



OFFICE OF THE KANE COUNTY AUDITOR

Penny Wegman, Kane County Auditor

**January 2025 Statement
Procurement Card Activity Audit**

Tom Laird
Deputy Auditor

Bob Quillinan
Shari Shovels
Staff Auditors

Emma Saveley
Accounts Payable Specialists

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

Purchase Card - January 2025 Statement

Department	Merchant Name	Transaction Date	Transaction Amount	Business Purpose
Animal Control	FOX VALLEY ANIMAL WELF	12/04/2024	206.00	Vet Services
Animal Control	AUTUMN GREEN ANIMAL HOSPI	12/06/2024	64.00	Shelter Supplies
Animal Control	PETWATCH	12/07/2024	1,380.00	Microchips
Animal Control	THE HOME DEPOT	12/06/2024	30.82	Operating Supplies
Animal Control	AMAZON	12/09/2024	12.87	Cleaning Equipment
Animal Control	AMAZON	12/10/2024	13.79	Shelter Supplies
Animal Control	ANTECH DIAGNOSTICS	12/10/2024	503.07	Animal Care - Heartworms/FelV Tests
Animal Control	FOX VALLEY ANIMAL WELF	12/10/2024	77.25	Vet Services
Animal Control	4IMPRINT	12/11/2024	420.91	Marketing
Animal Control	FOX VALLEY ANIMAL WELF	12/12/2024	82.40	Vet Services
Animal Control	AMAZON	12/12/2024	15.99	Cleaning Supplies
Animal Control	4IMPRINT	12/13/2024	342.98	Marketing
Animal Control	AMAZON	12/19/2024	14.99	Cleaning Supplies
Animal Control	WALMART	12/20/2024	161.92	Shelter Supplies
Animal Control	KANE CTY ROE	12/24/2024	65.00	License
Building Management	THE HOME DEPOT	12/03/2024	1,659.04	None Stated
Building Management	HOMEDEPOT.COM	12/03/2024	199.00	None Stated
Building Management	AMAZON	12/05/2024	34.29	None Stated
Building Management	AMAZON	12/06/2024	22.86	None Stated
Building Management	AMAZON	12/09/2024	631.20	None Stated
Building Management	AMAZON	12/10/2024	77.30	None Stated
Building Management	AMAZON	12/10/2024	309.20	None Stated
Building Management	WEST SIDE ELECTRIC SUPPLY	12/17/2024	295.60	None Stated
Building Management	ATLAS BOBCAT LLC	12/23/2024	1,860.43	None Stated
Building Management	HOMEDEPOT.COM	12/23/2024	99.00	None Stated
Building Management	QUALITY PLUMBING SUPPLY	12/27/2024	2,348.58	None Stated
Building Management	HOMEDEPOT.COM	12/27/2024	199.00	None Stated
Building Management	AMAZON	12/15/2024	11.74	Repairs and Maintenance - Grounds
Circuit Clerk	TAYLOR STREET PIZZERIA	12/17/2024	219.99	None Stated
Circuit Clerk			60.00	None Stated
Circuit Clerk			528.58	None Stated
Circuit Clerk			528.58	None Stated
Circuit Clerk			528.58	None Stated
Community Reinvestment	AMAZON	12/03/2024	519.98	None Stated
Community Reinvestment	COMCAST CHICAGO	12/13/2024	152.90	None Stated
Community Reinvestment	EIG	12/18/2024	69.00	None Stated
Community Reinvestment	COMCAST CHICAGO	12/21/2024	323.02	None Stated
Community Reinvestment	COMCAST CHICAGO	12/23/2024	597.38	None Stated
Community Reinvestment	AMAZON	12/26/2024	155.54	None Stated
Community Reinvestment	CANVA	12/30/2024	120.00	None Stated
Community Reinvestment	INTERPRET EASY LLC	12/02/2024	275.00	None Stated
Community Reinvestment	USPS	12/18/2024	32.55	None Stated
Community Reinvestment	ALDI	12/18/2024	3.56	None Stated
Coroner	MEIJER	12/02/2024	6.49	Operating Supplies
Coroner			111.40	Forensic Expense
Coroner	PREVENTATIVE MAINTENANCE	12/12/2024	671.02	Repairs and Maintenance
Coroner	PREVENTATIVE MAINTENANCE	12/12/2024	671.02	Repairs and Maintenance

Coroner	AMAZON	12/12/2024	21.98	None Stated
Coroner	GENTEGRA LLC	12/13/2024	186.00	Forensic Expense
Coroner	GENTEGRA LLC	12/24/2024	171.00	None Stated
Coroner			12.46	None Stated
Coroner	UPRINTING	12/06/2024	142.60	Office Supplies
Coroner	GRAINGER	12/06/2024	141.54	Forensic Expense
Coroner	HARNER'S BAKERY	12/09/2024	23.10	Operating Supplies
Coroner	SAMS CLUB	12/14/2024	104.28	Operating Supplies
Coroner	SHAW MEDIA	12/01/2024	153.48	Operating Supplies
Coroner	THUNDER WASH - RANDALL RO	11/30/2024	30.00	Operating Supplies
Coroner	TLO TRANSUNION	12/02/2024	75.00	Subscription
County Auditor	AMAZON	12/18/2024	31.99	None Stated
County Board	GRAHAM'S FINE CHOCOLATE	12/06/2024	84.00	Chocolates for Swearing In Ceremony
County Board	PARTY CITY	12/06/2024	9.54	Decorations for Swearing In Ceremony
County Board	MEIJER	12/09/2024	7.98	Water for Swearing In Ceremony
County Board	SIGNATURE PINS	12/09/2024	630.00	Kane County Lapel Pins
County Board	FLOWERS BY LEGACY	12/11/2024	122.99	Sympathy Plants
County Clerk	CHICAGO TRIB SUBSCRIPTION	12/12/2024	40.00	None Stated
County Clerk	AMAZON	12/20/2024	66.51	None Stated
County Clerk	AMAZON	12/20/2024	162.66	None Stated
County Clerk	AMAZON	12/26/2024	98.97	None Stated
County Clerk	AMAZON	12/27/2024	32.99	None Stated
County Clerk	AMAZON	12/27/2024	96.97	None Stated
County Clerk	AMAZON	12/29/2024	59.40	None Stated
County Clerk	AMAZON	12/30/2024	709.79	None Stated
Court Services/Court Services Admin			49.00	Court Projects
Court Services/Court Services Admin			235.00	Diagnostic Center Yearly Membership
Court Services/Court Services Admin	CANVA	12/30/2024	119.99	Tools for Creating Graphics
Court Services/Court Services Admin	AMAZON	11/29/2024	253.98	Chairs for Control Room
Court Services/Court Services Admin	AMAZON	11/30/2024	52.98	PREA Supplies
Court Services/Court Services Admin	AMAZON	12/03/2024	574.99	Resident Incentives
Court Services/Court Services Admin	AMAZON	12/10/2024	29.98	PREA Supplies
Court Services/Court Services Admin	DISNEY PLUS	12/17/2024	159.99	Resident Incentives
Court Services/Court Services Admin			376.20	None Stated
Court Services/Court Services Admin	AMAZON	12/23/2024	17.99	Medical Supplies for Resident
Court Services/Court Services Admin	AMAZON	12/24/2024	13.80	Medical Use
Court Services/Court Services Admin	NETFLIX	12/27/2024	22.99	Resident Incentives
Court Services/Court Services Admin	AMAZON	12/03/2024	399.00	Aurora Supplies
Court Services/Court Services Admin	MCDONALDS	12/04/2024	100.00	Incentives for Participants
Court Services/Court Services Admin	CHIPOTLE	12/04/2024	100.00	Incentives for Participants
Court Services/Court Services Admin	MCDONALDS	12/04/2024	50.00	Incentives for Participants
Court Services/Court Services Admin	TARGET	12/04/2024	110.00	Incentives for Participants
Court Services/Court Services Admin	DOLLAR TREE	12/04/2024	47.50	Holiday Party Decorations
Court Services/Court Services Admin	ALDI	12/04/2024	50.00	Incentives for Participants
Court Services/Court Services Admin	JEWEL OSCO	12/04/2024	40.00	Incentives for Participants
Court Services/Court Services Admin	JEWEL OSCO	12/04/2024	90.00	Incentives for Participants
Court Services/Court Services Admin	JEWEL OSCO	12/04/2024	140.00	Incentives for Participants
Court Services/Court Services Admin			13.10	DRC Participant Transportation
Court Services/Court Services Admin	WALMART	12/10/2024	30.27	TAC Holiday Party Food

Court Services/Court Services Admin	WALMART	12/10/2024	342.62	PSC's Holiday Party Food and Décor
Court Services/Court Services Admin	WALMART	12/10/2024	100.00	DRC Incentives
Court Services/Court Services Admin	WALMART	12/10/2024	50.00	TAC Incentives
Court Services/Court Services Admin			47.58	DRC Participant Transportation
Court Services/Court Services Admin	JEWEL OSCO	12/11/2024	126.74	PSC's Holiday Party Food and Décor
Court Services/Court Services Admin	JEWEL OSCO	12/12/2024	75.42	PSC's Holiday Party Food and Décor
Court Services/Court Services Admin	ZOOM.COM	12/16/2024	149.90	Zoom Account for PSC's
Court Services/Court Services Admin			37.94	DRC Participant Transportation
Court Services/Court Services Admin			23.07	DRC Participant Transportation
Court Services/Court Services Admin			20.98	DRC Participant Transportation
Court Services/Court Services Admin			24.95	DRC Participant Transportation
Court Services/Court Services Admin			24.90	DRC Participant Transportation
Court Services/Court Services Admin			4.00	Cancellation for DRC Participant Transportation
Court Services/Court Services Admin			50.91	DRC Participant Transportation
Court Services/Court Services Admin	EZTEXTINGCOM	12/22/2024	2,323.68	Automated Court Reminders
Court Services/Court Services Admin	AMAZON	12/08/2024	49.99	None Stated
Court Services/Court Services Admin	AMAZON	12/09/2024	98.90	Laundry Detergent for Residents Clothes
Court Services/Court Services Admin	AMAZON	12/12/2024	18.58	Precaution Tape for Body Scanners
Court Services/Court Services Admin	AMAZON	12/26/2024	228.33	Resident Laundry/Replacement Chair for Supervisor
Development/ County Development	ILLUMINATING ENGI SOC	12/02/2024	20.00	None Stated
Development/ County Development	WWW.AIA.ORG	12/02/2024	792.00	None Stated
Development/ County Development	ZOOM.COM	12/02/2024	15.99	None Stated
Development/ County Development	WWW.AIA.ORG	12/02/2024	792.00	None Stated
Development/ County Development	ASSOCIATION OF LICENSED A	12/02/2024	280.00	None Stated
Development/ County Development	IACE	12/03/2024	75.00	None Stated
Development/ County Development	IACE	12/03/2024	75.00	None Stated
Development/ County Development	AUTODESK ADY	12/06/2024	518.13	None Stated
Development/ County Development	DUNKIN	12/11/2024	23.99	None Stated
Development/ County Development	GATHER BAKERY	12/11/2024	36.00	None Stated
Development/ County Development	ALDI	12/11/2024	3.19	None Stated
Development/ County Development	EIG	12/12/2024	56.00	None Stated
Development/ County Development	EASYKEYSCOM INC	12/13/2024	13.68	None Stated
Development/ County Development	IACE	12/16/2024	55.00	None Stated
Development/ County Development	IACE	12/16/2024	55.00	None Stated
Development/ County Development	AMAZON	12/18/2024	179.98	None Stated
Development/ County Development	WWW.AIA.ORG	12/19/2024	792.00	None Stated
Development/ County Development	ZOOM.COM	12/24/2024	15.99	None Stated
Development/ County Development	EIG	12/29/2024	56.00	None Stated
Emergency Management Services	AMAZON	11/29/2024	224.68	None Stated
Emergency Management Services	AMAZON	12/01/2024	75.49	None Stated
Emergency Management Services	IESMA	12/11/2024	25.00	Membership/Dues
Emergency Management Services	IESMA	12/11/2024	25.00	Membership/Dues
Emergency Management Services			2,404.00	None Stated
Emergency Management Services	IESMA	12/09/2024	94.00	None Stated
Environmental Management	ASSOCIATION OF STATE FLOODPLAIN	12/03/2024	50.00	Annual Association Dues
Environmental Management	BELLE TIRE	12/05/2024	598.64	Tires
Environmental Management	COMMUNITY FOUNDATION OF	12/09/2024	300.00	Environthon Sponsorship
Environmental Management	AMERICAN WATER WORKS	12/19/2024	87.00	Annual Association Dues
Environmental Management	ILLINOIS EMERGENCY SERVICES	12/12/2024	65.00	Membership/Dues

Environmental Management	METRA MOBILE	12/05/2024	27.00	Round Trip Tickets For 2 People to OTC
Environmental Management	ILLINOISRECYCLES	12/05/2024	230.00	None Stated
Environmental Management	METRA	12/05/2024	13.50	Train Tickets for Bates and Hinshaw for OTC to Geneva
Environmental Management	SBARRO	12/05/2024	15.38	None Stated
Finance	WAYFAIR	12/02/2024	424.78	None Stated
Finance	OPC CA EDD PAYROLL TAX	12/05/2024	2.53	None Stated
Finance	CA EDD PAYROLL TAX	12/05/2024	109.81	None Stated
Finance	OPC CA EDD PAYROLL TAX	12/19/2024	2.53	None Stated
Finance	CA EDD PAYROLL TAX	12/19/2024	109.81	None Stated
Finance	GOVERNMENT FINANCE OFFIC	12/11/2024	85.00	None Stated
Finance	GOVERNMENT FINANCE OFFIC	12/11/2024	85.00	None Stated
Finance	NIGP	12/19/2024	150.00	None Stated
Finance	MAPP	12/26/2024	40.00	None Stated
Finance	MAPP	12/30/2024	40.00	None Stated
Health	CHICAGO TRIB SUBSCRIPTION	11/29/2024	34.00	Unlimited Digital Access for KCHD's Programs and Grant Deliverables
Health	HARVARD BUSINESS REVIEW	12/02/2024	195.30	Annual Subscription
Health	COLE ADMINISTRATION OFFICE	12/12/2024	(150.00)	Refundable Deposit for All Hands Meeting Room Rental
Health	ILLINOIS PUBLIC HEALTH INFECTIOUS	12/20/2024	100.00	IDPH Infectious Disease Conference Event Registration
Health	CHICAGO TRIB SUBSCRIPTION	12/26/2024	34.00	NACCHO 2025 Preparedness Summit Registration
Health	NACCHO	12/27/2024	2,500.00	None Stated
Human Resources Management	OFFICESUPPLY.COM	12/11/2024	55.18	Employee Expendable - File Folders
Human Resources Management	SOCIETYFORHUMANRESOURCE	12/20/2024	264.00	General Association Dues
Human Resources Management	AMAZON	12/23/2024	8.09	Office Supplies - Stamp Refill
Information Technologies	GENEVA ACE HARDWARE	12/04/2024	16.19	Padlock
Information Technologies	NAMETAGCOUNTRY.COM	12/12/2024	21.20	Name Block for Boardroom
Information Technologies	ZOOM.COM	12/02/2024	40.00	Cloud Storage for Recorded Zoom Sessions
Information Technologies	COMCAST CHICAGO	12/08/2024	131.00	Internet Services
Information Technologies	ZOOM.COM	12/09/2024	58.72	Proration
Information Technologies	SKILLSETS ONLINE	12/23/2024	5,000.00	Employee Training Platform
Information Technologies	DEPOSITPHOTOS INC	12/27/2024	4,500.00	Annual Deposit Photos Subscription
Information Technologies	BESTBUY	11/29/2024	579.99	ITD - Television
Information Technologies	AMAZON	11/30/2024	1,688.00	COB - Computer Purchase
Information Technologies	HARBOR FREIGHT TOOLS	11/30/2024	279.99	ITD - Computer Related Supplies
Information Technologies	GOOGLE	12/01/2024	208.33	16th - Chrome Device Management
Information Technologies	AMAZON	12/01/2024	9.99	ITD - Office Supplies
Information Technologies	AMAZON	12/03/2024	13.99	ITD - Office Supplies
Information Technologies	AMAZON	12/03/2024	54.02	ITD - Office Supplies
Information Technologies	FAST LANE US	12/03/2024	314.60	ITD - Employee Training
Information Technologies	TWILIO SENDGRID	12/04/2024	19.95	JUD - Court Dates/Communion Platform
Information Technologies	AMAZON	12/04/2024	127.99	ITD - Office Supplies
Information Technologies	AMAZON	12/05/2024	19.98	ITD - Office Supplies
Information Technologies	AMAZON	12/07/2024	42.99	ITD - Computer Related Supplies
Information Technologies	AMAZON	12/07/2024	53.85	ITD - Computer Related Supplies
Information Technologies	AMAZON	12/09/2024	9.99	ITD - Phone Supplies
Information Technologies	AMAZON	12/09/2024	15.29	ITD - Computer Related Supplies
Information Technologies	AMAZON	12/10/2024	5.96	COR - Phone Supplies
Information Technologies	AMAZON	12/10/2024	9.99	ITD - Phone Supplies
Information Technologies	AMAZON	12/10/2024	(9.99)	ITD - Refund
Information Technologies	MONOPRICE, INC.	12/12/2024	9.60	ITD - Computer Related Supplies

Information Technologies	AMAZON	12/16/2024	27.41	ITD - Office Supplies
Information Technologies	AMAZON	12/16/2024	51.96	ITD - Computer Related Supplies
Information Technologies	AMAZON	12/17/2024	45.51	ITD - Office Supplies
Information Technologies	AMAZON	12/20/2024	206.68	ITD - Computer Related Supplies
Information Technologies	AMAZON	12/20/2024	14.99	ITD - Computer Related Supplies
Information Technologies	WWW.DJI.COM	12/24/2024	(1.45)	ITD - Refund of Sales Tax
Information Technologies	AMAZON	12/23/2024	77.36	ITD - Office Supplies
Information Technologies	CONTACT ONE CALL CENTER	12/23/2024	174.10	Countywide After Hours Support Service
Information Technologies	AMAZON	12/25/2024	368.99	ITD - Computer Related Supplies
Information Technologies	AMAZON	12/29/2024	335.93	ITD - Computer Related Supplies
Information Technologies	AMAZON	12/30/2024	6,014.73	Zoom Project - ARPA - Computer Related Supplies
Information Technologies	AMAZON	12/30/2024	919.85	Zoom Project - ARPA - Computer Related Supplies
Information Technologies	AMAZON	12/30/2024	1,185.62	Zoom Project - ARPA - Computer Related Supplies
Information Technologies	BESTBUY	12/30/2024	629.99	ITD - TV
Information Technologies	BESTBUY	12/30/2024	2,059.96	ITD - TV
Information Technologies	BESTBUY	12/30/2024	399.99	ITD - TV
Information Technologies	AMAZON	11/30/2024	262.99	None Stated
Information Technologies	AMAZON	12/02/2024	188.00	None Stated
Information Technologies	AMAZON	12/06/2024	(219.00)	None Stated
Information Technologies	ILLINOIS GEORGRAPHIC INFO	12/10/2024	100.00	None Stated
Information Technologies	GEOSPATIAL PROFESSIONAL NETWORK	12/10/2024	195.00	None Stated
Information Technologies	AMAZON	12/20/2024	344.99	None Stated
Information Technologies	AMAZON	12/20/2024	67.38	None Stated
Information Technologies	AMAZON	12/20/2024	52.00	None Stated
Information Technologies	AMAZON	12/21/2024	9.89	None Stated
Information Technologies	AMAZON	12/21/2024	36.66	None Stated
Information Technologies	AMAZON	12/21/2024	6.07	None Stated
Information Technologies	AMAZON	12/22/2024	5.99	None Stated
Information Technologies	AMAZON	12/22/2024	26.40	None Stated
Information Technologies	GODADDY	11/29/2024	199.98	Standard SSL Renewal
Information Technologies	COMCAST CHICAGO	12/11/2024	162.90	Comcast Business Internet
Information Technologies	GODADDY	12/11/2024	199.98	Standard SSL Renewal
Information Technologies	COMCAST CHICAGO	12/12/2024	582.73	TV Limited Service
Information Technologies	COMCAST CHICAGO	12/15/2024	157.90	Internet
Information Technologies	AT&T	12/16/2024	136.11	Internet Services
Information Technologies	GODADDY	12/17/2024	99.99	Standard SSL Renewal
Information Technologies	GODADDY	12/18/2024	199.98	Standard SSL Renewal
Information Technologies	COMCAST CHICAGO	12/20/2024	159.90	Comcast Business Internet
Information Technologies	GODADDY	12/20/2024	199.98	Standard SSL Renewal
Information Technologies	COMCAST CHICAGO	12/21/2024	162.90	Comcast Business Internet
Information Technologies	COMCAST CHICAGO	12/23/2024	42.04	TV Standard Business Video
Information Technologies	AT&T	12/23/2024	125.17	Internet
Information Technologies	COMCAST CHICAGO	12/25/2024	162.90	Comcast Business Internet
Information Technologies	CHATGPT SUBSCRIPTION	12/10/2024	20.00	Computer Software
Information Technologies	AMAZON	12/12/2024	31.48	Operating Supplies
Information Technologies	AMAZON	12/12/2024	11.78	Office Supplies
Information Technologies	MEDIACOM	12/13/2024	133.99	Internet Services
Information Technologies	AMAZON	12/15/2024	68.73	Operating Supplies
Information Technologies	AMAZON	12/19/2024	94.50	Office Supplies

Information Technologies	IMAGE 360 SOUTH ELGIN	12/20/2024	102.73	Printing
Information Technologies	AED SUPERSTORE	12/26/2024	2,259.36	AED Supplies
Judiciary and Courts	AMAZON	12/11/2024	59.22	3rd Street Courthouse
Judiciary and Courts	INSTITUTE FOR COURT MANAGEMENT	12/12/2024	495.00	Deputy Courty Admin
Judiciary and Courts	AURELIO'S PIZZA	12/12/2024	455.75	Civil Division - Annual Meeting
Judiciary and Courts	AMAZON	12/13/2024	284.99	3rd Street Courthouse - Monitor Replacement
Judiciary and Courts	AMAZON	12/18/2024	36.98	3rd Street Courthouse - Employee Recognition
Judiciary and Courts	AMAZON	12/23/2024	427.84	3rd Street Courthouse - File Cabinet
Judiciary and Courts	THE DAILY HERALD	12/27/2024	143.80	3rd Street Courthouse - Subscription
Judiciary and Courts	AMAZON	12/30/2024	26.98	Wareless Mouse Replacement
Judiciary and Courts	GOBULK.COM	12/03/2024	(936.02)	Refund for Earbuds for Interpreter Deaprtment
Judiciary and Courts			166.71	Conference for Chief Judge's Monthly Meeting
Judiciary and Courts	AMAZON	11/29/2024	20.92	Laminating
Judiciary and Courts	AMAZON	12/02/2024	452.05	Paper for Bulletin
Judiciary and Courts	CHARLIE FOXS PIZZA	12/06/2024	120.11	Lunch and Learn with Judges
Judiciary and Courts	AMAZON	12/15/2024	16.98	Outlets
Judiciary and Courts	AMAZON	12/17/2024	26.97	Badge Holders for Staff
Judiciary and Courts	AMAZON	12/19/2024	96.26	None Stated
KaneComm	AMAZON	12/03/2024	53.88	For Coordinator
KaneComm	TYPINGMASTER	12/06/2024	49.00	None Stated
KaneComm	BATTERIES+BULBS	12/09/2024	1,128.75	None Stated
KaneComm	AMAZON	12/10/2024	39.80	For Office and File Drawers
KaneComm			650.00	None Stated
KaneComm			108.00	None Stated
KaneComm	NENA THE 911 ASSOCIATION	12/11/2024	152.00	None Stated
KaneComm	PAYPAL	12/16/2024	308.00	None Stated
KaneComm	AMAZON	12/17/2024	35.99	Replacement Filters
KaneComm	COMCAST CHICAGO	12/18/2024	17.91	None Stated
KaneComm	AMAZON	12/23/2024	37.59	Coffee for Team
KaneComm	MENARDS	12/24/2024	73.88	Replacement for Broken Microwave
KaneComm	AMAZON	12/27/2024	188.34	Managers Office/Kitchen/For Coffee/Printers
Law Library	THE UPS STORE	12/06/2024	35.36	None Stated
Public Defender	ZOOM.COM	12/28/2024	15.99	Video Conferencing
Sheriff	TLO TRANSUNION	12/02/2024	370.60	Monthly Subscription
Sheriff	AMAZON	12/04/2024	37.97	Finance Supplies
Sheriff	IDI	12/04/2024	33.50	Investigation Tools
Sheriff	AMAZON	12/09/2024	46.08	Evidence Supplies
Sheriff	AMAZON	12/09/2024	207.30	Evidence Supplies
Sheriff	AMER ASSOC NOTARIES	12/15/2024	58.00	Notary
Sheriff	RAPTOR TECHNOLOGIES	12/16/2024	2,640.00	Subscription Renewal
Sheriff	AMAZON	12/16/2024	105.55	Evidence Supplies
Sheriff	AMAZON	12/18/2024	209.94	Payroll Supplies
Sheriff	AMAZON	12/18/2024	116.19	HR Supplies
Sheriff	AMAZON	12/18/2024	52.89	HR Supplies
Sheriff	AMAZON	12/19/2024	410.16	Evidence Supplies
Sheriff	AMAZON	12/28/2024	18.96	Payroll Supplies
Sheriff	AMAZON	12/11/2024	36.30	Christmas Parade Supplies
Sheriff	LIVIA ITALIAN EATERY	12/12/2024	56.00	Lunch with WellPath
Sheriff	LLRMI	12/12/2024	250.00	Montano Training

Sheriff	KANE COUNTY CHIEFS OF	12/19/2024	50.00	Chief of Police Association
Sheriff	CANVA	12/22/2024	29.99	Subscription Fees
Sheriff	ADOBE	12/23/2024	29.99	Subscription Fees
Sheriff	ADOBE	12/23/2024	21.24	Subscription Fees
Sheriff	AMAZON	12/09/2024	295.50	Office Supplies
Sheriff	AMAZON	12/11/2024	34.56	I/M Release Supplies
Sheriff	AMAZON	12/11/2024	32.75	I/M Release Supplies
Sheriff	AMAZON	12/17/2024	48.59	I/M Release Supplies
Sheriff	THE BURGER LOCAL	12/18/2024	89.67	Admin Lunch
Sheriff			148.48	Extraditions
Sheriff			148.48	Extraditions
Sheriff			148.48	Extraditions
Sheriff			413.47	Extraditions
Sheriff			413.47	Extraditions
Sheriff	CHEVRON	12/17/2024	16.93	Extraditions
Sheriff	STARBUCKS	12/17/2024	10.77	Extraditions
Sheriff			168.39	Extraditions
Sheriff			152.15	Extraditions
Sheriff			137.52	Extraditions
Sheriff	HERTZTOLL	12/25/2024	13.69	Extraditions
Sheriff			713.58	Extraditions
Sheriff			713.58	Extraditions
Sheriff			496.52	Extraditions
Sheriff			45.99	Extraditions
Sheriff			146.38	Extraditions
Sheriff			173.40	Extraditions
Sheriff			173.40	Extraditions
Sheriff			11.41	Extraditions
Sheriff	AMTRAK .COM	12/27/2024	58.00	Extraditions
Sheriff	ANARCHY OUTDOORS	12/04/2024	3,552.61	Bomb Supplies
Sheriff	RECONYX	12/13/2024	5.00	Subscription Fees
Sheriff	PROCAM AURORA	12/12/2024	10,000.00	Equipment Gear
Sheriff	TACTICAL NIGHT VISION CO	12/18/2024	1,369.55	Night Vision Gear
Sheriff	ROSATIS PIZZA	12/23/2024	155.97	SWAT Team Training Exercise
Sheriff	WALGREENS	12/12/2024	22.16	Court Operating Supplies
Sheriff	FACTORY CLEANING EQUIPMEN	12/04/2024	24.94	Fleet Services
Sheriff	FACTORY CLEANING EQUIPMEN	12/17/2024	225.27	Fleet Services
Sheriff	AMAZON	12/19/2024	87.96	Fleet Tools
Sheriff	AMAZON	12/19/2024	198.55	Fleet Tools
Sheriff	INK TECHNOLOGIES LLC	12/02/2024	244.00	Office Supplies - Toner
Sheriff	CANVA	12/03/2024	87.00	KCSO - Holiday Cards
Sheriff	LUCID SOFTWARE INC.	12/03/2024	360.00	Subscription
Sheriff	AMAZON	12/03/2024	35.99	Admin Supplies
Sheriff	AMAZON	12/03/2024	88.00	Office Set Up
Sheriff	AMAZON	12/04/2024	49.99	Office Set Up
Sheriff	INK TECHNOLOGIES LLC	12/03/2024	84.00	Office Supplies - Toner
Sheriff	1-800-FLOWERS.COM	12/06/2024	92.61	Flowers
Sheriff	ILLINOIS SHERIFFS ASSOC	12/06/2024	550.00	Training Registration
Sheriff	COLE ADMINISTRATION OFFI	12/05/2024	(150.00)	Partial Refund from Prisco Center for Rental

Sheriff	ILLINOIS SHERIFFS ASSOC	12/07/2024	550.00	Training Subscription
Sheriff	POTBELLY	12/09/2024	151.45	Lunch for Meeting
Sheriff	PRO SUB FEE	12/09/2024	15.00	Subscription
Sheriff	MELENDEZ FOUNDATION	12/10/2024	205.02	Program Books
Sheriff			51.50	Name Tags for 3 Employees
Sheriff	AMAZON	12/11/2024	45.17	Office Set Up
Sheriff	AMAZON	12/13/2024	84.66	Court Operating Supplies
Sheriff	MEIJER	12/13/2024	71.12	Supplies for Holiday Party
Sheriff	EIG	12/14/2024	91.00	Monthly Fee
Sheriff	COMCAST CHICAGO	12/23/2024	308.02	Internet Services
Sheriff	LARKIN FLORAL	12/30/2024	142.73	Flowers
Sheriff	DYNAMIC POLICE TRAINING	12/02/2024	225.00	Registration
Sheriff	NATIONAL TACTICAL OFF	12/03/2024	1,503.00	Registration
Sheriff			915.92	Airfare
Sheriff	GLOCK PROFESSIONAL INC	12/09/2024	300.00	Registration
Sheriff			150.00	Registration
Sheriff	AMAZON	12/11/2024	104.45	Office Supplies
Sheriff	CALIBRE PRESS	12/11/2024	495.00	Registration
Sheriff	UNDERWORLD LLC	12/12/2024	225.00	Registration
Sheriff			359.52	Conference
Sheriff	CALIBRE PRESS	12/13/2024	495.00	Registration
Sheriff	BERLA CORPORATION	12/16/2024	2,995.00	Registration
Sheriff	TIPPMANPARTS.COM	12/16/2024	155.96	PepperBall Supplies
Sheriff	BLUE TO GOLD	12/17/2024	249.00	Registration
Sheriff	NATIONAL SHOOTING SPORTS	12/18/2024	135.00	Registration
Sheriff	PAYPAL	12/19/2024	600.00	Registration
Sheriff			468.70	Airfare
Sheriff	ILSOS INT VEH RENEWAL	12/12/2024	154.40	Fleet Services
Sheriff	ILSOS INT VEH RENEWAL	12/17/2024	154.40	Fleet Services
Sheriff	ILSOS INT VEH RENEWAL	12/30/2024	154.40	Fleet Services
Sheriff	MEIJER	12/09/2024	104.92	Refreshments for Interns Reunion
Sheriff	MEIJER	12/09/2024	33.63	Refreshments for Interns Reunion
Sheriff	EIG	12/25/2024	82.00	Monthly Subscription
Sheriff	AMAZON	12/13/2024	299.98	Evidence Supplies
Sheriff	AMAZON	12/13/2024	159.99	Evidence Supplies
Sheriff	THE HOME DEPOT	12/18/2024	403.91	Bomb Squad
Sheriff	AMAZON	12/05/2024	98.46	Office Supplies
Sheriff	AMAZON	12/11/2024	97.49	Office Supplies
Sheriff	AMAZON	12/18/2024	39.69	Office Supplies
Sheriff	AMAZON	12/19/2024	80.93	Office Supplies
Sheriff	AMAZON	12/19/2024	31.86	Office Supplies
Sheriff	THE HOME DEPOT	12/10/2024	89.56	SWAT Training
Sheriff	AMAZON	12/17/2024	294.65	Fleet
Sheriff	THE HOME DEPOT	12/17/2024	50.85	Command Supplies
Sheriff	KANE COUNTY CHIEFS OF POLICE	12/19/2024	75.00	Chief of Police Association
Sheriff	PROCAM AURORA	12/12/2024	6,848.57	Equipment Gear
Sheriff	SP BREEDERS HACKS	12/09/2024	167.24	K-9 Supplies
Sheriff	PLANO RURAL KING	12/24/2024	174.48	K-9 Supplies
Sheriff	CHICAGO TRIB SUBSCRIPTION	12/02/2024	23.96	Media Subscription

Sheriff	AMAZON	12/05/2024	64.64	Uniform
Sheriff	AMAZON	12/11/2024	71.91	Uniform
Sheriff	AMAZON	12/24/2024	70.76	Uniform
Sheriff	CHICAGO TRIB SUBSCRIPTION	12/30/2024	23.96	Media Subscription
Sheriff	US GAS	12/02/2024	61.25	Forensic Lab Supplies
Sheriff	PITTCO	12/05/2024	250.00	Forensic Lab Supplies
Sheriff			655.11	Forensic Lab Supplies
Sheriff			108.00	Forensic Lab Supplies
Sheriff	US GAS	12/10/2024	793.00	Forensic Lab Supplies
Sheriff	SIGMA ALDRICH US	12/11/2024	207.68	Forensic Lab Supplies
Sheriff	ULINE	12/12/2024	629.71	Forensic Lab Supplies
Sheriff	SIGMA ALDRICH US	12/12/2024	150.52	Forensic Lab Supplies
Sheriff	MENARDS	12/13/2024	51.95	Forensic Lab Supplies
Sheriff	SIGMA ALDRICH US	12/16/2024	44.25	Forensic Lab Supplies
Sheriff	OFFICEMAX	12/16/2024	132.98	Forensic Lab Supplies
Sheriff	MENARDS	12/19/2024	144.35	Forensic Lab Supplies
Sheriff	SOCIETY OF FORENSIC TOXIC	12/23/2024	35.00	Forensic Lab Supplies
Sheriff	OFFICEMAX	12/23/2024	116.64	Forensic Lab Supplies
Sheriff	FISHERSCI ECOM CHI	12/24/2024	180.31	Forensic Lab Supplies
State's Attorney	AMAZON	11/29/2024	810.00	Computer Supplies
State's Attorney	CANVA	12/04/2024	119.99	Operating Supplies
State's Attorney	AMAZON	12/07/2024	22.99	Supplies
State's Attorney	AMAZON	12/09/2024	7.49	Supplies
State's Attorney	AMAZON	12/09/2024	53.99	Supplies
State's Attorney	SAN DIEGO COUNTY PROCESS	12/10/2024	125.00	Trial Cost
State's Attorney	AMAZON	12/12/2024	34.50	Supplies
State's Attorney	AMAZON	12/15/2024	35.94	Supplies
State's Attorney	AMAZON	12/24/2024	379.56	Supplies - Toner
State's Attorney	AMAZON	12/27/2024	39.97	Supplies
State's Attorney	AMAZON	12/29/2024	(7.49)	Supplies - Refund
State's Attorney	EVOICE SERVICES	12/07/2024	21.65	Trial Cost
State's Attorney	COMMUNITY CRISIS CENTER	12/05/2024	400.00	Conference
State's Attorney			303.02	Conference
State's Attorney			303.02	Conference
State's Attorney	MEARS SELECT	12/09/2024	248.00	HTU Conference
State's Attorney			472.50	HTU Conference
State's Attorney			472.50	HTU Conference
State's Attorney			472.50	HTU Conference
State's Attorney			472.50	HTU Conference
State's Attorney			472.50	HTU Conference
State's Attorney	THE HAIRY ANT INC	12/30/2024	102.00	Operating Supplies
State's Attorney	CORONADO MEXICAN KITCHEN	12/03/2024	53.55	Meeting
State's Attorney	BP	12/06/2024	41.25	None Stated
State's Attorney			23.94	None Stated
State's Attorney			24.96	None Stated
State's Attorney			4.99	None Stated
State's Attorney			23.93	None Stated
State's Attorney			24.93	None Stated
State's Attorney	JIMMY JOHNS	12/27/2024	169.56	Meeting - Major Grimes

State's Attorney	EEOC TRAINING INSTITUTE	12/18/2024	275.00	EEOC - Employee Training
State's Attorney	THE HOME DEPOT	12/04/2024	44.64	Supplies
State's Attorney	GENEVA ACE HARDWARE	12/30/2024	6.29	Operating Supplies
State's Attorney	AMAZON	11/29/2024	23.96	Supplies
State's Attorney	AMAZON	11/29/2024	40.16	Supplies
State's Attorney	WALMART	11/29/2024	75.97	Supplies
State's Attorney			5,349.19	Computer Non-Capital
State's Attorney	AGENT FEE	12/10/2024	40.00	Trial Cost Witness Travel
State's Attorney	EDEN BROTHERS	12/11/2024	16.75	Supplies
State's Attorney			532.96	Trial Cost Witness Travel
State's Attorney	AMAZON	12/13/2024	322.73	Fit For Kids Grant - Supplies
State's Attorney	ZOOM.COM	12/15/2024	15.99	Computer Software
State's Attorney	CACI-IL	12/18/2024	1,250.00	Dues
State's Attorney	VEGO GARDEN WHOLESALE	12/18/2024	1,151.03	Fit For Kids Grant - Supplies
State's Attorney	AMAZON	12/19/2024	299.00	Supplies
State's Attorney	THE HOME DEPOT	12/18/2024	128.91	Supplies
State's Attorney	AMAZON	12/19/2024	99.99	Fit For Kids Grant
State's Attorney			(282.20)	Sales Tax Credit Computer Non-Capital
State's Attorney	AMAZON	12/20/2024	65.99	Fit For Kids Grant - Supplies
State's Attorney	AMAZON	12/20/2024	179.92	Supplies
State's Attorney	AMAZON	12/28/2024	25.98	Supplies
State's Attorney			170.00	ARP Grant Expenditure
State's Attorney	AMAZON	12/09/2024	309.80	ARP Grant Supplies
State's Attorney	AMAZON	12/10/2024	40.97	ARP Project Supplies
State's Attorney	WALMART	12/20/2024	48.57	ARP Grant Supplies
State's Attorney			668.09	ARPA Project
State's Attorney	WALMART	12/03/2024	467.82	ARPA Project - Supplies
Transportation	AMAZON	12/05/2024	(24.17)	Office Supplies - Refund
Transportation	AMAZON	12/11/2024	33.40	Office Supplies
Transportation	AMAZON	12/11/2024	93.75	Office Supplies
Transportation	AMAZON	12/11/2024	107.10	Office Supplies
Transportation	AMAZON	12/12/2024	61.22	Operating Supplies
Transportation	AMAZON	12/12/2024	79.18	Operating
Transportation	COMCAST CHICAGO	12/13/2024	29.54	Cable TV
Transportation	AMAZON	12/13/2024	21.73	Office Supplies
Transportation	AMAZON	12/13/2024	39.52	Office Supplies
Transportation	AMAZON	12/13/2024	14.94	Office Supplies
Transportation	AMAZON	12/15/2024	106.69	Office Supplies
Transportation	GOVERNMENT FINANCE OFFIC	12/16/2024	50.00	Employee Training
Transportation	AMAZON	12/16/2024	238.40	Office Supplies
Transportation	AMAZON	12/17/2024	155.98	Office Supplies
Transportation	AMAZON	12/18/2024	29.25	Office Supplies
Transportation	PRODUCT DECORATORS	12/19/2024	322.00	Awards/Certificate
Transportation	APWA - ILLINOIS CHAPTER	12/19/2024	795.00	Conference
Transportation	ASCE PURCHASING	12/20/2024	306.00	Membership/Dues
Transportation	AMAZON	12/20/2024	27.88	Office Supplies
Transportation	AMAZON	12/22/2024	53.03	Office Supplies
Transportation	AMAZON	12/23/2024	15.78	Office Supplies
Transportation	WWW.APWA.NET	12/24/2024	238.00	Membership/Dues

Transportation	AMAZON	12/26/2024	43.46	Office Supplies
Transportation	WWW.APWA.NET	12/27/2024	238.00	Membership/Dues
Transportation	AMAZON	12/27/2024	17.10	Office Supplies
Transportation	COUNTY ENGINEERS NACE	12/27/2024	200.00	Conference/Meeting
Transportation	SOCIETY FOR HUMAN RESOURCE	12/27/2024	264.00	Membership/Dues
Transportation	COMCAST CHICAGO	12/29/2024	202.90	Internet
Transportation	JOHNSON WATER CONDITIONING	12/01/2024	260.00	2 Month Reoccurring Payment
Transportation	AMAZON	12/02/2024	38.21	Wing Lights
Transportation	LOWES	12/02/2024	268.20	Building Maintenance Parts/Supplies
Transportation	AMAZON	12/02/2024	85.97	Building Maintenance Parts/Supplies
Transportation	AMAZON	12/02/2024	39.31	Building Maintenance Parts/Supplies
Transportation	SANDI ENT LLC	12/02/2024	150.00	Vechile Parts/Supplies
Transportation	MEIJER	12/02/2024	49.76	Conference/Meeting
Transportation	CARDINAL PUMP CO	12/04/2024	172.56	Equipment Parts/Supplies
Transportation	AMAZON	12/04/2024	56.98	Safety
Transportation	AMAZON	12/04/2024	113.49	Equipment Parts/Supplies
Transportation	AMAZON	12/04/2024	50.98	Safety/First Aid
Transportation	AMAZON	12/04/2024	375.96	Office Supplies
Transportation	AMAZON	12/05/2024	41.39	Equipment Parts/Supplies
Transportation	JAY-CEE SALES & RIVET	12/06/2024	71.12	Sign Materials
Transportation	AMAZON	12/06/2024	26.97	Office Supplies
Transportation	ZORO TOOLS INC	12/05/2024	25.88	Safety
Transportation	AMAZON	12/07/2024	40.06	Equipment Parts/Supplies
Transportation	AMAZON	12/09/2024	12.99	Office Supplies
Transportation	AMAZON	12/09/2024	76.36	Equipment Parts/Supplies
Transportation	AMAZON	12/10/2024	22.99	Office Supplies
Transportation	AMAZON	12/10/2024	10.41	Office Supplies
Transportation	AMAZON	12/10/2024	121.50	Equipment Parts/Supplies
Transportation	AMAZON	12/10/2024	391.00	Equipment Parts/Supplies
Transportation	AMAZON	12/13/2024	2,834.40	Vechile Parts/Supplies
Transportation	TAYLOR STREET PIZZERIA	12/19/2024	1,449.79	Conference/Meeting
Transportation	AMAZON	12/23/2024	538.20	Vechile Parts/Supplies
Transportation	LOWES	12/23/2024	332.34	Tools
Transportation	MIXER & PLANT PARTS	12/24/2024	763.40	Vechile Parts/Supplies
Transportation	AMAZON	12/28/2024	487.44	Vechile Parts/Supplies
Transportation	COSTCO	12/29/2024	76.81	Instacart - COSTCO
Transportation	COSTCO	12/29/2024	26.00	Instacart - COSTCO
Transportation	COSTCO	12/29/2024	211.94	Instacart - COSTCO
Transportation	COSTCO	12/29/2024	40.00	Instacart - COSTCO
Transportation	COSTCO	12/29/2024	43.19	Instacart - COSTCO
Transportation	AMAZON	12/30/2024	121.95	Equipment Parts/Supplies
Transportation	AMAZON	12/31/2024	32.74	First Aid
Veteran's Commission	AMAZON	12/26/2024	16.99	None Stated
Total		469	157,405.38	