

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 written in a circle around the top, and "ILLINOIS" is written around the bottom. The date "JAN. 16, 1836" is inscribed in the center. The seal is surrounded by a decorative border of small triangles.

# OFFICE OF THE KANE COUNTY AUDITOR

*Penny Wegman, Kane County Auditor*

## July 2025 Statement Procurement Card Activity Audit

Porfirio Lara  
**Chief Deputy Auditor**

Bob Quillinan  
Emma Saveley  
**Staff Auditors**

Dalia Samak  
**Accounts Payable Specialist**

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

**Purchase Card - July 2025 Statement**

Department	Merchant Name	Transaction Date	Transaction Amount	Business Purpose
Animal Control	WALMART	06/02/2025	185.84	Shelter Supplies
Animal Control	FOX VALLEY ANIMAL WELFARE	06/03/2025	206.00	Vet Services
Animal Control	SAMS CLUB	06/03/2025	356.90	Animal Supplies
Animal Control	PETWATCH	06/05/2025	1,380.00	None Stated
Animal Control	WALMART	06/05/2025	82.51	Animal Supplies
Animal Control	AMAZON	06/05/2025	12.62	Operating Supplies
Animal Control	AMAZON	06/06/2025	50.99	Building Repair
Animal Control	MIDWEST AWARDS	06/09/2025	122.13	Office Supplies
Animal Control	AMAZON	06/09/2025	173.12	Operating Supplies
Animal Control	ILLINOIS ANIMAL WELFARE FEDERATION	06/12/2025	200.00	Savannah Training
Animal Control	WALMART	06/11/2025	151.17	Shelter Supplies
Animal Control	FOX VALLEY ANIMAL WELFARE	06/11/2025	208.06	Vet Services
Animal Control	ANTECH DIAGNOSTICS	06/12/2025	530.85	None Stated
Animal Control	JIMMY JOHNS	06/14/2025	162.98	Volunteer Lunch
Animal Control	AMAZON	06/14/2025	58.11	Animal Supplies
Animal Control	ANIMAL CARE EQUIPMENT & SERVICES	06/16/2025	356.28	Operating Supplies
Animal Control	FOX VALLEY ANIMAL WELFARE	06/17/2025	386.25	Vet Services
Animal Control	FOX VALLEY ANIMAL WELFARE	06/18/2025	494.40	Vet Services
Animal Control	FOX VALLEY ANIMAL WELFARE	06/24/2025	46.35	Vet Services
Animal Control	AMAZON	06/25/2025	346.24	Operating Supplies
Animal Control	FOX VALLEY ANIMAL WELFARE	06/26/2025	113.30	Vet Services
Animal Control	WALMART	06/27/2025	215.48	Operating Supplies
Building Management	AMAZON	06/04/2025	14.90	Painting Supplies
Building Management	AMAZON	06/05/2025	209.79	Repairs & Maintenance Buildings
Building Management	AMAZON	06/07/2025	165.60	Repairs & Maintenance Buildings
Building Management	AMAZON	06/08/2025	24.99	Repairs & Maintenance Buildings
Building Management	AMAZON	06/09/2025	19.13	Repairs & Maintenance Buildings
Building Management	AMAZON	06/09/2025	64.91	Repairs & Maintenance Buildings
Building Management	AMAZON	06/09/2025	132.79	Repairs & Maintenance Buildings
Building Management	AMAZON	06/10/2025	8.54	Painting Supplies
Building Management	AMAZON	06/11/2025	13.99	Painting Supplies
Building Management	AMAZON	06/14/2025	(23.58)	Returned Painting Supplies
Building Management	AMAZON	06/14/2025	57.03	Repairs & Maintenance Buildings
Building Management	AMAZON	06/14/2025	(7.86)	Returned Painting Supplies
Building Management	AMAZON	06/16/2025	568.35	Repairs & Maintenance Buildings
Building Management	AMAZON	06/16/2025	107.40	Repairs & Maintenance Buildings
Building Management	AMAZON	06/26/2025	1,780.25	Janitorial Cleaning Supplies
Building Management	AMAZON	06/26/2025	122.40	Janitorial Cleaning Supplies
Building Management	AMAZON	06/27/2025	44.04	Janitorial Cleaning Supplies
Building Management	IL FIRE MARSHAL FEE	06/02/2025	102.25	Repairs & Maintenance Buildings
Building Management	AMAZON	06/03/2025	19.65	Operating Supplies
Building Management	AMAZON	06/04/2025	37.83	Operating Supplies
Building Management	AMAZON	06/05/2025	165.44	Janitorial Supplies
Building Management	AMAZON	06/05/2025	178.92	Janitorial Supplies
Building Management	CITY OF ELGIN	06/04/2025	367.39	Utilities - Water
Building Management	IL FIRE MARSHAL FEE	06/06/2025	1,763.81	Repairs & Maintenance Buildings
Building Management	IL FIRE MARSHAL FEE	06/09/2025	204.50	Repairs & Maintenance Buildings
Building Management	AMAZON	06/11/2025	17.87	Janitorial Supplies
Building Management	AMAZON	06/11/2025	8.59	Operating Supplies
Building Management	AMAZON	06/12/2025	134.95	Janitorial Supplies
Building Management	THE HOME DEPOT	06/12/2025	1,659.04	Repairs & Maintenance Buildings
Building Management	AMAZON	06/13/2025	17.81	Operating Supplies
Building Management	AMAZON	06/24/2025	36.54	Operating Supplies
Building Management	AMAZON	06/25/2025	57.96	Operating Supplies
Circuit Clerk	AMAZON	06/18/2025	105.82	Needed for ABC Clerk's Office Window to Communicate with Customers
Circuit Clerk	CANVA	06/02/2025	52.93	Annual Subscription
Circuit Clerk	SAMS CLUB	06/04/2025	343.14	Employee Recognition
Circuit Clerk	AMAZON	06/06/2025	47.97	Employee of the Month Frames
Circuit Clerk	JEWEL OSCO	06/06/2025	44.44	Employee Recognition
Circuit Clerk	PREZI	06/02/2025	228.00	Annual Subscription

Circuit Clerk	AMAZON	06/03/2025	28.49	Keyboard Pad
Community Reinvestment	SPEEDWAY	06/04/2025	300.00	Gift Cards Supportive Services
Community Reinvestment	SPEEDWAY	06/04/2025	300.00	Gift Cards Supportive Services
Community Reinvestment	PEARSON EDUCATION	06/15/2025	210.76	None Stated
Community Reinvestment	COMCAST	06/13/2025	161.96	Monthly Internet Service
Community Reinvestment	CASAS	06/12/2025	1,185.00	None Stated
Community Reinvestment	CONSTANT CONTACT	06/18/2025	76.00	One Stop Center Networking
Community Reinvestment	COMCAST	06/21/2025	334.32	Monthly Internet Service
Community Reinvestment	COMCAST	06/23/2025	620.89	Monthly Internet Service
Coroner	SAMS CLUB	05/30/2025	88.74	None Stated
Coroner	PIRATE SHIP	06/02/2025	7.48	None Stated
Coroner	PIRATE SHIP	06/02/2025	8.03	None Stated
Coroner	GREASE MONKEY	06/16/2025	125.94	None Stated
Coroner	GREASE MONKEY	06/16/2025	125.94	None Stated
Coroner	IL TOLLWAY	06/28/2025	40.00	None Stated
Coroner	USPS	05/30/2025	73.00	None Stated
Coroner	TLO TRANSUNION	06/02/2025	75.00	None Stated
Coroner	FULLY PROMOTED OF ST. CHARLES	06/16/2025	80.54	None Stated
Coroner	FULLY PROMOTED OF ST. CHARLES	06/16/2025	118.74	None Stated
Coroner	TOWN & COUNTRY GARDENS	06/25/2025	77.78	None Stated
County Auditor	AMAZON	06/03/2025	169.28	Office/ Copier Supplies
County Board	IMAGE AWARDS AND ENGRAVING	06/09/2025	103.74	None Stated
County Clerk	CHICAGO TRIBUNE	05/30/2025	40.00	None Stated
County Clerk	AMAZON	06/03/2025	22.99	None Stated
County Clerk	AMAZON	06/04/2025	12.98	None Stated
County Clerk	AMAZON	06/04/2025	12.98	None Stated
County Clerk	AMAZON	06/04/2025	12.98	None Stated
County Clerk	AMAZON	06/04/2025	12.98	None Stated
County Clerk	AMAZON	06/04/2025	12.98	None Stated
County Clerk	AMAZON	06/05/2025	(64.90)	None Stated
County Clerk	DAILY HERALD	06/13/2025	135.00	None Stated
County Clerk	MARRIOTT	06/24/2025	563.98	None Stated
County Clerk	MARRIOTT	06/25/2025	1,144.99	None Stated
County Clerk	CHICAGO TRIBUNE	06/27/2025	40.00	None Stated
County Clerk	MARRIOTT	06/25/2025	(117.03)	None Stated
Court Services/Court Services Admin	AMAZON	06/10/2025	406.73	None Stated
Court Services/Court Services Admin	AMAZON	06/15/2025	34.47	None Stated
Court Services/Court Services Admin	ILLINOIS CRISIS NEGOTIATOR'S ASSOCIATION	06/25/2025	350.00	Training
Court Services/Court services Admin	AMAZON	06/15/2025	74.99	To Heat Up Commissary Item in Unit 2
Court Services/Court services Admin	AMAZON	06/18/2025	36.99	The Broom is for the Dryer. To Clean Lint in the Drum
Court Services/Court services Admin	AMAZON	06/18/2025	37.98	For Residents Use
Court Services/Court services Admin	NETFLIX	06/27/2025	24.99	For JJC Juveniles
Court Services/Court Services Admin	AMAZON	06/02/2025	107.96	Cubicle Curtains
Court Services/Court Services Admin	ECHO WINDY CITY TRANSPORT	06/02/2025	261.79	From O'Hare
Court Services/Court Services Admin	UBER	06/06/2025	38.93	DUI Court Participant Transportation
Court Services/Court Services Admin	KANE COUNTY COUGARS	06/06/2025	800.00	Tickets
Court Services/Court Services Admin			574.56	For Jasmin
Court Services/Court Services Admin			574.56	For Molly
Court Services/Court Services Admin	CHIPOTLE	06/09/2025	131.29	Vet Court Breakout Meeting
Court Services/Court Services Admin	MEIJER	06/09/2025	36.05	Vet Court Breakout Meeting
Court Services/Court Services Admin	CHIPOTLE	06/12/2025	50.00	DRC Incentives
Court Services/Court Services Admin	DUNKIN	06/12/2025	50.00	DRC Incentives
Court Services/Court Services Admin	TARGET	06/12/2025	50.00	DRC Incentives
Court Services/Court Services Admin	WALMART	06/12/2025	100.00	DRC Incentives
Court Services/Court Services Admin	TACO BELL	06/12/2025	50.00	DRC Incentives
Court Services/Court Services Admin	MEIJER	06/12/2025	90.00	DRC Incentives
Court Services/Court Services Admin	AMAZON	06/13/2025	147.40	Office Supplies
Court Services/Court Services Admin	CHIPOTLE	06/17/2025	278.00	DRC Breakout Meeting
Court Services/Court Services Admin	MEIJER	06/17/2025	8.38	DRC Breakout Meeting
Court Services/Court Services Admin	MCDONALDS	06/25/2025	50.00	DRC Incentives
Court Services/Court Services Admin	MCDONALDS	06/25/2025	110.00	DRC Incentives
Court Services/Court Services Admin	MEIJER	06/25/2025	190.00	DRC Incentives

Court Services/Court Services Admin			(738.00)	Cancellation of Hotel Room
Court Services/Court Services Admin	AMAZON	06/28/2025	329.99	For Pena - DRC
Court Services/Court Services Admin	AMAZON	06/29/2025	37.98	Curtain on Cubicle
Court Services/Court Services Admin	AMAZON	06/29/2025	35.99	Giveaways for DRC Picnic
Court Services/Court Services Admin	AMAZON	06/29/2025	19.99	For Card Stock for Birthday Cards for DRC Participants
Court Services/Court Services Admin			(233.48)	Cancellation
Court Services/Court Services Admin	SA-STOPIT.ORG	06/09/2025	175.00	None Stated
Court Services/Court Services Admin	VENTRA	06/10/2025	1,800.00	Bus Passes
Court Services/Court Services Admin	SURVEY MONKEY	06/29/2025	468.00	Survey Monkey
Court Services/Court Services Admin			426.29	Hotel Reservation - IPSCA
Court Services/Court Services Admin			426.29	Hotel Reservation - IPSCA
Court Services/Court Services Admin			354.25	IPSCA Leadership Symposium
Court Services/Court Services Admin			300.98	IPSCA Leadership Symposium
Court Services/Court Services Admin	AMAZON	06/12/2025	19.99	Bigger USB Flash Drives Needed to Download Documents for an Attorney
Court Services/Court Services Admin			(391.29)	Cancelled Hotel Reservation for Better Deal
Court Services/Court Services Admin			(391.29)	Cancelled Hotel Reservation for Better Deal
Court Services/Court Services Admin	THE UPS STORE	06/27/2025	13.39	Sent Paperowrk to Attorney
Development/ County Development	AMAZON	06/13/2025	95.48	None Stated
Development/ County Development	MEIJER	06/17/2025	41.95	None Stated
Development/ County Development	MCALISTER'S	06/21/2025	418.62	None Stated
Development/ County Development	ZOOM	06/24/2025	16.99	None Stated
Development/ County Development	CONSTANT CONTACT	06/29/2025	62.00	None Stated
Emergency Management Services	POSITIVE PROMOTIONS	05/30/2025	(490.60)	None Stated
Emergency Management Services	AMAZON	06/26/2025	24.91	None Stated
Emergency Management Services	MEIJER	06/18/2025	92.50	None Stated
Emergency Management Services	WALMART	06/25/2025	127.02	None Stated
Environmental Management	IQAIR NORTH AMERICA	05/30/2025	149.99	Air Sensor Module for Air Quality Monitor for Building A
Environmental Management	IL TOLLWAY	06/05/2025	10.00	I-Pass Replish
Environmental Management	AMAZON	06/17/2025	22.79	Electric Vechile Tax Credit Filing Fee
Environmental Management	TAX990.COM	06/17/2025	89.90	Chair Socks for Bottom of conference Room Chairs
Environmental Management	THE HOME DEPOT	06/17/2025	24.95	Weeder for Garden
Environmental Management	PRYOR LEARNING	06/25/2025	214.92	Employee Training - Online Course
Environmental Management	CANVA	06/29/2025	120.00	Annual Charge - For Marketing/Presentations
Environmental Management	FACEBOOK	05/31/2025	15.77	Facebook Ad Balance for Ad Ran for May Recycling Event
Environmental Management	AMAZON	06/26/2025	132.95	Coxes for Packaging Fluorescent Lamp for Recycling
Environmental Management	FLAT CAN RECYCLING	06/26/2025	250.00	May Recycling Event Booking Fee
Health	SALAMANDER TECHNOLOGIES	06/03/2025	1,290.00	Asset Management Hardware Kit
Health	FAT BRAIN TOYS	06/04/2025	150.50	Fat Brain Toys Dimpl and Whirly Squigz
Health	FULL COMPASS SYSTEMS	06/09/2025	1,990.77	Pocket Talker System with Microphone and Headphone Covers
Health	NATIONAL COUNCIL FOR MENTAL WELLBEING	06/10/2025	95.80	Mental Health First Aid USA Blended Seat Training
Health	CITY OF AURORA	06/09/2025	60.00	Farmers Market Booth for 4 days
Health	BARTOVATION LLC	06/10/2025	263.06	QUAT Test Strips
Health	THEGAMECRAFTER.COM	06/10/2025	326.70	Test Pod Classroom Edition
Health	CANVA	06/12/2025	70.00	Business Cards
Health	JOHN W. HOCK COMPANY	06/12/2025	826.00	CDC Gravid Mosquito Trap
Health	CHICAGO TRIBUNE	06/13/2025	44.00	Chicago Tribune - Unlimited Digital Access
Health	COURTYARD BY MARRIOTT	06/13/2025	123.20	Lodging for AOK Network Local Staff
Health	COURTYARD BY MARRIOTT	06/13/2025	123.20	Lodging for AOK Network Local Staff
Health	AMAZON	06/16/2025	3,000.00	Amazon E-Gift Cards for Doctors and Providers Training for Opioid Treatment Provider Incentive
Health	DOLLAR TREE	06/16/2025	148.75	Kane Kares Family Educational Event
Health	CANVA	06/24/2025	119.40	Annual Subscription
Health	4IMPRINT, INC	06/25/2025	307.82	Polo, Hat, Badge Gear/ Operating Supplies
Health	4IMPRINT, INC	06/26/2025	3,175.54	Polo, Hat, Badge Gear/ Operating Supplies
Health	COLE ADMINISTRATION OFFICE	06/26/2025	(150.00)	Refundable Deposit for Room Reservation
Health	WALMART	06/27/2025	345.19	Kane Kares Summer Educational Event Items
Human Resources Management	AMAZON	06/02/2025	(14.99)	Purchased in Error
Human Resources Management	AMAZON	06/16/2025	118.43	Wellness Week
Human Resources Management	AMAZON	06/19/2025	17.59	Wellness Week
Information Technologies	ZOOM	06/02/2025	40.00	Cloud Storage for Recorded Zoom Sessions
Information Technologies	COMCAST	06/08/2025	127.00	Internet Service
Information Technologies	GOOGLE	06/01/2025	208.33	Chrome Device Management
Information Technologies	AMAZON	06/01/2025	4,894.50	Cellular Supplies

Information Technologies	AMAZON	06/02/2025	9.43	Computer Related Supplies
Information Technologies	TWILIO SENDGRID	06/03/2025	19.95	Court Dates - Communication Platform
Information Technologies	AMAZON	06/05/2025	20.99	Cellular Supplies
Information Technologies	AMAZON	06/07/2025	57.33	Network Related Supplies
Information Technologies	FS	06/09/2025	11,370.00	Network Related Supplies
Information Technologies	AMAZON	06/10/2025	66.45	Office Supplies
Information Technologies	AMAZON	06/10/2025	265.80	Computer Related Supplies
Information Technologies	AMAZON	06/10/2025	54.29	Computer Related Supplies
Information Technologies	AMAZON	06/13/2025	144.00	Network Related Supplies
Information Technologies	AMAZON	06/16/2025	38.66	Computer Related Supplies
Information Technologies	AMAZON	06/19/2025	39.45	Office Supplies
Information Technologies	AMAZON	06/19/2025	1,051.56	Office Supplies
Information Technologies	AMAZON	06/20/2025	1,326.43	Office Supplies
Information Technologies	CONTACT ONE CALL CENTER	06/23/2025	180.05	Call Center - After Hours Support Service
Information Technologies	AMAZON	06/24/2025	25.49	Office Supplies
Information Technologies	AMAZON	06/24/2025	104.63	Office Supplies
Information Technologies	AMAZON	06/24/2025	69.99	Computer Related Supplies
Information Technologies	AMAZON	06/25/2025	33.99	Office Supplies
Information Technologies	AMAZON	06/25/2025	170.53	Office Supplies
Information Technologies	AMAZON	06/25/2025	109.98	Computer Related Supplies
Information Technologies	AMAZON	06/25/2025	56.94	Office Supplies
Information Technologies	AMAZON	06/25/2025	114.60	Cellular Supplies
Information Technologies	AMAZON	06/25/2025	19.78	Cellular Supplies
Information Technologies	AMAZON	06/26/2025	243.37	Cellular Supplies
Information Technologies	AMAZON	06/26/2025	35.24	Cellular Supplies
Information Technologies	AMAZON	06/27/2025	17.58	Computer Related Supplies
Information Technologies	AT&T	06/03/2025	432.86	Internet Service
Information Technologies	GODADDY	06/03/2025	399.98	Managed SSL Renewal
Information Technologies	GODADDY	06/04/2025	141.02	Domain Renewals
Information Technologies	GODADDY	06/10/2025	275.88	Business Managed WordPress Renewal
Information Technologies	COMCAST	06/11/2025	202.02	Comcast Business Internet
Information Technologies	GODADDY	06/11/2025	22.17	Domain Renewal
Information Technologies	COMCAST	06/12/2025	581.68	TV Limited Service
Information Technologies	COMCAST	06/15/2025	196.90	Internet
Information Technologies	T MOBILE	06/17/2025	78.00	Cellular Service
Information Technologies	GODADDY	06/19/2025	141.02	Domain Renewals
Information Technologies	COMCAST	06/20/2025	191.60	Comcast Business Internet
Information Technologies	GODADDY	06/20/2025	839.96	Domain Renewals
Information Technologies	COMCAST	06/21/2025	201.96	Comcast Business Internet
Information Technologies	GODADDY	06/21/2025	374.72	Dmain Renewal
Information Technologies	COMCAST	06/23/2025	43.32	Comcast Business Internet
Information Technologies	AT&T	06/24/2025	125.17	Internet
Information Technologies	GODADDY	06/24/2025	199.98	SSL Renewals
Information Technologies	COMCAST	06/25/2025	202.02	Comcast Business Internet
Information Technologies	AT&T	06/25/2025	233.93	Internet Service
Information Technologies	GODADDY	06/27/2025	44.34	Domain Renewal
Information Technologies	CHATGPT	06/10/2025	20.00	Computer Software
Information Technologies	ONTIMETEL DIALMYCALLS	06/10/2025	600.00	Online Software for Emergency Notifications
Information Technologies	MEDIA.COM	06/12/2025	146.08	Internet Service
Information Technologies	SKILLCAT	06/18/2025	50.00	Training Software Subscription
Information Technologies	SKILLCAT	06/21/2025	96.00	Training Software Subscription
Information Technologies/ Building Management	B2B PRIME	06/26/2025	129.00	Yearly Business Prime Membership
Judiciary and Courts	AMAZON	06/03/2025	49.95	Adapters for Cell Phones Used for Interpretation in Courtrooms
Judiciary and Courts	AMAZON	06/09/2025	(39.96)	Return of Adapters for Cell Phones Used for Interpretation in Courtrooms
Judiciary and Courts	AMAZON	06/09/2025	(9.99)	Return of Adapters for Cell Phones Used for Interpretation in Courtrooms
Judiciary and Courts	AMAZON	06/11/2025	299.95	Earphones Used for Defendants for Interpretation Cases
Judiciary and Courts	AMAZON	06/11/2025	28.20	Adapters for Cell Phones Used for Interpretation in Courtrooms
Judiciary and Courts	AMAZON	06/15/2025	28.68	Supply Basket for Interpreter Equipment in Courtrooms
Judiciary and Courts	AMAZON	06/20/2025	56.98	Supply Basket for Interpreter Equipment in Courtrooms
Judiciary and Courts	AMAZON	05/30/2025	630.49	Tech Modernization Grant
Judiciary and Courts	AMAZON	05/31/2025	207.99	Tech Modernization Grant
Judiciary and Courts	AMAZON	05/31/2025	1,239.00	Tech Modernization Grant

Judiciary and Courts	AMAZON	06/01/2025	1,193.97	Tech Modernization Grant
Judiciary and Courts	ACCURATEDOCDEST	06/02/2025	73.68	Confidential Document Destruction
Judiciary and Courts	AMAZON	06/03/2025	167.96	Tech Modernization Grant
Judiciary and Courts	AMAZON	06/03/2025	311.62	Tech Modernization Grant
Judiciary and Courts	THE DAILY HERALD	06/04/2025	211.00	Regular 3rd Street Subscription
Judiciary and Courts	AMAZON	06/10/2025	1,095.98	Tech Modernization Grant
Judiciary and Courts	JUST KABOBS	06/13/2025	384.50	Karina's Law Training
Judiciary and Courts	TARGET	06/13/2025	45.43	Judge's OP Training - Beverages
Judiciary and Courts	TARGET	06/20/2025	40.13	Juror Beverages
Judiciary and Courts	AMAZON	06/25/2025	68.50	Clocks for Rotunda - 3rd Street
Judiciary and Courts			274.72	Conference of Chief Circuit Judge's Meeting
Judiciary and Courts	HALSTED STREET DELI	06/13/2025	13.09	Lunch for Conference of Chief Circuit Judge's Meeting
Judiciary and Courts	CHARLIE FOXS PIZZA	06/27/2025	60.96	Lunch for Judge's Meeting regarding New ECO System
KaneComm	EGG HARBOR CAFÉ	06/02/2025	94.79	Lunch Meeting
KaneComm	AMAZON	06/06/2025	92.92	None Stated
KaneComm	TYPINGMASTER	06/06/2025	49.00	None Stated
KaneComm	AMAZON	06/11/2025	87.39	None Stated
KaneComm	STOCKHOLMS	06/16/2025	65.29	Lunch Meeting
KaneComm	COMCAST	06/18/2025	17.91	None Stated
Law Library	ILLINOIS STATE BAR ASSOCIATION	05/30/2025	120.00	None Stated
Law Library	CHICAGO ASSOCIATION OF LAW LIBRARIES	06/09/2025	35.00	None Stated
Law Library	FEDEX	06/10/2025	23.71	None Stated
Public Defender	AMAZON	06/20/2025	13.99	Office Supplies
Public Defender	ILLINOIS STATE BAR ASSOCIATION	06/10/2025	455.00	Association Dues
Public Defender	ILLINOIS ASSOCIATION OF PROBLEM SOLVING COURTS	06/18/2025	395.00	Employee Training
Public Defender	NATIONAL ASSOCIATION OF CRIMINAL DEFENSE	06/24/2025	204.00	Employee Training
Public Defender	NATIONAL ASSOCIATION OF CRIMINAL DEFENSE	06/26/2025	204.00	Employee Training
Public Defender	ZOOM	06/28/2025	16.99	None Stated
Sheriff	PRINCESS PARTY CHICAGO	06/02/2025	640.00	National Night Out
Sheriff	TLO TRANSUNION	06/02/2025	496.60	Subscription
Sheriff	IDI	06/04/2025	165.75	Investigation Tool
Sheriff	ONTIMETEL DIALMYCALLS	06/06/2025	15.00	Subscription
Sheriff	GLOBAL SERVICE MAGIC INC	06/10/2025	120.00	Batteries
Sheriff	URT E & R TOWING	06/12/2025	299.11	Towing
Sheriff	ONTIMETEL DIALMYCALLS	06/15/2025	15.00	Subscription
Sheriff	ONTIMETEL DIALMYCALLS	06/18/2025	15.00	Subscription
Sheriff	ONTIMETEL DIALMYCALLS	06/19/2025	15.00	Subscription
Sheriff	ONTIMETEL DIALMYCALLS	06/23/2025	15.00	Subscription
Sheriff	AMAZON	06/24/2025	134.89	Office Supplies
Sheriff	ONTIMETEL DIALMYCALLS	06/24/2025	15.00	Subscription
Sheriff	AMAZON	06/25/2025	20.11	Office Supplies
Sheriff	AMERICAN ASSOCIATION OF NOTARIES	06/26/2025	58.00	Notaries
Sheriff	COMCAST	06/26/2025	461.82	South Substation
Sheriff	AMAZON	06/26/2025	350.00	Men's Clothes/ CP Grant
Sheriff	AMAZON	06/26/2025	392.74	Men's Clothes/ CP Grant
Sheriff	AMAZON	06/27/2025	439.94	Women's Clothes/ CP Grant
Sheriff	ONTIMETEL DIALMYCALLS	06/27/2025	15.00	Subscription
Sheriff	CANVA	06/22/2025	29.99	Subscription
Sheriff	FULLY PROMOTED OF ST. CHARLES	06/02/2025	67.22	Staff Uniform per SHF
Sheriff	LOWES	06/23/2025	41.75	EHM Program
Sheriff	AMAZON	05/30/2025	175.92	USB- Admin/ Investigations
Sheriff	AMAZON	05/31/2025	15.99	Chair Pad
Sheriff	MOVAVI.COM	06/05/2025	21.65	SHF Subscription
Sheriff	JIMMY JOHNS	06/11/2025	55.40	Employee Lunch
Sheriff			(35.44)	Hotel Credit
Sheriff	INITIAL IMPRESSIONS	06/06/2025	11.20	Jacket for the SHF
Sheriff	RECONYX	06/13/2025	5.00	Monthly Subscription
Sheriff	TAYLOR STREET PIZZA	06/24/2025	175.41	Investigating Major Case
Sheriff	AMAZON	06/01/2025	201.55	Training Division
Sheriff	AMAZON	06/05/2025	37.99	Engine Stand
Sheriff	AMAZON	06/20/2025	56.91	Kitchen Bottle Storage SHF
Sheriff	AMAZON	05/30/2025	(39.99)	Return Spec Courts Event Purchase

Sheriff	CITY OF ELGIN	05/31/2025	35.00	July 4th Parade Application Fee
Sheriff	COSTCO	06/01/2025	65.00	Annual Fee for Membership
Sheriff	THE BLUE LINE	06/02/2025	397.00	Corrections Testing Advertisement
Sheriff	AMAZON	06/03/2025	9.99	Admin Supplies
Sheriff	EVENTBRITE	06/09/2025	15.00	Monthly Fee
Sheriff	AMAZON	06/10/2025	899.90	Batteries for Getac Laptops
Sheriff	AMAZON	06/11/2025	74.89	Admin Supplies
Sheriff	STICKER MULE	06/13/2025	363.00	No Solicitors Window Clings
Sheriff	CONSTANT CONTACT	06/14/2025	98.00	Monthly Fee
Sheriff	ILLINOIS SHERIFFS ASSOCIATION	06/19/2025	37.00	Membership Renewal
Sheriff	ILLINOIS SHERIFFS ASSOCIATION	06/19/2025	37.00	Membership Renewal
Sheriff	AMAZON	06/19/2025	49.44	Admin Supplies
Sheriff	FEDEX	06/19/2025	9.75	Mail U-Visa
Sheriff	COMCAST	06/23/2025	337.37	Monthly Fee
Sheriff	ILLINOIS SHERIFFS ASSOCIATION	06/24/2025	(37.00)	Refund Membership Renewal
Sheriff	ILLINOIS SHERIFFS ASSOCIATION	06/24/2025	(37.00)	Refund Membership Renewal
Sheriff	CFS FLOWERS AND GIFTS	06/26/2025	123.92	Plant for K. Steberl Funeral (Corr)
Sheriff	AMAZON	06/26/2025	49.54	Court Ops Supplies
Sheriff	DUNKIN	06/27/2025	46.47	Pub Safety Retirement Party
Sheriff	FORCE SCIENCE INSTITUTE	06/02/2025	595.00	Registration - Advanced Body Worn Cameras
Sheriff			821.85	Hotel - Outdoor Recovery
Sheriff	SAFE KIDS WORLDWIDE	06/16/2025	55.00	Registration - Child Safety Seat Recertification
Sheriff	AMERICAN JAIL ASSOCIATION	06/18/2025	475.00	Registration - Hosuing, Classification, and Special Populations
Sheriff			947.34	Hotel - National Association of Social Workers Conference
Sheriff	MOUNTAIN CHALET SNOWMASS	06/20/2025	190.36	Hotel Deposit - Hosuing, Classification, and Special Populations
Sheriff			520.80	Hotel - School Safety Conference
Sheriff			409.92	Hotel - Special Olympics Law Enforcement Torch Run
Sheriff			409.92	Hotel - Special Olympics Law Enforcement Torch Run
Sheriff			409.92	Hotel - Special Olympics Law Enforcement Torch Run
Sheriff	CYLINDER SERVICES INC	06/04/2025	225.00	Fleet Services
Sheriff	AMAZON	06/05/2025	7.99	Fleet Services
Sheriff	MEYER TRUCK EQUIPMENT	06/16/2025	355.29	Fleet Services
Sheriff	AMAZON	06/18/2025	(0.01)	Refund/Credit
Sheriff	MEYER TRUCK EQUIPMENT	06/23/2025	(20.00)	Refund/Credit
Sheriff	ILSOS INT VEH RENEWAL	06/23/2025	154.40	Fleet Services
Sheriff	ILSOS INT VEH RENEWAL	06/23/2025	154.40	Fleet Services
Sheriff	AMAZON	06/24/2025	122.99	Fleet Services
Sheriff	AMAZON	06/25/2025	61.99	Fleet Services
Sheriff	ILSOS INT VEH RENEWAL	06/25/2025	154.40	Fleet Services
Sheriff	ILSOS INT VEH RENEWAL	06/25/2025	154.40	Fleet Services
Sheriff	NORTHWESTERN CENTER FOR PUBLIC SAFETY	06/06/2025	36.00	Attendee Charge
Sheriff	LYFT	05/30/2025	13.85	Transportation - Rise25 Conference
Sheriff	LYFT	05/30/2025	10.94	Transportation - Rise25 Conference
Sheriff	LYFT	05/30/2025	10.26	Transportation - Rise25 Conference
Sheriff	LYFT	05/30/2025	9.99	Transportation - Rise25 Conference
Sheriff	LYFT	05/30/2025	15.99	Transportation - Rise25 Conference
Sheriff	LYFT	05/30/2025	11.55	Transportation - Rise25 Conference
Sheriff	LYFT	05/30/2025	13.76	Transportation - Rise25 Conference
Sheriff	LYFT	05/31/2025	11.09	Transportation - Rise25 Conference
Sheriff	LYFT	05/31/2025	11.39	Transportation - Rise25 Conference
Sheriff	LYFT	06/01/2025	10.34	Transportation - Rise25 Conference
Sheriff	LYFT	06/01/2025	5.30	Transportation - Rise25 Conference
Sheriff	LYFT	06/01/2025	11.93	Transportation - Rise25 Conference
Sheriff	LYFT	06/01/2025	12.00	Transportation - Rise25 Conference
Sheriff	LYFT	06/02/2025	13.30	Transportation - Rise25 Conference
Sheriff	LYFT	06/02/2025	15.99	Transportation - Rise25 Conference
Sheriff	LYFT	06/02/2025	12.93	Transportation - Rise25 Conference
Sheriff	LYFT	06/02/2025	16.99	Transportation - Rise25 Conference
Sheriff	LYFT	06/03/2025	37.06	Transportation - Rise25 Conference
Sheriff	AMERICAN TAXI DISPATCH	06/03/2025	58.80	Transportation from Airport - Rise25 Conference
Sheriff			905.45	Dawson Hotel - Rise25 Conference
Sheriff	QUAD COUNTY AFRICAN AMERICAN CHAMBER OF	06/05/2025	1,550.00	Registration - Jazz & Scholarship Awards Brunch



Sheriff	JEWEL OSCO	06/05/2025	24.99	Flowers for Alicia's 30 year Service Award Ceremony
Sheriff	AURORA REGIONAL FIRE MUSEUM	06/06/2025	160.00	Annual Fundraiser for Retired Firefighters of Aurora
Sheriff			934.44	Field's - Hotel Room
Sheriff	KANE COUNTY COUGARS	06/10/2025	23.00	Drug Court Kane County Cougar Game Parking
Sheriff	CONSTANT CONTACT	06/25/2025	91.00	Monthly Subscription
Sheriff	LESS LETHAL LLC	06/23/2025	66.75	Batteries for CRT
Sheriff	AMAZON	06/26/2025	245.98	Office Chairs
Sheriff	HALLMARK K9	06/06/2025	426.00	K-9 Supplies
Sheriff	KINGDOM K-9 LLC	06/09/2025	810.00	K-9 Supplies
Sheriff	AMAZON	06/10/2025	384.00	K-9 Supplies
Sheriff	PLANO RURAL KING	06/19/2025	175.99	K-9 Supplies
Sheriff	STI FIREARMS	06/04/2025	7,738.20	Weapons
Sheriff	INSTACART	06/10/2025	78.07	Meals
Sheriff	INSTACART	06/10/2025	6.04	Meals
Sheriff	THE PRIDE OF ST CHARLES	06/10/2025	12.00	Car Wash
Sheriff	INSTACART	06/18/2025	82.30	Meals
Sheriff	AMAZON	06/24/2025	65.85	Supplies
Sheriff	AMAZON	06/26/2025	51.29	Accidental
Sheriff	SCHMIDTS TOWNE TAP	06/26/2025	92.13	Restaurant
Sheriff	SCHMIDTS TOWNE TAP	06/27/2025	45.79	Restaurant
Sheriff	TAYLOR STREET PIZZA	06/29/2025	177.01	Meals
Sheriff	US GAS	05/31/2025	78.75	Forensic Lab Supplies
Sheriff	SIGMAALDRICH.COM	06/04/2025	76.26	Forensic Lab Supplies
Sheriff	AMERICAN SCIENCE & SURPLUS	06/05/2025	110.12	Forensic Lab Supplies
Sheriff	US GAS	06/05/2025	1,112.00	Forensic Lab Supplies
Sheriff	CERILLIANT CORPORATION	06/06/2025	914.75	Forensic Lab Supplies
Sheriff	FISHER SCIENTIFIC	06/10/2025	286.48	Forensic Lab Supplies
Sheriff	FISHER SCIENTIFIC	06/11/2025	598.27	Forensic Lab Supplies
Sheriff	ADOBE	06/16/2025	21.39	Subscription
Sheriff	ADOBE	06/16/2025	4.99	Subscription
Sheriff	US GAS	06/16/2025	775.16	Forensic Lab Supplies
Sheriff	CERILLIANT CORPORATION	06/18/2025	1,082.13	Forensic Lab Supplies
Sheriff	SIGMAALDRICH.COM	06/22/2025	433.77	Forensic Lab Supplies
Sheriff	SIGMAALDRICH.COM	06/24/2025	50.03	Forensic Lab Supplies
Sheriff	SIGMAALDRICH.COM	06/24/2025	48.48	Forensic Lab Supplies
State's Attorney			(63.92)	Conference Refund
State's Attorney	ILLINOIS ASSOCIATION OF PROBLEM SOLVING COURTS	06/04/2025	790.00	Conference
State's Attorney	P4MT.COM AIR BKNG FEE	06/05/2025	55.00	Trial Cost
State's Attorney			836.96	Trial Cost
State's Attorney	ILSOS NOTARY	06/11/2025	16.00	Notary
State's Attorney	AMAZON	06/12/2025	25.98	Notary Supplies
State's Attorney	ILSOS NOTARY	06/12/2025	16.00	Notary
State's Attorney	AMAZON	06/13/2025	12.99	Notary Supplies
State's Attorney	INTERNATIONAL SYMPOSIUM ON HUMAN	06/13/2025	995.00	Conference
State's Attorney	AMAZON	06/13/2025	186.78	Operating Supplies
State's Attorney	AMAZON	06/14/2025	218.48	Operating Supplies
State's Attorney			298.32	Conference
State's Attorney	DIRECT SPORTS INC	06/17/2025	86.58	Operating Supplies
State's Attorney			55.00	Conference
State's Attorney			55.00	Conference
State's Attorney			55.00	Conference
State's Attorney			55.00	Conference
State's Attorney			55.00	Conference
State's Attorney			55.00	Conference
State's Attorney			55.00	Conference
State's Attorney			55.00	Conference
State's Attorney			55.00	Conference
State's Attorney			55.00	Conference
State's Attorney			237.96	Conference
State's Attorney			237.96	Conference
State's Attorney			249.96	Conference
State's Attorney			256.96	Conference
State's Attorney			237.96	Conference



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State's Attorney	MARRIOTT	06/13/2025	500.25	Conference
State's Attorney	ZOOM	06/15/2025	16.99	Software
State's Attorney	EZMOBIFIX	06/16/2025	104.25	Computer Repair
State's Attorney	DALLAS CHILDRENS ADVOCACY	06/25/2025	895.00	Conference
State's Attorney	DALLAS CHILDRENS ADVOCACY	06/26/2025	895.00	Conference
State's Attorney	AMAZON	06/02/2025	119.48	Operating Supplies
State's Attorney	WALMART	06/03/2025	941.39	Operating Supplies
State's Attorney	WALMART	06/03/2025	(50.00)	Refund
State's Attorney	AMAZON	06/10/2025	52.30	Operating Supplies
State's Attorney	WALMART	06/03/2025	414.49	Operating Supplies
State's Attorney	WALMART	06/05/2025	114.48	Operating Supplies
Transportation	WYNDHAM	06/24/2025	392.58	Conference/ Meeting
Transportation	CONSTANT CONTACT	06/26/2025	831.60	Subscription
Transportation	CONSTANT CONTACT	06/26/2025	2.10	Subscription
Transportation	GLOBAL FINISHING SOLUTIONS	05/30/2025	(58.73)	Building Maintenance Parts/Supplies
Transportation	SPEEDTECH LIGHTS	05/31/2025	651.92	Vechile Parts/ Supplies
Transportation	IL TOLLWAY	05/30/2025	40.00	Operating - Tolls
Transportation	JOHNSON WATER CONDITIONING	06/01/2025	260.00	Water Softner
Transportation	AMAZON	06/02/2025	265.95	Vechile Parts/ Supplies
Transportation	TRELLIS FEED & SUPPLY	06/04/2025	122.89	Propane
Transportation	SPEEDTECH LIGHTS	06/04/2025	1,269.77	Vechile Parts/ Supplies
Transportation	ZORO TOOLS INC	06/03/2025	99.80	Vechile Parts/ Supplies
Transportation	BESTBUY	06/05/2025	374.98	Computer Hardware
Transportation	AMAZON	06/05/2025	371.63	Vechile Parts/ Supplies
Transportation	PROFORMANCE WINDOW TINT	06/11/2025	900.00	Vechile Parts/ Supplies
Transportation	MEGA FABRICATION, INC.	06/12/2025	666.25	Equipment Parts/ Supplies
Transportation	MEGA FABRICATION, INC.	06/12/2025	385.58	Equipment Parts/ Supplies
Transportation	LOWES	06/13/2025	1,434.00	Shop Tools
Transportation	AMAZON	06/17/2025	56.34	Equipment Parts/ Supplies
Transportation	AMAZON	06/18/2025	144.99	Vechile Parts/ Supplies
Transportation	AMAZON	06/18/2025	95.24	Vechile Parts/ Supplies
Transportation	RAW PRODUCTS CORP	06/23/2025	640.94	Sign Shop Materials
Transportation	APWA - ILLINOIS CHAPTER	06/25/2025	850.00	Meeting/ Conference
Transportation	FIRESTONE	06/26/2025	141.99	Vechile Parts/ Supplies
Transportation	INSTITUTE OF TRANSPORTATION ENGINEERS	06/05/2025	342.00	Membership
Transportation	ILLINOIS SOCIETY OF PROFESSIONAL ENGINEERS	06/05/2025	225.00	Membership Dues
Transportation	COMCAST	06/08/2025	31.50	Cable TV
Transportation	AMAZON	06/10/2025	185.23	Office Supplies
Transportation	THE WEBSTAURANT STORE INC	06/09/2025	(18.75)	Office Supplies
Transportation	THE WEBSTAURANT STORE INC	06/09/2025	(3.30)	Office Supplies
Transportation	AMAZON	06/12/2025	19.64	Office Supplies
Transportation	METRO WEST COUNCIL OF GOVERNMENT	06/16/2025	60.00	Meeting/ Conference
Transportation	AMAZON	06/19/2025	39.96	Office Supplies
Transportation	AMAZON	06/22/2025	3.79	Office Supplies
Transportation	AMAZON	06/24/2025	41.97	Office Supplies
Transportation	AMAZON	06/24/2025	58.00	Office Supplies
Transportation	AMAZON	06/26/2025	29.57	Office Supplies
Transportation	METRO WEST COUNCIL OF GOVERNMENT	06/27/2025	60.00	Meeting/ Conference
Veteran's Commission	AMAZON	06/03/2025	37.82	Routine Office Supplies
Veteran's Commission	AMAZON	06/03/2025	26.33	Routine Office Supplies
Veteran's Commission	AMAZON	06/26/2025	14.90	Routine Office Supplies
Total		545	139,151.87	