2023	15.76	Operating supplies
Coroner	FULLY PROMOTED OF ST C	12/8/2023	207	Uniforms
Coroner	AMAZON.COM RD7V15403	12/10/2023	23.98	Uniforms
Coroner	AMZN MKTP US HO3B777H3	12/11/2023	165.99	Operating supplies
Coroner	AMZN MKTP US UC3ET9GR3	12/7/2023	259.36	Operating supplies
Coroner	AMZN MKTP US LX7D282F3	12/7/2023	34.49	Operating supplies
Coroner	AMZN MKTP US G225G1Z63	12/6/2023	81.96	Uniforms
Coroner	AMZN MKTP US DX40A6K43	12/5/2023	61.2	Operating supplies
Coroner	AMZN MKTP US SJ7511M43	12/6/2023	69.61	Uniforms
Coroner	WAL-MART #5352	12/4/2023	66.8	Operating supplies
Coroner	TLO TRANSUNION	1/2/2024	75	Conference/meeting

Coroner	CHICAGO TRIB SUBSCRIPT	12/26/2023	34	None Stated
Coroner	SQ KANE COUNTY CHIEFS	12/21/2023	75	None Stated
Coroner	BVD BEENVERIFIED.COM	12/15/2023	9.95	None Stated
County Clerk	AMZN MKTP US E07BN1GG3	12/18/2023	37.98	Supplies
County Clerk	CHICAGO TRIB SUBSCRIPT	12/14/2023	34	Subscriptions
County Clerk	THE HOME DEPOT #1921	12/12/2023	176.4	Supplies
Court Services	ENVATO	1/3/2024	198	Subscription
Court Services	CANVA I04014-47013010	12/29/2023	119.99	Subscription
Court Services	AMZN MKTP US IT0770B13	12/30/2023	42	Diagnostic Book
Court Services	ATSAONLINE INV-21207	12/22/2023	235	Membership dues
Court Services	WWW.AMAZON 112-417495	12/18/2023	286.67	Diagnostic
Court Services	APAMEMBERDUESSUBS	12/13/2023	360	Membership dues
Court Services	AMAZON.COM MF6893OZ3	12/9/2023	18.59	Supplies
Court Services	AMAZON.COM 3153H6CD3	12/9/2023	30.55	Supplies
Court Services	AMZN MKTP US OM8N73L13	12/28/2023	79.99	Headphones
Court Services	NETFLIX.COM	12/27/2023	22.99	Subscription
Court Services	AMZN MKTP US NT27J4H83	12/21/2023	155.99	Replacement Vacuum
Court Services	DISNEY PLUS	12/17/2023	139.99	Subscription
Court Services	MEIJER # 182	12/5/2023	6.59	Antiseptic cleanser
Court Services	UBER TRIP	1/3/2024	34.73	For DRC Participant
Court Services	UBER TRIP	12/29/2023	44.59	For DRC Participant
Court Services	UBER TRIP	12/24/2023	29.15	For Participant
Court Services	UBER TRIP	12/23/2023	60.93	For Participant
Court Services	AMZN MKTP US R77CT8TE3	12/23/2023	189.95	Aurora Supplies
Court Services	UBER TRIP	12/20/2023	26.91	For DRC Participant
Court Services	MEIJER # 182	12/18/2023	55.13	DUI/ Veterans Holiday Party
Court Services			264.48	AOIC Basic Training
Court Services	AMZN MKTP US T70F47E63	12/17/2023	44.85	Medical bags for fleet gears
Court Services	BRIGHTSIDE	12/14/2023	208	For Participant
Court Services	AMZN MKTP US DM1K43A63	12/16/2023	223.36	Chairs for participants
Court Services	MEIJER # 182	12/14/2023	40.97	Holiday Party
Court Services	MEIJER # 182	12/12/2023	60.47	Graduation Supplies
Court Services	UBER TRIP	12/12/2023	15.17	For DRC Participant
Court Services	UBER TRIP	12/12/2023	14.92	For DRC Participant
Court Services	JEWEL OSCO 3331	12/6/2023	85.42	Holiday Party
Court Services	JUST KABOBS	12/7/2023	218.95	Holiday Party
Court Services	ROSATIS PIZZA - ST CH	12/6/2023	859	DRC Holiday Party
Court Services	WM SUPERCENTER #5352	12/4/2023	243.17	Holiday Party for Participants
Court Services	ROSATIS PIZZA - ST CH	1/2/2024	95	Alumni Meeting
Court Services	EZTEXTINGCOM	12/22/2023	2,256.00	Alumni Meeting
Court Services	PORTILLOS HOT DOGS#220	12/19/2023	-14.8	Refund
Court Services			14	APPA Conference
Court Services			20	APPA Conference
Court Services			20	APPA Conference
Court Services			218.32	APPA Conference
Court Services			218.32	APPA Conference

Court Services			14	APPA Conference
Court Services	VENTRA GROUP SALES WEB	12/12/2023	1,200.00	Bus passes for probation party
Court Services	MEIJER # 182	12/6/2023	52.64	DC holiday party
Court Services	MEIJER # 182	12/6/2023	250	Grant Incentive
Court Services	MEIJER # 182	12/6/2023	60	Tac holiday party
Court Services	IL TOLLWAY-AUTOREPLENI	12/5/2023	20	Renewal fee
Court Services	MEIJER # 182	12/6/2023	250	Grant Incentive
Court Services	SP MAKE GREAT LIGHT	12/27/2023	88.34	Light filters for reception area
Court Services	AMZN MKTP US TK2V03OU3	12/21/2023	21.36	Mini elastic bands for resident hair
Court Services	AMZN MKTP US 7L1C204W3	12/19/2023	105.89	Special face wash for resident commissary
Court Services	AMZN MKTP US 1B0K488U3	12/19/2023	31.45	Replacement remote & bulletin boarder for mental health
Court Services	AMZN MKTP US 3X1YM3GK3	12/19/2023	58.47	Mesh hanging file folder organizers for medical
Court Services	AMZN MKTP US LG11V1RE3	12/16/2023	148.9	Therapy supplies for mental health clinicians
Court Services	AMZN MKTP US EI3RM8FA3	12/18/2023	38.99	Cordless diffuser for mental health therapy room
Court Services	AMZN MKTP US PU2XA7WM3	12/13/2023	14.97	Eye chart for Medical
Court Services	AMZN MKTP US 0H3WY16J3	12/12/2023	17.98	Eye accuser for resident exams
Court Services	AMZN MKTP US	12/5/2023	-24.04	Refund
Development	EIG CONSTANTCONTACT.CO	12/29/2023	52	Monthly subscriptions
Development	PAYPAL SOUTHEASTFO SO	12/29/2023	100	Conference
Development	ZOOM.US 888-799-9666	12/24/2023	15.99	Monthly subscriptions
Development	FRIENDS OF THE FOREST	12/21/2023	550	Membership
Development	AIA PRODUCTS/DUES	12/11/2023	760	Membership
Development	EB IACE MEMBERSHIP	12/7/2023	120	Membership
Development	VILLA VERONE RISTORANT	12/6/2023	822.64	Conference
Development	AUTODESK ADY	12/5/2023	475.2	Membership
Emergency Management S	PRESIDENTS VOL SRV AWA	12/21/2023	365.56	None Stated
Emergency Management S	IESMA	12/11/2023	94	Membership dues
Environ Mgmt	DEL BARRIO	12/26/2023	53	Lunch for palebluedot meeting
Environ Mgmt	ILLINOISRECYCLES	12/5/2023	180	Membership
Health	WMT INCOMM B2B BULK	1/2/2024	6,500.00	Gift cards for participants incentives
Health	WALMART EGIFT CARD	12/27/2023	25	Gift cards for participants incentives
Health	TEXTEDLY	12/22/2023	7	Opioid task force
Health	N AMERICA RESCUE PRODU	12/20/2023	2,867.96	Trainer for true clot bleeding control kit
Health	CHICAGO TRIB SUBSCRIPT	12/15/2023	34	Subscriptions
Health	AMAZON.COM HT89T69N3	12/11/2023	1,200.00	Egift cards for parents representatives
Health	TRITECH FORENSICS	12/5/2023	981	True clot blood items blood clot training
Human Resources	4IMPRINT, INC	12/20/2023	759.79	Purchase of Lanyard for ID Badge Holder
Human Resources	IN LABORLAWCENTER LLC	12/7/2023	1,163.10	Purchase of Labor Law Posters
IT	ZOOM.US 888-799-9666	1/2/2024	40	Cloud Storage for recorded zoom sessions
IT	TYLER USER CONFERENCE	12/11/2023	11,990.00	Tyler Connect 2024 Registration
IT	COMCAST CHICAGO	12/8/2023	95	Internet Service
IT	AMZN MKTP US WW2Y66ZQ3	12/31/2023	38.52	Office supplies
IT	AMZN MKTP US TK7IU6N50	1/2/2024	46.27	Office supplies
IT	AMZN MKTP US	12/28/2023	-38.99	Refund
IT	CONTACT ONE CALL CENTE	12/26/2023	103.12	Call center - after hours support service
IT	AMAZON.COM I196G5793	12/27/2023	15.49	Office supplies

IT	AMAZON.COM 9W86R07T3	12/27/2023	29.99	Office supplies
IT	AMZN MKTP US 738QN9R13	12/22/2023	99.41	Office supplies
IT	AMZN MKTP US L53FH93E3	12/23/2023	69.99	Computer related supplies
IT	AMZN MKTP US HH8RJ5L73	12/21/2023	19.99	Cellular supplies
IT	AMAZON.COM ZK39L5BC3	12/21/2023	21.47	Office supplies
IT	AMZN MKTP US VP92I42D3	12/21/2023	16.99	Cellular supplies
IT	THE UPS STORE 4801	12/20/2023	25.27	Shipping
IT	AMZN MKTP US 0J1QS6PK3	12/21/2023	23.84	Cellular supplies
IT	AMERICAN AIRLINES	12/20/2023	13.23	Airfare for B.F Tyler-connect 2024
IT	AMERICAN AIRLINES	12/20/2023	138.9	Airfare for B.F Tyler-connect 2024
IT	AMZN MKTP US L40C97F63	12/20/2023	49.95	Computer related supplies
IT	AMAZON.COM D67ZA6LW3	12/19/2023	369.53	Computer related supplies
IT	AMZN MKTP US WZ5JK83P3	12/19/2023	123.76	Computer related supplies
IT	AMZN MKTP US YT62S25L3	12/19/2023	25	Office supplies
IT	AMZN MKTP US BB8468CI3	12/18/2023	110.85	Office supplies
IT	AMAZON.COM DY9K56AU3	12/15/2023	10.38	Office supplies
IT	TWILIO G2R69H7SG332WL2	12/13/2023	91.1	Court dates - communications platform
IT	AMZN MKTP US	12/13/2023	-59.49	Refund
IT	AMZN MKTP US GI5358M73	12/11/2023	248.38	Office supplies
IT	AMZN MKTP US FS1JP7113	12/9/2023	237.96	Computer monitor
IT	TWILIO SENDGRID	12/6/2023	19.95	Court dates - communications platform
IT	AMZN MKTP US JJ5VM1293	12/6/2023	38.99	Cellular supplies
IT	MSFT E0700Q8MRX	12/7/2023	60	One drive
IT	AMZN MKTP US	12/6/2023	-302.55	Refund
IT	AMZN MKTP US	12/6/2023	-302.55	Refund
IT	AMZN MKTP US OS28O6EZ3	12/5/2023	26.18	Office supplies
IT	AMAZON.COM 782Q19113	12/5/2023	12.07	Office supplies
IT	AMAZON.COM	12/4/2023	-117.48	Refund
IT	AMZN MKTP US	12/4/2023	-12.69	Refund
IT	AMZN MKTP US	12/4/2023	-23.99	Refund
IT	COMCAST CHICAGO	12/23/2023	42.12	TV standard business video
IT	COMCAST CHICAGO	12/25/2023	159.9	Comcast business internet
IT	ATT BILL PAYMENT	12/24/2023	125.17	Internet
IT	COMCAST CHICAGO	12/21/2023	159.9	Comcast business internet
IT	COMCAST CHICAGO	12/20/2023	159.9	Comcast business internet
IT	DNH GODADDY.COM	12/18/2023	137.02	Domain renewal for KCLAWLIBRARY.NET
IT	ATT BILL PAYMENT	12/18/2023	109.94	Internet for Mill creek SSA office
IT	COMCAST CHICAGO	12/15/2023	154.9	Internet
IT	COMCAST CHICAGO	12/12/2023	558.31	TV limited basic service
IT	COMCAST CHICAGO	12/11/2023	159.9	Comcast business internet
IT	METRONET RETAIL	12/8/2023	791.87	Dark fiber
IT	METRONET RETAIL	12/8/2023	2,285.23	Dark fiber
IT	DNH GODADDY.COM	12/6/2023	199.98	SSL renewal for www.kanecountyclerk.org
IT	DNH GODADDY.COM	12/4/2023	167.88	Web hosting deluxe renewal for icimaonline.org
IT	DNH GODADDY.COM	12/4/2023	185.36	Domain renewal for icimaonline.org
IT	DNH GODADDY.COM	12/4/2023	503.64	Web hosting deluxe renewal for icimaonline.org

IT	DNH GODADDY.COM	12/26/2023	199.98	SSL renewal for bluebeam.co.kane.il.us
IT	DNH GODADDY.COM	12/24/2023	199.98	SSL renewal for inspect.co.kane.il.us
IT	MEDIACOM BRO	12/13/2023	113.99	Internet Service
IT	800.COM, LLC	12/10/2023	282.02	Monthly renewal payment for toll free number - public vax info
IT	APPLE.COM/BILL	12/7/2023	0.99	iCloud+ subscription monthly
IT	DNH GODADDY.COM	12/4/2023	3,119.52	Expand - web hosting plus (AutoSSL) - Renewal - 2 years for old.kanecountyconnect.com
IT	AMAZON.COM 9A9RE6JV3	12/29/2023	20.33	Calendar
IT	ESRI	12/12/2023	99	TSN digital access
IT	ESRI	12/12/2023	99	NJK digital access
IT	ESRI	12/12/2023	99	JCV digital access
IT	URISA	12/4/2023	195	Membership dues
IT	URISA	12/4/2023	195	Membership dues
Judiciary	AMZN MKTP US FI1F53GB3	12/20/2023	134.95	For Chief Judge
Judiciary	AMZN MKTP US IL6RM8PR3	12/14/2023	19.17	For Chief Judge
Judiciary	POTBELLY #17	12/7/2023	55.37	Lunch for Associate Judge vote
Judiciary	AMZN MKTP US X30068583	12/23/2023	79.99	Dry Erase Board Replacement
Judiciary	TST AURELIO'S PIZZA -	12/21/2023	274.75	Third Street December Employee Registration
Judiciary	AMZN MKTP US IIOQF1UU3	12/20/2023	389.99	Monitor for Chief Judge
Judiciary	AMZN MKTP US	12/18/2023	-137.74	Refund of 9 Sign Stands for Third Street
Judiciary	AMZN MKTP US	12/18/2023	-137.74	Refund of 9 Sign Stands for Third Street
Judiciary	AMZN MKTP US	12/18/2023	-137.74	Refund of 9 Sign Stands for Third Street
Judiciary	AMZN MKTP US	12/18/2023	-137.74	Refund of 9 Sign Stands for Third Street
Judiciary	AMZN MKTP US	12/17/2023	-137.74	Refund of 9 Sign Stands for Third Street
Judiciary	AMZN MKTP US	12/17/2023	-137.74	Refund of 9 Sign Stands for Third Street
Judiciary	AMZN MKTP US	12/17/2023	-137.74	Refund of 9 Sign Stands for Third Street
Judiciary	AMZN MKTP US	12/18/2023	-137.74	Refund of 9 Sign Stands for Third Street
Judiciary	AMZN MKTP US	12/18/2023	-137.74	Refund of 9 Sign Stands for Third Street
Judiciary	AMZN MKTP US U885K64G3	12/14/2023	68.99	Sign Stand for Third Street Courthouse
Judiciary	AMZN MKTP US ZX40L26M3	12/13/2023	1,317.50	Sign and bulletin board for courtrooms
Judiciary	EAGLE BROOK COUNTRY CL	12/4/2023	1,607.65	Strategic Planning Committee
KaneComm	PAYPAL YOURKUSTOMK	12/21/2023	570	None Stated
KaneComm	COMCAST CHICAGO	12/18/2023	17.91	None Stated
KaneComm	AMZN MKTP US A43Y642R3	12/18/2023	37.52	None Stated
KaneComm	AMZN MKTP US VO9Z96VC3	12/10/2023	69.99	None Stated
KaneComm	NENA	12/5/2023	147	None Stated
KaneComm	FS TYPINGMASTER	12/6/2023	49	None Stated
KaneComm	AMZN MKTP US N784B9JO3	12/6/2023	184.49	None Stated
KaneComm	APCO INTERNATIONAL INC	12/5/2023	104	None Stated
Law Library	DEMCO INC	12/18/2023	217.05	Not Stated
Payroll	OPC CA EDD PAYROLL TAX	12/21/2023	1.94	None Stated
Payroll	CA EDD PAYROLL TAX	12/21/2023	84.21	None Stated
Payroll	CA EDD PAYROLL TAX	12/6/2023	84.21	None Stated
Payroll	OPC CA EDD PAYROLL TAX	12/6/2023	1.94	None Stated
Public Defender	ZOOM.US 888-799-9666	12/28/2023	15.99	Video Conferencing
Public Defender	MIDWEST MEDICAL RECORD	12/18/2023	6.5	Copy fee for medical records
Purchasing	WWW.IAPPO.ORG	12/22/2023	135	Association Dues

Purchasing	AMZN MKTP US SU4Z29AD3	12/13/2023	41.98	Office supplies
Purchasing	FORMS FULFILLMENT CENT	12/4/2023	663.14	None Stated
Sheriff	COMCAST CHICAGO	1/4/2024	164.9	South substation monthly subscription
Sheriff	AMAZON.COM 7L64F9S73	12/21/2023	46.98	Office Supplies
Sheriff	CASA KANE COUNTY	12/21/2023	596	CASA admin event
Sheriff	AMZN MKTP US C74VL3G73	12/21/2023	45.88	Office Supplies
Sheriff	AMZN MKTP US 952663ZX3	12/19/2023	49.06	Notary Stamps
Sheriff	PARTNERS AND PAWS VETE	12/11/2023	150.11	K-9 Vet Services
Sheriff	SAFETY RESTRAINT CHAIR	12/11/2023	152.5	Jai Supplies
Sheriff	PARTNERS AND PAWS VETE	12/11/2023	246.3	K-9 Vet Services
Sheriff	ADOBE STOCK	12/23/2023	29.99	Monthly Subscription
Sheriff			150	Graduation
Sheriff	ADOBE ACROPRO SUBS	12/23/2023	21.24	Monthly Subscription
Sheriff	IACP	12/6/2023	190	Employee Training
Sheriff	AMZN MKTP US JM2JC3DX3	12/6/2023	23.53	Holiday Treats
Sheriff	ARBY'S #788	1/3/2024	13.5	Extradition Prisoner Meal
Sheriff	TST HEAD WEST SUB STO	12/26/2023	28.4	Lunch per diem
Sheriff			155.47	None stated
Sheriff			155.47	None stated
Sheriff	PILOT 495	12/5/2023	8	Prisoners Lunch
Sheriff	ROTHENBUHLER ENGINEERI	12/28/2023	9,000.00	Bomb Squad Supplies
Sheriff	ROTHENBUHLER ENGINEERI	12/28/2023	1,268.00	Bomb Squad Supplies
Sheriff	RECONYX	12/15/2023	5	Monthly Subscription
Sheriff	RECON ROBOTICS	12/13/2023	2,630.00	SWAT Supplies
Sheriff	AMZN MKTP US CQ13F7S83	12/26/2023	30.99	Not Stated
Sheriff	NATIONAL EMBLEM	12/5/2023	148.53	Not Stated
Sheriff	AMAZON.COM UA6691B63	12/22/2023	1,944.00	New Admin Wing TV
Sheriff	AMAZON.COM 406M17K13	12/22/2023	1,944.00	New Admin Wing TV
Sheriff	TRACTOR SUPPLY #2599	12/8/2023	101.23	Generator Trailer Repair
Sheriff			114.3	LESO Equipment Pick Up
Sheriff	AMZN MKTP US 0P36H9OU3	12/28/2023	42.84	Coffee Supplies
Sheriff	AMZN MKTP US R75G60OB3	12/27/2023	35.99	Coffee Supplies
Sheriff	LLRMI	12/26/2023	150	Webinar for Corrections Officer
Sheriff	AMZN MKTP US 573I04VW3	12/22/2023	81.58	Webcam for Training Room
Sheriff	FEDEX OFFIC36200036244	12/22/2023	112.78	Chaplain Holiday Cards
Sheriff	COMCAST CHICAGO	12/23/2023	241.17	Internet Service
Sheriff	MICHAELS STORES 9821	12/16/2023	42.97	Frames for award certificates
Sheriff	TARGET 00018960	12/16/2023	45.91	Holiday Party Supplies
Sheriff	HOMEGOODS #297	12/16/2023	6.47	Storage Organizer
Sheriff	MEIJER # 182	12/10/2023	22.35	Swearing-in Ceremony
Sheriff	EVENTBRITE.COM ORG FEE	12/9/2023	29	Membership fee
Sheriff	AMAZON.COM Y59DS3KW3	12/7/2023	59.99	Steamer for tablecloths
Sheriff	AMZN MKTP US QA2K95963	12/6/2023	62.5	Holiday Awards for luncheon
Sheriff	AMZN MKTP US 3L9YB9K03	12/5/2023	22.88	Holiday Awards for luncheon
Sheriff	OFFICEMAX/DEPOT 6444	12/2/2023	69.44	Holiday Cards for Sheriff
Sheriff	NASW-ILLINOIS CHAPTER	12/27/2023	75	Employee Training



Sheriff	GREYBEARD ACTUAL LLC	12/21/2023	600	Employee Training
Sheriff	AMZN MKTP US KV31W2JL3	12/16/2023	123.28	Office Supplies
Sheriff	PAYPAL ILLINOISLAW	12/14/2023	350	Employee Training
Sheriff	NU CPS REGISTRATION	12/12/2023	1,095.00	Employee Training
Sheriff	ILSOS INT VEH RENEWAL	12/18/2023	154.4	Fleet Services-Toyota Van
Sheriff	ILSOS INT VEH RENEWAL	12/18/2023	154.4	Fleet Services-Russell Traverse
Sheriff	WENDY'S 00338	12/13/2023	14.34	Extradition/ prisoner meal
Sheriff			161.59	Extradition
Sheriff			161.59	Extradition
Sheriff	EIG CONSTANTCONTACT.CO	12/25/2023	76	Monthly service subscription
Sheriff	AMZN MKTP US QN47807V3	12/5/2023	33.78	Office supplies
Sheriff	AMZN MKTP US H91712GE3	12/28/2023	246.95	AED batteries
Sheriff	AMZN MKTP US 4P3RB4CN3	12/28/2023	556.89	Squad lock out kits
Sheriff			121.98	Decatur academy grad
Sheriff			121.98	Decatur academy grad
Sheriff	BATTERIES+BULBS #0280	12/13/2023	169.25	AED batteries
Sheriff	ORDER BARCODES INC	12/21/2023	105.5	Evidence- barcode labels
Sheriff	IDI	12/5/2023	66.75	Investigations subscription
Sheriff	ROSATIS PIZZA - ELGIN	12/26/2023	202.68	K9 employee lunch/training
Sheriff	ALASKA AIRLINES INC.	12/21/2023	300	k9 pick up/ Seattle
Sheriff	SEATTLEAP CART/CHAIR/C	12/21/2023	8	k9 pick up/ Seattle
Sheriff	ENTERPRISE RENT-A-CAR	12/22/2023	82.83	k9 pick up/ Seattle
Sheriff	SEATTLEAP CART/CHAIR/C	12/21/2023	8	k9 pick up/ Seattle
Sheriff	PLANO RURAL KING	12/23/2023	37.98	K9 supplies
Sheriff	76 - PANJABI CORP	12/21/2023	60.73	K9 supplies
Sheriff			121.56	K9 pick up/ Seattle
Sheriff	SQ PRECISION EXPLOSIV	12/19/2023	1,672.00	K9 supplies
Sheriff	E-COLLAR TECHNOLOGIES	12/18/2023	375	K9 supplies
Sheriff	BATTERIES+BULBS #0493	12/18/2023	127.69	K9 supplies
Sheriff	MENARDS YORKVILLE IL	12/6/2023	170.98	K9 supplies
Sheriff	BUFFALO WILD WNGS 0129	12/24/2023	119.13	Employee lunch meeting/admin
Sheriff	AMZN MKTP US J77LK3SX3	12/11/2023	39.55	Jail supplies
Sheriff	AMAZON.COM DA5UH5XU3	12/5/2023	147.8	Jail supplies
Sheriff	AMZN MKTP US 8911R8GZ3	12/29/2023	85.77	Toner for mailroom
Sheriff	AMZN MKTP US UF2B76BG3	12/27/2023	64.99	Evidence supplies
Sheriff	AMZN MKTP US 3I8FV1JG3	12/26/2023	292.19	Evidence supplies
Sheriff	AMAZON.COM ID3JU4VR3	12/26/2023	199.98	Office supplies
Sheriff	AMZN MKTP US QH4O13UG3	12/21/2023	27.09	Gun oil
Sheriff	AMZN MKTP US F124Q1SJ3	12/21/2023	21.59	Magnetic gear mount for squad
Sheriff	AMZN MKTP US TD90Q0CW3	12/15/2023	1,983.79	Office equipment/chairs
Sheriff	AMZN MKTP US V42295013	12/17/2023	159.99	Squad calendars
Sheriff	ELBURN CAR WASH	12/13/2023	13	Squad car cash
Sheriff	VOLUNTEER APPLICATION	12/10/2023	6,434.00	Visitor ID scanner and labeling system
Sheriff	AMZN MKTP US WB7BT4PU3	12/7/2023	105.2	KCSO sweatshirt samples
Sheriff	AMZN MKTP US 7W44F8BN3	12/4/2023	109.98	Chicken feed
Sheriff	I-CAR TRAINING	1/3/2024	550	EDR Re-cert

Sheriff	TLO TRANSUNION	1/2/2024	358.2	Monthly inv tool
Sheriff	AMZN MKTP US CC8BE9083	12/7/2023	45.11	Forensic drive
Sheriff	AAFS AAFS 76TH ANNUAL	12/27/2023	1,158.75	Forensic lab expenses
Sheriff			233.92	Forensic lab expenses
Sheriff	RESTEK	12/21/2023	1,538.00	Forensic lab expenses
Sheriff			233.92	Forensic lab expenses
Sheriff	AAFS AAFS 76TH ANNUAL	12/20/2023	1,158.75	Forensic lab expenses
Sheriff	OFFICEMAX/DEPOT 6444	12/18/2023	191.53	Forensic lab expenses
Sheriff	TFS FISHERSCI ECOM CHI	12/13/2023	75.6	Forensic lab expenses
Sheriff	OFFICEMAX/DEPOT 6444	12/11/2023	289.66	Forensic lab expenses
Sheriff	PINSTRIPES - 4 OAK BRO	12/8/2023	65.36	Forensic lab expenses
Sheriff	TFS FISHERSCI ECOM CHI	12/6/2023	20.9	Forensic lab expenses
Sheriff	SIGMA ALDRICH US	12/6/2023	64.38	Forensic lab expenses
Sheriff	TFS FISHERSCI ECOM CHI	12/5/2023	948.93	Forensic lab expenses
Sheriff	TFS FISHERSCI ECOM CHI	12/5/2023	610.61	Forensic lab expenses
State's Attorney			292.12	Conference
State's Attorney	EVOICE SERVICES	12/7/2023	20.65	Trail Cost
State's Attorney	LOWES #01738	1/3/2024	-10.48	Returned item
State's Attorney	SQ NOTARY PUBLIC ASSO	1/2/2024	-2.54	Refund
State's Attorney	LOWES #01738	1/2/2024	985.12	Operating Supplies
State's Attorney	PRIMO WATER	1/2/2024	159.57	Operating Supplies
State's Attorney	SQ NOTARY PUBLIC ASSO	1/2/2024	42.29	Notary
State's Attorney	LOWES #01738	1/2/2024	-52.4	Returned item
State's Attorney	AMZN MKTP US JB19C1GF3	12/28/2023	322.13	Computer Hardware
State's Attorney	SQ NOTARY PUBLIC ASSO	12/19/2023	25.12	Notary
State's Attorney	SQ NOTARY PUBLIC ASSO	12/19/2023	-1.27	Refund
State's Attorney			122.08	Conference
State's Attorney			122.08	Conference
State's Attorney	AMAZON.COM	12/16/2023	-4.98	Operating Supplies/Refund
State's Attorney	AMZN MKTP US	12/16/2023	-36.29	Office Supplies/Refund
State's Attorney	LOWES #01738	12/15/2023	1,148.00	Operating Supplies
State's Attorney			166.88	Conference
State's Attorney	IDEOA.ORG	12/15/2023	1,300.00	Conferences
State's Attorney			166.88	Conference
State's Attorney	SQ NOTARY PUBLIC ASSO	12/13/2023	-1.27	Refund
State's Attorney	AMAZON.COM X999T25N3	12/13/2023	329.99	Computer Hardware
State's Attorney	SQ NOTARY PUBLIC ASSO	12/13/2023	25.12	Notary
State's Attorney	SQ NOTARY PUBLIC ASSO	12/13/2023	25.12	Notary
State's Attorney	SQ NOTARY PUBLIC ASSO	12/13/2023	-1.27	Refund
State's Attorney	AMAZON.COM QP8L30BJ3	12/8/2023	356	Operating Supplies
State's Attorney	AMZN MKTP US MT8IU5HF3	12/7/2023	587.75	Office Supplies
State's Attorney	AMZN MKTP US GE2SCOCC3	12/6/2023	119.8	Office Supplies
State's Attorney	AMZN MKTP US R21LO63Q3	12/7/2023	26.98	Operating Supplies
State's Attorney	AMZN MKTP US TJ8YF1RP1	12/7/2023	24.58	Office Supplies
State's Attorney	UBER TRIP	1/2/2024	59.09	Witness Travel Conference
State's Attorney	UBER TRIP	1/2/2024	40.44	Witness Travel Conference

State's Attorney	UBER TRIP	1/2/2024	6.06	Witness Travel Conference
State's Attorney	TST GIA MIA - GENEVA	12/20/2023	100	EMP Training
State's Attorney	UBER TRIP	12/16/2023	36.91	Witness Travel Conference
State's Attorney	UBER TRIP	12/15/2023	1	Witness Travel Conference
State's Attorney	UBER TRIP HELP.UBER.C	12/16/2023	5.53	Witness Travel Conference
State's Attorney	UBER TRIP	12/15/2023	59.49	Witness Travel Conference
State's Attorney	UBER TRIP	12/15/2023	13.75	Witness Travel Conference
State's Attorney			292.12	Conference
State's Attorney	UBER TRIP	12/14/2023	40.39	Witness Travel Conference
State's Attorney	UBER TRIP	12/14/2023	23.24	Witness Travel Conference
State's Attorney	UBER TRIP	12/14/2023	6.28	Witness Travel Conference
State's Attorney	UBER TRIP	12/14/2023	4.64	Witness Travel Conference
State's Attorney	UBER TRIP	12/12/2023	29.63	Witness Travel Conference
State's Attorney	UBER TRIP	12/12/2023	19.95	Witness Travel Conference
State's Attorney	UBER TRIP	12/12/2023	4.44	Witness Travel Conference
State's Attorney	ZOOM.US 888-799-9666	12/15/2023	15.99	Computer software
State's Attorney	HP HP.COM STORE	12/28/2023	437.71	Office supplies
State's Attorney	AGENT FEE 89008659755326	12/21/2023	40	Travel cost
State's Attorney			317.79	Travel cost
Transportation	AMZN MKTP US 5Z8L21WP3	12/14/2023	67.67	Computer Hardware
Transportation	SQ APWA - ILLINOIS CH	12/13/2023	795	Meetings Conference
Transportation	WWW.APWA.NET	12/13/2023	229	Membership
Transportation	AMZN MKTP US 4J2CL82W3	12/12/2023	41.39	Office Supplies
Transportation	AMZN MKTP US 2B6TP8Y03	12/12/2023	92.97	Equipment Parts/Supplies
Transportation	AMZN MKTP US IH37W4DE3	12/12/2023	16.21	Office Supplies
Transportation	AMZN MKTP US 9Y27X4LO3	12/12/2023	94.99	Supplies
Transportation	SOCIETYFORHUMANRESOURC	12/11/2023	244	Membership
Transportation	AMZN MKTP US 6Z0WV9O53	12/8/2023	904.91	Supplies
Transportation	EBAY O 24-10905-41600	12/8/2023	28.92	Supplies
Transportation	AMZN MKTP US AR65869W3	12/8/2023	21.38	Office Supplies
Transportation	WWW.APWA.NET	12/8/2023	60	Conference
Transportation	ZORO TOOLS INC	12/5/2023	210.15	Safety
Transportation	AMAZON.COM ZL4XH2FO3	12/9/2023	45.54	Supplies
Transportation	AMZN MKTP US 7587W5RM3	12/10/2023	134.77	Office Supplies
Transportation	AMZN MKTP US XS0761PU3	12/9/2023	227.89	Equipment Parts/Supplies
Transportation	AMAZON.COM ZK5B14LU3	12/9/2023	31.04	Tools
Transportation	EBAY O 24-10905-41599	12/8/2023	32	Supplies
Transportation	AMZN MKTP US X92B73NK3	12/7/2023	504.82	Shop Tools
Transportation	COMCAST CHICAGO	12/8/2023	29.54	Cable TV
Transportation	ZORO TOOLS INC	12/5/2023	68.58	Equipment Parts/Supplies
Transportation	ZORO TOOLS INC	12/6/2023	105.46	Vehicle Parts/ Supplies
Transportation	ZORO TOOLS INC	12/6/2023	164.4	Safety Supplies
Transportation	IL TOLLWAY-AUTOREPLENI	12/4/2023	20	Tollway
Transportation	ZORO TOOLS INC	12/4/2023	65.99	Shop Tools
Transportation	IL TOLLWAY-AUTOREPLENI	12/4/2023	20	Tollway
Transportation	AMZN MKTP US TK7VE5HCO	1/4/2024	465	Building maint parts/supplies

Transportation	WWW.APWA.NET	1/2/2024	229	Membership dues
Transportation	EBAY O 16-10982-04000	12/29/2023	179.94	Vehicle parts/ supplies
Transportation	WWW.AMAZON 111-792395	12/30/2023	40.79	Tools
Transportation	COMCAST CHICAGO	12/29/2023	179.9	None Stated
Transportation	AMZN MKTP US 521BT1S43	12/28/2023	53.87	Office supplies
Transportation	AMZN MKTP US EF5XQ4VC3	12/28/2023	124.99	Equipment parts/ supplies
Transportation	EIG CONSTANTCONTACT.CO	12/28/2023	434.7	Subscriptions
Transportation		12/21/2023	25	Charge for expedited delivery on new CC
Transportation	EBAY O 17-10951-24673	12/20/2023	418	Equipment parts/ supplies
Transportation	AMZN MKTP US CO1DQ0673	12/20/2023	77.9	Equipment parts/ supplies
Transportation	AMZN MKTP US K81QK0MV3	12/19/2023	22.81	Operating
Transportation	LORCHEM TECHNOLOGIES	12/20/2023	445.58	Equipment parts/ supplies
Transportation	AMZN MKTP US TM8RU1XD1	12/19/2023	117.95	Equipment parts/ supplies
Transportation	TAYLOR STREET PIZZERIA	12/18/2023	1,121.37	Meetings
Transportation	MIXER & PLANT PARTS MA	12/16/2023	460.86	Vehicle parts/ supplies
Transportation	PLANO RURAL KING	12/14/2023	79.9	Road material
Veteran's Commission	IN NATIONAL ASSOCIATI	1/3/2024	400	Conference
Veteran's Commission	IN NATIONAL ASSOCIATI	1/3/2024	400	Conference
Veteran's Commission	IN NATIONAL ASSOCIATI	1/3/2024	400	Conference
Veteran's Commission	IN NATIONAL ASSOCIATI	1/3/2024	400	Conference
Veteran's Commission	IN NATIONAL ASSOCIATI	1/3/2024	400	Conference
Veteran's Commission	PAYPAL ILLINOISASS	12/29/2023	200	Not Stated
Veteran's Commission	AMZN MKTP US 8X1QK8NZ3	12/10/2023	25.76	Not Stated
Veteran's Commission	IN NATIONAL ASSOCIATI	12/7/2023	50	Not Stated
Veteran's Commission	IN NATIONAL ASSOCIATI	12/6/2023	50	Not Stated
Veteran's Commission	IN NATIONAL ASSOCIATI	12/6/2023	50	Not Stated
Veteran's Commission	IN NATIONAL ASSOCIATI	12/6/2023	50	Not Stated
Veteran's Commission	IN NATIONAL ASSOCIATI	12/6/2023	50	Not Stated
Veteran's Commission	AMZN MKTP US 0Y2VX5DN3	12/4/2023	50.8	Not Stated
Water Resources	EXPEDIA 72722892142414	12/27/2023	348.45	Hotel for IAFSM Conference
Water Resources	USABLUEBOOK	12/21/2023	186.35	Building Management
Water Resources	IAFSM	12/19/2023	1,290.00	Floodplain and Stormwater Management
Water Resources	SQ KANE COUNTY WATER	12/15/2023	45	Membership and Monthly meeting
Water Resources	CENTER FOR WATERSHED P	12/14/2023	215	Annual dues
Water Resources	AMZN MKTP US R66XV0OR3	12/4/2023	49.56	Supplies
Workforce Development	EIG CONSTANTCONTACT.CO	12/18/2023	41	Monthly subscriptions
Workforce Development	AMZN MKTP US 7N3OU0VO3	12/18/2023	78.11	Sticky easel pads & flip chart markers
Workforce Development	COMCAST CHICAGO	12/13/2023	179.95	Monthly internet service
Workforce Development	COMCAST CHICAGO	12/13/2023	551.45	Monthly internet service
Workforce Development	COMCAST CHICAGO	12/13/2023	327.18	Monthly internet service
Workforce Development	COMCAST CHICAGO	12/13/2023	169.9	Monthly internet service
Workforce Development	AMZN MKTP US PO9EH0WC3	12/8/2023	108.47	Frames for youth program
Workforce Development	WCI WASTE CONNECTIONS	12/4/2023	114.08	Monthly shredding
Workforce Development	COMCAST CHICAGO	12/30/2023	157.32	Monthly internet service
Workforce Development	COMCAST CHICAGO	12/30/2023	9.02	Monthly internet service
Workforce Development	USERWAY.ORG	12/21/2023	490	Yearly- subscription

Workforce Development	PAYPAL WORKFORC180	12/18/2023	600	Meeting/training- one stop staff
Total		504	\$ 151,106.79	