

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 words "SEAL OF THE STATE OF ILLINOIS" are written around the perimeter. Inside the seal, the date "JAN. 16, 1836" is visible. The seal is rendered in a light gray color.

OFFICE OF THE KANE COUNTY AUDITOR

Penny Wegman, Kane County Auditor

April 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- April 2024 Statement

Department	Merchant Name	Transaction Date	Transaction Amount	Business Purpose
Animal Control	PTZ PETWATCH	3/21/2024	1,200.00	Microchips
Animal Control	FOX VALLEY ANIMAL WELF	3/14/2024	133.9	Vet Services
Animal Control	FOX VALLEY ANIMAL WELF	3/13/2024	154.5	Vet Services
Animal Control	AMZN MKTP US R647S7172	3/13/2024	10.79	Shelter Supplies
Animal Control	AMZN MKTP US R66W730G2	3/13/2024	80.5	Shelter Supplies
Animal Control	ANTECH DIAGNOSTICS	3/12/2024	333.46	Diagnostics
Animal Control	GLOBALVETLINK	3/11/2024	17	Health Certificate Vet Services
Animal Control	AMZN MKTP US RN86A5E51	3/10/2024	12.98	Office Cleaning Supplies
Animal Control	THE HOME DEPOT #1921	3/7/2024	149.33	Shelter Supplies
Animal Control	AMAZON.COM R64BS6ZB0	3/7/2024	16.6	Shelter/ Office Supplies
Animal Control	AMZN MKTP US R66U62Z30	3/7/2024	19.99	Office Equipment
Animal Control	FOX VALLEY ANIMAL WELF	3/6/2024	242.05	Vet Services
Animal Control	THE HOME DEPOT #1921	3/5/2024	59.81	Shelter Supplies
Animal Control	FOX VALLEY ANIMAL WELF	3/5/2024	92.7	Neuter
Building Management	AMZN MKTP US OV5GV49T3	4/4/2024	15.66	None stated
Building Management	AMZN MKTP US LM6JJ9YP3	4/3/2024	66.33	None stated
Building Management	AMZN MKTP US TR5WN6193	3/29/2024	162.24	None stated
Building Management	AMAZON.COM RA7WTSKD2	3/29/2024	52.32	None stated
Building Management	AMZN MKTP US RA8Y99431	3/28/2024	1,718.75	None stated
Building Management	AMZN MKTP US R63XD6AQ2	3/13/2024	174.33	None stated
Building Management	AMZN MKTP US R61ZJ0700	3/12/2024	17.99	None stated
Building Management	AMZN MKTP US R66C02S50	3/12/2024	368.48	None stated
Building Management	THE WEBSTAIRANT STORE	3/11/2024	40.77	None stated
Building Management	AMZN MKTP US R66I89C72	3/11/2024	47.97	None stated
Building Management	FOX METRO WATER RECLAM	3/22/2024	280.5	None stated
Building Management	FOX METRO WATER RECLAM	3/22/2024	33.75	None stated
Building Management	IL FIRE MARSHAL FEE	3/19/2024	31	None stated
Building Management	IL FIRE MARSHAL FEE	3/14/2024	1,124.75	None stated
Building Management	B2B PRIME RH39M9LK0	3/14/2024	179	None stated
Building Management	SOUTHSIDE CONTROL SUPP	3/12/2024	2,768.63	None stated
Building Management	UATTEND.COM	3/5/2024	181	None stated
Circuit Clerk	AMZN MKTP US RH6BZ94I2	3/18/2024	46.96	Office supplies
Community Reinvestment	WP INTERPRETEASY.COM	4/3/2024	-275	Refund
Community Reinvestment	MICROSOFT MICROSOFT 36	4/2/2024	1.99	None stated
Community Reinvestment	WP INTERPRETEASY.COM	3/28/2024	275	None stated
Community Reinvestment	DISCOUNT TIRE ILC 33	3/8/2024	941	None stated
Community Reinvestment	WM SUPERCENTER #5352	3/7/2024	100	None stated
Coroner	AMZN MKTP US RA0511FB2	3/24/2024	51.47	Operating Supplies
Coroner	HAVEL'S MEDICAL	3/14/2024	211.85	Morgue supplies
Coroner	PIRATE SHIP POSTAGE	3/13/2024	6.64	None stated
Coroner	AMAZON.COM R67R53E02	3/13/2024	84.59	Operating Supplies
Coroner	AMZN MKTP US R62OIJ512	3/12/2024	165.96	Operating Supplies
Coroner	AMZN MKTP US RN9V40MW1	3/11/2024	93.07	Uniform
Coroner	AMZN MKTP US R63KG05C0	3/11/2024	59.41	Operating Supplies
Coroner	AMZN MKTP US RN04U20P1	3/10/2024	31.88	Operating Supplies
Coroner	IL TOLLWAY-AUTOREPLENI	3/7/2024	40	I-pass
Coroner	SAMSClub #6388	3/6/2024	102.73	Operating Supplies
Coroner	TLO TRANSUNION	4/1/2024	75	Subscriptions
Coroner	CHICAGO TRIB SUBSCRIPT	3/19/2024	34	Subscriptions
Coroner	BVD BEENVERIFIED.COM	3/15/2024	9.95	Subscriptions

County Clerk	AMZN MKTP US RH32U48F2	3/21/2024	36.5	Supplies
County Clerk	AMZN MKTP US R67422L11	3/16/2024	31.84	Supplies
County Clerk	AMAZON.COM R63ST0QV2	3/15/2024	26.97	Office supplies
County Clerk	AMZN MKTP US	3/14/2024	-37	Refund
County Clerk	AMZN MKTP US RH49M8L20	3/14/2024	111.98	Office supplies
County Clerk	AMZN MKTP US R610A0JQ0	3/8/2024	105.98	Office supplies
County Clerk	AMZN MKTP US RN3HC6FY1	3/8/2024	73.81	Office supplies
County Clerk	AMZN MKTP US R64964TJ0	3/8/2024	185	Supplies
County Clerk	CHICAGO TRIB SUBSCRIPT	3/7/2024	34	Subscription
Court Services	AMAZON.COM RN3EC2BX0	3/4/2024	35.93	None stated
Court Services	AMZN MKTP US DIQZK4W93	4/4/2024	229.45	Cabinet for replacement
Court Services	AMAZON.COM HA7GG9Y63	4/1/2024	1,049.97	Scan snap scanner for office
Court Services	MEIJER # 178	3/30/2024	120	Tac incentives transportation grant
Court Services	UBER TRIP	3/30/2024	23.99	Transportation
Court Services	HAMPTON INN HOTELS	3/28/2024	198.36	Shouldn't of been billed to them / refund
Court Services	AMZN MKTP US RA9101FZ1	3/28/2024	19.98	Office supplies
Court Services	UBER TRIP	3/28/2024	32.54	Drug court participants/ Transportation
Court Services	UBER TRIP	3/27/2024	13.92	Drug court participants/ Transportation
Court Services	RIVERSIDE PIZZA & PAST	3/26/2024	266.19	DRC breakout session
Court Services	AMZN MKTP US LA3FO4PI3	3/26/2024	185	Maintenance kit for printer
Court Services	AMZN MKTP US RH00678S1	3/26/2024	228.31	Cabinet for office
Court Services	SP SMART RECOVERY USA	3/25/2024	323.32	Books for specialty courts
Court Services	UBER TRIP	3/23/2024	29.92	Drug court participants/ Transportation
Court Services	UBER TRIP	3/15/2024	33.08	DUI court participants/ Transportation
Court Services	UBER TRIP	3/15/2024	29	DUI court participants/ Transportation
Court Services	DUNKIN #345579 Q35	3/14/2024	50	Tac incentives
Court Services	AMZN MKTP US RN3KY6UP1	3/14/2024	159.95	DRC graduation movies
Court Services	UBER TRIP	3/14/2024	29.96	DRC participants/ transportation
Court Services	WALGREENS #6796	3/13/2024	248.48	Program participants / Gift cards
Court Services	NADCP	3/13/2024	850	Event
Court Services	WM SUPERCENTER #1814	3/13/2024	90	Program participants / Gift cards
Court Services	RIGANATO OLD WORLD GRI	3/13/2024	50	Program participants / Gift cards
Court Services	WM SUPERCENTER #1814	3/13/2024	50	Program participants / Gift cards
Court Services	WAL-MART #1814	3/13/2024	90	Program participants / Gift cards
Court Services	AMZN MKTP US RN3AF86J1	3/12/2024	112.79	Office furniture
Court Services	PORTILLOS HOT DOGS #25	3/10/2024	13.37	Graduation Tac
Court Services	ROSATIS PIZZA - ST CH	3/6/2024	101	Tac alumni meeting
Court Services	UBER TRIP	3/6/2024	27.95	Transportation for Tac participant
Court Services	AMZN MKTP US RN3G313J2	3/6/2024	29.98	Tac graduation/ gift
Court Services	JIMMY JOHNS - 433 - MO	3/5/2024	89.99	Book club
Court Services	UBER TRIP	3/5/2024	52.15	Transportation for Tac participant
Court Services	VENTRA GROUP SALES WEB	3/12/2024	1,800.00	None stated
Court Services	CHALLENGE COIN COUNTRY	3/7/2024	1,306.25	None stated
Court Services	CARAHSOFT TECHNOLOGY C	3/4/2024	6,831.00	None stated
Court Services	AMZN MKTP US	3/28/2024	-289.78	Refund
Court Services	AMZN MKTP US RN7BX2WU1	3/14/2024	548.99	Printer for supervisor office
Court Services	AMZN MKTP US RN3EX57U1	3/13/2024	5.99	Wall charger for laundry room
Court Services	AMAZON.COM R68940XI2	3/13/2024	78.45	Speaker for laundry room
Court Services	AMZN MKTP US R67J97B00	3/11/2024	14.98	Cable
Court Services	AMAZON.COM RN9EM1GH1	3/11/2024	20.22	Eye wash for residents
Court Services	AMZN MKTP US RN3HA3EL2	3/7/2024	369.29	Printer for the sups office nut it had to be returned
Court Services	AMAZON.COM R68OT7CW0	3/7/2024	75.99	Computer stand for visitor badge computer/printer

Court Services	AMZN MKTP US RN2A92WS0	3/6/2024	187.53	Misc.
Court Services	AMZN MKTP US RN5E577A0	3/5/2024	22.18	Key tags for the board in the CCR
Development	FSP IACE	4/3/2024	75	Conference
Development	FSP IACE	4/3/2024	40	Conference
Development	FSP IACE	4/3/2024	75	Conference
Development	EIG CONSTANTCONTACT.CO	3/29/2024	52	Monthly Subscriptions
Development	ZOOM.US 888-799-9666	3/24/2024	15.99	Monthly Subscriptions
Emergency Management Services	THE ROCK RESTAURANT	3/8/2024	96.52	None stated
Environ Mgmt	GENEVA IL UTILITY	3/8/2024	145.01	Fabyan parkway electrically
Health	4IMPRINT, INC	3/26/2024	4,663.96	Fleece Jackets for Health Department staff for KCHD's program
Health	TEXTEDLY	3/22/2024	8	Communication Platform for Opioid Task Force for KCHD's program
Health	LAKESHORE LEARNING MAT	3/16/2024	219.47	Board books for CMHI for KCHD's program and grant deliverables including the mission and goals
Health	BLT FUN AND FUNCTION L	3/14/2024	82.33	Quiet fidget for feet CMHI for KCHD's program and grant deliverables
Health	TRITECH FORENSICS	3/13/2024	918.4	CPR training
Health	LA HUERTA GRILL & MARK	3/4/2024	345.89	parent council planning and awards ceremony
Health	IL PROF LICENSE FEE	3/12/2024	153.38	LEHP license renewal
Health	CRAINS CHIC SUBSCRIP	3/12/2024	169	Subscriptions
Health	AED SUPERSTORE	3/11/2024	980.76	CPR training
Health	TRITECH FORENSICS	3/11/2024	306.75	True clot blood training simulator
Health	IL PROF LICENSE FEE	3/8/2024	153.38	LEHP license renewal
Health	IL PROF LICENSE FEE	3/8/2024	153.38	LEHP license renewal
Health	IL PROF LICENSE FEE	3/8/2024	153.38	LEHP license renewal
Health	CHICAGO TRIB SUBSCRIPT	3/8/2024	34	Subscriptions
Health	IL PROF LICENSE FEE	3/8/2024	153.38	LEHP license renewal
Health	PRISCO COMMUNITY CENTE	3/7/2024	265	Meeting
Health	SMK SURVEYMONKEY.COM	3/7/2024	900	Annual plan
Health	WOLTERS KLUWER HEALTH	3/7/2024	179	KCHD's program and grant
IT	ZOOM.US 888-799-9666	4/2/2024	28,420.36	None stated
IT	COMCAST CHICAGO	3/8/2024	131	None stated
IT	DNH GODADDY.COM	3/7/2024	199.98	None stated
IT	AMAZON.COM	4/2/2024	-370.99	Refund
IT	TWILIO JBNSM9NP6STNT87	3/27/2024	90.12	Court dates - communication platform
IT	AMZN MKTP US RH2Q49N71	3/23/2024	235.5	Computer related supplies
IT	CONTACT ONE CALL CENTE	3/22/2024	57.45	Call center - after hours support service
IT	AMAZON RET 60000 ARPA	3/22/2024	213.78	Office supplies
IT	AMAZON RET 60000 ARPA	3/22/2024	116.89	Office supplies
IT	AMAZON.COM RH2A65DE2	3/22/2024	8.11	Office supplies
IT	AMZN MKTP US R65327U31	3/21/2024	67.43	Computer related supplies
IT	AMAZON.COM RH8IQ3H22	3/21/2024	80.47	Office supplies
IT	AMAZON.COM RH5IF0RA0	3/20/2024	899.9	Computer related supplies
IT	AMAZON.COM	3/20/2024	-28.49	Refund
IT	AMZN MKTP US RH3KL5IQ0	3/20/2024	18.99	Office supplies
IT	AMAZON.COM RH6786PT2	3/20/2024	359.96	Network supplies
IT	GOTOCOM RESCUEASSIST	3/16/2024	612	Meeting platform
IT	AMZN MKTP US R67PX16P2	3/15/2024	12.89	Office supplies
IT	AMZN MKTP US RH3W80JP0	3/15/2024	24.98	Office supplies
IT	AMAZON.COM R68YF96Z2	3/15/2024	23.57	Office supplies
IT	AMAZON RET 60000 ITD	3/15/2024	9.99	Office supplies
IT	AMZN MKTP US R645L55K2	3/14/2024	73.64	Office supplies
IT	AMZN MKTP US RH9SS9OG0	3/14/2024	36.88	Office supplies
IT	AMZN MKTP US R62IR13P2	3/12/2024	6.99	Office supplies
IT	AMZN MKTP US RN2KS8Q51	3/12/2024	186.92	Office supplies

IT	AMAZON.COM R60WV52E0	3/12/2024	2,967.92	Communication supplies
IT	AMAZON RET ARPA CHARG	3/12/2024	116.89	Office supplies
IT	AMZN MKTP US R655M3T00	3/8/2024	42.79	Office supplies
IT	AMZN MKTP US R60VR33W0	3/8/2024	106.74	Office supplies
IT	AMAZON.COM RN5P32FO1	3/8/2024	51.98	Office supplies
IT	AMZN MKTP US RN0AIOOS1	3/8/2024	1,220.93	Office supplies
IT	AMZN MKTP US R65HN5NH0	3/8/2024	14.99	Office supplies
IT	TWILIO RVDRSDWGCFJ84V6	3/7/2024	91.28	Court dates - communication platform
IT	TWILIO SENDGRID	3/6/2024	19.95	Court dates - communication platform
IT	AMZN MKTP US RN5CC9IM0	3/6/2024	62.9	Computer related supplies
IT	SFAX	3/31/2024	1,155.40	Allows for HIPPA compliant fax
IT	COMCAST CHICAGO	3/25/2024	162.9	Comcast business internet
IT	ATT BILL PAYMENT	3/24/2024	125.17	Internet
IT	COMCAST CHICAGO	3/23/2024	42.04	TV standard business video
IT	DNH GODADDY.COM	3/21/2024	199.98	SSL for www.illinois 16thjudicialcircuit.org
IT	COMCAST CHICAGO	3/21/2024	162.9	Comcast business internet
IT	COMCAST CHICAGO	3/20/2024	159.9	Comcast business internet
IT	ATT BILL PAYMENT	3/16/2024	109.94	Internet for mill creek A office
IT	DNH GODADDY.COM	3/15/2024	10.17	.ORG domain renewal for sobreosisinfo.org
IT	COMCAST CHICAGO	3/15/2024	157.9	Internet
IT	COMCAST CHICAGO	3/12/2024	557.64	TV limited basic service
IT	DNH GODADDY.COM	3/11/2024	23.17	Domain renewal for Kanevax.org
IT	DNH GODADDY.COM	3/11/2024	99.99	SSL for electionresults.kanecountyil.gov
IT	METRONET RETAIL	3/10/2024	723.32	Dark fiber
IT	COMCAST CHICAGO	3/11/2024	162.9	Comcast business internet
IT	DNH GODADDY.COM	3/10/2024	45.34	Domain renewal for Kanevax.com/net
IT	DNH GODADDY.COM	3/6/2024	359.64	Microsoft 365 business professional renewal
IT	ZOHO-SITE24X7	3/28/2024	218.88	Web monitoring service
IT	MEDIACOM BRO	3/14/2024	128.99	Internet service
IT	AMZN MKTP US RN7F003D1	3/9/2024	19.98	Office supplies
IT	AMZN MKTP US RN9N07ZH1	3/9/2024	13.89	Office supplies
IT	APPLE.COM/BILL	3/5/2024	0.99	iCloud+ subscription monthly
Judiciary	SP GOBULK.COM	3/26/2024	1,550.52	Earbuds for interpretation
Judiciary	SP LEVENER	3/6/2024	57.95	Calendars for judges
Judiciary	VISTAPRINT	3/8/2024	95.87	Signs for courthouse
Judiciary	EMBASSY SUITES	3/15/2024	251.36	Conference
Judiciary	TST GENE & GEORGETTI	3/14/2024	47.98	Meal whole at conference
Judiciary	HOBBY-LOBBY #0163	3/12/2024	244.02	Framing pictures of former chief judge and current chief judge
KaneComm	APCO INTERNATIONAL INC	4/1/2024	104	Dues
KaneComm	APCO INTERNATIONAL INC	4/1/2024	465	Dues
KaneComm	APCO INTERNATIONAL INC	4/1/2024	465	Dues
KaneComm	POSITIVE PROMOTIONS	4/1/2024	382.07	TCL week
KaneComm	AMZN MKTP US G56GJ39W3	3/29/2024	86.11	Supplies
KaneComm	AMAZON.COM RH2QB8ZW1	3/23/2024	137.84	Replace broken mouse
KaneComm	APCO INTERNATIONAL INC	3/20/2024	215.82	New hire- for certificate
KaneComm	COMCAST CHICAGO	3/18/2024	17.91	Internet
KaneComm	AMZN MKTP US R605F3SW2	3/15/2024	91.34	Office supplies
KaneComm	AMZN MKTP US RN5CR9JD1	3/9/2024	78.58	Office supplies
KaneComm	AMZN MKTP US RN9Q74SG2	3/9/2024	18.85	To save large guide requests
KaneComm	AMAZON.COM RN1S89S92	3/9/2024	74.58	None stated
KaneComm	FS TYPINGMASTER	3/6/2024	49	New hire testing
Law Library	AMZN MKTP US B52K98A43	3/27/2024	29.98	None stated

Law Library	AMZN MKTP US RA6DG9P02	3/26/2024	315.56	None stated
Law Library	PRIMO WATER	3/14/2024	144.93	None stated
Law Library	AMZN MKTP US R66PT7NT2	3/12/2024	238.44	None stated
Law Library	AMAZON.COM RN2KU1YV2	3/11/2024	23.63	None stated
Payroll	CA EDD PAYROLL TAX	3/14/2024	102.92	None stated
Payroll	OPC CA EDD PAYROLL TAX	3/14/2024	2.37	None stated
Public Defender			583.95	Flight for trail
Public Defender	GTL	3/5/2024	10	Out of county jail call
Purchasing	GOVERNMENT FINANCE OFF	3/28/2024	725	None stated
Sheriff	BOCKMAN S AUTO TRUCK &	3/13/2024	55	Mandatory Jail Vehicle Inspection
Sheriff	UBER TRIP	3/28/2024	285.02	Medical Trip Aid
Sheriff	IN GUARDIAN ALLIANCE	3/27/2024	480	Investigative tool
Sheriff	IN GUARDIAN ALLIANCE	3/27/2024	395	Investigative tool
Sheriff	UBER TRIP	3/27/2024	183.38	Medical Trip Aid
Sheriff			385	Program Housing
Sheriff	PARTNERS AND PAWS VETE	3/26/2024	306.62	Veterinary Services
Sheriff	PARTNERS AND PAWS VETE	3/26/2024	205.86	Veterinary Services
Sheriff	PARTNERS AND PAWS VETE	3/26/2024	722.3	Veterinary Services
Sheriff	PARTNERS AND PAWS VETE	3/26/2024	605.55	Veterinary Services
Sheriff	PARTNERS AND PAWS VETE	3/26/2024	17.34	Veterinary Services
Sheriff	HOBOLT RD WEB PAYMENT	3/23/2024	20.5	Squad Tolls
Sheriff	HOBOLT RD WEB PAYMENT	3/23/2024	20.5	Squad Tolls
Sheriff	UBER TRIP	3/21/2024	299.6	Medical Trip Aid
Sheriff	RAPTOR VOLUNTEER	3/21/2024	2,802.00	Security Equipment
Sheriff	UBER TRIP	3/20/2024	272.98	Medical Trip Aid
Sheriff			385	Program Housing
Sheriff	SP CRASH DATA GROUP	3/18/2024	1,500.00	Software
Sheriff	AMZN MKTP US	3/18/2024	-13.58	Office Supplies
Sheriff	AMZN MKTP US R65SY1WX2	3/17/2024	90.99	Office Supplies
Sheriff	AMZN MKTP US RN9172I01	3/14/2024	7.96	Office Supplies
Sheriff	AMAZON.COM RH7UJ8CS0	3/13/2024	27.99	Office Supplies
Sheriff	UBER TRIP	3/13/2024	107.15	Medical Trip Aid
Sheriff	UBER TRIP	3/13/2024	21.43	Medical Trip Aid
Sheriff	AMZN MKTP US RN2I23SW1	3/13/2024	25.86	Office Supplies
Sheriff			385	Program Housing
Sheriff	AMER ASSOC NOTARIES	3/7/2024	29	Notary Tests
Sheriff			385	Program Housing
Sheriff	PARTNERS AND PAWS VETE	3/26/2024	715.28	Veterinary Services
Sheriff	PARTNERS AND PAWS VETE	3/26/2024	695.2	Veterinary Services
Sheriff	PARTNERS AND PAWS VETE	3/26/2024	950.16	Veterinary Services
Sheriff	ADOBE ADOBE	3/23/2024	21.24	Monthly Subscription
Sheriff	ADOBE ADOBE	3/23/2024	29.99	Monthly Subscription
Sheriff	CANVA I04098-51519056	3/22/2024	29.99	PIO Team
Sheriff	GOOD DAY BRUNCH & CAFE	3/26/2024	35.15	Extradition/Meal
Sheriff			143.6	Extradition/Airfare
Sheriff			467.11	Extradition/Airfare
Sheriff			143.6	Extradition/Airfare
Sheriff			467.11	Extradition/Airfare
Sheriff			467.11	Extradition/Airfare
Sheriff	ERAC TOLL 565161611	3/29/2024	12.39	Extradition costs
Sheriff			188.73	Extradition costs
Sheriff			112.82	Extradition costs

Sheriff			112.82	Extradition costs
Sheriff			293.1	Extradition costs
Sheriff			293.1	Extradition costs
Sheriff			238.08	Extradition costs
Sheriff			293.1	Extradition costs
Sheriff			238.08	Extradition costs
Sheriff	TST SOUTHERN BELLES -	3/7/2024	21.98	Extradition costs
Sheriff	PAYPAL MILITARYDIS	3/15/2024	325.59	Monthly Subscription
Sheriff	RECONYX	3/15/2024	5	SWAT gear
Sheriff	AMZN MKTP US R64ZA2021	3/17/2024	315.7	None stated
Sheriff	AMZN MKTP US RN1P12RE1	3/14/2024	146.72	None stated
Sheriff	CASEYS #6544	3/7/2024	40	Fuel
Sheriff	TST SOUTHERN BELLES -	3/7/2024	17.82	Transport per diem
Sheriff			103.9	LESO equipment pick up
Sheriff	HARBOR FREIGHT TOOLS 1	3/10/2024	161.86	Fleets supplies
Sheriff	AMZN MKTP US RA6N82Q50	3/25/2024	122.98	Frames for awards
Sheriff	AMZN MKTP US RH23B1YB2	3/24/2024	43.64	Office supplies
Sheriff	COMCAST CHICAGO	3/23/2024	246.34	Monthly for internet service
Sheriff	DD/BR #352499	3/22/2024	30.98	Donuts for promotion ceremony
Sheriff	ZOOM.US 888-799-9666	3/16/2024	159.9	Annual renewal
Sheriff	ORG SUB FEE	3/9/2024	29	Eventbrite subscription
Sheriff	INK TECHNOLOGIES LLC	3/6/2024	372	Toner for her printer
Sheriff	INK TECHNOLOGIES LLC	3/6/2024	148	Toner for patrol printer
Sheriff	SIGNUPGENIUS	3/5/2024	269.89	Annual subscription
Sheriff	TARGET 00013235	3/4/2024	28.98	Office supplies
Sheriff			740.25	Hotel - basic bomb technician certification
Sheriff	IN THE BLUE LINE	3/28/2024	298	Invoice - Richards
Sheriff			539.01	Hotel - ILES conference
Sheriff	PAYPAL IAWP IAWP	3/27/2024	40	Membership - inti Assoc of women police
Sheriff	PAYPAL IAWP IAWP	3/27/2024	40	Membership - inti Assoc of women police
Sheriff			501.14	Airfare - inti Chiefs of Police conference
Sheriff			501.14	Airfare - inti Chiefs of Police conference
Sheriff			1,036.35	Hotel - basic bomb technician certification
Sheriff	WP ITEA	3/25/2024	135	Registration - basic truck enforcement
Sheriff	LLRMI	3/21/2024	150	Registration - Jail classification
Sheriff	UNITED AIRLINES	3/20/2024	432.33	Airfare - inti Chiefs of Police conference
Sheriff	PAYPAL ILLINOISLAW	3/18/2024	-175	Refund
Sheriff			221.89	Hotel deposit- inti Assoc of women police conference
Sheriff			1,036.35	Hotel - basic bomb technician certification
Sheriff	AMZN MKTP US RH2PP2J80	3/15/2024	49.3	Amazon - Police Officers Memorial
Sheriff	PAYPAL IAWP IAWP	3/14/2024	800	Membership - inti Assoc of women police
Sheriff	IACP	3/12/2024	1,890.00	Airfare - inti Assoc Chiefs of Police conference
Sheriff	UOFL SPI	3/12/2024	850	Registration - organizational leadership & problem solving
Sheriff	UOFL SPI	3/12/2024	850	Registration - organizational leadership & problem solving
Sheriff	IACP	3/11/2024	190	Membership - inti Assoc of women police
Sheriff			2,961.00	Hotel - basic bomb technician certification
Sheriff			1,036.35	Hotel - basic bomb technician certification
Sheriff	MAGNUM ELECTRONICS INC	3/8/2024	1,699.50	Invoice - Mckanna
Sheriff	PAYPAL ILETSEI ILETSEI	3/7/2024	175	Registration - Women in Criminal Justice
Sheriff			388.26	Airfare - inti Chiefs of Police conference
Sheriff			23	Airfare - inti Chiefs of Police conference
Sheriff			388.26	Airfare - inti Chiefs of Police conference

Sheriff			23	Airfare - inti Chiefs of Police conference
Sheriff			388.26	Airfare - inti Chiefs of Police conference
Sheriff			23	Airfare - inti Chiefs of Police conference
Sheriff			388.26	Airfare - inti Chiefs of Police conference
Sheriff			23	Airfare - inti Chiefs of Police conference
Sheriff			18	Airfare - inti Chiefs of Police conference
Sheriff			18	Airfare - inti Chiefs of Police conference
Sheriff			17	Airfare - inti Chiefs of Police conference
Sheriff			17	Airfare - inti Assoc Chiefs of Police conference
Sheriff	PAYPAL IAWP IAWP	3/5/2024	40	Membership - inti Assoc of women police
Sheriff			398.96	Airfare - conference on Police Social work
Sheriff	SOUTHERN CONNECTICUT S	3/4/2024	610	Registration -conference on Police Social work
Sheriff			398.96	Airfare - conference on Police Social work
Sheriff	ILSOS INT VEH RENEWAL	3/25/2024	154.4	License plate renewal
Sheriff	ILSOS INT VEH RENEWAL	3/7/2024	154.4	License plate renewal
Sheriff	KASCAR LLC	3/6/2024	53.03	Fleet services
Sheriff			12.84	Extradition/ FL
Sheriff			12.84	Extradition/ FL
Sheriff	MCO WENDY'S	3/20/2024	18.08	Extradition/ FL
Sheriff			281.73	Extradition/ FL
Sheriff			383.1	Extradition/ FL
Sheriff			92	Extradition/ FL
Sheriff			97	Extradition/ FL
Sheriff			383.1	Extradition/ FL
Sheriff			383.1	Extradition/ FL
Sheriff			383.1	Extradition/ FL
Sheriff			97	Extradition/ FL
Sheriff			383.1	Extradition/ FL
Sheriff			109	Extradition/ FL
Sheriff			113	Extradition/ FL
Sheriff			419.02	Extradition/ FL
Sheriff	SPOTHERO 844-356-8054	3/31/2024	-26.38	Refund
Sheriff	EIG CONSTANTCONTACT.CO	3/25/2024	76	Monthly Subscriptions
Sheriff			252.43	Conference hotel/ lovi fields
Sheriff	QCAACC	3/18/2024	80	Conference
Sheriff	CORRECTIONAL COUNSELIN	3/11/2024	1,004.96	Detainee books
Sheriff	SPOTHERO 844-356-8054	3/4/2024	26.38	Conference Parking
Sheriff	SQ KANE COUNTY CHIEFS	3/21/2024	50	KCCOPA lunch meeting
Sheriff	IDI	3/4/2024	102.35	Investigations search tool
Sheriff	ELITE K9 INC 2	4/2/2024	2,371.34	K-9 supplies
Sheriff	SQ GOOD IDEAS INC	3/29/2024	434.56	K-9 supplies
Sheriff	FIU NFSTC	3/6/2024	605	K-9 supplies
Sheriff	AMZN MKTP US RH8BI3EM0	3/16/2024	90	Supplies
Sheriff	AMAZON.COM R62B55UH2	3/16/2024	13.9	Supplies
Sheriff	AMZN MKTP US RH2PB2AK0	3/16/2024	38.87	Supplies
Sheriff	AMAZON.COM R63B873T1	3/16/2024	107.76	Supplies
Sheriff	AMZN MKTP US RH1E943C0	3/15/2024	16.33	Supplies
Sheriff	AMAZON.COM RZ2NT5KM1	3/6/2024	47.16	Supplies
Sheriff	AMAZON.COM RN5D81NU2	3/6/2024	17.25	Supplies
Sheriff	AMZN MKTP US RA8XA83T1	3/29/2024	23.96	Binder clips
Sheriff			336.74	ILEAS conference
Sheriff	GREEN MEADOW LLC	3/26/2024	121.8	Ruchaj urn

Sheriff	AMAZON.COM RH8VU16Z1	3/26/2024	148	New staplers
Sheriff	INK TECHNOLOGIES LLC	3/18/2024	236	Printer ink
Sheriff	JIMMY JOHNS 1938 - ECO	3/17/2024	38.11	Ruchaj family meal
Sheriff	SMK SURVEYMONKEY.COM	3/16/2024	1,260.00	Staff surveys
Sheriff	GREEN MEADOW LLC	3/14/2024	161.8	Corrected Ruchaj urn
Sheriff	AMAZON.COM RZ25H1YM2	3/4/2024	95.56	Chicken feed for jail
Sheriff	AMZN MKTP US RZ4VC4YT2	3/4/2024	111.98	Chicken feed for jail
Sheriff	ELEMENT	3/3/2024	171.52	Accidental personal charge- reimbursed
Sheriff	SP CRASH DATA GROUP	3/5/2024	-500	Investigation equipment / refund
Sheriff	LGC STANDARDS	3/21/2024	92.35	Forensic lab expenses
Sheriff	SIGMA ALDRICH US	3/20/2024	618.79	Forensic lab expenses
Sheriff	CLIAWAIVED INC	3/20/2024	-85.39	Forensic lab expenses / refund
Sheriff	SIGMA ALDRICH US	3/20/2024	148.92	Forensic lab expenses
Sheriff	SIGMA ALDRICH US	3/20/2024	164.78	Forensic lab expenses
Sheriff	TFS FISHERSCI ECOM CHI	3/20/2024	127.05	Forensic lab expenses
Sheriff	CLIAWAIVED INC	3/19/2024	1,451.64	Forensic lab expenses
Sheriff	DRUGTESTINGCUP COM	3/19/2024	1,010.25	Forensic lab expenses
Sheriff	CASEYS #2928	3/18/2024	22.59	Forensic lab expenses
Sheriff	UIUC PARKING DEPT	3/18/2024	3.43	Forensic lab expenses
Sheriff	SHELL OIL13095258011	3/18/2024	54.12	Forensic lab expenses
Sheriff	HARNER S BAKERY	3/18/2024	4.58	Forensic lab expenses
Sheriff	KFC D148023	3/18/2024	14.86	Forensic lab expenses
Sheriff	RESTEK	3/12/2024	406	Forensic lab expenses
Sheriff	EB MATT 2024 ANNUAL M	3/6/2024	273.95	Forensic lab expenses
State's Attorney	EVOICE SERVICES	3/7/2024	25.05	None stated
State's Attorney			210.69	None stated
State's Attorney			210.69	None stated
State's Attorney			0.02	Rounding error from hotel when refunding room deposits
State's Attorney			0.02	Rounding error from hotel when refunding room deposits
State's Attorney			-228.93	Training
State's Attorney			-228.93	Training
State's Attorney	AMAZON.COM RH3LQ4T72	3/19/2024	398	Office Supplies
State's Attorney	NCCI WORK COMP	3/15/2024	442	Work Comp- Out of state employer
State's Attorney	PANERA BREAD #204090 P	3/12/2024	101.32	Meetings
State's Attorney	AMZN MKTP US R66J643L2	3/12/2024	47.65	Office Supplies
State's Attorney	AMAZON PRIME	3/12/2024	-14.99	Credit- Office Supplies
State's Attorney	AMZN MKTP US RN78L8M11	3/11/2024	510.86	Office Supplies
State's Attorney	AMZN MKTP US RN2EG4KZ2	3/10/2024	155.95	Office Supplies
State's Attorney	AMZN MKTP US RN1QY9K42	3/10/2024	38.99	Office Supplies
State's Attorney	AMER ASSOC NOTARIES	3/9/2024	29	Operating Supplies
State's Attorney	AMAZON RET 111-787489	3/8/2024	107.99	Office Supplies
State's Attorney	FASTSIGNS 104101	3/4/2024	80	Operating Supplies
State's Attorney	THE HOME DEPOT #1921	3/4/2024	31.41	Operating Supplies
State's Attorney	FASTSIGNS 104101	3/4/2024	209.97	Operating Supplies
State's Attorney	ILSOS INT VEH RENEWAL	3/4/2024	154.4	Operating Supplies
State's Attorney	ILSOS INT VEH RENEWAL	3/4/2024	154.4	Operating Supplies
State's Attorney	CHICK-FIL-A #03212	3/21/2024	31.87	Training
State's Attorney	HERB N KITCHEN	3/21/2024	14	Training
State's Attorney			138	Training
State's Attorney	SUBWAY 38687	3/21/2024	12.27	Training
State's Attorney	TST DEVIL DAWGS - STA	3/20/2024	33.12	Training
State's Attorney	FEDEX OFFIC50500050526	3/20/2024	153.49	Supplies

State's Attorney	HERB N KITCHEN	3/20/2024	14	Training
State's Attorney	HERB N KITCHEN	3/20/2024	15.65	Training
State's Attorney	MILLERS PUB	3/19/2024	68	Training
State's Attorney	BP#5887112ORCHARD SQPS	3/19/2024	43.43	Training
State's Attorney	MEIJER # 182	3/14/2024	19.27	Supplies
State's Attorney	FULLERS CAR WASH OF GE	3/7/2024	97	Vehicle wash
State's Attorney	PANERA BREAD #204090 O	3/20/2024	83.13	OP supplies
State's Attorney	CE21	3/18/2024	600	Training
State's Attorney	CE21	3/15/2024	600	Training
State's Attorney	CE21	3/14/2024	600	Training
State's Attorney	UBER TRIP	3/19/2024	46.61	Witness transport
State's Attorney	UBER TRIP	3/19/2024	32.04	Witness transport
State's Attorney	CKE JAKE S BAGELS AN 2	3/15/2024	38.96	Meeting
State's Attorney			233.5	Conference
State's Attorney	TST TACO DALE - BATAV	3/19/2024	280.58	Office supplies
State's Attorney	WALGREENS #4561	3/19/2024	44.58	Office supplies
State's Attorney	PAYPAL CFPA	3/20/2024	400	Training
State's Attorney			34.34	Training
State's Attorney	PAYPAL ILLINOISJUV	3/20/2024	441	Training
State's Attorney	PAYPAL CFPA	3/20/2024	400	Training
State's Attorney	RSRV TNS PAR A DICE HOT	3/20/2024	612.92	Training
State's Attorney			-124.48	Refund
State's Attorney	AMZN MKTP US R66JU2S12	3/15/2024	22.98	Office supplies
State's Attorney	ZOOM.US 888-799-9666	3/15/2024	15.99	Software
State's Attorney			366.28	Training
State's Attorney			124.48	Charge
State's Attorney			342.8	Training
Transportation	FITZGERALD EQUIPMENT	3/20/2024	536.83	Equipment Maintenance
Transportation	AMZN MKTP US R605Q5XT1	3/18/2024	27.15	Equipment Parts/ Supplies
Transportation	AMZN MKTP US RH9IQ9MU0	3/17/2024	138.74	Office Supplies
Transportation	SPEEDTECH LIGHTS	3/16/2024	524.34	Vehicle Parts/Supplies
Transportation	AMZN MKTP US R68IC54K1	3/15/2024	28.99	Equipment Parts/ Supplies
Transportation	AMZN MKTP US R68IA0F41	3/15/2024	389.9	Equipment Parts/ Supplies
Transportation	AMERICAN PLANNING A	3/13/2024	350	Conference, Meeting
Transportation	AMZN MKTP US RN3OE4Y32	3/11/2024	99.95	Vehicle Parts/Supplies
Transportation	COMCAST CHICAGO	3/8/2024	29.54	Cable TV
Transportation	WWW.MARBERRYCLEANERS.C	3/7/2024	13.1	Dry Cleaning
Transportation	SPEEDTECH LIGHTS	3/7/2024	362.9	Equipment Parts/ Supplies
Transportation	IL TOLLWAY-WEB	3/6/2024	40	Tolls
Transportation	AMZN MKTP US RN47J4R90	3/6/2024	21.95	Building Maint Parts/ Supplies
Transportation	AMZN MKTP US RZ7E137U1	3/6/2024	36.78	Vehicle Parts/Supplies
Transportation	EBAY O 22-11258-23955	3/4/2024	876.9	Vehicle Parts/Supplies
Transportation	GOTOCOM GOTOMEETING	3/29/2024	49	Subscriptions - internet
Transportation	AMZN MKTP US R689C6C91	3/15/2024	45	Tools
Transportation	AMZN MKTP US RH0C47NNO	3/15/2024	55.4	Tools
Transportation	AMAZON.COM RH2AT0410	3/14/2024	295.08	Office supplies
Transportation	LOWES #00907	3/11/2024	279	Tools
Transportation	AMZN MKTP US RN5B67IL2	3/10/2024	259.96	Office supplies
Transportation	TAYLOR STREET PIZZERIA	3/8/2024	104	Meeting
Transportation	AMZN MKTP US R68280F30	3/7/2024	68.99	Building main parts/supplies
Transportation	IDOT CERT OF SAFETY	3/7/2024	122.7	Vehicle parts/supplies
Transportation	EBAY O 17-10951-24673	3/4/2024	-418	Refund

Transportation	TRELLIS FEED & SUPPLY	3/4/2024	86.58	Supplies
Veteran's Commission	AMAZON.COM IH4WK0OC3	4/2/2024	6.58	None stated
Veteran's Commission	AMAZON.COM R61RB4UP1	3/21/2024	25.67	None stated
Veteran's Commission	DOL VETS	3/8/2024	90	None stated
Water Resources	IL TOLLWAY-AUTOREPLENI	3/13/2024	10	Auto replenish
Water Resources	AMZN MKTP US R690L3OC0	3/7/2024	7.91	Office supplies
Workforce Development	CDW GOVT #QK10218	3/26/2024	689.25	15 deep freeze standard edition license... makes PC's indesructible
Workforce Development	COMCAST CHICAGO	3/20/2024	556.66	Monthly internet service
Workforce Development	EIG CONSTANTCONTACT.CO	3/18/2024	64	One stop center networking
Workforce Development	AMZN MKTP US R677Q06U2	3/15/2024	121.96	filters for building air purifiers
Workforce Development	AMZN MKTP US R67AC41M2	3/13/2024	198	Lenovo docking station
Total		477	\$ 153,547.99	