



OFFICE OF THE KANE COUNTY AUDITOR

Penny Wegman, Kane County Auditor

**February 2025 Statement
Procurement Card Activity Audit**

Tom Laird
Deputy Auditor

Bob Quillinan
Shari Shovels
Staff Auditors

Emma Saveley
Accounts Payable Specialists

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

Purchase Card - February 2025 Statement

Department	Merchant Name	Transaction Date	Transaction Amount	Business Purpose
Animal Control	AMAZON	01/02/2025	41.38	Office Supplies
Animal Control	WALMART	01/02/2025	215.57	Shelter Supplies
Animal Control	AMAZON	01/06/2025	41.77	Office Supplies
Animal Control	FOX VALLEY ANIMAL WELFARE	01/09/2025	195.70	Vet Services
Animal Control	IL TOLLWAY	01/08/2025	4.20	None Stated
Animal Control	AMAZON	01/10/2025	9.99	Operating Supplies
Animal Control	AMAZON	01/12/2025	31.98	Shelter/Cleaning Supplies
Animal Control	AMAZON	01/13/2025	11.60	Office Supplies
Animal Control	AMAZON	01/14/2025	25.98	Shelter Supplies
Animal Control	AMAZON	01/14/2025	29.02	Shelter Supplies
Animal Control	UNIVERSITY OF MISSOURI ENTENSION	01/15/2025	540.00	Charlotte Level 1 Training
Animal Control	ANTECH DIAGNOSTICS	01/15/2025	497.56	None Stated
Animal Control	FOX VALLEY ANIMAL WELFARE	01/22/2025	381.10	Vet Services
Animal Control	UNIVERSITY OF MISSOURI ENTENSION	01/23/2025	585.00	Training Charlotte
Animal Control	SAMS CLUB	01/27/2025	16.01	Shelter Supplies
Animal Control	SAMS CLUB	01/27/2025	634.96	Shelter Supplies
Animal Control	FOX VALLEY ANIMAL WELFARE	01/29/2025	272.95	Vet Services
Animal Control	AMAZON	01/29/2025	17.80	Cleaning Supplies
Animal Control	THE UPS STORE	01/30/2025	21.79	Operating Supplies
Building Management	AMAZON	01/04/2025	4.19	None Stated
Building Management	AMAZON	01/07/2025	26.59	None Stated
Building Management	AMAZON	01/07/2025	737.66	None Stated
Building Management	AMAZON	01/08/2025	63.69	None Stated
Building Management	AMAZON	01/08/2025	79.95	None Stated
Building Management	AMAZON	01/10/2025	176.40	None Stated
Building Management	AMAZON	01/10/2025	230.85	None Stated
Building Management	AMAZON	01/15/2025	19.98	None Stated
Building Management	AMAZON	01/15/2025	30.16	None Stated
Building Management	USA CLEAN BY JON-DON	01/15/2025	191.92	None Stated
Building Management	AMAZON	01/16/2025	187.11	None Stated
Building Management	AMAZON	01/21/2025	34.12	None Stated
Building Management	HOMEDEPOT.COM	01/22/2025	99.00	None Stated
Building Management	FOX METRO WATER RECLAMATION	01/25/2025	35.42	None Stated
Building Management	FOX METRO WATER RECLAMATION	01/25/2025	353.36	None Stated
Building Management	AMAZON	01/27/2025	173.60	None Stated
Building Management	AMAZON	01/28/2025	7.99	None Stated
Building Management	HOMEDEPOT.COM	01/27/2025	49.96	None Stated
Building Management	AMAZON	01/10/2025	34.89	Screws for Electrical Box Repair - Street Lightning Maintenance
Building Management	AMAZON	01/16/2025	156.71	Handheld Printer - Office Supplies
Building Management	AMAZON	01/16/2025	20.15	Tape for Handheld Printer - Office Supplies
Building Management	AMAZON	01/17/2025	19.85	Tape for Handheld Printer - Office Supplies
Building Management	AMAZON	01/17/2025	27.94	Tape for Handheld Printer - Office Supplies
Building Management	AMAZON	01/23/2025	40.78	Screws and Adhesive - Street Lighting Maintenance
Circuit Clerk			148.15	HR Folders
Circuit Clerk	AMAZON	01/02/2025	85.76	Miscellaneous Supplies
Circuit Clerk			636.20	IACO Conference

Circuit Clerk	AMAZON	01/23/2025	24.37	None Stated
Circuit Clerk	AMAZON	01/27/2025	6.89	None Stated
Circuit Clerk	LASERFICHE	01/27/2025	200.00	JavaScript Training
Circuit Clerk	AMAZON	01/07/2025	65.86	Calendar
Circuit Clerk			636.20	IACO Conference
Circuit Clerk	MIDWEST AWARDS	01/21/2025	51.95	Retirement Plaque
Community Reinvestment	NIU OUTREACH	01/07/2025	109.00	None Stated
Community Reinvestment	THOMAS INTERIOR SYSTEMS	01/09/2025	661.51	None Stated
Community Reinvestment	COMCAST CHICAGO	01/13/2025	152.90	None Stated
Community Reinvestment	USERWAY.ORG	01/15/2025	490.00	None Stated
Community Reinvestment	ACE HARDWARE	01/17/2025	32.89	None Stated
Community Reinvestment	CONSTANT CONTACT	01/18/2025	69.00	None Stated
Community Reinvestment	COMCAST CHICAGO	01/21/2025	334.94	None Stated
Community Reinvestment	COMCAST CHICAGO	01/23/2025	619.11	None Stated
Community Reinvestment	AMAZON	01/24/2025	22.99	None Stated
Community Reinvestment	AMAZON	01/26/2025	188.99	None Stated
Community Reinvestment	INTERPRET EASY LLC	01/02/2025	275.00	None Stated
Community Reinvestment	DELTA	01/14/2025	315.97	None Stated
Community Reinvestment	FIRESTONE	01/06/2025	1,295.51	None Stated
Coroner	AMAZON	01/03/2025	169.99	None Stated
Coroner	AMAZON	01/03/2025	161.02	None Stated
Coroner	AMAZON	01/13/2025	100.11	None Stated
Coroner	IL TOLLWAY	01/19/2025	40.00	None Stated
Coroner	USPS	01/21/2025	73.00	Operating Supplies
Coroner	FOX VALLEY BUICK GMC	01/23/2025	302.57	Vechile Repair
Coroner	SHOE CARNIVAL	01/04/2025	(92.23)	None Stated
Coroner	VISTAPRINT	01/03/2025	22.29	Office Supplies
Coroner	SHOE CARNIVAL	01/04/2025	92.23	Uniforms
Coroner	TLO TRANSUNION	01/04/2025	75.00	None Stated
Coroner	USPS	01/06/2025	9.68	Postage
Coroner	JEWEL OSCO	01/21/2025	73.00	Postage
Coroner	ULINE	01/25/2025	161.35	Operating Supplies
Coroner	STATE STREET COLLISION	01/29/2025	1,280.01	Vechile Repair
County Auditor	AMAZON	01/07/2025	26.85	None Stated
County Auditor	AMAZON	01/15/2025	15.95	None Stated
County Board	SUGAR GROVE STATE OF THE VILLAGE	01/03/2025	25.00	Meeting - Sugar Grove
County Board	CITY CLUB OF CHICAGO	01/06/2025	95.00	Meeting - RTA
County Board	AMAZON	01/07/2025	11.98	Replacement Tacks
County Board	AMAZON	01/07/2025	108.98	SD Cards for Meeting/Recordings
County Board	GRAHAM'S FINE CHOCOLATE	01/07/2025	17.24	Gifts
County Board	IMAGE AWARDS AND ENGRAVING	01/09/2025	95.55	Retirement Recognition for Carl Schoedel
County Board	ELGIN CHAMBER	01/21/2025	30.00	Annual Meeting
County Board	MICHAELS	01/30/2025	50.47	Frames for Proclamations
County Clerk	AMAZON	01/06/2025	49.68	Elections
County Clerk	CHICAGO TRIBUNE SUBSCRIPTION	01/09/2025	40.00	None Stated
County Clerk	AMAZON	01/10/2025	16.79	None Stated
County Clerk	AMAZON	01/10/2025	(11.75)	None Stated
County Clerk	AMAZON	01/10/2025	32.98	Passport/Tax

County Clerk	AMAZON	01/12/2025	67.89	None Stated
County Clerk	PAR-A-DICE HOTEL	01/17/2025	126.56	None Stated
County Clerk	PAR-A-DICE HOTEL	01/18/2025	253.12	None Stated
County Clerk	EMBASSY SUITES	01/22/2025	155.68	None Stated
County Clerk	EMBASSY SUITES	01/22/2025	155.68	None Stated
County Clerk	AMAZON	01/23/2025	14.72	Vitals
County Clerk	AMAZON	01/24/2025	49.27	Elections
County Clerk	AMAZON	01/25/2025	6.55	None Stated
County Clerk	AMAZON	01/27/2025	50.97	Elections
County Clerk	AMAZON	01/27/2025	(6.55)	None Stated
County Clerk	AMAZON	01/27/2025	(50.97)	None Stated
Court Services/Court Services Admin	TRUST PROFESSIONAL LIAB	01/06/2025	751.00	Diagnostic Center - Liability Policy Renewal
Court Services/Court services Admin	AMAZON	01/03/2025	157.94	Headphones for Residents to be used with Ameelio Tablets
Court Services/Court services Admin	AMAZON	01/10/2025	79.80	For Interceptors
Court Services/Court services Admin	AMAZON	01/14/2025	66.98	None Stated
Court Services/Court services Admin	AMAZON	01/14/2025	21.59	To Cover Windows in Showers for PREA
Court Services/Court services Admin	NETFLIX	01/27/2025	22.99	Incentive for Residents
Court Services/Court services Admin	AMAZON	01/26/2025	32.44	Privacy Screen for Unit 2
Court Services/Court services Admin	RAINSTORM CAR WASH	01/30/2025	8.00	Carwash for the 2 Interceptors
Court Services/Court services Admin	RAINSTORM CAR WASH	01/30/2025	8.00	Carwash for the 2 Interceptors
Court Services/Court Services Admin			37.92	Transportation for Participant
Court Services/Court Services Admin			33.93	Transportation for Participant
Court Services/Court Services Admin			40.94	Transportation for Participant
Court Services/Court Services Admin			34.98	Transportation for Participant
Court Services/Court Services Admin	AMAZON	01/08/2025	88.89	For DRC Alumni Meeting
Court Services/Court Services Admin			34.91	Transportation for Participant
Court Services/Court Services Admin			47.96	Transportation for Participant
Court Services/Court Services Admin			46.93	Transportation for Participant
Court Services/Court Services Admin			43.91	Transportation for Participant
Court Services/Court Services Admin	DUNKIN	01/23/2025	50.00	TAC Incentives for Participants
Court Services/Court Services Admin	MEIJER	01/23/2025	50.00	Incentives for TAC Participants
Court Services/Court Services Admin			39.49	For TAC Participant for Transport
Court Services/Court Services Admin	TACO BELL	01/23/2025	50.00	TAC Incentives for Participants
Court Services/Court Services Admin	AMAZON	01/26/2025	145.00	For Julissa and Mike - TAC Team Supplies
Court Services/Court Services Admin			55.86	Transportation for TAC Participant
Court Services/Court Services Admin			43.36	Transportation for TAC Participant
Court Services/Court Services Admin			45.45	For TAC Participant for Transport
Court Services/Court Services Admin			53.44	DRC Participant Transportation
Court Services/Court Services Admin	VENTRA	01/08/2025	1,800.00	Bus Passes for Probation Participants
Court Services/Court Services Admin	RIVERSIDE PIZZA & PASTA	01/16/2025	167.34	DUI Court Breakout Session
Court Services/Court Services Admin	ILATSA 2025 ANNUAL	01/24/2025	1,355.58	None Stated
Court Services/Court Services Admin	VENTRA	01/28/2025	160.00	None Stated
Court Services/court Services Admin			50.00	For JJC Reload for Tolls
Development/ County Development	52EIGHTY CREATIVE	01/15/2025	149.00	None Stated
Development/ County Development	BAYMONT BY WYNDHAM	01/28/2025	17.99	None Stated
Development/ County Development	BAYMONT BY WYNDHAM	01/29/2025	(114.72)	None Stated
Development/ County Development	BAYMONT BY WYNDHAM	01/29/2025	114.72	None Stated
Development/ County Development	HOTEL RESERVATION	01/29/2025	162.49	None Stated

Development/ County Development	PAYPAL	01/28/2025	45.00	None Stated
Development/ County Development	PLANETIZEN STORE	01/14/2025	299.00	None Stated
Development/ County Development	DUNKIN	01/21/2025	42.98	None Stated
Development/ County Development	ZOOM.COM	01/24/2025	15.99	None Stated
Development/ County Development	CONSTANT CONTACT	01/29/2025	56.00	None Stated
Development/ County Development	ILLINOIS SPECIALTY GROWERS	01/13/2025	100.00	None Stated
Development/ County Development	ILLINOIS FARMERS MARKET	01/15/2025	60.00	None Stated
Development/ County Development	AMERICAN FARMLAND TRUS	01/13/2025	675.00	None Stated
Development/ County Development	SOUTHWEST	01/13/2025	396.59	None Stated
Emergency Management Services	AMAZON	01/01/2025	37.55	None Stated
Emergency Management Services	AMAZON	01/02/2025	48.14	None Stated
Emergency Management Services	AMAZON	01/02/2025	113.99	None Stated
Emergency Management Services	AMAZON	01/06/2025	197.98	None Stated
Emergency Management Services	DELL TECHNOLOGIES	01/10/2025	1,555.14	None Stated
Emergency Management Services	AMAZON	01/21/2025	360.25	None Stated
Emergency Management Services	AMAZON	01/21/2025	19.99	None Stated
Emergency Management Services	AMAZON	01/24/2025	79.98	None Stated
Emergency Management Services	AMAZON	01/29/2025	13.98	None Stated
Emergency Management Services	AMAZON	01/30/2025	51.64	None Stated
Emergency Management Services	AMAZON	01/30/2025	75.98	None Stated
Emergency Management Services	AMAZON	01/30/2025	11.99	None Stated
Emergency Management Services	ILLINOIS EMERGENCY SERVICES	01/13/2025	65.00	None Stated
Emergency Management Services	ILLINOIS EMERGENCY SERVICES	01/24/2025	125.00	None Stated
Emergency Management Services	MCMASTER-CARR	01/24/2025	19.61	None Stated
Emergency Management Services	MCMASTER-CARR	01/29/2025	(1.54)	None Stated
Emergency Management Services	CALTOPO	01/14/2025	1,000.00	None Stated
Emergency Management Services	INTERNATIONAL ASSOCIATION OF	01/14/2025	199.00	Annual Membership to the International Association of Emergency Managers
Emergency Management Services	ILLINOIS EMERGENCY SERVICES	01/17/2025	125.00	None Stated
Environmental Management	AMAZON	01/02/2025	23.74	Clorox Wipes and Pens
Environmental Management	ILLINOIS ASSOCIATION FOR	01/09/2025	1,840.00	Conference for 4 People
Environmental Management	ILLINOIS ASSOCIATION FOR	01/09/2025	25.00	Annual Membership for Orlik
Environmental Management	PAYPAL	01/09/2025	55.00	Summit Conference and Annual Membership
Environmental Management	ANYPROMO.COM	01/15/2025	25.00	Annual Membership for Free Shipping
Environmental Management	EVENTS AT LOYOLA CHICAGO	01/15/2025	15.00	Conference for Sarra
Environmental Management	EVENTS AT LOYOLA CHICAGO	01/15/2025	15.00	Conference for Abby
Environmental Management	EVENTS AT LOYOLA CHICAGO	01/15/2025	15.00	Conference for Austin
Environmental Management	KANE COUNTY WATER ASSOCIATION	01/21/2025	25.00	Annual Membership
Environmental Management	KANE-DUPAGE SOIL AND WATER	01/22/2025	71.58	Conference for Anne and Deanne
Environmental Management	CENTER FOR WATERSHED PROTECTION	01/28/2025	215.00	Webcast - Landscaping in Stormwater Practices
Environmental Management	CENTER FOR WATERSHED PROTECTION	01/28/2025	99.00	Webcast - Behavior Change at the Local Level
Environmental Management	CENTER FOR WATERSHED PROTECTION	01/28/2025	99.00	Annual Membership
Environmental Management	GENEVA UTILITY	01/01/2025	69.55	Electric for Fabyan Recycling Center
Environmental Management	SWANA	12/31/2024	305.00	Membership Dues to National Solid Waste Association and State Chapter
Environmental Management	CALL2RECYCLE	01/15/2025	648.00	Battery Recycling Boxes
Finance	PAYROLL TAX	01/02/2025	2.43	None Stated
Finance	PAYROLL TAX	01/02/2025	105.64	None Stated
Finance	PAYROLL TAX	01/16/2025	2.43	None Stated
Finance	PAYROLL TAX	01/16/2025	105.64	None Stated

Finance	NATIONAL INSTITUTE OF GO	01/02/2025	395.00	None Stated
Finance	TYLER USER CONFERENCE	01/17/2025	1,199.00	Conference/Meetings
Finance	TYLER USER CONFERENCE	01/24/2025	1,199.00	Conference/Meetings
Health	HOLIDAY INN	01/04/2025	188.67	Lodging for IDPH Infectious Disease Conference
Health	HOLIDAY INN	01/04/2025	188.67	Lodging for IDPH Infectious Disease Conference
Health	HOLIDAY INN	01/04/2025	188.67	Lodging for IDPH Infectious Disease Conference
Health	HOLIDAY INN	01/04/2025	188.67	Lodging for IDPH Infectious Disease Conference
Health	HOLIDAY INN	01/04/2025	188.67	Lodging for IDPH Infectious Disease Conference
Health	HOLIDAY INN	01/04/2025	188.67	Lodging for IDPH Infectious Disease Conference
Health	ILLINOIS PUBLIC HEALTH INFECTIOUS	01/03/2025	100.00	IDPH Infectious Disease Conference
Health	ILLINOIS PUBLIC HEALTH INFECTIOUS	01/03/2025	100.00	IDPH Infectious Disease Conference
Health	ILLINOIS PUBLIC HEALTH INFECTIOUS	01/03/2025	100.00	IDPH Infectious Disease Conference
Health	ILLINOIS PUBLIC HEALTH INFECTIOUS	01/03/2025	100.00	IDPH Infectious Disease Conference
Health	ILLINOIS PUBLIC HEALTH INFECTIOUS	01/06/2025	100.00	IDPH Infectious Disease Conference
Health	ILLINOIS PUBLIC HEALTH INFECTIOUS	01/06/2025	30.00	IDPH Infectious Disease Conference
Health	ILLINOIS PUBLIC HEALTH INFECTIOUS	01/09/2025	30.00	IDPH Infectious Disease Conference
Health	ILLINOIS PUBLIC HEALTH INFECTIOUS	01/09/2025	30.00	IDPH Infectious Disease Conference
Health	EXPEDIA	01/09/2025	3,146.10	Lodging for 2025 Preparedness Summit
Health	UNITED AIRLINES	01/09/2025	413.46	Flight to Portland for Overdose Fatality Review National Convention
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Health	UNITED AIRLINES	01/09/2025	413.46	Flight to Portland for Overdose Fatality Review National Convention
Health	START EARLY	01/10/2025	99.00	2025 National Home Visiting Summit for KCHD Program and Grant Deliverables
Health	START EARLY	01/10/2025	99.00	2025 National Home Visiting Summit for KCHD Program and Grant Deliverables
Health	PAYPAL	01/13/2025	1,117.08	Annual Subscription up to 300 MRC Member Volunteers
Health	HILTON	01/13/2025	359.62	Lodging in Portland for Overdose Fatality Review National Convention
Health	HILTON	01/13/2025	359.62	Lodging in Portland for Overdose Fatality Review National Convention
Health	HILTON	01/13/2025	359.62	Lodging in Portland for Overdose Fatality Review National Convention
Health	PROPAC INC	01/14/2025	369.60	MRC 4 Color Magnetic Signs
Health	PROPAC INC	01/14/2025	699.00	Nursing Responders Kit
Health	AMAZON	01/22/2025	3,250.00	Amazon Gift Cards for Youth Voices Forum
Health	CHICAGO TRIBUNE SUBSCRIPTION	01/23/2025	34.00	Chicago Tribune - Unlimited Digital Access
Health	ISU CONFERENCES	01/23/2025	45.00	IDPH Critical Issues in School Health Conference
Health	AMERICAN AIRLINES	01/24/2025	596.96	Airfare for 2025 Preparedness Summit
Health	AMERICAN AIRLINES	01/24/2025	596.96	Airfare for 2025 Preparedness Summit
Health	AMERICAN AIRLINES	01/24/2025	596.96	Airfare for 2025 Preparedness Summit
Health	BESTSTRONGFAMILIES.ORG	01/27/2025	175.00	Webinar: Father and Male Role Model Inclusion
Human Resources Management	TRAVELERS BOND	01/16/2025	335.00	Not an Approved Vendor - Paid with P-Card
Human Resources Management	AMAZON	01/17/2025	324.61	Wellness Related Prizes for Challenges and Other Program Initiatives
Human Resources Management	TARGET	01/17/2025	46.81	Wellness Incentive - Valentine Hand-Out
Information Technologies	NAMETAGCOUNTRY.COM	01/16/2025	50.95	Name Tags for the Boardroom
Information Technologies	NAMETAGCOUNTRY.COM	01/24/2025	62.31	Desk Plate Order
Information Technologies	ZOOM.COM	01/02/2025	40.00	Cloud Storage for Recorded Zoom Sessions
Information Technologies	COMCAST CHICAGO	01/08/2025	145.20	Internet Service
Information Technologies	GOOGLE	01/01/2025	208.33	Chrome Device Management
Information Technologies	AMAZON	12/31/2024	987.60	Computer Related Supplies
Information Technologies	AMAZON	12/31/2024	1,988.60	Computer Related Supplies
Information Technologies	AMAZON	01/02/2025	(12.99)	Refund
Information Technologies	TWILIO SENDGRID	01/03/2025	19.95	Court Dates - Communication Platform

Information Technologies	AMAZON	01/10/2025	13.99	Cellular Supplies
Information Technologies	AMAZON	01/10/2025	12.86	Computer Related Supplies
Information Technologies	AMAZON	01/13/2025	1,959.80	Computer Related Supplies
Information Technologies	AMAZON	01/15/2025	19.94	Cellular Supplies
Information Technologies	AMAZON	01/16/2025	143.84	Office Supplies
Information Technologies	AMAZON	01/16/2025	791.37	Office Supplies
Information Technologies	AMAZON	01/19/2025	1,059.96	Computer Related Supplies
Information Technologies	CONTACT ONE CALL CENTER	01/21/2025	103.35	Call Center - After Hours Support Service
Information Technologies	AMAZON	01/21/2025	717.99	Operating Supplies
Information Technologies	AMERICAN REGISTRY FOR INTERNET	01/21/2025	525.00	ARIN Annual Subscription American Registry for Internet Numbers
Information Technologies	AMAZON	01/24/2025	108.94	Office Supplies
Information Technologies	FLORIDA DRONE SUPPLY	01/24/2025	114.00	Drone Supplies
Information Technologies	AMAZON	01/25/2025	(349.00)	Return
Information Technologies	AMAZON	01/27/2025	192.50	Office Supplies
Information Technologies	FAST LANE US	01/29/2025	217.80	Employee Training - N.M.
Information Technologies	AMAZON	01/30/2025	24.99	Cellular Supplies
Information Technologies	AMAZON	01/31/2025	5.86	Cellular Supplies
Information Technologies	GODADDY.COM	01/10/2025	99.99	Standard SSL Renewal
Information Technologies	COMCAST CHICAGO	01/11/2025	162.90	Comcast Business Internet
Information Technologies	COMCAST CHICAGO	01/12/2025	582.73	TV Limited Service
Information Technologies	GODADDY.COM	01/14/2025	141.02	Domain Renewal
Information Technologies	COMCAST CHICAGO	01/15/2025	164.90	Internet
Information Technologies	GODADDY.COM	01/16/2025	199.98	Standard SSL Renewal
Information Technologies	GODADDY.COM	01/17/2025	217.36	Domain Renewal
Information Technologies	AT&T	01/18/2025	136.11	Internet Service
Information Technologies	COMCAST CHICAGO	01/20/2025	159.90	Comcast Business Internet
Information Technologies	COMCAST CHICAGO	01/21/2025	169.90	Comcast Business Internet
Information Technologies	COMCAST CHICAGO	01/23/2025	93.73	TV Standard Business Video
Information Technologies	GODADDY.COM	01/23/2025	599.94	Standard SSL Renewal
Information Technologies	GODADDY.COM	01/24/2025	199.98	Standard SSL Renewal
Information Technologies	COMCAST CHICAGO	01/25/2025	169.90	Comcast Business Internet
Information Technologies	AT&T	01/26/2025	125.17	Internet
Information Technologies	GODADDY.COM	01/26/2025	99.99	Standard SSL Renewal
Information Technologies	GODADDY.COM	01/28/2025	45.34	Domain Renewal
Information Technologies	USABBLUEBOOK	01/02/2025	31.45	Supplies for Chlorine Testing at the Jail
Information Technologies	USABBLUEBOOK	01/02/2025	44.82	Supplies for Chlorine Testing at the Jail
Information Technologies	IMAGE 360	01/06/2025	102.72	Printing
Information Technologies	CHATGPT SUBSCRIPTION	01/10/2025	20.00	Computer Software
Information Technologies	MEDIACOM BRO	01/12/2025	133.99	Internet Service
Information Technologies	AMAZON	01/14/2025	127.99	Standing Desk
Information Technologies	IMAGE 360	01/29/2025	200.92	Seals for 3rd St Courthouse Front Doors
Information Technologies/ Building	ILLINOIS GEORGRAPHIC INFO	12/31/2024	100.00	None Stated
Information Technologies/ Building	ILLINOIS GEORGRAPHIC INFO	12/31/2024	100.00	None Stated
Information Technologies/ Building	URISA	12/31/2024	195.00	None Stated
Information Technologies/ Building	ILLINOIS GEORGRAPHIC INFO	12/31/2024	100.00	None Stated
Information Technologies/ Building	AMAZON	01/10/2025	9.99	None Stated
Information Technologies/ Building	AMAZON	01/13/2025	66.39	None Stated
Information Technologies/ Building	WWW.DJI.COM	01/21/2025	114.00	None Stated

Information Technologies/ Building	AMAZON	01/23/2025	664.99	None Stated
Information Technologies/ Building	AMAZON	01/29/2025	13.96	None Stated
Judiciary and Courts	AMAZON	01/17/2025	17.65	Tea for Jurors
Judiciary and Courts	AMAZON	01/18/2025	65.64	Bags for Shredder - JC
Judiciary and Courts	AMAZON	01/21/2025	59.98	Acoustic Panels for JJC Courtroom
Judiciary and Courts	4IMPRINT	01/02/2025	470.24	Pens - Jury Rooms
Judiciary and Courts	AMAZON	01/03/2025	24.96	Decibel Meter/Server Racks - JC
Judiciary and Courts	AMAZON	01/03/2025	16.98	Wall Switch Replacements - 3rd Street
Judiciary and Courts	THE UNIFORM AUTHORITY	01/07/2025	318.00	Bailiff Jackets
Judiciary and Courts	AMAZON	01/09/2025	89.98	Desk Return Office 353 - 3rd Street
Judiciary and Courts	4IMPRINT	01/13/2025	361.51	Mugs- Employee Recognition/Jury Assembly Room
Judiciary and Courts	AMAZON	01/15/2025	20.98	Tape Measure - 3rd Street
Judiciary and Courts	AMAZON	01/16/2025	314.88	Monitor Replacement - 3rd Street
Judiciary and Courts	AMAZON	01/17/2025	258.86	Bulletin Board Replacements - 3rd Street
Judiciary and Courts	AMAZON	01/17/2025	249.98	Water Fridge - Jury Assembly Room
Judiciary and Courts	AMAZON	01/21/2025	389.63	Power Supply, Chief Judge Monitor - 3rd Street
Judiciary and Courts	A&G GLASS AND MIRROR	01/23/2025	481.12	Glass Tabletops - 210 Courtroom Bench
Judiciary and Courts	AMAZON	01/24/2025	13.98	Countertop Gromets - Courtroom 150
Judiciary and Courts	TARGET	01/29/2025	98.00	Storage Bins
Judiciary and Courts	GRAMMARLY	12/31/2024	144.00	Writing Program for Executive Assistant
Judiciary and Courts	VARIDesk	01/17/2025	319.20	Standing Desk for Judge - JC
Judiciary and Courts			245.71	Conference of Chief Circuit Judges Monthly Meeting
Judiciary and Courts	POTBELLY	01/22/2025	40.44	Associate Judge Interviews
Judiciary and Courts	CHARLIE FOXS PIZZA	01/24/2025	104.11	Lunch and Learn for Judges - Interpreter Division
Judiciary and Courts	POTBELLY	01/23/2025	45.64	Associate Judge Interviews
KaneComm	TINA LOUISE CHAFFIN TRAINING	01/06/2025	20.00	Online, In-House Training for All Employees
KaneComm	TYPINGMASTER	01/06/2025	49.00	Typing Test for All Applicants
KaneComm	APCO INTERNATIONAL INC	01/06/2025	35.00	None Stated
KaneComm	N-EAR, INC.	01/07/2025	169.99	Headset Replacement
KaneComm	PAYPAL	01/08/2025	38.00	2 Additional from December Order
KaneComm	COMCAST CHICAGO	01/18/2025	17.91	None Stated
KaneComm	APCO INTERNATIONAL INC	01/21/2025	107.91	New Employee
KaneComm	AMAZON	01/27/2025	8.99	None Stated
KaneComm	AMAZON	01/30/2025	105.02	Cleaning and Sanitizer
KaneComm	SMART KEYBOARD SOLUTION	01/30/2025	596.81	For All Phone System
Law Library	AMAZON	12/31/2024	24.95	None Stated
Law Library	FEDEX	01/16/2025	17.70	None Stated
Public Defender	AMAZON	01/10/2025	73.43	Office Supplies
Public Defender	AMAZON	01/10/2025	24.54	Office Supplies
Public Defender	AMAZON	01/10/2025	13.67	Office Supplies
Public Defender	AMAZON	01/13/2025	399.00	Office Supplies
Public Defender	IMAGE AWARDS AND ENGRAVING	01/14/2025	50.40	Employee Award
Public Defender	AMAZON	01/16/2025	399.99	Office Clock
Public Defender	NATIONAL ASSOCIATION OF CRIMINAL	01/24/2025	35.00	Employee Training
Public Defender	NATIONAL ASSOCIATION OF CRIMINAL	01/24/2025	35.00	Employee Training
Public Defender	ZOOM.COM	01/28/2025	15.99	Video Conferencing
Sheriff	TLO TRANSUNION	01/02/2025	386.00	Monthly Subscription
Sheriff	IDI	01/06/2025	118.50	Investigation Tool

Sheriff	OLIVE GARDEN	01/13/2025	166.43	Lunch for Meeting/ Reimbursed
Sheriff	TOSHIBA BUSINESS SOLUTION	01/13/2025	10.27	Repairs/Maintenance - Copiers
Sheriff	AMAZON	01/16/2025	15.29	Notary - Sgt. Benson
Sheriff	COMCAST CHICAGO	01/17/2025	348.81	Subscription
Sheriff	NATIONAL INFORMATION OFFICERS	01/09/2025	90.00	Annual Membership Dues
Sheriff	CASA KANE COUNTY	01/09/2025	3,500.00	CASA Gala Event Registration
Sheriff	KANE COUNTY CHIEFS OF ST CHARLES	01/16/2025	25.00	Monthly Meeting Dues
Sheriff	CANVA	01/22/2025	29.99	Subscription
Sheriff	ADOBE	01/23/2025	21.24	Subscription
Sheriff	ADOBE	01/23/2025	29.99	Subscription
Sheriff	AMAZON	01/22/2025	22.45	Investigations
Sheriff	AMAZON	01/22/2025	249.99	Investigations
Sheriff	CHARLIE FOXS PIZZA	01/28/2025	100.15	Pizza for Employees
Sheriff	RECONYX	01/13/2025	5.00	Subscription
Sheriff	VANS LOCK AND KEY SERVICE	01/03/2025	9.00	Desk Keys
Sheriff			37.01	Nevada Training
Sheriff			13.76	Nevada Training
Sheriff			15.99	Nevada Training
Sheriff			3.00	Nevada Training
Sheriff			26.89	Nevada Training
Sheriff			110.00	Nevada Training
Sheriff	AMAZON	01/03/2025	52.82	Admin Wing Supplies
Sheriff	AMAZON	01/03/2025	73.89	General Office Supplies
Sheriff	AMAZON	01/04/2025	18.22	Admin Wing Supplies
Sheriff	ZOOM.COM	01/06/2025	299.80	Annual Renewal for KCSCO
Sheriff	THE FRESH MARKET	01/06/2025	43.70	Supplies
Sheriff	POTBELLY	01/06/2025	108.13	Lunch for Meeting
Sheriff	AMAZON	01/08/2025	35.98	Collab. Div. Supplies/ CP Grant
Sheriff	EBAY	01/08/2025	59.53	Corr. Retirement Gift
Sheriff	CALLIE.COM	01/09/2025	54.00	Corr. Retirement Gift
Sheriff	EVENTBRITE	01/09/2025	15.00	Monthly Subscription
Sheriff	AMAZON	01/14/2025	49.41	IT - Laptop Screen Replacement
Sheriff	CONSTANT CONTACT	01/14/2025	91.00	Monthly Subscription
Sheriff	AMAZON	01/15/2025	21.99	General Office Supplies
Sheriff	AMAZON	01/17/2025	40.92	A Way Out Order/ KCHD Grant
Sheriff	AMAZON	01/17/2025	482.30	A Way Out Order/ KCHD Grant
Sheriff	MICHAELS	01/21/2025	66.94	Corr. Retirement Gift
Sheriff	TARGET	01/21/2025	38.41	Supplies
Sheriff	AMAZON	01/22/2025	71.93	General Office Supplies
Sheriff	ZOOM.COM	01/22/2025	159.90	Annual Renewal for O'Connell
Sheriff	COMCAST CHICAGO	01/23/2025	334.63	Internet Service
Sheriff	JIMMY JOHNS	01/22/2025	100.59	Lunch for Meeting (KCSCF)
Sheriff	GRAMMARLY	01/24/2025	540.00	Annual 3-Person Subscription
Sheriff	AMAZON	01/28/2025	71.34	Supplies for SBDC
Sheriff	AMAZON	01/29/2025	29.78	Supplies for HR
Sheriff	AMAZON	01/29/2025	27.99	General Office Supplies
Sheriff	AMAZON	01/30/2025	137.31	General Office Supplies
Sheriff	AMAZON	01/30/2025	5.30	Supplies for HR

Sheriff	AMAZON	01/30/2025	38.99	Supplies
Sheriff	AMAZON	01/30/2025	12.98	Admin Wing Supplies
Sheriff			2,213.91	Airfare - Shot Show Expo
Sheriff	NATIONAL INFORMATION OFFICERS	01/07/2025	90.00	Membership - National Information Officers Association
Sheriff	HARRAH'S HOTEL	01/09/2025	222.22	Hotel - Shot Show Expo
Sheriff	HARRAH'S HOTEL	01/09/2025	222.22	Hotel - Shot Show Expo
Sheriff	PRACTICAL SHOOTING TRAINING	01/09/2025	525.00	Registration - Fundamentals Class
Sheriff	HARRAH'S HOTEL	01/11/2025	1,121.30	Hotel - Shot Show Expo
Sheriff	HARRAH'S HOTEL	01/11/2025	1,121.30	Hotel - Shot Show Expo
Sheriff	PRI MANAGEMENT GROUP	01/13/2025	558.00	Registration - Writing Reports NIBRS Style
Sheriff	NORTHWESTERN UNIVERISTY CENTER	01/13/2025	4,600.00	Registration - School of Police Staff and Command
Sheriff	PROFESSIONAL EDUCATION SYSTEMS	01/13/2025	399.98	Registration - Trauma Healing
Sheriff	NATIONAL SHOOTING SPORTS	01/13/2025	45.00	Registration - Shot Show
Sheriff			(427.98)	Airfare - Refund
Sheriff			806.67	Airfare - Shot Show Expo
Sheriff	PRI MANAGEMENT GROUP	01/14/2025	195.00	Course Materials - Customizable Report Writing Manual
Sheriff	INTERNATIONAL ASSOCIATION OF	01/15/2025	1,173.00	Registration - International Association of Arson Investigators Conference
Sheriff			279.04	Hotel - Maine State Prison Mental Health Program Tour
Sheriff			256.00	Hotel - Maine State Prison Mental Health Program Tour
Sheriff	INTERNATIONAL ASSOCIATION OF	01/16/2025	1,173.00	Registration - International Association of Arson Investigators Conference
Sheriff			(295.92)	Hotel - Shot Show Expo
Sheriff			(295.92)	Hotel - Shot Show Expo
Sheriff	LEGAL & LIABILITY RISK MANAGEMENT	01/24/2025	590.00	Registration - Supervising and Managing Protests, Demonstrations
Sheriff	CALIBRE PRESS	01/28/2025	279.00	Registration - Leadership in a Corrections Environment
Sheriff	PAYPAL	01/28/2025	450.00	Registration - CellHawk Basic Certification
Sheriff	PRI MANAGEMENT GROUP	01/29/2025	279.00	Registration - Writing Reports NIBRS Style
Sheriff	AMAZON	01/08/2025	9.99	Fleet Services
Sheriff	AMAZON	01/09/2025	79.99	Fleet Services
Sheriff			154.40	Fleet Services
Sheriff			308.80	Fleet Services
Sheriff			154.40	Fleet Services
Sheriff			154.40	Fleet Services
Sheriff	AMAZON	01/17/2025	38.99	Fleet Services
Sheriff	AMAZON	01/20/2025	97.99	Fleet Services
Sheriff			154.40	Fleet Services
Sheriff			154.40	Fleet Services
Sheriff	CRACKER BARREL	01/23/2025	52.79	Extraditions
Sheriff	CASEYS	01/23/2025	5.69	Extraditions
Sheriff	CONSTANT CONTACT	01/25/2025	82.00	Monthly Subscription
Sheriff	IL PROF LICENSE FEE	01/28/2025	122.70	Renewal Fee - Schroeder
Sheriff	DOLLARTREE	01/29/2025	142.50	Hygiene Supplies - KCHS Grant
Sheriff	A-PLAYERSTECH	01/30/2025	99.99	Annual Subscription/ Cancelled
Sheriff			138.56	Main State Prison Tour
Sheriff	O'HARE INTERNATIONAL AIRPORT	01/16/2025	126.00	Main State Prison Tour
Sheriff	DUNKIN	01/15/2025	40.98	Bomb Squad Training
Sheriff	AMAZON	01/02/2025	19.99	Office Supplies
Sheriff	AMAZON	01/04/2025	30.65	Office/Operating
Sheriff	AMAZON	01/14/2025	14.98	Office Supplies

Sheriff	INK TECHNOLOGIES LLC	01/16/2025	65.00	Comm. Equipment
Sheriff	AMAZON	01/21/2025	97.01	Office Supplies
Sheriff	RADIOPARTS.COM	01/24/2025	2,147.94	Radio Parts
Sheriff	ILLINOIS TACTICAL OFFICERS	01/11/2025	40.00	Membership Renewal
Sheriff	ACTION TARGETS	01/13/2025	948.74	Operating Supplies
Sheriff	KANE COUNTY CHIEFS OF ST CHARLES	01/16/2025	50.00	Monthly Meeting Dues
Sheriff	WALMART	01/27/2025	27.00	Ammunition
Sheriff	IDEAL BLASTING SUPPLY	01/21/2025	109.57	Bomb Squad Equipment
Sheriff	ELITE K9	01/03/2025	3,706.97	K-9 Supplies
Sheriff	PLANO RURAL KING	01/12/2025	170.99	K-9 Supplies
Sheriff	AMAZON	01/17/2025	239.97	K-9 Supplies
Sheriff	CHIPOTLE	01/12/2025	221.60	Unauthorized Charge/Disputed
Sheriff	AMAZON	01/12/2025	32.35	Accidental - Will Reimburse
Sheriff	CHICAGO TRIBUNE SUBSCRIPTION	01/27/2025	23.96	News Subscription
Sheriff	GRUBHUB	01/30/2025	9.99	Unauthorized Charge/Disputed
Sheriff	US GAS	01/02/2025	70.00	Forensic Lab Supplies
Sheriff	US GAS	01/13/2025	275.00	Forensic Lab Supplies
Sheriff	BESTBUY	01/17/2025	91.77	Forensic Lab Supplies
Sheriff	RESTEK	01/25/2025	803.00	Forensic Lab Supplies
Sheriff	LGC STANDARDS	01/27/2025	399.00	Forensic Lab Supplies
Sheriff	LGC STANDARDS	01/27/2025	399.00	Forensic Lab Supplies
Sheriff	OFFICEMAX	01/27/2025	89.48	Forensic Lab Supplies
Sheriff	ULINE	01/31/2025	1,119.13	Forensic Lab Supplies
State's Attorney	DANE COUNTY CLERK OF COURTS	12/31/2024	59.96	Trial Cost
State's Attorney	ILLINOIS ASSOCIATION OF PROPERTY	01/02/2025	595.00	Dues
State's Attorney	AMAZON	01/03/2025	53.99	Office Supplies
State's Attorney	AMAZON	01/04/2025	7.11	Office Supplies
State's Attorney	AMAZON	01/05/2025	139.75	Supplies
State's Attorney			154.40	Notary
State's Attorney	AMAZON	01/13/2025	69.99	Supplies
State's Attorney	AMAZON	01/13/2025	589.00	Supplies
State's Attorney			154.40	Office Supplies
State's Attorney	ILLINOIS DRUG ENFORCEMENT	01/14/2025	1,750.00	Conference
State's Attorney	AMAZON	01/15/2025	649.99	Supplies
State's Attorney	AGENT FEE	01/14/2025	40.00	Conference
State's Attorney	AGENT FEE	01/14/2025	40.00	Conference
State's Attorney	AGENT FEE	01/14/2025	40.00	Conference
State's Attorney	AGENT FEE	01/14/2025	40.00	Conference
State's Attorney	AGENT FEE	01/14/2025	40.00	Conference
State's Attorney			455.97	Conference
State's Attorney			455.97	Conference
State's Attorney			455.97	Conference
State's Attorney			455.97	Conference
State's Attorney			455.97	Conference
State's Attorney			119.84	Conference - Deposit
State's Attorney			119.84	Conference - Deposit
State's Attorney			119.84	Conference - Deposit
State's Attorney			119.84	Conference - Deposit

State's Attorney			119.84	Conference - Deposit
State's Attorney	AUTO EUROPE	01/16/2025	377.51	Conference
State's Attorney	AMAZON	01/16/2025	81.82	Office Supplies
State's Attorney	AGENT FEE	01/15/2025	40.00	Conference
State's Attorney			278.48	Conference
State's Attorney	AMAZON	01/18/2025	414.85	Office Supplies
State's Attorney	AMAZON	01/21/2025	340.96	Office Supplies
State's Attorney			320.48	Conference
State's Attorney	AGENT FEE	01/20/2025	40.00	Conference
State's Attorney	AMAZON	01/24/2025	149.99	Office Supplies
State's Attorney	AMAZON	01/27/2025	39.97	Office Supplies
State's Attorney	AMAZON	01/27/2025	35.00	Office Supplies
State's Attorney	AMAZON	01/27/2025	79.90	Office Supplies
State's Attorney	AMAZON	01/27/2025	43.95	Operating Supplies
State's Attorney	ILSOS NOTARY	01/28/2025	16.00	Notary
State's Attorney	ILSOS NOTARY	01/29/2025	(16.00)	Notary - Refund/Credit
State's Attorney	EVOICE SERVICES	01/07/2025	18.75	Trial Cost
State's Attorney	RILEYBELL CATERING	01/13/2025	1,377.00	Meetings
State's Attorney	KANE COUNTY CHIEFS OF ST CHARLES	01/16/2025	200.00	Meetings
State's Attorney	EEOC TRAINING INSTITUTE	01/02/2025	275.00	Employee Training
State's Attorney	CLEARPATH	01/14/2025	60.15	Medical Records
State's Attorney			5.00	Witness Travel
State's Attorney			5.00	Witness Travel
State's Attorney			33.58	None Stated
State's Attorney			24.90	None Stated
State's Attorney			23.94	None Stated
State's Attorney	GIA MIA	01/14/2025	120.00	Meeting
State's Attorney	COOPERS HAWK	01/26/2025	41.68	Meeting - Springfield Legislation
State's Attorney			157.06	Meeting - Springfield Legislation
State's Attorney	SHELL OIL	01/27/2025	43.78	Gasoline Purchase
State's Attorney	ACE HARDWARE	01/02/2025	15.48	Operating Supplies
State's Attorney	FASTSIGNS	01/06/2025	70.00	Office Supplies
State's Attorney	SHERWIN-WILLIAMS	01/23/2025	38.13	Operating Supplies
State's Attorney	SHERWIN-WILLIAMS	01/28/2025	22.18	Operating Supplies
State's Attorney			658.57	Travel Witness
State's Attorney	AGENT FEE	12/31/2024	40.00	Travel Witness
State's Attorney			640.96	Witness Travel
State's Attorney	AGENT FEE	01/06/2025	50.00	Witness Travel
State's Attorney			168.39	Witness Travel
State's Attorney	PAYPAL	01/10/2025	600.00	Dues
State's Attorney	AMAZON	01/14/2025	151.99	Operating Supplies
State's Attorney	ZOOM.COM	01/15/2025	15.99	Software
State's Attorney			927.49	Training Travel
State's Attorney			927.49	Training Travel
State's Attorney	TREETOP PRODUCTS	01/28/2025	1,005.76	Supplies - Fit for Kids Grant
State's Attorney			779.76	ARPA Supplies
State's Attorney			(76.20)	ARPA Supplies
State's Attorney	RELIAS LEARNING	01/14/2025	34.95	Employee Training

State's Attorney	THE UPS STORE	01/23/2025	28.19	Operating Supplies
Transportation	AMAZON	12/31/2024	61.98	Office Supplies
Transportation	AMAZON	12/31/2024	13.15	Office Supplies
Transportation	AMAZON	01/02/2025	16.08	Office Supplies
Transportation	ILLINOISPRO	01/02/2025	325.00	Membership/Dues
Transportation	IL PROF LICENSE FEE	01/02/2025	112.48	Membership/Dues
Transportation	INVARION	01/06/2025	599.25	Software Licensing Cost
Transportation	AMAZON	01/07/2025	20.39	Office Supplies
Transportation	NATIONAL ASSOCIATION OF COUNTIES	01/07/2025	530.00	Membership/Dues
Transportation	COMCAST CHICAGO	01/08/2025	29.54	Cable TV
Transportation	U OF I ONLINE PAYMENT	01/08/2025	50.00	Conference/Meeting
Transportation	AMAZON	01/10/2025	169.99	Office Supplies
Transportation	AMAZON	01/14/2025	11.59	Office Supplies
Transportation	AMAZON	01/14/2025	31.43	Office Supplies
Transportation	AMAZON	01/14/2025	12.73	Office Supplies
Transportation	FEDEX	01/14/2025	14.33	Shipping
Transportation	AMAZON	01/15/2025	10.19	Office Supplies
Transportation	MEIJER	01/15/2025	51.62	Meeting/Conference
Transportation	AMAZON	01/16/2025	39.59	Office Supplies
Transportation	AMAZON	01/17/2025	19.89	Office Supplies
Transportation	AMAZON	01/17/2025	39.71	Office Supplies
Transportation	AMAZON	01/18/2025	79.06	Office Supplies
Transportation	AMAZON	01/21/2025	41.97	Office Supplies
Transportation	AMAZON	01/21/2025	58.72	Office Supplies
Transportation	AMAZON	01/22/2025	151.61	Office Supplies
Transportation	AMAZON	01/22/2025	63.32	Office Supplies
Transportation	WWW.APWA.NET	01/23/2025	238.00	Membership/Dues
Transportation	AMAZON	01/24/2025	22.75	Office Supplies
Transportation	AMAZON	01/24/2025	145.46	Office Supplies
Transportation	AMAZON	01/27/2025	71.63	Office Supplies
Transportation	AMAZON	01/28/2025	(107.10)	Office Supplies - Returned & Credited
Transportation	AMAZON	01/04/2025	159.99	Sign Material
Transportation	J AND B TOOL SALES	01/06/2025	2,296.47	Tools
Transportation	KNOX COMPANY	01/06/2025	896.00	Building Maintenance Parts/Supplies
Transportation	AMAZON	01/06/2025	487.68	Vechile Parts/Supplies
Transportation	AMAZON	01/08/2025	453.00	Building Maintenance Parts/Supplies
Transportation	AMAZON	01/08/2025	102.93	Tools
Transportation	WWW.APWA.NET	01/08/2025	238.00	Membership/Dues
Transportation	AMAZON	01/08/2025	27.25	Equipment Parts/Supplies
Transportation	FRAUD CREDIT	01/17/2025	(76.81)	Credit for Fradulent Charges
Transportation	FRAUD CREDIT	01/17/2025	(211.94)	Credit for Fradulent Charges
Transportation	FRAUD CREDIT	01/17/2025	(26.00)	Credit for Fradulent Charges
Transportation	FRAUD CREDIT	01/17/2025	(43.19)	Credit for Fradulent Charges
Transportation	FRAUD CREDIT	01/17/2025	(40.00)	Credit for Fradulent Charges
Transportation	ZORO TOOLS INC	01/22/2025	23.93	Vechile Parts/Supplies
Transportation	AMAZON	01/25/2025	124.99	Vechile Parts/Supplies
Transportation	AMAZON	01/28/2025	85.10	Vechile Parts/Supplies
Transportation	AMAZON	01/29/2025	36.46	Equipment Parts/Supplies

Transportation	AMAZON	01/29/2025	71.96	Vechile Parts/Supplies
Transportation	AMAZON	01/29/2025	59.83	Equipment Parts/Supplies
Transportation	WALMART	01/29/2025	59.96	Meetings/Conferences
Transportation	FIREHOSESUPPLY	01/29/2025	591.86	Building Maintenance Parts/Supplies
Transportation	AMAZON	01/29/2025	38.22	Vechile Parts/Supplies
Transportation	AMAZON	01/29/2025	36.46	Vechile Parts/Supplies
Transportation	TAYLOR STREET PIZZERIA	01/30/2025	701.96	Meetings/Conferences
Transportation	AMAZON	01/30/2025	175.74	Vechile Parts/Supplies
Transportation	U OF I CIVIL ENV ENG	01/13/2025	190.00	Conferences/Meetings
Transportation	WWW.APWA.NET	01/24/2025	238.00	Membership/Dues
Transportation	AMAZON	01/28/2025	9.84	Office Supplies
Transportation	AMAZON	01/29/2025	21.73	Office Supplies
Transportation	AMAZON	01/30/2025	68.50	Office Supplies
Veteran's Commission	PAYPAL	01/22/2025	200.00	Annual Membership Dues - Illinois Association of County Veterans Assistance
Veteran's Commission	HOLIDAY INN & SUITES	01/24/2025	160.16	Hotel Room for Assistant Superintendent
Veteran's Commission	HOLIDAY INN & SUITES	01/24/2025	160.16	Hotel Room for Superintendent
Total		590	137,096.69	