

The seal of Kane County, Illinois, is a circular emblem. It features a central diamond shape with a smaller diamond inside it. The text "OFFICE OF THE KANE COUNTY AUDITOR" is written around the top inner edge of the seal. Below the diamond, the date "JAN. 16, 1836" is inscribed. The outer ring of the seal contains the text "SEAL OF THE STATE OF ILLINOIS".

OFFICE OF THE KANE COUNTY AUDITOR

Penny Wegman, Kane County Auditor

**August 2024 Statement
Procurement Card Activity Report**

Tom Laird
Deputy Auditor

Bob Quillinan
Xavier Mathew
Staff Auditors

Jill Lombardi
Alondra Piedra
Accounts Payable Specialists

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

Purchase Card- August 2024 Statement

Department	Merchant Name	Transaction Date	Transaction Amount	Business Purpose
Animal Control	RYANS PET SUPPLY	07/02/2024	(19.23)	Credit
Animal Control	IL TOLLWAY-WEB	07/03/2024	18.75	Tollway
Animal Control	WAL-MART #5352	07/05/2024	96.86	Shelter Supplies
Animal Control	ANTECH DIAGNOSTICS	07/08/2024	400.23	None stated
Animal Control	AMAZON	07/09/2024	85.64	Office Supplies
Animal Control	AMAZON	07/09/2024	99.83	Shelter Supplies
Animal Control	FOX VALLEY ANIMAL WELF	07/11/2024	442.90	None stated
Animal Control	PTZ*PETWATCH	07/13/2024	690.00	None stated
Animal Control	WAL-MART #1814	07/12/2024	118.27	Operating Supplies
Animal Control	AMAZON	07/13/2024	82.48	Office Equipment
Animal Control	AMAZON	07/13/2024	342.32	Shelter Supplies
Animal Control	SAMSClub.COM	07/12/2024	654.78	Office Supplies
Animal Control	FOX VALLEY ANIMAL WELF	07/15/2024	128.75	Vet Service
Animal Control	FOX VALLEY ANIMAL WELF	07/16/2024	226.60	Vet Service
Animal Control	AMAZON	07/17/2024	30.49	Shelter
Animal Control	AMAZON	07/18/2024	24.16	Office Supplies
Animal Control	AMAZON	07/18/2024	15.17	Office Supplies
Animal Control	WM SUPERCENTER #5352	07/18/2024	140.28	Shelter Supplies
Animal Control	AMAZON	07/19/2024	24.33	Office Supplies
Animal Control	ILSOS INDEX	07/19/2024	16.00	Office
Animal Control	AMAZON	07/21/2024	21.99	Shelter Supplies
Animal Control	AMAZON	07/21/2024	63.98	Printer Ink Office Supplies
Animal Control	SQ *KANE CTY ROE	07/22/2024	65.00	Ruth License
Animal Control	ILLINOIS STATE VETERINAR	07/22/2024	305.00	Annual License
Animal Control	FOX VALLEY ANIMAL WELF	07/22/2024	139.05	Vet Service
Animal Control	WAL-MART #5352	07/23/2024	70.58	Office Supplies
Animal Control	FOX VALLEY ANIMAL WELF	07/25/2024	386.25	Vet Service
Animal Control	AMAZON	07/30/2024	64.62	Office Supplies
Building Management	SPECTRUM BELFOR CHICA	07/01/2024	400.00	None stated
Building Management	SPECTRUM BELFOR CHICA	07/01/2024	200.00	None stated
Building Management	SPECTRUM BELFOR CHICA	07/01/2024	400.00	None stated
Building Management	AMAZON	07/03/2024	65.08	None stated
Building Management	AMAZON	07/05/2024	43.32	None stated
Building Management	AMAZON	07/06/2024	54.49	None stated
Building Management	IL TOLLWAY-AUTOREPLENISH	07/09/2024	100.00	None stated
Building Management	AMAZON	07/12/2024	30.89	None stated
Building Management	AMAZON	07/12/2024	479.25	None stated
Building Management	AMAZON	07/14/2024	15.95	None stated
Building Management	AMAZON	07/18/2024	476.15	None stated

Building Management	AMAZON	07/19/2024	93.75	None stated
Building Management	AMAZON	07/28/2024	18.96	None stated
Building Management	AMAZON	07/07/2024	78.50	Vehicle supplies
Building Management	AMAZON	07/09/2024	151.99	Grounds and maintenance
Building Management	AMAZON	07/09/2024	20.98	Office supplies
Building Management	THE HOME DEPOT 1921	07/09/2024	229.28	Grounds and maintenance
Building Management	THE HOME DEPOT #1921	07/10/2024	37.01	Grounds and maintenance
Circuit Clerk	FULLY PROMOTED OF ST CHA	06/28/2024	652.65	Mouse pads
Circuit Clerk	AMAZON	07/27/2024	26.98	Office supplies
Circuit Clerk	AMAZON	07/10/2024	91.95	Office supplies
Circuit Clerk	AMAZON	07/26/2024	37.04	Batteries
Circuit Clerk	AMAZON	07/08/2024	16.07	None stated
Circuit Clerk	KANE COUNTY BAR ASSOCIAT	07/01/2024	95.00	Bar association Dues
Community Reinvestment	ILLINOIS GOVERNMENT FINAN	07/23/2024	375.00	Annual Conference
Community Reinvestment	ILLINOIS GOVERNMENT FINAN	07/23/2024	600.00	Membership application
Community Reinvestment	INTERPRET EASY LLC	07/02/2024	275.00	None stated
Community Reinvestment	SSP*TURNING POINT	07/16/2024	375.00	None stated
Community Reinvestment	AMAZON	07/18/2024	429.56	None stated
Community Reinvestment	WALMART.COM	06/29/2024	372.88	Mountain bike, helmet, bike lock and light
Community Reinvestment	WALMART.COM	07/01/2024	99.00	Mountain bike, helmet, bike lock and light
Community Reinvestment	AMAZON	07/08/2024	13.97	Clip on security mirror
Community Reinvestment	AMAZON	07/11/2024	218.97	Toner adult & dislocated
Community Reinvestment	COMCAST CHICAGO	07/13/2024	152.90	Comcast
Community Reinvestment	EIG	07/18/2024	64.00	One stop center networking
Community Reinvestment	COMCAST CHICAGO	07/20/2024	332.39	Monthly internet service
Community Reinvestment	COMCAST CHICAGO	07/20/2024	556.31	Monthly internet service
Community Reinvestment	SPEEDWAY 06207 BATAVIA IL	07/25/2024	250.00	Prepaid Ad/DW gift cards
Community Reinvestment	WM SUPERCENTER #5352	07/12/2024	200.00	Replenish fuel Card
Coroner	DITA DSPN MEDIA	06/30/2024	825.00	Conference / meeting
Coroner	SAMS CLUB #6388	07/03/2024	54.36	Operating supplies
Coroner	FSP*GREASE MONKEY	07/05/2024	80.95	Auto repair
Coroner	FSP*GREASE MONKEY	07/05/2024	80.95	Auto repair
Coroner	AMAZON	07/07/2024	95.99	Operating supplies
Coroner	PIRATE SHIP POSTAGE	07/09/2024	6.64	Shipping
Coroner	AMAZON	07/15/2024	(95.99)	Refund
Coroner	IL TOLLWAY-AUTOREPLENISH	07/15/2024	40.00	Replenish
Coroner	COSTCO WHSE #1040	07/20/2024	149.96	Operating supplies
Coroner	BLOOMING COLOR	07/25/2024	237.35	Office supplies
Coroner	PIRATE SHIP POSTAGE	07/30/2024	11.11	Shipping
Coroner	PANERA BREAD #204090 O	07/26/2024	211.45	Conference/meeting
Coroner	TEMU.COM	07/26/2024	15.52	Operating supplies

Coroner	TLOTRANSUNION	07/01/2024	75.00	Online subscription
Coroner	WALMART.COM	07/02/2024	81.84	Operating supplies
Coroner	MENARDS BATAVIA IL	07/01/2024	11.85	Operating supplies
Coroner	CHICAGO TRIB SUBSCRIPTIO	07/09/2024	40.00	Online subscription
Coroner	VSI*BATAVIA PARK DIST	07/10/2024	100.00	Operating supplies
Coroner	ONSTAR, LLC	07/22/2024	29.99	Online subscription
County Auditor	AMAZON	07/25/2024	26.99	Office supplies
County Board	SQ *KAR-FRE FLOWERS	07/11/2024	80.00	None stated
County Board	AMAZON	07/23/2024	34.99	None stated
County Board	SQ *GRAHAM'S FINE CHOCOLA	07/23/2024	28.00	None stated
County Clerk	AMAZON	07/01/2024	6.92	None stated
County Clerk	AMAZON	07/01/2024	13.60	None stated
County Clerk	AMAZON	07/01/2024	12.80	None stated
County Clerk	AMAZON	07/02/2024	113.47	None stated
County Clerk	A 1 AIRPORT LIMOUSINE SE	07/19/2024	140.39	None stated
County Clerk	A 1 AIRPORT LIMOUSINE SE	07/24/2024	140.59	None stated
County Clerk	CHICAGO TRIB SUBSCRIPTIO	07/25/2024	40.00	The Vendor is not responding to their
County Clerk	AMAZON	07/25/2024	122.55	None stated
County Clerk	AMAZON	07/26/2024	9.50	None stated
County Clerk	AMAZON	07/28/2024	106.05	None stated
County Clerk	AMAZON	07/30/2024	25.86	None stated
Court Services/Court Services Admin	AMAZON	07/15/2024	92.54	None stated
Court Services/Court Services Admin			329.53	Leadership Symposium
Court Services/Court Services Admin			157.07	Leadership Symposium
Court Services/Court Services Admin			314.14	Leadership Symposium
Court Services/Court Services Admin			314.14	Leadership Symposium
Court Services/Court Services Admin	ILLINOIS PSYCHOLOGICAL	07/25/2024	475.00	Membership dues
Court Services/Court Services Admin	AMAZON	07/27/2024	150.37	None stated
Court Services/Court Services Admin			296.95	None stated
Court Services/Court Services Admin			296.95	None stated
Court Services/Court Services Admin			296.95	None stated
Court Services/Court Services Admin			296.95	None stated
Court Services/Court Services Admin	IL PROF LICENSE FEE	07/30/2024	163.60	None stated
Court Services/Court services Admin	MEIJER # 182	07/19/2024	48.97	Laundry detergent and flash drives
Court Services/Court services Admin			78.20	Taxi to airport
Court Services/Court services Admin			46.80	Taxi to airport
Court Services/Court services Admin			40.00	Baggage fees
Court Services/Court services Admin			40.00	Baggage fees
Court Services/Court services Admin			50.26	Taxi to airport
Court Services/Court services Admin			40.00	Baggage fees
Court Services/Court services Admin			40.00	Baggage fees

Court Services/Court services Admin	NETFLIX.COM	07/27/2024	22.99	Subscription
Court Services/Court services Admin			81.60	Taxi back to JJC
Court Services/Court Services Admin	AMAZON	06/30/2024	168.94	Operating Supplies
Court Services/Court Services Admin	UBER TRIP	06/28/2024	5.26	Cancelled Uber
Court Services/Court Services Admin	AMAZON	06/29/2024	121.85	New chair
Court Services/Court Services Admin	AMAZON	06/29/2024	279.99	Cart for court services
Court Services/Court Services Admin	AMAZON	06/30/2024	49.98	TAC Supplies
Court Services/Court Services Admin			3.90	Uber cancelled due to luggage
Court Services/Court Services Admin			28.10	Ride for DRC Participant
Court Services/Court Services Admin	MEIJER # 183	07/08/2024	50.00	None stated
Court Services/Court Services Admin			32.02	Ride for DRC Participant
Court Services/Court Services Admin			22.98	Ride for DRC participant
Court Services/Court Services Admin			30.95	Ride for DRC Participant
Court Services/Court Services Admin	WAL-MART #5352	07/17/2024	192.81	DRC Participant Picnic
Court Services/Court Services Admin	MCDONALD'S F13639	07/20/2024	50.00	Drug court incentive for participants
Court Services/Court Services Admin	JEWEL OSCO 3331	07/20/2024	16.47	DRC Participant Picnic
Court Services/Court Services Admin	AMAZON	07/23/2024	15.99	Replacement filter and Label holders
Court Services/Court Services Admin			34.10	None stated
Court Services/Court Services Admin	IL TOLLWAY-AUTOREPLENISH	06/28/2024	20.00	I pass Replenish
Court Services/Court Services Admin	ROSATIS PIZZA - ST CH	07/02/2024	73.00	DRC alumni meeting
Court Services/Court Services Admin	WAL-MART #5352	07/03/2024	15.96	Car supply windshield wiper fluid
Court Services/Court Services Admin	SMK	07/05/2024	468.00	Subscription
Court Services/Court Services Admin	MEIJER # 182	07/22/2024	34.35	Vet court breakout
Court Services/Court Services Admin	MEIJER # 182	07/22/2024	17.19	Vet court breakout
Court Services/Court Services Admin	POTBELLY #17	07/22/2024	92.37	Vet court breakout
Court Services/Court Services Admin			(226.96)	Refund
Court Services/Court Services Admin	CHARLIE FOXS PIZZA 1	07/25/2024	145.96	DUI court breakout
Court Services/Court Services Admin	MEIJER # 182	07/25/2024	17.15	DUI court breakout
Court Services/court Services Admin	AMAZON	07/03/2024	(9.38)	Refund
Court Services/court Services Admin	AMAZON	07/09/2024	79.99	Headphones for resident ammelio tablets
Court Services/court Services Admin	AMAZON	07/13/2024	284.97	Replacement chairs for staff
Court Services/court Services Admin	AMAZON	07/15/2024	53.64	Hair product for residents
Court Services/court Services Admin	AMAZON	07/23/2024	144.99	Flash drives for videos
Court Services/court Services Admin	AMAZON	07/28/2024	195.99	Supplies for conference room
Development/ County Development	REI #51 OAKBROOK	07/12/2024	59.90	None stated
Development/ County Development	REI #51 OAKBROOK	07/17/2024	29.95	None stated
Development/ County Development	73227 - AQUA	07/18/2024	5.00	None stated
Development/ County Development	73227 - AQUA	07/18/2024	33.00	None stated
Development/ County Development	FSP*IACE	06/28/2024	150.00	None stated
Development/ County Development	HARNER'S BAKERY	06/28/2024	143.61	None stated
Development/ County Development	EIG	06/28/2024	52.00	None stated

Development/ County Development	INT'L CODE COUNCIL INC	07/16/2024	324.59	None stated
Development/ County Development	HARDWARE RESTAURANT LLC	07/18/2024	45.92	None stated
Development/ County Development	ZOOM.US 888-799-9666	07/24/2024	15.99	None stated
Development/ County Development	EIG	07/29/2024	52.00	None stated
Emergency Management Services	AMAZON	07/14/2024	48.98	Starlin Mount
Emergency Management Services	AMAZON	07/15/2024	9.99	Directors ID Holder
Emergency Management Services	AMAZON	07/21/2024	49.95	Solar Battery charger
Emergency Management Services	IL EMERGENCY MGT AGCY	07/08/2024	76.69	Employee Training
Emergency Management Services	SP ULTRA BRIGHT LI	07/02/2024	120.16	None stated
Emergency Management Services	IL EMERGENCY MGT AGCY	07/08/2024	76.69	None stated
Emergency Management Services	SP ULTRA BRIGHT LI	07/11/2024	809.91	None stated
Environmental Management	CANVA* I04197-45877047	06/29/2024	120.00	None stated
Environmental Management	INDIANA ASSOCIATION FOR F	07/05/2024	50.00	None stated
Environmental Management	INDIANA ASSOCIATION FOR F	07/05/2024	295.00	None stated
Environmental Management	AMAZON	07/11/2024	137.09	None stated
Environmental Management	VISTAPRINT	07/24/2024	(217.68)	None stated
Environmental Management	VISTAPRINT	07/24/2024	217.68	None stated
Environmental Management	VISTAPRINT	07/25/2024	238.05	None stated
Environmental Management	WAL-MART #5352	07/30/2024	38.66	None stated
Environmental Management	TEMU.COM	07/15/2024	11.23	Stickers for events
Environmental Management	GENEVA IL	07/16/2024	70.08	Electricity @ fabayn
Environmental Management	CALL2RECYCLE	07/15/2024	541.88	Battery boxes
Environmental Management	AMAZON	07/18/2024	25.29	Recycling supplies
Environmental Management	DUNKIN #357350	07/20/2024	42.64	Recycling supplies
Environmental Management	WM SUPERCENTER #5352	07/19/2024	108.51	Recycling supplies
Environmental Management	JEWEL OSCO 3331	07/20/2024	11.17	Recycling supplies
Environmental Management	EZCATERLOU MALNATIS P	07/21/2024	311.72	Recycling supplies
Environmental Management	GREENDISK INC	07/29/2024	349.95	Recycling supplies
Finance	OPC CA EDD PAYROLL TAX	07/03/2024	2.37	None stated
Finance	CA EDD PAYROLL TAX	07/03/2024	102.92	None stated
Finance	OPC CA EDD PAYROLL TAX	07/17/2024	2.37	None stated
Finance	CA EDD PAYROLL TAX	07/17/2024	102.92	None stated
Finance	ILLINOIS GOVERNMENT FINAN	07/15/2024	150.00	None stated
Finance	ILLINOIS GOVERNMENT FINAN	07/15/2024	750.00	None stated
Finance	ILLINOIS GOVERNMENT FINAN	07/25/2024	375.00	None stated
Health	SAMSCLUB.COM	06/29/2024	1,046.99	Tv for conference room
Health	CHICAGO TRIB SUBSCRIPTIO	07/01/2024	81.37	Subscription
Health	TARGET.COM	07/01/2024	25.00	Gift card for parent café raffle winner
Health	LA HUERTA GRILL & MARKET	07/02/2024	215.30	Lunch / training for all-day parent café
Health	PRISCO COMMUNITY CENTER	07/02/2024	315.00	All hands meeting
Health	EB 2024 ILLINOIS SUMM	07/08/2024	222.60	Summit on Antimicrobial Stewardship for 5

Health	AMERICAN AIRLINES	07/10/2024	328.95	Prep course for KCHD's program
Health	AMERICAN AIRLINES	07/10/2024	22.18	Prep course for KCHD's program
Health	AMERICAN AIRLINES	07/10/2024	328.95	Prep course for KCHD's program
Health	AMERICAN AIRLINES	07/10/2024	328.95	Prep course for KCHD's program
Health	AMERICAN AIRLINES	07/10/2024	22.18	Prep course for KCHD's program
Health	AMERICAN AIRLINES	07/10/2024	18.48	Prep course for KCHD's program
Health	DOUBLETREE BY HILTON BLM	07/10/2024	109.76	Quarterly meeting for KCHD's program and
Health	DOUBLETREE BY HILTON BLM	07/10/2024	109.76	Quarterly meeting for KCHD's program and
Health	DOUBLETREE BY HILTON BLM	07/10/2024	109.76	Quarterly meeting for KCHD's program and
Health	DOUBLETREE BY HILTON BLM	07/10/2024	109.76	Quarterly meeting for KCHD's program and
Health	AMERICAN AIRLINES	07/11/2024	276.96	Prep Course for program for KCHD's
Health	AMERICAN AIRLINES	07/11/2024	59.36	Prep Course for program for KCHD's
Health	AMERICAN AIRLINES	07/11/2024	34.96	Prep Course for program for KCHD's
Health	AMERICAN AIRLINES	07/11/2024	458.95	Prep Course for program for KCHD's
Health	REDE GROUP - EVENT	07/12/2024	150.00	Conference for KCHD's program
Health	REDE GROUP - EVENT	07/12/2024	150.00	Conference for KCHD's program
Health	TARGET.COM	07/15/2024	25.00	Gift card for parent café raffle winner
Health	CHICAGO TRIB SUBSCRIPTIO	07/16/2024	104.45	Subscription
Human Resources Management	SOCIETYFORHUMANRESOURCE	07/29/2024	264.00	Membership Renewal
Human Resources Management	SOCIETYFORHUMANRESOURCE	07/29/2024	264.00	Membership Renewal
Information Technologies	ZOOM.US 888-799-9666	07/02/2024	40.00	Cloud storage for recorded Zoom sessions
Information Technologies	COMCAST CHICAGO	07/08/2024	131.00	Internet Service
Information Technologies	AMAZON	06/29/2024	895.12	Office Supplies
Information Technologies	AMAZON	06/29/2024	218.88	Computer related supplies
Information Technologies	AMAZON	07/01/2024	499.95	Computer related supplies
Information Technologies	OTTER PRODUCTS, LLC	07/02/2024	10.61	Case
Information Technologies	AMAZON	07/02/2024	392.00	Computer related supplies
Information Technologies	TWILIO SENDGRID	07/03/2024	19.95	Court dates - communication platform
Information Technologies	AMAZON	07/03/2024	634.87	Office Supplies
Information Technologies	AMAZON	07/06/2024	474.90	Office Supplies
Information Technologies	AMAZON	07/06/2024	367.40	Network Supplies
Information Technologies	AMAZON	07/07/2024	98.72	Office Supplies
Information Technologies	AMAZON	07/09/2024	9.99	Computer related supplies
Information Technologies	AMAZON	07/09/2024	39.95	Office Supplies
Information Technologies	AMAZON	07/09/2024	12.82	Office Supplies
Information Technologies	AMAZON	07/10/2024	215.16	Office Supplies
Information Technologies	TESTGORILLA	07/10/2024	900.00	Testing system for treasurers Office
Information Technologies	AMAZON	07/10/2024	24.98	Office Supplies
Information Technologies	AMAZON	07/10/2024	24.99	Office Supplies
Information Technologies	AMAZON	07/11/2024	84.86	Office Supplies
Information Technologies	AMAZON	07/12/2024	38.80	Office Supplies

Information Technologies	LENOVO	07/12/2024	44.81	Computer related supplies - tax on computer
Information Technologies	LENOVO	07/12/2024	717.00	Computer related supplies
Information Technologies	COSTCO WHSE #1040	07/12/2024	159.80	Computer related supplies
Information Technologies	AMAZON	07/13/2024	11.99	Office Supplies
Information Technologies	AMAZON	07/15/2024	35.09	Office Supplies
Information Technologies	PASS SUMMIT	07/15/2024	3,234.00	Conference Pass
Information Technologies	AMAZON	07/15/2024	38.45	Office Supplies
Information Technologies	LENOVO	07/18/2024	(44.81)	Computer related supplies
Information Technologies	LENOVO	07/18/2024	(717.00)	Computer related supplies
Information Technologies	AMERICAN AIRLINES	07/19/2024	381.96	Conference Flight - Pass summit Agenda
Information Technologies	FLEXISPOT	07/22/2024	2,954.46	Office Supplies
Information Technologies	FLEXISPOT	07/22/2024	883.49	Office Supplies
Information Technologies	AMAZON	07/22/2024	200.32	Computer related Supplies
Information Technologies	AMAZON	07/22/2024	1,778.64	Office Supplies
Information Technologies	CONTACT ONE CALL CENTER	07/22/2024	134.40	Call Center - after hours support
Information Technologies	AMAZON	07/23/2024	410.25	Office Supplies
Information Technologies	AMAZON	07/23/2024	1,782.55	Office Supplies
Information Technologies	RAINFOCVMWARE EXPLORE	07/23/2024	(300.00)	Conference Credit
Information Technologies	AMAZON	07/25/2024	159.50	Office Supplies
Information Technologies	AMAZON	07/25/2024	57.98	Office Supplies
Information Technologies	AMAZON	07/25/2024	54.94	Office Supplies
Information Technologies	FS COM INC	07/24/2024	3,050.00	Network Supplies
Information Technologies	AMAZON	07/25/2024	23.90	Computer related supplies
Information Technologies	AMAZON	07/26/2024	791.96	Office Supplies
Information Technologies	AMAZON	07/27/2024	109.99	Office Supplies
Information Technologies	AMAZON	07/29/2024	115.43	Network Supplies
Information Technologies	AMAZON	07/30/2024	61.98	Office Supplies
Information Technologies	AMAZON	07/30/2024	22.34	Office Supplies
Information Technologies	USPS PO 1630120134	07/01/2024	8.95	None stated
Information Technologies	DNH*GODADDY#3179251513	07/08/2024	92.68	None stated
Information Technologies	DNH*GODADDY#3180987567	07/09/2024	999.96	None stated
Information Technologies	COMCAST CHICAGO	07/11/2024	162.90	None stated
Information Technologies	DNH*GODADDY#3184918296	07/11/2024	399.96	None stated
Information Technologies	COMCAST CHICAGO	07/12/2024	582.69	None stated
Information Technologies	COMCAST CHICAGO	07/15/2024	157.90	None stated
Information Technologies	DNH*GODADDY#3190755223	07/15/2024	50.34	None stated
Information Technologies	ATT*BILL PAYMENT	07/16/2024	136.11	None stated
Information Technologies	COMCAST CHICAGO	07/20/2024	159.90	None stated
Information Technologies	COMCAST CHICAGO	07/21/2024	162.90	None stated
Information Technologies	COMCAST CHICAGO	07/23/2024	42.04	None stated
Information Technologies	ATT*BILL PAYMENT	07/23/2024	125.17	None stated

Information Technologies	DNH*GODADDY#3207069645	07/24/2024	299.99	None stated
Information Technologies	COMCAST CHICAGO	07/25/2024	162.90	None stated
Information Technologies	DNH*GODADDY#3218292051	07/30/2024	23.17	None stated
Information Technologies	MEDIACOM BRO	07/13/2024	133.99	Internet service
Information Technologies	IN *DIFFUSION SALES COMPA	07/16/2024	6,585.00	Rooftop fans
Information Technologies	AMAZON	07/07/2024	184.99	UPS
Information Technologies	AMAZON	07/08/2024	539.96	Flash drives
Information Technologies	AMAZON	07/11/2024	427.99	Replacement Tv
Judiciary and Courts	JEWEL OSCO 3331	06/27/2024	73.57	Open house/ farewell for Admin Assistant
Judiciary and Courts	CHIPOTLE 3849	07/10/2024	52.79	Intern lunch
Judiciary and Courts	KANE COUNTY BAR ASSOCIAT	07/08/2024	140.00	Staff Attorney dues
Judiciary and Courts	AMAZON	07/16/2024	349.99	Scanner for Jury Assembly Room
Judiciary and Courts	AMAZON	07/17/2024	87.98	Judicial Assistant File Cabinet
Judiciary and Courts	THE DAILY HERALD	07/18/2024	143.80	Subscription
Judiciary and Courts	AMAZON	07/22/2024	158.88	Jury Room Coffee maker
Judiciary and Courts	TST* NOTHING BUNDT CAKES	07/25/2024	116.00	Officer Week Aurora
Judiciary and Courts	TST* NOTHING BUNDT CAKES	07/26/2024	87.00	Officer Week Elgin
Judiciary and Courts	TST* NOTHING BUNDT CAKES	07/26/2024	116.00	Officer Week KCJC
Judiciary and Courts	TST* NOTHING BUNDT CAKES	07/27/2024	237.75	Probation Officer/ Youth Counselor Week
Judiciary and Courts	EMBASSY SUITES	07/19/2024	330.03	Conference of chief circuit judge - monthly
KaneComm	AMAZON	07/01/2024	71.68	supplies
KaneComm	IL DPT PUB HEALTH EMS	07/02/2024	31.00	Required for EMD certification
KaneComm	FS *TYPINGMASTER	07/06/2024	49.00	Required for IDPH
KaneComm	IL DPT PUB HEALTH EMS	07/09/2024	21.00	Required for IDPH
KaneComm	APCO INTERNATIONAL INC	07/09/2024	280.00	Class for employee
KaneComm	IPSTA CONFERENCE	07/29/2024	175.00	Conference in October
KaneComm	IPSTA CONFERENCE	07/29/2024	300.00	Conference + Sunday training in October
KaneComm	IPSTA CONFERENCE	07/29/2024	175.00	October Conference
KaneComm	COMCAST CHICAGO	07/30/2024	71.64	Card on file was expired / updated + paid
Law Library	AMAZON	06/29/2024	220.35	None stated
Law Library	AMAZON	07/30/2024	39.90	None stated
Public Defender	AMAZON	06/30/2024	23.97	Office Supplies
Public Defender	AMAZON	06/30/2024	302.87	Office Supplies
Public Defender	AMAZON	07/17/2024	6.78	Office Supplies
Public Defender	AMAZON	07/21/2024	57.95	Office Supplies
Public Defender	AMAZON	07/27/2024	135.91	Office Supplies
Public Defender	AMAZON	07/27/2024	79.92	Office Supplies
Public Defender	MCLE BOARD	07/04/2024	300.00	Attorney dues
Public Defender			377.95	Airfare for witness
Public Defender	ZOOM.US 888-799-9666	06/28/2024	15.99	Video conference
Public Defender	ZOOM.US 888-799-9666	07/28/2024	15.99	Video conference

Sheriff	AMAZON	06/28/2024	197.80	Office Supplies/ Payroll
Sheriff	AMER ASSOC NOTARIES	07/03/2024	29.00	Notary Course
Sheriff	AMAZON	07/14/2024	79.90	Office Supplies
Sheriff	AMAZON	07/15/2024	70.56	Office Supplies/ Evidence
Sheriff	AMAZON	07/18/2024	16.82	Notary Stamp
Sheriff	AMER ASSOC NOTARIES	07/18/2024	29.00	Notary Course
Sheriff	AMAZON	07/18/2024	350.40	SW Supplies
Sheriff	AMAZON	07/18/2024	142.56	Office Supplies/OPS
Sheriff	AMAZON	07/19/2024	98.93	Office Supplies/OPS
Sheriff	AMAZON	07/26/2024	59.72	Office Supplies/Admin
Sheriff	AMAZON	07/26/2024	141.76	Office Supplies/Admin
Sheriff	AMAZON	07/27/2024	172.63	Office Supplies/ Admin
Sheriff	CANVA* I04220-51013458	07/22/2024	29.99	Monthly Subscription
Sheriff	ADOBE *ADOBE	07/23/2024	21.24	Monthly Subscription
Sheriff	ADOBE *ADOBE	07/23/2024	29.99	Monthly Subscription
Sheriff	CHICK-FIL-A DFW TERMIN	07/10/2024	11.44	Extraditions
Sheriff	GRUBHUBVILLAGETAVERNG	07/10/2024	72.00	Meeting meal
Sheriff	GRUBHUBTHEVILLAGESQUI	07/10/2024	86.00	Meeting meal
Sheriff	AMAZON	07/18/2024	50.91	Evidence supplies
Sheriff	AMAZON	07/22/2024	192.22	Evidence supplies
Sheriff			296.95	United Airlines
Sheriff			296.95	United Airlines
Sheriff			148.48	United Airlines
Sheriff			23.99	United Airlines
Sheriff			17.99	United Airlines
Sheriff			17.99	United Airlines
Sheriff			18.99	United Airlines
Sheriff	ENTERPRISE RENT-A-CAR	07/10/2024	188.04	Enterprise Rent - A - Car
Sheriff	SHERATON MCKINNEY	07/11/2024	25.65	Sheraton McKinney
Sheriff	ERACTOLL 567015600	07/17/2024	31.23	None stated
Sheriff	RECONYX	07/14/2024	5.00	Monthly Subscription
Sheriff	AMAZON	07/02/2024	58.98	Office Supplies
Sheriff	AMAZON	07/21/2024	163.95	Office Supplies
Sheriff	CONDOLENCES.COM	06/28/2024	159.57	Flowers
Sheriff	CONDOLENCES.COM	06/28/2024	9.45	Card for flowers
Sheriff	MEIJER # 182	06/27/2024	20.04	Water for events
Sheriff	MEIJER # 182	06/28/2024	44.96	Supplies
Sheriff	AMERICAN JAIL ASSOCIATION	07/01/2024	525.00	Corrections Registration
Sheriff	AMERICAN JAIL ASSOCIATION	07/01/2024	525.00	Corrections Registration
Sheriff	CONDOLENCES.COM	07/01/2024	(7.60)	Refund Sales Tax
Sheriff	CONDOLENCES.COM	07/01/2024	(0.45)	Refund Sales Tax

Sheriff	DD/BR #352499	07/02/2024	46.47	Retirement Party - Public Safety
Sheriff	INK TECHNOLOGIES LLC	07/01/2024	511.00	Toner
Sheriff	JIMMY JOHNS - 433 - ECOMM	07/03/2024	54.17	Lunch for HR Meeting
Sheriff	TAYLOR ST. PIZZA-GENEVA	07/05/2024	92.44	Lunch for Staff
Sheriff	AMAZON	07/06/2024	54.99	Supplies
Sheriff	AMAZON	07/08/2024	19.00	Supplies
Sheriff	NATW NATW.ORG	07/09/2024	324.00	NNO - Banners
Sheriff	ORG SUB FEE	07/09/2024	29.00	Eventbrite subscription
Sheriff	AMAZON	07/10/2024	145.88	NNO - snow cone syrup
Sheriff	AMAZON	07/10/2024	125.60	NNO - cotton candy sugar
Sheriff	AMAZON	07/11/2024	8.88	NNO - snow cone syrup
Sheriff	AMAZON	07/11/2024	379.98	NNO - cotton candy machines
Sheriff	AMAZON	07/11/2024	52.45	NNO - cotton candy cones
Sheriff	AMAZON	07/11/2024	63.07	NNO - cotton candy sugar
Sheriff	AMAZON	07/11/2024	226.55	NNO - snow cone machines
Sheriff	MEIJER # 182	07/11/2024	23.16	Supplies
Sheriff	AMAZON	07/12/2024	17.98	Supplies
Sheriff	EIG	07/14/2024	91.00	Constant Contact Subscription
Sheriff	TARGET 00008391	07/14/2024	14.78	supplies
Sheriff	DD/BR #352499	07/15/2024	39.97	Swearing -in
Sheriff	MEIJER # 182	07/15/2024	50.79	Hosting law enforcement Youth Academy
Sheriff	4IMPRINT, INC	07/16/2024	871.85	NNO - mood cups
Sheriff	SP THINBLUELINEUSA	07/17/2024	382.00	NNO - wristbands
Sheriff	AMAZON	07/18/2024	91.52	NNO - parking signs
Sheriff	JIMMY JOHNS - 433 - ECOMM	07/18/2024	49.80	Lunch for meeting - corrections
Sheriff	FACEBK *NY96V6QX92	07/21/2024	2.00	Boost for Diversions class
Sheriff	FACEBK *GE5PF5GX92	07/22/2024	2.00	Boost for Diversions class
Sheriff	FACEBK *RB5QG5GX92	07/23/2024	2.00	Boost for Diversions class
Sheriff	FACEBK *CP8U55UX92	07/23/2024	2.00	Boost for Diversions class
Sheriff	COMCAST CHICAGO	07/23/2024	246.24	Internet Service
Sheriff	FACEBK *3LM5B4LX92	07/24/2024	2.00	Boost for Diversions class
Sheriff	FACEBK *QHVGE5YW92	07/25/2024	2.00	Boost for Diversions class
Sheriff	JIMMY JOHNS - 433 - ECOMM	07/24/2024	146.91	Specialty Courts Foundation Lunch
Sheriff	FACEBK *SDUSD4LX92	07/25/2024	2.00	Boost for Diversions class
Sheriff	OFFICEMAX/DEPOT 6444	07/25/2024	64.97	Supplies
Sheriff	AMAZON	07/26/2024	79.95	NNO - snow cone syrup
Sheriff	FACEBK *BNZGN5GX92	07/26/2024	2.00	Boost for Diversions class
Sheriff	INITIAL IMPRESSIONS INC	07/26/2024	337.84	Polos for retiree and Chaplains
Sheriff	FACEBK *4RH6858X92	07/27/2024	3.00	Boost for Diversions class
Sheriff	AMAZON	07/29/2024	87.43	NNO - cotton candy sugar and cones
Sheriff	AMAZON	07/29/2024	91.67	Admin Wing Supplies

Sheriff			186.96	Airfare - Women in Law Enforcement
Sheriff			186.96	Airfare - Women in Law Enforcement
Sheriff			186.96	Airfare - Women in Law Enforcement
Sheriff	ILLINOIS TACTICAL OFFI	07/02/2024	40.00	Membership - IL Tactical Officers Assoc.
Sheriff	ILLINOIS TACTICAL OFFI	07/02/2024	40.00	Membership - IL Tactical Officers Assoc.
Sheriff	SQ *NATIONAL TACTICAL OFF	07/02/2024	311.00	Registration - Public Order Grenadier
Sheriff			487.32	Airfare -Natl Interdiction Conference
Sheriff			325.16	Airfare - Police fleet Expo
Sheriff			325.16	Airfare - Police fleet Expo
Sheriff			20.99	Airfare - Police fleet Expo
Sheriff			26.99	Airfare - Police fleet Expo
Sheriff			21.99	Airfare - Police fleet Expo
Sheriff			21.99	Airfare - Police fleet Expo
Sheriff	DYNAMIC POLICE TRAINING	07/22/2024	450.00	Registration - Street Level Policing
Sheriff	UC SOCIAL MEDIA INV SC	07/24/2024	250.00	Registration - Undercover Social Media Inv
Sheriff	ILSOS INT VEH RENEWAL	07/03/2024	154.40	Fleet Services
Sheriff	ILSOS INT VEH RENEWAL	07/03/2024	154.40	Fleet Services
Sheriff	ILSOS INT VEH RENEWAL	07/03/2024	154.40	Fleet Services
Sheriff	ILSOS PLANO VEHICLE	07/18/2024	323.11	Fleet Services
Sheriff	AMAZON	07/24/2024	67.96	Fleet Services
Sheriff	AMAZON	07/25/2024	10.80	Fleet Services
Sheriff	KASCAR LLC	07/29/2024	53.03	Fleet Services
Sheriff	HTL*EMBASSYSUITESB	07/17/2024	171.88	Extraditions
Sheriff	HTL*EMBASSYSUITESB	07/17/2024	171.88	Extraditions
Sheriff			254.48	Extraditions
Sheriff			254.48	Extraditions
Sheriff			254.48	Extraditions
Sheriff			254.48	Extraditions
Sheriff			254.48	Extraditions
Sheriff	TWELVE ISLANDS RESTAURANT	07/19/2024	24.82	Extraditions
Sheriff			88.97	Extraditions
Sheriff			18.73	Extraditions
Sheriff			10.80	Extraditions
Sheriff	MURPHY EXPRESS 8611	07/26/2024	25.05	Extraditions
Sheriff	MCDONALD'S F32871	07/17/2024	9.73	Extraditions
Sheriff	PORTILLOS HOT DOGS #33	07/10/2024	47.30	Meal purchase / Perkins
Sheriff	55EASTJACKSONBLVDLEG	06/27/2024	18.00	Conference parking
Sheriff	TAYLOR ST. PIZZA-GENEVA	06/27/2024	152.83	Forklift meal / reimbursed
Sheriff	TAYLOR ST. PIZZA-GENEVA	07/09/2024	68.28	Interns graduation
Sheriff	JEWEL OSCO 0362	07/15/2024	51.28	Supplies for Hero Day
Sheriff	WM SUPERCENTER #5352	07/18/2024	50.35	Detainee program supplies

Sheriff	SQ *AURORA REGIONAL FIRE	07/24/2024	500.00	Hero day sponsorship
Sheriff	EIG	07/25/2024	76.00	Monthly subscription
Sheriff	SPOTHERO 844-356-8054	07/30/2024	21.89	Luncheon parking
Sheriff	EB HONORING OUR LEGAC	07/30/2024	163.76	Conference tickets
Sheriff	AMAZON	06/30/2024	35.85	Office supplies
Sheriff	SP CRASH DATA GROUP	07/05/2024	327.02	Evidence equipment
Sheriff	VOLARIS MEK2HG	07/05/2024	344.23	Fraud charge/ refunded
Sheriff	VOLARIS MEK2HG	07/05/2024	(344.23)	Fraud charge/ refunded
Sheriff	IN *ARROWHEAD SCIENTIFIC	07/11/2024	2,113.99	Evidence equipment
Sheriff	DARTDRONES	07/18/2024	450.00	Evidence equipment
Sheriff	AMAZON	07/02/2024	29.67	Office supplies
Sheriff	CHARMTEX	07/02/2024	236.40	Detainee supplies
Sheriff	AMAZON	07/03/2024	21.99	Office supplies
Sheriff	ULINE	07/17/2024	539.92	Kitchen carts
Sheriff	AMAZON	07/18/2024	25.59	Office supplies
Sheriff	AMAZON	07/28/2024	76.35	Detainee supplies
Sheriff	TRACTOR SUPPLY #2599	07/30/2024	49.99	CRT supplies
Sheriff	LEXISNEXIS ECRASH	07/11/2024	15.00	Crash report
Sheriff	VIKTOS LLC	07/23/2024	86.41	Uniform items
Sheriff	TLO TRANSUNION	07/01/2024	378.20	Investigation tools
Sheriff	IDI	07/02/2024	30.00	Investigation tools
Sheriff	NTL POLICE BLOODHOUND	07/08/2024	550.00	K9 supplies
Sheriff	NTL POLICE BLOODHOUND	07/09/2024	550.00	K9 supplies
Sheriff	PLANO RURAL KING	07/10/2024	39.97	K9 supplies
Sheriff	SHELL OIL 12658803007	07/10/2024	41.54	K9 supplies
Sheriff			1,750.95	National interdiction conference
Sheriff	ALLIANZ TRAVEL INS	07/25/2024	129.92	National interdiction conference
Sheriff	TST* BURNT BARREL - SUGAR	07/26/2024	36.34	Command staff lunch
Sheriff	BP#9673773SEVEN STAR SER	07/28/2024	59.97	No gas card in vehicle
Sheriff	PAYPAL	06/27/2024	1,500.00	Forensic Lab
Sheriff			223.11	Forensic Lab
Sheriff	US GAS	07/02/2024	35.00	Forensic Lab
Sheriff	ASTM FEES/PUBLICATIONS	07/03/2024	75.00	Forensic Lab
Sheriff	US GAS	07/11/2024	620.00	Forensic Lab
Sheriff	TFS*FISHERSCI ECOM CHI	07/13/2024	715.82	Forensic Lab
Sheriff	TFS*FISHERSCI ECOM CHI	07/13/2024	445.80	Forensic Lab
Sheriff	THE HOME DEPOT #1921	07/12/2024	33.96	Forensic Lab
Sheriff	TFS*FISHERSCI ECOM CHI	07/16/2024	219.60	Forensic Lab
Sheriff	PERKIN ELMER	07/17/2024	1,605.00	Forensic Lab
Sheriff	BEST BUY MHT 00003871	07/17/2024	100.38	Forensic Lab
Sheriff	TFS*FISHERSCI ECOM CHI	07/18/2024	260.98	Forensic Lab

Sheriff	SIGMA ALDRICH US	07/19/2024	151.92	Forensic Lab
Sheriff	SIGMA ALDRICH US	07/19/2024	815.93	Forensic Lab
Sheriff	EBAY O*15-11845-97266	07/22/2024	668.74	Forensic Lab
Sheriff	CERILLIANT CORPORATION	07/22/2024	564.90	Forensic Lab
Sheriff	TFS*FISHERSCI ECOM CHI	07/24/2024	511.65	Forensic Lab
Sheriff	MENARDS BATAVIA IL	07/23/2024	28.24	Forensic Lab
Sheriff	TFS*FISHERSCI ECOM CHI	07/25/2024	226.96	Forensic Lab
State's Attorney	AMAZON	06/29/2024	40.47	JJC
State's Attorney	AMAZON	07/01/2024	53.46	None stated
State's Attorney	SQ *NOTARY PUBLIC ASSOCIA	07/03/2024	(1.27)	Refund
State's Attorney	SQ *NOTARY PUBLIC ASSOCIA	07/03/2024	25.12	None stated
State's Attorney	AMAZON	07/08/2024	119.99	None stated
State's Attorney	AMAZON	07/08/2024	50.37	None stated
State's Attorney	AMAZON	07/08/2024	170.32	None stated
State's Attorney	AMAZON	07/09/2024	70.85	None stated
State's Attorney	AMAZON	07/13/2024	223.91	None stated
State's Attorney	ILSOS INT VEH RENEWAL	07/15/2024	154.40	None stated
State's Attorney	SQ *NOTARY PUBLIC ASSOCIA	07/16/2024	(1.27)	Refund
State's Attorney	SQ *NOTARY PUBLIC ASSOCIA	07/16/2024	25.12	None stated
State's Attorney	AMER ASSOC NOTARIES	07/18/2024	29.00	None stated
State's Attorney	AMER ASSOC NOTARIES	07/18/2024	29.00	None stated
State's Attorney	NADCP	07/19/2024	850.00	None stated
State's Attorney	NADCP	07/19/2024	850.00	None stated
State's Attorney			40.00	None stated
State's Attorney			40.00	None stated
State's Attorney			603.95	None stated
State's Attorney			450.96	None stated
State's Attorney	THE TREE HOUSE INC	07/29/2024	345.55	None stated
State's Attorney	AMAZON	07/29/2024	36.40	None stated
State's Attorney	EVOICE SERVICES	07/07/2024	23.95	Trial Cost
State's Attorney	UBER TRIP	07/09/2024	27.92	None stated
State's Attorney	UBER TRIP	07/09/2024	23.94	None stated
State's Attorney	UBER TRIP	07/09/2024	4.18	None stated
State's Attorney	UBER TRIP	07/09/2024	3.59	None stated
State's Attorney	UBER TRIP	07/10/2024	29.69	None stated
State's Attorney			37.44	None stated
State's Attorney			88.17	None stated
State's Attorney			17.63	None stated
State's Attorney			58.91	None stated
State's Attorney			14.98	None stated
State's Attorney			28.32	None stated

State's Attorney			509.96	Conference
State's Attorney			509.96	Conference
State's Attorney			509.96	Conference
State's Attorney			509.96	Conference
State's Attorney	VISTAPRINT	07/30/2024	434.36	ARP expenses / prom materials clt events
Transportation	AMAZON	06/28/2024	132.89	Office Supplies
Transportation	COMCAST CHICAGO	06/29/2024	202.90	Internet
Transportation	AMAZON	06/29/2024	14.50	Office Supplies
Transportation	GOTOCOM*GOTOMEETING	06/29/2024	49.00	Subscriptions
Transportation	AMAZON	06/30/2024	35.92	Office Supplies
Transportation	AMAZON	06/30/2024	418.82	Office Supplies
Transportation	AMAZON	07/04/2024	529.00	Office Supplies
Transportation	COMCAST CHICAGO	07/08/2024	29.54	Cable TV
Transportation	ZOOM.US 888-799-9666	07/10/2024	1.64	Subscriptions
Transportation	ZOOM.US 888-799-9666	07/14/2024	599.60	Subscriptions
Transportation	AMAZON	07/15/2024	58.71	Office Supplies
Transportation	AMAZON	07/15/2024	10.98	Office Supplies
Transportation	AMAZON	07/15/2024	53.48	Office Supplies
Transportation	AMAZON	07/17/2024	9.98	Office Supplies
Transportation	AMAZON	07/18/2024	31.99	Office Supplies
Transportation	AMAZON	07/21/2024	21.73	Office Supplies
Transportation	AMAZON	07/19/2024	12.23	Office Supplies
Transportation	AMAZON	07/21/2024	16.88	Office Supplies
Transportation	FSP*INTELLIGENT TRANSPORT	07/23/2024	510.00	Conference/ Meetings
Transportation	SIGNATURE COINS	07/23/2024	1,050.50	Operating
Transportation	MEIJER # 182	07/24/2024	39.98	Conference/ Meetings
Transportation	GOVERNMENT FINANCE OFFIC	07/26/2024	75.00	Employee Training
Transportation	AMAZON	07/26/2024	13.71	Office Supplies
Transportation	AMAZON	07/28/2024	25.86	Office Supplies
Transportation	COMCAST CHICAGO	07/29/2024	202.90	Internet
Transportation	AMAZON	07/29/2024	26.51	Office Supplies
Transportation	GOTOCOM*GOTOMEETING	07/29/2024	49.00	Subscriptions
Transportation	U OF I CIVIL ENV ENG	07/29/2024	200.00	Conference/ Meetings
Transportation	AMAZON	06/28/2024	53.44	Vehicle parts/ supplies
Transportation	AMAZON	06/30/2024	10.99	Tools
Transportation	AMAZON	07/01/2024	132.60	Tools/ sign shop
Transportation	AMAZON	07/01/2024	46.95	Equipment parts/ supplies
Transportation	AMAZON	07/02/2024	453.45	Building maint parts/ supplies
Transportation	AMAZON	07/02/2024	519.96	Equipment parts/ supplies
Transportation	AMAZON	07/05/2024	18.99	Equipment parts/ supplies
Transportation	IDEALTRUVAL	07/05/2024	173.69	Equipment parts/ supplies

Transportation	AMAZON	07/06/2024	453.20	Building maint parts/ supplies
Transportation	AMAZON	07/08/2024	26.69	Building maint parts/ supplies
Transportation	ZORO TOOLS INC	07/10/2024	17.89	Vehicle parts/ supplies
Transportation	ZORO TOOLS INC	07/12/2024	17.98	Equipment parts/ supplies
Transportation	AMAZON	07/13/2024	326.97	Equipment parts/ supplies
Transportation	AMAZON	07/16/2024	137.80	Equipment parts/ supplies
Transportation	AMAZON	07/16/2024	29.96	Equipment parts/ supplies
Transportation	ZORO TOOLS INC	07/15/2024	437.97	Equipment parts/ supplies
Transportation	ZORO TOOLS INC	07/16/2024	34.58	Equipment parts/ supplies
Transportation	AMAZON	07/18/2024	453.35	Equipment parts/ supplies
Transportation	AMAZON	07/18/2024	138.88	Building maint parts/ supplies
Transportation	AMAZON	07/19/2024	21.50	Vehicle parts/ supplies
Transportation	IDOT CERT OF SAFETY	07/22/2024	122.70	Building maint parts/ supplies
Transportation	AMAZON	07/23/2024	453.15	Building maint parts/ supplies
Transportation	CHICAGO TUBE & IRON COMP	07/24/2024	563.39	Maint grounds
Transportation	FARM & FLEET OF ELGIN	07/29/2024	1,217.00	Sign materials
Total		629	\$ 135,523.54	

Purchase Card- August 2024 Statement

Department	Merchant Name	Transaction Date	Transaction Amount	Business Purpose
Animal Control	RYANS PET SUPPLY	07/02/2024	(19.23)	Credit
Animal Control	IL TOLLWAY-WEB	07/03/2024	18.75	Tollway
Animal Control	WAL-MART #5352	07/05/2024	96.86	Shelter Supplies
Animal Control	ANTECH DIAGNOSTICS	07/08/2024	400.23	None stated
Animal Control	AMAZON	07/09/2024	85.64	Office Supplies
Animal Control	AMAZON	07/09/2024	99.83	Shelter Supplies
Animal Control	FOX VALLEY ANIMAL WELF	07/11/2024	442.90	None stated
Animal Control	PTZ*PETWATCH	07/13/2024	690.00	None stated
Animal Control	WAL-MART #1814	07/12/2024	118.27	Operating Supplies
Animal Control	AMAZON	07/13/2024	82.48	Office Equipment
Animal Control	AMAZON	07/13/2024	342.32	Shelter Supplies
Animal Control	SAMSClub.COM	07/12/2024	654.78	Office Supplies
Animal Control	FOX VALLEY ANIMAL WELF	07/15/2024	128.75	Vet Service
Animal Control	FOX VALLEY ANIMAL WELF	07/16/2024	226.60	Vet Service
Animal Control	AMAZON	07/17/2024	30.49	Shelter
Animal Control	AMAZON	07/18/2024	24.16	Office Supplies
Animal Control	AMAZON	07/18/2024	15.17	Office Supplies
Animal Control	WM SUPERCENTER #5352	07/18/2024	140.28	Shelter Supplies
Animal Control	AMAZON	07/19/2024	24.33	Office Supplies
Animal Control	ILSOS INDEX	07/19/2024	16.00	Office
Animal Control	AMAZON	07/21/2024	21.99	Shelter Supplies
Animal Control	AMAZON	07/21/2024	63.98	Printer Ink Office Supplies
Animal Control	SQ *KANE CTY ROE	07/22/2024	65.00	Ruth License
Animal Control	ILLINOIS STATE VETERINAR	07/22/2024	305.00	Annual License
Animal Control	FOX VALLEY ANIMAL WELF	07/22/2024	139.05	Vet Service
Animal Control	WAL-MART #5352	07/23/2024	70.58	Office Supplies
Animal Control	FOX VALLEY ANIMAL WELF	07/25/2024	386.25	Vet Service
Animal Control	AMAZON	07/30/2024	64.62	Office Supplies
Building Management	SPECTRUM BELFOR CHICA	07/01/2024	400.00	None stated
Building Management	SPECTRUM BELFOR CHICA	07/01/2024	200.00	None stated
Building Management	SPECTRUM BELFOR CHICA	07/01/2024	400.00	None stated
Building Management	AMAZON	07/03/2024	65.08	None stated
Building Management	AMAZON	07/05/2024	43.32	None stated
Building Management	AMAZON	07/06/2024	54.49	None stated
Building Management	IL TOLLWAY-AUTOREPLENISH	07/09/2024	100.00	None stated
Building Management	AMAZON	07/12/2024	30.89	None stated
Building Management	AMAZON	07/12/2024	479.25	None stated
Building Management	AMAZON	07/14/2024	15.95	None stated
Building Management	AMAZON	07/18/2024	476.15	None stated

Building Management	AMAZON	07/19/2024	93.75	None stated
Building Management	AMAZON	07/28/2024	18.96	None stated
Building Management	AMAZON	07/07/2024	78.50	Vehicle supplies
Building Management	AMAZON	07/09/2024	151.99	Grounds and maintenance
Building Management	AMAZON	07/09/2024	20.98	Office supplies
Building Management	THE HOME DEPOT 1921	07/09/2024	229.28	Grounds and maintenance
Building Management	THE HOME DEPOT #1921	07/10/2024	37.01	Grounds and maintenance
Circuit Clerk	FULLY PROMOTED OF ST CHA	06/28/2024	652.65	Mouse pads
Circuit Clerk	AMAZON	07/27/2024	26.98	Office supplies
Circuit Clerk	AMAZON	07/10/2024	91.95	Office supplies
Circuit Clerk	AMAZON	07/26/2024	37.04	Batteries
Circuit Clerk	AMAZON	07/08/2024	16.07	None stated
Circuit Clerk	KANE COUNTY BAR ASSOCIAT	07/01/2024	95.00	Bar association Dues
Community Reinvestment	ILLINOIS GOVERNMENT FINAN	07/23/2024	375.00	Annual Conference
Community Reinvestment	ILLINOIS GOVERNMENT FINAN	07/23/2024	600.00	Membership application
Community Reinvestment	INTERPRET EASY LLC	07/02/2024	275.00	None stated
Community Reinvestment	SSP*TURNING POINT	07/16/2024	375.00	None stated
Community Reinvestment	AMAZON	07/18/2024	429.56	None stated
Community Reinvestment	WALMART.COM	06/29/2024	372.88	Mountain bike, helmet, bike lock and light
Community Reinvestment	WALMART.COM	07/01/2024	99.00	Mountain bike, helmet, bike lock and light
Community Reinvestment	AMAZON	07/08/2024	13.97	Clip on security mirror
Community Reinvestment	AMAZON	07/11/2024	218.97	Toner adult & dislocated
Community Reinvestment	COMCAST CHICAGO	07/13/2024	152.90	Comcast
Community Reinvestment	EIG	07/18/2024	64.00	One stop center networking
Community Reinvestment	COMCAST CHICAGO	07/20/2024	332.39	Monthly internet service
Community Reinvestment	COMCAST CHICAGO	07/20/2024	556.31	Monthly internet service
Community Reinvestment	SPEEDWAY 06207 BATAVIA IL	07/25/2024	250.00	Prepaid Ad/DW gift cards
Community Reinvestment	WM SUPERCENTER #5352	07/12/2024	200.00	Replenish fuel Card
Coroner	DITA DSPN MEDIA	06/30/2024	825.00	Conference / meeting
Coroner	SAMS CLUB #6388	07/03/2024	54.36	Operating supplies
Coroner	FSP*GREASE MONKEY	07/05/2024	80.95	Auto repair
Coroner	FSP*GREASE MONKEY	07/05/2024	80.95	Auto repair
Coroner	AMAZON	07/07/2024	95.99	Operating supplies
Coroner	PIRATE SHIP POSTAGE	07/09/2024	6.64	Shipping
Coroner	AMAZON	07/15/2024	(95.99)	Refund
Coroner	IL TOLLWAY-AUTOREPLENISH	07/15/2024	40.00	Replenish
Coroner	COSTCO WHSE #1040	07/20/2024	149.96	Operating supplies
Coroner	BLOOMING COLOR	07/25/2024	237.35	Office supplies
Coroner	PIRATE SHIP POSTAGE	07/30/2024	11.11	Shipping
Coroner	PANERA BREAD #204090 O	07/26/2024	211.45	Conference/meeting
Coroner	TEMU.COM	07/26/2024	15.52	Operating supplies

Coroner	TLOTRANSUNION	07/01/2024	75.00	Online subscription
Coroner	WALMART.COM	07/02/2024	81.84	Operating supplies
Coroner	MENARDS BATAVIA IL	07/01/2024	11.85	Operating supplies
Coroner	CHICAGO TRIB SUBSCRIPTIO	07/09/2024	40.00	Online subscription
Coroner	VSI*BATAVIA PARK DIST	07/10/2024	100.00	Operating supplies
Coroner	ONSTAR, LLC	07/22/2024	29.99	Online subscription
County Auditor	AMAZON	07/25/2024	26.99	Office supplies
County Board	SQ *KAR-FRE FLOWERS	07/11/2024	80.00	None stated
County Board	AMAZON	07/23/2024	34.99	None stated
County Board	SQ *GRAHAM'S FINE CHOCOLA	07/23/2024	28.00	None stated
County Clerk	AMAZON	07/01/2024	6.92	None stated
County Clerk	AMAZON	07/01/2024	13.60	None stated
County Clerk	AMAZON	07/01/2024	12.80	None stated
County Clerk	AMAZON	07/02/2024	113.47	None stated
County Clerk	A 1 AIRPORT LIMOUSINE SE	07/19/2024	140.39	None stated
County Clerk	A 1 AIRPORT LIMOUSINE SE	07/24/2024	140.59	None stated
County Clerk	CHICAGO TRIB SUBSCRIPTIO	07/25/2024	40.00	The Vendor is not responding to their
County Clerk	AMAZON	07/25/2024	122.55	None stated
County Clerk	AMAZON	07/26/2024	9.50	None stated
County Clerk	AMAZON	07/28/2024	106.05	None stated
County Clerk	AMAZON	07/30/2024	25.86	None stated
Court Services/Court Services Admin	AMAZON	07/15/2024	92.54	None stated
Court Services/Court Services Admin			329.53	Leadership Symposium
Court Services/Court Services Admin			157.07	Leadership Symposium
Court Services/Court Services Admin			314.14	Leadership Symposium
Court Services/Court Services Admin			314.14	Leadership Symposium
Court Services/Court Services Admin	ILLINOIS PSYCHOLOGICAL	07/25/2024	475.00	Membership dues
Court Services/Court Services Admin	AMAZON	07/27/2024	150.37	None stated
Court Services/Court Services Admin			296.95	None stated
Court Services/Court Services Admin			296.95	None stated
Court Services/Court Services Admin			296.95	None stated
Court Services/Court Services Admin			296.95	None stated
Court Services/Court Services Admin	IL PROF LICENSE FEE	07/30/2024	163.60	None stated
Court Services/Court services Admin	MEIJER # 182	07/19/2024	48.97	Laundry detergent and flash drives
Court Services/Court services Admin			78.20	Taxi to airport
Court Services/Court services Admin			46.80	Taxi to airport
Court Services/Court services Admin			40.00	Baggage fees
Court Services/Court services Admin			40.00	Baggage fees
Court Services/Court services Admin			50.26	Taxi to airport
Court Services/Court services Admin			40.00	Baggage fees
Court Services/Court services Admin			40.00	Baggage fees

Court Services/Court services Admin	NETFLIX.COM	07/27/2024	22.99	Subscription
Court Services/Court services Admin			81.60	Taxi back to JJC
Court Services/Court Services Admin	AMAZON	06/30/2024	168.94	Operating Supplies
Court Services/Court Services Admin	UBER TRIP	06/28/2024	5.26	Cancelled Uber
Court Services/Court Services Admin	AMAZON	06/29/2024	121.85	New chair
Court Services/Court Services Admin	AMAZON	06/29/2024	279.99	Cart for court services
Court Services/Court Services Admin	AMAZON	06/30/2024	49.98	TAC Supplies
Court Services/Court Services Admin			3.90	Uber cancelled due to luggage
Court Services/Court Services Admin			28.10	Ride for DRC Participant
Court Services/Court Services Admin	MEIJER # 183	07/08/2024	50.00	None stated
Court Services/Court Services Admin			32.02	Ride for DRC Participant
Court Services/Court Services Admin			22.98	Ride for DRC participant
Court Services/Court Services Admin			30.95	Ride for DRC Participant
Court Services/Court Services Admin	WAL-MART #5352	07/17/2024	192.81	DRC Participant Picnic
Court Services/Court Services Admin	MCDONALD'S F13639	07/20/2024	50.00	Drug court incentive for participants
Court Services/Court Services Admin	JEWEL OSCO 3331	07/20/2024	16.47	DRC Participant Picnic
Court Services/Court Services Admin	AMAZON	07/23/2024	15.99	Replacement filter and Label holders
Court Services/Court Services Admin			34.10	None stated
Court Services/Court Services Admin	IL TOLLWAY-AUTOREPLENISH	06/28/2024	20.00	I pass Replenish
Court Services/Court Services Admin	ROSATIS PIZZA - ST CH	07/02/2024	73.00	DRC alumni meeting
Court Services/Court Services Admin	WAL-MART #5352	07/03/2024	15.96	Car supply windshield wiper fluid
Court Services/Court Services Admin	SMK	07/05/2024	468.00	Subscription
Court Services/Court Services Admin	MEIJER # 182	07/22/2024	34.35	Vet court breakout
Court Services/Court Services Admin	MEIJER # 182	07/22/2024	17.19	Vet court breakout
Court Services/Court Services Admin	POTBELLY #17	07/22/2024	92.37	Vet court breakout
Court Services/Court Services Admin			(226.96)	Refund
Court Services/Court Services Admin	CHARLIE FOXS PIZZA 1	07/25/2024	145.96	DUI court breakout
Court Services/Court Services Admin	MEIJER # 182	07/25/2024	17.15	DUI court breakout
Court Services/court Services Admin	AMAZON	07/03/2024	(9.38)	Refund
Court Services/court Services Admin	AMAZON	07/09/2024	79.99	Headphones for resident ammelio tablets
Court Services/court Services Admin	AMAZON	07/13/2024	284.97	Replacement chairs for staff
Court Services/court Services Admin	AMAZON	07/15/2024	53.64	Hair product for residents
Court Services/court Services Admin	AMAZON	07/23/2024	144.99	Flash drives for videos
Court Services/court Services Admin	AMAZON	07/28/2024	195.99	Supplies for conference room
Development/ County Development	REI #51 OAKBROOK	07/12/2024	59.90	None stated
Development/ County Development	REI #51 OAKBROOK	07/17/2024	29.95	None stated
Development/ County Development	73227 - AQUA	07/18/2024	5.00	None stated
Development/ County Development	73227 - AQUA	07/18/2024	33.00	None stated
Development/ County Development	FSP*IACE	06/28/2024	150.00	None stated
Development/ County Development	HARNER'S BAKERY	06/28/2024	143.61	None stated
Development/ County Development	EIG	06/28/2024	52.00	None stated

Development/ County Development	INT'L CODE COUNCIL INC	07/16/2024	324.59	None stated
Development/ County Development	HARDWARE RESTAURANT LLC	07/18/2024	45.92	None stated
Development/ County Development	ZOOM.US 888-799-9666	07/24/2024	15.99	None stated
Development/ County Development	EIG	07/29/2024	52.00	None stated
Emergency Management Services	AMAZON	07/14/2024	48.98	Starlin Mount
Emergency Management Services	AMAZON	07/15/2024	9.99	Directors ID Holder
Emergency Management Services	AMAZON	07/21/2024	49.95	Solar Battery charger
Emergency Management Services	IL EMERGENCY MGT AGCY	07/08/2024	76.69	Employee Training
Emergency Management Services	SP ULTRA BRIGHT LI	07/02/2024	120.16	None stated
Emergency Management Services	IL EMERGENCY MGT AGCY	07/08/2024	76.69	None stated
Emergency Management Services	SP ULTRA BRIGHT LI	07/11/2024	809.91	None stated
Environmental Management	CANVA* I04197-45877047	06/29/2024	120.00	None stated
Environmental Management	INDIANA ASSOCIATION FOR F	07/05/2024	50.00	None stated
Environmental Management	INDIANA ASSOCIATION FOR F	07/05/2024	295.00	None stated
Environmental Management	AMAZON	07/11/2024	137.09	None stated
Environmental Management	VISTAPRINT	07/24/2024	(217.68)	None stated
Environmental Management	VISTAPRINT	07/24/2024	217.68	None stated
Environmental Management	VISTAPRINT	07/25/2024	238.05	None stated
Environmental Management	WAL-MART #5352	07/30/2024	38.66	None stated
Environmental Management	TEMU.COM	07/15/2024	11.23	Stickers for events
Environmental Management	GENEVA IL	07/16/2024	70.08	Electricity @ fabayn
Environmental Management	CALL2RECYCLE	07/15/2024	541.88	Battery boxes
Environmental Management	AMAZON	07/18/2024	25.29	Recycling supplies
Environmental Management	DUNKIN #357350	07/20/2024	42.64	Recycling supplies
Environmental Management	WM SUPERCENTER #5352	07/19/2024	108.51	Recycling supplies
Environmental Management	JEWEL OSCO 3331	07/20/2024	11.17	Recycling supplies
Environmental Management	EZCATERLOU MALNATIS P	07/21/2024	311.72	Recycling supplies
Environmental Management	GREENDISK INC	07/29/2024	349.95	Recycling supplies
Finance	OPC CA EDD PAYROLL TAX	07/03/2024	2.37	None stated
Finance	CA EDD PAYROLL TAX	07/03/2024	102.92	None stated
Finance	OPC CA EDD PAYROLL TAX	07/17/2024	2.37	None stated
Finance	CA EDD PAYROLL TAX	07/17/2024	102.92	None stated
Finance	ILLINOIS GOVERNMENT FINAN	07/15/2024	150.00	None stated
Finance	ILLINOIS GOVERNMENT FINAN	07/15/2024	750.00	None stated
Finance	ILLINOIS GOVERNMENT FINAN	07/25/2024	375.00	None stated
Health	SAMSCLUB.COM	06/29/2024	1,046.99	Tv for conference room
Health	CHICAGO TRIB SUBSCRIPTIO	07/01/2024	81.37	Subscription
Health	TARGET.COM	07/01/2024	25.00	Gift card for parent café raffle winner
Health	LA HUERTA GRILL & MARKET	07/02/2024	215.30	Lunch / training for all-day parent café
Health	PRISCO COMMUNITY CENTER	07/02/2024	315.00	All hands meeting
Health	EB 2024 ILLINOIS SUMM	07/08/2024	222.60	Summit on Antimicrobial Stewardship for 5

Health	AMERICAN AIRLINES	07/10/2024	328.95	Prep course for KCHD's program
Health	AMERICAN AIRLINES	07/10/2024	22.18	Prep course for KCHD's program
Health	AMERICAN AIRLINES	07/10/2024	328.95	Prep course for KCHD's program
Health	AMERICAN AIRLINES	07/10/2024	328.95	Prep course for KCHD's program
Health	AMERICAN AIRLINES	07/10/2024	22.18	Prep course for KCHD's program
Health	AMERICAN AIRLINES	07/10/2024	18.48	Prep course for KCHD's program
Health	DOUBLETREE BY HILTON BLM	07/10/2024	109.76	Quarterly meeting for KCHD's program and
Health	DOUBLETREE BY HILTON BLM	07/10/2024	109.76	Quarterly meeting for KCHD's program and
Health	DOUBLETREE BY HILTON BLM	07/10/2024	109.76	Quarterly meeting for KCHD's program and
Health	DOUBLETREE BY HILTON BLM	07/10/2024	109.76	Quarterly meeting for KCHD's program and
Health	AMERICAN AIRLINES	07/11/2024	276.96	Prep Course for program for KCHD's
Health	AMERICAN AIRLINES	07/11/2024	59.36	Prep Course for program for KCHD's
Health	AMERICAN AIRLINES	07/11/2024	34.96	Prep Course for program for KCHD's
Health	AMERICAN AIRLINES	07/11/2024	458.95	Prep Course for program for KCHD's
Health	REDE GROUP - EVENT	07/12/2024	150.00	Conference for KCHD's program
Health	REDE GROUP - EVENT	07/12/2024	150.00	Conference for KCHD's program
Health	TARGET.COM	07/15/2024	25.00	Gift card for parent café raffle winner
Health	CHICAGO TRIB SUBSCRIPTIO	07/16/2024	104.45	Subscription
Human Resources Management	SOCIETYFORHUMANRESOURCE	07/29/2024	264.00	Membership Renewal
Human Resources Management	SOCIETYFORHUMANRESOURCE	07/29/2024	264.00	Membership Renewal
Information Technologies	ZOOM.US 888-799-9666	07/02/2024	40.00	Cloud storage for recorded Zoom sessions
Information Technologies	COMCAST CHICAGO	07/08/2024	131.00	Internet Service
Information Technologies	AMAZON	06/29/2024	895.12	Office Supplies
Information Technologies	AMAZON	06/29/2024	218.88	Computer related supplies
Information Technologies	AMAZON	07/01/2024	499.95	Computer related supplies
Information Technologies	OTTER PRODUCTS, LLC	07/02/2024	10.61	Case
Information Technologies	AMAZON	07/02/2024	392.00	Computer related supplies
Information Technologies	TWILIO SENDGRID	07/03/2024	19.95	Court dates - communication platform
Information Technologies	AMAZON	07/03/2024	634.87	Office Supplies
Information Technologies	AMAZON	07/06/2024	474.90	Office Supplies
Information Technologies	AMAZON	07/06/2024	367.40	Network Supplies
Information Technologies	AMAZON	07/07/2024	98.72	Office Supplies
Information Technologies	AMAZON	07/09/2024	9.99	Computer related supplies
Information Technologies	AMAZON	07/09/2024	39.95	Office Supplies
Information Technologies	AMAZON	07/09/2024	12.82	Office Supplies
Information Technologies	AMAZON	07/10/2024	215.16	Office Supplies
Information Technologies	TESTGORILLA	07/10/2024	900.00	Testing system for treasurers Office
Information Technologies	AMAZON	07/10/2024	24.98	Office Supplies
Information Technologies	AMAZON	07/10/2024	24.99	Office Supplies
Information Technologies	AMAZON	07/11/2024	84.86	Office Supplies
Information Technologies	AMAZON	07/12/2024	38.80	Office Supplies

Information Technologies	LENOVO	07/12/2024	44.81	Computer related supplies - tax on computer
Information Technologies	LENOVO	07/12/2024	717.00	Computer related supplies
Information Technologies	COSTCO WHSE #1040	07/12/2024	159.80	Computer related supplies
Information Technologies	AMAZON	07/13/2024	11.99	Office Supplies
Information Technologies	AMAZON	07/15/2024	35.09	Office Supplies
Information Technologies	PASS SUMMIT	07/15/2024	3,234.00	Conference Pass
Information Technologies	AMAZON	07/15/2024	38.45	Office Supplies
Information Technologies	LENOVO	07/18/2024	(44.81)	Computer related supplies
Information Technologies	LENOVO	07/18/2024	(717.00)	Computer related supplies
Information Technologies	AMERICAN AIRLINES	07/19/2024	381.96	Conference Flight - Pass summit Agenda
Information Technologies	FLEXISPOT	07/22/2024	2,954.46	Office Supplies
Information Technologies	FLEXISPOT	07/22/2024	883.49	Office Supplies
Information Technologies	AMAZON	07/22/2024	200.32	Computer related Supplies
Information Technologies	AMAZON	07/22/2024	1,778.64	Office Supplies
Information Technologies	CONTACT ONE CALL CENTER	07/22/2024	134.40	Call Center - after hours support
Information Technologies	AMAZON	07/23/2024	410.25	Office Supplies
Information Technologies	AMAZON	07/23/2024	1,782.55	Office Supplies
Information Technologies	RAINFOCVMWARE EXPLORE	07/23/2024	(300.00)	Conference Credit
Information Technologies	AMAZON	07/25/2024	159.50	Office Supplies
Information Technologies	AMAZON	07/25/2024	57.98	Office Supplies
Information Technologies	AMAZON	07/25/2024	54.94	Office Supplies
Information Technologies	FS COM INC	07/24/2024	3,050.00	Network Supplies
Information Technologies	AMAZON	07/25/2024	23.90	Computer related supplies
Information Technologies	AMAZON	07/26/2024	791.96	Office Supplies
Information Technologies	AMAZON	07/27/2024	109.99	Office Supplies
Information Technologies	AMAZON	07/29/2024	115.43	Network Supplies
Information Technologies	AMAZON	07/30/2024	61.98	Office Supplies
Information Technologies	AMAZON	07/30/2024	22.34	Office Supplies
Information Technologies	USPS PO 1630120134	07/01/2024	8.95	None stated
Information Technologies	DNH*GODADDY#3179251513	07/08/2024	92.68	None stated
Information Technologies	DNH*GODADDY#3180987567	07/09/2024	999.96	None stated
Information Technologies	COMCAST CHICAGO	07/11/2024	162.90	None stated
Information Technologies	DNH*GODADDY#3184918296	07/11/2024	399.96	None stated
Information Technologies	COMCAST CHICAGO	07/12/2024	582.69	None stated
Information Technologies	COMCAST CHICAGO	07/15/2024	157.90	None stated
Information Technologies	DNH*GODADDY#3190755223	07/15/2024	50.34	None stated
Information Technologies	ATT*BILL PAYMENT	07/16/2024	136.11	None stated
Information Technologies	COMCAST CHICAGO	07/20/2024	159.90	None stated
Information Technologies	COMCAST CHICAGO	07/21/2024	162.90	None stated
Information Technologies	COMCAST CHICAGO	07/23/2024	42.04	None stated
Information Technologies	ATT*BILL PAYMENT	07/23/2024	125.17	None stated

Information Technologies	DNH*GODADDY#3207069645	07/24/2024	299.99	None stated
Information Technologies	COMCAST CHICAGO	07/25/2024	162.90	None stated
Information Technologies	DNH*GODADDY#3218292051	07/30/2024	23.17	None stated
Information Technologies	MEDIACOM BRO	07/13/2024	133.99	Internet service
Information Technologies	IN *DIFFUSION SALES COMPA	07/16/2024	6,585.00	Rooftop fans
Information Technologies	AMAZON	07/07/2024	184.99	UPS
Information Technologies	AMAZON	07/08/2024	539.96	Flash drives
Information Technologies	AMAZON	07/11/2024	427.99	Replacement Tv
Judiciary and Courts	JEWEL OSCO 3331	06/27/2024	73.57	Open house/ farewell for Admin Assistant
Judiciary and Courts	CHIPOTLE 3849	07/10/2024	52.79	Intern lunch
Judiciary and Courts	KANE COUNTY BAR ASSOCIAT	07/08/2024	140.00	Staff Attorney dues
Judiciary and Courts	AMAZON	07/16/2024	349.99	Scanner for Jury Assembly Room
Judiciary and Courts	AMAZON	07/17/2024	87.98	Judicial Assistant File Cabinet
Judiciary and Courts	THE DAILY HERALD	07/18/2024	143.80	Subscription
Judiciary and Courts	AMAZON	07/22/2024	158.88	Jury Room Coffee maker
Judiciary and Courts	TST* NOTHING BUNDT CAKES	07/25/2024	116.00	Officer Week Aurora
Judiciary and Courts	TST* NOTHING BUNDT CAKES	07/26/2024	87.00	Officer Week Elgin
Judiciary and Courts	TST* NOTHING BUNDT CAKES	07/26/2024	116.00	Officer Week KCJC
Judiciary and Courts	TST* NOTHING BUNDT CAKES	07/27/2024	237.75	Probation Officer/ Youth Counselor Week
Judiciary and Courts	EMBASSY SUITES	07/19/2024	330.03	Conference of chief circuit judge - monthly
KaneComm	AMAZON	07/01/2024	71.68	supplies
KaneComm	IL DPT PUB HEALTH EMS	07/02/2024	31.00	Required for EMD certification
KaneComm	FS *TYPINGMASTER	07/06/2024	49.00	Required for IDPH
KaneComm	IL DPT PUB HEALTH EMS	07/09/2024	21.00	Required for IDPH
KaneComm	APCO INTERNATIONAL INC	07/09/2024	280.00	Class for employee
KaneComm	IPSTA CONFERENCE	07/29/2024	175.00	Conference in October
KaneComm	IPSTA CONFERENCE	07/29/2024	300.00	Conference + Sunday training in October
KaneComm	IPSTA CONFERENCE	07/29/2024	175.00	October Conference
KaneComm	COMCAST CHICAGO	07/30/2024	71.64	Card on file was expired / updated + paid
Law Library	AMAZON	06/29/2024	220.35	None stated
Law Library	AMAZON	07/30/2024	39.90	None stated
Public Defender	AMAZON	06/30/2024	23.97	Office Supplies
Public Defender	AMAZON	06/30/2024	302.87	Office Supplies
Public Defender	AMAZON	07/17/2024	6.78	Office Supplies
Public Defender	AMAZON	07/21/2024	57.95	Office Supplies
Public Defender	AMAZON	07/27/2024	135.91	Office Supplies
Public Defender	AMAZON	07/27/2024	79.92	Office Supplies
Public Defender	MCLE BOARD	07/04/2024	300.00	Attorney dues
Public Defender			377.95	Airfare for witness
Public Defender	ZOOM.US 888-799-9666	06/28/2024	15.99	Video conference
Public Defender	ZOOM.US 888-799-9666	07/28/2024	15.99	Video conference

Sheriff	AMAZON	06/28/2024	197.80	Office Supplies/ Payroll
Sheriff	AMER ASSOC NOTARIES	07/03/2024	29.00	Notary Course
Sheriff	AMAZON	07/14/2024	79.90	Office Supplies
Sheriff	AMAZON	07/15/2024	70.56	Office Supplies/ Evidence
Sheriff	AMAZON	07/18/2024	16.82	Notary Stamp
Sheriff	AMER ASSOC NOTARIES	07/18/2024	29.00	Notary Course
Sheriff	AMAZON	07/18/2024	350.40	SW Supplies
Sheriff	AMAZON	07/18/2024	142.56	Office Supplies/OPS
Sheriff	AMAZON	07/19/2024	98.93	Office Supplies/OPS
Sheriff	AMAZON	07/26/2024	59.72	Office Supplies/Admin
Sheriff	AMAZON	07/26/2024	141.76	Office Supplies/Admin
Sheriff	AMAZON	07/27/2024	172.63	Office Supplies/ Admin
Sheriff	CANVA* I04220-51013458	07/22/2024	29.99	Monthly Subscription
Sheriff	ADOBE *ADOBE	07/23/2024	21.24	Monthly Subscription
Sheriff	ADOBE *ADOBE	07/23/2024	29.99	Monthly Subscription
Sheriff	CHICK-FIL-A DFW TERMIN	07/10/2024	11.44	Extraditions
Sheriff	GRUBHUBVILLAGETAVERNG	07/10/2024	72.00	Meeting meal
Sheriff	GRUBHUBTHEVILLAGESQUI	07/10/2024	86.00	Meeting meal
Sheriff	AMAZON	07/18/2024	50.91	Evidence supplies
Sheriff	AMAZON	07/22/2024	192.22	Evidence supplies
Sheriff			296.95	United Airlines
Sheriff			296.95	United Airlines
Sheriff			148.48	United Airlines
Sheriff			23.99	United Airlines
Sheriff			17.99	United Airlines
Sheriff			17.99	United Airlines
Sheriff			18.99	United Airlines
Sheriff	ENTERPRISE RENT-A-CAR	07/10/2024	188.04	Enterprise Rent - A - Car
Sheriff	SHERATON MCKINNEY	07/11/2024	25.65	Sheraton McKinney
Sheriff	ERACTOLL 567015600	07/17/2024	31.23	None stated
Sheriff	RECONYX	07/14/2024	5.00	Monthly Subscription
Sheriff	AMAZON	07/02/2024	58.98	Office Supplies
Sheriff	AMAZON	07/21/2024	163.95	Office Supplies
Sheriff	CONDOLENCES.COM	06/28/2024	159.57	Flowers
Sheriff	CONDOLENCES.COM	06/28/2024	9.45	Card for flowers
Sheriff	MEIJER # 182	06/27/2024	20.04	Water for events
Sheriff	MEIJER # 182	06/28/2024	44.96	Supplies
Sheriff	AMERICAN JAIL ASSOCIATION	07/01/2024	525.00	Corrections Registration
Sheriff	AMERICAN JAIL ASSOCIATION	07/01/2024	525.00	Corrections Registration
Sheriff	CONDOLENCES.COM	07/01/2024	(7.60)	Refund Sales Tax
Sheriff	CONDOLENCES.COM	07/01/2024	(0.45)	Refund Sales Tax

Sheriff	DD/BR #352499	07/02/2024	46.47	Retirement Party - Public Safety
Sheriff	INK TECHNOLOGIES LLC	07/01/2024	511.00	Toner
Sheriff	JIMMY JOHNS - 433 - ECOMM	07/03/2024	54.17	Lunch for HR Meeting
Sheriff	TAYLOR ST. PIZZA-GENEVA	07/05/2024	92.44	Lunch for Staff
Sheriff	AMAZON	07/06/2024	54.99	Supplies
Sheriff	AMAZON	07/08/2024	19.00	Supplies
Sheriff	NATW NATW.ORG	07/09/2024	324.00	NNO - Banners
Sheriff	ORG SUB FEE	07/09/2024	29.00	Eventbrite subscription
Sheriff	AMAZON	07/10/2024	145.88	NNO - snow cone syrup
Sheriff	AMAZON	07/10/2024	125.60	NNO - cotton candy sugar
Sheriff	AMAZON	07/11/2024	8.88	NNO - snow cone syrup
Sheriff	AMAZON	07/11/2024	379.98	NNO - cotton candy machines
Sheriff	AMAZON	07/11/2024	52.45	NNO - cotton candy cones
Sheriff	AMAZON	07/11/2024	63.07	NNO - cotton candy sugar
Sheriff	AMAZON	07/11/2024	226.55	NNO - snow cone machines
Sheriff	MEIJER # 182	07/11/2024	23.16	Supplies
Sheriff	AMAZON	07/12/2024	17.98	Supplies
Sheriff	EIG	07/14/2024	91.00	Constant Contact Subscription
Sheriff	TARGET 00008391	07/14/2024	14.78	supplies
Sheriff	DD/BR #352499	07/15/2024	39.97	Swearing -in
Sheriff	MEIJER # 182	07/15/2024	50.79	Hosting law enforcement Youth Academy
Sheriff	4IMPRINT, INC	07/16/2024	871.85	NNO - mood cups
Sheriff	SP THINBLUELINEUSA	07/17/2024	382.00	NNO - wristbands
Sheriff	AMAZON	07/18/2024	91.52	NNO - parking signs
Sheriff	JIMMY JOHNS - 433 - ECOMM	07/18/2024	49.80	Lunch for meeting - corrections
Sheriff	FACEBK *NY96V6QX92	07/21/2024	2.00	Boost for Diversions class
Sheriff	FACEBK *GE5PF5GX92	07/22/2024	2.00	Boost for Diversions class
Sheriff	FACEBK *RB5QG5GX92	07/23/2024	2.00	Boost for Diversions class
Sheriff	FACEBK *CP8U55UX92	07/23/2024	2.00	Boost for Diversions class
Sheriff	COMCAST CHICAGO	07/23/2024	246.24	Internet Service
Sheriff	FACEBK *3LM5B4LX92	07/24/2024	2.00	Boost for Diversions class
Sheriff	FACEBK *QHVGE5YW92	07/25/2024	2.00	Boost for Diversions class
Sheriff	JIMMY JOHNS - 433 - ECOMM	07/24/2024	146.91	Specialty Courts Foundation Lunch
Sheriff	FACEBK *SDUSD4LX92	07/25/2024	2.00	Boost for Diversions class
Sheriff	OFFICEMAX/DEPOT 6444	07/25/2024	64.97	Supplies
Sheriff	AMAZON	07/26/2024	79.95	NNO - snow cone syrup
Sheriff	FACEBK *BNZGN5GX92	07/26/2024	2.00	Boost for Diversions class
Sheriff	INITIAL IMPRESSIONS INC	07/26/2024	337.84	Polos for retiree and Chaplains
Sheriff	FACEBK *4RH6858X92	07/27/2024	3.00	Boost for Diversions class
Sheriff	AMAZON	07/29/2024	87.43	NNO - cotton candy sugar and cones
Sheriff	AMAZON	07/29/2024	91.67	Admin Wing Supplies

Sheriff			186.96	Airfare - Women in Law Enforcement
Sheriff			186.96	Airfare - Women in Law Enforcement
Sheriff			186.96	Airfare - Women in Law Enforcement
Sheriff	ILLINOIS TACTICAL OFFI	07/02/2024	40.00	Membership - IL Tactical Officers Assoc.
Sheriff	ILLINOIS TACTICAL OFFI	07/02/2024	40.00	Membership - IL Tactical Officers Assoc.
Sheriff	SQ *NATIONAL TACTICAL OFF	07/02/2024	311.00	Registration - Public Order Grenadier
Sheriff			487.32	Airfare -Natl Interdiction Conference
Sheriff			325.16	Airfare - Police fleet Expo
Sheriff			325.16	Airfare - Police fleet Expo
Sheriff			20.99	Airfare - Police fleet Expo
Sheriff			26.99	Airfare - Police fleet Expo
Sheriff			21.99	Airfare - Police fleet Expo
Sheriff			21.99	Airfare - Police fleet Expo
Sheriff	DYNAMIC POLICE TRAINING	07/22/2024	450.00	Registration - Street Level Policing
Sheriff	UC SOCIAL MEDIA INV SC	07/24/2024	250.00	Registration - Undercover Social Media Inv
Sheriff	ILSOS INT VEH RENEWAL	07/03/2024	154.40	Fleet Services
Sheriff	ILSOS INT VEH RENEWAL	07/03/2024	154.40	Fleet Services
Sheriff	ILSOS INT VEH RENEWAL	07/03/2024	154.40	Fleet Services
Sheriff	ILSOS PLANO VEHICLE	07/18/2024	323.11	Fleet Services
Sheriff	AMAZON	07/24/2024	67.96	Fleet Services
Sheriff	AMAZON	07/25/2024	10.80	Fleet Services
Sheriff	KASCAR LLC	07/29/2024	53.03	Fleet Services
Sheriff	HTL*EMBASSYSUITESB	07/17/2024	171.88	Extraditions
Sheriff	HTL*EMBASSYSUITESB	07/17/2024	171.88	Extraditions
Sheriff			254.48	Extraditions
Sheriff			254.48	Extraditions
Sheriff			254.48	Extraditions
Sheriff			254.48	Extraditions
Sheriff			254.48	Extraditions
Sheriff	TWELVE ISLANDS RESTAURANT	07/19/2024	24.82	Extraditions
Sheriff			88.97	Extraditions
Sheriff			18.73	Extraditions
Sheriff			10.80	Extraditions
Sheriff	MURPHY EXPRESS 8611	07/26/2024	25.05	Extraditions
Sheriff	MCDONALD'S F32871	07/17/2024	9.73	Extraditions
Sheriff	PORTILLOS HOT DOGS #33	07/10/2024	47.30	Meal purchase / Perkins
Sheriff	55EASTJACKSONBLVDLEG	06/27/2024	18.00	Conference parking
Sheriff	TAYLOR ST. PIZZA-GENEVA	06/27/2024	152.83	Forklift meal / reimbursed
Sheriff	TAYLOR ST. PIZZA-GENEVA	07/09/2024	68.28	Interns graduation
Sheriff	JEWEL OSCO 0362	07/15/2024	51.28	Supplies for Hero Day
Sheriff	WM SUPERCENTER #5352	07/18/2024	50.35	Detainee program supplies

Sheriff	SQ *AURORA REGIONAL FIRE	07/24/2024	500.00	Hero day sponsorship
Sheriff	EIG	07/25/2024	76.00	Monthly subscription
Sheriff	SPOTHERO 844-356-8054	07/30/2024	21.89	Luncheon parking
Sheriff	EB HONORING OUR LEGAC	07/30/2024	163.76	Conference tickets
Sheriff	AMAZON	06/30/2024	35.85	Office supplies
Sheriff	SP CRASH DATA GROUP	07/05/2024	327.02	Evidence equipment
Sheriff	VOLARIS MEK2HG	07/05/2024	344.23	Fraud charge/ refunded
Sheriff	VOLARIS MEK2HG	07/05/2024	(344.23)	Fraud charge/ refunded
Sheriff	IN *ARROWHEAD SCIENTIFIC	07/11/2024	2,113.99	Evidence equipment
Sheriff	DARTDRONES	07/18/2024	450.00	Evidence equipment
Sheriff	AMAZON	07/02/2024	29.67	Office supplies
Sheriff	CHARMTEX	07/02/2024	236.40	Detainee supplies
Sheriff	AMAZON	07/03/2024	21.99	Office supplies
Sheriff	ULINE	07/17/2024	539.92	Kitchen carts
Sheriff	AMAZON	07/18/2024	25.59	Office supplies
Sheriff	AMAZON	07/28/2024	76.35	Detainee supplies
Sheriff	TRACTOR SUPPLY #2599	07/30/2024	49.99	CRT supplies
Sheriff	LEXISNEXIS ECRASH	07/11/2024	15.00	Crash report
Sheriff	VIKTOS LLC	07/23/2024	86.41	Uniform items
Sheriff	TLO TRANSUNION	07/01/2024	378.20	Investigation tools
Sheriff	IDI	07/02/2024	30.00	Investigation tools
Sheriff	NTL POLICE BLOODHOUND	07/08/2024	550.00	K9 supplies
Sheriff	NTL POLICE BLOODHOUND	07/09/2024	550.00	K9 supplies
Sheriff	PLANO RURAL KING	07/10/2024	39.97	K9 supplies
Sheriff	SHELL OIL 12658803007	07/10/2024	41.54	K9 supplies
Sheriff			1,750.95	National interdiction conference
Sheriff	ALLIANZ TRAVEL INS	07/25/2024	129.92	National interdiction conference
Sheriff	TST* BURNT BARREL - SUGAR	07/26/2024	36.34	Command staff lunch
Sheriff	BP#9673773SEVEN STAR SER	07/28/2024	59.97	No gas card in vehicle
Sheriff	PAYPAL	06/27/2024	1,500.00	Forensic Lab
Sheriff			223.11	Forensic Lab
Sheriff	US GAS	07/02/2024	35.00	Forensic Lab
Sheriff	ASTM FEES/PUBLICATIONS	07/03/2024	75.00	Forensic Lab
Sheriff	US GAS	07/11/2024	620.00	Forensic Lab
Sheriff	TFS*FISHERSCI ECOM CHI	07/13/2024	715.82	Forensic Lab
Sheriff	TFS*FISHERSCI ECOM CHI	07/13/2024	445.80	Forensic Lab
Sheriff	THE HOME DEPOT #1921	07/12/2024	33.96	Forensic Lab
Sheriff	TFS*FISHERSCI ECOM CHI	07/16/2024	219.60	Forensic Lab
Sheriff	PERKIN ELMER	07/17/2024	1,605.00	Forensic Lab
Sheriff	BEST BUY MHT 00003871	07/17/2024	100.38	Forensic Lab
Sheriff	TFS*FISHERSCI ECOM CHI	07/18/2024	260.98	Forensic Lab

Sheriff	SIGMA ALDRICH US	07/19/2024	151.92	Forensic Lab
Sheriff	SIGMA ALDRICH US	07/19/2024	815.93	Forensic Lab
Sheriff	EBAY O*15-11845-97266	07/22/2024	668.74	Forensic Lab
Sheriff	CERILLIANT CORPORATION	07/22/2024	564.90	Forensic Lab
Sheriff	TFS*FISHERSCI ECOM CHI	07/24/2024	511.65	Forensic Lab
Sheriff	MENARDS BATAVIA IL	07/23/2024	28.24	Forensic Lab
Sheriff	TFS*FISHERSCI ECOM CHI	07/25/2024	226.96	Forensic Lab
State's Attorney	AMAZON	06/29/2024	40.47	JJC
State's Attorney	AMAZON	07/01/2024	53.46	None stated
State's Attorney	SQ *NOTARY PUBLIC ASSOCIA	07/03/2024	(1.27)	Refund
State's Attorney	SQ *NOTARY PUBLIC ASSOCIA	07/03/2024	25.12	None stated
State's Attorney	AMAZON	07/08/2024	119.99	None stated
State's Attorney	AMAZON	07/08/2024	50.37	None stated
State's Attorney	AMAZON	07/08/2024	170.32	None stated
State's Attorney	AMAZON	07/09/2024	70.85	None stated
State's Attorney	AMAZON	07/13/2024	223.91	None stated
State's Attorney	ILSOS INT VEH RENEWAL	07/15/2024	154.40	None stated
State's Attorney	SQ *NOTARY PUBLIC ASSOCIA	07/16/2024	(1.27)	Refund
State's Attorney	SQ *NOTARY PUBLIC ASSOCIA	07/16/2024	25.12	None stated
State's Attorney	AMER ASSOC NOTARIES	07/18/2024	29.00	None stated
State's Attorney	AMER ASSOC NOTARIES	07/18/2024	29.00	None stated
State's Attorney	NADCP	07/19/2024	850.00	None stated
State's Attorney	NADCP	07/19/2024	850.00	None stated
State's Attorney			40.00	None stated
State's Attorney			40.00	None stated
State's Attorney			603.95	None stated
State's Attorney			450.96	None stated
State's Attorney	THE TREE HOUSE INC	07/29/2024	345.55	None stated
State's Attorney	AMAZON	07/29/2024	36.40	None stated
State's Attorney	EVOICE SERVICES	07/07/2024	23.95	Trial Cost
State's Attorney	UBER TRIP	07/09/2024	27.92	None stated
State's Attorney	UBER TRIP	07/09/2024	23.94	None stated
State's Attorney	UBER TRIP	07/09/2024	4.18	None stated
State's Attorney	UBER TRIP	07/09/2024	3.59	None stated
State's Attorney	UBER TRIP	07/10/2024	29.69	None stated
State's Attorney			37.44	None stated
State's Attorney			88.17	None stated
State's Attorney			17.63	None stated
State's Attorney			58.91	None stated
State's Attorney			14.98	None stated
State's Attorney			28.32	None stated

State's Attorney			509.96	Conference
State's Attorney			509.96	Conference
State's Attorney			509.96	Conference
State's Attorney			509.96	Conference
State's Attorney	VISTAPRINT	07/30/2024	434.36	ARP expenses / prom materials clt events
Transportation	AMAZON	06/28/2024	132.89	Office Supplies
Transportation	COMCAST CHICAGO	06/29/2024	202.90	Internet
Transportation	AMAZON	06/29/2024	14.50	Office Supplies
Transportation	GOTOCOM*GOTOMEETING	06/29/2024	49.00	Subscriptions
Transportation	AMAZON	06/30/2024	35.92	Office Supplies
Transportation	AMAZON	06/30/2024	418.82	Office Supplies
Transportation	AMAZON	07/04/2024	529.00	Office Supplies
Transportation	COMCAST CHICAGO	07/08/2024	29.54	Cable TV
Transportation	ZOOM.US 888-799-9666	07/10/2024	1.64	Subscriptions
Transportation	ZOOM.US 888-799-9666	07/14/2024	599.60	Subscriptions
Transportation	AMAZON	07/15/2024	58.71	Office Supplies
Transportation	AMAZON	07/15/2024	10.98	Office Supplies
Transportation	AMAZON	07/15/2024	53.48	Office Supplies
Transportation	AMAZON	07/17/2024	9.98	Office Supplies
Transportation	AMAZON	07/18/2024	31.99	Office Supplies
Transportation	AMAZON	07/21/2024	21.73	Office Supplies
Transportation	AMAZON	07/19/2024	12.23	Office Supplies
Transportation	AMAZON	07/21/2024	16.88	Office Supplies
Transportation	FSP*INTELLIGENT TRANSPORT	07/23/2024	510.00	Conference/ Meetings
Transportation	SIGNATURE COINS	07/23/2024	1,050.50	Operating
Transportation	MEIJER # 182	07/24/2024	39.98	Conference/ Meetings
Transportation	GOVERNMENT FINANCE OFFIC	07/26/2024	75.00	Employee Training
Transportation	AMAZON	07/26/2024	13.71	Office Supplies
Transportation	AMAZON	07/28/2024	25.86	Office Supplies
Transportation	COMCAST CHICAGO	07/29/2024	202.90	Internet
Transportation	AMAZON	07/29/2024	26.51	Office Supplies
Transportation	GOTOCOM*GOTOMEETING	07/29/2024	49.00	Subscriptions
Transportation	U OF I CIVIL ENV ENG	07/29/2024	200.00	Conference/ Meetings
Transportation	AMAZON	06/28/2024	53.44	Vehicle parts/ supplies
Transportation	AMAZON	06/30/2024	10.99	Tools
Transportation	AMAZON	07/01/2024	132.60	Tools/ sign shop
Transportation	AMAZON	07/01/2024	46.95	Equipment parts/ supplies
Transportation	AMAZON	07/02/2024	453.45	Building maint parts/ supplies
Transportation	AMAZON	07/02/2024	519.96	Equipment parts/ supplies
Transportation	AMAZON	07/05/2024	18.99	Equipment parts/ supplies
Transportation	IDEALTRUVAL	07/05/2024	173.69	Equipment parts/ supplies

Transportation	AMAZON	07/06/2024	453.20	Building maint parts/ supplies
Transportation	AMAZON	07/08/2024	26.69	Building maint parts/ supplies
Transportation	ZORO TOOLS INC	07/10/2024	17.89	Vehicle parts/ supplies
Transportation	ZORO TOOLS INC	07/12/2024	17.98	Equipment parts/ supplies
Transportation	AMAZON	07/13/2024	326.97	Equipment parts/ supplies
Transportation	AMAZON	07/16/2024	137.80	Equipment parts/ supplies
Transportation	AMAZON	07/16/2024	29.96	Equipment parts/ supplies
Transportation	ZORO TOOLS INC	07/15/2024	437.97	Equipment parts/ supplies
Transportation	ZORO TOOLS INC	07/16/2024	34.58	Equipment parts/ supplies
Transportation	AMAZON	07/18/2024	453.35	Equipment parts/ supplies
Transportation	AMAZON	07/18/2024	138.88	Building maint parts/ supplies
Transportation	AMAZON	07/19/2024	21.50	Vehicle parts/ supplies
Transportation	IDOT CERT OF SAFETY	07/22/2024	122.70	Building maint parts/ supplies
Transportation	AMAZON	07/23/2024	453.15	Building maint parts/ supplies
Transportation	CHICAGO TUBE & IRON COMP	07/24/2024	563.39	Maint grounds
Transportation	FARM & FLEET OF ELGIN	07/29/2024	1,217.00	Sign materials
Total		629	\$ 135,523.54	