

The background of the page features a large, faint watermark of the Seal of the State of Illinois. The seal is circular and contains the text "SEAL OF THE STATE OF ILLINOIS" around the perimeter. In the center, it says "ORGANIZED JAN. 16, 1836" and "OFFICE OF THE KANE COUNTY AUDITOR".

OFFICE OF THE KANE COUNTY AUDITOR

Penny Wegman, Kane County Auditor

October 2024 Statement Procurement Card Activity Audit

Tom Laird
Deputy Auditor

Bob Quillinan
Staff Auditors

Jill Lombardi
Emma Saveley
Accounts Payable Specialists

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

Purchase Card- October 2024 Statement

Department	Merchant Name	Transaction Date	Transaction Amount	Business Purpose
Animal Control	AMAZON	09/02/2024	35.82	Operating supplies
Animal Control	AMAZON	09/04/2024	149.70	Operating supplies
Animal Control	AMAZON	09/05/2024	295.00	Operating supplies
Animal Control	FOX VALLEY ANIMAL WELF	09/04/2024	56.65	None stated
Animal Control	FOX VALLEY ANIMAL WELF	09/05/2024	150.38	Vet services
Animal Control	AMAZON	09/06/2024	122.88	Operating supplies
Animal Control	AMAZON	09/06/2024	57.83	Operating supplies
Animal Control	SAMSCLUB.COM	09/05/2024	809.78	Shelter supplies
Animal Control	SAMS CLUB RENEWAL	09/08/2024	110.00	Operating supplies
Animal Control	FOX VALLEY ANIMAL WELF	09/10/2024	87.55	Vet services
Animal Control	WM SUPERCENTER #5352	09/11/2024	28.08	Animal supplies
Animal Control	AMAZON	09/17/2024	27.79	Operating supplies
Animal Control	ANTECH DIAGNOSTICS	09/16/2024	292.37	None stated
Animal Control	AVID IDENTIFICATION SYSTE	09/16/2024	516.44	Medical supplies
Animal Control	AMAZON	09/17/2024	6.97	Operating supplies
Animal Control	WAL-MART #1814	09/17/2024	93.24	Operating supplies
Animal Control	FOX VALLEY ANIMAL WELF	09/17/2024	82.40	Vet services
Animal Control	SAMSCLUB #4942	09/19/2024	237.28	Operating supplies
Animal Control	FOX VALLEY ANIMAL WELF	09/19/2024	108.15	Vet services
Animal Control	FOX VALLEY ANIMAL WELF	09/25/2024	173.04	Vet services
Animal Control	WAL-MART #5352	09/26/2024	38.84	Operating supplies
Animal Control	THE HOME DEPOT #1921	09/26/2024	98.04	Operating supplies
Building Management	AMAZON	09/02/2024	23.02	None stated
Building Management	BRIGHT WHITE PAPER	09/03/2024	299.00	None stated
Building Management	AMAZON	09/05/2024	22.95	None stated
Building Management	NEUCO INC	09/10/2024	77.63	None stated
Building Management	JC LICHT, LLC	09/17/2024	108.50	None stated
Building Management	AMAZON	09/18/2024	23.74	None stated
Building Management	FOX METRO WATER RECLAMATI	09/19/2024	476.92	None stated
Building Management	FOX METRO WATER RECLAMATI	09/19/2024	176.29	None stated
Building Management	AMAZON	09/19/2024	28.99	None stated
Building Management	AMAZON	09/20/2024	346.32	None stated
Building Management	AMAZON	09/21/2024	384.77	None stated
Building Management	AMAZON	09/23/2024	25.19	None stated
Building Management	THE HOME DEPOT #1921	09/09/2024	150.09	None stated
Building Management	AMAZON	09/17/2024	114.49	Repair and Maintenance Grounds
Circuit Clerk			163.27	Event
Circuit Clerk			163.27	Event
Circuit Clerk	CANVA* I04262-53946151	09/02/2024	210.00	Renewal
Circuit Clerk			450.87	Conference
Circuit Clerk	SAMS CLUB RENEWAL	08/30/2024	50.00	Sam's renewal membership
Circuit Clerk	NIC*TYLERTECHE	09/13/2024	185.00	Training
Circuit Clerk			450.87	None stated
Circuit Clerk			450.87	None stated
Circuit Clerk			163.27	None stated
Circuit Clerk			499.96	None stated
Circuit Clerk			50.00	None stated
Community Reinvestment	DOUBLETREE AB LINCOLN	09/11/2024	362.52	None stated
Community Reinvestment	INTERPRET EASY LLC	09/02/2024	275.00	None stated
Community Reinvestment	AMAZON	09/09/2024	363.08	None stated

Community Reinvestment	AMAZON	09/09/2024	114.26	None stated
Community Reinvestment	ZOOM.US 888-799-9666	09/11/2024	159.90	None stated
Community Reinvestment	UBER *TRIP	09/20/2024	35.86	None stated
Community Reinvestment	TULRT - LDG - HYATT REGEN	09/19/2024	498.68	None stated
Community Reinvestment	SOUTHWEST	09/19/2024	(20.00)	None stated
Community Reinvestment	SURVEYMONK* T 46089049	09/27/2024	900.00	None stated
Coroner	SPEEDWAY 05393 15 RANDALL	09/04/2024	68.08	Fuel
Coroner	PIRATE SHIP	09/06/2024	8.16	Postage
Coroner	AMAZON	09/07/2024	20.98	Office supplies
Coroner	SAMS CLUB #6388	09/11/2024	176.04	Operating supplies
Coroner	FOX VALLEY BUICK GMC	09/17/2024	85.27	Vehicle
Coroner	PIRATE SHIP	09/18/2024	17.61	Office supplies
Coroner	FSP*GREASE MONKEY	09/24/2024	78.55	Vehicle
Coroner	HAWK FORD OF SAINT CHARLE	09/23/2024	1,646.72	Vehicle
Coroner	PIRATE SHIP	09/25/2024	4.37	Office supplies
Coroner	SAMSCLUB #6388	09/29/2024	125.71	Operating supplies
Coroner			(15.52)	Refund
Coroner	3DRESINSOLUTIONS	09/04/2024	443.30	Operating supplies
Coroner	DUNKIN #352829	09/12/2024	25.91	Meeting/conference
Coroner	ILHIA	09/12/2024	1,770.00	Conference / meeting
Coroner	PY *THE HAIRY ANT INC	09/19/2024	55.00	Uniforms
Coroner	FEDEX	09/19/2024	183.52	Operating supplies
Coroner	DOLLARTREE	09/23/2024	21.70	Operating supplies
Coroner	HAWK FORD OF SAINT CHARLE	09/27/2024	833.95	Vehicle repair
Coroner	CHICAGO TRIB SUBSCRIPTIO	09/03/2024	40.00	Subscriptions
Coroner	TLO TRANSUNION	09/03/2024	75.00	Subscriptions
Coroner	ONSTAR, LLC	09/22/2024	29.99	Subscriptions
County Clerk	DOUBLETREE AB LINCOLN	09/17/2024	243.96	Hotel
County Clerk	IACO	09/22/2024	215.00	None stated
County Clerk	SHAW MEDIA	08/31/2024	99.99	None stated
County Clerk	AMAZON	09/17/2024	260.00	None stated
County Clerk	DOUBLETREE AB LINCOLN	09/17/2024	243.96	None stated
County Clerk	DOUBLETREE AB LINCOLN	09/17/2024	243.96	None stated
County Clerk	DOUBLETREE AB LINCOLN	09/17/2024	243.96	None stated
County Clerk	AMAZON	09/19/2024	(260.00)	None stated
County Clerk	CHICAGO TRIB SUBSCRIPTIO	09/19/2024	40.00	None stated
Court Services/Court Services Admin	AMAZON	09/10/2024	151.96	Supplies and books
Court Services/Court Services Admin	WWW.APA.ORG	09/17/2024	373.00	None stated
Court Services/Court Services Admin	AMAZON	09/25/2024	123.88	None stated
Court Services/Court Services Admin			288.96	ICNA Conference
Court Services/Court services Admin			362.40	SCM Training
Court Services/Court services Admin			362.40	SCM Training
Court Services/Court services Admin	AMAZON	09/24/2024	160.00	Mesh hygiene bags for residents
Court Services/Court services Admin	NETFLIX.COM	09/27/2024	22.99	For Juveniles at JJC
Court Services/Court Services Admin	CHICK-FIL-A #02785	08/29/2024	50.00	Gift cards
Court Services/Court Services Admin	ALDI 40042	08/29/2024	100.00	Gift cards
Court Services/Court Services Admin	AMAZON	09/11/2024	139.99	Office supplies
Court Services/Court Services Admin			58.68	Transportation for drug court participant
Court Services/Court Services Admin	PARTY CITY 5295	09/20/2024	35.57	DRC graduation supplies
Court Services/Court Services Admin	AMAZON	09/24/2024	38.59	Operating supplies
Court Services/Court Services Admin			502.15	Hotel
Court Services/Court Services Admin			502.15	Hotel

Court Services/Court Services Admin			502.15	Hotel
Court Services/Court Services Admin	WYNDHAM SPRINGFIELD CI	09/24/2024	196.62	Basic CCP training
Court Services/Court Services Admin	ROSATIS PIZZA - ST CH	09/25/2024	112.00	Drug court alumni meeting
Court Services/Court Services Admin			324.93	Basic training
Court Services/Court Services Admin			191.24	Conference
Court Services/Court Services Admin			382.48	Conference
Court Services/Court Services Admin			191.25	Conference
Court Services/Court Services Admin			382.48	Conference
Court Services/Court Services Admin			573.72	Conference
Court Services/Court Services Admin			573.72	Conference
Court Services/Court Services Admin			382.48	Conference
Court Services/Court Services Admin			330.47	traveling
Court Services/Court Services Admin			897.00	traveling
Court Services/Court Services Admin			(191.22)	Refund
Court Services/Court Services Admin			(191.22)	Refund
Court Services/Court Services Admin			(208.37)	Refund
Court Services/Court Services Admin	IL TOLLWAY-AUTOREPLENISH	09/13/2024	20.00	Replenish
Court Services/Court Services Admin	MCALISTER'S 1430	09/19/2024	138.47	TAC breakout session luncheon
Court Services/Court Services Admin			182.27	Conference
Court Services/Court Services Admin	PURCHASED FROM APPA	09/26/2024	560.00	Hotel reservation
Court Services/Court Services Admin			136.06	Hotel reservation
Court Services/court Services Admin	AMAZON	09/02/2024	31.98	Supplies
Court Services/court Services Admin	AMAZON	09/11/2024	204.98	Supplies
Development/ County Development	APA	08/29/2024	798.00	None stated
Development/ County Development	TARGET 00020818	09/20/2024	57.76	None stated
Development/ County Development	EB *ILLINOIS PADDLING	09/23/2024	59.52	Membership
Development/ County Development	ZOOM.US 888-799-9666	09/24/2024	15.99	None stated
Development/ County Development	EIG	09/29/2024	56.00	None stated
Development/ County Development	OFFICEMAX/DEPOT 6444	08/29/2024	28.06	None stated
Emergency Management Services	AMAZON	09/03/2024	113.92	Surge strips
Emergency Management Services	IN *STRAWBERRIES BBQ	09/27/2024	1,230.00	New member graduation dinner
Emergency Management Services			365.94	Hotel
Emergency Management Services	RONDO ENTERPRISES INC - T	09/13/2024	745.63	Trailer replacement tires
Emergency Management Services	RONDO ENTERPRISES INC - T	09/13/2024	231.00	Replacement tires for red light tower
Emergency Management Services	TOTAL OFF-ROAD & MORE	09/13/2024	624.79	Mounting of 73 tires
Emergency Management Services	EB *2024 WHOLE COMMUNI	09/17/2024	67.70	Training summit registration
Emergency Management Services	BANK OF SPRINGFIELD CTR	09/05/2024	18.00	Training
Emergency Management Services			243.96	Training
Emergency Management Services			181.26	Training
Emergency Management Services	WAL-MART #5352	09/24/2024	99.26	Supplies and food for cook out, Vehicle washing, garage clean up cook out volunteer
Environmental Management	PRIMO WATER	08/31/2024	50.25	Auto-pay - paid
Environmental Management	PRIMO WATER	09/03/2024	(50.25)	Auto-pay - cancelled
Environmental Management	IAFSM	09/10/2024	425.00	Conference
Environmental Management	GENEVA IL	09/13/2024	70.02	Fabyan parkway recycle electric
Environmental Management	USPS PO 1630120134	09/25/2024	43.80	Stamps
Environmental Management	LOU MALNATIS PIZZERIA	09/28/2024	402.63	Recycling event
Environmental Management	DD/BR #352499	09/28/2024	65.60	Recycling event
Environmental Management	WAL-MART #5352	09/27/2024	53.09	Recycling event
Environmental Management	JEWEL OSCO 3331	09/28/2024	5.07	Recycling event
Finance	OPC CA EDD PAYROLL TAX	08/29/2024	3.02	None stated
Finance	CA EDD PAYROLL TAX	08/29/2024	131.31	None stated
Finance	OPC CA EDD PAYROLL TAX	09/12/2024	2.53	None stated

Finance	CA EDD PAYROLL TAX	09/12/2024	109.81	None stated
Finance	OPC CA EDD PAYROLL TAX	09/26/2024	2.53	None stated
Finance	CA EDD PAYROLL TAX	09/26/2024	109.81	None stated
Finance	DOUBLETREE AB LINCOLN	09/09/2024	120.84	Conference / meeting
Finance	ILLINOIS GOVERNMENT FINAN	09/11/2024	(187.50)	Refund
Finance	SURVEYMONK* T 46066325	09/23/2024	900.00	None stated
Health	INJOY HEALTH EDUCATION	09/06/2024	175.00	Enjoy virtual summit
Health	INJOY HEALTH EDUCATION	09/06/2024	175.00	Enjoy virtual summit
Health	INJOY HEALTH EDUCATION	09/06/2024	175.00	Enjoy virtual summit
Health	INJOY HEALTH EDUCATION	09/06/2024	175.00	Enjoy virtual summit
Health	INJOY HEALTH EDUCATION	09/06/2024	175.00	Enjoy virtual summit
Health	IL PUBLIC HEALTH ASSOC	09/11/2024	155.25	Annual Conference
Health	WWW.ILAIMH.ORG	09/12/2024	45.00	Membership conference
Health	WWW.ILAIMH.ORG	09/12/2024	45.00	Membership conference
Health	WWW.ILAIMH.ORG	09/12/2024	45.00	Membership conference
Health	WWW.ILAIMH.ORG	09/12/2024	45.00	Membership conference
Health	WWW.ILAIMH.ORG	09/12/2024	55.00	Membership conference
Health	WWW.ILAIMH.ORG	09/12/2024	55.00	Membership conference
Health	WWW.ILAIMH.ORG	09/12/2024	55.00	Membership conference
Health	WWW.ILAIMH.ORG	09/12/2024	55.00	Membership conference
Health	ICDL	09/11/2024	129.00	Conference
Health	HOTELBOOKING	09/18/2024	18.99	Hotel booking for conference
Health	UNITED AIRLINES	09/19/2024	380.37	Airline for conference
Health	HYATT PLACE BLOOMINGTON	09/20/2024	119.84	Lodging for annual meeting
Health	HYATT PLACE BLOOMINGTON	09/20/2024	119.84	Lodging for annual meeting
Health	COLE ADMINISTRATION OFFI	09/20/2024	(150.00)	Refund
Information Technologies	ZOOM.US 888-799-9666	09/02/2024	40.00	Cloud storage for recorded Zoom sessions
Information Technologies	GOOGLE YOUTUBEPREMIUM	09/03/2024	139.99	YouTube premium annual subscription
Information Technologies	WPY*ILLINOIS COUNTIES INF	09/04/2024	300.00	2024 ICIMA Fall Conference Registration Fee
Information Technologies	EXPRESSVPN.COM	09/05/2024	116.95	Allows secure connections to public WIFI networks for doing county work
Information Technologies	COMCAST CHICAGO	09/08/2024	131.00	Internet service
Information Technologies	GOOGLE*GOOGLE ONE	09/14/2024	99.99	Google One
Information Technologies	GOOGLE GSUITE_COUNTYOFKA	09/01/2024	154.56	Chrome device management
Information Technologies	VENETIAN/PALAZZO FRT DES	08/30/2024	733.55	Hotel charge
Information Technologies	VENETIAN/PALAZZO FRT DES	08/30/2024	733.55	Hotel charge
Information Technologies	AMAZON	09/03/2024	22.25	printing supplies
Information Technologies	TWILIO SENDGRID	09/04/2024	19.95	Court dates - communication platform
Information Technologies	AMAZON	09/04/2024	28.87	printing supplies
Information Technologies	AMAZON	09/04/2024	65.63	printing supplies
Information Technologies	AMAZON	09/05/2024	41.56	printing supplies
Information Technologies	MICROSOFT*STORE	09/05/2024	75.58	One drive account - SAO
Information Technologies	AMAZON	09/06/2024	11.20	Printing supplies
Information Technologies	AMAZON	09/09/2024	169.99	Computer supplies
Information Technologies	AMAZON	09/10/2024	73.42	Office supplies
Information Technologies	AMAZON	09/12/2024	279.76	Computer supplies
Information Technologies	MONOPRICE, INC.	09/13/2024	841.86	Computer supplies
Information Technologies	AMAZON	09/15/2024	7.99	Phone supplies
Information Technologies	FLORIDA DRONE SUP	09/16/2024	1,700.00	Drone supplies
Information Technologies	AMAZON	09/17/2024	126.33	Phone supplies
Information Technologies	AMAZON	09/18/2024	12.74	For access control
Information Technologies	SANS INSTITUTE	09/18/2024	239.00	Employee training
Information Technologies	SANS INSTITUTE	09/18/2024	239.00	Employee training

Information Technologies	AMAZON	09/18/2024	95.77	Office supplies
Information Technologies	AMAZON	09/19/2024	56.73	Computer supplies
Information Technologies	LENOVO	09/21/2024	723.72	Monitors
Information Technologies	AMAZON	09/23/2024	81.13	Phone supplies
Information Technologies	CONTACT ONE CALL CENTER	09/23/2024	149.25	Call center - after hours support service
Information Technologies	FS COM INC	09/24/2024	945.00	Network supplies
Information Technologies	AMAZON	09/26/2024	55.98	Computer supplies
Information Technologies	AMAZON	09/28/2024	79.99	Computer supplies
Information Technologies	AMAZON	09/29/2024	284.98	Computer supplies
Information Technologies	AMAZON	09/29/2024	439.42	Network supplies
Information Technologies	DNH*GODADDY#3271852143	08/30/2024	46.34	Domain renewal for kanecountytreasurer.org
Information Technologies	DNH*GODADDY#3278536477	09/04/2024	44.34	Domain renewal for kanehealthplaces.com
Information Technologies	DNH*GODADDY#3286724406	09/08/2024	199.98	SSL renewal for kanecoportal.co.kane.il.us
Information Technologies	COMCAST CHICAGO	09/11/2024	162.90	Comcast business internet
Information Technologies	COMCAST CHICAGO	09/12/2024	582.73	TV limited service
Information Technologies	COMCAST CHICAGO	09/15/2024	157.90	Internet
Information Technologies	ATT*BILL PAYMENT	09/16/2024	136.11	Internet Service
Information Technologies	DNH*GODADDY#3299502647	09/16/2024	399.96	SSL renewal for repayment co.kane.il.us and tylerpaymentcallback.co.kabe.il.us
Information Technologies	COMCAST CHICAGO	09/20/2024	159.90	Comcast business internet
Information Technologies	COMCAST CHICAGO	09/21/2024	162.90	Comcast business internet
Information Technologies	COMCAST CHICAGO	09/23/2024	42.04	TV standard business video
Information Technologies	ATT*BILL PAYMENT	09/23/2024	125.17	Internet
Information Technologies	COMCAST CHICAGO	09/25/2024	162.90	Comcast business internet
Information Technologies	DNH*GODADDY#3316075801	09/24/2024	199.98	SSL renewal for kids 1stkanecounty.com
Information Technologies	AMAZON	09/02/2024	(25.90)	Refund
Information Technologies	AMAZON	09/03/2024	(25.98)	Refund
Information Technologies	MEDIACOM BRO	09/12/2024	133.99	Internet service
Information Technologies	URISA	09/24/2024	950.00	Employee training
Information Technologies	AMAZON	09/25/2024	17.42	Uniform shirt
Information Technologies	AMAZON	09/26/2024	89.52	Uniform shirt
Judiciary and Courts	AMAZON	09/01/2024	47.96	Coffee For Jurors
Judiciary and Courts	AMAZON	09/21/2024	36.98	Flag for Kane Branch Court courtroom
Judiciary and Courts	SQ *INTERNATIONAL CLOTHIE	09/05/2024	79.10	Bailiff jacket
Judiciary and Courts	SQ *INTERNATIONAL CLOTHIE	09/11/2024	369.60	Bailiff jackets
Judiciary and Courts	AMAZON	09/14/2024	22.18	Printer cord, courtroom 340 - 3rd St.
Judiciary and Courts	FSP*NACM	09/16/2024	150.00	Annual dues
Judiciary and Courts	SP JENIS ICE CREAMS	09/24/2024	91.91	Employee recognition
Judiciary and Courts	DUPAGE COUNTY BAR ASSOC	09/25/2024	35.00	Mandatory Arbitration training
Judiciary and Courts	TRIBUTE STORE FLOWERS	08/30/2024	225.95	Flowers for retired judges funeral/wake
Judiciary and Courts	ILLINOIS JUDGES FOUNDATIO	09/04/2024	30.00	None stated
Judiciary and Courts	TLF*SWARBYS ON FIFTH LLC	09/06/2024	175.66	Flowers for judge's spouse - wake/funeral
Judiciary and Courts	TST* LEYE - OSTERIA VIA S	09/19/2024	40.08	Meal when attending chief circuit judges meeting
Judiciary and Courts			353.51	Conference
KaneComm	NENA	09/03/2024	225.00	None stated
KaneComm	FS *TYPINGMASTER	09/06/2024	49.00	None state
KaneComm	AMAZON	09/09/2024	75.18	Office supplies
KaneComm			359.52	Training
KaneComm	COMCAST CHICAGO	09/18/2024	17.91	None stated
KaneComm	ARANDAS JALISCO TACOS	09/29/2024	53.82	Luncheon for employee after a very busy shift
KaneComm	NENA	09/26/2024	(215.00)	Refund
Law Library	AMAZON	09/19/2024	33.39	None stated
Public Defender	NATIONAL ASSOCIATION OF	09/14/2024	314.00	Employee Training

Public Defender			391.10	Hotel pay for employee training
Public Defender			133.79	Hotel for training
Public Defender			133.79	Hotel stay for training
Public Defender	NATIONAL ASSOCIATION OF	09/20/2024	1,000.00	Employee training
Public Defender			133.79	Hotel for training
Public Defender			133.79	Hotel for training
Public Defender			833.91	Airfare for employee training
Public Defender			133.79	Hotel stay for training
Public Defender			133.79	Hotel stay for training
Public Defender			743.88	Airfare for training
Public Defender	ZOOM.US 888-799-9666	09/28/2024	15.99	Video conference
Sheriff	ILSOS NOTARY	09/03/2024	16.00	Notary App/ Beavers
Sheriff	TLO TRANSUNION	09/03/2024	360.40	Investigation tool
Sheriff	AMAZON	09/11/2024	49.99	Office Supplies
Sheriff	AMAZON	09/11/2024	49.06	Notary stamps/ cadets
Sheriff	AMAZON	09/12/2024	19.88	Office Supplies
Sheriff	COMCAST CHICAGO	09/17/2024	535.70	Monthly Subscription/South Substation
Sheriff			(563.35)	Cancelled training
Sheriff	AMAZON	09/20/2024	103.71	Evidence Supplies
Sheriff	AMAZON	09/20/2024	345.18	Evidence Supplies
Sheriff	AMAZON	09/22/2024	23.45	Evidence Supplies
Sheriff	AMAZON	09/24/2024	277.77	BW/ Chair
Sheriff	UOFL SPI	09/23/2024	(700.00)	Cancelled training
Sheriff	BOCKMAN'S AUTO TRUCK & FL	09/26/2024	55.00	Jail Transport
Sheriff	AMAZON	09/26/2024	275.89	Payroll printer
Sheriff	AMAZON	09/26/2024	26.87	Payroll supplies
Sheriff	ILSOS NOTARY	09/26/2024	16.00	Notary stamp/ Krupp
Sheriff	ILSOS NOTARY	09/26/2024	16.00	Notary stamp/ Krupp - System error
Sheriff	ILSOS NOTARY	09/27/2024	(16.00)	Notary stamp/ Krupp/ Refund
Sheriff	AMAZON	09/28/2024	29.98	SW Supplies
Sheriff	AMAZON	09/28/2024	11.98	SW Supplies
Sheriff			85.55	Conference
Sheriff			21.38	Conference
Sheriff	CANVA* I04282-35078147	09/22/2024	29.99	Subscription - For PIO Team
Sheriff			296.85	Conference - Illinois Sheriffs Association
Sheriff	ADOBE *ADOBE	09/23/2024	21.24	Subscription - For PIO Team/ HR
Sheriff	ADOBE *ADOBE	09/23/2024	29.99	Subscription - For PIO Team/ HR
Sheriff	AMAZON	08/30/2024	8.90	Office Supplies
Sheriff	AMAZON	09/01/2024	266.30	Order Per PO
Sheriff	AMAZON	09/03/2024	111.42	Order Per PO - Supplies
Sheriff	AMAZON	09/04/2024	94.50	Order Per PO - Supplies
Sheriff	TST*THE BURGER LOCAL	09/09/2024	100.87	New Employee
Sheriff	AMAZON	09/10/2024	36.30	Office Supplies - Planner
Sheriff	AMAZON	09/11/2024	6.19	Office Supplies - Highlighters
Sheriff	INK TECHNOLOGIES LLC	09/25/2024	700.00	Office Supplies - Toners
Sheriff	TST*THE BURGER LOCAL	09/26/2024	70.20	Employee Lunch
Sheriff			239.65	Extradition
Sheriff			259.65	Extradition
Sheriff	IAH CS SOUTHERN BELLE	09/19/2024	25.96	Extradition
Sheriff			187.07	Extradition
Sheriff	BP#9734542GALENA GAS BP	09/12/2024	38.77	Extraditions
Sheriff			660.95	Extraditions

Sheriff			660.95	Extraditions
Sheriff			330.47	Extraditions
Sheriff	EXXON FUEL MAXX #24	09/19/2024	32.72	Extraditions
Sheriff	RECONYX	09/14/2024	5.00	Device charge
Sheriff			642.95	Extradition
Sheriff			642.95	Extradition
Sheriff			252.43	Extradition
Sheriff			112.68	Extradition
Sheriff	AMAZON	08/30/2024	398.94	Trailer balls for forklifts
Sheriff	IN *LIFT TRUCK DOCTORS IN	09/04/2024	1,702.79	New fuel rail
Sheriff	FARM & FLT OF MONTGOMRY	09/05/2024	27.98	Fork lift ext.
Sheriff	ACE HDWE	09/06/2024	36.00	Fork lift ext. paint
Sheriff	AMAZON	09/10/2024	220.69	Cleaner for TV display
Sheriff	FORKLIFT* FORKLIFTMANU	09/11/2024	17.00	Forklift maintenance manual
Sheriff	FORKLIFT* FORKLIFTMANU	09/11/2024	18.00	Forklift service manual
Sheriff			127.93	Hotel for overnight pickup
Sheriff			49.50	Airfare
Sheriff			49.50	Airfare
Sheriff			49.50	Airfare
Sheriff			49.50	Airfare
Sheriff	HARBOR FREIGHT TOOLS 126	09/27/2024	35.96	Fleet Services tools
Sheriff	USPS PO 1669480174	08/31/2024	5.58	Postage- transitional housing project
Sheriff	ILLINOIS SHERIFFS ASSOC	08/31/2024	550.00	ISA Training - Sheriff Hain
Sheriff	ILLINOIS SHERIFFS ASSOC	08/31/2024	550.00	ISA Training - Undersheriff Johnson
Sheriff	AMAZON	09/02/2024	91.91	KCSO supplies
Sheriff	DD/BR #352499	09/03/2024	15.49	Retirement party- public safety
Sheriff	AMAZON	09/04/2024	97.95	Crayons for coloring books; court ops supplies
Sheriff	FEDEX	09/05/2024	9.75	Postage
Sheriff	MEIJER # 182	09/05/2024	27.65	Retirement party- public safety
Sheriff	DD/BR #352499	09/06/2024	30.98	Swearing in ceremony
Sheriff	AMAZON	09/06/2024	69.60	Admin wing supplies
Sheriff	AMAZON	09/10/2024	191.98	Getac laptop battery replacement
Sheriff	PRO SUB FEE	09/09/2024	15.00	Eventbrite
Sheriff	AMAZON	09/10/2024	33.99	Sound bar
Sheriff	INK TECHNOLOGIES LLC	09/09/2024	252.00	Toner
Sheriff	AMAZON	09/11/2024	401.68	Batteries
Sheriff	AMAZON	09/11/2024	50.98	SBDC ribbon cutting event supplies
Sheriff	AMAZON	09/12/2024	53.00	Sound bar
Sheriff	COSTCO WHSE #1040	09/12/2024	115.90	K9 Hudson memorial event
Sheriff	AMAZON	09/12/2024	(33.99)	Refund - sound bar
Sheriff	PARTY CITY 5295	09/13/2024	97.46	Plates, napkins, serving ware for events
Sheriff	AMAZON	09/13/2024	(23.99)	Refund- item not received
Sheriff	EIG	09/14/2024	91.00	Constant contact
Sheriff	THE FRESH MARKET 059	09/15/2024	38.41	Food for event
Sheriff	DD/BR #352499	09/16/2024	30.98	Swearing in - corrections
Sheriff	4 ALL PROMOS	09/16/2024	651.50	Sheriff coloring book
Sheriff	PARTY CITY 5295	09/16/2024	14.50	Plates and napkins for SBDC event
Sheriff	MEIJER # 182	09/19/2024	36.83	Admin supplies
Sheriff	AMAZON	09/20/2024	71.91	External monitor for laptop
Sheriff	AMAZON	09/20/2024	7.99	Cable for laptop/ monitor
Sheriff	COMCAST CHICAGO	09/23/2024	246.46	Internet service
Sheriff	E PEORIA RIVERFRONT EM	09/23/2024	148.96	Hotel - training for sheriff

Sheriff	LURIE CHILDREN'S FDN	08/29/2024	120.00	Child Maltreatment Symposium registration
Sheriff	ILAPSC	09/03/2024	395.00	IL Assoc of problem-solving courts conference registration
Sheriff	JBSTRAININGGROUP.COM	09/04/2024	550.00	American gas gun registration
Sheriff			(80.00)	Hotel refund
Sheriff			145.00	Hotel
Sheriff	LLRMI	09/12/2024	150.00	Group registration
Sheriff	AMERICINN	09/11/2024	337.80	Hotel
Sheriff			1,649.18	Hotel
Sheriff	ICNA1* ILLINOIS CRISIS	09/16/2024	(325.00)	Registration - IL crisis negotiators Assoc conference
Sheriff	FORCE SCIENCE INSTITUT	09/19/2024	395.00	Registration - force encounters
Sheriff	ILHIA	09/24/2024	345.00	Registration - ill lead homicide investigators Assoc
Sheriff	DYNAMIC POLICE TRAINING	09/24/2024	200.00	Registration - trapmate
Sheriff	JBSTRAININGGROUP.COM	09/23/2024	(550.00)	Refund - American gas gun
Sheriff	NCCHC	09/26/2024	988.00	Registration - Natl commission on correctional health
Sheriff	PARIS LV ROOM RESRVATION	09/27/2024	208.62	Hotel deposit
Sheriff	E PEORIA RIVERFRONT EM	09/27/2024	722.40	Hotel
Sheriff	E PEORIA RIVERFRONT EM	09/27/2024	722.40	Hotel
Sheriff	E PEORIA RIVERFRONT EM	09/27/2024	722.40	Hotel
Sheriff	ILSOS INT VEH RENEWAL	09/12/2024	154.40	License Plate Renewals
Sheriff	AMAZON	09/13/2024	75.59	Voltage Regulator
Sheriff	ILSOS INT VEH RENEWAL	09/17/2024	154.40	License Plate Renewals
Sheriff			398.48	Extradition
Sheriff			398.48	Extradition
Sheriff			143.48	Extradition
Sheriff			143.48	Extradition
Sheriff			143.48	Extradition
Sheriff			168.46	Extradition
Sheriff			193.47	Extradition
Sheriff			193.47	Extradition
Sheriff			148.99	Extradition
Sheriff			361.68	Extradition
Sheriff			180.84	Extradition
Sheriff	STLR NEWS MARKET ST287	09/05/2024	4.19	Extradition
Sheriff			(146.84)	Extradition - Refund
Sheriff	PHX T3 BEER CO 6291560	09/05/2024	29.89	CO meal
Sheriff	BUDGET.COM PREPAY	09/23/2024	165.91	Extradition
Sheriff			355.86	Extradition
Sheriff			72.28	Extradition - Refund
Sheriff			(150.87)	Extradition - Refund
Sheriff			177.93	Extradition
Sheriff	ILLINOIS MBDA	09/04/2024	1,200.00	Golf invite registration
Sheriff	CORRECTIONAL COUNSELIN	09/04/2024	2,653.11	MRT trainings
Sheriff	MEIJER # 182	09/05/2024	28.04	Business plan pitch competition
Sheriff	TAYLOR ST. PIZZA-GENEVA	09/04/2024	103.72	Meal expense for business plan pitch
Sheriff	ORG SUB FEE	09/05/2024	(255.91)	Refund
Sheriff	PANERA BREAD #204090 O	09/06/2024	136.13	Business plan pitch competition
Sheriff	CRYSTALHOUSE.US	09/14/2024	425.00	Business development center plaque
Sheriff	DUNKIN #351391	09/21/2024	50.30	Doughnuts for first responders
Sheriff	WAL-MART #5352	09/19/2024	48.78	Hiring event for first responders
Sheriff	EIG	09/25/2024	82.00	Monthly subscription
Sheriff			469.95	Airfare
Sheriff	PTACC CONFERENCE 2024	09/26/2024	250.00	Conference

Sheriff	SAMS CLUB #4942	09/26/2024	48.76	Garden club luncheon plates
Sheriff	AMAZON	09/04/2024	78.42	Office supplies
Sheriff	INK TECHNOLOGIES LLC	09/03/2024	79.00	Office supplies
Sheriff	AMAZON	09/17/2024	10.30	Office supplies
Sheriff	AMAZON	09/18/2024	91.46	Office supplies
Sheriff	ACRAC RADIO SUP	09/18/2024	373.06	Repairs
Sheriff	AMAZON	09/19/2024	18.97	Office supplies
Sheriff	CROWD CONTROL WAREHOUS	09/27/2024	85.58	For housing units
Sheriff	MID CON 10TH WYANDOTTE P	09/07/2024	10.00	Parking
Sheriff	MID CON 10TH WYANDOTTE P	09/13/2024	50.00	Parking
Sheriff	IDI	09/05/2024	45.25	Investigations monthly software program
Sheriff	E-COLLAR TECHNOLOGIES	09/18/2024	314.00	Instigations monthly software program
Sheriff	CHEWY.COM	09/20/2024	117.68	K-9 supplies
Sheriff	PLANO RURAL KING	09/21/2024	179.49	K-9 supplies
Sheriff	NTL POLICE BLOODHOUND	09/25/2024	50.00	K-9 supplies
Sheriff	E-COLLAR TECHNOLOGIES	09/25/2024	75.60	K-9 supplies
Sheriff	CHARLIE FOXS PIZZA 1	09/27/2024	200.57	Officer meals mandating
Sheriff	TST*SYRUP - ST. CHARLES	08/29/2024	54.59	Diversion team
Sheriff	TST*THE BURGER LOCAL	09/09/2024	77.64	Finance/grant
Sheriff	T REX ARMS INC	09/09/2024	821.75	New range
Sheriff	US GAS	09/03/2024	61.25	Gas tank rental
Sheriff	OFFICEMAX/DEPOT 6869	09/05/2024	196.98	Office supplies
Sheriff	AMERICAN PROFICIENCY INST	09/06/2024	426.94	Proficiency test
Sheriff	CERILLIANT CORPORATION	09/06/2024	737.20	Drug reference material
Sheriff	CERILLIANT CORPORATION	09/06/2024	1,356.20	Drug reference material
Sheriff	OFFICEMAX/DEPOT 6444	09/06/2024	517.03	Tox lab printer and labels
Sheriff	MENARDS BATAVIA IL	09/06/2024	85.97	Tox lab magnet hangers
Sheriff	THE HOME DEPOT #1957	09/07/2024	7.21	Spray bottles lab
Sheriff	PORTILLOS HOT DOGS #22	09/18/2024	27.60	Reimburse to KC
State's Attorney	IFSEA	08/30/2024	369.96	Conference
State's Attorney	AMAZON	08/30/2024	57.98	Office supplies
State's Attorney	AMAZON	09/01/2024	59.99	Office supplies
State's Attorney	AMAZON	09/02/2024	75.98	Office supplies
State's Attorney	AMAZON	09/03/2024	74.97	Office supplies
State's Attorney	AMAZON	09/03/2024	139.75	Office supplies
State's Attorney	AMAZON	09/03/2024	41.99	Office supplies
State's Attorney	AMAZON	09/07/2024	54.24	Office supplies
State's Attorney	SQ *NOTARY PUBLIC ASSOCIA	09/10/2024	(1.31)	Refund
State's Attorney	SQ *NOTARY PUBLIC ASSOCIA	09/10/2024	25.16	Notary license
State's Attorney	ILSOS NOTARY	09/10/2024	16.00	Notary license
State's Attorney	ILSOS NOTARY	09/11/2024	16.00	Notary license
State's Attorney	SQ *NOTARY PUBLIC ASSOCIA	09/12/2024	(2.62)	Refund
State's Attorney	SQ *NOTARY PUBLIC ASSOCIA	09/12/2024	42.37	Notary supplies
State's Attorney	AMAZON	09/12/2024	299.99	Supplies
State's Attorney	ILSOS NOTARY	09/12/2024	16.00	Notary license
State's Attorney	ILSOS NOTARY	09/12/2024	16.00	Notary license
State's Attorney	PY *IAPEM	09/12/2024	50.00	Association dues
State's Attorney	ILSOS NOTARY	09/13/2024	(16.00)	Refund
State's Attorney	AMAZON	09/15/2024	59.49	Office supplies
State's Attorney	AMAZON	09/15/2024	26.67	Office supplies
State's Attorney	AMAZON	09/15/2024	41.90	Office supplies
State's Attorney	AMAZON	09/17/2024	383.94	Office supplies

State's Attorney	AMAZON	09/17/2024	339.98	Office supplies
State's Attorney	SQ *NOTARY PUBLIC ASSOCIA	09/17/2024	25.16	Notary supplies
State's Attorney	ILSOS INT VEH RENEWAL	09/17/2024	154.40	Vehicle Registration
State's Attorney	SQ *NOTARY PUBLIC ASSOCIA	09/18/2024	(1.31)	Refund
State's Attorney	SQ *NOTARY PUBLIC ASSOCIA	09/19/2024	(1.31)	Refund
State's Attorney	SQ *NOTARY PUBLIC ASSOCIA	09/19/2024	25.16	Notary supplies
State's Attorney	AMAZON	09/20/2024	865.45	Comp H due - Non capital
State's Attorney	AMAZON	09/23/2024	124.80	Office supplies
State's Attorney			1,351.89	Conference
State's Attorney	AMAZON	09/25/2024	218.40	Office supplies
State's Attorney			1,161.12	Conference
State's Attorney			1,161.12	Conference
State's Attorney			1,466.80	Conference hotel
State's Attorney	AMER ASSOC NOTARIES	09/26/2024	29.00	Notary
State's Attorney	AGENT FEE	09/25/2024	80.00	Conference airfare
State's Attorney			419.95	Conference airfare
State's Attorney			419.95	Conference airfare
State's Attorney	NBF*NATL BIZ FURNITURE	08/31/2024	6,572.52	Office furniture
State's Attorney	EVOICE SERVICES	09/07/2024	19.55	Trial Cost
State's Attorney	CHICAGO BAR ASSOCIATION	09/24/2024	150.00	Conference
State's Attorney	2COCOM*MOVAVI.COM	09/27/2024	233.71	Computer software
State's Attorney	GENEVA ACE HARDWARE	09/19/2024	16.98	Operating supplies
State's Attorney	GENEVA ACE HARDWARE	09/27/2024	(9.99)	Operating supplies - Refund
State's Attorney	DICK'S CLOTHING&SPORTING	08/30/2024	(100.16)	Refund
State's Attorney	UNITED AIRLINES	09/05/2024	(420.95)	Refund
State's Attorney	UNITED AIRLINES	09/05/2024	(420.95)	Refund
State's Attorney	CHILDADVOCCENTERSOFIL	09/13/2024	50.00	Conference
State's Attorney	ZOOM.US 888-799-9666	09/15/2024	15.99	Software
State's Attorney	CHILDADVOCCENTERSOFIL	09/18/2024	30.00	Training
State's Attorney	CHILDADVOCCENTERSOFIL	09/19/2024	240.00	Conference
State's Attorney	PTACC CONFERENCE 2024	09/23/2024	250.00	Training
State's Attorney	PTACC CONFERENCE 2024	09/23/2024	250.00	Training
State's Attorney	THE SOUTHERN CAFE	09/24/2024	93.35	Meeting/ conference
State's Attorney	KOHL'S #0322	09/20/2024	79.99	Operating supplies
State's Attorney	PY *THE HAIRY ANT INC	09/27/2024	1,368.00	Operating supplies
State's Attorney	JEWEL OSCO 3331	09/13/2024	293.45	Conference / meeting
State's Attorney	GRANT PROFESSIONALS	09/27/2024	230.00	Dues
Transportation	THE WEBSTAIRANT STORE INC	08/29/2024	314.64	Choice 16oz Coffee Print Poly Paper Hot Cup - 1000/case
Transportation	AMER ASSOC NOTARIES	08/31/2024	29.00	None stated
Transportation	AMAZON	09/04/2024	133.00	Office Supplies
Transportation	AMAZON	09/04/2024	6.49	Office supplies
Transportation	ASSOCIATIO* ITE CAREER	09/05/2024	600.00	Employment search
Transportation	AMAZON	09/06/2024	36.01	Office supplies
Transportation	APWA - WORK ZONE	09/05/2024	1,980.00	Employment search
Transportation	AMAZON	09/06/2024	26.11	Office supplies
Transportation	COMCAST CHICAGO	09/08/2024	29.54	Cable TV
Transportation	AMAZON	09/09/2024	48.67	Office supplies
Transportation	AMAZON	09/11/2024	6.95	Office supplies
Transportation	IL PROF LICENSE FEE	09/10/2024	61.35	Membership/ Dues
Transportation	WWW.APWA.NET	09/11/2024	85.00	Conference/ Meeting
Transportation	ASCE PURCHASING	09/13/2024	306.00	Membership/ Dues
Transportation	AMAZON	09/14/2024	15.56	Office supplies

Transportation	AMAZON	09/17/2024	21.28	Office supplies
Transportation	ASCE PURCHASING	09/18/2024	306.00	Membership/ Dues
Transportation	AMAZON	09/18/2024	2.78	Office supplies
Transportation	RUBBER STAMP & BUTTON C	09/20/2024	81.99	Office supplies
Transportation	SIGNATURE COINS	09/20/2024	586.00	Operating
Transportation	AMAZON	09/23/2024	66.23	Office supplies
Transportation	ILLINOISPRO	09/24/2024	325.00	Membership/ Dues
Transportation	TRB MEETING	09/24/2024	1,125.00	Conference/ Meeting
Transportation	AMAZON	09/27/2024	245.99	Office supplies
Transportation	AMTRAK .COM	09/25/2024	86.00	Meetings/ Conferences
Transportation	AMAZON	09/29/2024	28.70	Office supplies
Transportation	AMAZON	09/29/2024	9.98	Office supplies
Transportation	AMAZON	09/29/2024	21.54	Office supplies
Transportation	COMCAST CHICAGO	09/29/2024	202.90	Internet
Transportation	GOTOCOM*GOTOMEETING	09/29/2024	49.00	Software licensing
Transportation	PORTILLOS ALGONQUIN #84	08/30/2024	199.50	conference / meeting
Transportation	AMAZON	08/31/2024	37.96	Vehicle parts / supplies
Transportation	ZORO TOOLS INC	08/29/2024	(28.98)	Building maint parts / supplies
Transportation	TMG INDUSTRIAL USA	09/05/2024	3,799.00	Equipment parts / supplies
Transportation	AMAZON	09/05/2024	34.18	Building maint parts / supplies
Transportation	TRIMMER TRAP INC	09/05/2024	128.16	Equipment parts / supplies
Transportation	SPEEDTECH LIGHTS	09/06/2024	875.43	Vehicle parts / supplies
Transportation	BESTBUYCOM806965199346	09/10/2024	169.99	Computer hardware
Transportation	AMAZON	09/12/2024	129.50	Building maint parts / supplies
Transportation	BESTBUYCOM806965199346	09/12/2024	49.99	Computer hardware
Transportation	AMAZON	09/12/2024	453.00	Building maint parts / supplies
Transportation	AMAZON	09/13/2024	27.80	Equipment parts / supplies
Transportation	TRELLIS FARM AND GARDEN	09/12/2024	331.07	Building maint parts / supplies
Transportation	AMAZON	09/14/2024	36.43	Building maint parts / supplies
Transportation	NEWMARK CORPORATION	09/16/2024	1,860.00	Building maint parts / supplies
Transportation	AMAZON	09/18/2024	69.34	Building maint parts / supplies
Transportation	AMAZON	09/19/2024	14.70	Equipment parts / supplies
Transportation	AMAZON	09/20/2024	129.50	Equipment parts / supplies
Transportation	AMAZON	09/20/2024	583.04	Building maint parts / supplies
Transportation	AMAZON	09/24/2024	112.80	Building maint parts / supplies
Transportation	AMAZON	09/24/2024	286.74	Vehicle parts / supplies
Transportation	AMAZON	09/25/2024	181.30	Equipment parts / supplies
Transportation	AMAZON	09/26/2024	83.98	Equipment parts / supplies
Transportation	AMAZON	09/26/2024	346.42	Equipment parts / supplies
Veteran's Commission	HOLIDAY INN & SUITES	09/20/2024	133.28	Hotel - Conference
Veteran's Commission	HOLIDAY INN & SUITES	09/20/2024	133.28	Hotel - Conference
Veteran's Commission	HOLIDAY INN & SUITES	09/20/2024	133.28	Hotel - Conference
Workforce Development	WEB	09/05/2024	65.16	Maintain website domain names
Workforce Development	COMCAST CHICAGO	09/13/2024	152.90	Monthly internet service
Workforce Development	EIG	09/18/2024	69.00	One stop centers networking
Workforce Development	COMCAST CHICAGO	09/20/2024	332.93	Monthly internet service
Workforce Development	AMAZON	09/23/2024	17.99	Looptop bag
Workforce Development	AMAZON	09/23/2024	218.31	Toner (A,D) assorted candy (one-top)
Workforce Development	USPS PO 1657240542	09/24/2024	73.00	Stamps
Total			567	\$ 127,813.89