

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

May 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 - May 2025 Statement

Department	Merchant Name	Transaction Date	Transaction Amount	Business Purpose
Animal Control	AMAZON	03/31/2025	63.70	Cleaning Supplies
Animal Control	AMAZON	03/31/2025	7.64	Operating Supplies
Animal Control	AMAZON	03/31/2025	8.54	Operating Supplies
Animal Control	AMAZON	04/01/2025	172.38	Operating Supplies
Animal Control	PETSMART	04/01/2025	20.95	Rabbit Supplies
Animal Control	FOX VALLEY ANIMAL WELFARE	04/02/2025	370.80	Vet Service
Animal Control	AMAZON	04/02/2025	68.34	Operating Supplies
Animal Control	AMAZON	04/02/2025	45.88	Building repairs
Animal Control	AMAZON	04/03/2025	299.99	Building repairs
Animal Control	AMAZON	04/05/2025	136.98	Building repairs
Animal Control	AMAZON	04/08/2025	37.97	Office Supplies
Animal Control	AMAZON	04/09/2025	9.49	Operating Supplies
Animal Control	IL TOLLWAY	04/08/2025	11.55	Tolls
Animal Control	AMAZON	04/10/2025	9.99	Cleaning Supplies
Animal Control	WALMART	04/10/2025	79.75	Food - Shelter Supplies
Animal Control	WALMART	04/10/2025	95.64	Food - Shelter Supplies
Animal Control	AMAZON	04/11/2025	25.96	Operating Supplies
Animal Control	AMAZON	04/11/2025	5.59	Building repairs
Animal Control	ILLINOIS STATE VETERINARY MEDICAL	04/11/2025	99.00	Vet Job Posting
Animal Control	ANTECH DIAGNOSTICS	04/11/2025	210.04	None Stated
Animal Control	AMAZON	04/15/2025	49.99	Operating Supplies
Animal Control	AMAZON	04/15/2025	49.90	Office supplies
Animal Control	FOX VALLEY ANIMAL WELFARE	04/17/2025	46.35	None Stated
Animal Control	4IMPRINT, INC	04/17/2025	1,456.18	Advertising/ Marketing
Animal Control	AMAZON	04/18/2025	21.43	Shelter Supplies
Animal Control	AMAZON	04/22/2025	22.49	Office supplies
Animal Control	AMAZON	04/22/2025	47.74	Shelter Supplies
Animal Control	WALMART	04/22/2025	125.84	Food - Shelter Supplies
Animal Control	FOX VALLEY ANIMAL WELFARE	04/23/2025	87.55	Vet Service
Animal Control	SAMS CLUB	04/22/2025	554.94	Operating Supplies
Animal Control	FOX VALLEY ANIMAL WELFARE	04/24/2025	303.85	None Stated
Animal Control	THE HOME DEPOT	04/24/2025	34.88	Operating Supplies
Animal Control	AMAZON	04/25/2025	61.99	Building repairs
Animal Control	TAYLOR STREET PIZZERIA	04/26/2025	102.27	Volunteer Lunch
Animal Control	FOX VALLEY ANIMAL WELFARE	04/29/2025	236.90	Vet Service
Animal Control	AMAZON	04/29/2025	191.87	Operating Supplies
Building Management	AMAZON	04/03/2025	550.80	None Stated
Building Management	AMAZON	04/03/2025	73.16	None Stated
Building Management	AMAZON	04/04/2025	31.96	None Stated
Building Management	AMAZON	04/04/2025	1,424.20	None Stated
Building Management	AMAZON	04/04/2025	61.20	None Stated
Building Management	AMAZON	04/04/2025	116.07	None Stated
Building Management	AMAZON	04/05/2025	19.16	None Stated
Building Management	AMAZON	04/05/2025	343.01	None Stated
Building Management	AMAZON	04/06/2025	32.29	None Stated
Building Management	AMAZON	04/07/2025	16.99	None Stated
Building Management	AMAZON	04/07/2025	249.24	None Stated
Building Management	AMAZON	04/08/2025	77.28	None Stated
Building Management	AMAZON	04/10/2025	210.84	None Stated
Building Management	AMAZON	04/11/2025	389.99	None Stated
Building Management	AMAZON	04/12/2025	299.99	None Stated
Building Management	AMAZON	04/12/2025	33.00	None Stated
Building Management	AMAZON	04/13/2025	82.64	None Stated

Building Management	AMAZON	04/22/2025	12.68	None Stated
Building Management	AMAZON	04/22/2025	34.44	None Stated
Building Management	AMAZON	04/22/2025	37.82	None Stated
Building Management	AMAZON	04/22/2025	22.99	None Stated
Building Management	AMAZON	04/23/2025	15.97	None Stated
Building Management	AMAZON	04/23/2025	47.85	None Stated
Building Management	AMAZON	04/25/2025	325.04	None Stated
Building Management	MMTOOLPARTS	04/10/2025	77.78	Grounds & Maintenance - sidewalk repair
Building Management	THE HOME DEPOT	04/24/2025	358.91	Grounds & Maintenance - sidewalk repair
Circuit Clerk	JEWEL OSCO	04/23/2025	37.96	None Stated
Circuit Clerk	AMAZON	04/16/2025	42.89	None Stated
Community Reinvestment	JERSEY MIKES	04/09/2025	183.55	Lunch platter for Community Development Commission meeting
Community Reinvestment	JERSEY MIKES	04/09/2025	169.95	None Stated
Community Reinvestment	AMAZON	04/25/2025	75.15	None Stated
Community Reinvestment	NACCED	04/24/2025	225.00	None Stated
Community Reinvestment	VALVOLINE	04/29/2025	85.58	None Stated
Community Reinvestment	ADOBE	04/02/2025	9,051.05	Adobe Service 4/1/25-04/01/26
Community Reinvestment	DREAMCO DESIGN	04/08/2025	359.40	Website job board
Community Reinvestment	COMCAST CHICAGO	04/13/2025	161.96	Monthly Internet Service
Community Reinvestment	ISU ONLINE PAYMENTS	04/15/2025	800.00	2025 Illinois Workforce Summit
Community Reinvestment	CONSTANT CONTACT	04/18/2025	69.00	One Stop Center Networking
Community Reinvestment	COMCAST CHICAGO	04/21/2025	334.53	Dekalb - Monthly Internet Service
Community Reinvestment	COMCAST CHICAGO	04/23/2025	621.37	Batavia -Monthly Internet Service
Community Reinvestment	AMAZON	04/24/2025	44.60	Red Ink Cartridge for Postage Meter
Community Reinvestment	AMAZON	04/25/2025	48.74	Bulk Candy for One Stop
Coroner	ARCPPOINT LABS OF LIBERTYVILLE	04/04/2025	70.00	None Stated
Coroner	EASTERN BUSINESS FORMS, LLC	04/07/2025	279.23	None Stated
Coroner	MEIJER	04/07/2025	16.22	None Stated
Coroner	EURTON ELECTRIC COMPANY	04/11/2025	1,128.42	None Stated
Coroner	WALMART	04/23/2025	44.97	None Stated
Coroner	IL PROF LICENSE FEE	04/25/2025	102.25	None Stated
Coroner	TLO TRANSUNION	04/02/2025	75.00	None Stated
Coroner	FEDEX	04/07/2025	4.65	None Stated
Coroner	IL PROF LICENSE FEE	04/25/2025	102.25	None Stated
Coroner	COSTCO	04/29/2025	178.28	None Stated
County Auditor	AMAZON	04/09/2025	9.34	None Stated
County Board	MICHAELS	04/29/2025	59.26	None Stated
County Board	MICHAELS	04/29/2025	8.99	None Stated
County Clerk	CHICAGO TRIBUNE	04/04/2025	40.00	None Stated
County Clerk	AMAZON	04/16/2025	23.94	None Stated
County Clerk	AMAZON	04/25/2025	37.96	Elections
County Clerk	AMAZON	04/27/2025	26.88	Elections
Court Services/Court Services Admin	AMAZON	04/28/2025	20.22	DC misc supplies
Court Services/Court services Admin	AMAZON	04/03/2025	46.80	Face masks for residents
Court Services/Court services Admin	NETFLIX	04/27/2025	24.99	JJC Participants
Court Services/Court services Admin			17.99	Supervisor Basic Training, Springfield, IL
Court Services/Court Services Admin	UBER	03/31/2025	50.99	Tac Participant Transportation
Court Services/Court Services Admin	UBER	03/31/2025	47.98	Tac Participant Incentives
Court Services/Court Services Admin	UBER	04/01/2025	45.94	Tac Participant Incentives
Court Services/Court Services Admin	UBER	04/01/2025	47.60	Tac Participant Incentives
Court Services/Court Services Admin	AMAZON	04/02/2025	47.81	None Stated
Court Services/Court Services Admin	UBER	04/02/2025	47.90	Tac Participant Transportation
Court Services/Court Services Admin	UBER	04/02/2025	44.98	Tac Participant Transportation
Court Services/Court Services Admin	UBER	04/04/2025	44.94	Tac Participant Transportation
Court Services/Court Services Admin	UBER	04/04/2025	48.97	Tac Participant Transportation

Court Services/Court Services Admin	GENOA QOL	04/04/2025	24.72	None Stated
Court Services/Court Services Admin	JEWEL OSCO	04/05/2025	50.00	Tac Participant Incentives
Court Services/Court Services Admin	UBER	04/07/2025	50.99	Tac Participant Transportation
Court Services/Court Services Admin	UBER	04/07/2025	49.98	Tac Participant Transportation
Court Services/Court Services Admin	UBER	04/08/2025	43.95	Tac Participant Transportation
Court Services/Court Services Admin	UBER	04/08/2025	44.96	Tac Participant Transportation
Court Services/Court Services Admin	UBER	04/09/2025	46.98	Tac Participant Transportation
Court Services/Court Services Admin	MEIJER	04/09/2025	100.00	Tac Participant Incentives
Court Services/Court Services Admin	UBER	04/09/2025	45.95	Tac Participant Transportation
Court Services/Court Services Admin	UBER	04/11/2025	43.96	Tac Participant Transportation
Court Services/Court Services Admin	UBER	04/11/2025	43.94	Tac Participant Transportation
Court Services/Court Services Admin	UBER	04/14/2025	51.91	Tac Participant Transportation
Court Services/Court Services Admin	UBER	04/14/2025	47.97	Tac Participant Transportation
Court Services/Court Services Admin	WALMART	04/14/2025	50.00	Tac Grad
Court Services/Court Services Admin	WALMART	04/14/2025	150.00	DRC Participant Icentives
Court Services/Court Services Admin	WALMART	04/14/2025	135.05	Specialty Courts Art Show
Court Services/Court Services Admin	UBER	04/15/2025	43.96	Tac Participant Transportation
Court Services/Court Services Admin	JEWEL OSCO	04/14/2025	89.87	Specialty Courts Art Show
Court Services/Court Services Admin	UBER	04/15/2025	46.97	Tac Participant Transportation
Court Services/Court Services Admin	MEIJER	04/16/2025	43.51	Specialty Courts Art Show
Court Services/Court Services Admin	JEWEL OSCO	04/16/2025	467.88	Specialty Courts Art Show
Court Services/Court Services Admin	UBER	04/19/2025	34.93	DRC Participant Transportation
Court Services/Court Services Admin	NADCP	04/23/2025	895.00	Drug Court Officers
Court Services/Court Services Admin	NADCP	04/23/2025	895.00	Drug Court Officers
Court Services/Court Services Admin	NADCP	04/23/2025	895.00	Drug Court Officers
Court Services/Court Services Admin	NADCP	04/23/2025	895.00	Drug Court Officers
Court Services/Court Services Admin	AMAZON	04/23/2025	84.57	None Stated
Court Services/Court Services Admin	AMAZON	04/23/2025	113.98	None Stated
Court Services/Court Services Admin	NADCP	04/23/2025	895.00	Drug Court Officers
Court Services/Court Services Admin	NADCP	04/23/2025	895.00	Drug Court Officers
Court Services/Court Services Admin	MEIJER	04/24/2025	96.42	Tac Participants Graduation
Court Services/Court Services Admin	ZOOM.COM	04/23/2025	1,809.29	Zoom workplace
Court Services/Court Services Admin			476.96	NADCP Conference for Drug Court
Court Services/Court Services Admin			476.96	NADCP Conference for Drug Court
Court Services/Court Services Admin			476.96	NADCP Conference for Drug Court
Court Services/Court Services Admin			476.96	NADCP Conference for Drug Court
Court Services/Court Services Admin			485.14	NADCP Conference for Drug Court
Court Services/Court Services Admin			436.96	NADCP Conference for Drug Court
Development/ County Development	ILLINOIS DEPARTMENT OF NATURAL	04/03/2025	4,815.98	None Stated
Development/ County Development	ILLINOIS ECONOMIC DEVELOPMENT	04/08/2025	1,156.00	None Stated
Development/ County Development	DUNKIN	04/11/2025	50.02	None Stated
Development/ County Development	ILLINOIS ECONOMIC DEVELOPMENT	04/10/2025	289.00	None Stated
Development/ County Development	ZOOM.COM	04/24/2025	15.99	None Stated
Development/ County Development	CONSTANT CONTACT	04/29/2025	56.00	None Stated
Emergency Management Services	AMAZON	04/03/2025	(52.05)	Credit for returned item
Emergency Management Services	LOGITECH	04/17/2025	383.30	None Stated
Emergency Management Services	LOGITECH	04/21/2025	(28.39)	None Stated
Emergency Management Services	AMAZON	04/22/2025	166.80	None Stated
Emergency Management Services	SAMS CLUB	04/24/2025	50.00	None Stated
Emergency Management Services	IESMA	03/31/2025	125.00	None Stated
Emergency Management Services	WALMART	04/02/2025	63.36	Water
Emergency Management Services	MEIJER	04/04/2025	18.98	Good for mitigation
Emergency Management Services	STICKER MULE	04/21/2025	117.00	None Stated
Emergency Management Services			250.80	None Stated
Emergency Management Services			271.32	None Stated

Emergency Management Services			250.80	None Stated
Emergency Management Services			250.80	None Stated
Environmental Management	RUBBERSTAMPS.COM	04/14/2025	25.10	None Stated
Environmental Management	THE HOME DEPOT	04/15/2025	15.00	Rubber Stopper
Environmental Management	2025 GREEN DRIVES CONFERENCE &	04/17/2025	103.22	None Stated
Environmental Management	ASFPM	04/17/2025	180.00	None Stated
Environmental Management	PAYPAL	04/09/2025	39.00	None Stated
Finance	OPC CA EDD PAYROLL TAX	04/09/2025	2.43	None Stated
Finance	CA EDD PAYROLL TAX	04/09/2025	105.64	None Stated
Finance	GOVERNMENT FINANCE OFFICERS	04/01/2025	725.00	None Stated
Finance	ILLINOIS GOVERNMENT FINANCE	04/17/2025	100.00	None Stated
Finance	WWW.IAPPO.ORG	04/29/2025	45.00	None Stated
Health	HYATT PLACE	04/03/2025	139.30	Lodging for IL State Board of Education
Health	HYATT PLACE	04/03/2025	124.30	Lodging for IL State Board of Education
Health	ILLINOIS PUBLIC HEALTH INFECTIOUS	04/09/2025	30.00	Registration for IDPH Infectious Disease Conference
Health	HYATT PLACE	04/03/2025	(15.00)	Parking Refund
Health	ILLINOIS PUBLIC HEALTH INFECTIOUS	04/09/2025	(100.00)	Refund for IDPH Infectious Disease Conference
Health	HOLIDAY INN	04/11/2025	(188.67)	Lodging Refund for for Reservation Cancellation
Health	ILLINOIS PUBLIC HEALTH NURSE	04/14/2025	80.00	IPHNA 2025 Annual Conference
Health	ST CHARLES PARK DISTRICT	04/14/2025	250.00	Facility Rental
Health	CHICAGO TRIBUNE	04/22/2025	34.00	Chicago Tribune
Health	USPS	04/23/2025	73.00	Stamps Coil
Health	PANERA BREAD	04/24/2025	343.68	Panera Catering for Event
Health	CUBICLES.COM	04/24/2025	1,409.00	Cubicle Sliding Door
Health	ABILA	04/26/2025	7,763.04	MIP Renewal Subscription
Health	CHICAGO SCHOOL OF PHLEBOTOMY	04/25/2025	850.00	Phlebotomy School
Health	ILLINOIS CPA SOCIETY	04/28/2025	425.00	ICPA Conference
Health	ILLINOIS CPA SOCIETY	04/28/2025	505.00	ICPA Membership Renewal
Health	INSTITUTE OF MANAGEMENT	04/29/2025	295.00	IMA Membership Renewal
Human Resources Management	AMER ASSOC NOTARIES	04/04/2025	29.00	Course to become a Notary
Human Resources Management	AMAZON	04/22/2025	218.90	Printer needed due to not having one
Human Resources Management	4 ALL PROMOS	04/22/2025	169.99	Employee recognition supplies
Human Resources Management	AMAZON PRIME	04/23/2025	14.99	Purchased in error (Refund email attached)
Information Technologies	ILLINOIS COUNTIES INFORMATION	04/04/2025	75.00	2025 ICIMA Spring Conference
Information Technologies	ZOOM.COM	04/07/2025	1,668.79	Cloud Storage for Recorded Zoom Sessions
Information Technologies	COMCAST CHICAGO	04/08/2025	127.00	Internet Service
Information Technologies	AMAZON	03/31/2025	357.98	Computer related supplies
Information Technologies	AMAZON	03/31/2025	105.92	Office Supplies
Information Technologies	SFAX	03/31/2025	1,225.00	HIPPAA Compliant Fax
Information Technologies	GOOGLE	04/01/2025	208.33	Chrome device management
Information Technologies	TWILIO SENDGRID	04/03/2025	19.95	Court Dates - Communication platform
Information Technologies	AMAZON	04/03/2025	(456.25)	Office Supplies
Information Technologies	AMAZON	04/04/2025	7.99	Cellular Supplies
Information Technologies	FAST LANE US	04/04/2025	224.00	Employee Training - N.M.
Information Technologies	AMAZON	04/06/2025	144.14	Office Supplies
Information Technologies	AMAZON	04/09/2025	559.99	Network Supplies
Information Technologies	AMAZON	04/10/2025	9.25	Office Supplies
Information Technologies	AMAZON	04/10/2025	37.99	Computer related supplies
Information Technologies	AMAZON	04/10/2025	204.55	Computer related supplies
Information Technologies	FS COM INC	04/14/2025	794.76	Network Supplies
Information Technologies	AMAZON	04/15/2025	285.53	Network Supplies
Information Technologies	AMAZON	04/16/2025	125.71	Network Supplies
Information Technologies	AMAZON	04/18/2025	(559.99)	Refund
Information Technologies	AMAZON	04/21/2025	136.16	Network Supplies
Information Technologies	CONTACT ONE CALL CENTER	04/22/2025	182.75	Call Center - after hours support device

Information Technologies	AMAZON	04/24/2025	1,049.00	Network Supplies
Information Technologies	AMAZON	04/24/2025	12.99	Office Supplies
Information Technologies	AMAZON	04/24/2025	31.08	Office Supplies
Information Technologies	AMAZON	04/25/2025	339.69	Cellular Supplies
Information Technologies	AMAZON	04/25/2025	26.94	Cellular Supplies
Information Technologies	AMAZON	04/25/2025	2,427.25	Computer related supplies
Information Technologies	AMAZON	04/25/2025	74.27	Network Supplies
Information Technologies	AMAZON	04/25/2025	44.92	Cellular Supplies
Information Technologies	AMAZON	04/25/2025	54.99	Network Supplies
Information Technologies	AMAZON	04/27/2025	142.14	Cellular Supplies
Information Technologies	AMAZON	04/27/2025	51.53	Network Supplies
Information Technologies	AMAZON	04/28/2025	91.18	Network Supplies
Information Technologies	AT&T	04/07/2025	547.86	Internet Service
Information Technologies	COMCAST CHICAGO	04/11/2025	202.02	Comcast Business Internet
Information Technologies	COMCAST CHICAGO	04/12/2025	581.68	TV limited service
Information Technologies	GODADDY	04/13/2025	499.95	Standerd SSL Renewals
Information Technologies	COMCAST CHICAGO	04/15/2025	196.90	Internet
Information Technologies	AT&T	04/16/2025	136.11	Internet Service
Information Technologies	GODADDY	04/19/2025	199.98	Standerd SSL Renewals
Information Technologies	COMCAST CHICAGO	04/20/2025	191.60	Comcast Business Internet
Information Technologies	COMCAST CHICAGO	04/21/2025	201.96	Comcast Business Internet
Information Technologies	COMCAST CHICAGO	04/23/2025	43.32	Comcast Business Internet
Information Technologies	AT&T	04/23/2025	125.17	Internet
Information Technologies	COMCAST CHICAGO	04/25/2025	202.02	Comcast Business Internet
Information Technologies	CHATGPT SUBSCRIPTION	04/10/2025	20.00	computer software
Information Technologies	THE GREAT FRAME UP	04/10/2025	1,571.79	operating supplies - map framing
Information Technologies	MEDIACOM BRO	04/12/2025	136.08	internet service
Information Technologies	COMED	04/16/2025	524.75	utility
Information Technologies	THE HOME DEPOT	04/17/2025	1,659.04	operating supplies
Information Technologies	AVANGATE INC	04/21/2025	69.00	computer software - files and emails
Information Technologies	AMAZON	04/23/2025	49.99	computer related supplies
Information Technologies/ Building	AMAZON	04/03/2025	93.90	5 gallon water storage for water bottles
Information Technologies/ Building	AMAZON	04/07/2025	137.99	Corkboard for MDM Office
Judiciary and Courts			100.09	Lunch - Trial Court Administrator and Deputy Court Administrator
Judiciary and Courts	AMAZON	04/08/2025	(48.07)	Return of software purchased for judge
Judiciary and Courts	AMAZON	04/14/2025	291.94	Earbuds for defendants when interpreting
Judiciary and Courts	AMAZON	04/26/2025	449.94	Fans of Judiciary when chilers were being worked on and a/c was off
Judiciary and Courts	COSTCO	04/28/2025	65.00	Law Day open House - refreshments
Judiciary and Courts	COSTCO	04/29/2025	34.36	Law Day open House - refreshments
Judiciary and Courts			72.00	Court Administrators Meeting
Judiciary and Courts	PAYPAL	04/04/2025	50.00	Dues
Judiciary and Courts	PAYPAL	04/04/2025	350.00	Registration Fee
Judiciary and Courts	ACCURATEDOCDEST	04/07/2025	73.53	Confidential Doc Shred
Judiciary and Courts	AURELIO'S PIZZA	04/10/2025	221.00	Karina's Law Staff Training
Judiciary and Courts	AMAZON	04/13/2025	129.55	Computer Table - courtroom 351
Judiciary and Courts	AMAZON	04/13/2025	109.99	Printer Stand - Chambers 351
Judiciary and Courts	POTBELLY	04/16/2025	361.81	Karina's Law Staff Training
Judiciary and Courts	PAYPAL	04/15/2025	25.00	Course Fee
Judiciary and Courts	AMAZON	04/21/2025	47.95	Wireless Presentation Devices
Judiciary and Courts	AMAZON	04/23/2025	2,753.91	Computer Monitors for Judiciary
Judiciary and Courts	AMAZON	04/23/2025	989.97	Monitor for Judiciary
Judiciary and Courts	NOTHING BUNDT CAKES	04/24/2025	150.00	Employee Recognition
Judiciary and Courts	TARGET	04/24/2025	57.54	Water for jurors
Judiciary and Courts	SIGNUPGENIUS	03/31/2025	107.89	Computer Program to sign up for weddings
Judiciary and Courts	RUTHS ROSES	04/03/2025	93.88	Flower for Circuit Clerk employee from Judiciary

Judiciary and Courts			353.72	Conference of Circuit Chief judge's Monthly meeting
Judiciary and Courts	RAISING CANES	04/11/2025	11.33	Lunch - Chief Judge - Conference of Circuit Chief Judge's monthly meeting
KaneComm	AMAZON	03/31/2025	10.59	TC Week
KaneComm	APCO INTERNATIONAL INC	04/01/2025	81.00	None Stated
KaneComm	AMAZON	04/02/2025	40.89	TC Week
KaneComm	AMAZON	04/05/2025	211.02	TC Week
KaneComm	AMAZON	04/06/2025	15.96	TC Week
KaneComm	TYPINGMASTER	04/06/2025	49.00	None Stated
KaneComm	COMCAST CHICAGO	04/18/2025	17.91	None Stated
KaneComm	AMAZON	04/19/2025	38.11	Coffee for Team
KaneComm	AMAZON	04/21/2025	40.30	Alyssa - Shared office
KaneComm	LOWES	04/23/2025	864.97	None Stated
KaneComm	LOWES	04/23/2025	71.94	None Stated
Law Library	WILLIAM S HEIN & CO INC	03/31/2025	109.53	None Stated
Law Library	SHAW MEDIA	04/09/2025	99.99	1 year Shows Media Online Subscription
Law Library	AMAZON	04/16/2025	219.64	None Stated
Law Library	DEMCO INC	04/25/2025	62.14	None Stated
Public Defender	AMAZON	04/03/2025	53.51	Office supplies
Public Defender	AMAZON	04/24/2025	102.87	Office Supplies
Public Defender	AMAZON	04/26/2025	47.98	Office Supplies
Public Defender	NATIONAL ASSOCIATION OF CRIMINAL	04/29/2025	141.55	Employees Dues
Public Defender			274.48	employee training
Public Defender			348.96	employee training
Public Defender			274.48	employee training
Public Defender			553.50	Hotel stay for Employee training
Public Defender			738.00	Hotel stay for Employee training
Public Defender	ZOOM.COM	04/28/2025	15.99	Video Conference
Sheriff	AMAZON	04/01/2025	47.61	Office Supplies
Sheriff	ONTIMETEL DIALMYCALLS	04/01/2025	15.00	Subscription
Sheriff	TLO TRANSUNION	04/02/2025	695.20	Subscription
Sheriff	IDI	04/04/2025	163.25	Investigation Tool
Sheriff	ONTIMETEL DIALMYCALLS	04/10/2025	15.00	Subscription
Sheriff	FONEFUNSHOP	04/15/2025	1,755.00	Evidence Supplies
Sheriff	FONEFUNSHOP	04/15/2025	468.00	Evidence Supplies
Sheriff	TECHNOPARK	04/15/2025	471.07	Evidence Supplies
Sheriff	AMAZON	04/15/2025	198.00	Evidence Supplies
Sheriff	AMAZON	04/16/2025	330.89	Evidence Supplies
Sheriff	AMAZON	04/16/2025	119.39	Evidence Supplies
Sheriff	ASSOCIATION OF POLICE SOCIAL	04/16/2025	150.00	Membership
Sheriff	TEQUIPMENT	04/15/2025	637.20	Evidence Supplies
Sheriff	AMER ASSOC NOTARIES	04/17/2025	29.00	Notaries
Sheriff	AMAZON	04/17/2025	6.99	Evidence Supplies
Sheriff	SECURITY EQUIPMENT CORPORATION	04/17/2025	2,320.40	Weapons and Ammunition
Sheriff	COMCAST CHICAGO	04/19/2025	361.82	South Substation
Sheriff	ONTIMETEL DIALMYCALLS	04/22/2025	15.00	Subscription
Sheriff	AREA 419 FIREARMS	04/24/2025	395.40	SWAT Supplies
Sheriff	ONTIMETEL DIALMYCALLS	04/26/2025	15.00	Subscription
Sheriff	NATIONAL INFORMATION OFFICERS	04/02/2025	750.00	Training/ Arx 134779
Sheriff	NATIONAL INFORMATION OFFICERS	04/03/2025	(100.00)	Training/ Arx 134779
Sheriff	CANVA	04/22/2025	29.99	Subscription
Sheriff			150.69	Extraditions
Sheriff	TAILWIND CONCESSIONS	04/09/2025	26.82	Extraditions
Sheriff	HYATT PLACE	04/09/2025	227.50	Extraditions
Sheriff	HYATT PLACE	04/09/2025	(227.50)	Extraditions
Sheriff	GRUBHUB PLUS	04/01/2025	9.99	Accidental - Defaulted to work card

Sheriff	MOVAVI.COM	04/05/2025	21.65	SHF Subscription
Sheriff	AMAZON	04/10/2025	45.98	Evidence Supplies/ ARX 130937
Sheriff	JIMMY JOHNS	04/11/2025	96.00	Office Lunch for front end employees
Sheriff	THE JAMES	04/17/2025	70.08	Lunch with KCSO employee
Sheriff	THAI EXPRESS	04/25/2025	92.16	Accidental - Defaulted to work card
Sheriff			616.96	Extraditions
Sheriff			616.96	Extraditions
Sheriff			280.48	Extraditions
Sheriff			183.12	Extraditions
Sheriff			238.94	Extraditions
Sheriff			238.94	Extraditions
Sheriff	RECONYX	04/13/2025	5.00	Subscription
Sheriff	PSI EXAMS	04/18/2025	175.00	Drone testing for pilot license
Sheriff	PSI EXAMS	04/18/2025	175.00	Drone testing for pilot license
Sheriff	HARBOR FREIGHT TOOLS	04/11/2025	142.94	Range Tools
Sheriff	AMAZON	04/12/2025	95.00	Lobby Replacement Charger
Sheriff	FARM & FLEET	04/16/2025	55.96	Patrol SWAT - Saws
Sheriff	AMAZON	04/24/2025	788.99	Golf Cart Battery
Sheriff	AMAZON	03/31/2025	164.97	Office Supplies - Carole Z/ PO 142258
Sheriff	JEWEL OSCO	04/01/2025	26.74	Corrections retirement party
Sheriff	AMAZON	04/03/2025	37.58	Office Supplies - Diversion team
Sheriff	AMAZON	04/03/2025	94.95	SWAT pins
Sheriff			525.00	Hotel stay for George H/ Reimbursed from Grant
Sheriff	TAYLOR STREET PIZZERIA	04/03/2025	119.87	Lunch for Active Shooter Class/ PO142259
Sheriff	AMAZON	04/07/2025	82.29	Frames for SWAT dinner awards
Sheriff	SCHULTZ FLORIST INC	04/08/2025	109.95	Flowers for funeral of jail nurse/ PO142260
Sheriff	AMAZON	04/08/2025	99.54	Office Supplies
Sheriff	FEDEX	04/09/2025	41.20	HR mailing
Sheriff	AMAZON	04/09/2025	6.99	Office Supplies
Sheriff	PRO SUB FEE	04/09/2025	15.00	Eventbrite fee
Sheriff	INITIAL IMPRESSIONS EMBROIDERY	04/09/2025	89.96	Shirts for Chaplains
Sheriff	AMAZON	04/10/2025	43.46	Office Supplies
Sheriff			375.00	Hotel stay for George H/ Reimbursed from Grant
Sheriff	MICHAELS	04/10/2025	68.97	Frames for SWAT dinner awards
Sheriff	AMAZON	04/12/2025	18.99	Office Supplies
Sheriff	CHIPOTLE	04/14/2025	432.07	thank you lunch for KaneComm
Sheriff	EIG	04/14/2025	91.00	Monthly statement - Constant Contact
Sheriff	FEDEX	04/15/2025	27.06	HR mailing
Sheriff	THE WEBSTRAURANT STORE INC	04/15/2025	248.71	Supplies for Specialty Courts fundraiser
Sheriff	AMAZON	04/17/2025	83.54	Certificate paper for Too Good for Drugs
Sheriff	DUNKIN	04/21/2025	46.47	Promotion (Public Safety)
Sheriff	COMCAST CHICAGO	04/23/2025	337.51	Monthly internet
Sheriff	AMAZON	04/24/2025	81.97	Tablecloth for career fairs
Sheriff	JIMMY JOHNS	04/23/2025	115.36	Specialty Courts board meeting lunch
Sheriff	AMAZON	04/24/2025	29.54	Office Supplies
Sheriff	AMAZON	04/27/2025	262.31	Supplies for Specialty Courts fundraiser
Sheriff	OFFICEMAX	04/27/2025	31.49	Admin Supplies
Sheriff			573.96	Airfare - Tyker Connect Conference
Sheriff			250.80	Hotel - ILEAS Conference
Sheriff			250.80	Hotel - ILEAS Conference
Sheriff			250.80	Hotel - ILEAS Conference
Sheriff	IAAI	04/03/2025	(1,173.00)	Registration Refund - Intl Assic of Arson Investigators Conference
Sheriff	ILLINOIS TACTICAL OFFICERS	04/05/2025	440.00	Registration - Tactical Tracking/ Area Search
Sheriff	ILLINOIS TACTICAL OFFICERS	04/05/2025	400.00	Registration - Tactical Tracking/ Area Search
Sheriff	ILLINOIS TACTICAL OFFICERS	04/05/2025	440.00	Registration - Tactical Tracking/ Area Search

Sheriff	ILLINOIS TACTICAL OFFICERS	04/05/2025	340.00	Registration - Tactical Tracking/ Area Search
Sheriff	FORCE SCIENCE INSTITUTE	04/04/2025	3,390.00	Registration - Force Science Certification
Sheriff			519.84	Hotel - Berla Chip-Off Course
Sheriff	GRACIE GLOBAL LLC	04/04/2025	1,500.00	Registration - Gracie Survival Tactics Level 2
Sheriff	IL DIVISION INTL ASSO	04/07/2025	350.00	Registration - IL Division Intl Assoc of identification
Sheriff			202.30	Hotel- Risen Stun Operator/ Instructor Certification
Sheriff	CALIBRE PRESS	04/10/2025	359.00	Registration - Female Enforcers
Sheriff	INEXTREMIS PERFORMANCE	04/15/2025	800.00	Registration - Pistol & Carbine
Sheriff	NATIONAL TACTICAL OFFICERS	04/16/2025	311.00	Registration - Supervising patrol Critical incidents
Sheriff			440.77	Airfare - American Jail Assoc. Conference & Jail Expo
Sheriff			440.77	Airfare - American Jail Assoc. Conference & Jail Expo
Sheriff	CALIBRE PRESS	04/16/2025	359.00	Registration - Female Enforcers
Sheriff			826.56	Hotel - SWAT Command Decision Making and Leadership
Sheriff	FBI LEEDA INC	04/21/2025	795.00	Registration - Command Leadership Institute
Sheriff	LLRMI	04/23/2025	200.00	Registration - Crisis/Hostage Negotiation Refresher
Sheriff	INTOXIMETERS INC	04/24/2025	153.75	Intoximeter - breath analysis supplies
Sheriff	AMAZON	04/27/2025	79.46	Amazon supplies - card stock, laminating sleeves, paint stir sticks
Sheriff			440.00	Hotel - Texas Tactical Police Officers Assoc Conference
Sheriff	AMAZON	04/06/2025	19.99	Fleet Services
Sheriff	ILSOS INT VEH RENEWAL	04/11/2025	222.91	Fleet Services
Sheriff	ILSOS INT VEH RENEWAL	04/24/2025	154.40	Fleet Services
Sheriff	ILSOS INT VEH RENEWAL	04/24/2025	154.40	Fleet Services
Sheriff	ILSOS INT VEH RENEWAL	04/24/2025	154.40	Fleet Services
Sheriff	ILSOS INT VEH RENEWAL	04/24/2025	154.40	Fleet Services
Sheriff	AMAZON	04/27/2025	7.54	Fleet Services
Sheriff	AMAZON	04/29/2025	26.00	Fleet Services
Sheriff	FREDDYS	04/10/2025	14.60	Extraditions
Sheriff	CHICK FIL A	04/18/2025	15.30	Extraditions
Sheriff			247.29	Extraditions
Sheriff			121.37	Extraditions
Sheriff			121.37	Extraditions
Sheriff	ETOLL	04/19/2025	8.57	Extraditions
Sheriff	Y.A.Z. FLOWERS AND BALLOONS	04/04/2025	98.41	Flowers for Maureen
Sheriff	CORRECTIONAL COUNSELING	04/10/2025	305.22	Book for Anger Management
Sheriff	WALMART	04/16/2025	46.76	Supplies for First responders hiring event/ Resource Fair
Sheriff	DUNKIN	04/26/2025	33.53	Food for First responders hiring event
Sheriff	CONSTANT CONTACT	04/25/2025	82.00	Monthly subscription
Sheriff	MARIANOS	04/27/2025	84.71	food for pitch competition - judges and observers
Sheriff	VENTRA VENDING	04/29/2025	65.00	Ventra receipts for released detainees/ KCHD Grant
Sheriff	VENTRA VENDING	04/29/2025	65.00	Ventra receipts for released detainees/ KCHD Grant
Sheriff	VENTRA VENDING	04/29/2025	65.00	Ventra receipts for released detainees/ KCHD Grant
Sheriff	AMAZON	04/09/2025	38.97	Office Supplies
Sheriff	AMAZON	04/09/2025	39.56	Office Supplies
Sheriff	AMAZON	04/28/2025	15.88	Office Supplies
Sheriff	THE ISLAND RESORT	04/28/2025	207.92	USBTA Training
Sheriff	AMAZON	04/02/2025	51.98	LED Flashlights
Sheriff	INK TECHNOLOGIES LLC	04/01/2025	74.00	Toner
Sheriff	AMAZON	04/08/2025	74.79	ire Extinguisher
Sheriff	AMAZON	04/10/2025	58.98	Toner
Sheriff	INK TECHNOLOGIES LLC	04/14/2025	59.00	Toner
Sheriff	AMAZON	04/15/2025	48.80	Office Supplies/ Batteries
Sheriff	AMAZON	04/15/2025	94.95	Wall Mount Computer case carrier
Sheriff	AMAZON	04/23/2025	17.29	Office Supplies
Sheriff	AMAZON	04/24/2025	77.24	Office Supplies
Sheriff	THE HOME DEPOT	04/01/2025	389.64	Fire Extinguishers

Sheriff	K9 STORM INC	04/03/2025	594.00	K-9 Supplies
Sheriff	ELITE K9	04/10/2025	3,477.59	K-9 Supplies
Sheriff	E-COLLAR TECHNOLOGIES INC	04/15/2025	2,082.09	K-9 Supplies
Sheriff	RECONK9	04/16/2025	1,200.72	K-9 Supplies
Sheriff	KIRBY K9	04/17/2025	697.00	K-9 Supplies
Sheriff	SUPERIOR INDUSTRIAL SUPPLY	04/23/2025	116.00	K-9 Supplies
Sheriff			313.60	ISA Jail Admin Conference
Sheriff	SIXT	04/07/2025	316.50	Vehicle Rental
Sheriff	THE TURF ROOM	04/16/2025	95.78	Business Lunch
Sheriff	AMAZON	04/22/2025	18.35	Office Supplies
Sheriff	AMAZON	04/25/2025	89.63	Office Supplies
Sheriff	SHAW MEDIA	04/27/2025	169.95	Annual Subscription
Sheriff	SHAW MEDIA	04/27/2025	169.95	Duplicate Charge
Sheriff	SHAW MEDIA	04/29/2025	(169.95)	Credit
Sheriff	EXXON	04/29/2025	30.00	Gas
Sheriff	US GAS	04/01/2025	87.50	Forensic Lab Supplies
Sheriff	US GAS	04/04/2025	667.36	Forensic Lab Supplies
Sheriff	RESTEK	04/05/2025	2,252.00	Forensic Lab Supplies
Sheriff	WATERS TECHNOLOGIES	04/08/2025	356.64	Forensic Lab Supplies
Sheriff	PDF PRO SOFTWARE	04/09/2025	222.00	Forensic Lab Supplies
Sheriff	OFFICEMAX	04/09/2025	115.77	Forensic Lab Supplies
Sheriff	SIGMA-ALDRICH	04/12/2025	145.81	Forensic Lab Supplies
Sheriff	MENARDS	04/11/2025	44.87	Forensic Lab Supplies
Sheriff	ADOBE	04/16/2025	21.24	Forensic Lab Supplies
Sheriff	ADOBE	04/16/2025	4.99	Forensic Lab Supplies
Sheriff	OFFICEMAX	04/17/2025	89.98	Forensic Lab Supplies
Sheriff	OFFICE DEPOT	04/18/2025	169.98	Forensic Lab Supplies
Sheriff	CERILLIANT CORPORATION	04/23/2025	1,003.60	Forensic Lab Supplies
Sheriff	RESTEK	04/24/2025	358.00	Forensic Lab Supplies
Sheriff	PAYPAL	04/24/2025	235.00	Forensic Lab Supplies
Sheriff	WILEY	04/24/2025	12.00	Forensic Lab Supplies
Sheriff	RESTEK	04/26/2025	85.50	Forensic Lab Supplies
Sheriff	LIFE TECHNOLOGIES CORPORATION	04/30/2025	161.20	Forensic Lab Supplies
State's Attorney	BESTBUY	04/11/2025	128.99	Operating Supplies
State's Attorney	BESTBUY	04/11/2025	128.99	Operating Supplies
State's Attorney	BESTBUY	04/11/2025	(128.99)	Operating Supplies
State's Attorney	AMAZON	04/02/2025	16.98	Office supplies
State's Attorney	ILSOS NOTARY	04/02/2025	16.00	Notary
State's Attorney	ILSOS NOTARY	04/03/2025	(16.00)	Notary
State's Attorney	FORCE SCIENCE	04/03/2025	3,390.00	Employee Training
State's Attorney	ILSOS NOTARY	04/04/2025	16.00	Notary
State's Attorney	AMAZON	04/04/2025	148.58	Office supplies
State's Attorney	AMER ASSOC NOTARIES	04/05/2025	29.00	Notaries
State's Attorney	AMAZON	04/05/2025	1,149.65	Comp HD
State's Attorney	AMAZON	04/05/2025	232.66	Office Supplies
State's Attorney	AMAZON	04/08/2025	12.99	Office Supplies
State's Attorney	PAR-A-DICE HOTEL	04/10/2025	119.84	Conf
State's Attorney			259.84	Conf
State's Attorney			259.84	Conf
State's Attorney			133.28	Conf
State's Attorney	AMAZON	04/13/2025	55.99	Supplies
State's Attorney	AMAZON	04/13/2025	52.45	Supplies
State's Attorney	AMAZON	04/13/2025	147.17	Supplies
State's Attorney	AMAZON	04/14/2025	54.99	Supplies
State's Attorney	AMAZON	04/14/2025	(16.98)	Supplies

State's Attorney	AMER ASSOC NOTARIES	04/16/2025	29.00	Notary
State's Attorney	ILSOS NOTARY	04/16/2025	16.00	Notary
State's Attorney	AMERICAN AIRLINES	04/17/2025	284.97	Witness Travel
State's Attorney	AMAZON	04/17/2025	12.99	Supplies
State's Attorney	CRYSTAL LAKE TRAVEL AGENCY	04/16/2025	40.00	Witness Travel
State's Attorney			72.70	Conf
State's Attorney			72.36	Conf
State's Attorney			72.70	Conf
State's Attorney	AMAZON	04/26/2025	11.99	Supplies
State's Attorney	IL TOLLWAY	04/26/2025	1.10	Tolls
State's Attorney	AMAZON	04/28/2025	605.97	Supplies
State's Attorney	AMAZON	04/28/2025	60.00	Supplies
State's Attorney	EVOICE SERVICES	04/07/2025	21.55	Trial Cost
State's Attorney	ETOLL	04/09/2025	7.95	HEU Conf
State's Attorney	PAYPAL	04/24/2025	599.00	HEU Conf
State's Attorney	SA-STOPIT.ORG	04/25/2025	980.00	HEU Conference
State's Attorney	PAYPAL	04/25/2025	599.00	HEU Conference
State's Attorney	PAYPAL	04/25/2025	599.00	HEU Conference
State's Attorney	PAYPAL	04/25/2025	599.00	HEU Conference
State's Attorney	PAYPAL	04/25/2025	599.00	HEU Conference
State's Attorney	PAYPAL	04/25/2025	599.00	HEU Conference
State's Attorney	PAYPAL	04/25/2025	599.00	HEU Conference
State's Attorney	PAYPAL	04/25/2025	599.00	HEU Conference
State's Attorney	SA-STOPIT.ORG	04/25/2025	140.00	HEU Conference
State's Attorney	SA-STOPIT.ORG	04/28/2025	140.00	HEU Conference
State's Attorney	PAYPAL	04/28/2025	599.00	HEU Conference
State's Attorney	TACO DALE	04/01/2025	181.86	Election Day Meals
State's Attorney	WWW.PACER.GOV	04/09/2025	30.30	Court Costs
State's Attorney	UBER	04/01/2025	24.97	Witness Travel
State's Attorney	WAHLBURGERS	04/08/2025	74.00	Meeting
State's Attorney	KANE COUNTY CHIEFS OF POLICE	04/17/2025	25.00	Meeting
State's Attorney	UBER	04/22/2025	51.25	Meeting
State's Attorney	AMAZON WEB SERVICES	04/02/2025	51.56	Software
State's Attorney	WWW.PACER.GOV	04/14/2025	86.20	Travel Cost
State's Attorney	CLIO.COM	04/28/2025	1,509.30	Software
State's Attorney	THE HOME DEPOT	04/25/2025	19.92	Op Supplies
State's Attorney	VISTAPRINT	04/04/2025	39.28	DCFS Outreach
State's Attorney	CREATIVE INSTINCT	04/07/2025	128.00	DCFS Outreach
State's Attorney	MUTUAL GROUND	04/11/2025	300.00	Training
State's Attorney	ZOOM.COM	04/15/2025	15.99	Software
State's Attorney	DALLAS CHILDRENS ADVOCACY	04/24/2025	8,950.00	DTV Grant
State's Attorney	DALLAS CHILDRENS ADVOCACY	04/24/2025	1,790.00	DTV Grant
State's Attorney			(46.00)	Witness Cost
State's Attorney	DALLAS CHILDRENS ADVOCACY	04/28/2025	895.00	DTV Grant
State's Attorney	AMAZON	04/27/2025	99.49	Op Supplies
State's Attorney	MUTUAL GROUND	04/17/2025	315.00	Emp Training
State's Attorney	AVAS FLOWERS	04/21/2025	112.55	Supp Flower for Funeral
Transportation	JOHNSON WATER CONDITIONING	04/01/2025	260.00	None Stated
Transportation	AMAZON	04/02/2025	456.00	Building Maint Prts/ Supplies
Transportation	AMAZON	04/02/2025	470.00	Building Maint Prts/ Supplies
Transportation	FITZGERALD EQUIPMENT	04/02/2025	404.29	Vehicle Parts/ Supplies
Transportation	AMAZON	04/03/2025	9.99	Vehicle Parts/ Supplies
Transportation	LOWES	04/03/2025	461.56	Building Maint Prts/ Supplies
Transportation	AMERICAN PUBLIC WORKS	04/08/2025	141.00	Books/ Subscription
Transportation	BP	04/08/2025	63.94	Fuel Vehicles

Transportation	LOWES	04/09/2025	793.43	Building Maint Prts/ Supplies
Transportation	COURTYARD BY MARRIOTT	04/08/2025	610.24	Meeting/ Conference
Transportation	COURTYARD BY MARRIOTT	04/08/2025	552.24	Meeting/ Conference
Transportation	APWA - ILLINOIS CHAPTER	04/09/2025	795.00	Meeting/ Conference
Transportation	SIGNATURE COINS	04/14/2025	1,461.00	None Stated
Transportation	NOREGON SYSTEMS	04/15/2025	221.38	Vehicle Parts/ Supplies
Transportation	AMAZON	04/15/2025	20.21	Op Supplies
Transportation	AMAZON	04/15/2025	152.93	Equipment parts/ Supplies
Transportation	MEIJER	04/16/2025	20.52	Meeting
Transportation	AMAZON	04/24/2025	31.59	Tool for Sign Stop
Transportation	AMAZON	04/28/2025	358.80	Vehicle Parts/ Supplies
Transportation	AMAZON	04/29/2025	45.25	Vehicle Parts/ Supplies
Transportation	AMERICAN SIGN PRODUCTS	04/29/2025	502.84	Sign Material
Transportation	AMAZON	04/01/2025	27.99	Office Supplies
Transportation	AMAZON	04/02/2025	29.69	Office Supplies
Transportation	AMAZON	04/02/2025	17.99	Office Supplies
Transportation	AMAZON	04/02/2025	28.69	Office Supplies
Transportation	AMAZON	04/02/2025	25.31	Office Supplies
Transportation	AMAZON	04/03/2025	9.10	Office Supplies
Transportation	WAREHOUSE DIRECT	04/01/2025	7.00	Office Supplies
Transportation	WAREHOUSE DIRECT	04/01/2025	5.43	Office Supplies
Transportation	AMAZON	04/03/2025	188.99	Office Supplies
Transportation	AMAZON	04/07/2025	9.92	Office Supplies
Transportation	AMAZON	04/07/2025	8.98	Office Supplies
Transportation	AMAZON	04/07/2025	9.69	Office Supplies
Transportation	AMAZON	04/08/2025	6.99	Office Supplies
Transportation	COMCAST CHICAGO	04/08/2025	27.55	Cable TV
Transportation	AMAZON	04/08/2025	17.98	Office Supplies
Transportation	RIDE ILLINOIS	04/08/2025	225.00	Meeting/ Conference
Transportation	AMAZON	04/09/2025	12.73	Office Supplies
Transportation	THE WEBSTaurant STORE INC	04/10/2025	50.39	Office Supplies
Transportation	AMAZON	04/10/2025	63.69	Office Supplies
Transportation	AMAZON	04/11/2025	7.99	Office Supplies
Transportation	PPI2PASS	04/12/2025	149.00	Meeting/ Conference
Transportation	AMAZON	04/13/2025	64.75	Office Supplies
Transportation	AMAZON	04/13/2025	30.16	Office Supplies
Transportation	AMAZON	04/13/2025	13.83	Office Supplies
Transportation	AMAZON	04/13/2025	14.99	Office Supplies
Transportation	AMAZON	04/13/2025	6.47	Office Supplies
Transportation	AMAZON	04/16/2025	32.99	Office Supplies
Transportation	AMAZON	04/16/2025	299.99	Office Supplies
Transportation	AMAZON	04/17/2025	21.49	Office Supplies
Transportation	TAYLOR STREET PIZZERIA	04/17/2025	178.12	Meeting/ Conference
Transportation	WWW.APWA.NET	04/21/2025	245.00	Membership
Transportation	AMAZON	04/22/2025	19.99	Office Supplies
Transportation	AMAZON	04/22/2025	7.99	Office Supplies
Transportation	TRANSPORT CHICAGO	04/22/2025	700.00	Meeting/ Conference
Transportation	DAILY HERALD	04/23/2025	135.00	Subscription
Transportation	AMAZON	04/28/2025	47.01	Office Supplies
Transportation	AMAZON	04/28/2025	5.78	Office Supplies
Transportation	COMCAST CHICAGO	04/29/2025	321.60	Internet
Veteran's Commission	NATIONAL ASSOCIATION OF COUNTY	04/16/2025	400.00	Training Conference Registration
Veteran's Commission	NATIONAL ASSOCIATION OF COUNTY	04/16/2025	400.00	Training Conference Registration
Veteran's Commission	NATIONAL ASSOCIATION OF COUNTY	04/22/2025	400.00	Training Conference Registration
Veteran's Commission	NATIONAL ASSOCIATION OF COUNTY	04/22/2025	400.00	Training Conference Registration

Veteran's Commission	NATIONAL ASSOCIATION OF COUNTY	04/22/2025	400.00	Training Conference Registration
Total		604	177,915.40	