

The seal of Kane County, Illinois, is a circular emblem. It features a central diamond shape with a cross-like pattern 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 rendered in a light gray, semi-transparent style in the background.

# OFFICE OF THE KANE COUNTY AUDITOR

*Penny Wegman, Kane County Auditor*

## June 2025 Statement Procurement Card Activity Audit

Bob Quillinan  
Porfirio Lara  
Emma Saveley  
**Staff Auditors**

Dalia Samak  
**Accounts Payable Specialist**

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

**Purchase Card - June 2025 Statement**

Department	Merchant Name	Transaction Date	Transaction Amount	Business Purpose
Animal Control	AMAZON	05/01/2025	9.89	Operating Supplies
Animal Control	ANTECH DIAGNOSTICS	05/05/2025	489.26	None Stated
Animal Control	AMAZON	05/06/2025	(9.89)	Refund - Wrong Size
Animal Control	AMAZON	05/07/2025	6.89	Office Supplies
Animal Control	WALMART	05/06/2025	50.79	Animal Supplies
Animal Control	AMAZON	05/07/2025	12.89	Medical Supplies
Animal Control	THE HOME DEPOT	05/06/2025	35.92	Operating Supplies
Animal Control	ILLINOIS DEPARTMENT OF FINANCIAL AND PROFESSIONAL REGULATION	05/07/2025	6.00	License - Controlled Substance
Animal Control	FOX VALLEY ANIMAL WELFARE	05/08/2025	180.25	None Stated
Animal Control	AMAZON	05/08/2025	11.17	Building Repair
Animal Control	AMAZON	05/08/2025	23.46	Building Repair
Animal Control	THE HOME DEPOT	05/08/2025	144.73	Building Improvement/ Repair
Animal Control	WALMART	05/12/2025	204.15	Animal Care Supplies
Animal Control	DEPARTMENT OF AGRICULTURE	05/16/2025	102.25	IL State License
Animal Control	AMAZON	05/17/2025	12.99	Animal Care Supplies
Animal Control	AMAZON	05/17/2025	11.99	Animal Care Supplies
Animal Control	FOX VALLEY ANIMAL WELFARE	05/19/2025	118.45	Vet Services
Animal Control	AMAZON	05/19/2025	90.74	Office Supplies
Animal Control	4IMPRINT	05/19/2025	836.66	Marketing
Animal Control	AMAZON	05/19/2025	14.07	Animal Care Supplies
Animal Control	NICOR	05/20/2025	1,500.00	Building Improvement
Animal Control	NICOR	05/20/2025	1,000.00	Building Improvement
Animal Control	NICOR	05/20/2025	796.91	Building Improvement
Animal Control	AMAZON	05/21/2025	27.49	Building Repair
Animal Control	WALMART	05/21/2025	103.80	Animal Supplies
Animal Control	AMAZON	05/22/2025	13.59	Building Repair
Building Management	QUALITY PLUMBING SUPPLY	05/16/2025	497.52	None Stated
Building Management	AMAZON	05/16/2025	59.99	None Stated
Building Management	AMAZON	05/16/2025	171.17	None Stated
Building Management	AMAZON	05/18/2025	369.82	None Stated
Building Management	AMAZON	05/18/2025	7.86	None Stated
Building Management	AMAZON	05/18/2025	68.61	None Stated
Building Management	AMAZON	05/20/2025	636.62	None Stated
Building Management	AMAZON	05/23/2025	43.69	None Stated
Building Management	AMAZON	05/27/2025	7.49	None Stated
Building Management	AMAZON	05/20/2025	797.40	None Stated
Building Management	AMAZON	05/21/2025	925.73	None Stated
Building Management	AMAZON	05/21/2025	260.90	None Stated
Building Management	AMAZON	05/21/2025	44.99	None Stated
Building Management	AMAZON	05/21/2025	122.40	None Stated
Building Management	CITY OF ELGIN	05/02/2025	309.82	None Stated
Building Management	AMAZON	05/07/2025	16.99	None Stated
Building Management	AMAZON	05/07/2025	74.65	None Stated
Building Management	AMAZON	05/07/2025	48.98	None Stated
Building Management	AMAZON	05/08/2025	444.60	None Stated
Building Management	AMAZON	05/09/2025	130.20	None Stated
Building Management	AMAZON	05/09/2025	238.99	None Stated
Building Management	AMAZON	05/09/2025	126.90	None Stated
Building Management	AMAZON	05/09/2025	1,040.40	None Stated
Building Management	AMAZON	05/09/2025	38.45	None Stated
Building Management	AMAZON	05/15/2025	35.10	None Stated
Building Management	AMAZON	05/17/2025	29.44	None Stated
Building Management	AMAZON	05/19/2025	140.23	None Stated
Building Management	THE HOME DEPOT	05/19/2025	93.76	None Stated
Building Management	FOX METRO WATER RECLAMATION	05/22/2025	35.42	None Stated
Building Management	FOX METRO WATER RECLAMATION	05/22/2025	353.36	None Stated
Building Management	THE HOME DEPOT	05/21/2025	62.67	Repair and Maintenance - Vechile
Circuit Clerk	AMAZON	05/12/2025	33.99	None Stated
Circuit Clerk	JEWEL OSCO	05/01/2025	89.68	Full Staff

Circuit Clerk	IACO	05/02/2025	465.00	Conference Registration
Circuit Clerk	AMAZON	05/07/2025	565.00	Projector
Circuit Clerk	AMAZON	05/29/2025	14.20	Clipboards
Circuit Clerk			17.99	IACO Conference
Circuit Clerk			642.30	IACO Conference
Community Reinvestment	WALMART	05/01/2025	200.00	None Stated
Community Reinvestment	JERSEY MIKES	04/09/2025	(183.55)	None Stated
Community Reinvestment	AMAZON	05/18/2025	120.06	None Stated
Community Reinvestment	WALMART	05/23/2025	300.00	None Stated
Community Reinvestment	WALMART	05/05/2025	16.92	One Stop Marketing
Community Reinvestment	SPEEDWAY	05/05/2025	350.00	Gift Cards for Travel program
Community Reinvestment	ADOBE	05/06/2025	(161.93)	Tax Refund - Charged Previous Month
Community Reinvestment	HOLIDAY INN & SUITES	05/09/2025	144.48	Travel for Illinois Workforce Summit Meeting
Community Reinvestment	HOLIDAY INN & SUITES	05/09/2025	288.96	Travel for Illinois Workforce Summit Meeting
Community Reinvestment	COMCAST	05/13/2025	161.96	Monthly Internet Service
Community Reinvestment	CONSTANT CONTACT	05/18/2025	69.00	One Stop Center Networking
Community Reinvestment	COMCAST	05/21/2025	334.32	Monthly Internet Service
Community Reinvestment	COMCAST	05/23/2025	620.89	Monthly Internet Service
Coroner	BLOOMING COLOR	05/01/2025	660.86	None Stated
Coroner	AMAZON	05/03/2025	44.77	None Stated
Coroner	GREASE MONKEY	05/06/2025	80.95	None Stated
Coroner	AMAZON	05/08/2025	167.96	None Stated
Coroner	AMAZON	05/08/2025	57.53	None Stated
Coroner	RAY O'HERRON	05/13/2025	300.00	None Stated
Coroner	IL TOLLWAY	05/13/2025	40.00	None Stated
Coroner	FOX VALLEY BUICK GMC	05/22/2025	394.09	None Stated
Coroner	ARCPOINT LABS OF ORLAND PARK	05/22/2025	30.00	DNA Testing/ Forensic Expense
Coroner	TLO TRANSUNION	05/01/2025	75.00	None Stated
Coroner	SAMS CLUB	05/18/2025	95.00	None Stated
Coroner	FARM & FLEET	05/18/2025	81.19	None Stated
Coroner	MEIJER	05/28/2025	2.80	None Stated
County Auditor	AMAZON	05/27/2025	24.82	Office Supplies
County Auditor	AMAZON	05/27/2025	18.01	Office Supplies
County Auditor	AMAZON	05/30/2025	23.98	Office Supplies
County Board	GENEVA CHAMBER OF COMMERCE	05/02/2025	25.00	None Stated
County Clerk	ELGIN GOVERNMENT SERVICES	05/30/2025	35.00	None Stated
County Clerk	AMAZON	05/02/2025	31.45	None Stated
County Clerk	CHICAGO TRIBUNE	05/02/2025	40.00	Elections
County Clerk	AMAZON	05/06/2025	23.65	None Stated
County Clerk	AMAZON	05/08/2025	475.66	None Stated
County Clerk	AMAZON	05/12/2025	(9.66)	Credit
County Clerk	AMAZON	05/12/2025	(31.45)	Credit
County Clerk	CROWNE PLAZA HOTEL	05/15/2025	125.40	None Stated
County Clerk	CROWNE PLAZA HOTEL	05/15/2025	376.20	None Stated
County Clerk	CROWNE PLAZA HOTEL	05/16/2025	376.20	None Stated
County Clerk	CROWNE PLAZA HOTEL	05/16/2025	376.20	None Stated
County Clerk	CROWNE PLAZA HOTEL	05/16/2025	376.20	None Stated
County Clerk	INTERNATIONAL ASSOCIATION OF GOVERNMENT OFFICIALS	05/23/2025	390.00	None Stated
County Clerk	INTERNATIONAL ASSOCIATION OF GOVERNMENT OFFICIALS	05/23/2025	390.00	None Stated
Court Services/Court Services Admin	AMAZON	05/19/2025	74.65	None Stated
Court Services/Court Services Admin	ASSOCIATION FOR THE TREATMENT AND PREVENTION OF SEXUAL ABUSE	05/22/2025	280.00	E. Lancaster
Court Services/Court Services Admin	ASSOCIATION FOR THE TREATMENT AND PREVENTION OF SEXUAL ABUSE	05/22/2025	640.00	A. Tsang
Court Services/Court Services Admin	ASSOCIATION FOR THE TREATMENT AND PREVENTION OF SEXUAL ABUSE	05/23/2025	640.00	J. Marevka
Court Services/Court Services Admin	ASSOCIATION FOR THE TREATMENT AND PREVENTION OF SEXUAL ABUSE	05/23/2025	925.00	J. Thomas
Court Services/Court services Admin	AMAZON	05/02/2025	(78.32)	Commissary Item for Resident Use
Court Services/Court services Admin	AMAZON	05/09/2025	62.96	For Residents: Commissary Item
Court Services/Court services Admin	PAYPAL	05/09/2025	375.00	Virtual Training
Court Services/Court services Admin	NETFLIX	05/27/2025	24.99	None Stated
Court Services/Court Services Admin			566.43	Supervisor Basic Training - Springfield
Court Services/Court Services Admin	AMAZON	04/30/2025	78.32	Commissary Item for Resident Use
Court Services/Court Services Admin	GAYLORD PALMS RESORT	04/30/2025	125.95	None Stated

Court Services/Court Services Admin	GAYLORD PALMS RESORT	04/30/2025	125.95	None Stated
Court Services/Court Services Admin	GAYLORD PALMS RESORT	04/30/2025	125.95	None Stated
Court Services/Court Services Admin	GAYLORD PALMS RESORT	04/30/2025	110.00	J. did not go to conference. Card was charged the \$110
Court Services/Court Services Admin	RIVERSIDE PIZZA & PASTA	05/01/2025	156.58	DUI Court Breakout Meeting
Court Services/Court Services Admin	AMAZON	05/05/2025	53.98	TAC Supplies
Court Services/Court Services Admin	UBER	05/05/2025	4.00	DRC Participant Transportation
Court Services/Court Services Admin	UBER	05/06/2025	71.90	DRC Participant Transportation
Court Services/Court Services Admin	CROWN TROPHY	05/06/2025	115.00	For May Graduation - DRC
Court Services/Court Services Admin			570.00	IPCSA Training Conference
Court Services/Court Services Admin			570.00	IPCSA Training Conference
Court Services/Court Services Admin	DOLLAR TREE	05/06/2025	28.75	DRC Graduation
Court Services/Court Services Admin			427.50	IPCSA Training Conference
Court Services/Court Services Admin			427.50	IPCSA Training Conference
Court Services/Court Services Admin			427.50	IPCSA Conference
Court Services/Court Services Admin			427.50	IPCSA Training Conference
Court Services/Court Services Admin			427.50	IPCSA Training Conference
Court Services/Court Services Admin			427.50	IPCSA Training Conference
Court Services/Court Services Admin			427.50	IPCSA Training Conference
Court Services/Court Services Admin	MEIJER	05/07/2025	67.98	DRC Graduation
Court Services/Court Services Admin	GENOA QOL	05/08/2025	24.72	For TAC Participant
Court Services/Court Services Admin			(142.50)	Refund - Card was Incorrectly Charged
Court Services/Court Services Admin			108.77	To O'Hare
Court Services/Court Services Admin			119.58	From O'Hare
Court Services/Court Services Admin	UBER	05/20/2025	44.51	DRC Participant Transportation
Court Services/Court Services Admin			377.85	None Stated
Court Services/Court Services Admin			1,000.00	DUI Grant - All Rise Conference
Court Services/Court Services Admin			1,000.00	DUI Grant - All Rise Conference
Court Services/Court Services Admin			1,000.00	DUI Grant - All Rise Conference
Court Services/Court Services Admin			1,000.00	DUI Grant - All Rise Conference
Court Services/Court Services Admin			555.84	DUI Grant - All Rise Conference
Court Services/Court Services Admin			377.85	None Stated
Court Services/Court Services Admin			251.90	None Stated
Court Services/Court Services Admin	UNITED AIRLINES	05/27/2025	(129.67)	None Stated
Court Services/Court Services Admin			(129.67)	None Stated
Court Services/Court Services Admin			536.49	Cowart
Court Services/Court Services Admin			253.81	To O'Hare
Court Services/Court Services Admin			285.00	IPCSA Training Conference
Court Services/Court Services Admin			570.00	IPCSA Training Conference
Court Services/Court Services Admin	CIRCLE K	05/09/2025	52.16	IPCSA Training Conference
Court Services/Court Services Admin			285.00	IPCSA Training Conference
Court Services/Court Services Admin			427.50	IPCSA Training Conference
Court Services/Court Services Admin	IL TOLLWAY	05/14/2025	1.90	Missed tolls
Court Services/Court Services Admin	IL TOLLWAY	05/14/2025	14.40	Missed tolls
Court Services/Court Services Admin	IL TOLLWAY	05/14/2025	1.10	Missed tolls
Court Services/Court Services Admin			339.30	None Stated
Court Services/Court Services Admin			377.00	Basic Training
Court Services/Court Services Admin			1,487.40	All Rise Conference
Court Services/Court Services Admin	IL TOLLWAY	05/27/2025	20.00	None Stated
Court Services/Court Services Admin			191.97	NAPSA
Court Services/Court Services Admin	AMERICAN AIRLINES	05/28/2025	19.20	NAPSA
Court Services/Court Services Admin			(129.49)	None Stated
Court Services/Court Services Admin			(129.49)	None Stated
Court Services/Court Services Admin			(129.49)	None Stated
Court Services/Court Services Admin			(129.49)	None Stated
Court Services/Court Services Admin			(129.49)	None Stated
Court Services/Court Services Admin			(129.49)	None Stated
Court Services/Court Services Admin			(129.49)	None Stated
Court Services/Court Services Admin	NATIONAL ASSOCIATION OF PRETRIAL SERVICE AGENCIES	05/28/2025	500.00	None Stated
Court Services/Court Services Admin			437.64	IPCSA Conference
Court Services/Court Services Admin			570.00	IPCSA Conference
Court Services/Court Services Admin			3,753.92	All Rise Conference

Court Services/Court Services Admin	AMAZON	05/03/2025	325.40	None Stated
Court Services/Court Services Admin	AMAZON	05/19/2025	149.90	None Stated
Court Services/Court Services Admin			171.15	Illinois Juvenile Detention Leadership Business Meeting
Court Services/Court Services Admin			155.25	Illinois Juvenile Detention Leadership Business Meeting
Court Services/Court Services Admin	THE UPS STORE	05/28/2025	18.80	JJC documentation to attorney was sent UPS
Development/ County Development	AMAZON	05/22/2025	295.92	None Stated
Development/ County Development	DUNKIN	04/30/2025	50.02	None Stated
Development/ County Development	DUNKIN	04/30/2025	54.03	None Stated
Development/ County Development	CIAO ASSOCIATION	04/30/2025	50.00	None Stated
Development/ County Development	ALDI	04/30/2025	3.19	None Stated
Development/ County Development	DUNKIN	05/01/2025	(54.03)	None Stated
Development/ County Development	DUNKIN	05/14/2025	50.02	None Stated
Development/ County Development	ILLINOIS DEPARTMENT OF NATURAL RESOURCES	05/22/2025	4,815.98	None Stated
Development/ County Development	ILLINOIS DEPARTMENT OF NATURAL RESOURCES	05/22/2025	4,815.98	None Stated
Development/ County Development	ILLINOIS DEPARTMENT OF NATURAL RESOURCES	05/23/2025	4,815.98	None Stated
Development/ County Development	ILLINOIS DEPARTMENT OF NATURAL RESOURCES	05/23/2025	4,815.98	None Stated
Development/ County Development	ZOOM.COM	05/24/2025	15.99	None Stated
Development/ County Development	CONSTANT CONTACT	05/29/2025	56.00	None Stated
Emergency Management Services	AMAZON	05/01/2025	54.59	None Stated
Emergency Management Services	MAC'S CUSTOM TIEDOWNS	05/13/2025	344.95	None Stated
Emergency Management Services	AMAZON	05/14/2025	26.98	None Stated
Emergency Management Services	POSITIVE PROMOTIONS	05/19/2025	1,299.95	None Stated
Emergency Management Services	AMAZON	05/20/2025	5.95	None Stated
Emergency Management Services	AMAZON	05/21/2025	96.76	None Stated
Emergency Management Services	AMAZON	05/22/2025	85.04	None Stated
Emergency Management Services	INTERNATIONAL ASSOCIATION OF EMERGENCY MANAGERS (IAEM)	04/30/2025	749.00	None Stated
Emergency Management Services	MEIJER	05/12/2025	49.89	Bottled Water for Volunteers
Environmental Management	IANS PIZZA	05/02/2025	11.00	Lunch at Ians. Conference for Austin Midwest Climate Summit
Environmental Management	IL TOLLWAY	04/30/2025	10.00	Volt Ipass Replenish
Environmental Management	MOOYAH 306	05/02/2025	9.59	Conference Lunch
Environmental Management	MIDWEST CLIMATE COLLABORATIVE	05/01/2025	10.00	Conference Lunch
Environmental Management	STARBUCKS	05/01/2025	12.03	Wrote a check and it was deposited to cover the \$24.06 charge
Environmental Management	STARBUCKS	05/02/2025	12.03	Wrote a check and it was deposited to cover the \$24.06 charge
Environmental Management	TAX990	05/13/2025	89.90	Charge to file for ev changer tax credit.
Environmental Management	BESTBUY	05/19/2025	279.99	New Monitor for the Clinic
Environmental Management	ILLINOIS SOIL CLASSIFIERS ASSOCIATION	05/22/2025	569.99	Air Quality Monitor for Building A
Environmental Management	PAYPAL	05/23/2025	450.00	Illinois Soil Classifiers Association Conference
Environmental Management	PRODUCT STEWARDSHIP INSTITUTE	04/30/2025	674.70	Conference Registration
Environmental Management	GENEVA UTILITY	05/09/2025	96.25	Prof services Fabyan RC electric
Environmental Management	AMAZON	05/12/2025	26.99	op supplies for worm bin
Environmental Management	FACEBOOK	05/14/2025	7.03	od - Recycling event
Environmental Management	FACEBOOK	05/15/2025	7.00	od - Recycling event
Environmental Management	METRA MOBILE	05/15/2025	13.50	Recycling Ed & outreach meeting w/mayors Caucus
Environmental Management	LOU MALNATIS PIZZERIA	05/17/2025	251.33	5/17/25 Recycling event lunch
Environmental Management	DUNKIN	05/17/2025	54.22	5/17/20 Recycling event refreshments
Environmental Management	WALMART	05/16/2025	89.79	5/17/20 Recycling event refreshments
Environmental Management	JEWEL OSCO	05/17/2025	5.59	5/17/20 Recycling event refreshments
Environmental Management	EPAINT RECYCLING	05/21/2025	400.00	Op. supplies event
Environmental Management	SUPREME ADVERTISING	05/28/2025	281.00	Printing
Health	IL TOLLWAY	04/30/2025	40.00	IL Tollway
Health	COLE ADMINISTRATION OFFICE	05/01/2025	(150.00)	Deposit Refund for All Hands Meeting
Health	CANVA	05/05/2025	2,759.90	Annual renewal for 23 employees for KCHD's program and grant deliverables
Health	DAILY HERALD	05/07/2025	135.00	Daily Herald Annual Digital Subscription
Health	SHAW MEDIA	05/07/2025	99.99	Kchronicle Online Subscription
Health	TRITECH FORENSICS	05/13/2025	1,884.21	Gauze, blood pre-mix STOP THE BLEED program supplies
Health	SAMS CLUB	05/13/2025	50.00	Sams Club. Membership Renewal
Health	TIME.LY	05/14/2025	5.40	Time.ly subscription charge
Health	CANVA	05/16/2025	35.00	Business cards
Health	CANDLEWOOD SUITES HOTEL	05/15/2025	339.72	hotel reservations for Navarro and Evans
Health	CANDLEWOOD SUITES HOTEL	05/15/2025	339.72	hotel reservations for Navarro and Evans
Health	CHICAGO TRIBUNE	05/16/2025	44.00	Chicago Tribune - Unlimited Digital Access

Health	JOHN W. HOCK COMPANY	05/16/2025	190.00	CDC Gravid mosquito trap for KCHD's program and grant deliverables
Health	STAPLES INC	05/17/2025	324.53	Yard signs for EH for KCHD's program and grant deliverables
Health	NATIONAL NETWORK OF PUBLIC HEALTH INSTITUTES	05/19/2025	1,990.00	Natl conferece on Tobacco and Health for Lily & Nathan
Health	CIRCLE OF SECURITY INTERNATIONAL	05/19/2025	1,200.00	Circle of Security Training
Health	PRISCO COMMUNITY CENTER	05/19/2025	430.00	Room reservation for all hand's meeting
Health	AMAZON	05/20/2025	5,400.00	Amazon e gift cards for doctors and providers training
Health	AMAZON	05/27/2025	200.00	Amazon e gift cards for doctors and providers training
Human Resources Management	4IMPRINT	05/02/2025	470.99	ID Badge Supplies
Human Resources Management	ETSY	05/16/2025	(3.75)	Employee Recognition Supplies
Human Resources Management	ETSY	05/16/2025	50.62	Employee Recognition Supplies
Human Resources Management	4IMPRINT	05/16/2025	267.13	Employee Recognition Supplies
Information Technologies	ZOOM.COM	05/02/2025	40.00	None Stated
Information Technologies	COMCAST	05/08/2025	127.00	None Stated
Information Technologies	AMAZON	04/30/2025	39.99	Network Supplies
Information Technologies	AMAZON	04/30/2025	826.07	Computer Related Supplies
Information Technologies	SMARTSHEET	05/01/2025	2,508.00	Used for Tracking Fiber Ad Applications Projects
Information Technologies	GOOGLE	05/01/2025	208.33	Chrome Device Management
Information Technologies	AMAZON	05/01/2025	18.78	Office Supplies
Information Technologies	AMAZON	05/01/2025	164.66	Office Supplies
Information Technologies	AMAZON	05/02/2025	102.11	Office Supplies
Information Technologies	AMAZON	05/04/2025	71.22	Network Supplies
Information Technologies	TWILIO SENDGRID	05/05/2025	19.95	Court Dates - Communication Platform
Information Technologies	AMAZON	05/08/2025	27.99	Office Supplies
Information Technologies	AMAZON	05/08/2025	17.07	Office Supplies
Information Technologies	AMAZON	05/08/2025	34.88	Computer Related Supplies
Information Technologies	CRAZY ANT LABS	05/09/2025	600.00	sFTP website used to transer data on a daily basis from ERP to Adaptive
Information Technologies	AMAZON	05/12/2025	659.70	Computer Related Supplies
Information Technologies	AMAZON	05/12/2025	11.95	Computer Related Supplies
Information Technologies	AMAZON	05/13/2025	2,998.99	Network Supplies
Information Technologies	AMAZON	05/14/2025	41.18	Copy Center Supplies
Information Technologies	AMAZON	05/15/2025	47.99	Office Supplies
Information Technologies	PAYPAL	05/14/2025	135.00	Network Supplies
Information Technologies	AMAZON	05/15/2025	71.90	Copy Center Supplies
Information Technologies	AMAZON	05/18/2025	99.55	Office Supplies
Information Technologies	AMAZON	05/19/2025	99.90	Cellular Supplies
Information Technologies	AMERICAN AIRLINES	05/19/2025	(13.94)	Refund -B.F.
Information Technologies	CONTACT ONE CALL CENTER	05/21/2025	213.25	Call Center- After Hours Support Service
Information Technologies	AMAZON	05/21/2025	(17.29)	Office Supplies
Information Technologies	AMAZON	05/22/2025	2,280.00	Cellular Supplies
Information Technologies	AMAZON	05/23/2025	222.66	Office Supplies
Information Technologies	AMAZON	05/23/2025	17.29	Office Supplies
Information Technologies	VERIZON WIRELESS	05/23/2025	14.00	Payment
Information Technologies	MICROSOFT	05/24/2025	2,040.00	Annual SharePoint Renewal
Information Technologies	AMAZON	05/24/2025	394.50	Network Supplies
Information Technologies	AMAZON	05/28/2025	132.98	Office Supplies
Information Technologies	AMAZON	05/28/2025	48.78	Office Supplies
Information Technologies	AMAZON	05/29/2025	755.79	Cellular Supplies
Information Technologies	AMAZON	05/29/2025	33.54	Office Supplies
Information Technologies	COMCAST	05/11/2025	202.02	Comcast Business Internet
Information Technologies	COMCAST	05/12/2025	581.68	TV Limited Service
Information Technologies	GODADDY	05/13/2025	46.34	Domain Renewal - KANEHOMEVISITS.ORG
Information Technologies	COMCAST	05/15/2025	196.90	Internet
Information Technologies	AT&T	05/16/2025	136.11	Internet Service
Information Technologies	COMCAST	05/20/2025	191.60	Comcast Business Internet
Information Technologies	COMCAST	05/21/2025	201.96	Comcast Business Internet
Information Technologies	COMCAST	05/23/2025	43.32	Comcast Business Internet
Information Technologies	COMCAST	05/25/2025	202.02	Comcast Business Internet
Information Technologies	GODADDY	05/25/2025	90.68	Domain Renewal - KANEHOMEVISITS.ORG
Information Technologies	AT&T	05/25/2025	125.17	Internet
Information Technologies	AMAZON	04/30/2025	31.65	Building Repair and Maintenance
Information Technologies	AMAZON	04/30/2025	37.82	Building Repair and Maintenance

Information Technologies	AMAZON	04/30/2025	96.51	Building Repair and Maintenance
Information Technologies	AMAZON	04/30/2025	104.60	Building Repair and Maintenance
Information Technologies	AMAZON	05/01/2025	551.95	Building Repair and Maintenance
Information Technologies	CHATGPT SUBSCRIPTION	05/10/2025	20.00	Computer Software
Information Technologies	MEDIACOM BRO	05/13/2025	136.08	Internet Service
Information Technologies	QUALITY PLUMBING SUPPLY	05/19/2025	(506.16)	Return of Repair and Maintenance Equipment
Information Technologies/ Building Management	AMAZON	04/30/2025	22.99	None Stated
Information Technologies/ Building Management	AMAZON	05/02/2025	10.98	None Stated
Information Technologies/ Building Management	GIS CERTIFICATION INSTITUTE	05/05/2025	285.00	None Stated
Information Technologies/ Building Management	AMAZON	05/07/2025	8.88	None Stated
Judiciary and Courts	GIA MIA	04/30/2025	130.96	Administrative Assistant Day Lunch
Judiciary and Courts	AMAZON	05/01/2025	19.98	Thermometers for Courtrooms
Judiciary and Courts	COSTCO	05/01/2025	51.87	Refreshments for Law Day
Judiciary and Courts	POTBELLY	05/01/2025	629.99	Food for Law Day
Judiciary and Courts	AMAZON	05/07/2025	25.90	Keyboard Pad for Employee
Judiciary and Courts	AMAZON	05/19/2025	35.28	Folders for Judges Files
Judiciary and Courts	COSTCO	05/21/2025	59.97	Refreshments for Swearing-In Ceremony
Judiciary and Courts	B2B PRIME	05/25/2025	129.00	Upgrade to Amazon Business Pro
Judiciary and Courts	TARGET	05/01/2025	35.74	Juror Beverages - 3rd street
Judiciary and Courts	AMAZON	05/02/2025	56.97	Cups - Juvenile Courtrooms
Judiciary and Courts			451.36	IPCSA - Conference
Judiciary and Courts			316.86	Court Administration/ Court Services Meeting
Judiciary and Courts	TARGET	05/14/2025	55.05	Beverages and items for Aurora Probation Evacuation
Judiciary and Courts	AMAZON	05/19/2025	420.00	DAI Grant - Circuit Clerk Office - Heavy duty wheelchair
Judiciary and Courts	TRIBUTE STORE FLOWERS	05/14/2025	136.93	Flowers for Wake
KaneComm			181.26	911 goes to springfield
KaneComm	ASTRONICS CORPORATION	05/02/2025	1,950.00	Radio Calibration Equipment
KaneComm	TYPINGMASTER	05/06/2025	49.00	None Stated
KaneComm	THE BLUE LINE	05/09/2025	547.00	Telecommunicator Hiring Post on the Blue Line
KaneComm	ASTRONICS CORPORATION	05/14/2025	(1,275.00)	Refund
KaneComm	AMAZON	05/15/2025	49.95	Supplies -TCS
KaneComm	APCO INTERNATIONAL INC	05/14/2025	323.73	EMD Certification Books
KaneComm	AMAZON	05/15/2025	341.98	Monitors - Office (for new PC)
KaneComm	COMCAST	05/18/2025	17.91	None Stated
KaneComm	GRAYBAR ELECTRIC CO	05/20/2025	288.87	weather radio
KaneComm	PHYSICIANS IMMEDIATE CARE	05/20/2025	295.00	Pre-employment
KaneComm	KANE COUNTY EMERGENCY COMMUNICATIONS	05/21/2025	61.56	Employee recognition x2
KaneComm	AMAZON	05/21/2025	189.99	For 911 console (under console)
KaneComm	AMAZON	05/25/2025	91.69	For new TCS
KaneComm	UNITED GROUP	05/27/2025	503.00	911 chair seat repair
Law Library	AMAZON	05/12/2025	18.80	None Stated
Law Library	AMAZON	05/16/2025	42.35	None Stated
Law Library	THE UPS STORE	05/23/2025	15.96	None Stated
Public Defender	ILLINOIS STATE BAR ASSOCIATION	05/13/2025	490.00	Association Dues
Public Defender	ILLINOIS STATE BAR ASSOCIATION	05/19/2025	490.00	Association Dues
Public Defender	ILLINOIS STATE BAR ASSOCIATION	05/28/2025	490.00	Association Dues
Public Defender	NADCP	05/19/2025	1,890.00	Employee Conference
Public Defender	CD ONE PRICE CLEANERS	05/23/2025	83.43	None Stated
Public Defender	ZOOM.COM	05/28/2025	15.99	Video Conferencing
Sheriff	AMAZON	04/30/2025	89.99	PPE - Fire Investigations
Sheriff	AMAZON	05/01/2025	93.86	PPE - Fire Investigations
Sheriff	AIRGAS	05/01/2025	553.59	PPE - Fire Investigations
Sheriff	TLO TRANSUNION	05/01/2025	526.60	Subscription
Sheriff	IDI	05/05/2025	165.75	Investigations Tool
Sheriff	MICRO CENTER ONLINE	05/06/2025	363.49	Gaming Monitor for Drone Tahoe Truck Vault
Sheriff	ACCURATEDOCDEST	05/09/2025	360.00	Document Destruction - Shredding
Sheriff	AMAZON	05/12/2025	274.95	Fleet Supplies
Sheriff	AMAZON	05/16/2025	212.00	Toiletries Supplies - CP Grant
Sheriff	AMAZON	05/16/2025	301.20	Toiletries Supplies - CP Grant
Sheriff	ONTIMETEL DIALMYCALLS	05/16/2025	15.00	Subscription
Sheriff	AMERICAN ASSOCIATION OF NOTARIES	05/17/2025	(29.00)	Credit - Notaries



Sheriff	AMAZON	05/19/2025	988.20	Toiletries Supplies - CP Grant
Sheriff	AMAZON	05/19/2025	811.17	Toiletries Supplies - CP Grant
Sheriff	ONTIMETEL DIALMYCALLS	05/19/2025	15.00	Subscription
Sheriff	ONTIMETEL DIALMYCALLS	05/23/2025	15.00	Subscription
Sheriff	ONTIMETEL DIALMYCALLS	05/24/2025	15.00	Subscription
Sheriff	ONTIMETEL DIALMYCALLS	05/29/2025	15.00	Subscription
Sheriff	CANVA	05/22/2025	29.99	Subscription
Sheriff	ADOBE	05/28/2025	21.24	Subscription
Sheriff	ADOBE	05/29/2025	(21.24)	Credit
Sheriff	GRUBHUB	05/01/2025	9.99	Accidental - Defaulted to Work Card
Sheriff	MOVAVI.COM	05/05/2025	21.65	SHF Subscription
Sheriff	AMAZON	05/21/2025	93.72	Office Supplies
Sheriff	AMAZON	05/21/2025	66.43	Office Supplies
Sheriff	AMAZON	05/22/2025	6.19	Office Supplies
Sheriff	AMAZON	05/29/2025	72.22	Labels for Raptor
Sheriff	PMC	05/14/2025	50.25	Extraditions
Sheriff			78.53	Extraditions
Sheriff	SHELL OIL	05/14/2025	6.09	Extraditions
Sheriff	HERTZ TOLL	05/29/2025	23.08	Extraditions
Sheriff	LONG JOHN SILVERS	04/30/2025	18.11	Extraditions
Sheriff			704.63	Extraditions
Sheriff			704.63	Extraditions
Sheriff			11.92	Extraditions
Sheriff			249.84	Extraditions
Sheriff	MCDONALDS	05/14/2025	9.45	Extraditions
Sheriff			377.02	Extraditions
Sheriff			377.02	Extraditions
Sheriff	PARTNERS AND PAWS VETERINARY SERVICES	05/01/2025	7,110.89	K-9 Supplies
Sheriff	RECONYX	05/13/2025	5.00	Monthly Subscription
Sheriff	MEIJER	05/23/2025	101.17	SWAT Training Expense
Sheriff	EXCHANGE	05/28/2025	9.37	SWAT Training Expense
Sheriff			80.11	Extraditions
Sheriff			1,243.96	Extraditions
Sheriff			1,243.96	Extraditions
Sheriff			297.49	Extraditions
Sheriff			(492.67)	Extraditions
Sheriff			(492.67)	Extraditions
Sheriff	SHEETZ	05/20/2025	39.63	Extraditions
Sheriff			80.13	Extraditions
Sheriff			155.03	Extraditions
Sheriff			155.03	Extraditions
Sheriff			161.85	Hotel Stay to Pickup LESO Equipment
Sheriff	LOWES	05/12/2025	59.92	SWAT Truck Supplies
Sheriff	ALTEC INDUSTRIES	05/13/2025	73.49	Operational Decals for LESO Vechiles
Sheriff	VANS LOCK AND KEY SERVICE	05/13/2025	12.00	Keys
Sheriff	ALTEC INDUSTRIES	05/14/2025	4.74	Operational Decals for LESO Vechiles
Sheriff	AMAZON	05/15/2025	262.20	Corrections Loading Dock
Sheriff	AMAZON	04/30/2025	74.75	Admin Supplies
Sheriff	AMAZON	04/30/2025	80.83	Spec Courts Fundraiser
Sheriff	MY TOUCH FLOWERS	05/01/2025	114.70	Sympathy Bouquet for Maintenance Workers
Sheriff	CANVA	05/06/2025	358.20	Annual Subscription
Sheriff	INK TECHNOLOGIES LLC	05/05/2025	168.00	Toner for Undersheriff
Sheriff	SAFETYSTORE.COM	05/07/2025	91.25	Safety Vests for Chaplains
Sheriff	PANERA BREAD	05/07/2025	91.26	Pastries for Corrections Nurses
Sheriff	AMAZON	05/08/2025	43.47	Spec Courts Fundraiser
Sheriff	SQUARE HARDWARE	05/09/2025	147.66	Square Readers
Sheriff	PRO SUB FEE	05/09/2025	15.00	Eventbrite Monthly Fee
Sheriff	AMAZON	05/11/2025	71.97	Admin Supplies
Sheriff	FASTSIGNS	05/12/2025	130.20	Signs for Spec Courts Fundraiser
Sheriff	AMAZON	05/13/2025	71.09	Spec Courts Fundraiser
Sheriff	AMAZON	05/14/2025	24.45	Pub Safety - Desk Sign



Sheriff	CONSTANT CONTACT	05/14/2025	91.00	Constant Contact Monthly Invoice
Sheriff	OFFICEMAX	05/14/2025	47.99	Office Supplies
Sheriff	AMAZON	05/15/2025	8.13	Pub Safety - Desk Sign
Sheriff	CUSTOMINK LLC	05/16/2025	655.21	Citizen's Sheriffs Academy T-Shirt
Sheriff	NATW	05/19/2025	377.25	National Night Out Banners
Sheriff	INK TECHNOLOGIES LLC	05/21/2025	244.00	Toner for Cooper
Sheriff	INITIAL IMPRESSIONS EMBROIDERY	05/21/2025	44.18	Polo for Chaplain
Sheriff	AMAZON	05/22/2025	(13.57)	Returned Item Not Needed for Spec Cts Fundraiser
Sheriff	AMAZON	05/22/2025	(24.59)	Returned Item Not Needed for Spec Cts Fundraiser
Sheriff	AMAZON	05/22/2025	(17.99)	Returned Item Not Needed for Spec Cts Fundraiser
Sheriff	FRESH THYME	05/23/2025	34.86	Admin Supplies
Sheriff	AMAZON	05/23/2025	(29.50)	Returned Item Not Needed for Spec Cts Fundraiser
Sheriff	COMCAST	05/23/2025	337.37	Monthly Invoice
Sheriff	AMAZON	05/24/2025	102.99	Entrepreneur Center Tablecloth
Sheriff	INEXTREMISPERFORMANCE	05/06/2025	800.00	Registration - Pistol/Carbine Course
Sheriff			1,076.09	Hotel TylerConnect Conference
Sheriff	INEXTREMISPERFORMANCE	05/12/2025	800.00	Registration- Pistol/Carbine Course
Sheriff	PUBLIC AGENCY TRAINING COUNCIL	05/12/2025	125.00	Registration - Background Investigations
Sheriff	CALIBRE PRESS	05/12/2025	359.00	Registration- Female Enforcers
Sheriff	INEXTREMISPERFORMANCE	05/13/2025	800.00	Registration - Pistol/Carbine Course
Sheriff	GRACIE GLOBAL LLC	05/12/2025	1,500.00	Registration- Gracie Survival Tactics Level II
Sheriff			541.02	Hotel- Designated Marksman Rifle
Sheriff	PEPPERBALL	05/16/2025	1,098.00	Registration- PepprBall Instructor/Armorer Certification
Sheriff			576.96	Airfare- Outdoor Recovery
Sheriff	UT ANTHROPOLOGY EC	05/19/2025	1,000.00	Registration- Outdoor Recovery
Sheriff			1,044.79	Hotel- American Jail Assoc. Conference
Sheriff			1,044.79	Hotel- American Jail Assoc. Conference
Sheriff	GRACIE GLOBAL LLC	05/21/2025	1,500.00	Registration- Gracie Survival Tactics Level II
Sheriff			901.70	Hotel- Basic SWAT School
Sheriff	AMAZON	04/30/2025	77.91	Fleet Services
Sheriff	AMAZON	05/01/2025	167.51	Fleet Services
Sheriff	ILSOS INT VEH RENEWAL	05/01/2025	154.40	Fleet Services
Sheriff	ILSOS INT VEH RENEWAL	05/12/2025	154.40	Fleet Services
Sheriff	ILSOS INT VEH RENEWAL	05/13/2025	154.40	Fleet Services
Sheriff	RIVERLINK TOLL	05/16/2025	50.04	Fleet Services
Sheriff	FLEETPRIDE	05/21/2025	126.17	Fleet Services
Sheriff	PANDA EXPRESS	05/13/2025	14.69	Extraditions
Sheriff	VENTRA	04/30/2025	65.00	Ventra Receipts for Released Detainees/ KCHO Grant
Sheriff	VENTRA	04/30/2025	65.00	Ventra Receipts for Released Detainees/ KCHO Grant
Sheriff	VENTRA	04/30/2025	65.00	Ventra Receipts for Released Detainees/ KCHO Grant
Sheriff	VENTRA	04/30/2025	65.00	Ventra Receipts for Released Detainees/ KCHO Grant
Sheriff	PORTILLOS HOT DOGS	05/06/2025	29.99	Cake for A. Klompke Recognition Event
Sheriff	EVENTBRITE	05/07/2025	75.00	Spring Fundraiser - KCSO & Inn Recovery Program
Sheriff	JEWEL OSCO	05/06/2025	32.99	Flowers for A. Klompke Recognition Event
Sheriff	MOVEMENTFORWARD	05/14/2025	498.00	PLECET Conference - L. Fields
Sheriff	CONSTANT CONTACT	05/25/2025	82.00	Monthly Subscription
Sheriff	AMERICAN TAXI DISPATCH	05/27/2025	49.00	Transportation - RISE25 Conference
Sheriff	LYFT	05/27/2025	16.43	Transportation - RISE25 Conference
Sheriff	LYFT	05/27/2025	11.42	Transportation - RISE25 Conference
Sheriff	LYFT	05/27/2025	16.83	Transportation - RISE25 Conference
Sheriff			76.45	Transportation - RISE25 Conference
Sheriff	LYFT	05/28/2025	8.42	Transportation - RISE25 Conference
Sheriff	LYFT	05/28/2025	12.43	Transportation - RISE25 Conference
Sheriff	LYFT	05/28/2025	6.90	Transportation - RISE25 Conference
Sheriff	LYFT	05/28/2025	5.00	Transportation - RISE25 Conference
Sheriff	LYFT	05/28/2025	12.59	Transportation - RISE25 Conference
Sheriff	LYFT	05/28/2025	23.85	Transportation - RISE25 Conference
Sheriff	LYFT	05/29/2025	15.89	Transportation - RISE25 Conference
Sheriff	LYFT	05/29/2025	12.20	Transportation - RISE25 Conference
Sheriff	LYFT	05/29/2025	13.18	Transportation - RISE25 Conference
Sheriff	OMNI EXPLOSIVES	05/01/2025	1,625.00	Explosive Supply Pickup

Sheriff			854.68	USBTA Training
Sheriff	BUC-EE'S	05/03/2025	45.50	Fuel - Gas Card did not work
Sheriff	ARROWHEAD FORENSICS	05/12/2025	1,644.90	Lab restock
Sheriff	AMAZON	05/08/2025	67.98	Office Supplies
Sheriff	AMAZON	05/16/2025	31.49	Operating Supplies
Sheriff	AMAZON	05/16/2025	35.40	Office supplies
Sheriff	AMAZON	05/26/2025	26.99	Office supplies
Sheriff	INK TECHNOLOGIES LLC	05/27/2025	94.00	Office supplies
Sheriff	APPLE	05/01/2025	53.49	Authenticator yearly plan
Sheriff	OMNI EXPLOSIVES	05/01/2025	2,217.00	Explosive supply pickup
Sheriff	NORTH AMERICAN POLICE WORK DOG ASSOCIATION	05/03/2025	50.00	NAPWDA Membership Renewal
Sheriff	GENOA PIZZA	05/02/2025	106.20	K-9 Training
Sheriff	CHARLIE FOXS PIZZA	05/22/2025	224.04	Pizza for 2nd Shift Staff
Sheriff	UBER	05/06/2025	23.92	KCHD Grant Ride for Released Detainee
Sheriff	LIFETECHCORP	05/01/2025	31.73	Forensic Lab Supplies
Sheriff	US GAS	05/01/2025	78.75	Forensic Lab Supplies
Sheriff	HARBOR FREIGHT TOOLS	05/06/2025	248.39	Forensic Lab Supplies
Sheriff	MENARDS	05/08/2025	168.13	Forensic Lab Supplies
Sheriff	LOWES	05/09/2025	29.16	Forensic Lab Supplies
Sheriff	MEIJER	05/12/2025	47.70	Forensic Lab Supplies
Sheriff	FISHER SCIENTIFIC	05/13/2025	43.28	Forensic Lab Supplies
Sheriff	SIGMA ALDRICH US	05/14/2025	599.85	Forensic Lab Supplies
Sheriff	RESTEK	05/14/2025	353.00	Forensic Lab Supplies
Sheriff	CERILLIANT CORPORATION	05/14/2025	1,470.77	Forensic Lab Supplies
Sheriff	SIGMA ALDRICH US	05/16/2025	38.88	Forensic Lab Supplies
Sheriff	ADOBE	05/16/2025	4.99	Subscription
Sheriff	ADOBE	05/16/2025	21.24	Subscription
Sheriff	RESTEK	05/16/2025	389.00	Forensic Lab Supplies
Sheriff	ULINE	05/20/2025	338.99	Forensic Lab Supplies
Sheriff	SIGMA ALDRICH US	05/20/2025	147.97	Forensic Lab Supplies
Sheriff	SIGMA ALDRICH US	05/20/2025	346.70	Forensic Lab Supplies
Sheriff	MENARDS	05/19/2025	165.87	Forensic Lab Supplies
Sheriff	AGILENT TECHNOLOGIES	05/19/2025	922.00	Forensic Lab Supplies
Sheriff	RESTEK	05/21/2025	192.00	Forensic Lab Supplies
Sheriff	AT HOME	05/23/2025	97.18	Forensic Lab Supplies
Sheriff	OFFICEMAX	05/23/2025	351.92	Forensic Lab Supplies
Sheriff	FISHER SCIENTIFIC	05/24/2025	316.74	Forensic Lab Supplies
Sheriff	MENARDS	05/24/2025	117.94	Forensic Lab Supplies
State's Attorney	DELL TECHNOLOGIES	05/09/2025	121.18	Computer Hardware - NonCapital
State's Attorney	AMAZON	04/30/2025	35.79	Computer Supplies
State's Attorney	AGENT FEE	04/30/2025	40.00	Conference Airfare
State's Attorney	ILSOS NOTARY	05/01/2025	16.00	Notary
State's Attorney			350.91	Conference Airfare
State's Attorney	AMAZON	05/02/2025	62.96	Office Supplies
State's Attorney	AMAZON	05/06/2025	69.79	Operating Supplies
State's Attorney	AMAZON	05/07/2025	404.64	Office Supplies
State's Attorney			70.00	Conference Parking
State's Attorney			259.90	Conference Hotel
State's Attorney	AMAZON	05/07/2025	12.99	Office
State's Attorney			389.85	Conference
State's Attorney			389.85	Conference
State's Attorney			449.85	Conference
State's Attorney	AMAZON	05/08/2025	1,346.60	Office Supplies
State's Attorney	CALIFORNIA PIZZA KITCHEN	05/09/2025	46.97	Meetings
State's Attorney	AMAZON	05/09/2025	(69.79)	Credit - Office Supplies
State's Attorney	AMAZON	05/12/2025	40.01	Office
State's Attorney	AMERICAN ASSOCIATION OF NOTARIES	05/15/2025	29.00	Notary
State's Attorney	UNIVERSITY OF MINNESOTA DULUTH - CENTER FOR RESTORATIVE JUSTICE	05/14/2025	1,600.00	Training
State's Attorney	AMAZON	05/16/2025	(128.54)	Credit - Office Supplies
State's Attorney	AMAZON	05/16/2025	(128.54)	Credit - Office Supplies
State's Attorney	NADCP	05/16/2025	2,835.00	Employee Training

State's Attorney	ILLINOIS SECRETARY OF STATE - NOTARY	05/16/2025	16.00	Notary
State's Attorney	AMAZON	05/17/2025	(128.54)	Credit - Office Supplies
State's Attorney	AMAZON	05/17/2025	(128.54)	Credit - Office Supplies
State's Attorney	AMAZON	05/17/2025	(128.54)	Credit - Office Supplies
State's Attorney	AMAZON	05/17/2025	(128.54)	Credit - Office Supplies
State's Attorney	AMAZON	05/18/2025	(128.54)	Credit - Office Supplies
State's Attorney	AMAZON	05/18/2025	(128.54)	Credit - Office Supplies
State's Attorney	AMAZON	05/19/2025	199.80	Office Supplies
State's Attorney	AMAZON	05/20/2025	(128.54)	Credit - Office Supplies
State's Attorney	AMAZON	05/22/2025	12.99	Office Supplies
State's Attorney	AMAZON	05/23/2025	55.65	Office Supplies
State's Attorney	SHERATON	05/26/2025	804.84	Employee Training
State's Attorney			(801.92)	Credit - Conference
State's Attorney	AMAZON	05/28/2025	38.76	Office
State's Attorney	ETOLL	05/04/2025	8.95	Tolls
State's Attorney	ALOFT	05/05/2025	62.04	Conference
State's Attorney	EVOICE SERVICES	05/07/2025	19.35	Trial Cost
State's Attorney	BANGKOK RESTAURANT	05/23/2025	68.58	Meeting
State's Attorney	LOGIKCULL.COM	05/12/2025	330.00	Software - This is a duplicate charge, vendor notified and will be getting a credit.
State's Attorney	UBER	05/02/2025	247.83	Meals for meeting
State's Attorney	UBER	05/03/2025	94.52	Meals for meeting
State's Attorney			206.80	Conference hotel
State's Attorney	NOSH	05/06/2025	47.27	Meeting
State's Attorney	CONFERENCE ON CRIMES AGAINST WOMEN	05/08/2025	675.00	Conference
State's Attorney	CONFERENCE ON CRIMES AGAINST WOMEN	05/08/2025	675.00	Conference
State's Attorney			515.92	Conference
State's Attorney			787.01	Conference
State's Attorney			64.49	Conference
State's Attorney			72.01	Conference
State's Attorney			61.26	Conference
State's Attorney			32.24	Conference
State's Attorney	ZOOM.COM	05/12/2025	159.90	Operating Supplies
State's Attorney	UBER	05/13/2025	39.90	Witness Travel
State's Attorney	UBER	05/13/2025	45.65	Witness Travel
State's Attorney	UBER	05/13/2025	8.00	Witness Travel
State's Attorney	UBER	05/14/2025	40.93	Witness Travel
State's Attorney	UBER	05/15/2025	20.97	Witness Travel
State's Attorney	UBER	05/16/2025	86.03	Witness Travel
State's Attorney			40.00	Conference
State's Attorney	UBER	05/20/2025	30.83	Conference Travel
State's Attorney	UBER	05/21/2025	17.95	Witness Travel
State's Attorney	UBER	05/22/2025	10.00	Conference Travel
State's Attorney	UBER	05/22/2025	11.98	Conference Travel
State's Attorney	UBER	05/22/2025	87.14	Conference Travel
State's Attorney	UBER	05/22/2025	46.96	Conference Travel
State's Attorney	UBER	05/22/2025	5.00	Conference Travel
State's Attorney			1,232.47	Conference
State's Attorney			1,232.47	Conference
State's Attorney			40.00	Conference Travel
State's Attorney	AMAZON	05/02/2025	52.24	Software
State's Attorney	SYRUP	05/02/2025	33.64	SA Business Lunch / Meetings
State's Attorney	CLIO.COM	05/07/2025	79.91	Software
State's Attorney	CLIO.COM	05/28/2025	1,625.40	Software
State's Attorney	THE HOME DEPOT	04/29/2025	1,019.76	Operating Supplies Additional fans + AC while chillers were replaced at JC
State's Attorney	THE HOME DEPOT	04/29/2025	(99.98)	Credit Operating Supplies
State's Attorney	THE HOME DEPOT	05/21/2025	19.92	Operating Supplies
State's Attorney	THE HOME DEPOT	05/28/2025	14.88	Operating Supplies
State's Attorney	DALLAS CHILDRENS ADVOCACY	05/01/2025	1,790.00	DTVf Grant Conference Registration
State's Attorney	MUTUAL GROUND	05/05/2025	1,200.00	DCFS Grant Training
State's Attorney	MUTUAL GROUND	05/07/2025	300.00	DCFS Grant Taining
State's Attorney	SHERATON	05/10/2025	804.84	DTVf Grant Conf Hotel

State's Attorney	SHERATON	05/10/2025	804.84	DVTF Grant Conf Hotel
State's Attorney	SHERATON	05/10/2025	804.84	DVTF Grant Conf Hotel
State's Attorney	SHERATON	05/10/2025	804.84	DVTF Grant Conf Hotel
State's Attorney	SHERATON	05/10/2025	804.84	DVTF Grant Conf Hotel
State's Attorney	SHERATON	05/10/2025	804.84	DVTF Grant Conf Hotel
State's Attorney	SHERATON	05/10/2025	804.84	DVTF Grant Conf Hotel
State's Attorney	SHERATON	05/10/2025	804.84	DVTF Grant Conf Hotel
State's Attorney	SHERATON	05/10/2025	804.84	DVTF Grant Conf Hotel
State's Attorney	SHERATON	05/10/2025	804.84	DVTF Grant Conf Hotel
State's Attorney	SHERATON	05/10/2025	804.84	DVTF Grant Conf Hotel
State's Attorney	SHERATON	05/10/2025	804.84	DVTF Grant Conf Hotel
State's Attorney	SHERATON	05/10/2025	804.84	DVTF Grant Conf Hotel
State's Attorney	SHERATON	05/10/2025	804.84	DVTF Grant Conf Hotel
State's Attorney	SHERATON	05/10/2025	804.84	DVTF Grant Conf Hotel
State's Attorney	SHERATON	05/10/2025	804.84	DVTF Grant Conf Hotel
State's Attorney	SHERATON	05/10/2025	804.84	DVTF Grant Conf Hotel
State's Attorney	DALLAS CHILDRENS ADVOCACY	05/13/2025	895.00	DTVF Grant Conf Regist
State's Attorney	ZOOM.COM	05/15/2025	15.99	None Stated
State's Attorney	CRICUT	05/27/2025	119.88	DCFS Grant Supplies
State's Attorney			804.84	DVTF Grant Conf Hotel
State's Attorney			491.27	DTVF Grant
State's Attorney			491.27	DTVF Grant
State's Attorney			491.27	DTVF Grant
State's Attorney			491.27	DTVF Grant
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State's Attorney			517.15	DTVF Grant
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State's Attorney			517.15	DTVF Grant
State's Attorney			517.15	DTVF Grant
State's Attorney			517.15	DTVF Grant
State's Attorney			517.15	DTVF Grant
State's Attorney	AMAZON	05/28/2025	199.00	DCFS Grant Supplies
State's Attorney	AMAZON	05/28/2025	38.23	DCFS Grant Supplies
State's Attorney	HUSKY SEATING	05/28/2025	1,029.98	DCFS Grant Supplies
State's Attorney	AMAZON	05/29/2025	124.99	DCFS Grant Supplies
State's Attorney	GIFTYA, LLC	05/01/2025	76.95	ARPA Op Supplies
State's Attorney	AMAZON	05/08/2025	119.98	ARPA Op Supplies
State's Attorney	AMAZON	05/08/2025	96.80	ARPA Op Supplies
State's Attorney	JIMMY JOHNS	05/15/2025	280.15	ARPA CLT event 05/17/2025 Op Supp
State's Attorney	WALMART	05/15/2025	80.31	ARPA CLT event 05/17/2025 Op Supp
State's Attorney	DOLLAR TREE	05/17/2025	52.50	ARPA CLT event 05/17/2025 Op Supp
State's Attorney	FEDEX	05/02/2025	36.33	Office Supplies
State's Attorney			230.00	Training
State's Attorney			230.00	Training
State's Attorney			230.00	Hotel Room
State's Attorney	MAGNOLIA HOTEL	05/08/2025	1,580.44	Conference Hotel
State's Attorney	US DISTRICT COURT FOR THE NORTHERN DISTRICT OF ILLINOIS	05/15/2025	48.00	Trial Cost
State's Attorney	US DISTRICT COURT FOR THE NORTHERN DISTRICT OF ILLINOIS	05/15/2025	46.00	Trial Cost
Transportation	AMAZON	04/30/2025	179.95	Equipment Parts/ supplies
Transportation	JACK FLASH KELLER DR	05/02/2025	26.99	Fuel
Transportation	HOLIDAY INN & SUITES	05/02/2025	756.00	Conference/ Meeting
Transportation	AMAZON	05/06/2025	70.84	Equipment Parts/ supplies
Transportation	AMAZON	05/06/2025	81.64	Spray Paint Road maintenance
Transportation	AMAZON	05/06/2025	105.00	Equipment Parts/ supplies
Transportation	AMAZON	05/07/2025	48.51	vehicle parts/ supplies
Transportation	PETRO CLASSROOM	05/06/2025	175.00	training
Transportation	AMAZON	05/07/2025	24.35	Equipment Parts/ supplies
Transportation	HOBBY LOBBY	05/06/2025	11.49	Office Supplies
Transportation	WWW.APWA.NET	05/08/2025	40.00	Conference/ Meeting

Transportation	AMAZON	05/08/2025	44.97	Equipment Parts/ supplies
Transportation	AMAZON	05/08/2025	695.79	Equipment Parts/ supplies
Transportation	AMAZON	05/09/2025	82.86	vehicle parts/ supplies
Transportation	AMAZON	05/10/2025	189.99	vehicle parts/ supplies
Transportation	LOWES	05/12/2025	215.92	Building maint parts/supplies
Transportation	AMERICAN SIGN PRODUCTS	05/13/2025	(17.84)	sign materials
Transportation	IL FIRE MARSHAL FEE	05/13/2025	127.81	elevator maint
Transportation	AMAZON	05/15/2025	38.90	vehicle parts/ supplies
Transportation	AMAZON	05/15/2025	(543.90)	Equipment Parts/ supplies
Transportation	AMAZON	05/15/2025	(151.89)	Equipment Parts/ supplies
Transportation	AMAZON	05/15/2025	89.00	Equipment Parts/ supplies
Transportation	AMAZON	05/16/2025	7.99	Office Supplies
Transportation	HOLIDAY INN & SUITES	05/16/2025	694.40	conf/ meeting
Transportation	HOLIDAY INN & SUITES	05/16/2025	694.40	conf/ meeting
Transportation	HOLIDAY INN & SUITES	05/16/2025	694.40	conf/ meeting
Transportation	PITTSBURGH SPRAY	05/20/2025	787.58	Equipment Parts/ supplies
Transportation	AMAZON	05/23/2025	69.98	Equipment Parts/ supplies
Transportation	COLLIFLOWER INC HQ	05/23/2025	121.47	Equipment Parts/ supplies
Transportation	AMAZON	05/26/2025	49.49	Vechile Parts/ Supplies
Transportation	AMAZON	05/26/2025	161.49	Vechile Parts/ Supplies
Transportation	AMAZON	05/26/2025	91.98	Vechile Parts/ Supplies
Transportation	AMAZON	05/29/2025	13.48	Vechile Parts/ Supplies
Transportation	GLOBAL FINISHING SOLUTION	05/28/2025	947.73	building maint parts/supplies
Transportation	COLLIFLOWER INC HQ	05/29/2025	(121.47)	Credit
Transportation	COMCAST	05/30/2025	103.01	Internet
Transportation	HILTON HOTELS	04/30/2025	309.71	Tyler Conference
Transportation	PANERA BREAD	05/02/2025	259.68	Meetings
Transportation	BLOOMING COLOR	05/02/2025	107.95	Office Supplies
Transportation	SHELL OIL	05/02/2025	79.83	Fuel
Transportation	AMAZON	05/04/2025	18.98	Office Supplies
Transportation	SHAW MEDIA	05/05/2025	99.99	Subscriptions
Transportation	NACO	05/05/2025	620.00	Meetings/Conference
Transportation	UNDER-WRAPPS BLUEPRINT	05/06/2025	47.90	Office Supplies
Transportation	COMCAST	05/08/2025	31.50	Cable TV
Transportation	AMAZON	05/08/2025	15.28	Office Supplies
Transportation	AMAZON	05/08/2025	16.95	Office Supplies
Transportation	AMAZON	05/09/2025	12.99	Office Supplies
Transportation	AMAZON	05/09/2025	8.49	Office Supplies
Transportation	AMAZON	05/13/2025	13.89	Office Supplies
Transportation	AMAZON	05/13/2025	8.94	Office Supplies
Transportation	WWW.APWA.NET	05/13/2025	40.00	Meeting/Conference
Transportation	AMAZON	05/14/2025	35.88	Office Supplies
Transportation	AMAZON	05/14/2025	36.99	Office Supplies
Transportation	AMAZON	05/14/2025	29.99	Office Supplies
Transportation	AMAZON	05/15/2025	49.99	Office Supplies
Transportation	AMAZON	05/15/2025	35.59	Office Supplies
Transportation	AMAZON	05/15/2025	31.99	Office Supplies
Transportation	AMAZON	05/15/2025	17.98	Office Supplies
Transportation	AMAZON	05/16/2025	33.99	Office Supplies
Transportation	AMAZON	05/18/2025	19.06	Office Supplies
Transportation	DOFORMS INC	05/22/2025	199.90	Software License Cost
Transportation	THE WEBSTAUANT STORE INC	05/23/2025	65.60	Office Supplies
Veteran's Commission	CROWNE PLAZA HOTEL	05/15/2025	125.40	Conference Hotel Cost
Veteran's Commission	CROWNE PLAZA HOTEL	05/15/2025	125.40	Conference Hotel Cost
Veteran's Commission	AMERICAN AIRLINES	05/19/2025	233.75	Conference Roundtrip Airfare
Veteran's Commission	AMERICAN AIRLINES	05/19/2025	233.75	Conference Roundtrip Airfare
Total		725	222,174.73	