



**OFFICE OF THE KANE COUNTY AUDITOR**

*Penny Wegman, Kane County Auditor*

**June 2024 Statement  
Procurement Card Activity Report**

Tom Laird  
**Deputy Auditor**

Bob Quillinan  
**Staff Auditors**

Jill Lombardi  
Alondra Piedra  
**Accounts Payable Specialists**

Evan Murnane  
**Intern**

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

## Purchase Card- June 2024 Statement

Department	Merchant Name	Transaction Date	Transaction Amount	Business Purpose
Animal Control	THE HOME DEPOT #1921	04/30/2024	29.94	Shelter Supplies
Animal Control	AMAZON RET* 113-015445	05/06/2024	46.06	None stated
Animal Control	WAL-MART #5352	05/07/2024	115.19	Animal Supplies
Animal Control	ANTECH DIAGNOSTICS	05/07/2024	498.36	None stated
Animal Control	4IMPRINT, INC	05/08/2024	756.76	None stated
Animal Control	FOX VALLEY ANIMAL WELF	05/08/2024	206.00	Vet Services
Animal Control	FOX VALLEY ANIMAL WELF	05/09/2024	502.64	Vet Services
Animal Control	WAL-MART #5352	05/09/2024	68.91	Office Supplies
Animal Control	FOX VALLEY ANIMAL WELF	05/14/2024	221.45	Vet Services
Animal Control	HOMEDEPOT.COM	05/13/2024	189.00	Building Maintenance
Animal Control	FOX VALLEY ANIMAL WELF	05/15/2024	92.70	Vet Services
Animal Control	DEPARTMENT OF AGR	05/17/2024	102.25	State License
Animal Control	FOX VALLEY ANIMAL WELF	05/20/2024	216.30	Vet Services
Animal Control	AMER ASSOC NOTARIES	05/22/2024	29.00	Training
Animal Control	STAPLES 00118950	05/21/2024	45.00	Operating Supplies
Animal Control	FOX VALLEY ANIMAL WELF	05/23/2024	77.25	Vet Services
Animal Control	SAMSClub.COM	05/23/2024	205.54	Shelter Supplies
Animal Control	FOX VALLEY ANIMAL WELF	05/29/2024	113.30	Vet Services
Animal Control	WM SUPERCENTER #5352	05/29/2024	38.46	Kitten Food
Animal Control	FOX VALLEY ANIMAL WELF	05/30/2024	180.25	Vet Services
Building Management	AMAZON RET* GL# 001.08	05/01/2024	78.29	None stated
Building Management	AMZN MKTP US	04/30/2024	115.32	None stated
Building Management	AMAZON.COM*912SN05U3	04/30/2024	12.84	None stated
Building Management	AMZN MKTP US	04/30/2024	118.48	None stated
Building Management	AMZN MKTP US	05/01/2024	88.98	None stated
Building Management	AMZN MKTP US	05/01/2024	118.13	None stated
Building Management	AMZN MKTP US	05/02/2024	487.64	None stated
Building Management	AMZN MKTP US	05/02/2024	5.99	None stated
Building Management	AMZN MKTP US	05/06/2024	171.97	None stated
Building Management	AMAZON.COM*DY9FF2F93	05/07/2024	402.78	None stated
Building Management	AMZN MKTP US	05/10/2024	19.01	None stated
Building Management	AMAZON.COM*HV4HA3PW3	05/12/2024	98.74	None stated
Building Management	AMZN MKTP US	05/15/2024	149.89	None stated
Building Management	AMZN MKTP US	05/17/2024	911.88	None stated
Building Management	AMZN MKTP US	05/17/2024	1,335.04	None stated
Building Management	AMZN MKTP US	05/18/2024	88.98	None stated
Building Management	AMAZON.COM*HT5GN4O53	05/20/2024	102.16	None stated
Building Management	WAREHOUSE DIRECT	05/17/2024	64.97	None stated
Building Management	IN *ALL AMERICAN FLAG COM	05/23/2024	69.00	None stated
Building Management	RUNNINGS OF ROCHELLE	05/23/2024	69.98	None stated
Building Management	RAINSTORM ST CHARLES	05/28/2024	12.00	None stated
Building Management	AMZN MKTP US	05/31/2024	49.99	None stated
Building Management	FULLERS CAR WASH OF GENE	05/23/2024	10.00	None stated
Building Management	TRACTOR SUPPLY #2599	05/23/2024	922.95	None stated
Building Management	FOX METRO WATER RECLAMATI	05/25/2024	33.75	None stated
Building Management	FOX METRO WATER RECLAMATI	05/25/2024	224.25	None stated
Building Management	AMAZON.COM*J65QB6O03	05/09/2024	30.94	Automotive supplies

Building Management	THE HOME DEPOT 1921	05/08/2024	86.69	Grounds maintenance
Building Management	AMZN MKTP US	05/09/2024	83.45	Automotive supplies
Building Management	LEDSUPPLY	05/10/2024	301.91	Street light repair
Building Management	THE HOME DEPOT 1921	05/13/2024	87.88	Street light repair
Building Management	THE HOME DEPOT 1921	05/15/2024	304.00	Grounds maintenance
Building Management	AMAZON MARKETPLACE* 1	05/19/2024	33.98	Office supplies
Building Management	AMZN MKTP US	05/18/2024	145.19	Street light repair
Building Management	AMZN MKTP US	05/20/2024	71.99	Grounds maintenance
Building Management	THE HOME DEPOT #1921	05/23/2024	36.97	Grounds maintenance
Building Management	THE HOME DEPOT #1921	05/23/2024	26.73	Grounds maintenance
Building Management	CAR STICKERS INC.	05/26/2024	147.00	Automotive supplies
Circuit Clerk	AMZN MKTP US	05/14/2024	93.99	None stated
Circuit Clerk			935.79	Conference
Circuit Clerk			935.79	Conference
Circuit Clerk			1,427.65	Conference Tyler connect 2024
Circuit Clerk			142.60	Conference
Circuit Clerk			257.41	Conference
Circuit Clerk			338.58	Conference
Circuit Clerk			803.79	Conference
Circuit Clerk			891.79	Conference
Community Reinvestment	INTERPRET EASY LLC	05/02/2024	275.00	None stated
Community Reinvestment	AMER ASSOC NOTARIES	05/03/2024	29.00	None stated
Community Reinvestment	BLOOMERANG* MUTUAL GRO	05/13/2024	275.00	None stated
Community Reinvestment	INTERPRET EASY LLC	05/28/2024	699.23	None stated
Community Reinvestment	SOUTHWEST	05/30/2024	20.00	None stated
Community Reinvestment	SOUTHWEST	05/30/2024	20.00	None stated
Community Reinvestment	SOUTHWEST	05/30/2024	445.96	None stated
Community Reinvestment	UBER TRIP	05/01/2024	8.87	Uber - gift card
Community Reinvestment	AMZN MKTP US	05/02/2024	45.95	Toner cartridges postage machine first floor
Community Reinvestment	JEWEL OSCO 3347	05/01/2024	929.00	Gift cards
Community Reinvestment	WM SUPERCENTER #1898	05/02/2024	339.92	Bike & helmets
Community Reinvestment	DMI* DELL K-12/GOVT	05/03/2024	4,424.55	15 Laptops computers
Community Reinvestment	AMZN MKTP US	05/07/2024	128.00	Adult & dislocated toner
Community Reinvestment	COMCAST CHICAGO	05/13/2024	152.90	None stated
Community Reinvestment	AMAZON RET* 111-635818	05/14/2024	27.96	Terro liquid
Community Reinvestment	WALGREENS #16092	05/14/2024	750.00	Uber - gift card
Community Reinvestment	WALGREENS #16092	05/15/2024	580.00	Uber - gift card
Community Reinvestment	WALMART.COM	05/16/2024	89.89	Helmet, lock & light set
Community Reinvestment	WALMART.COM	05/17/2024	486.89	Mountain bike, helmet, lock & light set
Community Reinvestment	WALMART.COM	05/17/2024	298.00	Mountain bike
Community Reinvestment	WALMART.COM	05/17/2024	476.84	Mountain bike, helmet, lock
Community Reinvestment	EIG	05/18/2024	64.00	One stop center networking one stop
Community Reinvestment	COMCAST CHICAGO	05/23/2024	332.39	None stated
Community Reinvestment	WALGREENS #16092	05/23/2024	603.00	Uber gift cards
Community Reinvestment	COMCAST CHICAGO	05/25/2024	556.31	None stated
Community Reinvestment	WALMART.COM	05/27/2024	529.50	Mountain bike, helmet, lock & light
Community Reinvestment	WALMART.COM	05/28/2024	99.00	Mountain bike, helmet, lock & light
Community Reinvestment	WM SUPERCENTER #5352	05/02/2024	100.00	Replenish fuel card
Community Reinvestment	WAL-MART #5352	05/29/2024	200.00	Fuel replenish card

Coroner	AMAZON MAR* 114-000960	05/02/2024	82.54	Operating supplies
Coroner	AMZN MKTP US	05/02/2024	47.96	Uniform
Coroner	AMZN MKTP US	05/03/2024	(16.14)	Uniform / refund
Coroner	AMZN MKTP US	05/03/2024	(23.98)	Uniform / refund
Coroner	FSP*GREASE MONKEY	05/03/2024	78.55	Repair / maint vehicle
Coroner	SAMSClub #6388	05/07/2024	95.12	Operating supplies
Coroner	SAMS CLUB #6388	05/07/2024	45.96	Operating supplies
Coroner	COSTCO WHSE #1040	05/15/2024	59.99	Operating supplies
Coroner	COSTCO WHSE #1040	05/15/2024	180.00	Membership due
Coroner	SAMS CLUB#6388	05/16/2024	337.69	Operating supplies
Coroner	PIRATE SHIP POSTAGE	05/16/2024	6.64	Shipping
Coroner	AMZN MKTP US	05/16/2024	(23.98)	Uniform / refund
Coroner	FOX VALLEY BUICK GMC	05/20/2024	85.37	Repair / maint vehicle
Coroner	BLOOMING COLOR	05/24/2024	204.06	Office supplies
Coroner	AMZN MKTP US	05/29/2024	107.42	Office supplies
Coroner	SAMS CLUB#6388	05/29/2024	147.84	Operating supplies
Coroner	COSTCO WHSE #1040	05/30/2024	(21.59)	Refund
Coroner	COSTCO WHSE #1040	05/30/2024	43.18	Operating supplies
Coroner	INVITAE	04/30/2024	300.00	Autopsy
Coroner	ILSOS NOTARY	04/30/2024	16.00	Operating supplies
Coroner	ILSOS NOTARY	05/01/2024	(16.00)	Credit on account
Coroner	4IMPRINT, INC	05/03/2024	1,890.16	Operating supplies
Coroner	4IMPRINT, INC	05/07/2024	1,925.54	Operating supplies
Coroner	PY *THE HAIRY ANT INC	05/09/2024	516.00	Uniform
Coroner	TABLECOVERSN	05/14/2024	158.99	Operating supplies
Coroner	MOPEC	05/16/2024	622.49	Operating supplies
Coroner	ILSOS NOTARY	05/21/2024	16.00	Operating supplies
Coroner	ILSOS NOTARY	05/29/2024	16.00	Operating supplies
Coroner	ILSOS NOTARY	05/30/2024	(16.00)	Credit on account
Coroner	FULLERS CAR WASH OF GENE	05/01/2024	48.00	Operation supplies
Coroner	TLO TRANSUNION	05/02/2024	75.00	Operation supplies
Coroner	THE ROCK RESTAURANT	05/14/2024	41.42	Meal for training
Coroner	CHICAGO TRIB SUBSCRIPTIO	05/14/2024	34.00	Online subscription
Coroner	PANERA BREAD #601296 P	05/15/2024	20.60	Meal for training
Coroner	SHELL OIL 10089689003	05/16/2024	38.23	Meal for training
Coroner			241.03	Conference/ meeting
County Clerk	CROWNE PLAZA SPRINGFIELD	05/17/2024	338.58	Conference
County Clerk	AMZN MKTP US	05/01/2024	90.75	Elections
County Clerk	CHICAGO TRIB SUBSCRIPTIO	05/02/2024	34.00	Subscription
County Clerk	HOLIDAY INN EXPRESS SPRI	05/16/2024	121.98	None stated
County Clerk	HOLIDAY INN EXPRESS SPRI	05/16/2024	225.72	None stated
County Clerk	CROWNE PLAZA SPRINGFIELD	05/17/2024	338.58	None stated
County Clerk	CROWNE PLAZA SPRINGFIELD	05/17/2024	338.58	None stated
County Clerk	CROWNE PLAZA SPRINGFIELD	05/17/2024	338.58	None stated
County Clerk	CROWNE PLAZA SPRINGFIELD	05/17/2024	225.72	None stated
County Clerk	HOLIDAY INN EXPRESS SPRI	05/17/2024	338.58	None stated
County Clerk	SQ *COON CREEK COUNTRY DA	05/29/2024	22.00	None stated
County Clerk	CHICAGO TRIB SUBSCRIPTIO	05/30/2024	34.00	None stated
Court Services/Court Services	AMZN MKTP US	05/06/2024	35.98	DC Supplies

Court Services/Court Services	AMZN MKTP US	05/12/2024	304.75	Misc. Supplies
Court Services/Court Services	UBER TRIP	05/21/2024	83.70	NADCP Conference
Court Services/Court Services	LYFT 1 RIDE 05-21	05/23/2024	75.83	NADCP Conference
Court Services/Court Services	UBER TRIP	05/26/2024	76.98	NADCP Conference
Court Services/Court Services	UBER TRIP	05/26/2024	11.55	NADCP Conference
Court Services/Court Services	UBER TRIP	05/27/2024	49.95	NADCP Conference
Court Services/Court services	JKMTRAIN	05/15/2024	1,275.00	Training
Court Services/Court services	JKMTRAIN	05/15/2024	930.00	Training
Court Services/Court services	NETFLIX.COM	05/27/2024	22.99	None stated
Court Services/Court services	RAINSTORM ST CHARLES	05/29/2024	8.00	Car Wash for JJC vehicles
Court Services/Court services	RAINSTORM ST CHARLES	05/29/2024	8.00	Car Wash for JJC vehicles
Court Services/Court Services	BRIGHTSIDE	04/29/2024	208.00	None stated
Court Services/Court Services	UBER TRIP	05/01/2024	18.90	DRC Participant Transportation
Court Services/Court Services	HOBBY-LOBBY #0163	04/30/2024	52.69	TAC Art Show
Court Services/Court Services	UBER TRIP	05/02/2024	23.99	DRC Participant Transportation
Court Services/Court Services	UBER TRIP	05/05/2024	30.46	DRC Participant Transportation
Court Services/Court Services	AMZN MKTP US	05/05/2024	47.98	TAC Art Show
Court Services/Court Services	AMZN MKTP US	05/05/2024	75.88	For graduation
Court Services/Court Services	JEWEL OSCO 3343	05/06/2024	81.94	TAC Art Show
Court Services/Court Services	WM SUPERCENTER #1814	05/07/2024	51.94	TAC incentive for participants
Court Services/Court Services	WM SUPERCENTER #5352	05/07/2024	63.16	DRC Art show
Court Services/Court Services	WM SUPERCENTER #5352	05/07/2024	750.00	DRC Graduation
Court Services/Court Services	DOLLARTREE	05/08/2024	18.75	DRC Graduation
Court Services/Court Services	UBER TRIP	05/09/2024	29.90	DRC Participant Transportation
Court Services/Court Services	JEWEL OSCO 3331	05/08/2024	8.98	DRC Graduation
Court Services/Court Services	JEWEL OSCO 3331	05/08/2024	70.48	DRC Graduation
Court Services/Court Services	AMZN MKTP US	05/12/2024	85.95	Court services Mental health month
Court Services/Court Services	AMZN MKTP US	05/14/2024	194.97	Aurora Supplies
Court Services/Court Services	UBER TRIP	05/14/2024	20.99	TAC Alumni Meeting
Court Services/Court Services	WM SUPERCENTER #1814	05/14/2024	100.76	TAC Incentive
Court Services/Court Services	WM SUPERCENTER #1814	05/14/2024	11.28	TAC Alumni Meeting
Court Services/Court Services	ROSATIS PIZZA - ST CH	05/15/2024	84.00	TAC Alumni Meeting
Court Services/Court Services	WM SUPERCENTER #1814	05/16/2024	200.00	TAC Incentive
Court Services/Court Services	WM SUPERCENTER #1814	05/16/2024	105.96	TAC Incentive
Court Services/Court Services	WM SUPERCENTER #5352	05/17/2024	29.84	Specialty Court
Court Services/Court Services	WM SUPERCENTER #5352	05/17/2024	63.49	TAC Supplies
Court Services/Court Services	WM SUPERCENTER #5352	05/17/2024	192.89	Specialty courts art show
Court Services/Court Services	AMZN MKTP US	05/19/2024	49.89	Supplies for probation
Court Services/Court Services	FSP*PERFECT TRANSPORTATIO	05/20/2024	375.00	NADCP Conference
Court Services/Court Services	FSP*PERFECT TRANSPORTATIO	05/20/2024	375.00	NADCP Conference
Court Services/Court Services	UBER TRIP	05/23/2024	26.97	DRC Transportation for participants
Court Services/Court Services	WINDY CITY LIMOUSINE	05/22/2024	231.71	NADCP Conference
Court Services/Court Services			789.75	Connect Training
Court Services/Court Services			789.75	Connect Training
Court Services/Court Services			789.75	Connect Training
Court Services/Court Services			789.75	Connect Training
Court Services/Court Services			789.75	Connect Training
Court Services/Court Services	HYATT REGENCY ORANGE COU	05/24/2024	643.44	NADCP Conference
Court Services/Court Services			857.92	NADCP Conference



Court Services/Court Services			857.92	NADCP Conference
Court Services/Court Services			857.92	NADCP Conference
Court Services/Court Services			857.92	NADCP Conference
Court Services/Court Services			857.92	NADCP Conference
Court Services/Court Services	UBER TRIP	05/27/2024	29.93	DRC Participant Transportation
Court Services/Court Services	WM SUPERCENTER #5352	05/28/2024	204.17	Specialty Art Show
Court Services/Court Services	OFFICEMAX/DEPOT 6444	05/28/2024	21.59	Art Show
Court Services/Court Services	WINDY CITY LIMOUSINE	05/28/2024	235.71	NADCP Conference
Court Services/Court Services	WAL-MART #1814	05/29/2024	116.00	Art Show
Court Services/Court Services	JEWEL OSCO 3331	05/29/2024	15.00	Art Show
Court Services/Court Services	JEWEL OSCO 3331	05/29/2024	399.92	Art Show
Court Services/Court Services	NATIONAL ASSOCIATION OF P	05/02/2024	550.00	Conference
Court Services/Court Services	NATIONAL ASSOCIATION OF P	05/02/2024	550.00	Conference
Court Services/Court Services	NATIONAL ASSOCIATION OF P	05/02/2024	75.00	Membership
Court Services/Court Services	NATIONAL ASSOCIATION OF P	05/02/2024	550.00	Conference
Court Services/Court Services	NATIONAL ASSOCIATION OF P	05/02/2024	75.00	Membership
Court Services/Court Services	NATIONAL ASSOCIATION OF P	05/02/2024	75.00	membership
Court Services/Court Services	NATIONAL ASSOCIATION OF P	05/02/2024	550.00	Conference
Court Services/Court Services	NATIONAL ASSOCIATION OF P	05/02/2024	550.00	Conference
Court Services/Court Services	NATIONAL ASSOCIATION OF P	05/02/2024	550.00	Conference
Court Services/Court Services	CORRECTIONAL COUNSELIN	05/03/2024	1,640.91	DUI court
Court Services/Court Services			226.96	Airfare for conference
Court Services/Court Services			226.96	Airfare for conference
Court Services/Court Services			226.96	Airfare for conference
Court Services/Court Services			226.96	Airfare for conference
Court Services/Court Services			250.95	Airfare for conference
Court Services/Court Services	NATIONAL ASSOCIATION OF P	05/15/2024	75.00	membership
Court Services/Court Services	NATIONAL ASSOCIATION OF P	05/15/2024	550.00	Conference
Court Services/Court Services	IL TOLLWAY-AUTOREPLENISH	05/19/2024	20.00	lpass for tollways
Court Services/Court Services	VENTRA GROUP SALES WEBSIT	05/21/2024	1,800.00	Bus passes order
Court Services/Court Services	WM SUPERCENTER #5352	05/22/2024	195.08	Mental health awareness
Court Services/Court Services	RIVERSIDE PIZZA & PASTA -	05/23/2024	176.29	TAC breakout session Luncheon
Court Services/court Services	AMZN MKTP US	05/06/2024	19.98	Cell phone holder for the county cars
Court Services/court Services	AMZN MKTP US	05/06/2024	54.78	USB hub for receptionist
Court Services/court Services	AMZN MKTP US	05/13/2024	79.99	JJC operating supplies
Court Services/court Services	AMZN MKTP US	05/15/2024	6.99	Magnetic sign holder for meeting room door
Court Services/court Services	AMZN MKTP US	05/22/2024	29.29	Replacement floor fan for unit 2
Court Services/court Services	AMZN MKTP US	05/23/2024	13.21	Disposable otoscope specula's for medical - adult
Development/ County	ZOOM.US 888-799-9666	05/02/2024	15.99	None stated
Development/ County	EIG	05/02/2024	52.00	None stated
Development/ County	AMZN MKTP US	05/11/2024	69.99	None stated
Development/ County	ZOOM.US 888-799-9666	05/24/2024	15.99	None stated
Development/ County	EIG	05/29/2024	52.00	None stated
Emergency Management Services	AMZN MKTP US	05/01/2024	198.41	EOC & Radio room
Emergency Management Services	AMZN MKTP US	05/01/2024	149.99	SAR Equipment
Emergency Management Services	AMZN MKTP US	05/05/2024	187.80	Barricade Trailer
Emergency Management Services	AMZN MKTP US	05/19/2024	9.98	Vehicles
Emergency Management Services	ADVANCE AUTO PARTS 6926	05/22/2024	83.58	Trailer batteries
Environmental Management	AMZN MKTP US	05/09/2024	7.55	Pen inserts

Environmental Management	AMZN MKTP US	05/15/2024	19.88	Materials for project
Environmental Management	THE HOME DEPOT #1921	05/14/2024	23.96	Materials for project
Environmental Management	HOMEDEPOT.COM	05/15/2024	48.98	Materials for project
Environmental Management	AMZN MKTP US	05/16/2024	(7.55)	Materials for project
Environmental Management	WM SUPERCENTER #5352	05/16/2024	12.97	Pen inserts
Environmental Management	SSP* CONSERVATION FDN	05/17/2024	103.00	Green fest
Environmental Management	HOMEDEPOT.COM	05/16/2024	29.41	Materials for project
Environmental Management	LOWES #01738	05/23/2024	30.96	Community garden
Environmental Management	ANYPROMO.COM	04/30/2024	368.50	Solar promotional
Environmental Management	ILLINOISRECYCLES	05/01/2024	275.00	IRF 2024 Annual Conference
Environmental Management	DD/BR #352499	05/04/2024	61.81	snacks for recycling event
Environmental Management	WAL-MART #5352	05/03/2024	66.80	Supplies
Environmental Management	JEWEL OSCO 3331	05/04/2024	5.59	snacks for recycling event
Environmental Management	EZCATERLOU MALNATIS P	05/05/2024	256.03	Recycling event lunch
Environmental Management	IN *FLAT CAN RECYCLING	05/06/2024	300.00	Operating supplies
Environmental Management	ILLINOISRECYCLES	05/21/2024	275.00	IRF 2024 Annual Conference
Environmental Management	GREENDISK INC	05/21/2024	17.45	Recycling obsolete mediates
Finance	OPC CA EDD PAYROLL TAX	05/09/2024	2.37	None stated
Finance	CA EDD PAYROLL TAX	05/09/2024	102.92	None stated
Finance	OPC CA EDD PAYROLL TAX	05/23/2024	2.37	None stated
Finance	CA EDD PAYROLL TAX	05/23/2024	102.92	None stated
Finance	NATIONAL INSTITUTE OF GO	05/15/2024	925.00	None stated
Finance	NIGP	05/17/2024	150.00	None stated
Finance	ALLIANZ TRAVEL INS	05/29/2024	28.00	None stated
Finance	AMERICAN AIRLINES	05/29/2024	247.46	None stated
Health	SAMS CLUB RENEWAL	04/29/2024	50.00	Membership due
Health	CSTE	04/29/2024	60.00	Membership Council for KCHD's program
Health	CSTE	04/29/2024	60.00	Membership Council for KCHD's program
Health	CSTE	04/29/2024	60.00	Membership Council for KCHD's program
Health	PAYPAL	04/30/2024	1,044.00	Annual Subscription
Health	CANVA* 04142-32949671	05/05/2024	2,469.90	Canva Annual Subscription
Health	UCHICAGO CROWN PDP	05/03/2024	75.00	Harm Reduction Course
Health	REULAND FOOD SERVICES	05/10/2024	635.00	Reulands Catering for Project Safe Aurora Youth Summit
Health	JIMMY JOHNS - 0523 - MOTO	05/11/2024	809.95	Catering for Lunch and Listen Ending Gun Violence Event
Health	SAMS CLUB #6388	05/10/2024	715.69	Event Food and supplies for Lunch and Listen Ending Gun Violence
Health	SQ *DREAM HALL	05/14/2024	1,492.70	Kane County AOK & System of Care 2nd annual event
Health	TRITECH FORENSICS	05/14/2024	895.99	True Colt Simulated Gauze for KCHD's program
Health	UNITED AIRLINES	05/16/2024	238.95	Airline travel
Health	UNITED AIRLINES	05/16/2024	238.95	Airline travel
Health	WM SUPERCENTER #4286	05/17/2024	204.21	Supplies for Empowering Communities Event
Health	RIVERSIDE RECEPTIONS	05/20/2024	(123.00)	Refund
Health	NOODLE SOUP	05/20/2024	459.11	MyPlate educational literature for KCHD's program
Health	HALO BRANDED SOLUTIONS	05/20/2024	1,500.82	LEAD educational literature for KCHD's program
Health	SHAW MEDIA	05/22/2024	99.99	Subscriptions
Health	PRISCO COMMUNITY CENTER	05/21/2024	265.00	All hands meeting
Health	HOLIDAY INN EXPRESS	05/22/2024	119.84	Conference
Health	ILLINOIS CPA SOCIETY	05/23/2024	385.00	Conference
Health	DAILY HERALDONLINE	05/27/2024	119.00	Daily Herald Annual Digital Subscription for KCHD's program
Health	CANVA* I04161-59607720	05/29/2024	12.95	Monthly Subscription

Health	SSP* CONSERVATION FDN	05/29/2024	25.00	Green fest booth for kids program
Health	HILTON ADVPURCH8002367113	05/28/2024	2,138.80	Conference
Health	RT* RUSHORDERTEES.COM	05/30/2024	4,587.17	Event T- Shirts for Project
Health	IN *THE START PROGRAM	05/30/2024	185.00	Event Banner and Board for "Peace in the Park
Human Resources Management	SHOPLET.COM	05/06/2024	46.37	Employee Expandable files
Human Resources Management	OFFICESUPPLY.COM	05/16/2024	64.58	Employee Expandable files
Human Resources Management	OFFICESUPPLY.COM	05/16/2024	(4.78)	Sales tax refund
Human Resources Management	QUILL CORPORATION	05/16/2024	30.80	Employee Expandable files
Human Resources Management	QUILL CORPORATION	05/21/2024	(30.80)	Employee Expandable files refund
Human Resources Management	VISTAPRINT	05/24/2024	108.11	Employee recognition supplies
Human Resources Management	4 ALL PROMOS	05/30/2024	346.74	Employee recognition supplies
Information Technologies	PSI SERVICES LLC	05/01/2024	175.00	FAA Test
Information Technologies	ZOOM.US 888-799-9666	05/02/2024	40.00	Cloud storage for recorded Zoom sessions
Information Technologies	BACKBLAZE INC	05/06/2024	189.00	None stated
Information Technologies	ZOOM.US 888-799-9666	05/06/2024	170.48	Proration
Information Technologies	COMCAST CHICAGO	05/08/2024	131.00	Internet Service
Information Technologies	WPY*ILLINOIS COUNTIES INF	05/10/2024	(300.00)	Refund for Spring Conference Registration
Information Technologies	ZOOM.US 888-799-9666	05/20/2024	163.27	Proration
Information Technologies	JW MARRIOTT INDY	05/22/2024	1,074.09	Hotel stay for Tyler Conference 2024
Information Technologies	SMARTSHEET INC.	05/01/2024	2,490.00	Used for tracking fiber and applications projects
Information Technologies	TWILIO FM5CR6X7R93WKT25	05/01/2024	597.11	Court dates communications platform
Information Technologies	AMZN MKTP US	05/01/2024	169.09	computer related supplies
Information Technologies	AMZN MKTP US	05/02/2024	94.79	network supplies
Information Technologies	AMZN MKTP US	05/02/2024	15.98	network supplies
Information Technologies	AMZN MKTP US	05/02/2024	157.15	computer related supplies
Information Technologies	AMZN MKTP US	05/02/2024	17.81	cellular supplies
Information Technologies	TWILIO SENDGRID	05/03/2024	19.95	Court dates communications platform
Information Technologies	SFAX	05/03/2024	8.30	HIPPA related fax for PHD monthly coverage fee
Information Technologies	AMAZON MARKETPL* 60020	05/06/2024	926.10	computer related supplies
Information Technologies	ULINE	05/04/2024	1,576.35	shelving
Information Technologies	AMZN MKTP US	05/04/2024	786.31	network supplies
Information Technologies	AMZN MKTP US	05/05/2024	9.78	network supplies
Information Technologies	AMAZON.COM*RX8K31GK0	05/05/2024	219.16	Office supplies
Information Technologies	AMZN MKTP US	05/06/2024	1,113.00	Computer related supplies
Information Technologies	AMZN MKTP US	05/06/2024	5.39	Office supplies
Information Technologies	MSFT * E0300RX591	05/07/2024	2,040.00	Annual share point renewal
Information Technologies	AMZN MKTP US	05/08/2024	165.33	computer related supplies
Information Technologies	AMZN MKTP US	05/08/2024	59.98	computer related supplies
Information Technologies	AMAZON RET* 60000 ITD	05/11/2024	37.77	Office supplies
Information Technologies	AMZN MKTP US	05/10/2024	43.29	computer related supplies
Information Technologies	CROWNE PLAZA UNION STATI	05/10/2024	1.00	Hotel room reservation hold
Information Technologies	AMZN MKTP US	05/13/2024	7.99	computer related supplies
Information Technologies	AMZN MKTP US	05/14/2024	9.99	Office supplies
Information Technologies	AMZN MKTP US	05/14/2024	(157.15)	computer related supplies
Information Technologies	AMAZON.COM*ULOB863I3	05/15/2024	69.12	Office supplies
Information Technologies	AMZN MKTP US	05/16/2024	315.99	computer related supplies
Information Technologies	AMAZON.COM*EY23N5RL3	05/17/2024	90.32	Office supplies
Information Technologies	AMAZON.COM*KW6X19TA3	05/17/2024	70.90	Office supplies
Information Technologies	AMAZON.COM*V98YE5L93	05/17/2024	31.80	Office supplies



Information Technologies	NBF*NATL BIZ FURNITURE	05/18/2024	1,604.75	desk
Information Technologies	AMZN MKTP US	05/19/2024	770.39	Computer related fees
Information Technologies	UNION STATION 2190	05/19/2024	10.00	Parking fee
Information Technologies	AMAZON.COM*6X7158KZ3	05/21/2024	102.00	network supplies
Information Technologies	AMZN MKTP US	05/22/2024	8.85	Office supplies
Information Technologies	CONTACT ONE CALL CENTER	05/21/2024	89.85	call center - after hours
Information Technologies	CROWNE PLAZA UNION STATI	05/22/2024	911.02	Hotel room for Tyler Connect 2024
Information Technologies	CROWNE PLAZA UNION STATI	05/22/2024	911.02	Hotel room for Tyler Connect 2024
Information Technologies	UNION STATION 2190	05/22/2024	50.00	Parking fee
Information Technologies	ULINE	05/25/2024	768.90	desk
Information Technologies	AMAZON.COM*LD83Q2Y73	05/26/2024	13.27	office supplies
Information Technologies	AMZN MKTP US	05/28/2024	538.63	computer related supplies
Information Technologies	AMZN MKTP US	05/28/2024	26.86	office supplies
Information Technologies	AMAZON RET* 60000 ITD	05/29/2024	109.00	office supplies
Information Technologies	AMZN MKTP US	05/28/2024	173.62	cellular supplies
Information Technologies	AMAZON.COM*O523Z3UE3	05/28/2024	97.95	Office supplies
Information Technologies	AMZN MKTP US	05/29/2024	8.99	Office supplies
Information Technologies	AMZN MKTP US	05/29/2024	32.19	Network supplies
Information Technologies	AMZN MKTP US	05/30/2024	9.45	computer related supplies
Information Technologies	AMZN MKTP US	05/30/2024	55.09	cellular supplies
Information Technologies	DNH*GODADDY.COM	05/01/2024	44.34	Domain renewal for KANEHEALTH.COM
Information Technologies	METRONET RETAIL	05/09/2024	723.32	Comcast business internet
Information Technologies	COMCAST CHICAGO	05/11/2024	162.90	TV limited basic service
Information Technologies	COMCAST CHICAGO	05/12/2024	557.64	Dark fiber
Information Technologies	COMCAST CHICAGO	05/15/2024	157.90	Internet
Information Technologies	ATT	05/17/2024	136.11	Internet service
Information Technologies	COMCAST CHICAGO	05/20/2024	159.90	Comcast business internet
Information Technologies	COMCAST CHICAGO	05/21/2024	162.90	Comcast business internet
Information Technologies	COMCAST CHICAGO	05/23/2024	42.04	Tv standard business video
Information Technologies	ATT*BILL PAYMENT	05/24/2024	125.17	Internet
Information Technologies	COMCAST CHICAGO	05/25/2024	162.90	Comcast business internet
Information Technologies	DNH*GODADDY.COM	05/28/2024	599.94	SSL renewal for genealogy.kanecountyclerk.org; gistech.countyofkane.org
Information Technologies	WWW.CONTRACTSAFE.COM	05/01/2024	5,300.00	Contract storage software - annual
Information Technologies	SMARTSIGN	05/10/2024	1,038.62	Signs for Mill Creek SSA sidewalk project
Information Technologies	MEDIACOM BRO	05/13/2024	128.99	Internet service
Judiciary and Courts	AMZN MKTP US	05/02/2024	19.86	Remote for TV/Monitor in conference room
Judiciary and Courts	AMZN MKTP US	05/08/2024	56.98	Speaker cable for microphone
Judiciary and Courts	TST* GIA MIA - GENEVA	05/02/2024	165.67	Admin Team Meeting
Judiciary and Courts	VISTAPRINT	05/06/2024	41.53	Signs for 3rd Street Courthouse
Judiciary and Courts	TST* ELLAS ITALIAN PUB	05/14/2024	153.70	Staff Attorney and Paralegal Team Meeting
Judiciary and Courts	TST* NOTHING BUNDT CAKES	05/23/2024	116.00	Mental Health Month Luncheon
Judiciary and Courts	AMZN MKTP US	05/23/2024	28.98	Frames for Office Pictures
Judiciary and Courts	IMAGE AWARDS AND ENGRA	05/02/2024	120.00	Award for retired judge
Judiciary and Courts			7.00	Judicial independence seminar
Judiciary and Courts			233.50	Conference
Judiciary and Courts			5.00	Judicial independence seminar
Judiciary and Courts			251.65	DUI/misdemeanor training for judge
Judiciary and Courts			343.49	Conference
KaneComm	IL DPT PUB HEALTH EMS	04/30/2024	31.00	Required for EMD certificate

KaneComm	APCO INTERNATIONAL INC	05/01/2024	95.00	Recertification
KaneComm	FS *TYPINGMASTER	05/06/2024	49.00	Pre- employment testing for all applicants
KaneComm	AMZN MKTP US	05/11/2024	65.10	Office supplies
KaneComm	APCO INTERNATIONAL INC	05/10/2024	30.00	Recertification
KaneComm	AMAZON.COM*HK3NT6VE3	05/12/2024	74.56	Office supplies
KaneComm	PHYSICIANS CARE GROUP LT	05/21/2024	285.00	Pre- employment physicals
KaneComm	APCO INTERNATIONAL INC	05/23/2024	431.64	New Books for 2 FSC and EMD for new hire
Law Library	AMZN MKTP US	04/30/2024	14.99	None stated
Law Library	AMAZON.COM*LR3DF07Q3	05/02/2024	28.95	None stated
Law Library	WEST ACADEMIC	05/09/2024	73.00	None stated
Law Library	ADOBE *ADOBE	05/22/2024	701.12	Graphics software
Public Defender	ILLINOIS STATE BAR ASSOCI	05/15/2024	490.00	Association dues
Public Defender	ILLINOIS STATE BAR ASSOCI	05/15/2024	490.00	Association dues
Public Defender	ILLINOIS STATE BAR ASSOCI	05/16/2024	164.59	Training
Public Defender	AMAZON.COM*QW9ST97G3	05/21/2024	49.99	Office Supplies
Public Defender	NATIONAL ASSOCIATION OF	05/16/2024	130.50	Association dues
Public Defender	ILLINOIS ASSOCIATION OF C	05/04/2024	100.00	Training
Public Defender	NATIONAL ASSOCIATION OF	05/21/2024	184.00	Training
Public Defender	ZOOM.US 888-799-9666	05/28/2024	15.99	Video conference
Sheriff	KANECOUNTYCOUGARS-GROUP	04/30/2024	800.00	SWAT Dinners
Sheriff	AMZN MKTP US	05/05/2024	18.49	Jail Supplies
Sheriff	NATIONAL SAFETY COMPLIANC	05/07/2024	282.97	Employee Training
Sheriff	LANDS END BUS OUTFITTERS	05/08/2024	237.00	Exempt gear
Sheriff	AMZN MKTP US	05/16/2024	22.93	Office Supplies
Sheriff	ENTERPRISE RENT-A-CAR	05/22/2024	305.80	Training/Vehicle rental
Sheriff	CIRCLE K 02368	05/22/2024	35.03	Fuel/ Training
Sheriff	CIRCLE K 02261	05/22/2024	12.05	Fuel/ Training
Sheriff	EXPRESS PARK	05/22/2024	60.00	Parking/ Training
Sheriff	PARTNERS AND PAWS VETERI	05/23/2024	336.38	Medical/ K9
Sheriff	PARTNERS AND PAWS VETERI	05/23/2024	25.99	Medical/ K9
Sheriff	PARTNERS AND PAWS VETERI	05/23/2024	96.85	Medical/ K9
Sheriff	PARTNERS AND PAWS VETERI	05/23/2024	54.30	Medical/ K9
Sheriff	PARTNERS AND PAWS VETERI	05/23/2024	29.03	Medical/ K9
Sheriff	PARTNERS AND PAWS VETERI	05/23/2024	324.91	Medical/ K9
Sheriff	PARTNERS AND PAWS VETERI	05/23/2024	235.58	Medical/ K9
Sheriff	PARTNERS AND PAWS VETERI	05/23/2024	181.70	Medical/ K9
Sheriff	PARTNERS AND PAWS VETERI	05/23/2024	1,168.46	Medical/ K9
Sheriff	PARTNERS AND PAWS VETERI	05/23/2024	468.82	Medical/ K9
Sheriff			790.00	Pre-Employment Screening
Sheriff	AMZN MKTP US	05/27/2024	13.20	Office Supplies
Sheriff	AMAZON MAR* LT. DIRECT	05/28/2024	76.90	Office Supplies
Sheriff	AMAZON MAR* LT. DIRECT	05/28/2024	43.11	Office Supplies
Sheriff	AMZN MKTP US	05/28/2024	149.99	Office Supplies
Sheriff	AMZN MKTP US	05/29/2024	148.99	Office Supplies
Sheriff	CASA KANE COUNTY	05/28/2024	3,000.00	CASA Kane Co
Sheriff	HARRY CARAYS LOMBARD	04/30/2024	61.25	Monthly subscription
Sheriff	SQ *KANE COUNTY CHIEFS OF	05/16/2024	25.00	Monthly KCCOPA meeting
Sheriff	CANVA* I04159-56479155	05/22/2024	29.99	Monthly subscription
Sheriff	ADOBE *ADOBE	05/23/2024	29.99	Monthly subscription

Sheriff	ADOBE *ADOBE	05/23/2024	21.24	Monthly subscription
Sheriff	DD/BR #352499	05/08/2024	26.43	Employee Meals/ Death Inv
Sheriff	STARBUCKS 02650	05/08/2024	31.78	Employee Meals/ Death Inv
Sheriff	AMZN MKTP US	05/29/2024	164.97	Chicken feed
Sheriff	TST* SWEET DINER - MKE	05/01/2024	50.16	Extraditions/ Per diem
Sheriff	POPEYES 13494	05/28/2024	7.64	Extradition
Sheriff	CULVERS BLOOMINGTON MARK	05/28/2024	11.40	Extradition
Sheriff			701.96	Extradition
Sheriff			701.96	Extradition
Sheriff			362.48	Extradition
Sheriff	MEIJER # 182	05/08/2024	102.47	SWAT training supplies
Sheriff	KANECOUNTYCOUGARS-GROUP	05/12/2024	3,360.00	SWAT Dinners
Sheriff	RECONYX	05/14/2024	5.00	Monthly subscriptions
Sheriff	POPEYES 13494	05/28/2024	7.64	Extraditions
Sheriff			100.07	Extraditions
Sheriff			10.03	Extraditions
Sheriff	LOWES #01738	05/02/2024	31.96	Supplies
Sheriff	AMZN MKTP US	05/20/2024	22.77	Office Supplies
Sheriff	POLARIS GOVERNMENT SALES	05/29/2024	5.13	Supplies
Sheriff	OFFICEMAX/DEPOT 6444	04/29/2024	24.49	Internet for Investigations
Sheriff	HOMEGOODS #297	05/04/2024	(77.94)	Return specialty court fundraiser items
Sheriff			93.48	Hotel for memorial event
Sheriff			93.48	Hotel for memorial event
Sheriff	AMZN MKTP US	05/03/2024	10.24	Office Supplies
Sheriff	CANVA* I04143-54989620	05/06/2024	238.80	Annual subscription
Sheriff	AMZN MKTP US	05/06/2024	14.27	Nameplates for detectives
Sheriff	PANERA BREAD #204090 O	05/09/2024	49.06	Treats for National Nurses week
Sheriff	AMZN MKTP US	05/09/2024	71.98	Garbage cans for new admin wing
Sheriff	AMZN MKTP US	05/09/2024	8.88	Nameplates for detectives
Sheriff	ORG SUB FEE	05/09/2024	29.00	Eventbrite
Sheriff	AMAZON MAR* SPEC COURT	05/11/2024	(24.94)	Spec Court Purchase did not need
Sheriff	EB REFUND TO BUYER	05/10/2024	10.00	Ticket refund
Sheriff	JEWEL OSCO 3331	05/09/2024	10.83	Office supplies
Sheriff	EB REFUND TO BUYER	05/10/2024	7.49	Eventbrite refund for cancelled class
Sheriff	AMZN MKTP US	05/11/2024	458.00	Replacement camera for investigations
Sheriff	TARGET 00008391	05/11/2024	45.03	New wing office supplies
Sheriff	AMZN MKTP US	05/11/2024	(19.98)	Specialty court purchase did not need
Sheriff	AMZN MKTP US	05/11/2024	(47.68)	Specialty court purchase did not need
Sheriff	AMZN MKTP US	05/11/2024	(33.99)	Specialty court purchase did not need
Sheriff	AMZN MKTP US	05/11/2024	(29.39)	Specialty court purchase did not need
Sheriff	TAYLOR ST. PIZZA-GENEVA	05/10/2024	88.46	Lunch for surviving active shooter
Sheriff	THE UPS STORE 3319	05/11/2024	1.35	Box for Amazon return
Sheriff	DD/BR #352499	05/13/2024	46.47	Public safety promotions/ retirements
Sheriff	AMZN MKTP US	05/14/2024	67.91	New wing office supplies
Sheriff	EIG	05/14/2024	91.00	Constant contact renewal
Sheriff	MEIJER # 182	05/14/2024	25.98	New wing office supplies
Sheriff	AAH DAISY BASKET	05/14/2024	43.20	Baby gift - corrections
Sheriff	CUSTOMINK LLC	05/15/2024	652.63	T-shirts for citizens' Sheriffs
Sheriff	HOMEGOODS #297	05/16/2024	42.97	New wing office supplies

Sheriff	AMZN MKTP US	05/17/2024	67.43	New wing office supplies
Sheriff	QGV*CASA KANE COUNTY	05/17/2024	1,400.00	Tickets for CASA Clays for Kids per sheriff
Sheriff	TAYLOR ST. PIZZA-GENEVA	05/17/2024	77.20	Lunch for surviving active shooter
Sheriff	DD/BR #352499	05/20/2024	39.97	Corrections promotion
Sheriff	AMZN MKTP US	05/20/2024	(458.00)	Return camera for investigations
Sheriff	AMAZON.COM*915KT0WK3	05/21/2024	99.99	External drive for investigations
Sheriff	AMZN MKTP US	05/22/2024	19.66	Nameplates for Pub Safety Sgts
Sheriff	AMZN MKTP US	05/22/2024	75.79	Public safety - nameplate holders
Sheriff	COMCAST CHICAGO	05/23/2024	246.24	Internet for Investigations
Sheriff	COSTCO WHSE #1040	05/30/2024	60.00	Specialty Court Purchase
Sheriff	LLRMI	05/01/2024	150.00	Registration - Use of force & Restraints in Jail corrections
Sheriff	FULL CIRCLE TRAINING S	05/01/2024	429.00	Registration - Standard NIBRS Training
Sheriff	FULL CIRCLE TRAINING S	05/01/2024	429.00	Registration - Standard NIBRS Training
Sheriff	COMMERCIAL UAV EXPO	05/08/2024	350.00	Registration - Commercial UAV Expo/Conference
Sheriff			364.96	Airfare - Commercial UAV Expo/ Conference
Sheriff			617.55	Hotel - National Conference on Police Social Work
Sheriff	AMZN MKTP US	05/02/2024	26.99	New vehicle parts
Sheriff	ILSOS INT VEH RENEWAL	05/20/2024	154.40	Fleet Services
Sheriff	ILSOS INT VEH RENEWAL	05/20/2024	154.40	Fleet Services
Sheriff	AMZN MKTP US	05/24/2024	23.88	Fleet Services
Sheriff	AMZN MKTP US	05/27/2024	41.86	Fleet Services
Sheriff	AMZN MKTP US	05/29/2024	49.98	Fleet Services
Sheriff			602.96	Employee Training CA
Sheriff	EIG	05/06/2024	76.00	Monthly subscription
Sheriff	HAZELDEN PUBLISHING 1	05/06/2024	404.55	Detainee Handbooks
Sheriff	QCAACC	05/13/2024	25.00	Registration/ Conference
Sheriff	VALLEY INDUSTRIAL ASSOCIA	05/16/2024	94.76	Registration/ Conference
Sheriff	SQ *AMERICAN TAXI DISPATC	05/18/2024	61.20	Employee Training CA
Sheriff	SQ *AA ORD CURB	05/18/2024	4.00	Employee Training CA
Sheriff			214.00	Employee Training CA
Sheriff	LYFT *RIDE TUE 1PM	05/21/2024	11.00	Employee Training CA
Sheriff	LYFT *RIDE TUE 2PM	05/21/2024	10.58	Employee Training CA
Sheriff	LYFT *RIDE WED 7AM	05/22/2024	11.18	Employee Training CA
Sheriff	LYFT *RIDE WED 10AM	05/22/2024	10.48	Employee Training CA
Sheriff	LYFT *RIDE WED 1PM	05/23/2024	11.59	Employee Training CA
Sheriff	LYFT *RIDE WED 5PM	05/23/2024	10.94	Employee Training CA
Sheriff	LYFT *RIDE THU 7AM	05/23/2024	12.46	Employee Training CA
Sheriff	LYFT *RIDE THU 11AM	05/23/2024	9.77	Employee Training CA
Sheriff	LYFT *RIDE THU 1PM	05/23/2024	11.82	Employee Training CA
Sheriff	LYFT *RIDE THU 3PM	05/23/2024	5.82	Employee Training CA
Sheriff	LYFT *RIDE THU 6PM	05/24/2024	12.02	Employee Training CA
Sheriff	LYFT *RIDE THU 9PM	05/24/2024	12.51	Employee Training CA
Sheriff	LYFT *RIDE FRI 7AM	05/24/2024	10.75	Employee Training CA
Sheriff	LYFT *RIDE FRI 10AM	05/25/2024	5.84	Employee Training CA
Sheriff	EIG	05/25/2024	76.00	Monthly subscription
Sheriff			760.96	Employee Training CA
Sheriff	SQ *AMERICAN TAXI DISPATC	05/27/2024	67.20	Employee Training CA
Sheriff			227.91	Employee Training CA
Sheriff			(117.04)	Employee Training CA

Sheriff	AMZN MKTP US	05/26/2024	47.49	Office supplies
Sheriff			1,103.05	Employee training
Sheriff	SQ *SCHOCK'S TOWING	05/08/2024	300.00	Tow fee
Sheriff	BLASTERS TOOL AND SUPPLY	05/22/2024	111.79	Bomb supplies - LEPC funds
Sheriff	AMZN MKTP US	05/09/2024	29.75	Supplies
Sheriff	IN *ULTRASONIC LLC	05/28/2024	267.01	Detergent / jail
Sheriff	CHARLIE FOXS PIZZA 1	05/07/2024	247.73	Employee meals / death investigations
Sheriff	JIMMY JOHNS - 428	05/08/2024	215.76	Employee meals / death investigations
Sheriff	LOWES #01738	05/09/2024	74.94	Office supplies
Sheriff	MICHAELS STORES 9821	05/10/2024	22.65	Office supplies
Sheriff	UBER TRIP	05/02/2024	28.75	Employee conference/ training
Sheriff	UBER TRIP	05/05/2024	19.08	Employee conference/ training
Sheriff	UBER TRIP	05/05/2024	76.34	Employee conference/ training
Sheriff			40.00	Employee conference/ training
Sheriff	UBER TRIP	05/11/2024	20.97	Employee conference/ training
Sheriff	UBER TRIP	05/11/2024	36.16	Employee conference/ training
Sheriff	UBER TRIP	05/11/2024	5.75	Employee conference/ training
Sheriff			40.00	Employee conference/ training
Sheriff	UBER TRIP	05/12/2024	63.50	Employee conference/ training
Sheriff	UBER TRIP	05/12/2024	65.92	Employee conference/ training
Sheriff			598.30	Employee conference/ training
Sheriff			40.00	Employee conference/ training
Sheriff	UBER TRIP	05/27/2024	(20.97)	Employee conference/ training
Sheriff	TLO TRANSUNION	05/02/2024	398.60	Investigation tool
Sheriff	IDI	05/03/2024	39.25	Investigation tool
Sheriff	BEST BUY MHT 00003871	05/07/2024	189.99	Hard drive / phone forensics
Sheriff	AMAZON.COM*SF5IZ8YE3	05/11/2024	140.64	K9 supplies
Sheriff	SP RECONK9	05/15/2024	968.40	K9 supplies
Sheriff	E-COLLAR TECHNOLOGIES	05/22/2024	292.00	K9 supplies
Sheriff	MISSION BBQ NAPERVILLE-ST	05/24/2024	411.99	K9 supplies
Sheriff	UBER TRIP	05/18/2024	4.00	Employee conference/ training
Sheriff	UBER TRIP	05/18/2024	16.69	Employee conference/ training
Sheriff			899.48	Employee conference/ training
Sheriff	LOT X CAR RENTAL	05/23/2024	132.00	Employee conference/ training
Sheriff	CHILI'S BATAVIA #1768	05/01/2024	89.78	conference meeting
Sheriff	AMZN MKTP US	05/01/2024	559.00	Supplies
Sheriff	INK TECHNOLOGIES LLC	05/01/2024	700.00	Supplies
Sheriff	AMZN MKTP US	05/02/2024	59.98	Office supplies
Sheriff	AMZN MKTP US	05/02/2024	35.36	Office supplies
Sheriff	AMAZON RET* 111-310927	05/08/2024	125.20	Supplies
Sheriff	AMZN MKTP US	05/08/2024	68.37	Supplies
Sheriff			214.48	conference/ Lodging
Sheriff			214.48	conference/ Lodging
Sheriff	AMZN MKTP US	05/14/2024	110.49	Supplies
Sheriff	AMZN MKTP US	05/14/2024	17.40	Supplies
Sheriff	AMZN MKTP US	05/14/2024	125.96	Supplies
Sheriff	TST* THE BURGER LOCAL	05/15/2024	82.64	Conference/ meeting
Sheriff	UBER TRIP	05/21/2024	24.96	Conference/ Transportation
Sheriff			20.00	Conference parking



Sheriff			20.00	Conference parking
Sheriff	STC GARDENWALK LLC	05/23/2024	30.00	Conference parking
Sheriff	HOUSE OF BLUES ANAHEIM	05/23/2024	303.52	Conference/ meeting
Sheriff			503.14	Conference / Vehicle rental
Sheriff	LOT A EPS	05/24/2024	168.00	Conference / parking garage
Sheriff			516.74	Conference
Sheriff			541.08	Conference / lodging
Sheriff	UBER TRIP	05/26/2024	6.24	Conference/ Transportation
Sheriff			591.46	Conference Forensic lab - airfare
Sheriff			76.99	Conference Forensic lab - airfare
Sheriff			76.99	Conference Forensic lab - airfare
Sheriff			107.87	Conference / Forensic lab - Vehicle rental
Sheriff	OFFICEMAX/DEPOT 6869	04/30/2024	41.98	Forensic lab expenses
Sheriff	SIGMA ALDRICH US	05/01/2024	657.86	Forensic lab expenses
Sheriff			(38.83)	Forensic lab expenses / Vehicle rental fees/ refund
Sheriff	TFS*FISHERSCI ECOM CHI	05/02/2024	620.79	Forensic lab expenses
Sheriff	TFS*FISHERSCI ECOM CHI	05/02/2024	144.46	Forensic lab expenses
Sheriff	TFS*FISHERSCI ECOM CHI	05/04/2024	66.98	Forensic lab expenses
Sheriff	SIGMA ALDRICH US	05/09/2024	76.83	Forensic lab expenses
Sheriff	US GAS	05/10/2024	983.75	Forensic lab expenses
Sheriff	HARNER'S BAKERY	05/17/2024	9.16	Forensic lab expenses
Sheriff	TFS*FISHERSCI ECOM CHI	05/17/2024	56.72	Forensic lab expenses
Sheriff	WAHLBURGERS OF ST. CHA	05/17/2024	38.63	Forensic lab expenses
Sheriff	HARNER'S BAKERY	05/20/2024	9.16	Forensic lab expenses
Sheriff			56.68	Forensic lab expenses
Sheriff	SHELL OIL 12528037000	05/21/2024	72.56	Forensic lab expenses
Sheriff	MCDONALD'S F17278	05/23/2024	8.82	Forensic lab expenses
Sheriff	MCDONALD'S F1465	05/24/2024	7.79	Forensic lab expenses
Sheriff	MCDONALD'S F25936	05/24/2024	14.64	Forensic lab expenses
Sheriff	ENTERPRISE RENT-A-CAR	05/24/2024	82.80	Forensic lab expenses
Sheriff	BOS HUDSON ST1933	05/24/2024	14.87	Forensic lab expenses
Sheriff	LOT A EPS	05/24/2024	84.00	Forensic lab expenses
Sheriff	SHELL OIL 12630255003	05/24/2024	20.84	Forensic lab expenses
State's Attorney	BKGHOTEL AT BOOKING.C	04/30/2024	620.16	Conference
State's Attorney			414.20	Conference
State's Attorney			22.99	Conference
State's Attorney			22.99	Conference
State's Attorney	AGENT FEE	05/01/2024	40.00	Conference
State's Attorney	AMAZON RET* 111-206441	05/03/2024	41.90	Office Supplies
State's Attorney	AMZN MKTP US	05/03/2024	37.95	Office Supplies
State's Attorney	AMZN MKTP US	05/06/2024	36.12	Office Supplies
State's Attorney	AMZN MKTP US	05/06/2024	131.63	Office Supplies
State's Attorney	AMZN MKTP US	05/06/2024	12.98	Office Supplies
State's Attorney	ROSATIS PIZZA - ST CH	05/06/2024	83.75	None stated
State's Attorney	AMZN MKTP US	05/12/2024	12.98	Office Supplies
State's Attorney	AMZN MKTP US	05/12/2024	109.87	Office Supplies
State's Attorney			318.00	Conference
State's Attorney			318.00	Conference
State's Attorney			477.00	Conference

State's Attorney			477.00	Conference
State's Attorney	AMZN MKTP US	05/21/2024	81.38	Office Supplies
State's Attorney	IL TOLLWAY -PAY BY PLATE	05/22/2024	0.60	Tollway
State's Attorney			859.95	Conference Tyler
State's Attorney	SQ *NOTARY PUBLIC ASSOCIA	05/24/2024	(1.27)	Taxes
State's Attorney	SQ *NOTARY PUBLIC ASSOCIA	05/24/2024	25.12	Office Supplies
State's Attorney	AMZN MKTP US	05/26/2024	56.99	Office Supplies
State's Attorney	AMAZON RET* 111-590280	05/28/2024	299.99	None stated
State's Attorney	AMZN MKTP US	05/28/2024	9.99	Office Supplies
State's Attorney	AMAZON.COM*9D6FW7S03	05/28/2024	248.25	None stated
State's Attorney	JEWEL OSCO 3331	05/29/2024	32.97	Office Supplies
State's Attorney	AMER ASSOC NOTARIES	05/31/2024	29.00	Office Supplies
State's Attorney	EVOICE SERVICES	05/07/2024	23.35	Software
State's Attorney	SA-STOPIT.ORG	05/28/2024	155.00	Conference
State's Attorney	WWW.PACER.GOV	05/13/2024	36.00	None stated
State's Attorney	ZOOM.US 888-799-9666	05/13/2024	159.90	None stated
State's Attorney			322.09	Meeting
State's Attorney	UBER TRIP	05/28/2024	27.18	Meeting
State's Attorney	ILLINOIS STATE BAR ASSOCI	05/29/2024	455.00	Association dues
State's Attorney	UBER TRIP	05/30/2024	22.94	Meeting
State's Attorney	UBER TRIP	05/30/2024	3.44	Meeting
State's Attorney	MCLE BOARD	05/04/2024	25.00	EMP Training
State's Attorney	USPS PO 1630120134	05/08/2024	8.95	Mailed IPASS
State's Attorney	THE HOME DEPOT #1921	05/13/2024	65.96	Op Supplies
State's Attorney	SHERWIN WILLIAMS 703266	05/16/2024	119.97	Op Supplies
State's Attorney	AMZN MKTP US	04/30/2024	326.75	OP supplies
State's Attorney	BP#9175811PRIDE OF ST CH	05/02/2024	50.00	ARP grant counseling
State's Attorney	BP#9175811PRIDE OF ST CH	05/02/2024	50.00	ARP grant counseling
State's Attorney	BP#9175811PRIDE OF ST CH	05/02/2024	50.00	ARP grant counseling
State's Attorney	BP#9175811PRIDE OF ST CH	05/02/2024	50.00	ARP grant counseling
State's Attorney	BP#9175811PRIDE OF ST CH	05/02/2024	50.00	ARP grant counseling
State's Attorney	BP#9175811PRIDE OF ST CH	05/02/2024	50.00	ARP grant counseling
State's Attorney	BP#9175811PRIDE OF ST CH	05/02/2024	50.00	ARP grant counseling
State's Attorney	BP#9175811PRIDE OF ST CH	05/02/2024	50.00	ARP grant counseling
State's Attorney	BP#9175811PRIDE OF ST CH	05/02/2024	50.00	ARP grant counseling
State's Attorney	BP#9175811PRIDE OF ST CH	05/02/2024	50.00	ARP grant counseling
State's Attorney		05/08/2024	(133.56)	Refund
State's Attorney		05/08/2024	267.12	Conference
State's Attorney		05/08/2024	133.56	conference
State's Attorney		05/08/2024	692.38	Conference
State's Attorney	AMAZON.COM*6J4VG9FY3	05/16/2024	111.71	OP supplies
State's Attorney	AMZN MKTP US	05/18/2024	(59.99)	OP supplies
State's Attorney	AMZN MKTP US	05/18/2024	(59.99)	OP supplies
State's Attorney	ZOOM.US 888-799-9666	05/29/2024	15.99	Zoom meeting
State's Attorney	ETSY, INC.	05/30/2024	93.30	OP supplies
Transportation	AMAZON.COM*269KS5I23	05/06/2024	12.47	Office Supplies
Transportation	AMZN MKTP US	05/06/2024	12.02	Office Supplies
Transportation	COMCAST CHICAGO	05/08/2024	29.54	Cable TV
Transportation	AMZN MKTP US	05/13/2024	52.50	Office Supplies

Transportation	AMAZON.COM*1Y3FQ8Z83	05/15/2024	32.52	Office Supplies
Transportation	AMZN MKTP US	05/17/2024	13.53	Office Supplies
Transportation	AMZN MKTP US	05/18/2024	11.83	Office Supplies
Transportation	AMAZON.COM*6448V06G3	05/20/2024	76.79	Office Supplies
Transportation	DOFORMS INC	05/21/2024	199.90	Software Licensing Cost
Transportation	AMAZON.COM*TL2FY86P3	05/25/2024	16.21	Office Supplies
Transportation	AMZN MKTP US	05/26/2024	33.69	Office Supplies
Transportation	AMZN MKTP US	05/26/2024	34.55	Office Supplies
Transportation	AMZN MKTP US	05/27/2024	21.40	Office Supplies
Transportation	AMZN MKTP US	05/28/2024	24.74	Office Supplies
Transportation	AMZN MKTP US	05/28/2024	16.28	Office Supplies
Transportation	COMCAST CHICAGO	05/29/2024	202.90	Subscriptions
Transportation	AMZN MKTP US	05/29/2024	84.21	Office Supplies
Transportation	FULL SOURCE, LLC	05/29/2024	1,587.28	Safety Vest
Transportation	GOTOCOM*GOTOMEETING	05/29/2024	49.00	Subscriptions
Transportation	NITE EQUIPMENT INC	05/30/2024	945.09	Vehicle Parts/ Supplies
Transportation	APWA - PWX REGISTRATION	05/30/2024	858.00	Meetings/ Conference
Transportation	AMAZON MAR* 112-502342	05/01/2024	49.00	Tools
Transportation	AMZN MKTP US	05/01/2024	499.99	Building maint parts / supplies
Transportation	R&B PRODUCTIONS INC.	05/01/2024	100.00	Conference / meeting
Transportation	R&B PRODUCTIONS INC.	05/01/2024	70.00	Conference / meeting
Transportation	R&B PRODUCTIONS INC.	05/01/2024	70.00	Conference / meeting
Transportation	ZORO TOOLS INC	05/01/2024	169.45	Vehicle parts / supplies
Transportation	AMZN MKTP US	05/03/2024	31.29	Vehicle parts / supplies
Transportation	AMZN MKTP US	05/08/2024	90.78	Vehicle parts / supplies
Transportation	AMZN MKTP US	05/09/2024	58.41	Vehicle parts / supplies
Transportation	AMZN MKTP US	05/10/2024	35.85	Tools
Transportation	PHILLIPS 66 - JACK FLASH	05/10/2024	46.28	Fuel for trip to Effingham IL for training
Transportation	HOLIDAY INN	05/10/2024	533.12	Conference
Transportation	HOLIDAY INN	05/10/2024	533.12	Conference
Transportation	HOLIDAY INN	05/10/2024	533.12	Conference
Transportation	HOLIDAY INN	05/10/2024	533.12	Conference
Transportation	AMZN MKTP US	05/11/2024	71.78	Vehicle parts / supplies
Transportation	AMZN MKTP US	05/13/2024	23.99	Building maint parts / supplies
Transportation	AMAZON.COM*NP9RX3OA3	05/14/2024	513.54	Vehicle parts / supplies
Transportation	AMZN MKTP US	05/15/2024	35.98	Vehicle parts / supplies
Transportation	AMZN MKTP US	05/15/2024	102.91	Office supplies
Transportation	FIND IT PARTS	05/15/2024	234.90	Vehicle parts / supplies
Transportation	ZORO TOOLS INC	05/14/2024	469.16	Operating supplies
Transportation	SPEEDTECH LIGHTS	05/16/2024	96.10	Vehicle parts / supplies
Transportation	AMZN MKTP US	05/16/2024	453.60	Vehicle parts / supplies
Transportation	AMZN MKTP US	05/16/2024	244.74	Vehicle parts / supplies
Transportation	MFG EDGE PUMPCATALOG.COM	05/08/2024	491.75	Vehicle parts / supplies
Transportation	AMZN MKTP US	05/16/2024	33.98	Building maint parts / supplies
Transportation	FARM & FLEET OF ELGIN	05/16/2024	29.75	Equipment parts / supplies
Transportation	AMZN MKTP US	05/17/2024	105.00	Equipment parts / supplies
Transportation	AMZN MKTP US	05/19/2024	17.98	Vehicle parts / supplies
Transportation	AMZN MKTP US	05/21/2024	91.96	Vehicle parts / supplies
Transportation	R&B PRODUCTIONS INC.	05/22/2024	55.00	Conference

Transportation	AMZN MKTP US	05/22/2024		159.00	Building maint parts / supplies
Transportation	R&B PRODUCTIONS INC.	05/23/2024		110.00	Conference
Transportation	RONDO ENTERPRISES INC - T	05/24/2024		100.00	Equipment parts / supplies
Transportation	AMZN MKTP US	05/24/2024		37.95	Equipment parts / supplies
Transportation	SPEEDTECH LIGHTS	05/24/2024		440.15	Equipment parts / supplies
Transportation	ZORO TOOLS INC	05/16/2024		775.99	Equipment parts / supplies
Transportation	AMAZON.COM*9E70W22K3	05/25/2024		399.98	Equipment parts / supplies
Transportation	AMZN MKTP US	05/28/2024		219.56	Equipment parts / supplies
Transportation	AMAZON.COM*1100D1I23	05/29/2024		423.20	Building maint parts / supplies
Transportation	AMZN MKTP US	05/29/2024		191.28	Equipment parts / supplies
Transportation	AMZN MKTP US	05/30/2024		133.03	Equipment parts / supplies
Transportation	AMZN MKTP US	05/30/2024		40.98	Equipment parts / supplies
Transportation	AMZN MKTP US	05/30/2024		199.98	Equipment parts / supplies
Veteran's Commission	SQ *NRM EX LLC	05/12/2024		105.00	Communal transportation
Veteran's Commission	SHERATON DENVER	05/12/2024		1,312.61	Lodging
Veteran's Commission	SHERATON DENVER	05/16/2024		656.31	Lodging
Veteran's Commission	SHERATON DENVER	05/17/2024		875.08	Lodging
Veteran's Commission	SHERATON DENVER	05/17/2024		875.08	Lodging
Total			751	\$ 187,570.48	