



OFFICE OF THE KANE COUNTY AUDITOR

Penny Wegman, Kane County Auditor

**May 2024 Statement
Procurement Card Activity Report**

Tom Laird
Deputy Auditor

Bob Quillinan
Staff Auditors

Jill Lombardi
Alondra Piedra
Accounts Payable Specialists

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

Purchase Card- May 2024 Statement

Department	Merchant Name	Transaction Date	Transaction Amount	Business Purpose
Animal Control	MU CONFERENCE EVENTS	4/12/2024	-650	Cancelled Training due to scheduling conflict
Building Management	AMZN MKTP US	4/29/2024	-68.75	Not Stated
Building Management	WAREHOUSE DIRECT	4/3/2024	23.8	Not Stated
Building Management	AMZN MKTP US YP4PB2YJ3	4/4/2024	154.5	Not Stated
Coroner	ONSTAR DATA PLAN AT&T	4/19/2024	15	None stated
Court Services	ZOOM.US 888-799-9666	4/23/2024	1,739.30	Annual fee
Court Services			-198.36	Original charge on different invoice (0802-ES-03/24)
Court Services	AMZN MKTP US 2V3V89FJ3	4/7/2024	165.17	TAC Incentives
Court Services	AMZN MKTP US M16QY6Z63	4/6/2024	26.99	Not Stated
Court Services	UBER TRIP	4/6/2024	33.21	DUI Participant incentive
Court Services	UBER TRIP	4/5/2024	29.98	For DUI Court participants
Court Services	STARBUCKS STORE 02650	4/4/2024	20	DUI Participant incentive
Court Services	STARBUCKS STORE 02650	4/4/2024	50	DUI Participant incentive
Court Services	UBER TRIP	4/5/2024	27.92	DUI Court participant
Court Services	AMAZON.COM RO8WK12I2	4/5/2024	107.08	Chair for office
Court Services	WM SUPERCENTER #5352	4/4/2024	200	For Participants
Court Services	MEIJER # 182	4/4/2024	150	For Participants
Court Services	WAL-MART #1814	4/4/2024	300	TAC Incentives
Court Services	WM SUPERCENTER #1814	4/4/2024	31.35	TAC Incentives
Court Services	TACO BELL #26749	4/3/2024	50	TAC Incentives
Development/County Developm	IMAGE AWARDS AND ENGRA	4/9/2024	96	None stated
Health	DOUBLETREE	4/11/2024	13.5	Conference
Health	CHICAGO TRIB SUBSCRIPT	4/5/2024	34	Subscription
IT	TWILIO GH72Z86H42BCKMG	4/15/2024	90.38	Court Dates - Communication Platform
IT	TWILIO SENDGRID	4/5/2024	19.95	Court Dates - Communication Platform
IT	ATT BILL PAYMENT	4/16/2024	136.99	Internet
IT	MEDIACOM BRO	4/12/2024	128.99	Internet
KaneComm	COMCAST CHICAGO	4/18/2024	17.91	None stated
KaneComm	FS TYPINGMASTER	4/6/2024	49	None stated
Law Library	SHAW MEDIA	4/9/2024	99.99	Not Stated
Sheriff	PORTILLOS HOT DOGS #33	4/7/2024	14.18	Prisoners Meal
Sheriff			162.81	Not Stated
Sheriff	WM SUPERCENTER #2201	4/5/2024	33.1	Inmates Clothing
Sheriff			144.3	Not Stated
Sheriff			162.81	Not Stated
Sheriff			-221.89	Not Stated
Sheriff	UOFL SPI	4/10/2024	-850	Not Stated
Sheriff	UOFL SPI	4/10/2024	-850	Not Stated

Sheriff	ORG SUB FEE	4/8/2024	29	Eventbrite PRO100
Sheriff	ELITE K9 INC 2	4/8/2024	809.25	K9 supplies
Sheriff	AMZN MKTP US LE4KQ17E3	4/12/2024	223.56	Chicken food
Sheriff	AMAZON.COM TT5UQ00F3	4/12/2024	21.23	Office supplies
Sheriff	SIGMA ALDRICH US	4/12/2024	106.75	Forensic lab expenses
State's Attorney			530.19	Conference
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State's Attorney			260.96	Conference Training
State's Attorney			260.96	Conference Training
State's Attorney			133.28	Conference Training
State's Attorney			133.28	Conference Training
State's Attorney	UBER TRIP	4/18/2024	31.28	Witness Travel
State's Attorney	UBER TRIP	4/18/2024	22.98	Witness Travel
State's Attorney	UBER TRIP	4/9/2024	7.98	Witness Travel
State's Attorney	UBER TRIP	4/9/2024	53.24	Witness Travel
State's Attorney	ZOOM.US 888-799-9666	4/15/2024	15.99	Software
Veteran's Commission	AMAZON.COM R53470W83	4/5/2024	6.58	Office Supplies
Workforce Development	COMCAST CHICAGO	4/19/2024	332.69	K9 supplies
Workforce Development	COMCAST CHICAGO	4/11/2024	162.9	Monthly internet service
Total		58	\$ 5,161.50	