



OFFICE OF THE KANE COUNTY AUDITOR

Penny Wegman, Kane County Auditor

**March 2025 Statement
Procurement Card Activity Audit**

Tom Laird
Deputy Auditor

Bob Quillinan
Shari Shovels
Staff Auditors

Dalia Samak
Emma Saveley
Accounts Payable Specialists

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

Purchase Card - March 2025 Statement

Department	Merchant Name	Transaction Date	Transaction Amount	Business Purpose
Animal Control	AMAZON	02/02/2025	928.96	Building/ Ceiling Repair
Animal Control	FOX VALLEY ANIMAL WELFARE	02/06/2025	200.85	Vet Services
Animal Control	AMAZON	02/07/2025	137.77	Office Supplies
Animal Control	AMAZON	02/07/2025	32.95	Office Supplies
Animal Control	AMAZON	02/07/2025	25.59	Office Supplies
Animal Control	HAIGES MACHINERY, INC.	02/07/2025	275.50	Washer Maintenance
Animal Control	FOX VALLEY ANIMAL WELFARE	02/11/2025	90.64	Vet Services
Animal Control	ANTECH DIAGNOSTICS	02/11/2025	522.63	None Stated
Animal Control	FOX VALLEY ANIMAL WELFARE	02/12/2025	77.25	Vet Services
Animal Control	AMAZON	02/12/2025	19.99	Office Supplies
Animal Control	WALMART	02/13/2025	109.35	Shelter Supplies
Animal Control	THE HOME DEPOT	02/13/2025	29.11	Operating Supplies
Animal Control	ILLINOIS ANIMAL WELFARE	02/15/2025	100.00	Yearly Membership
Animal Control	AMAZON	02/20/2025	59.98	Operating Supplies
Animal Control	AMAZON	02/20/2025	17.80	Cleaning Supplies
Animal Control	AMAZON	02/25/2025	69.61	Operating Supplies
Animal Control	AMAZON	02/26/2025	197.99	Building Repairs
Building Management	AMAZON	02/04/2025	112.80	None Stated
Building Management	AMAZON	02/05/2025	527.31	None Stated
Building Management	AMAZON	02/07/2025	27.99	None Stated
Building Management	HOMEDEPOT.COM	02/06/2025	229.00	None Stated
Building Management	AMAZON	02/07/2025	166.91	None Stated
Building Management	AMAZON	02/08/2025	125.96	None Stated
Building Management	THE HOME DEPOT	02/11/2025	1,659.04	None Stated
Building Management	WEST SIDE ELECTRIC SUPPLY	02/24/2025	95.63	None Stated
Building Management	AMAZON	02/26/2025	995.04	None Stated
Building Management	AMAZON	01/31/2025	65.20	Office Supplies
Building Management	AMAZON	01/31/2025	35.33	Office Supplies
Building Management	THE HOME DEPOT	01/30/2025	103.86	Office Supplies
Building Management	AMAZON	02/12/2025	17.81	Repairs and Maintenance - Vehicles
Building Management	MMTOOLPARTS	02/20/2025	66.93	Repairs and Maintenance - Grounds
Circuit Clerk	AMAZON	02/24/2025	13.67	Office Doorbell
Circuit Clerk			837.94	Air - Laserfische
Circuit Clerk	WALMART	02/26/2025	1,098.00	Monitors
Community Reinvestment	AMAZON	02/06/2025	65.49	None Stated
Community Reinvestment	AMAZON	02/06/2025	150.45	None Stated
Community Reinvestment	COMCAST CHICAGO	02/13/2025	161.96	None Stated
Community Reinvestment	AMAZON	02/14/2025	(22.99)	None Stated
Community Reinvestment	AMAZON	02/17/2025	53.92	None Stated
Community Reinvestment	EIG	02/18/2025	69.00	None Stated
Community Reinvestment	AMAZON	02/19/2025	236.11	None Stated
Community Reinvestment	COMCAST CHICAGO	02/21/2025	334.53	None Stated
Community Reinvestment	COMCAST CHICAGO	02/23/2025	621.37	None Stated
Community Reinvestment	HOTEL LOMBARDY	02/26/2025	624.04	None Stated
Community Reinvestment	UBER	02/27/2025	32.07	None Stated
Community Reinvestment	UBER	02/27/2025	38.05	None Stated
Community Reinvestment	WALMART	02/25/2025	200.00	Replenish Fuel Card
Coroner	JUST KABOBS	01/31/2025	159.77	Funeral Director Meeting with Compassion Funeral
Coroner	PIRATE SHIP	02/05/2025	11.03	None Stated

Coroner	SAMS CLUB	02/17/2025	126.94	Office Supplies
Coroner	AGA SERVICE COMPANY	02/21/2025	19.00	Travel Insurance - Employee Training
Coroner	AMTRAK .COM	02/20/2025	163.00	Employee Training
Coroner	SAINT LOUIS UNIVERSITY MED SCHOOL	02/25/2025	875.00	Employee Training
Coroner	TLO TRANSUNION	02/03/2025	75.00	None Stated
County Board	EXPEDIA	02/20/2025	17.58	None Stated
County Board	MICHAELS	02/25/2025	34.95	None Stated
County Board	AMERICAN ASSOCIATION OF NOTARIES	02/28/2025	29.00	None Stated
County Clerk	AMAZON	02/06/2025	25.83	None Stated
County Clerk	CHICAGO TRIBUNE SUBSCRIPTION	02/06/2025	40.00	None Stated
County Clerk	EMBASSY SUITES BY HILTON	02/12/2025	(155.68)	Flight to South Caroline was Canceled Due to Weather. Hotel Credited this Charge
County Clerk	EMBASSY SUITES BY HILTON	02/12/2025	(155.68)	Flight to South Caroline was Canceled Due to Weather. Hotel Credited this Charge
County Clerk	AMAZON	02/17/2025	389.94	None Stated
County Clerk	AMAZON	02/18/2025	59.48	None Stated
County Clerk	AMAZON	02/19/2025	84.99	Aurora Office Elections
County Clerk	AMAZON	02/20/2025	114.99	Elections
County Clerk	AMAZON	02/20/2025	229.98	Elections
County Clerk	AMAZON	02/24/2025	713.76	None Stated
County Clerk	AMAZON	02/25/2025	114.99	None Stated
County Clerk	AMAZON	02/25/2025	229.98	None Stated
County Clerk	AMAZON	02/25/2025	1,546.48	None Stated
County Clerk	AMAZON	02/26/2025	344.97	Elections
County Clerk	AMAZON	02/26/2025	229.98	None Stated
County Clerk	AMAZON	02/27/2025	21.95	None Stated
County Clerk	AMAZON	02/27/2025	42.93	None Stated
County Clerk	AMAZON	02/27/2025	114.99	None Stated
County Clerk	AMAZON	02/27/2025	106.91	None Stated
County Clerk	AMAZON	02/27/2025	95.98	Elections
Court Services/Court Services Admin	AMAZON	02/11/2025	110.98	Diagnostic Center Trash Can
Court Services/Court Services Admin	AMERICAN ACADEMY	02/14/2025	758.00	Cvent American Academy
Court Services/Court Services Admin	AMAZON	02/18/2025	45.32	Diagnostic Center Supplies
Court Services/Court Services Admin	AMAZON	02/20/2025	26.99	Diagnostic Center Supplies
Court Services/Court services Admin	AMAZON	02/03/2025	39.97	Replacement Case for Tablet
Court Services/Court services Admin	AMAZON	02/04/2025	68.07	Patches to Fix Resident Sofas
Court Services/Court services Admin	AMAZON	02/19/2025	229.68	Adhesive/Bond for Resident, Furniture, Used to Cover Staples or Nails
Court Services/Court services Admin	AMAZON	02/19/2025	127.47	Kitchen - For Dining Room Water
Court Services/Court services Admin	NETFLIX	02/27/2025	24.99	For JJC Participants
Court Services/Court Services Admin	MEIJER	02/03/2025	48.64	Vet Court Breakout
Court Services/Court Services Admin	POTBELLY	02/03/2025	100.30	Vet Court Breakout
Court Services/Court Services Admin	WALMART	02/04/2025	115.84	DRC Alumni Meeting
Court Services/Court Services Admin			41.90	None Stated
Court Services/Court Services Admin			44.97	None Stated
Court Services/Court Services Admin			42.92	None Stated
Court Services/Court Services Admin			54.98	None Stated
Court Services/Court Services Admin			51.97	None Stated
Court Services/Court Services Admin			49.93	TAC Participant Transportation
Court Services/Court Services Admin			44.94	None Stated
Court Services/Court Services Admin	GENOA QOL	02/07/2025	71.26	TAC Participant in Need of Medication
Court Services/Court Services Admin			25.00	TAC Participant Transportation
Court Services/Court Services Admin			36.93	For DRC Participant
Court Services/Court Services Admin			34.90	For DRC Participant

Court Services/Court Services Admin			44.92	Transportation for TAC Participant
Court Services/Court Services Admin			48.96	Transportation for TAC Participant
Court Services/Court Services Admin			49.99	Transportation for TAC Participant
Court Services/Court Services Admin			60.90	Transportation for TAC Participant
Court Services/Court Services Admin			52.90	For TAC Participant
Court Services/Court Services Admin			48.99	For TAC Participant
Court Services/Court Services Admin	AMAZON	02/16/2025	16.99	Pre Trial Screen Protector and Light
Court Services/Court Services Admin			44.96	For TAC Participant
Court Services/Court Services Admin			46.93	For TAC Participant
Court Services/Court Services Admin	WALMART	02/17/2025	71.45	For TAC Participant
Court Services/Court Services Admin			58.95	For TAC Participant
Court Services/Court Services Admin			56.97	For TAC Participant
Court Services/Court Services Admin			57.91	For TAC Participant
Court Services/Court Services Admin			40.16	For TAC Participant
Court Services/Court Services Admin			44.90	For TAC Participant
Court Services/Court Services Admin			48.91	For TAC Participant
Court Services/Court Services Admin			46.99	For TAC Participant
Court Services/Court Services Admin			46.97	For TAC Participant
Court Services/Court Services Admin	AMAZON	02/24/2025	99.99	Pre Trial Screen Protector and Light
Court Services/Court Services Admin			56.98	For TAC Participant
Court Services/Court Services Admin			45.90	For TAC Participant
Court Services/Court Services Admin	MEIJER	02/24/2025	33.95	DRC Breakout Meeting
Court Services/Court Services Admin	JUST KABOBS	02/25/2025	171.90	DRC Breakout Meeting
Court Services/Court Services Admin			46.94	For TAC Participant
Court Services/Court Services Admin			48.99	For TAC Participant
Court Services/Court Services Admin			43.96	For TAC Participant
Court Services/Court Services Admin			46.90	For TAC Participant
Court Services/Court Services Admin			38.82	For DRC Participant
Court Services/Court Services Admin	JEWEL OSCO	02/26/2025	54.99	DRC Book Club
Court Services/Court Services Admin	IL TOLLWAY	02/23/2025	20.00	To Replenish I-pass
Court Services/Court Services Admin	NATIONAL ASSOCIATION OF PRETRIAL	02/07/2025	75.00	Grout - Membership
Court Services/Court Services Admin	AMAZON	02/06/2025	39.99	Replacement Case for Tablet
Development/ County Development	DUNKIN	02/06/2025	50.02	None Stated
Development/ County Development	ZOOM.COM	02/24/2025	15.99	None Stated
Development/ County Development	SAFELITE E-COMMERCE	02/25/2025	426.72	DEV Truck 200
Development/ County Development	APA	02/25/2025	200.00	None Stated
Development/ County Development	WYNDHAM	01/31/2025	271.37	None Stated
Development/ County Development	NIU PAY STATIONS	02/24/2025	4.20	None Stated
Emergency Management Services	AMAZON	02/10/2025	108.67	None Stated
Emergency Management Services	AMAZON	02/10/2025	(31.98)	None Stated
Emergency Management Services	AMAZON	02/28/2025	5.91	None Stated
Emergency Management Services	RONDO ENTERPRISES INC	02/12/2025	751.94	None Stated
Emergency Management Services	WALMART	02/03/2025	91.15	Soft Drinks for Open House
Emergency Management Services	AURELIO'S PIZZA	02/06/2025	114.06	Pizza for Feb Volunteer Membership Meeting
Emergency Management Services	WALMART	02/19/2025	254.74	Meeting Held at Kane County
Emergency Management Services	WALMART	02/19/2025	261.52	Ingredients for Lunch at IEMA Region Meeting Held at Kane
Emergency Management Services	WALMART	02/19/2025	(261.52)	Sale Refunded Due to Clerk Error
Environmental Management	RONS AUTOMOTIVE SERVICES	01/31/2025	494.78	Oil Change and Breaklight
Environmental Management	48HOURPRINT	02/04/2025	364.51	Brochures for Public Awareness
Environmental Management	ANYPROMO.COM	02/04/2025	274.00	Promotional Pens for CAIP
Environmental Management	ILLINOIS ASSOCIATION FOR	02/05/2025	(460.00)	Credit for Conference as Deanne was Awarded a Scholarship

Environmental Management	ILLINOIS ASSOCIATION	02/06/2025	100.00	Annual Membership
Environmental Management	GRANTWATCH.COM	02/07/2025	199.00	Grant Watch Program Annual Fee
Environmental Management	ETSY	02/13/2025	54.66	CAIP Team Event
Environmental Management	ETSY	02/13/2025	(3.09)	Tax Removal
Environmental Management	ETSY	02/13/2025	(0.96)	Tax Removal
Environmental Management	NAPLETON CHEVROLET ST CHARLES	02/20/2025	1,968.49	Volt Repairs
Environmental Management	48HOURPRINT	02/21/2025	73.10	More Public Awareness Brochures
Environmental Management	ST CHARLES LIBRARY	02/21/2025	20.00	Meeting Fee to Holding Meeting in Library
Environmental Management	MADISON CONCOURSE HOTEL	02/24/2025	426.40	Conference Hotel
Environmental Management	ILLINOIS FOOD SCRAP AND	02/19/2025	165.00	2025 - Organizational Membership
Finance	PAYROLL TAX	01/30/2025	2.92	None Stated
Finance	PAYROLL TAX	01/30/2025	127.01	None Stated
Finance	PAYROLL TAX	02/13/2025	2.43	None Stated
Finance	PAYROLL TAX	02/13/2025	105.64	None Stated
Health	TIME.LY	02/01/2025	99.00	Time.ly Subscription
Health	NATIONAL COUNCIL FOR MENTAL	02/01/2025	119.75	Mental Health First Aid Training
Health	BRIMAR INDUSTRIES	02/04/2025	484.08	Custom Outdoor 'No Smoking/No Vaping' Sign for KCHD's Program
Health	CANVA	02/05/2025	35.36	Canva Subscription
Health	HOMEWOOD SUITES BY HILTON	02/06/2025	337.58	Lodging for OFR Mentor Site Visit
Health	PREPARED CHILD BIRTH EDUCATORS	02/14/2025	335.00	Independent Study Childbirth Educator Prep Course
Health	IL TOLLWAY	02/18/2025	40.00	IL-Tollway Autoreplenish
Health	EXPEDIA	02/19/2025	604.68	Hotel Reservation for IDPH Preparedness Summit
Health	LASALLE COUNTY HEALTH	02/20/2025	61.75	Onsite Wastewater Workshop
Health	LASALLE COUNTY HEALTH	02/20/2025	61.75	Onsite Wastewater Workshop
Health	LASALLE COUNTY HEALTH	02/20/2025	61.75	Onsite Wastewater Workshop
Health	CHICAGO TRIBUNE SUBSCRIPTION	02/20/2025	34.00	Chicago Tribune - Unlimited Digital Access
Health	ILLINOIS STATE UNIVERSITY	02/19/2025	250.00	2025 IDPH Summit Registration
Health	THE FOREST PRESERVE DISTRICT OF	02/21/2025	250.00	Lodge Rental Deposit for Annual HV Collaborative Event
Health	IL TOLLWAY	02/21/2025	40.00	IL-Tollway Autoreplenish
Health	DOUBLETREE BY HILTON	02/25/2025	334.11	2 Night Stay for IL Public Health Workforce Transformation Initiative
Health	TRITECH FORENSICS	02/26/2025	1,755.60	Zoll AED Plus Machine
Health	ILLINOIS PUBLIC HEALTH INFECTIOUS	02/27/2025	(100.00)	Refund for Registration for Infectious Disease Conference
Health	WYNDHAM	02/26/2025	250.80	Hotel Reservation for Cornerstone Training
Human Resources Management	AMAZON	02/11/2025	38.98	Operating Supplies
Information Technologies	ZOOM.COM	02/02/2025	40.00	Cloud Storage for Recorded Zoom Sessions
Information Technologies	ZOOM.COM	02/05/2025	28.84	Workplace Business Annual Proration
Information Technologies	COMCAST CHICAGO	02/08/2025	157.00	Internet Service
Information Technologies	ZOOM.COM	02/20/2025	21.12	Workplace Business Annual Proration
Information Technologies	WWW.JAM-SOFTWARE.COM	01/31/2025	64.95	Yearly Software License Renewal
Information Technologies	GOOGLE	02/01/2025	208.33	Chrome Device Management
Information Technologies	AMAZON	02/03/2025	33.99	Computer Related Supplies
Information Technologies	TWILIO SENDGRID	02/04/2025	19.95	Court Dates- Communication Platform
Information Technologies	AMAZON	02/05/2025	278.00	Repair and Maintenance - Comm Equipment
Information Technologies	AMAZON	02/07/2025	55.92	Office Supplies
Information Technologies	AMAZON	02/08/2025	47.50	Office Supplies
Information Technologies	FS	02/10/2025	342.22	Repair and Maintenance - Comm Equipment
Information Technologies	AMAZON PRIME	02/11/2025	139.00	Annual Prime Membership Fee
Information Technologies	AMAZON	02/14/2025	80.00	Computer Related Supplies
Information Technologies	AMAZON	02/16/2025	24.88	Office Supplies
Information Technologies	CANVA	02/18/2025	119.99	Canva Pro Subscription
Information Technologies	AMAZON	02/20/2025	204.15	Office Supplies

Information Technologies	AMAZON	02/20/2025	61.31	Office Supplies
Information Technologies	CONTACT ONE CALL CENTER	02/24/2025	251.85	Call Center - After Hours Support Service
Information Technologies	AMAZON	02/27/2025	75.81	Cellular Supplies
Information Technologies	GODADDY.COM	02/02/2025	44.34	Standard SSL Renewal
Information Technologies	GODADDY.COM	02/04/2025	86.51	Standard SSL Renewal
Information Technologies	COMCAST CHICAGO	02/11/2025	202.02	Comcast Business Internet
Information Technologies	COMCAST CHICAGO	02/12/2025	581.54	TV Limited Service
Information Technologies	COMCAST CHICAGO	02/15/2025	196.90	Internet
Information Technologies	AT&T	02/16/2025	136.11	Internet Service
Information Technologies	COMCAST CHICAGO	02/20/2025	191.60	Comcast Business Internet
Information Technologies	GODADDY.COM	02/20/2025	199.98	Standard SSL Renewal
Information Technologies	COMCAST CHICAGO	02/21/2025	201.96	Comcast Business Internet
Information Technologies	AT&T	02/23/2025	125.17	Internet
Information Technologies	COMCAST CHICAGO	02/25/2025	202.02	Comcast Business Internet
Information Technologies	GODADDY.COM	02/25/2025	199.98	Standard SSL Renewal
Information Technologies	GODADDY.COM	02/26/2025	199.98	Comcast Business Internet
Information Technologies	GODADDY.COM	02/27/2025	399.96	Standard SSL Renewal
Information Technologies	QUALITY PLUMBING SUPPLY	02/05/2025	4,858.96	Repair and Maintenance - Buildings
Information Technologies	CHATGPT SUBSCRIPTION	02/10/2025	20.00	Computer Software
Information Technologies	MEDIACOM BRO	02/12/2025	136.08	Internet Service
Information Technologies	AMAZON PRIME	02/21/2025	139.00	Annual Prime Membership Fee
Information Technologies	NORMAN LAMPS INC	02/25/2025	2,978.70	Repair and Maintenance- Buildings
Information Technologies/ Building	AMAZON	02/14/2025	13.99	None Stated
Information Technologies/ Building	GIS CERTIFICATION INSTITUTE	02/18/2025	285.00	None Stated
Information Technologies/ Building	AMAZON	02/25/2025	743.81	None Stated
Information Technologies/ Building	AMAZON	02/27/2025	569.95	None Stated
Judiciary and Courts	AMAZON	02/03/2025	188.35	Bulletin Board for Courtroom 217 - Specialty Courts
Judiciary and Courts	AMAZON	02/07/2025	28.98	For EOOP Staff - Room 149
Judiciary and Courts	AMAZON	02/07/2025	136.97	Stand for Courtroom Forms - Courtroom 007
Judiciary and Courts	COSTCO	02/07/2025	42.95	Cake for Court Reporters - National Court Reporter Week
Judiciary and Courts	POTBELLY	02/07/2025	363.50	Luncheon for Court Reporters - National Court Reporter Week
Judiciary and Courts	AMAZON	02/12/2025	38.26	For Jurors
Judiciary and Courts	AMAZON	02/14/2025	37.93	For Jurors
Judiciary and Courts	AMAZON	02/15/2025	17.93	For Jurors
Judiciary and Courts	AMAZON	02/20/2025	200.94	Earbuds for Defendants/Wictims/Witness - Interpreter Cases
Judiciary and Courts	AMAZON	02/26/2025	(129.98)	Return of Rack of Forms in Courtroom 007
Judiciary and Courts	ACCURATEDOCDEST	01/31/2025	220.50	Confidential Document Disposal
Judiciary and Courts	USPS	01/31/2025	350.00	Jury Commission Mailing - Acct. #1
Judiciary and Courts	VISTAPRINT	02/03/2025	40.95	3rd Street Signage
Judiciary and Courts	AMAZON	02/05/2025	39.50	Courtroom 210 Document
Judiciary and Courts	USPS	02/05/2025	1,020.00	Jury Commission
Judiciary and Courts	AMAZON	02/07/2025	81.38	Bulletin Board
Judiciary and Courts	SMARTSIGN	02/10/2025	21.27	Circuit Clerk Signage
Judiciary and Courts	AMAZON	02/14/2025	27.88	Coat Rack
Judiciary and Courts	VISTAPRINT	02/19/2025	72.86	Directional Signage and Cards
Judiciary and Courts	NAMEBADGE.COM	02/25/2025	43.66	Chief Judge
Judiciary and Courts	OSTERIA VIA STATO	02/13/2025	19.67	None Stated
Judiciary and Courts			245.71	Conference of Chief Circuit Monthly Meeting
Judiciary and Courts	SIMPLYSTAMPS.COM	02/24/2025	39.98	Chief Judge Signature Stamp
Judiciary and Courts	DLT SOLUTIONS- LLC	02/24/2025	2,867.13	Blackboard Connect - Employee Messaging System
KaneComm	EGG HARBOR CAFÉ	02/03/2025	50.58	None Stated

KaneComm	ILLINOIS APCO	02/04/2025	35.00	Training Class
KaneComm	AMAZON	02/05/2025	3.99	None Stated
KaneComm	NENA	02/04/2025	(299.00)	Refund for Class
KaneComm	NENA	02/04/2025	299.00	NENA Class for Trainee Charged Twice in Error
KaneComm	NENA	02/04/2025	299.00	NENA Class for Trainee Charged Twice in Error
KaneComm	ILLINOIS APCO	02/06/2025	35.00	None Stated
KaneComm	ILLINOIS APCO	02/06/2025	35.00	None Stated
KaneComm	ILLINOIS APCO	02/06/2025	35.00	None Stated
KaneComm	TYPINGMASTER	02/06/2025	49.00	For All Applicants Typing Test
KaneComm	NENA	02/06/2025	(299.00)	Class with NENA Refund
KaneComm	AMAZON	02/12/2025	14.38	LEADS/ QA-Q1 Office
KaneComm	AMAZON	02/12/2025	161.49	None Stated
KaneComm	APCO INTERNATIONAL INC	02/14/2025	100.00	None Stated
KaneComm	APCO INTERNATIONAL INC	02/14/2025	100.00	None Stated
KaneComm	COMCAST CHICAGO	02/18/2025	17.91	None Stated
KaneComm	AMAZON	02/20/2025	45.95	OPS Manager Office/ Every Console in Comm. Center for Fire Incidents
KaneComm	DENISE AMBER LEE FOUNDATION	02/24/2025	250.00	For QA-Q1 Manager/ Coordinator
KaneComm	AMAZON	02/26/2025	70.81	For Office
Law Library	AMERICAN LIBRARY ASSOCIATION	02/26/2025	195.00	None Stated
Law Library	NIU ALUMNI ASSOCIATION	02/27/2025	25.00	None Stated
Public Defender	AMAZON	02/11/2025	499.98	Office Furniture
Public Defender	AMAZON	02/14/2025	121.42	Office Furniture
Public Defender	NATIONAL ASSOCIATION	02/24/2025	900.00	Employee Training
Public Defender	FASTSIGNS	02/06/2025	43.67	No Traspasing Signs for Office
Public Defender	NATIONAL PUBLIC DEFENSE	02/10/2025	175.00	Employee Training
Sheriff	AMAZON	01/31/2025	122.89	K/S Payroll
Sheriff	ILSOS NOTARY	02/03/2025	16.00	Notary
Sheriff	TLO TRANSUNION	02/03/2025	373.20	Subscription
Sheriff	ILSOS NOTARY	02/04/2025	16.00	Notary
Sheriff	ILSOS NOTARY	02/04/2025	(16.00)	Notary - Refund
Sheriff	ILSOS NOTARY	02/05/2025	16.00	Notary
Sheriff	IDI	02/05/2025	211.50	Investigations Tool
Sheriff	ILSOS NOTARY	02/06/2025	(16.00)	Notary - Refund
Sheriff	AMERICAN ASSOCIATION OF NOTARIES	02/07/2025	29.00	Notary
Sheriff	ILSOS NOTARY	02/07/2025	16.00	Notary
Sheriff	ILSOS NOTARY	02/07/2025	16.00	Notary
Sheriff	ILSOS NOTARY	02/07/2025	16.00	Notary
Sheriff	AMERICAN ASSOCIATION OF NOTARIES	02/08/2025	29.00	Notary
Sheriff	AMAZON	02/08/2025	29.66	Notary/ HR & PS
Sheriff	QUICKEN INC	02/08/2025	71.88	Subscription
Sheriff	AMAZON	02/10/2025	36.97	Notary/ HR & PS
Sheriff	ILSOS NOTARY	02/10/2025	(16.00)	Notary - Refund
Sheriff	ILSOS NOTARY	02/10/2025	(16.00)	Notary - Refund
Sheriff	COMCAST CHICAGO	02/20/2025	180.91	Subscription
Sheriff	COREY NUTRITION COMPANY	02/20/2025	2,865.00	K-9 Supplies
Sheriff	ARROWHEAD FORENSICS	02/20/2025	1,244.59	Hoyt Order/ Arx 122717
Sheriff	CRASH DATA GROUP	02/21/2025	1,500.00	CDR Renewal Fee/ Arx 124456
Sheriff	AMAZON	02/26/2025	24.97	Dominguez/ Office
Sheriff			406.98	ISA Springfield Winter Training
Sheriff	KANE COUNTY CHIEFS OF ST CHARLES	02/20/2025	50.00	Monthly Meeting Dues
Sheriff	CANVA	02/22/2025	29.99	Subscription

Sheriff	INTL ASSOC FOR ID	02/21/2025	95.00	Annual Certification for IAI
Sheriff	ADOBE	02/23/2025	29.99	Subscription
Sheriff	ADOBE	02/23/2025	21.24	Subscription
Sheriff	AMAZON	01/31/2025	134.44	Office Supplies
Sheriff	AMAZON	01/31/2025	82.89	Office Supplies
Sheriff	MOVAVI.COM	02/05/2025	25.94	Video Editor per SHF
Sheriff	AMAZON	02/06/2025	16.80	Office Supplies
Sheriff	6 ST. CAFE	02/10/2025	28.95	SHF Per Diem
Sheriff	BANK OF SPRINGFIELD CTR	02/10/2025	7.00	SHF Per Diem
Sheriff	AMAZON	02/11/2025	255.95	Salava/ Arx 118443
Sheriff	AMAZON	02/11/2025	220.08	Salava/ Arx 118443
Sheriff	STARBUCKS	02/10/2025	36.74	SHF Per Diem
Sheriff	SUBWAY	02/11/2025	18.80	SHF Per Diem
Sheriff	CASEYS	02/10/2025	4.69	SHF Per Diem
Sheriff			143.91	SHF Conference
Sheriff	INK TECHNOLOGIES LLC	02/19/2025	700.00	Toner/ Ink
Sheriff	THE HOME DEPOT	02/03/2025	21.92	Extraditions
Sheriff			329.18	Extraditions
Sheriff			329.18	Extraditions
Sheriff			229.19	Extraditions
Sheriff			229.19	Extraditions
Sheriff			229.19	Extraditions
Sheriff			229.19	Extraditions
Sheriff			17.25	Extraditions
Sheriff			17.25	Extraditions
Sheriff			50.12	Extraditions
Sheriff			13.00	Extraditions
Sheriff			188.99	Extraditions
Sheriff	POPEYES	02/26/2025	17.09	Extraditions
Sheriff			58.11	Extraditions
Sheriff			168.29	Extraditions
Sheriff			310.27	Extraditions
Sheriff			310.27	Extraditions
Sheriff	NGW	02/08/2025	189.99	SWAT Retirement Gift
Sheriff	RECONYX	02/13/2025	5.00	Subscription
Sheriff	PAYPAL	02/27/2025	285.53	SWAT Retirement Gift
Sheriff	AMAZON	02/01/2025	192.65	Office Furniture/ Maintenance
Sheriff	AMAZON	02/17/2025	92.94	Office/Invest Desk/ Equipment
Sheriff	AMAZON	02/18/2025	103.88	Office/Invest Desk/ Equipment
Sheriff	AMAZON	02/27/2025	17.99	Chief Catich Office
Sheriff	VANS LOCK AND KEY SERVICE	02/27/2025	19.20	Keys
Sheriff	VANS LOCK AND KEY SERVICE	02/27/2025	32.00	Keys
Sheriff	IMAGE AWARDS AND ENGRAVING	02/01/2025	63.00	Engraving of Plaques
Sheriff	AMAZON	02/03/2025	92.32	Admin Supplies USJ
Sheriff	DOORDASH	02/05/2025	28.61	Dinner for George
Sheriff	PRO SUB FEE	02/09/2025	15.00	Monthly Fees
Sheriff	AMAZON	02/10/2025	55.96	Admin Supplies
Sheriff			135.66	Sheriff - ISA Training Conference
Sheriff	EIG	02/14/2025	91.00	Monthly Subscription
Sheriff	COMCAST CHICAGO	02/23/2025	337.51	Internet Service
Sheriff	AMAZON	02/25/2025	105.00	Small Business Development Center
Sheriff	AMAZON	02/26/2025	58.79	Admin Wing Supplies

Sheriff	AMAZON	02/26/2025	23.50	Admin Wing Supplies
Sheriff	AMAZON	02/27/2025	94.91	Admin Supplies/ CSA
Sheriff	AMAZON	02/27/2025	46.16	Admin Supplies/ CSA
Sheriff	GLOCK PROFESSIONAL INC	02/04/2025	300.00	Registration - Glock Armorer
Sheriff	PATC TRAINING	02/05/2025	150.00	Registration - Connect with Care: Autism Strategies
Sheriff	UNDERWORLD LLC	02/11/2025	225.00	Registration - Auto Theft and Vechile Crimes
Sheriff	PAYPAL	02/11/2025	275.00	Registration - School Safety Conference
Sheriff			322.88	Airfare - International Association of Arson Investigators Conference
Sheriff			85.97	Airfare - International Association of Arson Investigators Conference
Sheriff	UNDERWORLD LLC	02/20/2025	225.00	Registration - Auto Theft and Vechile Crimes
Sheriff	PRI MANAGEMENT GROUP	02/20/2025	279.00	Registration - Writing Reports NIBRS Style
Sheriff	PRI MANAGEMENT GROUP	02/24/2025	279.00	Registration - Managing Police Records
Sheriff	UNDERWORLD LLC	02/25/2025	225.00	Registration - Auto Theft and Vechile Crimes
Sheriff	PAYPAL	02/24/2025	500.00	Pistol/ Carbine Mechanics
Sheriff	GLOBAL ASSETS INTEGRATED	02/26/2025	1,595.00	Registration - Tactical Explosive Breacher
Sheriff	GLOBAL ASSETS INTEGRATED	02/26/2025	2,875.00	Registration - Master Tactical Breacher
Sheriff	ILSOS INT VEH RENEWAL	02/11/2025	154.40	Fleet Services
Sheriff	CITY AUTO WRECKERS INC	02/20/2025	65.00	Fleet Services
Sheriff	AMAZON	02/22/2025	299.99	Fleet Services
Sheriff	EXXON	02/11/2025	5.71	Extraditions
Sheriff	LANDMARK CAFE & CREPE	02/11/2025	72.75	Extraditions
Sheriff			219.90	Extraditions
Sheriff			19.47	Extraditions
Sheriff			237.48	Extraditions
Sheriff			237.48	Extraditions
Sheriff			19.47	Extraditions
Sheriff			66.76	Extraditions
Sheriff			312.13	Extraditions
Sheriff			312.13	Extraditions
Sheriff			312.13	Extraditions
Sheriff	ROAD RANGER	02/07/2025	34.88	Fuel for LaSalle County Transport Van
Sheriff	VENTRA VENDING	01/31/2025	65.00	Bus Passes/ KCHD Grant
Sheriff	VENTRA VENDING	01/31/2025	65.00	Bus Passes/ KCHD Grant
Sheriff	VENTRA VENDING	01/31/2025	65.00	Bus Passes/ KCHD Grant
Sheriff	VENTRA VENDING	01/31/2025	65.00	Bus Passes/ KCHD Grant
Sheriff	ZOOM.COM	02/04/2025	149.90	Dixon Annual Subscription
Sheriff			(999.35)	Cancelled Hotel Reservation
Sheriff			999.35	Hotel Reservation
Sheriff			50.00	Airfare for Conference
Sheriff			521.95	Airfare for Conference
Sheriff	WALMART	02/10/2025	(109.52)	Return for KC's Closet/ KCHD Grant
Sheriff	WALMART	02/10/2025	109.52	KC's Closet/ KCHD Grant
Sheriff	WALMART	02/10/2025	100.92	KC's Closet/ KCHD Grant
Sheriff	ZOOM.COM	02/14/2025	159.90	Annual Subscription/ Judy D
Sheriff	NADCP	02/18/2025	120.00	All-Rise Membership
Sheriff	NADCP	02/18/2025	795.00	All-Rise Registration Shenburg
Sheriff	NADCP	02/18/2025	795.00	All-Rise Registration Dawson
Sheriff			50.00	Airfare for Conference
Sheriff			482.96	Airfare for Conference
Sheriff	CORRECTIONAL COUNSELING	02/25/2025	1,854.87	Books for Anger Management Class
Sheriff	EIG	02/25/2025	82.00	Monthly Subscription

Sheriff	GOODWILL	02/25/2025	668.71	KC's Closet/ KCHD Grant
Sheriff	LOWES	02/05/2025	166.52	Bomb Squad Supplies
Sheriff	FEDERAL AVIATION ADMINISTRATION	02/11/2025	15.00	Registration Receipt for Drones
Sheriff	AMAZON	02/04/2025	31.85	Blank Discs
Sheriff	AMAZON	02/05/2025	7.59	CD/ DVD Paper Sleeves
Sheriff	AMAZON	02/06/2025	53.87	Label Tapes
Sheriff	AMAZON	02/06/2025	9.45	Locking Key Rings
Sheriff	TIPPMANPARTS.COM	02/11/2025	50.01	Parts for CRT
Sheriff	AMAZON	02/21/2025	544.98	Office Chairs
Sheriff	ESMET, INC.	02/25/2025	122.42	Gun Locker Keys and Lock
Sheriff	IACP	02/05/2025	270.00	Dues/ Membership
Sheriff	KANE COUNTY CHIEFS OF POLICE	02/20/2025	50.00	Monthly Meeting Dues
Sheriff	LIFEVAC LLC	02/25/2025	3,841.35	EMS Kits
Sheriff	AMAZON	02/03/2025	206.76	K-9 Supplies
Sheriff	AMAZON	02/05/2025	118.95	K-9 Supplies
Sheriff	ELITE K9 INC 2	02/05/2025	260.74	K-9 Supplies
Sheriff	CHEWY.COM	02/07/2025	89.87	K-9 Supplies
Sheriff	E-COLLAR TECHNOLOGIES INC	02/12/2025	1,997.50	K-9 Supplies
Sheriff	K9 SUPER SUPPLEMENT	02/17/2025	125.23	K-9 Supplies
Sheriff	HALLMARK K9	02/17/2025	451.14	K-9 Supplies
Sheriff	NORTH AMERICAN POLICE WORK DOG	02/21/2025	50.00	K-9 Supplies
Sheriff	CHARLIE FOXS PIZZA	02/09/2025	84.29	Pizza for Staff
Sheriff			25.00	Per Diem Meal for Osmani, Johnson, and Hain
Sheriff			135.66	SHF- ISA Training Conference
Sheriff	FRAUD CREDIT	02/15/2025	(9.99)	Fraud Charge Credit
Sheriff	FRAUD CREDIT	02/15/2025	(221.60)	Fraud Charge Credit
Sheriff	ELBURN CAR WASH	02/21/2025	6.70	Car Wash
Sheriff	PREMIER CAR WASH	02/22/2025	16.00	Car Wash
Sheriff	BP	02/22/2025	40.00	Fuel (No Gas Card in Vehicle)
Sheriff	AMAZON	02/25/2025	399.62	Additional Laptop
Sheriff	AMERICAN SCIENCE & SURPLUS	02/04/2025	320.36	Forensic Lab Supplies
Sheriff	OFFICEMAX	02/03/2025	74.66	Forensic Lab Supplies Office supplies
Sheriff	FISHER SCIENTIFIC	02/04/2025	587.32	Forensic Lab Supplies
Sheriff	FISHER SCIENTIFIC	02/05/2025	201.40	Forensic Lab Supplies
Sheriff	AGILENT TECHNOLOGIES	02/04/2025	345.03	Forensic Lab Supplies
Sheriff	RESTEK	02/12/2025	1,706.00	Forensic Lab Supplies
Sheriff	FISHER SCIENTIFIC	02/13/2025	333.67	Forensic Lab Supplies
Sheriff	MENARDS	02/13/2025	81.96	Forensic Lab Supplies
Sheriff	RESTEK	02/15/2025	190.00	Forensic Lab Supplies
Sheriff	LGC STANDARDS	02/17/2025	(399.00)	Forensic Lab Supplies/Credit
Sheriff	MENARDS	02/16/2025	104.31	Forensic Lab Supplies
Sheriff	MENARDS	02/16/2025	13.16	Forensic Lab Supplies
Sheriff	RESTEK	02/18/2025	1,001.00	Forensic Lab Supplies
Sheriff	PAYPAL	02/19/2025	235.00	Forensic Lab Supplies
Sheriff	FISHER SCIENTIFIC	02/20/2025	129.20	Forensic Lab Supplies
Sheriff	OFFICEMAX	02/20/2025	88.89	Forensic Lab Supplies
Sheriff	CERILLIANT CORPORATION	02/24/2025	889.00	Forensic Lab Supplies Drug stand
State's Attorney	CANON DIRECT	02/03/2025	16.54	Office Supplies
State's Attorney	CANON DIRECT	02/03/2025	960.00	Office Supplies
State's Attorney	BESTBUY	02/10/2025	99.99	Office Supplies
State's Attorney	AMERICAN ASSOCIATION OF NOTARIES	02/01/2025	29.00	Notary

State's Attorney	AMAZON	02/03/2025	49.97	Supplies
State's Attorney	AMAZON	02/03/2025	50.97	Supplies
State's Attorney	ILSOS NOTARY	02/04/2025	16.00	Notary
State's Attorney	NOTARY PUBLIC ASSOCIATION	02/05/2025	(1.31)	Refund Tax Exempt
State's Attorney	NOTARY PUBLIC ASSOCIATION	02/05/2025	27.16	Notary Supplies
State's Attorney	NOTARY PUBLIC ASSOCIATION	02/05/2025	27.16	Notary Supplies
State's Attorney	ILSOS NOTARY	02/05/2025	16.00	Notary
State's Attorney	ILSOS NOTARY	02/05/2025	16.00	Notary
State's Attorney	ILSOS NOTARY	02/05/2025	(16.00)	Refund Notary
State's Attorney	AMAZON	02/07/2025	45.99	Supplies
State's Attorney	AMAZON	02/09/2025	349.98	Office Furniture Non Capital
State's Attorney	IL TOLLWAY	02/12/2025	1.90	Supplies
State's Attorney	AMAZON	02/20/2025	10.77	Supplies
State's Attorney	AMAZON	02/21/2025	45.99	Supplies
State's Attorney	AMERICAN ASSOCIATION OF NOTARIES	02/27/2025	29.00	Notary
State's Attorney	EVOICE SERVICES	02/07/2025	21.35	Trial Cost
State's Attorney	LOGIKCULL.COM	02/19/2025	330.00	Software
State's Attorney			28.95	Witness Travel
State's Attorney			30.97	Witness Travel
State's Attorney			41.54	Witness Travel
State's Attorney			26.17	Witness Travel
State's Attorney			34.93	Witness Travel
State's Attorney			5.00	Witness Travel
State's Attorney			31.99	Witness Travel
State's Attorney	NOSH	02/14/2025	86.00	Meetings
State's Attorney	PRESERVATION	02/21/2025	64.00	Meetings
State's Attorney			25.00	Witness Travel
State's Attorney			29.92	Witness Travel
State's Attorney			5.98	Witness Travel
State's Attorney			22.97	Witness Travel
State's Attorney			33.92	Witness Travel
State's Attorney			25.00	Witness Travel
State's Attorney	PINCUS PROFESSIONAL ED	02/19/2025	429.00	Training
State's Attorney	IL EFILE	02/24/2025	95.00	Trial Cost
State's Attorney	IL EFILE	02/24/2025	2.75	Trial Cost
State's Attorney	AFFORDABLE OFFICE INTERIOR	02/20/2025	9.64	Office Supplies
State's Attorney	ACE HARDWARE	02/26/2025	11.38	Office Supplies
State's Attorney	BP	02/10/2025	125.00	ARPA Grant - Operating Supplies
State's Attorney	BP	02/10/2025	125.00	ARPA Grant - Operating Supplies
State's Attorney	BP	02/10/2025	125.00	ARPA Grant - Operating Supplies
State's Attorney	BP	02/10/2025	125.00	ARPA Grant - Operating Supplies
State's Attorney	ZOOM.COM	02/15/2025	15.99	Software
State's Attorney	CHILDREN'S ADVOCACY CENTERS OF	02/18/2025	1,000.00	DCFS Grant
State's Attorney			28.85	Witness Travel
State's Attorney	BUTTERMILK GENEVA	02/04/2025	56.56	Meetings ARPA KCCD
State's Attorney	AFRICAN AMERICAN HEALTH	02/10/2025	100.00	Meetings ARPA
State's Attorney	PARTY CITY	02/01/2025	26.39	Supplies
State's Attorney	AMAZON	02/03/2025	708.74	Computer Hardware Non Capital
State's Attorney	MEIJER	02/03/2025	75.48	Supplies
State's Attorney	DISCOUNT TIRE	02/27/2025	601.78	Vehicle Maintenance
Transportation	AMAZON	01/31/2025	47.96	Tools

Transportation	AMAZON	02/03/2025	74.99	Vechile Parts/ Supplies
Transportation	JOHNSON WATER CONDITIONING	02/03/2025	260.00	Water Softener
Transportation	AMAZON	02/05/2025	453.00	Building Maintenance/ Supplies
Transportation	FIRE HOSE SUPPLY	02/05/2025	532.59	Building Maintenance/ Supplies
Transportation	AMAZON	02/08/2025	9.78	Equipment Parts/ Supplies
Transportation	AMAZON	02/11/2025	49.78	Equipment Parts/ Supplies
Transportation	AMAZON	02/11/2025	149.76	Equipment Parts/ Supplies
Transportation	WEATHERBELL ANALYTICS	02/11/2025	300.00	Weather SVC Demo
Transportation	AMAZON	02/16/2025	119.98	Building Maintenance/ Supplies
Transportation	AMAZON	02/17/2025	89.99	Building Maintenance/ Supplies
Transportation	AMAZON	02/18/2025	431.75	Building Maintenance/ Supplies
Transportation	ZORO TOOLS INC	01/08/2025	135.34	Vechile Parts/ Supplies
Transportation	ZORO TOOLS INC	01/08/2025	80.56	Vechile Parts/ Supplies
Transportation	TRELLIS FEED & SUPPLY	02/21/2025	136.62	Equipment Parts/ Supplies
Transportation	AMAZON	02/21/2025	47.97	Equipment Parts/ Supplies
Transportation	AMAZON	02/22/2025	32.44	Vechile Parts/ Supplies
Transportation	AMAZON	02/23/2025	49.05	First Aid
Transportation	APWA - SNOW REGISTRATION	02/25/2025	695.00	Conference/Meetings
Transportation	APWA - SNOW REGISTRATION	02/25/2025	965.00	Conference/Meetings
Transportation	AMAZON	02/26/2025	(119.98)	Building Maintenance/ Supplies
Transportation	AMAZON	02/27/2025	109.90	Building Maintenance/ Supplies
Transportation	MIKES POWER WIRE	02/27/2025	336.00	Tools
Transportation	ILLINOIS SOCIETY OF PROFESSIONAL	01/29/2025	200.00	Conference/Meetings
Transportation	AMAZON	01/31/2025	26.86	Office Supplies
Transportation	WAREHOUSE DIRECT	01/30/2025	29.84	Office Supplies
Transportation	ILLINOIS SOCIETY OF PROFESSIONAL	01/31/2025	200.00	Conference/Meetings
Transportation	COMCAST CHICAGO	02/04/2025	215.60	Internet
Transportation	WAREHOUSE DIRECT	02/03/2025	48.02	Office Supplies
Transportation	WAREHOUSE DIRECT	02/03/2025	22.92	Office Supplies
Transportation	AMAZON	02/05/2025	29.69	Office Supplies
Transportation	APA	02/04/2025	771.00	Membership/ Dues
Transportation	AMAZON	02/06/2025	59.98	Office Supplies
Transportation	AMAZON	02/07/2025	22.99	Office Supplies
Transportation	APA	02/07/2025	350.00	Conference/Meetings
Transportation	ILLINOIS SOCIETY OF PROFESSIONAL	02/07/2025	200.00	Conference/Meetings
Transportation	COMCAST CHICAGO	02/08/2025	35.45	Cable TV
Transportation	AMAZON	02/09/2025	64.74	Office Supplies
Transportation	AMAZON	02/09/2025	19.08	Office Supplies
Transportation	AMAZON	02/11/2025	8.79	Office Supplies
Transportation	AMAZON	02/11/2025	11.68	Office Supplies
Transportation	ILLINOIS SOCIETY OF PROFESSIONAL	02/10/2025	200.00	Conference/Meetings
Transportation	WAREHOUSE DIRECT	02/07/2025	96.04	Office Supplies
Transportation	THE WEBSTAUANT STORE INC	02/11/2025	78.15	Office Supplies
Transportation	AMAZON	02/11/2025	9.95	Office Supplies
Transportation	AMAZON	02/12/2025	14.70	Office Supplies
Transportation	COUNTY ENGINEERS NACE	02/12/2025	206.00	Conference/Meetings
Transportation	AMAZON	02/13/2025	165.36	Uniforms
Transportation	WAREHOUSE DIRECT	02/06/2025	12.45	Office Supplies
Transportation	AMAZON	02/18/2025	13.68	Office Supplies
Transportation	AMAZON	02/19/2025	16.02	Office Supplies
Transportation	AMAZON	02/19/2025	59.38	Office Supplies

Transportation	TYLER USER CONFERENCE	02/20/2025	1,199.00	Conference/Meetings
Transportation	WWW.APWA.NET	02/20/2025	245.00	Membership/ Dues
Transportation	AMAZON	02/21/2025	39.98	Office Supplies
Transportation	AMAZON	02/21/2025	49.20	Office Supplies
Transportation	ILLINOIS SOCIETY OF PROFESSIONAL	02/24/2025	250.00	Conference/Meetings
Transportation	AMAZON	02/24/2025	76.93	Office Supplies
Transportation	AMAZON	02/25/2025	15.64	Office Supplies
Transportation	AMAZON	02/27/2025	21.99	Office Supplies
Transportation	AMAZON	02/27/2025	89.97	Office Supplies
Transportation	AMAZON	02/27/2025	19.98	Office Supplies
Transportation	AMAZON	02/27/2025	28.49	Office Supplies
Veteran's Commission	NATIONAL ASSOCIATION	02/26/2025	50.00	Annual Employee Dues
Veteran's Commission	NATIONAL ASSOCIATION	02/27/2025	50.00	Annual Employee Dues
Veteran's Commission	NATIONAL ASSOCIATION	02/27/2025	50.00	Annual Employee Dues
Veteran's Commission	NATIONAL ASSOCIATION	02/27/2025	50.00	Annual Employee Dues
Total		574	117,472.23	