



**OFFICE OF THE KANE COUNTY AUDITOR**

*Penny Wegman, Kane County Auditor*

**July 2024 Statement  
Procurement Card Activity Report**

Tom Laird  
**Deputy Auditor**

Bob Quillinan  
Xavier Mathew  
**Staff Auditors**

Jill Lombardi  
Alondra Piedra  
**Accounts Payable Specialists**

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

## Purchase Card- July 2024 Statement

Department	Merchant Name	Transaction Date	Transaction Amount	Business Purpose
Animal Control	MU CONFERENCE EVENTS	06/05/2024	650.00	Training
Animal Control	AMZN MKTP US	06/05/2024	27.57	Operating Supplies
Animal Control	WM SUPERCENTER #5352	06/05/2024	143.64	Operating Supplies
Animal Control	WAL-MART #1814	06/06/2024	16.48	Operating Supplies
Animal Control	SAMSCLUB.COM	06/06/2024	470.66	Operating Supplies
Animal Control	TAYLOR ST. PIZZA-GENEVA	06/08/2024	105.91	Clinic
Animal Control	FOX VALLEY ANIMAL WELF	06/12/2024	92.70	None Stated
Animal Control	WM SUPERCENTER #5352	06/12/2024	71.42	Operating Supplies
Animal Control	FOX VALLEY ANIMAL WELF	06/13/2024	431.57	None Stated
Animal Control	ANTECH DIAGNOSTICS	06/14/2024	854.07	None Stated
Animal Control	AMAZON MKTPL	06/15/2024	95.13	Operating Supplies
Animal Control	FOX VALLEY ANIMAL WELF	06/18/2024	100.94	Vet Service
Animal Control	AMZN MKTP US	06/19/2024	126.27	Office Supplies
Animal Control	AMAZON MKTPL	06/25/2024	69.95	Office Supplies
Animal Control	AMAZON MKTPL	06/25/2024	201.89	Office Supplies
Animal Control	AMAZON MKTPLACE PMTS	06/26/2024	(139.90)	Refund
Animal Control	RYANS PET SUPPLY	06/27/2024	122.83	Shelter Supplies
Building Management	AMZN MKTP US	05/31/2024	(118.48)	Janitorial Supplies
Building Management	AMZN MKTP US	06/03/2024	118.72	Janitorial Supplies
Building Management	AMZN MKTP US	06/04/2024	621.96	Repairs & Maintenance - Buildings
Building Management	AMZN MKTP US	06/06/2024	101.64	Repairs & Maintenance - Buildings
Building Management	NYRP	06/07/2024	510.48	Repairs & Maintenance - Buildings
Building Management	AMZN MKTP US	06/13/2024	37.02	Operating Supplies
Building Management	AMAZON MKTPL	06/15/2024	592.02	Repairs & Maintenance - Buildings
Building Management	AMAZON MKTPL	06/22/2024	114.87	Repairs & Maintenance - Buildings
Building Management	AMZN MKTP US	06/25/2024	246.24	Janitorial Supplies
Building Management	AMZN MKTP US	06/26/2024	215.12	Janitorial Supplies
Building Management	IL FIRE MARSHAL FEE	05/31/2024	1,763.81	None Stated
Building Management	JET BRITE #8	06/13/2024	15.00	None Stated
Building Management	IL FIRE MARSHAL FEE	06/17/2024	71.58	None Stated
Building Management	AMAZON.COM*HU3UU82U3	05/31/2024	51.80	Industrial Nitrile Gloves - Grounds and Maintenance
Building Management	AMAZON.COM*ZR34N6183	06/21/2024	322.88	Ladder work platform and ladder - grounds and maintenance
Building Management	THE HOME DEPOT #1921	06/20/2024	39.94	Trash bags - office supplies
Building Management	AMAZON MKTPL	06/25/2024	59.99	Water pump office supplies
Circuit Clerk	AMAZON MKTPL	06/16/2024	33.41	Table Cloths
Circuit Clerk	AMZN MKTP US	06/02/2024	62.44	Office supply
Circuit Clerk	AMZN MKTP US	06/08/2024	32.95	Office supply
Circuit Clerk	MCM*IACCCOURTMONEY	06/11/2024	675.00	IAOC Registration
Circuit Clerk	MEIJER # 182	06/26/2024	222.08	None Stated
Circuit Clerk	CHARGE.PREZI.COM	06/11/2024	180.00	Annual subscription
Community Reinvestment	NACCED	05/30/2024	1,177.00	None Stated
Community Reinvestment	UNITED AIRLINES	05/31/2024	384.70	None Stated
Community Reinvestment	INTERPRET EASY LLC	06/02/2024	275.00	None Stated
Community Reinvestment	TDA CONSULTING	06/20/2024	190.00	None Stated

Community Reinvestment	SCOMM INC	05/31/2024	3,805.00	Communication Device
Community Reinvestment	WALGREENS #16092	06/04/2024	435.00	Uber Gift Cards
Community Reinvestment	WALMART.COM	06/06/2024	19.92	Bike Light Sets
Community Reinvestment	WALMART.COM	06/07/2024	893.86	Mountain Bikes and Equipment
Community Reinvestment	WALMART.COM	06/12/2024	9.96	Mine Bike Light Sets
Community Reinvestment	WALGREENS #16092	06/12/2024	714.00	Uber Gift Cards
Community Reinvestment	COMCAST CHICAGO	06/13/2024	152.90	Comcast Yorkville
Community Reinvestment	WALMART.COM	06/14/2024	438.93	Mountain Bikes and Equipment
Community Reinvestment	EIG	06/18/2024	64.00	One Stop Center Networking
Community Reinvestment	WALGREENS #4561	06/18/2024	715.00	Walgreens, Uber Cards
Community Reinvestment	COMCAST CHICAGO	06/19/2024	332.39	Comcast Yorkville
Community Reinvestment	COMCAST CHICAGO	06/22/2024	556.31	Comcast Yorkville
Community Reinvestment	WALMART.COM 8009256278	06/22/2024	416.96	Bike Light Sets & Key Chain Bicycle Lock
Community Reinvestment	WALMART.COM	06/25/2024	198.00	Mountain Bike
Community Reinvestment	WALMART.COM	06/25/2024	99.00	Mountain Bikes and Equipment
Community Reinvestment	WALMART.COM	06/25/2024	411.48	Bike Light Sets & Key Chain Bicycle Lock
Community Reinvestment	WALMART.COM	06/25/2024	906.08	Bike Light Sets & Key Chain Bicycle Lock & light set
Community Reinvestment	AMAZON.COM*RC1GQ4HP0	06/26/2024	69.98	Key board
Community Reinvestment	AMZN MKTP US	06/26/2024	169.99	Think pad
Community Reinvestment	HOO*HOOTSUITE INC	06/26/2024	1,188.00	Annual subscription renewal
Community Reinvestment	WALGREENS #4561	06/27/2024	377.00	Uber Gift Cards
Coroner	MEIJER # 182	06/04/2024	10.30	None Stated
Coroner	AMZN MKTP US	06/11/2024	137.19	Operating Supplies
Coroner	IL TOLLWAY-AUTOREPLENISH	06/13/2024	40.00	Operating Supplies
Coroner	SLU MED SCHOOL CONT ED	06/04/2024	875.00	Conference/meetings
Coroner	COSTCO WHSE #1040	06/20/2024	57.97	Operating Supplies
Coroner	TLO TRANSUNION	06/03/2024	75.00	Subscription
Coroner	CHICAGO TRIB SUBSCRIPTIO	06/11/2024	34.00	Subscription
Coroner	IACO	06/17/2024	140.00	General association dues
Coroner	ONSTAR, LLC	06/20/2024	29.99	Subscriptions
Coroner	ONSTAR, LLC	06/22/2024	29.99	Subscriptions
County Board	GENEVA CHAMBER GIFT CERT	05/31/2024	25.00	None Stated
County Board	AMZN MKTP US	06/05/2024	36.98	None Stated
County Board	AMZN MKTP US	06/25/2024	7.95	None Stated
County Clerk	CROWNE PLAZA SPRINGFIELD	06/03/2024	(112.86)	Refund
County Clerk	DAILY HERALDONLINE	06/13/2024	119.00	None Stated
County Clerk	AMAZON RET* 112-845331	06/20/2024	14.85	Elections
County Clerk	CHICAGO TRIB SUBSCRIPTIO	06/27/2024	34.00	None Stated
Court Services/Court	PAYPAL	05/31/2024	310.00	IPCSA Conference
Court Services/Court	ATSA	06/12/2024	625.00	ATSA Conference
Court Services/Court	SAFER SOCIETY FOUNDATION	06/13/2024	43.80	Testing Material
Court Services/Court	AMAZON MKTPL	06/17/2024	250.81	None Stated
Court Services/Court	MAELISA-MCCAFFREY.MYKA	06/07/2024	397.00	Training
Court Services/Court	PAYPAL	06/18/2024	300.00	Virtual PREA Investigations Training
Court Services/Court	NETFLIX.COM	06/27/2024	22.99	For Juveniles
Court Services/Court	AMZN MKTP US	06/02/2024	35.97	Graduation

Court Services/Court	WALGREENS #6796	06/05/2024	12.57	TAC Graduation
Court Services/Court	KANECOUNTYCOUGARS-GROUP	06/11/2024	200.00	DRC
Court Services/Court	AMZN MKTP US	06/12/2024	230.18	DUI Court
Court Services/Court	AMAZON MKTPL	06/17/2024	93.98	Adult CA Services
Court Services/Court	UBER TRIP	06/18/2024	36.94	None Stated
Court Services/Court	UBER TRIP	06/19/2024	22.96	For DRC Participant
Court Services/Court	UBER TRIP	06/24/2024	37.85	For DRC Participant
Court Services/Court	WALGREENS #6796	06/24/2024	50.00	None Stated
Court Services/Court	AMZN MKTP US	06/25/2024	139.99	None Stated
Court Services/Court	UBER TRIP	06/27/2024	13.92	For DRC participant
Court Services/Court	UBER TRIP	06/27/2024	5.27	Drug Court cancelled
Court Services/Court	WM SUPERCENTER #1814	06/27/2024	17.54	TAC Staffing
Court Services/Court	UBER TRIP	06/28/2024	18.10	For DRC Participants
Court Services/Court	SKIPLAGGED*L6GR3L	06/05/2024	35.00	Service Fee
Court Services/Court			267.95	NAPSA Conference
Court Services/Court			267.95	NAPSA Conference
Court Services/Court	VENTRA GROUP SALES WEBSIT	06/10/2024	80.00	Bus passes
Court Services/court	AMAZON MAR* 114-126866	06/01/2024	19.47	Silk hair bonnets for residents
Court Services/court	AMZN MKTP US	06/03/2024	55.56	Hair product for residents
Court Services/court	AMZN MKTP US	06/03/2024	74.40	Mesh hygiene bags
Court Services/court	AMZN MKTP US	06/10/2024	4.79	Soft elastic hair bands for residents
Court Services/court	MICHAELS #9490	06/12/2024	559.44	Court Services staff appreciation week
Court Services/court	MICHAELS #9490	06/12/2024	389.61	Court Services staff appreciation week
Court Services/court	MICHAELS #9490	06/13/2024	199.80	Court Services staff appreciation week
Court Services/court	MICHAELS #9490	06/13/2024	19.98	Court Services staff appreciation week
Court Services/court	MICHAELS #9490	06/13/2024	829.17	Court Services staff appreciation week
Court Services/court	AMZN MKTP US	06/13/2024	59.89	Court Services staff appreciation week
Court Services/court	AMZN MKTP US	06/13/2024	72.24	Replacement microwave
Court Services/court	AMAZON MKTPL	06/13/2024	35.57	Office Supplies
Court Services/court	AMAZON MKTPL	06/19/2024	19.28	Replacement decanter for coffee pot
Court Services/court	AMZN MKTP US	06/27/2024	119.67	Facewash for he residents
Development/ County	PARTY CITY 5295	05/31/2024	5.00	None Stated
Development/ County	OFFICEMAX/DEPOT 6444	05/31/2024	103.96	None Stated
Development/ County	AMZN MKTP US	06/07/2024	125.36	None Stated
Development/ County	WAL-MART #5352	06/07/2024	5.36	None Stated
Development/ County	THE HOME DEPOT #1921	06/07/2024	49.88	None Stated
Development/ County	ILLINOIS ECONOMIC DEVELOP	05/30/2024	867.00	None Stated
Development/ County	SAFELITE AUTOGLASS	06/06/2024	353.19	None Stated
Development/ County	MEIJER # 182	06/13/2024	32.97	ED Roundtable
Development/ County	MCALISTER'S DELI	06/14/2024	459.58	None Stated
Development/ County	ZOOM.US 888-799-9666	06/24/2024	15.99	None Stated
Development/ County	AMAZON MKTPL	06/25/2024	28.78	None Stated
Emergency Management	AMZN MKTP US	06/04/2024	6.99	None Stated
Emergency Management	AMZN MKTP US	06/07/2024	112.96	None Stated
Emergency Management	AMZN MKTP US	06/10/2024	58.00	None Stated
Emergency Management	AMAZON RET* DIRECTORS	06/12/2024	19.99	None Stated

Emergency Management	SAMS CLUB #4942	06/17/2024		47.88	None Stated
Emergency Management	AMAZON MKTPL	06/20/2024		22.46	None Stated
Emergency Management	RONDO ENTERPRISES INC - T	06/18/2024		303.75	Equipment
Emergency Management	APPLE.COM/BILL	06/04/2024		10.79	App Purchased for county issues iPhone
Emergency Management	MCDONALD'S F28082	06/18/2024		26.92	Purchased lunch for 4 volunteers
Environmental Management	PAYPAL	06/04/2024		500.00	None Stated
Environmental Management	ASFPM	06/10/2024		50.00	None Stated
Environmental Management	METRA MOBILE	06/25/2024		6.75	None Stated
Environmental Management	CURB CHI TAXI	06/26/2024		14.50	None Stated
Environmental Management	METRA MOBILE	06/27/2024		6.75	None Stated
Environmental Management	GENEVA IL	06/12/2024		35.95	None Stated
Finance	OPC CA EDD PAYROLL TAX	06/06/2024		2.37	None Stated
Finance	CA EDD PAYROLL TAX	06/06/2024		102.92	None Stated
Finance	OPC CA EDD PAYROLL TAX	06/20/2024		2.37	None Stated
Finance	CA EDD PAYROLL TAX	06/20/2024		102.86	None Stated
Health	IN *PREMIL LLC	06/03/2024		2,000.00	Marketing video
Health	A TOWN BOXING CLUB	06/04/2024		1,300.00	Event Venue
Health	EL PASO GRANDE	06/04/2024		1,001.95	Event food
Health	PRISCO COMMUNITY CENTER	06/04/2024		50.00	Meeting
Health	BLT*INTL E-Z UP	06/11/2024		956.50	Pyramid shelters for Health Department
Health	SUBWAY 26636	06/14/2024		118.66	Catering
Health	TARGET.COM	06/14/2024		25.00	Raffle prizes
Health	SQ *KANE COUNTY CHIEFS OF	06/17/2024		100.00	Tickets to Kane County Chief of police social event
Health	SONDER	06/17/2024		809.23	Lodging
Health	PREVENTION FIRST	06/17/2024		6,375.00	Conference
Health	AMAZON.COM*6U5A04U03	06/17/2024		750.00	Gift Cards
Health	SONDER	06/18/2024		(809.23)	Refund for Lodging
Health	LA HUERTA GRILL & MARKET	06/21/2024		215.30	Catering
Health	MENARDS MONTGOMERY IL	06/21/2024		850.40	Peace Walk Event
Health	SORTLY	06/23/2024		468.00	Annual subscription
Health	CANVA* I04192-58468690	06/24/2024		119.40	Subscription
Health	SAMSCLUB.COM	06/23/2024		453.67	Peace Walk Event
Health	COLE ADMINISTRATION OFFI	06/20/2024		(150.00)	Refund
Health	COLE ADMINISTRATION OFFI	06/24/2024		180.00	Event Venue for Peace Walk
Human Resources	SHOPLET.COM	05/31/2024		(34.78)	Partial refund, folders did not work out
Human Resources	0009P - PARKINGCOM	06/17/2024		38.00	Parking at the SHRM Conference
Human Resources	71810 - LAKESIDE CENTER G	06/23/2024		25.00	Parking for the SHRM Conference
Human Resources	HYATT REG MCCORMICK F&B	06/24/2024		54.05	Purchase of food for Jaime& Christine at conference
Human Resources	71810 - LAKESIDE CENTER G	06/24/2024		25.00	Parking for the SHRM Conference
Human Resources	HYATT REG MCCORMICK F&B	06/25/2024		17.88	Purchase of food at conference
Human Resources	HYATT REG MCCORMICK F&B	06/25/2024		16.76	Purchase of food at conference
Human Resources	71810 - LAKESIDE CENTER G	06/25/2024		25.00	Parking for the SHRM Conference
Information Technologies	DNH*GODADDY.COM	05/31/2024		209.97	Standard SSL renewal
Information Technologies	ZOOM.US 888-799-9666	06/02/2024		40.00	Cloud storage for recorded zoom sessions
Information Technologies	PULSEWAY	06/10/2024		23,166.00	device health monitoring software for countywide machines
Information Technologies	COMCAST CHICAGO	06/08/2024	Page 4	131.00	Internet service



Information Technologies	ZOOM.US 888-799-9666	06/26/2024	144.21	Proration
Information Technologies	AMAZON.COM*G94K73SW3	05/31/2024	1,274.85	Computer related supplies
Information Technologies	AMZN MKTP US	05/31/2024	129.99	Network supplies
Information Technologies	AMZN MKTP US	06/01/2024	59.97	Office Supplies
Information Technologies	AMAZON MARKETPL* 60020	06/03/2024	599.42	Computer Related Supplies
Information Technologies	AMZN MKTP US	06/03/2024	52.82	Office supplies
Information Technologies	AMAZON RET* COMPUTER R	06/05/2024	549.90	Computer related supplies
Information Technologies	AMZN MKTP US	06/04/2024	69.03	Office Supplies
Information Technologies	AMAZON.COM*SV3E99JW3	06/04/2024	22.36	Office Supplies
Information Technologies	AMZN MKTP US	06/04/2024	186.18	Office Supplies
Information Technologies	TWILIO SENDGRID	06/05/2024	19.95	Court dates - Communications platform
Information Technologies	SFAX	06/05/2024	2.20	HIPPA related fax for PHD - monthly coverage fee
Information Technologies	AMZN MKTP US	06/05/2024	12.59	Office Supplies
Information Technologies	METRONET RETAIL	06/05/2024	3,183.66	Dark fiber
Information Technologies	AMZN MKTP US	06/06/2024	138.00	Office Supplies
Information Technologies	FS COM INC	06/06/2024	1,057.50	Network Supplies
Information Technologies	AMZN MKTP US	06/07/2024	1,260.70	Computer related supplies
Information Technologies	FSP*AURORA FASTPRINT, INC	06/07/2024	341.94	Printing Services
Information Technologies	AMZN MKTP US	06/08/2024	179.80	Office Supplies
Information Technologies	AMZN MKTP US	06/08/2024	55.09	Cellular Supplies
Information Technologies	BESTBUYCOM806942186398	06/10/2024	139.99	Computer related supplies
Information Technologies	AMAZON MAR* 60000 ITD	06/11/2024	19.99	Office Supplies
Information Technologies	AMAZON MAR* 60000 ITD	06/11/2024	40.15	Office Supplies
Information Technologies	AMAZON RET* 60000 ITD	06/13/2024	13.08	Office Supplies
Information Technologies	RAINFOCVMWARE EXPLORE	06/12/2024	(300.00)	Refund
Information Technologies	RAINFOCVMWARE EXPLORE	06/12/2024	1,895.00	Registration pass
Information Technologies	RAINFOCVMWARE EXPLORE	06/12/2024	1,895.00	Registration pass
Information Technologies	AMZN MKTP US	06/12/2024	15.99	Cellular Supplies
Information Technologies	AMZN MKTP US	06/12/2024	101.45	Office Supplies
Information Technologies	IL TOLLWAY-AUTOREPLENISH	06/12/2024	100.00	Auto-replenish
Information Technologies	AMAZON MKTPL	06/14/2024	178.39	Office supplies
Information Technologies	AMAZON MKTPL	06/14/2024	335.94	Office Supplies
Information Technologies	AMAZON MKTPL	06/16/2024	199.99	Computer related supplies
Information Technologies	AMAZON MKTPL	06/16/2024	214.30	Network supplies
Information Technologies	AMAZON MKTPL	06/16/2024	29.97	Network supplies
Information Technologies	AMAZON MKTPL	06/16/2024	323.39	Network supplies
Information Technologies	AMAZON MKTPL	06/18/2024	35.99	Office Supplies
Information Technologies	AMZN MKTP US	06/18/2024	157.18	Office Supplies
Information Technologies	AMZN MKTP US	06/18/2024	49.99	Office Supplies
Information Technologies	IL TOLLWAY-IPASS FULFILL	06/18/2024	50.00	Auto-replenish
Information Technologies	AMAZON.COM*Z67KW7YK3	06/19/2024	109.00	Office Supplies
Information Technologies	AMZN MKTP US	06/20/2024	33.95	Network supplies
Information Technologies	CONTACT ONE CALL CENTER	06/21/2024	348.25	Call center - after hours support service
Information Technologies	AMAZON MKTPL	06/21/2024	53.73	Network supplies
Information Technologies	AMAZON MKTPL	06/22/2024	22.42	Network supplies
Information Technologies	AMAZON MKTPL	06/23/2024	66.26	Office Supplies

Information Technologies	AMAZON MKTPL	06/25/2024		37.99	Office Supplies
Information Technologies	AMAZON MKTPL	06/26/2024		31.31	Office Supplies
Information Technologies	DNH*GODADDY.COM	06/04/2024		141.02	Domain renewals for Kane County coroners office
Information Technologies	METRONET RETAIL	06/08/2024		723.32	dark fiber
Information Technologies	DNH*GODADDY.COM	06/10/2024		275.88	Business Managed WordPress Renewal
Information Technologies	COMCAST CHICAGO	06/11/2024		162.90	Comcast business internet
Information Technologies	COMCAST CHICAGO	06/12/2024		557.64	TV Limited basic service
Information Technologies	DNH*GODADDY.COM	06/11/2024		22.17	Domain renewals
Information Technologies	DNH*GODADDY.COM	06/14/2024		199.98	SSL Renewal
Information Technologies	COMCAST CHICAGO	06/15/2024		157.90	internet service
Information Technologies	ATT*BILL PAYMENT	06/17/2024		136.11	internet service
Information Technologies	DNH*GODADDY.COM	06/19/2024		141.02	Bulk domain renewals
Information Technologies	COMCAST CHICAGO	06/20/2024		159.90	Comcast business internet
Information Technologies	COMCAST CHICAGO	06/21/2024		162.90	Comcast business internet
Information Technologies	COMCAST CHICAGO	06/23/2024		42.04	TV Standard business video
Information Technologies	ATT*BILL PAYMENT	06/23/2024		125.17	Internet
Information Technologies	COMCAST CHICAGO	06/25/2024		162.90	Comcast business internet
Information Technologies	AMAZON.COM*MJ5JE6ND3	06/07/2024		129.99	Computer related supplies
Information Technologies	MEDIACOM BRO	06/12/2024		133.99	Internet Service
Information Technologies	B2B PRIME*QD4VX1H63	06/18/2024		179.00	None Stated
Judiciary and Courts	AMZN MKTP US	05/31/2024		115.79	Microphone/ Ear Piece for courtroom
Judiciary and Courts	AMAZON.COM*9Q6UI98H3	06/06/2024		457.65	Lectern for courtroom
Judiciary and Courts	AMAZON MKTPL	06/20/2024		66.97	Flag stands for courtroom
Judiciary and Courts	FSP*NCSC	06/03/2024		495.00	Continuing Education for Court Admin
Judiciary and Courts	FSP*NCSC	06/03/2024		495.00	Continuing Education for Court Admin
Judiciary and Courts	AMZN MKTP US	06/04/2024		11.99	Glue for jury assembly project
Judiciary and Courts	AMZN MKTP US	06/08/2024		127.45	Anker Adapters - Judges Surface Pros
Judiciary and Courts	AMAZON MKTPL	06/16/2024		33.97	Display frames for 3rd St.
Judiciary and Courts	AMAZON RET* 114-630921	06/24/2024		59.25	Display frames for 3rd St.
Judiciary and Courts	AMAZON RET* 114-938631	06/26/2024		18.89	Display frames for 3rd St.
Judiciary and Courts	AMZN MKTP US	06/28/2024		19.25	Stamps for notice returns
Judiciary and Courts	MURPHY'S PUB	06/03/2024		36.72	Meal
Judiciary and Courts	JIMMY JOHNS - 433	06/06/2024		99.89	Meeting
Judiciary and Courts	TST* WEBER GRILL RESTAURA	06/14/2024		60.98	Conference
Judiciary and Courts	PY *WEST VALLEY GRAPHICS	06/14/2024		207.50	Note card for Judge for Drug court
Judiciary and Courts				413.50	Conference
KaneComm	AMZN MKTP US	06/04/2024		40.00	None Stated
KaneComm	IL DPT PUB HEALTH EMS	06/05/2024		21.00	Renewal
KaneComm	APCO INTERNATIONAL INC	06/05/2024		30.00	None Stated
KaneComm	APCO INTERNATIONAL INC	06/05/2024		180.00	None Stated
KaneComm	FS *TYPINGMASTER	06/06/2024		49.00	None Stated
KaneComm	APCO INTERNATIONAL INC	06/06/2024		30.00	Recert
KaneComm	BATTERY UNIVERSE	06/11/2024		46.35	None Stated
KaneComm	APCO INTERNATIONAL INC	06/10/2024		30.00	Recert
KaneComm	CALI PIZZA KITC INC #198	06/11/2024		105.32	Lunch
KaneComm	IL DPT PUB HEALTH EMS	06/13/2024	Page 6	21.00	Renewal

KaneComm	AMAZON.COM*TX7NY27A3	06/16/2024		96.48	Radio equipment
Law Library	AMAZON.COM*RP1BW40L3	06/09/2024		29.30	None Stated
Law Library	PY *CHICAGO ASSOCIATION O	06/10/2024		35.00	None Stated
Public Defender	AMZN MKTP US	06/13/2024		38.15	Office Supplies
Public Defender	AMAZON MKTPL	06/19/2024		183.42	Office Supplies
Public Defender	ACT*ST CHAS PARK DIST	06/25/2024		247.50	Facility Rental
Public Defender	ILLINOIS STATE BAR ASSOCI	06/06/2024		455.00	Attorney dues
Public Defender	ILLINOIS STATE BAR ASSOCI	06/26/2024		490.00	Attorney dues
Sheriff	AMER ASSOC NOTARIES	06/16/2024		58.00	Notary tests
Sheriff	COMCAST CHICAGO	06/19/2024		523.70	Service/ South Substation
Sheriff	PARTNERS AND PAWS VETERI	06/19/2024		157.46	K9 Vet
Sheriff	PARTNERS AND PAWS VETERI	06/19/2024		192.45	K9 Vet
Sheriff	PARTNERS AND PAWS VETERI	06/19/2024		466.99	K9 Vet
Sheriff	PARTNERS AND PAWS VETERI	06/19/2024		1,295.19	K9 Vet
Sheriff	PARTNERS AND PAWS VETERI	06/19/2024		119.86	K9 Vet
Sheriff	IN *GUARDIAN ALLIANCE TEC	06/20/2024		65.00	Screening software
Sheriff	DOLAN CONSULTING GROUP	05/31/2024		125.00	HR Webinar
Sheriff	SQ *KANE COUNTY CHIEFS OF	06/20/2024		25.00	KC Chief of Police Meeting
Sheriff	CANVA* I04190-35483650	06/22/2024		29.99	Monthly Subscription
Sheriff	ADOBE *ADOBE	06/23/2024		29.99	Monthly Subscription
Sheriff	ADOBE *ADOBE	06/23/2024		21.24	Monthly Subscription
Sheriff	AMZN MKTP US	05/31/2024		51.04	Office Supplies
Sheriff	TST* THE BURGER LOCAL	06/12/2024		90.47	Meeting/ Conference - Lunch
Sheriff				1,521.64	Transitional Housing
Sheriff	AMAZON MKTPL	06/24/2024		169.58	Office Supplies
Sheriff				315.48	Extraditions
Sheriff				315.48	Extraditions
Sheriff				138.48	Extraditions
Sheriff				138.48	Extraditions
Sheriff				138.48	Extraditions
Sheriff	WM SUPERCENTER #2439	06/26/2024		32.43	Extraditions
Sheriff	CHICK-FIL-A AS IAH	06/26/2024		14.22	Extraditions
Sheriff				142.74	Extraditions
Sheriff				142.74	Extraditions
Sheriff				156.90	Extraditions
Sheriff	SHELL OIL 57543436307	06/26/2024		42.17	Extraditions
Sheriff	MCDONALD'S F36377	06/14/2024		9.12	Extraditions
Sheriff	MCDONALD'S F11068	06/25/2024		8.40	Extraditions
Sheriff	HOTELCOM72863785504032	06/27/2024		293.80	Extraditions
Sheriff	RECONYX	06/14/2024		5.00	Monthly subscription
Sheriff	DJI SERVICE LLC.	06/19/2024		149.00	Drone repairs
Sheriff	DJI SERVICE LLC.	06/19/2024		315.00	Drone repairs
Sheriff				170.86	Extraditions
Sheriff				170.86	Extraditions
Sheriff	MACHINE SHED DAVENPORT	06/06/2024		19.56	Extraditions
Sheriff	AMZN MKTP US	06/08/2024	Page 7	59.96	Office Supplies



Sheriff	IN *FLAGS USA LLC	06/24/2024	1,432.00	Honor guard flags
Sheriff	VISTAPRINT	06/26/2024	93.89	office supplies
Sheriff	AMAZON RET* 113-728085	06/02/2024	68.61	Office Supplies
Sheriff	DD/BR #352499	06/03/2024	39.97	Swearing in - Corrections
Sheriff	HOMEGOODS #297	06/05/2024	64.97	Supplies for new Admin Wing
Sheriff	HOMEGOODS #297	06/05/2024	36.99	Supplies for new Admin Wing
Sheriff	ELGIN GOV SERVICES	06/06/2024	25.00	Parade Registration
Sheriff	AMZN MKTP US	06/07/2024	64.64	Office Supplies
Sheriff	ORG SUB FEE	06/09/2024	29.00	Event Brite
Sheriff	AMAZON MKTPLACE PMTS	06/13/2024	(19.99)	Return part of order
Sheriff	EIG	06/14/2024	91.00	Constant Contact renewal
Sheriff	AMAZON MKTPL	06/17/2024	80.12	Office Supplies
Sheriff	1-800-FLOWERS.COM,INC.	06/18/2024	114.73	Flowers
Sheriff	AMZN MKTP US	06/18/2024	1,014.95	Camera for Investigations
Sheriff	AMZN MKTP US	06/18/2024	1,014.95	Camera for Investigations
Sheriff	VILLAGE OF PINGREE GROVE	06/20/2024	103.00	Donation for July 4th celebrations
Sheriff	AMAZON MKTPL	06/21/2024	179.50	Swag for event attended by investigations
Sheriff	COMCAST CHICAGO	06/23/2024	246.24	Monthly service
Sheriff	JEWEL OSCO 0260	06/25/2024	34.74	Retirement cards
Sheriff	AMZN MKTP US	06/05/2024	17.57	Office Supplies - Door stoppers for training events
Sheriff	AMZN MKTP US	06/05/2024	9.99	Office Supplies - Sign holder
Sheriff	SQ *NATIONAL TACTICAL OFF	06/07/2024	1,118.00	Registration
Sheriff	PAYPAL	06/07/2024	450.00	Registration
Sheriff			262.08	Hotel - Special Olympics Law Enforcement Torch run
Sheriff			262.08	Hotel - Special Olympics Law Enforcement Torch run
Sheriff			262.08	Hotel - Special Olympics Law Enforcement Torch run
Sheriff	WILMINGTON FRA	06/20/2024	2,985.00	Registration - Women in LE Summit
Sheriff	CALIBRE PRESS	06/24/2024	225.57	Registration - 4th Amendment Search and seizure on patrol
Sheriff	MAGNET FORENSICS USA	06/26/2024	3,249.00	Registration - Gray key Examinations
Sheriff	PAYPAL	06/26/2024	882.70	Lodging - Shoot House Instructor Course
Sheriff	AMZN MKTP US	05/31/2024	22.58	Fleet Service
Sheriff	AMZN MKTP US	06/08/2024	20.99	Fleet Service
Sheriff	FULLERS CAR WASH OF GENE	06/11/2024	148.00	Fleet Service
Sheriff	AMAZON MKTPLACE PMTS	06/27/2024	(24.99)	Fleet Service
Sheriff	AMAZON MKTPLACE PMTS	06/27/2024	(23.88)	Fleet Service
Sheriff			314.64	Extraditions
Sheriff	MCDONALD'S F37935	06/12/2024	15.48	Extraditions
Sheriff			15.00	Extraditions
Sheriff	COUNTRY SKILLET	06/20/2024	33.95	Extradition/ Prisoner Meals
Sheriff	WAL-MART #2215	06/06/2024	50.00	Office supplies
Sheriff	WM SUPERCENTER #5352	06/10/2024	42.93	Treats/KCSO Aurora Fire Museum
Sheriff	SQ *AURORA REGIONAL FIRE	06/11/2024	160.00	Fundraiser
Sheriff	KANECOUNTYCOUGARS-RETAIL	06/18/2024	33.00	Event/Parking
Sheriff	CORRECTIONAL COUNSELIN	06/20/2024	3,113.61	Detainee Material
Sheriff	FEDEX	06/21/2024	530.00	Garden club items
Sheriff	THE HOME DEPOT #1921	06/21/2024	40.02	Garden club items

Sheriff	EIG	06/25/2024	76.00	Monthly Subscription
Sheriff	AMAZON.COM*1L44J9673	06/05/2024	59.97	Office Supplies
Sheriff	AMZN MKTP US	06/14/2024	37.30	Office Supplies
Sheriff	AMAZON MKTPL	06/14/2024	54.89	Office Supplies
Sheriff	TLO TRANSUNION	06/03/2024	389.60	Investigation Tools
Sheriff	IDI	06/05/2024	58.25	Investigation Tools
Sheriff	GUN DOG SUPPLY	06/17/2024	604.86	K9 Supplies
Sheriff	CELLEBRITE INC.	06/19/2024	330.00	Investigation Tools
Sheriff	WALGREENS #4179	06/26/2024	55.95	Triad Raffle
Sheriff	PAYPAL	06/05/2024	50.00	K-9 Supplies
Sheriff	AMZN MKTP US	06/19/2024	104.95	K-9 Supplies
Sheriff	ERACTOLL 779957825	05/31/2024	23.56	Tolls while at a California Rise Conference
Sheriff			5,338.75	Transitional housing for detainee
Sheriff	RESERVATIONS CENTER	06/22/2024	8.99	Hotel reservation fee
Sheriff	JOHNSEN'S FARM AND COU	06/25/2024	73.22	Jail Chicken Food
Sheriff	METRONET RETAIL	06/25/2024	252.76	Office Internet
Sheriff	AMAZON MKTPL	06/27/2024	68.03	Biometric gun safe
Sheriff	US GAS	06/03/2024	35.00	Forensic lab expenses
Sheriff	US GAS	06/03/2024	2,035.56	Forensic lab expenses
Sheriff	LOS BURRITOS TAPATIOS INC	06/05/2024	48.46	Forensic lab expenses
Sheriff	SP SEVILLECLASSICS	06/06/2024	299.98	Forensic lab expenses
Sheriff	ISHI* ISHI 35	06/12/2024	1,790.00	Forensic lab expenses
Sheriff			345.95	Forensic lab expenses
Sheriff	BAB PLUS	06/18/2024	38.84	Forensic lab expenses
Sheriff	DD/BR #344422 Q35	06/18/2024	7.96	Forensic lab expenses
Sheriff	DD/BR #344422 Q35	06/18/2024	2.69	Forensic lab expenses
Sheriff	MEIJER # 182 FUEL	06/18/2024	49.41	Forensic lab expenses
Sheriff	UIUC PARKING DEPT	06/18/2024	4.05	Forensic lab expenses
Sheriff	CERILLIANT CORPORATION	06/19/2024	1,695.30	Forensic lab expenses
Sheriff	ULINE	06/21/2024	1,266.32	Forensic lab expenses
Sheriff	GENEVA ACE HARDWARE	06/21/2024	161.72	Forensic lab expenses
Sheriff	DMI* DELL BUS ONLINE	06/28/2024	74.36	Forensic lab expenses
State's Attorney	AGENT FEE	05/30/2024	50.00	None Stated
State's Attorney	AMAZON.COM*4O2775643	06/01/2024	119.99	Office Supplies
State's Attorney			22.76	None Stated
State's Attorney	AMZN MKTP US	06/03/2024	(56.99)	Refund
State's Attorney	IL TOLLWAY-WEB	06/06/2024	12.70	Tollway
State's Attorney	FASTSIGNS 104101	06/06/2024	150.00	Civil Budget
State's Attorney	AMAZON.COM*8K8JE8LG3	06/08/2024	116.99	None Stated
State's Attorney	AMZN MKTP US	06/10/2024	64.99	None Stated
State's Attorney	AMZN MKTP US	06/10/2024	729.99	Computer
State's Attorney	AMAZON MKTPL	06/13/2024	224.93	Computer
State's Attorney	AMER ASSOC NOTARIES	06/16/2024	29.00	Notaries
State's Attorney	JEWEL OSCO 3331	06/20/2024	104.18	Award Reception
State's Attorney	AMER ASSOC NOTARIES	06/22/2024	58.00	Notaries
State's Attorney	AMAZON.COM*L155J6523	06/22/2024	181.17	Computer

State's Attorney	AMAZON MKTPL	06/22/2024	260.25	None Stated
State's Attorney	IL TOLLWAY -PAY BY PLATE	06/22/2024	1.10	Tollway
State's Attorney	AMER ASSOC NOTARIES	06/26/2024	29.00	Supplies
State's Attorney	AMAZON.COM*RC0EQ0AQ2	06/27/2024	139.90	Supplies
State's Attorney	NBF*NATL BIZ FURNITURE	06/04/2024	1,204.17	JJC Center
State's Attorney	EVOICE SERVICES	06/07/2024	24.15	Trial Cost
State's Attorney			210.69	Conference
State's Attorney			210.69	Conference
State's Attorney	SA-STOPIT.ORG	06/21/2024	175.00	Conference
State's Attorney	SUMURI LLC	06/25/2024	1,440.50	Training
State's Attorney	UBER TRIP	06/14/2024	25.00	None Stated
State's Attorney	UBER TRIP	06/21/2024	4.78	None Stated
State's Attorney	UBER TRIP	06/21/2024	23.91	None Stated
State's Attorney	THE HOME DEPOT #1921	06/25/2024	32.58	Supplies
State's Attorney	AMZN MKTP US	06/02/2024	183.27	DCFS
State's Attorney			299.15	None Stated
State's Attorney			462.65	None Stated
State's Attorney			299.15	None Stated
State's Attorney			(462.65)	Credit against deposit
State's Attorney	CANVA* I04177-44691808	06/09/2024	120.00	DCFS
State's Attorney	UBER TRIP	06/08/2024	27.77	ARPA
State's Attorney	UBER TRIP	06/08/2024	28.96	ARPA
State's Attorney	AMZN MKTP US	06/11/2024	21.73	DCFS
State's Attorney	AMZN MKTP US	06/11/2024	94.86	DCFS
State's Attorney	AMZN MKTP US	06/12/2024	94.61	DCFS
State's Attorney	AMAZON MKTPL	06/14/2024	51.98	DCFS
State's Attorney	AMAZON MKTPL	06/14/2024	13.99	DCFS
State's Attorney	E PEORIA RIVERFRONT EM	06/14/2024	450.24	DCFS
State's Attorney	E PEORIA RIVERFRONT EM	06/14/2024	450.24	DCFS
State's Attorney	UBER TRIP	06/15/2024	27.54	ARPA
State's Attorney	ZOOM.US 888-799-9666	06/15/2024	15.99	Software
State's Attorney	UBER TRIP	06/15/2024	28.86	ARPA
State's Attorney	JOANN STORES #2065	06/26/2024	589.57	DCFS
State's Attorney	LITTLE FREE LIBRARY	06/27/2024	562.49	DCFS
Transportation	NITE EQUIPMENT INC	05/31/2024	(22.09)	Return of tax charge
Transportation	NACO	06/03/2024	600.00	Conference/ Meetings
Transportation	AMZN MKTP US	06/05/2024	233.01	Office Supplies
Transportation	COMCAST CHICAGO	06/08/2024	29.54	Cable TV
Transportation	AMAZON.COM*MI9NR8OU3	06/12/2024	12.60	Office Supplies
Transportation	AMZN MKTP US	06/12/2024	119.95	Computer Hardware
Transportation	THE WEBSTAIRANT STORE INC	06/11/2024	430.37	First Aid/ Safety
Transportation	AMZN MKTP US	06/12/2024	47.99	Computer Hardware
Transportation	AMAZON.COM*AY2EQ9HP3	06/13/2024	189.99	Office Supplies
Transportation	AMAZON.COM*VJ4206YF3	06/13/2024	627.85	Office Supplies
Transportation	AMZN MKTP US	06/13/2024	199.82	Operating Supplies
Transportation	AMAZON RETAIL* LA	06/14/2024	14.61	Office Supplies

Transportation	AMZN MKTP US	06/14/2024		30.31	Building Maint Parts/Supplies
Transportation	AMAZON MKTPL	06/17/2024		44.77	Office Supplies
Transportation	LOWES #00907	06/20/2024		2,599.99	Equipment Parts/ Supplies
Transportation	NSPE 888-285-6773	06/21/2024		299.00	Membership Dues
Transportation	ISPE	06/21/2024		175.00	Conferences/ Meetings
Transportation	AMAZON.COM*0I47N1FI3	05/31/2024		86.76	Vehicle Parts/ Supplies
Transportation	AMERICAN LOCKSETS	05/31/2024		176.35	Building Maint Parts/Supplies
Transportation	AMZN MKTP US	06/03/2024		18.78	Vehicle Parts/ Supplies
Transportation	TRELLIS FEED & SUPPLY	06/04/2024		151.32	Feed and supply
Transportation	AMZN MKTP US	06/05/2024		215.31	Vehicle Parts/ Supplies
Transportation	R AND M SPECIALTIES LTD	06/05/2024		55.00	Safety/ First Aid
Transportation	AMZN MKTP US	06/07/2024		77.91	Equipment parts/ Supplies
Transportation	AMAZON.COM*L97PX4W33	06/07/2024		349.00	Equipment parts/ Supplies
Transportation	AMZN MKTP US	06/09/2024		23.99	Equipment parts/ Supplies
Transportation	AMZN MKTP US	06/09/2024		143.38	Equipment parts/ Supplies
Transportation	AMZN MKTP US	06/10/2024		224.87	Tools
Transportation	TRIMMER TRAP INC	06/11/2024		633.84	Equipment parts/ Supplies
Transportation	AMZN MKTP US	06/12/2024		319.48	Vehicle Parts/ Supplies
Transportation	AMZN MKTP US	06/13/2024		(25.99)	Vehicle Parts/ Supplies
Transportation	ZORO TOOLS INC	06/13/2024		99.16	Equipment parts/ Supplies
Transportation	AMZN MKTP US	06/18/2024		189.93	Equipment parts/ Supplies
Transportation	FARM & FLEET OF ELGIN	06/18/2024		107.97	Safety
Transportation	AMAZON MKTPL	06/19/2024		76.99	Building Maint Parts/Supplies
Transportation	AMAZON MKTPL	06/20/2024		72.00	Operating Supplies
Transportation	SUNCAST CONTACT CENTER	06/21/2024		790.01	Tremont Shed
Transportation	ZORO TOOLS INC	06/19/2024		(99.16)	Refund
Transportation	LOWES #00907	06/25/2024		425.40	Tools
Transportation	SPEEDTECH LIGHTS	06/25/2024		604.89	Vehicle Parts/ Supplies
Transportation	ETSY, INC.	06/27/2024		69.53	Sign materials
Veteran's Commission	NATIONAL VETERANS LEGAL S	06/20/2024		57.00	Training Class
Veteran's Commission	NATIONAL VETERANS LEGAL S	06/20/2024		57.00	Training Class
Total			489	\$ 158,527.52	