

The background of the page features a large, faint watermark of the Seal of the State of Illinois. The seal is circular with a central five-pointed star. The outer ring contains the text "SEAL OF THE STATE OF ILLINOIS" and "ORGANIZED JAN. 16, 1836".

OFFICE OF THE KANE COUNTY AUDITOR

Penny Wegman, Kane County Auditor

December 2024 Statement Procurement Card Activity Audit

Tom Laird
Deputy Auditor

Bob Quillinan
Shari Shovels
Staff Auditors

Emma Saveley
Accounts Payable Specialists

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

Purchase Card- December 2024 Statement

Department	Merchant Name	Transaction Date	Transaction Amount	Business Purpose
Animal Control	FOX VALLEY ANIMAL WELF	10/30/2024	144.20	Vet Services
Animal Control	AMAZON	11/05/2024	102.00	Operating Supplies
Animal Control	AMAZON	11/07/2024	87.10	Operating Supplies
Animal Control	AMAZON	11/07/2024	14.74	Operating Supplies
Animal Control	ANIMAL CARE EQUIPMENT & SERVICES	11/07/2024	110.49	Operating Supplies
Animal Control	4IMPRINT, INC	11/07/2024	989.28	None stated
Animal Control	ANTECH DIAGNOSTICS	11/08/2024	474.93	None stated
Animal Control	AMAZON	11/09/2024	29.99	Operating Supplies
Animal Control	AMAZON	11/11/2024	66.23	Operating Supplies
Animal Control	AMAZON	11/11/2024	226.72	Operating Supplies
Animal Control	FOX VALLEY ANIMAL WELF	11/12/2024	200.85	Vet Services
Animal Control	AMAZON	11/14/2024	132.22	Operating Supplies
Animal Control	THE HOME DEPOT	11/13/2024	179.62	Operating Supplies
Animal Control	SAM'S CLUB	11/13/2024	745.98	Operating Supplies
Animal Control	WAL-MART	11/14/2024	327.75	Operating Supplies
Animal Control	FOX VALLEY ANIMAL WELF	11/18/2024	272.95	Vet Services
Animal Control	AMAZON	11/21/2024	161.98	Operating Supplies
Animal Control	FOX VALLEY ANIMAL WELF	11/27/2024	113.30	Vet Services
Building Management	AMAZON	11/04/2024	53.34	Scouring Pad
Building Management	AMAZON	11/05/2024	59.90	Air Freshener
Building Management	AMAZON	11/07/2024	14.99	Whiteboard Cleaning Wipes
Building Management	AMAZON	11/07/2024	601.66	Various Cleaners
Building Management	AMAZON	11/07/2024	129.67	Various Cleaners
Building Management	JC LICHT, LLC	11/08/2024	1,428.03	None stated
Building Management	AMAZON	11/11/2024	38.87	Office Supplies
Building Management	AMAZON	11/12/2024	94.28	Foam Cups
Building Management	AMAZON	11/13/2024	124.49	Preground Coffee Packets
Building Management	AMAZON	11/13/2024	60.96	K-Cup Coffee pods
Building Management	AMAZON	11/14/2024	184.99	Ratchet and Socket Set
Building Management	THE HOME DEPOT	11/19/2024	743.79	Tools
Building Management	BP	11/21/2024	34.82	Mailroom - Gas
Building Management	FOX METRO	11/22/2024	111.75	Water Reclamation - 1240 N Highland Ave
Building Management	FOX METRO	11/22/2024	353.36	Water Reclamation - 1330 N Highland Ave
Building Management	MEIJER	11/22/2024	53.29	Mayotta Gas
Building Management	W.E. CARLSON CORPORATION	11/25/2024	535.00	Service work performed on leveler
Building Management	IL FIRE MARSHAL FEE	11/25/2024	286.30	Boiler and Watertube Certification fee
Building Management	IL FIRE MARSHAL FEE	11/25/2024	127.81	State of IL Elevator Division
Building Management	CASEYS	11/25/2024	31.03	Brent Gas
Building Management	ROADWARRIOR	11/03/2024	14.99	Routing App - Vehicle Supplies
Building Management	PAISANOS PIZZA LLC	11/08/2024	105.98	Lunch for Blackberry Twp - Tree Trimming
Building Management	AMAZON	11/15/2024	131.96	Bulbs - Street lights
Building Management	AMAZON	11/15/2024	358.97	Bulbs - Street light repair
Building Management	AMAZON	11/15/2024	23.48	Office Supplies - Hooks
Building Management	AMAZON	11/18/2024	60.42	Bolts - Repairs and Maintenance Grounds
Circuit Clerk	AMAZON	11/20/2024	142.45	None Stated
Circuit Clerk	AMAZON	11/20/2024	18.90	None Stated
Circuit Clerk	FULLY PROMOTED	11/26/2024	171.80	None Stated

Circuit Clerk	AMAZON	10/31/2024	55.99	None Stated
Circuit Clerk	AMAZON	10/31/2024	24.60	Circuit Clerk Wall Calendar
Circuit Clerk	AMAZON	11/01/2024	19.79	None Stated
Circuit Clerk	AMAZON	11/18/2024	24.99	Office Supplies
Circuit Clerk	AMAZON	11/18/2024	21.79	Office Supplies
Circuit Clerk	AMAZON	11/18/2024	31.08	Office Supplies
Circuit Clerk	IACO - IL Assoc of County Officials	11/07/2024	215.00	Fall Conference Registration
Circuit Clerk			695.92	Chicago to Las Vegas
Circuit Clerk			444.64	IACO Fall Conference hotel stay
Circuit Clerk			347.96	Flight to Las Vegas - eCourts
Community Reinvestment	COMCAST CHICAGO	11/13/2024	152.90	Data, SecurityEdge - 811 W John St FL 2, Yorkville IL
Community Reinvestment	COMCAST CHICAGO	11/21/2024	323.02	Data, SecurityEdge - 650 N Peace Rd STE B, Dekalb IL
Community Reinvestment	COMCAST CHICAGO	11/23/2024	597.38	Data, SecurityEdge - 143 First St STE 100. Batavia IL
Community Reinvestment	INTERPRET EASY LLC	11/02/2024	275.00	None stated
Community Reinvestment	WAL-MART	11/12/2024	200.00	Fuel Card Replenishment
Coroner	PIRATE SHIP	10/31/2024	5.88	Shipping to Cutco - Operating Expense
Coroner	PIRATE SHIP	10/31/2024	5.88	Shipping to Cutco - Operating Expense
Coroner	CUTCO RR	11/11/2024	10.00	Operating expenses - Knife Sharpening
Coroner			40.00	I-Pass Replenishment
Coroner	AMAZON	11/14/2024	239.63	None Stated
Coroner	HAWK FORD OF ST CHARLES	11/14/2024	1,570.70	Ford F150 Pickup Maintenance
Coroner	DISCOUNT TIRE	11/19/2024	1,203.76	Ford F150 Pickup Maintenance
Coroner	MENARDS	11/19/2024	17.26	None Stated
Coroner	PIRATE SHIP	11/20/2024	15.73	Shipping to Michael G Buehler Center for Health
Coroner	SHERWIN-WILLIAMS	11/26/2024	113.98	None Stated
Coroner	SHERWIN-WILLIAMS	11/27/2024	56.99	None Stated
Coroner	SAM'S CLUB	11/28/2024	61.96	Office Supplies
Coroner	COSTCO	11/27/2024	53.98	None Stated
Coroner	COSTCO	11/27/2024	88.93	None Stated
Coroner	COLE ADMINISTRATION OFFI	10/31/2024	(60.00)	Credit for Operating Supplies
Coroner	TLO TRANSUNION	11/01/2024	75.00	Operating Supplies - Subscription
Coroner			136.20	Coroners Training - Hotel Stay
Coroner			29.99	Operating Expenses - Subscription
Coroner	CHICAGAO TRIBUNE	11/26/2024	40.00	Operating Expenses - Subscription
County Auditor	AMAZON	11/14/2024	26.12	Office Supplies
County Board	AMAZON	10/31/2024	72.49	None stated
County Board	IMAGE AWARDS AND ENGRA	11/12/2024	286.65	None stated
County Clerk	HYATT PLACE	11/19/2024	257.28	None stated
County Clerk	AMAZON	10/31/2024	41.98	Logitech Multimedia Speakers
County Clerk	AMAZON	11/01/2024	28.99	Black Lanyards
County Clerk	AMAZON	11/01/2024	48.53	Black Lanyards
County Clerk	AMAZON	11/02/2024	58.20	Hand Sanitizer
County Clerk	CHICAGO TRIBUNE	11/14/2024	40.00	Subscription
County Clerk	HYATT PLACE BLOOMINGTON	11/19/2024	144.48	Hotel Stay for - IACO 2024 Fall Conference
County Clerk	AMAZON	11/21/2024	(41.98)	Refund for - Logitech Multimedia Speakers
Court Services/Court Services Admin	AMAZON	11/07/2024	25.99	None Stated
Court Services/Court Services Admin	AMAZON	11/08/2024	87.83	None Stated
Court Services/Court Services Admin	AMAZON	11/11/2024	543.89	None Stated
Court Services/Court Services Admin	ILATSA 2025 ANNUAL CONF	11/12/2024	225.93	ILATSA 2025 ANNUAL CONF - Two day Registration

Court Services/Court Services Admin	ILATSA 2025 ANNUAL CONF	11/12/2024	225.93	ILATSA 2025 ANNUAL CONF - Two day Registration
Court Services/Court Services Admin	ILATSA 2025 ANNUAL CONF	11/12/2024	225.93	ILATSA 2025 ANNUAL CONF - Two day Registration
Court Services/Court Services Admin	ILATSA 2025 ANNUAL CONF	11/12/2024	225.93	ILATSA 2025 ANNUAL CONF - Two day Registration
Court Services/Court Services Admin	ILATSA 2025 ANNUAL CONF	11/12/2024	225.93	ILATSA 2025 ANNUAL CONF - Two day Registration
Court Services/Court Services Admin	ILATSA 2025 ANNUAL CONF	11/12/2024	225.93	ILATSA 2025 ANNUAL CONF - Two day Registration
Court Services/Court Services Admin	ILATSA 2025 ANNUAL CONF	11/12/2024	225.93	ILATSA 2025 ANNUAL CONF - Two day Registration
Court Services/Court Services Admin	ILATSA 2025 ANNUAL CONF	11/13/2024	225.93	ILATSA 2025 ANNUAL CONF - Two day Registration
Court Services/Court Services Admin	ILATSA 2025 ANNUAL CONF	11/13/2024	225.93	ILATSA 2025 ANNUAL CONF - Two day Registration
Court Services/Court Services Admin	AMAZON	11/14/2024	184.16	School books
Court Services/Court Services Admin	AMAZON	11/15/2024	27.50	School books
Court Services/Court Services Admin	ILATSA 2025 ANNUAL CONF	11/15/2024	225.93	ILATSA 2025 ANNUAL CONF - Two day Registration
Court Services/Court Services Admin	AMAZON	11/20/2024	49.99	Trauma-informed Approaches Among the Adult Drug Court - book
Court Services/Court Services Admin	AMAZON	11/20/2024	272.29	Air purifier / replacement filters / School books
Court Services/Court Services Admin	AMAZON	11/21/2024	196.06	Handbook of Understanding Terrorism - Forensic Case Studies
Court Services/Court Services Admin	AMAZON	11/22/2024	18.99	Psychological Analysis of Confessions - Case Studies
Court Services/Court Services Admin	AMAZON	11/25/2024	145.14	Office Supplies
Court Services/Court services Admin	AMAZON	11/08/2024	639.96	Panel Chairs - One per Unit
Court Services/Court services Admin	AMAZON	11/12/2024	574.99	Resident Incentives
Court Services/Court services Admin	AMAZON	11/13/2024	83.94	For Residents Use on Hair
Court Services/Court services Admin	AMAZON	11/14/2024	361.73	Storage for Resident Hygiene in ATR/ Racks for Guides and Paperwork
Court Services/Court services Admin	AMAZON	11/14/2024	463.79	Supervisor Printer
Court Services/Court services Admin	AMAZON	11/15/2024	371.08	PREA Supplies
Court Services/Court services Admin	AMAZON	11/15/2024	29.98	PREA Supplies
Court Services/Court services Admin	AMAZON	11/15/2024	4.99	For Resident Hair
Court Services/Court services Admin	AMAZON	11/17/2024	21.75	Resident Gym Scrimmage Vest
Court Services/Court services Admin	AMAZON	11/20/2024	74.00	Cuff Keys
Court Services/Court services Admin	AMAZON	11/20/2024	19.53	Thermomete Gun for the Kitchen
Court Services/Court services Admin	AMAZON	11/25/2024	18.97	Medical - For Resident Use
Court Services/Court services Admin	AMAZON	11/25/2024	13.98	PREA Supplies
Court Services/Court services Admin	NETFLIX.COM	11/27/2024	22.99	Incentive for Juveniles
Court Services/Court services Admin	AMAZON	11/27/2024	22.83	For: Thanksgiving Lunch Residents
Court Services/Court Services Admin	AMAZON	11/01/2024	36.96	St Charles Misc Supplies
Court Services/Court Services Admin	WAL-MART	11/01/2024	104.00	Veteran's Court Lunch
Court Services/Court Services Admin			30.96	DRC Participant Transportation
Court Services/Court Services Admin	AMAZON	11/08/2024	209.99	Aurora Supply
Court Services/Court Services Admin	AMAZON	11/08/2024	298.44	Chairs for St Charles
Court Services/Court Services Admin	AMAZON	11/09/2024	224.99	Vet Court Cabinet
Court Services/Court Services Admin	AMAZON	11/11/2024	144.99	Aurora Cabinet
Court Services/Court Services Admin	AMAZON	11/11/2024	139.99	Lena Converter Desk
Court Services/Court Services Admin	AMAZON	11/11/2024	699.00	Vet Court Printer
Court Services/Court Services Admin	AMAZON	11/12/2024	25.94	Shredder Oil
Court Services/Court Services Admin			4.00	Transportation Cancellation
Court Services/Court Services Admin			27.95	DRC Participant Transportation
Court Services/Court Services Admin			61.65	DRC Transportation
Court Services/Court Services Admin	CANVA	11/15/2024	119.99	None stated
Court Services/Court Services Admin	AMAZON	11/15/2024	258.99	Aurora Supply
Court Services/Court Services Admin	AMAZON	11/16/2024	259.99	Latanya Chair
Court Services/Court Services Admin	AMAZON	11/16/2024	27.99	Aurora Supply

Court Services/Court Services Admin	AMAZON	11/16/2024	34.90	St Chas Office Supplies
Court Services/Court Services Admin	AMAZON	11/17/2024	79.94	St Chas Office Supplies
Court Services/Court Services Admin	AMAZON	11/18/2024	2,902.49	Paper Shredder St Charles
Court Services/Court Services Admin	HOBBY-LOBBY	11/16/2024	23.27	TAC Graduation
Court Services/Court Services Admin	AMAZON	11/17/2024	8.95	St Charles Office Supplies
Court Services/Court Services Admin			36.99	For DRC Participant Transportation
Court Services/Court Services Admin	AMAZON	11/19/2024	168.99	Aurora Cabinets
Court Services/Court Services Admin	AMAZON	11/19/2024	129.99	Aurora Support Staff Chair
Court Services/Court Services Admin	AMAZON	11/19/2024	159.99	Chair
Court Services/Court Services Admin	AMAZON	11/20/2024	60.99	St Charles Supply
Court Services/Court Services Admin	TARGET	11/21/2024	85.43	TAC Graduation
Court Services/Court Services Admin	CORRECTIONAL COUNSELING, INC	11/21/2024	2,085.05	None stated
Court Services/Court Services Admin	AMAZON	11/22/2024	277.97	Filing Cabinet for Erick
Court Services/Court Services Admin	WAL-MART	11/22/2024	73.79	TAC Holiday Food Baskets
Court Services/Court Services Admin			22.67	DRC Participant Transportation
Court Services/Court Services Admin	AMAZON	11/24/2024	2,109.49	Manuals and Supplies
Court Services/Court Services Admin	AMAZON	11/25/2024	58.69	St Charles - Supplies
Court Services/Court Services Admin			67.63	DRC Participant Transportation
Court Services/Court Services Admin			31.29	DRC Participant Transportation
Court Services/Court Services Admin	CHIPOTLE	11/26/2024	271.00	DRC Breakout Session
Court Services/Court Services Admin			4.00	DRC Participant Transportation Cancelled
Court Services/Court Services Admin	MEIJER	11/26/2024	59.97	TAC Holiday Food Baskets
Court Services/Court Services Admin			58.48	DRC Participants Transportation
Court Services/Court Services Admin	AMAZON	11/27/2024	149.99	Lena Chair
Court Services/Court Services Admin	SAFER SOCIETY FOUNDATION	11/07/2024	198.00	Books for Sex Offender Unit
Court Services/Court Services Admin	EZTEXTINGCOM	11/19/2024	329.60	Automated Court Reminders
Court Services/Court Services Admin			167.95	Flight to Las Vegas
Court Services/Court Services Admin			23.99	Flight to Las Vegas
Court Services/Court Services Admin			23.99	Flight to Las Vegas
Court Services/court Services Admin	SAM'S CLUB	11/04/2024	80.00	Juvenile Justice Center - Membership fees
Development/ County Development	PAYPAL	10/29/2024	50.00	None Stated
Emergency Management Services	AMAZON	11/16/2024	1,089.80	None stated
Emergency Management Services	AMAZON	11/18/2024	90.54	None stated
Emergency Management Services	AMAZON	11/21/2024	116.52	None stated
Emergency Management Services	AMAZON	11/22/2024	91.12	None stated
Emergency Management Services	AMAZON	11/26/2024	260.39	None stated
Emergency Management Services	AMAZON	11/26/2024	28.47	None stated
Emergency Management Services	AMAZON	11/28/2024	58.96	None stated
Emergency Management Services	RONDO ENTERPRISES INC	11/06/2024	145.00	Spare Tire for New Trailer
Emergency Management Services	CHARLIE FOXS PIZZA	11/06/2024	318.95	None stated
Emergency Management Services	RONDO ENTERPRISES INC	11/08/2024	1,061.09	Zurnro Trailer T-6 Maintenance , Tires
Emergency Management Services	TOTAL OFF-ROAD & MORE	11/12/2024	100.00	K-73 Tire Repair
Emergency Management Services	NAPA STORE	11/13/2024	363.84	Wiper Blades for Vehicles
Emergency Management Services	RONDO ENTERPRISES INC	11/21/2024	565.95	K-71
Emergency Management Services	ADVANCE AUTO PARTS	11/27/2024	300.68	Batteries for 128
Emergency Management Services			10.39	Tip
Emergency Management Services			145.14	Meals for staff and volunteers / EOC for Election day
Emergency Management Services	RAIMONDOS PIZZA AND PUB	11/05/2024	55.95	Meals for staff and volunteers / EOC for Election day
Emergency Management Services	HARNER'S BAKERY	11/15/2024	42.00	Donuts for NHMP Committee Meeting

Emergency Management Services	RONDO ENTERPRISES INC	11/26/2024	505.99	None Stated
Environmental Management	IL TOLLWAY-AUTOREPLENISH	11/04/2024	10.00	220 Escape Auto Replenish
Environmental Management	MARRIOTT HOTEL & CONF	10/30/2024	246.40	IL County Solid Waste Mgmt
Environmental Management	CALL2RECYCLE	11/26/2024	637.50	Operating supplies / Battery Recyclin Boxes
Finance	Cal Empl Dev Dept - PAYROLL TX	11/07/2024	2.53	Payroll Tax - Convenience Fee
Finance	Cal Empl Dev Dept - PAYROLL TX	11/07/2024	109.81	Payroll Tax
Finance	Cal Empl Dev Dept - PAYROLL TX	11/21/2024	2.53	Payroll Tax - Convenience Fee
Finance	Cal Empl Dev Dept - PAYROLL TX	11/21/2024	109.81	Payroll Tax
Finance	WWW.IAPPO.ORG	11/01/2024	45.00	IL Assoc of Public Procurement Officials - Membership
Finance	IL GVT FINANCE OFFICE	11/07/2024	135.00	IGFOA Webinar Registration
Finance	IL GVT FINANCE OFFICE	11/06/2024	60.00	IGFOA Additional Webinar Registration (3X)
Health	CHICAGO TRIBUNE	10/31/2024	34.00	Subscription
Health	PRISCO COMMUNITY CENTER	10/31/2024	315.00	Kane County Health Department meeting / celebration
Health	HOBBY-LOBBY #0197	11/14/2024	149.23	All Hands Meeting
Health	DOLLAR TREE	11/15/2024	125.00	Educational Items / Kane Kares
Health	TIME.LY	11/19/2024	5,225.00	1 YR Prepaid Subscription - Event / Venue mgmt
Health	CHARLIES KIDS FDN	11/20/2024	296.79	Educational Items / Baby Care
Health	NOODLE SOUP	11/20/2024	198.00	Educational Items / Baby Care
Health	FIRST BOOK	11/21/2024	357.00	Educational Items
Health	DOUBLETREE AB LINCOLN	11/20/2024	248.52	IPHA 83rd Annual Meeting & Conference (Nov 19-20)
Health	INFECTION PREVENTION	11/21/2024	325.00	Infection Prevention Training
Health	FIRST BOOK	11/23/2024	130.10	Educational Items
Health	PREPARED CHILD BIRTH EDUC	11/25/2024	150.00	CCE Certification Exams
Health	AMAZON	11/26/2024	1,125.00	Amazon eGift Card / Implementation Team
Human Resources Management	LABOR LAW CENTER, LLC	11/20/2024	1,217.63	None stated
Information Technologies	MOVAVI.COM	11/11/2024	(11.87)	Refund of Sales tax from 10/24 P-Card Charge for Movavi
Information Technologies	OFFICEMAX	11/25/2024	49.13	Desk Bar for New Board Member - Garcia
Information Technologies	OFFICEMAX	11/25/2024	49.13	Desk Bar for New Board Member - Gripe
Information Technologies	OFFICEMAX	11/25/2024	49.13	Desk Bar for New Board Member - Pensis
Information Technologies	NAMETAGCOUNTRY.COM	11/26/2024	50.95	3 Name Blocks for the Boardroom - Tax to be Refunded
Information Technologies	ZOOM	11/02/2024	40.00	Cloud Storage for Recorded Zoom Sessions
Information Technologies	EXPERT LOCK & SAFE INC	11/06/2024	406.85	Paying for Safe to be open at 3rd Street Courthouse
Information Technologies	COMCAST CHICAGO	11/08/2024	131.00	Internet Service
Information Technologies	AMAZON	10/31/2024	204.31	Computer Related Supplies
Information Technologies	SYSTOOLS	11/01/2024	(18.69)	Tax Refund
Information Technologies	AMAZON	11/01/2024	179.88	Computer Related Supplies
Information Technologies	AMAZON	11/01/2024	16.73	Computer Related Supplies
Information Technologies	GOOGLE	11/01/2024	208.33	Chrome Device Management
Information Technologies	AMAZON	11/01/2024	136.97	Cellular Supplies
Information Technologies	AMAZON	11/02/2024	69.99	Computer Related Supplies
Information Technologies	AMAZON	11/05/2024	48.47	Computer Related Supplies
Information Technologies	TWILIO SENDGRID	11/05/2024	19.95	Court Dates - Communication Platform
Information Technologies	AMAZON	11/07/2024	861.66	Office Supplies
Information Technologies	BESTBUY	11/07/2024	629.99	Capital Hardware
Information Technologies	AMAZON	11/11/2024	31.59	Printing Supplies
Information Technologies	AMAZON	11/12/2024	195.54	Computer Related Supplies
Information Technologies	AMAZON	11/13/2024	258.97	Cellular Supplies
Information Technologies	AMAZON	11/14/2024	13.61	Office Supplies
Information Technologies	AMAZON	11/16/2024	175.72	Cellular Supplies

Information Technologies	DJI SERVICE LLC.	11/18/2024	83.45	Communication Equipment
Information Technologies	AMAZON	11/19/2024	1,618.78	Computer Related Supplies
Information Technologies	MONOPRICE, INC.	11/19/2024	1,746.25	Computer Related Supplies
Information Technologies	AMAZON	11/19/2024	2,062.47	Cellular Supplies
Information Technologies	AMAZON	11/20/2024	1,727.90	Computer Related Supplies
Information Technologies	AMAZON	11/21/2024	8.98	Cellular Supplies
Information Technologies	AMAZON	11/21/2024	295.98	Computer Related Supplies
Information Technologies	AMAZON	11/21/2024	658.63	Cellular Supplies
Information Technologies	AMAZON	11/21/2024	12.99	Cellular Supplies
Information Technologies	AMAZON	11/22/2024	14.28	Cellular Supplies
Information Technologies	AMAZON	11/22/2024	7.99	Cellular Supplies
Information Technologies	CONTACT ONE CALL CENTER	11/21/2024	137.65	Call Center - After Hours Support Service
Information Technologies	AMAZON	11/22/2024	251.99	Computer Related Supplies
Information Technologies	AMAZON	11/23/2024	109.95	Printing Supplies
Information Technologies	AMAZON	11/25/2024	99.00	Computer Related Supplies
Information Technologies	BESTBUY	11/25/2024	1,379.98	Capital Hardware
Information Technologies	BESTBUY	11/25/2024	1,379.98	Capital Hardware
Information Technologies	AMAZON	11/26/2024	47.49	Office Supplies
Information Technologies	AMAZON	11/26/2024	263.70	Ergonomic Chair
Information Technologies	GODADDY.COM	11/03/2024	199.98	COC - SSL Renewal
Information Technologies	COMCAST CHICAGO	11/11/2024	162.90	PHD - Comcast Business Internet
Information Technologies	COMCAST CHICAGO	11/12/2024	582.73	JJC - TV Limited Service
Information Technologies	GODADDY.COM	11/11/2024	199.98	SHF - Standard SSL Renewal
Information Technologies	GODADDY.COM	11/13/2024	46.34	PHD - Domain Renewal
Information Technologies	COMCAST CHICAGO	11/15/2024	157.90	Government Center - Internet
Information Technologies	ATT	11/18/2024	136.11	Mill Creek SSA - Internet Service
Information Technologies	COMCAST CHICAGO	11/20/2024	159.90	COS - Comcast Business Internet
Information Technologies	COMCAST CHICAGO	11/21/2024	162.90	PHD - Comcast Business Internet
Information Technologies	GODADDY.COM	11/22/2024	199.98	Countywide - Standard SSL Renewal
Information Technologies	COMCAST CHICAGO	11/23/2024	42.04	ITD - TV Standard Business Video
Information Technologies	ATT	11/24/2024	125.17	Government Center - Internet
Information Technologies	COMCAST CHICAGO	11/25/2024	162.90	PHD - Comcast Business Internet
Information Technologies	GODADDY.COM	11/25/2024	99.99	Countywide - Standard SSL Renewal
Information Technologies	GODADDY.COM	11/26/2024	115.48	PHD - Comcast Business Internet
Information Technologies	GOOGLE	11/05/2024	99.99	Annual Subscription
Information Technologies	CHATGPT SUBSCRIPTION	11/10/2024	20.00	IT - Computer Software
Information Technologies	MEDIACOM BRO	11/12/2024	133.99	Internet Service
Information Technologies	AMAZON	11/26/2024	279.96	IT - Jacket order
Information Technologies	AED SUPERSTORE	11/26/2024	6,709.57	AED Supplies
Judiciary and Courts	AMAZON	11/05/2024	15.18	Tea for Jurors
Judiciary and Courts	AMAZON	11/19/2024	56.89	iPhone Connectors for Interpreter Phones
Judiciary and Courts	AMAZON	11/19/2024	198.50	Monitor for Executive Assistant
Judiciary and Courts	AMAZON	11/20/2024	841.94	Monitor for Presiding Judge
Judiciary and Courts	AMAZON	11/21/2024	243.06	Ear Buds for Defendants who need Interpretation
Judiciary and Courts	AMAZON	11/25/2024	19.77	Pockets for Filing Folders
Judiciary and Courts	AMAZON	11/27/2024	349.99	Cabinet for Lobby
Judiciary and Courts	AMAZON	11/28/2024	84.96	Laminator for Office Signs
Judiciary and Courts	ACCURATE DOC DESTRUCTION	11/01/2024	220.77	Confidential document Disposal - 3rd Street
Judiciary and Courts	ULINE	11/02/2024	3,198.69	Shelving - Court Reporter Vault 220

Judiciary and Courts	AMAZON	11/04/2024	513.93	Rotunda Decorations - 3rd Street Entry
Judiciary and Courts	JC LICHT, LLC	11/04/2024	836.58	Children's Waiting Room Window Covering
Judiciary and Courts	AMAZON	11/05/2024	83.96	Rotunda Decorations - 3rd Street Entry
Judiciary and Courts	AMAZON	11/15/2024	45.98	Rotunda Decorations - 3rd Street Entry
Judiciary and Courts	AMAZON	11/18/2024	209.47	Rotunda Decorations - 3rd Street Entry
Judiciary and Courts	AMAZON	11/21/2024	49.99	Lamp - Judges
Judiciary and Courts	AMAZON	11/21/2024	324.99	Monitor - Chief Judge Executive Assistant
Judiciary and Courts	JC LICHT, LLC	11/26/2024	836.58	None stated
Judiciary and Courts	ACE HARDWARE	11/26/2024	85.97	None stated
Judiciary and Courts	GOBULK.COM	10/31/2024	936.02	Earbuds - For Interpreter Necessary Defendants
KaneComm	COMED	10/31/2024	291.99	Big Rock Tower
KaneComm	PHYSICIANS CARE GROUP LT	10/31/2024	570.00	Breathalyzer Tests
KaneComm	JIMMY JOHNS	10/31/2024	39.93	Busy Halloween Shift / Food for Shifts
KaneComm	Amazon	11/01/2024	49.68	Blank Memory Sticks
KaneComm	Amazon	11/01/2024	251.10	Office toner
KaneComm	SP N-EAR	11/05/2024	(135.00)	Return
KaneComm	OFFICEMAX/DEPOT	11/05/2024	160.15	Headsets
KaneComm	TYPINGMASTER	11/06/2024	49.00	Monthly Subscription for Typing Test Pro
KaneComm	AMAZON	11/10/2024	120.71	Office toner
KaneComm	BATTERIES+BULBS #0493	11/12/2024	774.00	12v Duracell for Radio Towers - Pan 1 - Backup Power
KaneComm	APCO INTERNATIONAL INC	11/14/2024	35.00	CTO 6th Ed. Recertification
KaneComm	COMCAST CHICAGO	11/18/2024	17.91	719 S Batavia Ave Bldg C
KaneComm	APCO INTERNATIONAL INC	11/22/2024	35.00	PST 1 7th Ed Recertification
KaneComm	WWW.MADISONSEATING.COM	11/27/2024	199.11	Black Mesh / Black Fabric Seat
Law Library	AMAZON	11/27/2024	189.16	None stated
Public Defender	AMAZON	10/31/2024	119.98	Office Supplies
Public Defender			723.42	Hotel for Employee Training
Public Defender	AMAZON	11/04/2024	16.62	None stated
Public Defender			369.61	Hotel Stay for Employee Training
Public Defender			361.61	Hotel for Employee Training
Public Defender	AMAZON	11/21/2024	366.58	Office Supplies
Public Defender			369.61	Hotel Stay for Employee Training
Public Defender	LAGBAC.ORG	10/31/2024	50.00	Membership
Public Defender	4IMPRINT, INC	11/06/2024	(247.72)	Credit for membership
Public Defender			369.61	Deposit for Hotel
Public Defender	CD ONE PRICE CLEANERS	11/15/2024	18.93	Dry Cleaning for Defendants clothes
Public Defender	CD ONE PRICE CLEANERS	11/15/2024	80.73	Dry Cleaning for Defendants clothes
Public Defender	BEST BUY	11/25/2024	649.98	TV for Office Training Area
Public Defender	ZOOM	11/28/2024	15.99	Monthly Subscription
Sheriff	ILSOS NOTARY	10/31/2024	16.00	Notary Services
Sheriff	ILSOS NOTARY	10/31/2024	16.00	Notary Services
Sheriff	AMERICAN JAIL ASSOCIATION	11/01/2024	475.00	Event Registration
Sheriff	ILSOS NOTARY	11/01/2024	(16.00)	Notary Services - Refund
Sheriff	TLO TRANSUNION	11/01/2024	420.40	Investigation Tool
Sheriff	AMAZON	11/04/2024	70.68	Evidence Supplies
Sheriff	AMAZON	11/05/2024	109.79	Evidence Supplies
Sheriff	IDI	11/05/2024	97.00	Investigation Tool
Sheriff	AMAZON	11/11/2024	122.89	Ink
Sheriff	AMAZON	11/11/2024	38.87	Office Supplies

Sheriff	AMAZON	11/20/2024	315.00	Desktop External Hard Drive
Sheriff	DOCUSIGN INC.	11/21/2024	120.00	Subscription
Sheriff	AMER ASSOC OF NOTARIES	11/23/2024	58.00	Membership Fees
Sheriff	COMCAST CHICAGO	11/27/2024	347.80	South Substation - Internet
Sheriff	PARTNERS AND PAWS VET	11/27/2024	69.30	K-9 Supplies
Sheriff	PARTNERS AND PAWS VET	11/27/2024	485.95	K-9 Supplies
Sheriff	IL DIVISION INTL ASSO	11/08/2024	25.00	IDIAI Membership Dues
Sheriff			35.00	Baggage check Airfare Expenses
Sheriff			35.00	Baggage check Airfare Expenses
Sheriff	CORNER BAKERY	11/17/2024	16.51	Per Diem - Training
Sheriff	RUSAN'S TOWER PLACE	11/16/2024	29.34	Per Diem - Training
Sheriff			13.00	Training Transportation
Sheriff			65.01	Training Transportation
Sheriff			103.38	Training Transportation
Sheriff			45.00	Baggage check Airfare Expenses
Sheriff			60.26	Training Transportation
Sheriff			101.92	Training Transportation
Sheriff			12.05	Training Transportation
Sheriff	IACP - INT ASSOC OF CHIEFS OF POLICE	11/21/2024	220.00	Membershipt Dues
Sheriff	CANVA	11/22/2024	29.99	Subscription
Sheriff	ADOBE	11/23/2024	29.99	Subscription
Sheriff	ADOBE	11/23/2024	21.24	Subscription
Sheriff			667.95	Extraditions
Sheriff			667.95	Extraditions
Sheriff			368.47	Extraditions
Sheriff	BORDER BAR AND BITES	11/26/2024	24.44	Extraditions
Sheriff	THE BURGER LOCAL	10/30/2024	80.75	Admin Lunch
Sheriff	THE JAMES	11/06/2024	95.60	Admin Lunch
Sheriff	AMAZON	11/13/2024	127.54	Evidence Supplies
Sheriff	AMAZON	11/13/2024	112.33	Evidence Supplies
Sheriff	RECONYX	11/13/2024	5.00	Misc. Device Charge
Sheriff	OTTO ENGINEERING	11/12/2024	(2,461.48)	Refund for Radio Headsets
Sheriff	INTERSTATE BATTERIES O	11/04/2024	1,141.65	Battery Replacement
Sheriff	JIMMY JOHN'S	10/30/2024	112.11	Lunch for Specialty Courts Foundation
Sheriff	CANVA	11/06/2024	59.21	Subscription Fee
Sheriff	PRISCO COMMUNITY CENTER	11/08/2024	725.00	Event Sponsorship
Sheriff	PRO SUB FEE	11/09/2024	15.00	Subscription Fee
Sheriff	OFFICEMAX	11/09/2024	20.68	Office Supplies
Sheriff	AMAZON	11/13/2024	41.18	Office Supplies
Sheriff	EIG	11/14/2024	91.00	Subscription Fee
Sheriff	CUSTOM INK LLC	11/21/2024	794.76	CSA T-shirts
Sheriff	CUSTOM INK LLC	11/22/2024	(46.75)	Sales Tax Refund
Sheriff	COMCAST CHICAGO	11/23/2024	246.59	Monthly Invoice for Internet
Sheriff	ILLINOIS TACTICAL OFFICERS ASSOC	11/02/2024	4,750.00	Registration - IL Tactical Officers Assoc Conference
Sheriff	BLUE TO GOLD, LLC	11/06/2024	249.00	Registration - Mastering Proactive Policing for Patrol
Sheriff			1,025.91	Hotel - OffenderWatch Symposium
Sheriff			1,025.91	Hotel - OffenderWatch Symposium
Sheriff	PRI MANAGEMENT GROUP	11/13/2024	279.00	Registration - Keller/ Arx 99415
Sheriff	SAFE KIDS WORLDWIDE	11/12/2024	95.00	Registration - Deuchler

Sheriff	BLUE TO GOLD, LLC	11/13/2024	225.00	Registration - Bulletproof Courtroom Testimony
Sheriff	LEGAL & LIABILITY RISK MGMT INST	11/15/2024	150.00	Registration - Conflict Management for Supervisors
Sheriff			260.89	Hotel - OffenderWatch Symposium
Sheriff			922.48	Hotel - Women in Law Enforcement Summit
Sheriff			922.48	Hotel - Women in Law Enforcement Summit
Sheriff			0.01	Hotel - OffenderWatch Symposium
Sheriff	BLUE TO GOLD, LLC	11/22/2024	474.00	Registration - Riley/ Arx 102223 & 102225
Sheriff	AMAZON	11/27/2024	22.95	Fleet Services
Sheriff			353.48	Extraditions
Sheriff			353.48	Extraditions
Sheriff			431.48	Extraditions
Sheriff			431.48	Extraditions
Sheriff			431.48	Extraditions
Sheriff			59.17	Extraditions
Sheriff	ALAMO ALE HOUSE	11/07/2024	27.48	Prisoner meal
Sheriff			207.76	Extraditions
Sheriff			159.47	Extraditions
Sheriff			62.65	Extraditions
Sheriff			370.38	Extraditions
Sheriff			123.51	Extraditions
Sheriff			30.00	Extraditions
Sheriff	EIG CONSTANT CONTACT	11/25/2024	82.00	Monthly Subscription
Sheriff	ITR CONCESSION COMPANY LL	11/05/2024	11.00	Objective Jail Classification Training
Sheriff	ITR CONCESSION COMPANY LL	11/08/2024	11.00	Objective Jail Classification Training
Sheriff			3.00	Tolls
Sheriff			535.93	Objective Jail Classification Training
Sheriff	AMAZON	11/01/2024	9.74	Office Supplies
Sheriff	AMAZON	11/02/2024	37.21	Office Supplies
Sheriff	AMAZON	11/06/2024	43.99	Office Supplies
Sheriff	RADIOPARTS.COM	11/14/2024	2,440.28	Radio Parts
Sheriff	RUFFLAND PERFORMANCE	11/07/2024	3,633.89	K-9 Supplies
Sheriff	RUFFLAND PERFORMANCE	11/21/2024	(400.64)	K-9 Supplies (Partial Refund for shipping overage)
Sheriff	CHICAGO TRIBUNE	11/04/2024	23.96	Media Subscription
Sheriff	DAILY HERALD	11/08/2024	175.00	Media Subscription
Sheriff	BURNT BARREL	11/15/2024	26.84	Aurora Alderman Lunch
Sheriff	AMAZON	11/16/2024	128.50	Train Cam (2x)
Sheriff	AMAZON	11/19/2024	151.18	Hunting Hoodies and Camo Bibs
Sheriff	US GAS	11/01/2024	61.25	Lab Helium
Sheriff	SIGMA ALDRICH US	11/06/2024	215.75	Lab Chemicals
Sheriff	SOCIETY OF FORENSIC TOXICOLOGISTS	11/06/2024	35.00	Dev, Validation, & Verification of Qualitative Methods -Webinar
Sheriff	RESTEK	11/07/2024	1,237.00	GC Supplies
Sheriff	CERILLIANT CORPORATION	11/07/2024	389.20	BAC Supplies
Sheriff	IL DIVISION INTL ASSOC FOR IDENT	11/15/2024	25.00	IDIAI Membership Dues
Sheriff	IL DIVISION INTL ASSOC FOR IDENT	11/15/2024	25.00	IDIAI Membership Dues
Sheriff	UTAK LABORATORIES	11/19/2024	339.10	BAC Reference Materials
Sheriff	DISCOUNT ELECTRONICS	11/20/2024	541.33	BAC Controller
Sheriff			447.91	Lab Chemicals
Sheriff	GRAINGER	11/20/2024	231.40	Lab Supplies
Sheriff	ULINE	11/21/2024	765.13	Toxicology Lab Shelf

Sheriff	FISHER SCIENTIFIC	11/22/2024	115.50	Lab Supplies
State's Attorney	AMAZON	10/31/2024	759.85	Computer Peripherals
State's Attorney	AMAZON	11/16/2024	81.49	Supplies
State's Attorney	AMAZON	11/16/2024	71.50	Office Supplies
State's Attorney	AMAZON	11/16/2024	43.70	Office Supplies
State's Attorney	AMAZON	11/17/2024	61.49	Supplies
State's Attorney	AMAZON	11/20/2024	43.95	Office Supplies
State's Attorney	AMAZON	11/20/2024	19.95	Office Supplies
State's Attorney	AGENT FEE	11/20/2024	160.00	HTV Conference
State's Attorney	AGENT FEE	11/20/2024	50.00	HTV Conference
State's Attorney			293.47	HTV Conference
State's Attorney			153.47	HTV Conference
State's Attorney			356.95	HTV Conference
State's Attorney			356.95	HTV Conference
State's Attorney			356.95	HTV Conference
State's Attorney			356.95	HTV Conference
State's Attorney	AMAZON	11/24/2024	283.78	Supplies
State's Attorney	AMAZON	11/25/2024	49.61	Supplies
State's Attorney	AMAZON	11/25/2024	119.98	Supplies
State's Attorney	AMAZON	11/25/2024	63.86	Supplies
State's Attorney	AMAZON	11/25/2024	59.99	Supplies
State's Attorney	AMAZON	11/25/2024	21.00	Supplies
State's Attorney	AGENT FEE	11/26/2024	40.00	Witness Travel
State's Attorney			276.96	Witness Travel
State's Attorney	MOVAVI.COM	11/04/2024	(13.75)	Software - Refund
State's Attorney	EVOICE SERVICES	11/07/2024	23.75	Trial Cost
State's Attorney	TACO DALE - BATAVIA	11/05/2024	179.34	Election Day Lunches
State's Attorney	PANERA BREAD	11/06/2024	107.57	Election Day Food for Polling
State's Attorney	OFFICE OF CONT LEGAL EDUCATION	11/19/2024	375.00	Training
State's Attorney	DYNAMIC POLICE TRAINING	11/01/2024	450.00	Emp Training
State's Attorney	GIA MIA	11/02/2024	67.13	Meeting
State's Attorney			32.00	Parking
State's Attorney	PAPA MARCOS RESTAURANT	11/14/2024	50.65	Meeting Lake County Hearing
State's Attorney	CITY OF WAUKEGAN PARKING	11/14/2024	3.00	Meeting Lake County Hearing
State's Attorney	NOSH	11/15/2024	52.00	Meeting LEAD
State's Attorney	ELGIN PUBLIC HOUSE	11/15/2024	25.57	Meeting Autism Hereos
State's Attorney			15.91	Witness Travel
State's Attorney			5.20	Witness Travel
State's Attorney			6.90	Witness Travel
State's Attorney	NATL BIZ FURNITURE	11/06/2024	7,064.14	Office Furniture - Non Capital
State's Attorney	FASTSIGNS	11/01/2024	535.00	Operating Supplies
State's Attorney	THE HOME DEPOT	11/19/2024	14.88	Operating Supplies
State's Attorney	THE HOME DEPOT	11/21/2024	14.88	Operating Supplies
State's Attorney	THE HOME DEPOT	11/22/2024	14.88	Operating Supplies
State's Attorney	THE HOME DEPOT	11/25/2024	14.88	Operating Supplies
State's Attorney	ZOOM	11/15/2024	15.99	Workplace Pro-Monthly
State's Attorney	ROSATIS PIZZA	11/13/2024	317.78	Food for ARPA Project Meeting
State's Attorney	WAL-MART	11/18/2024	867.94	ARPA Project Supplies
State's Attorney	BEECHER'S HANDMADE CHEESE	10/31/2024	22.23	PTACC Conference

State's Attorney			45.00	Flight to PTACC Conference
State's Attorney	GETACHEW	11/01/2024	60.00	Taxi for the ride from the hotel to the airport
State's Attorney			36.97	2 Meals / Prepping for Meeting
State's Attorney	WAL-MART	11/18/2024	1,057.65	Operating Supplie / ARPA Project
State's Attorney	MUTUAL GROUND	11/22/2024	288.75	DV Advocate Training
Transportation	AMAZON	10/31/2024	46.76	Office Supplies
Transportation	APA	10/30/2024	424.00	Membership/ Dues
Transportation	AMAZON	11/04/2024	10.92	Office Supplies
Transportation	AMAZON	11/05/2024	7.95	Office Supplies
Transportation	AMER PUBLIC WORKS ASSOC	11/06/2024	60.00	Conference/ Meeting
Transportation	AMAZON	11/07/2024	360.88	Office Supplies
Transportation	COMCAST CHICAGO	11/08/2024	29.54	Cable TV
Transportation	U OF I ONLINE PAYMENT	11/10/2024	130.00	Conference/ Meeting
Transportation	COUNTY ENGINEERS NACE	11/18/2024	600.00	Conference/ Meeting
Transportation	AMAZON	11/19/2024	51.89	Computer - Hardware
Transportation	AMAZON	11/19/2024	88.03	Office Supplies
Transportation	AMAZON	11/19/2024	19.79	Office Supplies
Transportation	AMAZON	11/20/2024	35.48	Office Supplies
Transportation	AMAZON	11/21/2024	20.34	Office Supplies
Transportation	AMAZON	11/21/2024	7.99	Office Supplies
Transportation	IL PROF LAND SURVEYORS ASSOC	11/21/2024	140.00	Conference/ Meeting
Transportation	HALFMOON EDUCATION, INC	11/21/2024	119.00	Employee Training
Transportation	AMAZON	11/22/2024	18.57	Office Supplies
Transportation	AMAZON	11/25/2024	16.14	Office Supplies
Transportation	AMAZON	11/25/2024	11.82	Office Supplies
Transportation	AMAZON	11/26/2024	24.17	Office Supplies
Transportation	AMAZON	11/26/2024	21.55	Office Supplies
Transportation	AMAZON	11/26/2024	20.85	Office Supplies
Transportation	AMAZON	11/26/2024	30.19	Office Supplies
Transportation	AMAZON	11/28/2024	43.14	Office Supplies
Transportation	COMCAST CHICAGO	11/29/2024	202.90	Internet/Subscription
Transportation	AMAZON	10/31/2024	41.82	Thermal Laminating Pouches for the Sign shoppe
Transportation	AMAZON	11/05/2024	204.27	Building Maintenance Parts / Supplies
Transportation	AMAZON	11/07/2024	103.99	Building Maintenance Parts / Supplies
Transportation	AMAZON	11/08/2024	140.31	Building Maintenance Parts / Supplies
Transportation	AMAZON	11/09/2024	6.69	Building Maintenance Parts / Supplies
Transportation	AMAZON	11/12/2024	130.80	Building Maintenance Parts / Supplies
Transportation	AMAZON	11/13/2024	11.50	Building Maintenance Parts / Supplies
Transportation	AMAZON	11/15/2024	49.88	Building Maintenance Parts / Supplies
Transportation	AMAZON	11/15/2024	452.95	Building Maintenance Parts / Supplies
Transportation	FRIDAYPARTS LIMITED	11/15/2024	312.00	Building Maintenance Parts / Supplies
Transportation	AMAZON	11/20/2024	102.93	Tools
Transportation	AMAZON	11/21/2024	57.90	Building Maintenance Parts / Supplies
Transportation	AMAZON	11/23/2024	548.99	Building Maintenance Parts / Supplies
Transportation	IL TOLLWAY	11/27/2024	40.00	Toll Replenishment
Veteran's Commission	AMAZON	11/04/2024	32.18	None stated
Veteran's Commission	THE MAP SHOP	11/14/2024	38.99	None stated
Veteran's Commission	FEDEX	11/27/2024	9.99	None stated
Total		536	\$146,947.72	