

The seal of Kane County, Illinois, is a circular emblem. It features a central diamond shape with a cross inside. The words "KANE COUNTY" are arched over the top, and "ILLINOIS" is arched over the bottom. The date "JAN. 16, 1836" is inscribed in the center. 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

April 2025 Statement Procurement Card Activity Audit

Bob Quillinan
Porfirio Lara
Staff Auditors

Dalia Samak
Emma Saveley
Accounts Payable Specialists

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

Purchase Card - April 2025 Statement

Department	Merchant Name	Transaction Date	Transaction Amount	Business Purpose
Animal Control	ACCMILLBROOK.COM	02/28/2025	121.00	None Stated
Animal Control	AMAZON	03/04/2025	130.28	Shelter Office Supplies
Animal Control	PNEU-DART INC	03/04/2025	192.91	Operating Supplies
Animal Control	ACCURATEDOCDEST	03/05/2025	296.40	Operating Supplies - Document Destruction
Animal Control	AMAZON	03/06/2025	12.04	Office Supplies
Animal Control	AMAZON	03/07/2025	35.95	Operating Supplies
Animal Control	ILLINOIS ANIMAL WELFARE	03/08/2025	200.00	EDI Training - Ella
Animal Control	ANTECH DIAGNOSTICS	03/10/2025	64.48	None Stated
Animal Control	FOX VALLEY ANIMAL WELFARE	03/11/2025	392.43	None Stated
Animal Control	AMAZON	03/12/2025	15.50	Office Supplies
Animal Control	FOX VALLEY ANIMAL WELFARE	03/13/2025	118.45	Vet Services
Animal Control	AMAZON	03/16/2025	11.39	Office Supplies
Animal Control	AMAZON	03/18/2025	24.79	Office Supplies
Animal Control	AMAZON	03/18/2025	125.97	Medical Supplies
Animal Control	AMAZON	03/19/2025	(24.79)	None Stated
Animal Control	FOX VALLEY ANIMAL WELFARE	03/20/2025	118.45	None Stated
Animal Control	AMAZON	03/20/2025	24.84	Office Supplies
Animal Control	AMAZON	03/21/2025	20.14	Office Supplies
Animal Control	AMAZON	03/21/2025	(14.45)	None Stated
Animal Control	AMAZON	03/24/2025	(12.04)	None Stated
Animal Control	AMAZON	03/25/2025	10.77	Office Supplies
Animal Control	AMAZON	03/27/2025	24.88	Office Supplies
Building Management	AMAZON	03/06/2025	109.70	None Stated
Building Management	AMAZON	03/06/2025	9.49	None Stated
Building Management	AMAZON	03/06/2025	176.97	None Stated
Building Management	AMAZON	03/06/2025	84.25	None Stated
Building Management	AMAZON	03/06/2025	106.58	None Stated
Building Management	AMAZON	03/07/2025	117.60	None Stated
Building Management	AMAZON	03/07/2025	527.31	None Stated
Building Management	THE HOME DEPOT	03/06/2025	154.22	None Stated
Building Management	AMAZON	03/07/2025	128.00	None Stated
Building Management	AMAZON	03/08/2025	517.24	None Stated
Building Management	AMAZON	03/12/2025	12.99	None Stated
Building Management	AMAZON	03/12/2025	43.49	None Stated
Building Management	AMAZON	03/12/2025	122.40	None Stated
Building Management	CITY OF ELGIN	03/11/2025	674.98	None Stated
Building Management	AMAZON	03/13/2025	31.96	None Stated
Building Management	AMAZON BUSINESS	03/14/2025	179.00	None Stated
Building Management	AMAZON	03/16/2025	33.86	None Stated
Building Management	AMAZON	03/16/2025	75.78	None Stated
Building Management	AMAZON	03/17/2025	38.63	None Stated
Building Management	AMAZON	03/18/2025	48.27	None Stated
Building Management	AMAZON	03/18/2025	89.58	None Stated
Building Management	AMAZON	03/19/2025	96.06	None Stated
Building Management	AMAZON	03/19/2025	24.91	None Stated
Building Management	AMAZON	03/19/2025	56.74	None Stated
Building Management	FOX METRO WATER RECLAMATION	03/21/2025	29.12	None Stated
Building Management	FOX METRO WATER RECLAMATION	03/21/2025	294.34	None Stated
Building Management	AMAZON	03/26/2025	71.99	None Stated
Building Management	AMAZON	03/06/2025	94.47	Truck Supplies
Building Management	AMAZON	03/06/2025	95.58	Office Supplies
Building Management	THE HOME DEPOT	03/07/2025	96.04	Office Supplies
Building Management	AMAZON	03/19/2025	119.38	Office Supplies
Circuit Clerk	BLOSSOM FLOWER DELIVERY	03/07/2025	76.23	Sympathy Flowers
Circuit Clerk	BLOSSOM FLOWER DELIVERY	03/20/2025	77.23	Sympathy Flowers

Community Reinvestment	AMAZON	03/11/2025	162.92	Black Toner & Sheet Protectors
Community Reinvestment	COMCAST CHICAGO	03/13/2025	161.96	Comcast - Yorkville
Community Reinvestment	COMCAST CHICAGO	03/21/2025	334.53	Comcast - DeKalb
Community Reinvestment	COMCAST CHICAGO	03/23/2025	621.37	Comcast - Aurora
Community Reinvestment	UBER	03/01/2025	42.67	None Stated
Community Reinvestment	UBER	03/01/2025	25.95	None Stated
Community Reinvestment	PROJECT MANAGEMENT INSTITUTE	03/07/2025	300.00	Registration Fee
Community Reinvestment	CONSTANT CONTACT	03/18/2025	69.00	One Stop Center Networking
Community Reinvestment	AMAZON	03/19/2025	11.63	Office Supplies
Coroner	AMAZON	03/04/2025	398.00	None Stated
Coroner	AMAZON	03/05/2025	203.96	None Stated
Coroner	AMAZON	03/07/2025	26.98	None Stated
Coroner	AMAZON	03/07/2025	11.98	None Stated
Coroner			1,064.45	None Stated
Coroner	IL TOLLWAY	03/28/2025	40.00	None Stated
Coroner	RIVERSIDE PIZZA & PASTA	03/26/2025	181.79	Lunch for Coroner Staff and Elgin Police working on Cold Case Investigation
Coroner	TLO TRANSUNION	03/03/2025	75.00	None Stated
Coroner	MOPEC	03/07/2025	4,231.18	None Stated
Coroner	STRYKER SALES CORP SAP	03/08/2025	1,710.00	None Stated
Coroner	IL DIVISION INTL ASSO	03/12/2025	250.00	None Stated
Coroner	COSTCO	03/23/2025	32.55	None Stated
County Board	GRAHAM'S FINE CHOCOLATE	03/13/2025	49.95	None Stated
County Board	ALLIANZ GLOBAL ASSISTANCE	03/17/2025	13.54	None Stated
County Board	AMAZON	03/21/2025	27.97	None Stated
County Clerk	AMAZON	02/28/2025	114.99	None Stated
County Clerk	AMAZON	03/04/2025	229.98	None Stated
County Clerk	IMPRINT.COM	03/05/2025	126.55	None Stated
County Clerk	CHICAGO TRIBUNE SUBSCRIPTION	03/06/2025	40.00	None Stated
County Clerk	AMAZON	03/07/2025	364.80	None Stated
County Clerk	AMAZON	03/08/2025	243.20	None Stated
County Clerk	AMAZON	03/10/2025	207.68	None Stated
County Clerk	AMAZON	03/11/2025	608.00	None Stated
County Clerk	AMAZON	03/13/2025	389.40	None Stated
County Clerk	AMAZON	03/18/2025	25.96	None Stated
County Clerk	AMAZON	03/18/2025	259.60	None Stated
County Clerk	AMAZON	03/20/2025	155.76	None Stated
County Clerk	AMAZON	03/26/2025	(64.90)	None Stated
County Clerk	AMAZON	03/28/2025	(21.95)	None Stated
Court Services/Court Services Admin	DUNKIN	03/04/2025	19.32	Donuts for All-Day Practicum Interviews
Court Services/Court Services Admin	ILATSA 2025 ANNUAL	03/11/2025	(210.00)	Refund from ILATSA Conference
Court Services/Court services Admin	AMAZON	03/14/2025	13.99	Vinyl Cemet for Unit Furniture
Court Services/Court services Admin	PAYPAL	03/19/2025	375.00	None Stated
Court Services/Court services Admin	PAYPAL	03/19/2025	375.00	None Stated
Court Services/Court services Admin	PAYPAL	03/19/2025	375.00	None Stated
Court Services/Court services Admin	AMAZON	03/25/2025	129.26	Replacement Chair - Unit 2
Court Services/Court services Admin	NETFLIX	03/27/2025	24.99	For JJC Participants
Court Services/Court Services Admin			49.91	For TAC Participant
Court Services/Court Services Admin			47.96	For TAC Participant
Court Services/Court Services Admin			48.90	For TAC Participant
Court Services/Court Services Admin			44.98	For TAC Participant
Court Services/Court Services Admin			46.96	TAC Participant in Need of Transportation To and From Ecker
Court Services/Court Services Admin			46.93	TAC Participant in Need of Transportation To and From Ecker
Court Services/Court Services Admin			44.91	TAC Participant in Need of Transportation For Treatment
Court Services/Court Services Admin			43.93	TAC Participant in Need of Transportation For Treatment
Court Services/Court Services Admin	GENOA QOL	03/05/2025	24.72	TAC Participant in Need of Medication and Can't Pay for it
Court Services/Court Services Admin			50.90	TAC Participant Transportation
Court Services/Court Services Admin			45.52	TAC Participant Transportation

Court Services/Court Services Admin			48.91	TAC Participant in Need of Transportation For Treatment
Court Services/Court Services Admin			45.92	TAC Participant in Need of Transportation For Treatment
Court Services/Court Services Admin			42.94	TAC Participant Transportation
Court Services/Court Services Admin			34.97	TAC Participant Transportation
Court Services/Court Services Admin	AMAZON	03/12/2025	139.99	Desk Converter for Hernandez
Court Services/Court Services Admin			362.97	Judge Cowart
Court Services/Court Services Admin			362.97	Judge Downs
Court Services/Court Services Admin			45.91	TAC Participant Transportation
Court Services/Court Services Admin			48.92	TAC Participant Transportation
Court Services/Court Services Admin			68.24	DUI Court Participant Transportation
Court Services/Court Services Admin			376.20	Basic Training
Court Services/Court Services Admin			330.00	Basic Training
Court Services/Court Services Admin			44.94	TAC Participant Transportation
Court Services/Court Services Admin			48.95	TAC Participant for Transportation
Court Services/Court Services Admin			48.98	For TAC Participant Transportation
Court Services/Court Services Admin			47.95	For TAC Participant Transportation
Court Services/Court Services Admin			44.98	TAC Participant Transportation
Court Services/Court Services Admin			48.91	TAC Participant Transportation
Court Services/Court Services Admin			46.95	TAC Participant Transportation
Court Services/Court Services Admin			49.94	TAC Participant Transportation
Court Services/Court Services Admin	CHARLIE FOXS PIZZA	03/20/2025	251.73	Court Services Management Team Meeting
Court Services/Court Services Admin			49.93	TAC Participant Transportation
Court Services/Court Services Admin	JEWEL OSCO	03/20/2025	14.27	Court Services Management Team Meeting
Court Services/Court Services Admin			49.91	TAC Participant Transportation
Court Services/Court Services Admin	GENOA QOL	03/21/2025	18.41	TAC Participant Help for Cost of Medications
Court Services/Court Services Admin			52.93	TAC Participant Transportation
Court Services/Court Services Admin			49.90	TAC Participant Transportation
Court Services/Court Services Admin			45.91	TAC Participant Transportation
Court Services/Court Services Admin			44.97	TAC Participant Transportation
Court Services/Court Services Admin	SPELLEX	03/26/2025	475.00	C5 3rd Party Software
Court Services/Court Services Admin			46.97	TAC Participant Transportation
Court Services/Court Services Admin			45.98	TAC Participant Transportation
Court Services/Court Services Admin	RIVERSIDE PIZZA & PASTA	03/26/2025	107.34	TAC Breakout Meeting
Court Services/Court Services Admin			40.97	DRC Participant Transportation
Court Services/Court Services Admin			45.99	TAC Participant Transportation
Court Services/Court Services Admin	MEIJER	03/28/2025	62.54	DRC Social Club Meeting
Court Services/Court Services Admin			47.77	TAC Participant Transportation
Court Services/Court Services Admin	AMAZON	03/29/2025	52.50	Desk Pad for Support Staff
Court Services/Court Services Admin	WALMART	03/05/2025	36.91	TAC Graduation
Court Services/Court Services Admin			362.97	All Rise 2025 Flight
Court Services/Court Services Admin			362.97	All Rise 2025 Flight
Court Services/Court Services Admin			362.97	All Rise 2025 Flight
Court Services/Court Services Admin			362.97	All Rise 2025 Flight
Court Services/Court Services Admin			362.97	All Rise 2025 Flight
Court Services/Court Services Admin			362.97	All Rise 2025 Flight
Court Services/Court Services Admin			362.97	All Rise 2025 Flight
Court Services/Court Services Admin	PAYPAL	03/13/2025	125.00	IPSCA Training for Pre-Trial
Court Services/Court Services Admin	VENTRA GROUP SALES WEBSITE	03/26/2025	1,800.00	Bus Passes for Probation Participants in Need of Transportation
Court Services/Court Services Admin	NADCP	03/25/2025	1,790.00	All Rise Conference
Court Services/Court Services Admin	AMAZON	03/04/2025	69.99	Replacement Vacuum for Unit 2
Court Services/Court Services Admin	AMAZON	03/17/2025	370.80	Coffee Maker for Kitchen (Staff Use)
Court Services/Court Services Admin	WALGREENS	03/27/2025	34.99	Medication for Resident who got Hives
Development/ County Development	CONSTANT CONTACT	02/28/2025	56.00	None Stated
Development/ County Development	SAFELITE	03/01/2025	(5.91)	DEV Truck 200
Development/ County Development	IL TOLLWAY	03/14/2025	20.00	None Stated
Development/ County Development	MCALISTER'S	03/21/2025	226.91	None Stated

Development/ County Development	ZOOM.COM	03/24/2025	15.99	None Stated
Development/ County Development	CONSTANT CONTACT	03/29/2025	56.00	None Stated
Development/ County Development	KAYA GRILL & GYOZA	03/14/2025	37.20	None Stated
Development/ County Development	SOUTH SHORE CULTURAL CEN	03/14/2025	9.18	None Stated
Development/ County Development	APA	03/26/2025	567.25	None Stated
Development/ County Development	THE CHICAGO FARMERS	03/27/2025	100.00	None Stated
Emergency Management Services	AMAZON	03/03/2025	92.98	None Stated
Emergency Management Services	INTERNATIONAL ASSOCIATION OF	03/05/2025	149.00	None Stated
Emergency Management Services	SIRENNET	03/06/2025	437.66	None Stated
Emergency Management Services	AMAZON	03/13/2025	320.97	None Stated
Emergency Management Services	AMAZON	03/15/2025	11.99	Item Ordered for Replacement
Emergency Management Services	AMAZON	03/17/2025	52.05	None Stated
Emergency Management Services	AMAZON	03/17/2025	133.92	None Stated
Emergency Management Services	AMAZON	03/20/2025	84.80	None Stated
Emergency Management Services	POSITIVE PROMOTIONS	03/20/2025	976.60	None Stated
Emergency Management Services	AMAZON	03/26/2025	50.00	None Stated
Emergency Management Services	PRESIDENTS VOLUNTEER SERVICE	03/13/2025	445.99	None Stated
Emergency Management Services	ILLINOIS EMERGENCY SERVICES	03/24/2025	125.00	Registration - JM
Emergency Management Services	CHARLIE FOXS PIZZA	03/05/2025	157.70	None Stated
Environmental Management	2025 GREEN DRIVES	02/28/2025	81.88	Conference
Environmental Management	DOLLARTREE	03/03/2025	19.00	Food/Containers CAIP
Environmental Management	AMAZON	03/04/2025	20.99	Giveaway Gifts for CAIP
Environmental Management	TRADER JOES	03/03/2025	88.64	Food for CAIP
Environmental Management	IL TOLLWAY	03/11/2025	10.00	Tollway
Environmental Management	GENEVA UTILITY	03/06/2025	157.01	Electric At Fabyan Recycling Center
Environmental Management	ILLINOIS COUNTIES SOLID WASTE	03/18/2025	130.00	Association Dues
Finance	PAYROLL TAX	02/27/2025	2.43	None Stated
Finance	PAYROLL TAX	02/27/2025	105.64	None Stated
Finance	PAYROLL TAX	03/13/2025	2.43	None Stated
Finance	PAYROLL TAX	03/13/2025	105.64	None Stated
Finance	PAYROLL TAX	03/27/2025	2.43	None Stated
Finance	PAYROLL TAX	03/27/2025	105.64	None Stated
Finance	WWW.IAPPO.ORG	03/03/2025	45.00	None Stated
Finance	ILLINOIS GOVERNMENT FINAN	03/04/2025	40.00	None Stated
Health	WYNDHAM	02/27/2025	125.40	Hotel Reservation
Health	CSTE	03/06/2025	685.00	CSTE Conference Registration
Health	TIME.LY	03/05/2025	(99.00)	Refund for Time.ly Subscription Charge
Health	ILLINOIS ENVIRONMENTAL HE	03/05/2025	1,430.00	IEHA Association Dues and EHA Spring Virtual Training
Health	CSTE	03/05/2025	60.00	CSTE Conference Registration
Health	CSTE	03/05/2025	60.00	CSTE Conference Registration
Health	CSTE	03/05/2025	60.00	CSTE Conference Registration
Health	PANERA BREAD	03/15/2025	1,075.50	Catering for Collaborative Meeting
Health	SURVEYMONKEY	03/17/2025	468.00	Survey Monkey Professional Subscription
Health	PRISCO COMMUNITY CENTER	03/18/2025	315.00	Prisco Community Center Room Reservation
Health	HILTON	03/18/2025	170.67	Lodging for KCHD's Program and Grant Deliverables
Health	AIRBNB	03/20/2025	451.28	Airbnb Rental
Health	ILLINOIS PUBLIC	03/25/2025	100.00	Registration for IDPH Infectious Disease Conference
Health	DOUBLETREE HOTELS	03/25/2025	125.40	Illinois Public Health Workforce Transformation Initiative Leadership Committee Meeting
Health	4 ALL PROMOS	03/27/2025	5,345.37	Take-A-Long First Aid Kits
Health	CHICAGO TRIBUNE SUBSCRIPTION	03/28/2025	34.00	Chicago Tribune - Unlimited Digital Access
Information Technologies	NAMETAGCOUNTRY.COM	03/13/2025	21.05	Replacement for Lost Nametap - Gumz
Information Technologies	ZOOM.COM	03/02/2025	40.00	Cloud Storage for Recorded Zoom Sessions
Information Technologies	COMCAST CHICAGO	03/08/2025	115.22	Internet Service
Information Technologies	GOOGLE	03/01/2025	208.33	Chrome Device Management
Information Technologies	AMAZON	03/02/2025	398.30	Computer Related Supplies
Information Technologies	AMAZON	03/02/2025	737.08	Computer Related Supplies
Information Technologies	TWILIO	03/04/2025	19.95	Court Dates - Communication Platform

Information Technologies	AMAZON	03/05/2025	258.98	Computer Related Supplies
Information Technologies	AMAZON	03/07/2025	332.04	Computer Related Supplies
Information Technologies	AMAZON	03/11/2025	51.52	Office Supplies
Information Technologies	AMERICAN AIRLINES	03/11/2025	437.96	Travel for Tyler Connect 2025 - B.F
Information Technologies	AMERICAN AIRLINES	03/11/2025	35.41	Travel for Tyler Connect 2025 - B.F
Information Technologies	AMAZON	03/12/2025	79.50	Drone Supplies
Information Technologies	AMAZON	03/15/2025	649.00	iPad
Information Technologies	UNITED AIRLINES	03/14/2025	520.50	Travel for Tyler Connect 2025 - C.D
Information Technologies	UNITED AIRLINES	03/14/2025	40.99	Travel for Tyler Connect 2025 - C.D
Information Technologies	UNITED AIRLINES	03/14/2025	40.99	Travel for Tyler Connect 2025 - C.D
Information Technologies	AMAZON	03/15/2025	84.95	Computer Related Supplies
Information Technologies	AMAZON	03/15/2025	82.95	Computer Related Supplies
Information Technologies	AMAZON	03/16/2025	126.51	Communication Equipment
Information Technologies	RESCUEASSIST	03/16/2025	612.00	Meeting Platform
Information Technologies	AMAZON	03/17/2025	115.99	Cellular Supplies
Information Technologies	UNITED AIRLINES	03/17/2025	474.27	Travel for Tyler Connect 2025 - D.M
Information Technologies	UNITED AIRLINES	03/17/2025	26.99	Travel for Tyler Connect 2025 - D.M
Information Technologies	UNITED AIRLINES	03/17/2025	26.99	Travel for Tyler Connect 2025 - D.M
Information Technologies	AMAZON	03/18/2025	8.20	Office Supplies
Information Technologies	AMAZON	03/19/2025	67.99	Computer Related Supplies
Information Technologies	AMAZON	03/19/2025	56.73	Computer Related Supplies
Information Technologies	AMAZON	03/19/2025	41.13	Network Supplies
Information Technologies	AMAZON	03/19/2025	81.79	Office Supplies
Information Technologies	AMAZON	03/19/2025	44.00	Office Supplies
Information Technologies	AMAZON	03/19/2025	28.00	Office Supplies
Information Technologies	AMAZON	03/20/2025	47.25	Office Supplies
Information Technologies	AMAZON	03/20/2025	149.15	Cellular Supplies
Information Technologies	AMAZON	03/20/2025	456.25	Office Supplies
Information Technologies	CONTACT ONE CALL CENTER	03/21/2025	128.20	Call Center - After Hours Support Service
Information Technologies	AMAZON	03/24/2025	82.50	Computer Related Supplies
Information Technologies	AMAZON	03/25/2025	4.99	Cellular Supplies
Information Technologies	AMAZON	03/25/2025	100.89	Office Supplies
Information Technologies	AMAZON	03/25/2025	789.03	Computer Related Supplies
Information Technologies	OTTER PRODUCTS, LLC	03/26/2025	10.79	Warranty Replacement
Information Technologies	FS COM INC	03/25/2025	1,040.00	Network Supplies
Information Technologies	AMAZON	03/26/2025	55.97	Computer Related Supplies
Information Technologies	AMAZON	03/26/2025	156.10	Cellular Supplies
Information Technologies	TWILIO	03/30/2025	790.48	Court Dates - Communication Platform
Information Technologies	AMAZON	03/28/2025	294.80	Office Supplies
Information Technologies	FS COM INC	03/28/2025	7,257.00	Network Supplies
Information Technologies	AMAZON	03/30/2025	67.96	Computer Related Supplies
Information Technologies	GODADDY.COM	03/04/2025	799.92	Standard SSL Renewals
Information Technologies	GODADDY.COM	03/06/2025	359.64	Microsoft 365 Secure Business Professional Renewal
Information Technologies	GODADDY.COM	03/07/2025	199.98	Standard SSL Renewals
Information Technologies	GODADDY.COM	03/08/2025	244.32	Standard SSL Renewals
Information Technologies	GODADDY.COM	03/09/2025	46.34	Standard SSL Renewals
Information Technologies	COMCAST CHICAGO	03/11/2025	202.02	Comcast Business Internet
Information Technologies	GODADDY.COM	03/10/2025	47.34	Domain Renewals
Information Technologies	GODADDY.COM	03/11/2025	23.17	Domain Renewals
Information Technologies	COMCAST CHICAGO	03/12/2025	581.68	TV Limited Service
Information Technologies	COMCAST CHICAGO	03/15/2025	196.90	Internet
Information Technologies	GODADDY.COM	03/16/2025	23.17	Domain Renewals
Information Technologies	AT&T	03/17/2025	136.11	Internet Service
Information Technologies	GODADDY.COM	03/17/2025	311.76	Website Security 2 Year Renewal
Information Technologies	COMCAST CHICAGO	03/20/2025	191.60	Comcast Business Internet
Information Technologies	COMCAST CHICAGO	03/21/2025	201.96	Comcast Business Internet
Information Technologies	COMCAST CHICAGO	03/23/2025	33.99	Comcast Business Internet

Information Technologies	AT&T	03/23/2025	125.17	Internet
Information Technologies	COMCAST CHICAGO	03/25/2025	202.02	Comcast Business Internet
Information Technologies	AMAZON	02/28/2025	39.98	Office Supplies
Information Technologies	ELASTEC INC	03/05/2025	4,247.29	Operating Supplies
Information Technologies	AMAZON	03/06/2025	39.92	Office Supplies
Information Technologies	CHATGPT SUBSCRIPTION	03/10/2025	20.00	Computer Software
Information Technologies	MEDIACOM BRO	03/15/2025	136.08	Internet Service
Information Technologies	AMAZON	03/17/2025	35.19	Operating Supplies
Information Technologies/ Building	AMAZON	03/05/2025	182.06	Replacement File Cabinets for CAD Managers Office
Information Technologies/ Building	AMAZON	03/06/2025	25.68	Replacement Calculator for Office Managers
Information Technologies/ Building	AMAZON	03/13/2025	31.14	Accessories for Dry Erase Board for GIS Manager
Information Technologies/ Building	AMAZON	03/14/2025	339.99	New Dry Erase Board for GIS Manager's Office
Information Technologies/ Building	AMAZON	03/19/2025	9.99	Office Command Strips to hang Poster/Artwork/etc
Judiciary and Courts	AMAZON	03/06/2025	48.07	Paper for 2024 Year End Report
Judiciary and Courts	AMAZON DIGITAL	03/11/2025	854.93	Dragon Software for Judges
Judiciary and Courts	AMAZON DIGITAL	03/11/2025	854.93	Dragon Software for Judges
Judiciary and Courts	AMAZON	03/18/2025	54.27	Remote for TV in Courtroom 217
Judiciary and Courts	CANVA	03/21/2025	300.00	Software for Criminal Administrative Assistant
Judiciary and Courts	AMAZON	03/23/2025	223.68	Supplies for Art Projects with Specialty Courts
Judiciary and Courts	AMAZON	03/26/2025	181.39	Office Supplies for Courtroom
Judiciary and Courts	ACCURATEDOCDEST	03/03/2025	74.10	Confidential Document Disposal
Judiciary and Courts	TARGET	03/05/2025	65.50	Jury Room Beverage Restock - 3rd Street
Judiciary and Courts	AURELIO'S PIZZA	03/07/2025	498.00	Judge Civil Division Meeting - 3rd Street
Judiciary and Courts	AMAZON	03/17/2025	43.98	Interpreter Office Closet Materials
Judiciary and Courts	THE DAILY HERALD	03/27/2025	211.00	Civil Division - Subscription - 3rd Street
Judiciary and Courts	OFFICEMAX	02/28/2025	62.63	Binding Covers for 2024 Year End Report
Judiciary and Courts	EVERDINES GRILLED CHEESE CO	03/05/2025	55.58	Thank You' Lunch for Staff in Room 149
Judiciary and Courts	EVERDINES GRILLED CHEESE CO	03/05/2025	6.47	Thank You' Lunch for Staff in Room 150
Judiciary and Courts	LINDENMEYR MUNROE	03/12/2025	53.00	Paper for 2024 Year End Report
Judiciary and Courts			249.71	Conference Chief Circuit Judges Monthly Meeting
Judiciary and Courts	LINDENMEYR MUNROE	03/19/2025	20.97	Paper for 2024 Year End Report
KaneComm	TYPINGMASTER	03/06/2025	49.00	None Stated
KaneComm	COMCAST CHICAGO	03/18/2025	17.91	None Stated
KaneComm	NOTHING BUNDT CAKES	03/18/2025	61.05	Charge
KaneComm	POSITIVE PROMOTIONS	03/18/2025	226.26	None Stated
KaneComm	NOTHING BUNDT CAKES	03/19/2025	58.00	New Charge
KaneComm	NOTHING BUNDT CAKES	03/18/2025	(60.03)	Refund
KaneComm	NENA	03/19/2025	575.00	None Stated
KaneComm			1,983.77	None Stated
KaneComm	CRAVINGS NOODLES AND RICE	03/21/2025	113.85	None Stated
KaneComm	NENA	03/26/2025	152.00	None Stated
Law Library	AMAZON	03/06/2025	26.50	None Stated
Law Library	AMAZON	03/06/2025	77.05	None Stated
Law Library	AMAZON	03/07/2025	169.61	None Stated
Law Library	DEMCO INC	03/07/2025	9.49	None Stated
Law Library	FEDEX	03/18/2025	15.68	Cancellation and Return of Materials
Law Library	AMERLIBASSOC ECOMMERCE	03/19/2025	125.00	None Stated
Public Defender	AMERICAN BAR ASSOCIATION	03/10/2025	325.00	Employee Training
Public Defender	SPOTHERO	03/24/2025	14.81	Employee Training Parking
Public Defender	73227 - AQUA	03/24/2025	34.00	Parking for a Seminar at NorthWestern Law School
Public Defender	ZOOM.COM	02/28/2025	15.99	Video Conferencing
Public Defender	NATIONAL PUBLIC DEFENSE	03/11/2025	(161.65)	Credit Employee Training
Public Defender			199.58	Hotel Stay for Employee Training
Public Defender			199.58	Hotel Stay for Employee Training
Public Defender	HOBBY LOBBY	03/21/2025	46.94	Office Décor for Front Lobby
Public Defender	WAYFAIR	03/22/2025	274.49	Artwork for Office Lobby
Public Defender	ZOOM.COM	03/28/2025	15.99	Video Conferencing

Sheriff	QUICKEN INC	02/28/2025	71.88	Subscription
Sheriff	TLO TRANSUNION	03/03/2025	432.20	Subscription
Sheriff	AMAZON	03/04/2025	157.78	Fleet
Sheriff	ILSOS NOTARY	03/04/2025	16.00	Notary Registration - McKiness
Sheriff	RESQME, INC.	03/05/2025	965.00	Car Escape Tool
Sheriff	IDI	03/06/2025	105.00	Investigation Tool
Sheriff	AMAZON	03/12/2025	16.99	Notary Stamp - McKiness
Sheriff	ON TIME TEL DIAL MY CALLS	03/15/2025	15.00	Subscription - PS
Sheriff	ILSOS NOTARY	03/18/2025	16.00	Notary Registration - Guzman
Sheriff	ILSOS NOTARY	03/18/2025	16.00	Notary Registration - Monaghan
Sheriff	AMAZON	03/20/2025	16.99	Notary Stamp - Monaghan
Sheriff	AMAZON	03/20/2025	16.99	Notary Stamp (2) - Monaghan
Sheriff	AMERICAN ASSOCIATION OF	03/27/2025	116.00	Notary Course/ LS, MW, MS, KS
Sheriff	AMERICAN ASSOCIATION OF	03/27/2025	29.00	Notary Course - Duran
Sheriff	AMAZON	03/28/2025	16.99	Notary Stamp - Guzman
Sheriff	CHIPOTLE	03/03/2025	52.87	Training for NTOA
Sheriff	IL DIVISION INTL ASSO	03/07/2025	275.00	Spring Conference Registration
Sheriff	CANVA	03/22/2025	29.99	Subscription
Sheriff	ADOBE	03/23/2025	21.24	Subscription
Sheriff	ADOBE	03/23/2025	29.99	Subscription
Sheriff			460.37	Extradition
Sheriff			460.37	Extradition
Sheriff			260.18	Extradition
Sheriff	SLCZM - LDG - HP MOAB	03/25/2025	455.00	Extradition
Sheriff	MOVAVI.COM	03/05/2025	21.65	Video Editor
Sheriff	THE VILLAGE SQUIRE	03/09/2025	136.00	Manski Food Order per SHF
Sheriff	CORONADO MEXICAN	03/11/2025	125.00	Manski Food Order per SHF
Sheriff	AMAZON	03/12/2025	651.90	Drone Supplies
Sheriff	AMAZON	03/25/2025	22.28	Office Supplies
Sheriff	AMAZON	03/25/2025	24.45	Office Supplies
Sheriff	AMAZON	03/26/2025	41.66	Office Supplies
Sheriff	AMAZON	03/28/2025	61.84	Evidence/ ARX 130937
Sheriff	AMAZON	03/29/2025	62.87	Evidence/ ARX 130938
Sheriff	AMAZON	03/30/2025	112.77	Evidence/ ARX 130939
Sheriff	AMAZON	03/30/2025	221.45	Evidence/ ARX 130940
Sheriff			(68.29)	Extraditions
Sheriff			(100.00)	Extraditions
Sheriff	SOUTHERN BELLES	02/28/2025	19.03	Extraditions
Sheriff	MCDONALDS	03/12/2025	19.00	Extraditions
Sheriff	MCDONALDS	03/18/2025	10.32	Extraditions
Sheriff	BUC-EE'S	03/17/2025	36.50	Extraditions
Sheriff			171.64	Extraditions
Sheriff			171.64	Extraditions
Sheriff	ITR CONCESSION COMPANY LL	03/20/2025	0.90	Extraditions
Sheriff	RECONYX	03/13/2025	5.00	Subscription
Sheriff	KANE COUNTY CHIEFS OF POLICE	03/20/2025	75.00	Monthly Meeting
Sheriff	FARM & FLEET	03/06/2025	33.83	Parking Lot Sign Hardware
Sheriff			15.87	Personal Charge/ Reimbursement
Sheriff	AMAZON	03/17/2025	109.74	Court Ops Monitor Stand
Sheriff	MEIJER	03/05/2025	35.79	Citizen's Sheriffs Academy Supplies
Sheriff	SIGNUPGENIUS	03/07/2025	269.89	Annual Fee
Sheriff	EBAY	03/07/2025	88.37	Corrections - Edible Cups for Detainees
Sheriff	PRO SUB FEE	03/09/2025	15.00	Monthly Fee
Sheriff	SHAMROCK GARDEN WINFIELD	03/10/2025	142.25	Flowers for Funeral Service
Sheriff	INK TECHNOLOGIES LLC	03/11/2025	244.00	Toner for W Cooper
Sheriff	POTBELLY	03/12/2025	95.02	Lunch for Meeting
Sheriff	ILLINOIS SHERIFFS ASSOCIATION	03/14/2025	750.00	Registration - Burgert

Sheriff	ILLINOIS SHERIFFS ASSOCIATION	03/14/2025	750.00	Registration - Directo
Sheriff	ILLINOIS SHERIFFS ASSOCIATION	03/14/2025	375.00	Registration - Osmani
Sheriff	EIG	03/14/2025	91.00	Monthly Subscription
Sheriff	ZOOM.COM	03/16/2025	159.90	Annual Fee
Sheriff	OFFICEMAX	03/17/2025	22.49	Office Supplies - J. Dawson
Sheriff	OFFICEMAX	03/18/2025	43.29	Stamp for 'A Way Out' Prgram
Sheriff			252.00	Housing for G. Harper KCHD Grant
Sheriff			(27.00)	Reverse Sales Tax on Room Charge KCHD Grant
Sheriff	COMCAST CHICAGO	03/23/2025	337.51	Internet Service
Sheriff	CALLIE.COM	03/24/2025	(54.00)	Credit for Purchase Not Received
Sheriff	GENEVA CHAMBER OF COMMERCE	03/24/2025	25.00	Swedish Days Parade Entry Fee
Sheriff	PARAGON FLOWERS	03/24/2025	128.80	Flowers for Funeral Service
Sheriff			150.00	Housing for G. Harper KCHD Grant
Sheriff	VISTAPRINT	03/25/2025	219.99	Magnets for 'A Way Out' Program
Sheriff			525.00	Housing for G. Harper KCHD Grant
Sheriff	TAYLOR ST. PIZZA	03/28/2025	117.21	Surviving an Active Shooter Class Lunch
Sheriff			458.97	Airfare - Texas Tactical Police Officers Assoc. Conference
Sheriff			458.97	Airfare - Texas Tactical Police Officers Assoc. Conference
Sheriff	TEXAS TACTICAL POLICE OFFICERS	02/28/2025	330.00	Registration - TexasTactical Police Officers Assoc. Conference
Sheriff	TEXAS TACTICAL POLICE OFFICERS	02/28/2025	330.00	Registration - TexasTactical Police Officers Assoc. Conference
Sheriff	UNDERWORLD LLC	03/03/2025	225.00	Registration - Auto Theft and Vechile Crimes
Sheriff	IL DIVISION INTL ASSO	03/03/2025	325.00	Registration - IL Division Intl Assoc for Identification
Sheriff	PAYPAL	03/03/2025	500.00	Registration - Pistol/Carbine Mechanics
Sheriff	IL DIVISION INTL ASSO	03/04/2025	325.00	Registration - IL Division Intl Assoc for Identification
Sheriff	IL DIVISION INTL ASSO	03/04/2025	325.00	Registration - IL Division Intl Assoc for Identification
Sheriff	LEGAL AND LIABILITY RISK	03/04/2025	150.00	Registration - Cold Case Homicide Investigations
Sheriff	BLUE TO GOLD, LLC	03/10/2025	225.00	Registration - Advanced Search & Seizure
Sheriff	IL DIVISION INTL ASSO	03/10/2025	325.00	Registration - IL Division Intl Assoc for Identification
Sheriff	DALLAS CHILDRENS ADVOCACY	03/11/2025	1,790.00	Registration - Crimes Against Children Conference
Sheriff			375.97	Airfare - Crimes Against Children Conference
Sheriff			37.67	Airfare - Crimes Against Children Conference
Sheriff			375.97	Airfare - Crimes Against Children Conference
Sheriff			33.90	Airfare - Crimes Against Children Conference
Sheriff	DEFENSIVE EDGE TRAINING	03/12/2025	550.00	Registration - AR15/M16/M4/AR308 Armorer
Sheriff	NATIONAL TACTICAL OFF	03/17/2025	311.00	Registratin - Supervising PatrolCritical Incidents
Sheriff			(33.90)	Airfare Refund - Crimes Against Children Conference
Sheriff	PATC TRAINING	03/20/2025	(150.00)	Registration Refund - Connect with Care: Autism Strategies for Public Safety
Sheriff			241.82	Hotel - Supervising and Managing Protests, Demonstrations & Civil Unrest
Sheriff	HARRAHS HOTEL	03/26/2025	685.35	Hotel - Intl Assoc of Arson Investigators Conference
Sheriff	NASW ONLINE	03/26/2025	725.00	Registration - Natl Assoc of Social Workers Conference
Sheriff	NASW ONLINE	03/26/2025	725.00	Registration - Natl Assoc of Social Workers Conference
Sheriff	AMERICAN JAIL ASSOCIATION	03/27/2025	550.00	Registration - American Jail Assoc. Conference
Sheriff	AMERICAN JAIL ASSOCIATION	03/27/2025	550.00	Registration - American Jail Assoc. Conference
Sheriff	CALIBRE PRESS	03/24/2025	(279.00)	Registration Refund - Leadership in a Corrections Environment
Sheriff	AMERICAN CORRECTIONAL	03/27/2025	650.00	Registration - American Correctional Assoc. Conference
Sheriff	INEXTREMISPERFORMANCE	03/28/2025	800.00	Registration - Pistol/Carbine
Sheriff	INEXTREMISPERFORMANCE	03/28/2025	800.00	Registration - Pistol/Carbine
Sheriff	INEXTREMISPERFORMANCE	03/28/2025	800.00	Registration - Pistol/Carbine
Sheriff	ILSOS INT VEH RENEWAL	03/04/2025	154.40	Fleet Services
Sheriff	EBAY	03/18/2025	171.15	Fleet Services
Sheriff			198.48	Extraditions
Sheriff			198.48	Extraditions
Sheriff			198.48	Extraditions
Sheriff			198.48	Extraditions
Sheriff			198.48	Extraditions
Sheriff			24.35	Extraditions
Sheriff			24.35	Extraditions

Sheriff			24.35	Extraditions
Sheriff	HERTZ CAR RENTAL	03/06/2025	33.07	Extraditions
Sheriff			106.47	Extraditions
Sheriff			106.47	Extraditions
Sheriff			7.55	Extraditions
Sheriff			7.55	Extraditions
Sheriff			73.66	Extraditions
Sheriff			3.77	Extraditions
Sheriff	LEEANN CHIN MALL	03/11/2025	21.81	Extraditions
Sheriff			387.16	Extraditions
Sheriff			387.16	Extraditions
Sheriff			387.16	Extraditions
Sheriff			336.48	Extraditions
Sheriff			336.48	Extraditions
Sheriff			20.99	Extraditions
Sheriff			20.99	Extraditions
Sheriff			316.12	Extraditions
Sheriff	SWETT'S	03/26/2025	21.60	Extraditions
Sheriff			146.76	Extraditions
Sheriff			146.76	Extraditions
Sheriff			71.42	Extraditions
Sheriff	VENTRA VENDING	03/04/2025	65.00	Bus Passes/ KCHD Grant
Sheriff	VENTRA VENDING	03/04/2025	65.00	Bus Passes/ KCHD Grant
Sheriff	VENTRA VENDING	03/04/2025	65.00	Bus Passes/ KCHD Grant
Sheriff	VENTRA VENDING	03/04/2025	65.00	Bus Passes/ KCHD Grant
Sheriff	BAGSINBULK	03/10/2025	652.19	KC's Closet Receipt for Socks and Underwear/ KCHD
Sheriff	CORRECTIONAL COUNSELING	03/11/2025	1,984.89	Books for Anger Management & MRT
Sheriff	WALMART	03/11/2025	199.00	Computer for SBDC
Sheriff	WALMART	03/11/2025	74.62	Paper for CP Grant
Sheriff			30.00	Parking for Agency Summit Award Ceremony
Sheriff	AURORA REGIONAL ECONOMIC	03/17/2025	110.00	Women of Influence Tea Party Registration
Sheriff	GOODWILL	03/23/2025	349.18	KC's Closet/ KCHD Grant
Sheriff	GOODWILL	03/23/2025	550.24	KC's Closet/ KCHD Grant
Sheriff	DOLLARTREE	03/24/2025	16.25	Clothes for Detainees/KCHD Grant
Sheriff	DOLLARTREE	03/24/2025	80.00	Clothes for Detainees/KCHD Grant
Sheriff	CONSTANT CONTACT	03/25/2025	82.00	Monthly Subscription
Sheriff	ILLINOIS CERTIFICATION BOARD INC	03/26/2025	160.00	Receipt for Recertification/ Shenberg
Sheriff	VENTRA VENDING	03/27/2025	65.00	Bus Passes/ KCHD Grant
Sheriff	VENTRA VENDING	03/27/2025	65.00	Bus Passes/ KCHD Grant
Sheriff	VENTRA VENDING	03/27/2025	65.00	Bus Passes/ KCHD Grant
Sheriff	VENTRA VENDING	03/27/2025	65.00	Bus Passes/ KCHD Grant
Sheriff	BERLA CORPORATION	03/06/2025	3,250.00	Annual Renewal
Sheriff	DRONESENSE INC.	03/07/2025	1,647.12	Dronesense Accounts
Sheriff	GENERAL PACIFIC, INC.	03/11/2025	509.97	Tactical Light Kits
Sheriff	AMAZON	03/04/2025	48.09	Office Supplies
Sheriff	AMAZON	03/16/2025	61.90	Office Supplies
Sheriff	INK TECHNOLOGIES LLC	03/19/2025	57.00	Office Supplies
Sheriff	AMAZON	03/22/2025	49.40	Batteries
Sheriff	PHILLIPS 66	03/10/2025	60.99	K-9 Supplies
Sheriff			648.96	K-9 Supplies
Sheriff	SHELL OIL	03/10/2025	61.31	K-9 Supplies
Sheriff			59.30	K-9 Supplies
Sheriff	CASEYS	03/10/2025	47.62	K-9 Supplies
Sheriff			55.15	K-9 Supplies
Sheriff			123.32	K-9 Supplies
Sheriff			(152.50)	K-9 Supplies
Sheriff	SHELL OIL	03/12/2025	72.85	K-9 Supplies

Sheriff			124.27	K-9 Supplies
Sheriff	DUNKIN	03/07/2025	30.52	Coffee for Sgt. Manski's Family
Sheriff	PANERA BREAD	03/10/2025	108.16	Lunch for Sgt. Manski's Family
Sheriff	FISHER SCIENTIFIC	03/04/2025	475.95	Forensic Lab Supplies
Sheriff	RESTEK	03/04/2025	1,263.32	Forensic Lab Supplies
Sheriff	AGILENT TECHNOLOGIES,	03/03/2025	220.26	Forensic Lab Supplies
Sheriff	OFFICEMAX	03/04/2025	135.29	Forensic Lab Supplies
Sheriff	SIGMAALDRICH.COM	03/05/2025	834.25	Forensic Lab Supplies
Sheriff	OFFICEMAX	03/05/2025	30.09	Forensic Lab Supplies
Sheriff	SIGMAALDRICH.COM	03/06/2025	124.48	Forensic Lab Supplies
Sheriff	AMAZON	03/09/2025	748.61	Forensic Lab Supplies
Sheriff	UCT LLC	03/10/2025	1,326.57	Forensic Lab Supplies
Sheriff	FISHER SCIENTIFIC	03/11/2025	328.21	Forensic Lab Supplies
Sheriff	FISHER SCIENTIFIC	03/12/2025	7.51	Forensic Lab Supplies
Sheriff	FISHER SCIENTIFIC	03/13/2025	263.00	Forensic Lab Supplies
Sheriff	UCT LLC	03/14/2025	1,378.95	Forensic Lab Supplies
Sheriff	WALMART	03/17/2025	120.48	Forensic Lab Supplies
Sheriff	MENARDS	03/17/2025	45.33	Forensic Lab Supplies
Sheriff	AMAZON	03/18/2025	299.98	Forensic Lab Supplies
Sheriff	ULINE	03/19/2025	213.00	Forensic Lab Supplies
Sheriff	SIGMAALDRICH.COM	03/19/2025	313.98	Forensic Lab Supplies
Sheriff	SIGMAALDRICH.COM	03/19/2025	81.88	Forensic Lab Supplies
Sheriff	US GAS	03/19/2025	175.00	Forensic Lab Supplies
Sheriff	SIGMAALDRICH.COM	03/25/2025	45.87	Forensic Lab Supplies
Sheriff	UCT LLC	03/28/2025	342.10	Forensic Lab Supplies
State's Attorney	PAYPAL	03/07/2025	212.56	Printer Repair Parts
State's Attorney	AMERICAN ASSOCIATION OF	03/02/2025	(29.00)	Notary - Refund
State's Attorney	AMAZON	03/03/2025	284.99	Supplies
State's Attorney			527.40	Conference - HEU Grant
State's Attorney			527.74	Conference - HEU Grant
State's Attorney			527.40	Conference - HEU Grant
State's Attorney	IL TOLLWAY	03/05/2025	0.70	Tolls
State's Attorney	PAYPAL	03/05/2025	325.00	Conference - JAG Grant
State's Attorney	PAYPAL	03/05/2025	325.00	Conference - JAG Grant
State's Attorney	PAYPAL	03/05/2025	325.00	Conference - JAG Grant
State's Attorney	PAYPAL	03/05/2025	325.00	Conference - JAG Grant
State's Attorney	AMAZON	03/07/2025	394.98	Supplies
State's Attorney	IAPE	03/07/2025	425.00	Conference
State's Attorney	AMERICAN ASSOCIATION OF	03/09/2025	(29.00)	Notary - Refund
State's Attorney			801.92	Conference
State's Attorney			801.92	Conference
State's Attorney			801.92	Conference
State's Attorney			801.92	Conference
State's Attorney	DALLAS CHILDRENS ADVOCACY	03/12/2025	895.00	Conference
State's Attorney	DIRECT SPORTS INC	03/12/2025	61.84	Supplies - Farewell Gift
State's Attorney	AMAZON	03/12/2025	27.18	Supplies
State's Attorney	AMAZON	03/13/2025	39.86	Supplies
State's Attorney	IL TOLLWAY	03/12/2025	0.90	Tolls
State's Attorney	AMAZON	03/13/2025	49.98	Supplies
State's Attorney	JEWEL OSCO	03/13/2025	32.36	Supplies - Farewell
State's Attorney	AMAZON	03/14/2025	43.69	Supplies
State's Attorney			459.82	Conference
State's Attorney			460.97	Conference
State's Attorney	AGENT FEE	03/14/2025	40.00	Conference
State's Attorney	AGENT FEE	03/14/2025	40.00	Conference
State's Attorney	AMAZON	03/17/2025	179.90	Supplies
State's Attorney	ILSOS NOTARY	03/18/2025	16.00	Notary

State's Attorney	IL TOLLWAY	03/19/2025	1.10	Tolls
State's Attorney	ILSOS NOTARY	03/24/2025	16.00	Notary
State's Attorney	NOTARY PUBLIC ASSOCIA	03/25/2025	(1.31)	Notary - Refund
State's Attorney	NOTARY PUBLIC ASSOCIA	03/25/2025	27.16	Notary
State's Attorney	ILSOS INT VEH RENEWAL	03/27/2025	154.40	License Plate
State's Attorney	ILSOS INT VEH RENEWAL	03/27/2025	154.40	License Plate
State's Attorney	KANE COUNTY CHIEFS OF POLICE	03/06/2025	800.00	Dues
State's Attorney	EVOICE SERVICES	03/07/2025	23.85	Trial Cost
State's Attorney	40 HOUR IN PERSON	03/21/2025	321.96	Training HEU Grant
State's Attorney			156.51	Conference - HEU Grant
State's Attorney			156.51	Conference - HEU Grant
State's Attorney			156.51	Conference - HEU Grant
State's Attorney			156.51	Conference - HEU Grant
State's Attorney			156.51	Conference - HEU Grant
State's Attorney			407.49	Conference - HEU Grant
State's Attorney			469.53	Conference - HEU Grant
State's Attorney			407.49	Conference - HEU Grant
State's Attorney			469.53	Conference - HEU Grant
State's Attorney			10.93	Conference - Uber
State's Attorney			10.00	Conference - Uber
State's Attorney			13.29	Conference - Uber
State's Attorney			3.00	Conference - Uber
State's Attorney			11.77	Conference - Uber
State's Attorney			5.00	Conference - Uber
State's Attorney			27.86	Conference - Gas
State's Attorney			62.04	Conference - HEU Grant
State's Attorney			469.53	Conference
State's Attorney	VERISMA SYSTEMS INC	03/06/2025	74.17	Court Cost Health Records
State's Attorney	GIA MIA	03/04/2025	90.00	meeting
State's Attorney			27.36	Witness Travel
State's Attorney	SMART CITY NETWORKS	03/08/2025	49.95	None Stated
State's Attorney	SMART CITY NETWORKS	03/09/2025	49.95	Internet Service while Traveling for Meetings
State's Attorney	SMART CITY NETWORKS	03/11/2025	49.95	None Stated
State's Attorney			96.95	Witness Travel
State's Attorney			87.92	Witness Travel
State's Attorney			262.44	Meeting
State's Attorney			25.00	Witness Travel
State's Attorney			28.94	Witness Travel
State's Attorney			(122.67)	Meeting
State's Attorney			30.00	Witness Travel
State's Attorney			129.71	Called to Springfield to meet with Legislators
State's Attorney	BANK OF SPRINGFIELD CENTER	03/26/2025	7.00	Parking
State's Attorney	AMAZON WEB SERVICES	03/02/2025	38.53	Trial Cost
State's Attorney	CLIO.COM	03/29/2025	1,625.40	Computer Software
State's Attorney	MCLE BOARD	03/13/2025	25.00	Employee Training
State's Attorney			295.78	DCFS Conference
State's Attorney			295.78	DCFS Conference
State's Attorney			295.78	DCFS Conference
State's Attorney			295.78	DCFS Conference
State's Attorney			295.78	DCFS Conference
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State's Attorney			295.78	DCFS Conference

State's Attorney	COACH USA INC	03/06/2025	58.00	Conference
State's Attorney			295.78	DCFS Conference
State's Attorney			295.78	DCFS Conference
State's Attorney	PAYPAL	03/12/2025	282.00	DCFS Conference
State's Attorney	ZOOM.COM	03/15/2025	15.99	Computer Software
State's Attorney	PAYPAL	03/21/2025	220.00	DCFS Outreach - Operating Supplies Printing
State's Attorney	BP	03/21/2025	50.00	Supplies - ARPA Grant
State's Attorney	BP	03/21/2025	50.00	Supplies - ARPA Grant
State's Attorney	BP	03/21/2025	100.00	Supplies - ARPA Grant
State's Attorney	BP	03/21/2025	100.00	Supplies - ARPA Grant
State's Attorney	BP	03/21/2025	100.00	Supplies - ARPA Grant
State's Attorney	BP	03/21/2025	100.00	Supplies - ARPA Grant
State's Attorney			312.96	Witness Travel
State's Attorney	DOLLARTREE	03/10/2025	21.25	Operating Supplies - ARPA
State's Attorney	WALMART	03/20/2025	94.71	Operating Supplies - ARPA
State's Attorney	WALMART	03/20/2025	997.59	Operating Supplies - ARPA
State's Attorney	BUTTERMILK-GENEVA	03/25/2025	87.99	Meeting
State's Attorney	WALMART	03/20/2025	1,018.99	Operating Supplies - ARPA Fund
State's Attorney	WALMART	03/20/2025	55.79	Operating Supplies - ARPA Fund
State's Attorney	NOTARY PUBLIC ASSOCIA	03/18/2025	(1.31)	Notary Refund
State's Attorney	NOTARY PUBLIC ASSOCIA	03/18/2025	27.16	Notary
State's Attorney			439.07	Conference Travel
State's Attorney	AGENT FEE	03/18/2025	40.00	Conference Travel
State's Attorney	MEIJER	03/20/2025	18.87	Supplies - Farewell
Transportation	AMAZON	02/28/2025	453.00	Building Maintenance Parts/ Supplies
Transportation	LAQUINTA INN	03/05/2025	210.05	Conference
Transportation	AMAZON	03/05/2025	51.07	Vechile Parts/ Supplies
Transportation	APWA - ILLINOIS CHAPTER	03/05/2025	195.00	Conference
Transportation	AMAZON	03/06/2025	190.29	Hot Box for Pothole Filling
Transportation	AMAZON	03/06/2025	155.16	Zero Turn Mowers
Transportation	AMAZON	03/07/2025	84.79	Building Maintenance Parts/ Supplies
Transportation	AMAZON	03/07/2025	159.84	Office Supplies
Transportation	AMSTON TRAILER SALES	03/12/2025	3,918.49	Vechile Parts/ Supplies
Transportation	IDOT CERTIFICATES OF SAFETY	03/12/2025	122.70	Vechile Parts/ Supplies
Transportation	AMAZON	03/13/2025	119.99	Office Supplies
Transportation	TRICK TOOLS	03/13/2025	159.20	Equipment Parts/ Supplies
Transportation	TECH - ECOM	03/18/2025	192.22	Tire Repair Supplies
Transportation	LAQUINTA INN	03/19/2025	859.79	Conference
Transportation	SOFTWARE PDF MANUAL	03/21/2025	50.00	Tools
Transportation	FARM & FLEET	03/21/2025	299.99	Sign Supplies
Transportation	AMAZON	03/24/2025	65.39	Office Supplies
Transportation	SUBURBAN LABORATORIES	03/25/2025	125.00	Testing
Transportation	NOREGON SYSTEMS	03/28/2025	3,683.67	Diagnostic Software
Transportation	SPEEDTECH LIGHTS	03/29/2025	952.17	Vechile Parts/ Supplies
Transportation	WAREHOUSE DIRECT	02/26/2025	34.56	Office Supplies
Transportation	AMAZON	02/28/2025	22.99	Office Supplies
Transportation	AMAZON	02/28/2025	41.27	Office Supplies
Transportation	COMCAST CHICAGO	03/01/2025	221.65	Internet
Transportation	AMAZON	03/01/2025	65.99	Office Supplies
Transportation	ILLINOIS SOCIETY OF PROFESSIONAL	03/03/2025	200.00	Conference
Transportation	AMAZON	03/04/2025	84.90	Office Supplies
Transportation	AMAZON	03/05/2025	30.93	Office Supplies
Transportation	AMAZON	03/05/2025	41.78	Office Supplies
Transportation	WAREHOUSE DIRECT	03/03/2025	8.29	None Stated
Transportation	CE SEMINARS	03/05/2025	129.00	Meeting
Transportation	AMAZON	03/05/2025	323.64	Office Supplies
Transportation	AMAZON	03/07/2025	20.88	Office Supplies

Transportation	COMCAST CHICAGO	03/08/2025	31.50	Cable TV
Transportation	AMAZON	03/10/2025	14.36	Office Supplies
Transportation	AMAZON	03/11/2025	19.50	Office Supplies
Transportation	LEXITAS	03/14/2025	1,078.50	Legal Services
Transportation	AMAZON	03/15/2025	11.99	Office Supplies
Transportation	AMAZON	03/15/2025	42.45	Office Supplies
Transportation	AMAZON	03/18/2025	9.89	Office Supplies
Transportation	AMAZON	03/18/2025	73.68	Office Supplies
Transportation	AMAZON	03/20/2025	18.00	Office Supplies
Transportation	AMAZON	03/20/2025	9.88	Office Supplies
Transportation	RUBBER STAMP CHAMP	03/20/2025	120.00	Office Supplies
Transportation	TPCB	03/20/2025	165.00	Membership/ Dues
Transportation	AMAZON	03/22/2025	17.82	Office Supplies
Transportation	AMAZON	03/26/2025	7.88	Office Supplies
Transportation	AMAZON	03/27/2025	5.89	Office Supplies
Transportation	AMAZON	03/28/2025	17.83	Office Supplies
Transportation	AMAZON	03/28/2025	22.89	Office Supplies
Transportation	AMAZON	03/28/2025	15.00	Office Supplies
Transportation	THE WEBSTAUANT STORE INC	03/28/2025	286.58	Office Supplies
Transportation	COMCAST CHICAGO	03/29/2025	321.60	Internet
Veteran's Commission	NATIONAL ASSOCIATION	02/28/2025	50.00	Annual Employee Dues
Veteran's Commission	DOL VETS	03/06/2025	90.00	Veteran Hiring Award Application Fee
Veteran's Commission	NATIONAL VETERANS LEGAL	03/10/2025	57.00	Employee Training
Veteran's Commission	ILLINOIS ASSOCIATION OF COUNTY	03/25/2025	430.00	Conference Registration
Total		706	172,277.69	