

The background of the page features a large, faint watermark of the Seal of the State of Illinois. The seal is circular with a central five-pointed star. The words "SEAL OF THE STATE OF ILLINOIS" are written around the perimeter. Inside the seal, the date "JAN. 16, 1836" is visible. The seal is rendered in a light gray color.

OFFICE OF THE KANE COUNTY AUDITOR

Penny Wegman, Kane County Auditor

September 2024 Statement Procurement Card Activity Audit

Tom Laird
Deputy Auditor

Bob Quillinan
Staff Auditors

Jill Lombardi
Alondra Piedra
Accounts Payable Specialists

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

Purchase Card- September 2024 Statement

Department	Merchant Name	Transaction Date	Transaction Amount	Business Purpose
Animal Control	4IMPRINT, INC	07/31/2024	578.25	Marketing
Animal Control	IFHS	08/02/2024	200.00	Training
Animal Control	SAMSClub.COM	08/01/2024	648.37	Shelter Supplies
Animal Control	SAMS CLUB #4942	08/02/2024	107.75	Shelter Supplies
Animal Control	TAYLOR ST. PIZZA-GENEVA	08/03/2024	126.44	Vax Clinic
Animal Control	FOX VALLEY ANIMAL WELF	08/05/2024	139.05	Vet Service
Animal Control	AMZN MKTP US	08/06/2024	17.28	Shelter Supplies
Animal Control	AMAZON MKTPL	08/07/2024	116.79	Shelter Supplies
Animal Control	AMZN MKTP US	08/08/2024	84.24	Office Supplies
Animal Control	4IMPRINT, INC	08/09/2024	360.05	Shelter Supplies
Animal Control	WM SUPERCENTER #5352	08/09/2024	108.90	Marketing
Animal Control	ANTECH DIAGNOSTICS	08/12/2024	587.40	None stated
Animal Control	AMAZON MKTPL	08/14/2024	43.98	Office Supplies
Animal Control	AMAZON MKTPL	08/17/2024	19.98	Office Supplies
Animal Control	AMAZON MKTPL	08/17/2024	6.99	Office Supplies
Animal Control	AMZN MKTP US	08/20/2024	21.65	None stated
Animal Control	4IMPRINT, INC	08/20/2024	1,457.63	Advertising / Marketing
Animal Control	WM SUPERCENTER #5352	08/21/2024	83.19	Shelter Supplies
Animal Control	FOX VALLEY ANIMAL WELF	08/21/2024	252.35	Vet Service
Animal Control	AMZN MKTP US	08/22/2024	(17.28)	Refund
Animal Control	FOX VALLEY ANIMAL WELF	08/26/2024	149.35	Vet Service
Animal Control	AMAZON MKTPL	08/29/2024	244.19	Shelter Supplies
Animal Control	FOX VALLEY ANIMAL WELF	08/28/2024	72.10	Vet Service
Building Management	FOX METRO WATER RECLAMATI	08/02/2024	571.36	None stated
Building Management	FOX METRO WATER RECLAMATI	08/02/2024	235.31	None stated
Building Management	AMAZON MKTPL	08/08/2024	13.84	None stated
Building Management	NYRP	08/08/2024	1,870.86	None stated
Building Management	THE HOME DEPOT #1917	08/08/2024	128.36	None stated
Building Management	AMAZON.COM*RM7077M20	08/11/2024	29.12	None stated
Building Management	AMZN MKTP US	08/17/2024	122.40	None stated
Building Management	AMAZON.COM*RU04A3WL1	08/21/2024	30.89	None stated
Building Management	AMAZON.COM*R406W1XT2	08/21/2024	154.89	None stated
Building Management	AMAZON.COM*R40I6C70	08/22/2024	14.79	None stated
Building Management	AMAZON.COM*R47046COO	08/22/2024	19.99	None stated
Building Management	AMAZON MKTPL	08/22/2024	60.72	None stated
Building Management	AMAZON MKTPL	08/28/2024	108.98	None stated
Building Management	AMAZON MKTPL	08/28/2024	16.45	None stated
Building Management	THE HOME DEPOT 1921	08/07/2024	249.00	Repair & maintenance buildings
Building Management	FERGUSON FIRE & FAB 1749	08/13/2024	1,748.24	Repair & maintenance buildings
Building Management	AMAZON MKTPL	08/08/2024	43.12	Light Crossbar - lighting repair
Building Management	AMAZON MKTPL	08/19/2024	53.88	Light Crossbar - lighting repair
Building Management	AMAZON MKTPL	08/20/2024	8.98	Light Crossbar - lighting repair
Building Management	AMAZON MKTPL	08/22/2024	394.57	Metal Detector, Marking pens - grounds maintenance
Circuit Clerk	AMAZON.COM*RM7KD6X61	08/11/2024	6.84	Office supplies
Circuit Clerk	FSP*NCSC	08/08/2024	800.00	None stated
Circuit Clerk	FSP*NCSC	08/09/2024	800.00	None stated
Circuit Clerk	FSP*NCSC	08/09/2024	800.00	None stated

Circuit Clerk	AMAZON MKTPL	08/13/2024	34.99	None stated
Community Reinvestment	GOVERNMENT FINANCE OFFIC	07/31/2024	150.00	None stated
Community Reinvestment	ILLINOIS GOVERNMENT FINAN	07/30/2024	(500.00)	Refund
Community Reinvestment	AMZN MKTP US	07/31/2024	21.65	None stated
Community Reinvestment	INTERPRET EASY LLC	08/02/2024	275.00	None stated
Community Reinvestment	AMAZON MKTPL	08/17/2024	58.82	None stated
Community Reinvestment	TDA CONSULTING	08/22/2024	395.00	None stated
Community Reinvestment	COMCAST CHICAGO	08/13/2024	152.90	Monthly internet service
Community Reinvestment	AMAZON MKTPL	08/16/2024	47.96	Headset
Community Reinvestment	COMCAST CHICAGO	08/17/2024	332.93	Monthly internet service
Community Reinvestment	EIG	08/18/2024	64.00	One stop center networking
Community Reinvestment	WEB	08/19/2024	146.45	Maintain website domain names
Community Reinvestment	COMCAST CHICAGO	08/23/2024	607.00	Monthly internet service
Community Reinvestment	USPS PO 1605160510	08/26/2024	73.00	Stamps
Community Reinvestment	COMCAST CHICAGO	08/28/2024	607.00	Monthly internet service
Community Reinvestment	VIOC FC0001	08/21/2024	215.57	Replenish fuel
Community Reinvestment	WM SUPERCENTER #5352	08/21/2024	200.00	Replenish fuel card
Coroner	VILLAGE TAVERN - SOUTH	08/23/2024	134.76	Conference & meeting lunch
Coroner	IL TOLLWAY-AUTOREPLENISH	08/22/2024	40.00	I-pass auto- replenished
Coroner			940.00	Conference & meeting
Coroner	IN *GENTEGRA LLC	08/29/2024	357.00	Morgue supplies
Coroner	4IMPRINT, INC	07/31/2024	1,063.75	Operating supplies
Coroner	MEIJER # 182	08/01/2024	7.51	Operating supplies
Coroner	MORTECH MANUFACTURING CO	08/01/2024	1,657.00	Operating supplies
Coroner	4IMPRINT, INC	08/05/2024	1,490.91	Operating supplies
Coroner	SAMS CLUB#6388	08/05/2024	31.96	Uniform
Coroner	SAMSCLUB #6388	08/05/2024	178.92	Operating supplies
Coroner	FILE OF LIFE FOUNDATION I	08/09/2024	2,042.00	Operating supplies
Coroner	INTERNATIONAL ASSOCIATION	08/09/2024	100.00	Membership dues
Coroner	USPS PO 1669480174	08/09/2024	111.45	Office supplies
Coroner	SAMS CLUB#6388	08/10/2024	13.98	Operating supplies
Coroner	HAWK FORD OF SAINT CHARLE	08/15/2024	399.90	Repairs and Maintenance and vehicles
Coroner	BLOOMING COLOR	08/22/2024	107.66	Office supplies
Coroner			300.63	Conference
Coroner			95.00	Conference/meeting
Coroner	TLO TRANSUNION	08/01/2024	75.00	Subscriptions
Coroner	IN *METRO WEST COUNCIL OF	08/05/2024	50.00	Due membership
Coroner	CHICAGO TRIB SUBSCRIPTIO	08/06/2024	40.00	Subscriptions
Coroner	FSP*NORTHFIELD INN SUITES	08/19/2024	135.66	Conference/meeting
Coroner	ONSTAR, LLC	08/22/2024	29.99	Misc. Contractual expense
Coroner			64.95	Conference/meeting
Coroner	FSP*GREASE MONKEY	08/23/2024	137.59	Repairs and Maintenance and vehicles
Coroner	THUNDER WASH - RANDALL RO	08/23/2024	34.00	Operating supplies
County Board	AMZN MKTP US	08/28/2024	35.12	Supplies
County Clerk	AMZN MKTP US	07/31/2024	101.20	None stated
County Clerk	AMZN MKTP US	08/09/2024	98.79	None stated
County Clerk	AMAZON MKTPL	08/11/2024	90.18	None stated
County Clerk	AMAZON MKTPL	08/12/2024	41.98	None stated
County Clerk	AMAZON RETA* RU7VJ0I12	08/18/2024	539.97	None stated

County Clerk	CHICAGO TRIB SUBSCRIPTIO	08/22/2024	40.00	None stated
County Clerk	AMAZON MKTPL	08/27/2024	58.99	None stated
County Clerk	AMAZON MARK* RK7QF5162	08/27/2024	27.55	None stated
Court Services/Court Services Admin	PAYPRO RPAS	08/02/2024	130.09	None stated
Court Services/Court Services Admin	PAYPRO RPAS	08/05/2024	(10.19)	Refund
Court Services/Court Services Admin	THE SOUTHERN CAFE	08/12/2024	213.54	Annual Training
Court Services/Court Services Admin	AMZN MKTP US	08/20/2024	94.50	None stated
Court Services/Court Services Admin	INTERNATIONAL TRANSACTION	08/22/2024	2.64	None stated
Court Services/Court Services Admin	CAVERSHAM BOOKSELLERS	08/22/2024	175.72	None stated
Court Services/Court Services Admin	AMAZON MARK* R463N7KHO	08/27/2024	316.22	None stated
Court Services/Court services Admin			505.02	None stated
Court Services/Court services Admin			308.68	None stated
Court Services/Court services Admin			242.52	None stated
Court Services/Court services Admin			242.52	None stated
Court Services/Court services Admin	AMZN MKTP US	08/12/2024	169.98	Replace refrigerator
Court Services/Court services Admin	NETFLIX.COM	08/27/2024	22.99	Incentive for Juveniles
Court Services/Court Services Admin			20.94	Transportation from court house
Court Services/Court Services Admin			582.95	Training / conference
Court Services/Court Services Admin			582.95	Training / conference
Court Services/Court Services Admin			595.85	Training / conference
Court Services/Court Services Admin	MEIJER # 182	08/01/2024	47.39	DRC alumni national night out
Court Services/Court Services Admin			72.08	Transportation from Treatment program
Court Services/Court Services Admin			33.12	Transportation from Treatment program
Court Services/Court Services Admin			56.96	Transportation from home to addiction treatment
Court Services/Court Services Admin	CHARLIE FOXS PIZZA 1	08/22/2024	270.65	DUI court program
Court Services/Court Services Admin	MEIJER # 182	08/22/2024	5.49	DUI court program
Court Services/Court Services Admin	AMAZON MARK* R40L22SM1	08/26/2024	29.95	Office supplies
Court Services/Court Services Admin	AMAZON MARK* R44B45ST1	08/26/2024	35.99	Office supplies
Court Services/Court Services Admin	AMAZON MARK* RK6330JM2	08/26/2024	59.90	Office supplies
Court Services/Court Services Admin	RIVERSIDE PIZZA & PASTA -	08/27/2024	236.45	DRC breakout session
Court Services/Court Services Admin	CHIPOTLE 4289	08/29/2024	50.00	Drug court purchase gift cards
Court Services/Court Services Admin	MEIJER # 182	08/29/2024	150.00	Drug court purchase gift cards
Court Services/Court Services Admin	STARBUCKS 66746	08/29/2024	50.00	Drug court purchase gift cards
Court Services/Court Services Admin	WAL-MART #5352	08/29/2024	220.00	Drug court purchase gift cards
Court Services/Court Services Admin			59.40	Transportation from Treatment program
Court Services/Court Services Admin	WAL-MART #5352	08/06/2024	42.16	National night out
Court Services/Court Services Admin			174.96	Conference
Court Services/Court Services Admin	VENTRA GROUP SALES WEBSIT	08/14/2024	1,800.00	Bus passes for TAC clients
Court Services/Court Services Admin	VENTRA GROUP SALES WEBSIT	08/14/2024	80.00	Bus passes for TAC clients
Court Services/Court Services Admin	ATSA	08/26/2024	2,985.00	Conference
Court Services/Court Services Admin			365.94	ATSA conference
Court Services/Court Services Admin			365.94	ATSA conference
Court Services/Court Services Admin			365.94	ATSA conference
Court Services/Court Services Admin			28.85	ATSA conference
Court Services/Court Services Admin			28.85	ATSA conference
Court Services/Court Services Admin			28.85	ATSA conference
Court Services/Court Services Admin	ILAPSC	08/07/2024	1,975.00	ILAPSc dui court
Court Services/Court Services Admin	IN *BLACKFISH SOFTWARE	08/21/2024	1,700.00	Software
Court Services/court Services Admin	AMAZON MKTPL	08/19/2024	80.00	None stated

Court Services/court Services Admin	AMAZON MARK* R47IY72B2	08/23/2024	34.95	None stated
Court Services/court Services Admin	AMZN MKTP US	08/25/2024	156.48	None stated
Court Services/court Services Admin	AMAZON MARK* R49UQ2DY1	08/26/2024	5.99	None stated
Development/ County Development	MEIJER # 182	08/05/2024	72.98	None stated
Development/ County Development	AMAZON MKTPL	08/18/2024	27.99	None stated
Development/ County Development	AMAZON MKTPL	08/18/2024	93.97	None stated
Development/ County Development	AMZN MKTP US	08/19/2024	31.90	None stated
Development/ County Development	PTI*STCHARPARKDIST	08/20/2024	200.00	None stated
Development/ County Development	AMAZON MKTPLACE PMTS	08/22/2024	(19.99)	None stated
Development/ County Development	PTI*STCHARPARKDIST	08/27/2024	(200.00)	None stated
Development/ County Development	ZOOM.US 888-799-9666	08/24/2024	15.99	None stated
Development/ County Development	EIG	08/29/2024	52.00	None stated
Emergency Management Services	AMAZON.COM*RV5EA7WU0	08/01/2024	38.74	Book for director
Emergency Management Services	AMZN MKTP US	08/06/2024	38.90	Vehicle use
Emergency Management Services	AMAZON.COM*RF5077UX0	08/07/2024	606.20	Display switch
Emergency Management Services	AMAZON MKTPL	08/08/2024	31.96	Tv mount
Emergency Management Services	SAMSCLUB.COM	08/07/2024	348.60	ID holders
Emergency Management Services	AMAZON MKTPL	08/18/2024	356.50	Out cables
Emergency Management Services	AMAZON MKTPL	08/23/2024	189.99	Out ethernet
Emergency Management Services	AMZN MKTP US	08/28/2024	56.95	Vehicle tow plug replacement
Emergency Management Services	IL EMERGENCY MGT AGCY	08/06/2024	76.69	Conference
Emergency Management Services	SAMS CLUB#4942	08/15/2024	1,511.96	EOC build out
Emergency Management Services	ADVANCE AUTO PARTS 6926	08/28/2024	40.34	Cabin filter
Emergency Management Services	IL EMERGENCY MGT AGCY	07/31/2024	76.69	IEMA Training Summit
Emergency Management Services	MEIJER # 182	07/31/2024	11.75	Members performing station clean up
Emergency Management Services	MARCUS ELGIN CINE BOX	08/08/2024	217.00	Twister movie/ fellowship volunteer fund
Emergency Management Services			250.00	Deposit for Volunteer dinner
Environmental Management	GOODWILL RETAIL #059	07/30/2024	49.64	Reusable plastic cup and plates
Environmental Management	TRADER JOE S #689	08/10/2024	150.18	Climate action meeting food
Environmental Management	VISTAPRINT	08/12/2024	(238.05)	Refund
Environmental Management	AMAZON MKTPLACE PMTS	08/21/2024	(115.00)	Refund
Environmental Management	I2G EPAINT RECYCLING L	07/31/2024	300.00	None stated
Environmental Management	WAL-MART #5352	08/05/2024	36.02	None stated
Environmental Management	GREENDISK INC	08/21/2024	349.95	None stated
Finance	OPC CA EDD PAYROLL TAX	08/01/2024	3.04	None stated
Finance	CA EDD PAYROLL TAX	08/01/2024	132.30	None stated
Finance	OPC CA EDD PAYROLL TAX	08/14/2024	2.53	None stated
Finance	CA EDD PAYROLL TAX	08/14/2024	109.81	None stated
Finance	GOVERNMENT FINANCE OFFICE	08/01/2024	1,150.00	None stated
Finance	UPPCC.ORG	08/16/2024	50.00	None stated
Finance	WWW.IAPPO.ORG	08/19/2024	45.00	None stated
Finance	WWW.IAPPO.ORG	08/19/2024	300.00	None stated
Finance	AMERICAN AIRLINES	08/23/2024	35.00	None stated
Finance	ILLINOIS GOVERNMENT FINAN	08/23/2024	300.00	None stated
Finance	AMERICAN AIRLINES	08/27/2024	35.00	None stated
Finance	HAMPTON INNS	08/28/2024	963.48	None stated
Health	WAL-MART #4405	08/01/2024	87.52	Parent Café supplies for KCHD's program
Health	LA HUERTA GRILL & MARKET	07/31/2024	220.37	Training
Health	JUST KABOBS	08/12/2024	162.50	Catering for KC Behavioral health council

Health	WM SUPERCENTER #4286	08/13/2024	72.92	refreshments for Lauren Underwood visit for Kane Kars for KCHD's program
Health	AMAZON RETA* RU5592SX1	08/19/2024	150.00	Gift cards for Implementation team mtg parents incentive
Health	AMAZON RETA* RU94438G0	08/19/2024	225.00	Gift cards for Implementation team mtg parents incentive
Health	AMAZON.COM*RU1CO5SL1	08/19/2024	150.00	Gift cards for Implementation team mtg parents incentive
Health	AMAZON.COM*RU07Y4SW1	08/19/2024	225.00	Gift cards for Implementation team mtg parents incentive
Health	ILLINOIS ENVIRONMENTAL HE	08/20/2024	900.00	FDA retail food protection seminar
Health	MARRIOTT COPLEY PLACE	08/22/2024	1,113.28	CIC pep course for KCHD's program
Health	MARRIOTT COPLEY PLACE	08/22/2024	1,113.28	CIC pep course for KCHD's program
Health	MARRIOTT COPLEY PLACE	08/22/2024	1,113.28	CIC pep course for KCHD's program
Health	MARRIOTT COPLEY PLACE	08/22/2024	1,113.28	CIC pep course for KCHD's program
Health	MARRIOTT COPLEY PLACE	08/22/2024	1,113.28	CIC pep course for KCHD's program
Human Resources Management	OFFICESUPPLY.COM	08/01/2024	78.47	Employee expandable files and misc. supplies
Information Technologies	ZOOM.US 888-799-9666	08/02/2024	40.00	Cloud storage for recorded zoom sessions
Information Technologies	COMCAST CHICAGO	08/08/2024	131.00	Internet services
Information Technologies	ZOOM.US 888-799-9666	08/08/2024	159.90	Zoom workplace pro annual
Information Technologies	ZOOM.US 888-799-9666	08/22/2024	114.85	Zoom workplace pro annual - proration
Information Technologies	AMAZON MKTPL	08/26/2024	11.99	office Supplies
Information Technologies	AMAZON MKTPL	07/31/2024	223.84	Computer related supplies
Information Technologies	AMZN MKTP US	07/31/2024	139.90	Office supplies
Information Technologies	AMZN MKTP US	08/02/2024	495.99	Computer related supplies
Information Technologies	AMAZON.COM*RF8HMOEN2	08/02/2024	70.48	Computer related supplies
Information Technologies	FS COM INC	08/02/2024	135.20	Network Supplies
Information Technologies	AMAZON.COM*RF7919TH1	08/04/2024	211.44	Computer related supplies
Information Technologies	TWILIO SENDGRID	08/05/2024	19.95	Court Dates - Communication platform
Information Technologies	AMAZON.COM*RM2EU4C80	08/08/2024	2,899.80	Computer related supplies
Information Technologies	AMAZON MKTPL	08/08/2024	64.56	Computer related supplies
Information Technologies	SOUTHWEST	08/07/2024	347.96	Airfare for VMWare conference 2024-JZ
Information Technologies	SOUTHWEST	08/07/2024	347.96	Airfare for VMWare conference 2024-EG
Information Technologies	AMZN MKTP US	08/09/2024	18.11	Communication supplies
Information Technologies	AMAZON MARK* RM4II0J90	08/09/2024	18.98	Communication supplies
Information Technologies	AMERICAN AIRLINES	08/09/2024	177.96	Airfare for Tyler Advisory meeting - BF
Information Technologies	AMERICAN AIRLINES	08/09/2024	25.96	Additional charge for VMWare conference 2024 - JZ
Information Technologies	VENETIAN/PALAZZO ROOM RS	08/10/2024	191.61	Hotel charge for VMWare Conference 2024 - JZ
Information Technologies	VENETIAN/PALAZZO ROOM RS	08/10/2024	191.61	Hotel charge for VMWare Conference 2024 - BG
Information Technologies	AMAZON.COM*RM5H78D42	08/11/2024	167.97	Office supplies
Information Technologies	AMERICAN AIRLINES	08/10/2024	(25.96)	Refund
Information Technologies	AMAZON MKTPL	08/12/2024	121.16	Computer related supplies
Information Technologies	AMAZON RETA* RM80T9SU0	08/12/2024	249.66	Office supplies
Information Technologies	AMZN MKTP US	08/12/2024	79.74	Computer related supplies
Information Technologies	AMAZON RETA* RM8W97US0	08/13/2024	30.50	Office supplies
Information Technologies	AMAZON.COM	08/13/2024	(27.47)	Refund
Information Technologies	AMAZON.COM	08/13/2024	(27.47)	Refund
Information Technologies	AMAZON MKTPL	08/15/2024	31.73	Computer related supplies
Information Technologies	LOWES #00907	08/15/2024	2.47	Supplies
Information Technologies	GOTOCOM*RESCUEASSIST	08/19/2024	2,247.24	Remote support software
Information Technologies	AMAZON MKTPL	08/19/2024	27.94	Computer related supplies
Information Technologies	AMAZON.COM*RU3WO7Q00	08/19/2024	58.80	Office supplies
Information Technologies	FS COM INC	08/19/2024	9,946.80	Network Supplies
Information Technologies	AMAZON MKTPL	08/20/2024	75.96	Computer related supplies

Information Technologies	AMAZON MKTPL	08/20/2024	199.99	Computer related supplies
Information Technologies	AMAZON RETA* RM80T9SU0	08/19/2024	(58.80)	Refund
Information Technologies	AMZN MKTP US	08/20/2024	(410.25)	Refund
Information Technologies	AMAZON MKTPL	08/21/2024	440.48	Computer related supplies
Information Technologies	AMAZON MKTPL	08/21/2024	215.92	Computer related supplies
Information Technologies	AMAZON MKTPL	08/21/2024	33.44	Office supplies
Information Technologies	AMAZON MARK* R48ND6OD0	08/22/2024	45.00	Office supplies
Information Technologies	CONTACT ONE CALL CENTER	08/21/2024	168.70	Call center - after hours support service
Information Technologies	GOTOCOM*RESCUEASSIST	08/22/2024	1,348.32	Remote support software
Information Technologies	LOOM SUBSCRIPTION	08/23/2024	96.00	Desktop recording software
Information Technologies	AMAZON MKTPL	08/24/2024	44.99	office supplies
Information Technologies	AMAZON MKTPL	08/25/2024	188.03	office supplies
Information Technologies	AMAZON MARK* R46L05831	08/25/2024	167.15	Computer related supplies
Information Technologies	FS *TECHSMITH	08/26/2024	99.99	Video editing software
Information Technologies	AMAZON RETA* RK9B56LJ1	08/28/2024	6.12	office supplies
Information Technologies	WWW.VMUG.COM	08/28/2024	189.00	Subscriptions
Information Technologies	WWW.VMUG.COM	08/28/2024	189.00	Subscriptions
Information Technologies	FAST LANE US	08/28/2024	506.00	Employee training - testing for E.S
Information Technologies	WWW.DOCPARSER.COM	08/29/2024	390.00	Data extraction software
Information Technologies	DNH*GODADDY#3229201764	08/06/2024	199.98	SSL renewal for kanecoportal.co.kane.il.us
Information Technologies	DNH*GODADDY#3231769767	08/08/2024	399.96	SSL renewals for tlerpaymentcallbackstages.co.kae.il.us
Information Technologies	COMCAST CHICAGO	08/11/2024	162.90	Comcast business internet
Information Technologies	COMCAST CHICAGO	08/12/2024	582.77	Tv limited services
Information Technologies	COMCAST CHICAGO	08/15/2024	157.90	Internet
Information Technologies	ATT*BILL PAYMENT	08/18/2024	136.11	Internet services
Information Technologies	COMCAST CHICAGO	08/20/2024	159.90	Comcast business internet
Information Technologies	COMCAST CHICAGO	08/21/2024	162.90	Comcast business internet
Information Technologies	COMCAST CHICAGO	08/23/2024	42.04	Tv standard business video
Information Technologies	COMCAST CHICAGO	08/25/2024	162.90	Comcast business internet
Information Technologies	ATT*BILL PAYMENT	08/25/2024	125.17	Internet
Information Technologies	AMAZON MKTPL	07/31/2024	67.48	Office supplies
Information Technologies	AMAZON MKTPL	08/01/2024	102.98	Moving supplies
Information Technologies	AMAZON MKTPL	08/02/2024	42.99	Office supplies
Information Technologies	GIH*GLOBALINDUSTRIALEQ	08/03/2024	697.79	Ground poles
Information Technologies	AMAZON MKTPL	08/03/2024	708.98	Office supplies
Information Technologies	MEDIACOM BRO	08/12/2024	133.99	Internet services
Information Technologies	SMARTSIGN	08/12/2024	185.54	Signs
Information Technologies	GIH*GLOBALINDUSTRIALEQ	08/13/2024	697.79	Ground poles
Information Technologies	GIH*GLOBALINDUSTRIALEQ	08/24/2024	401.70	Office supplies
Information Technologies	AMAZON MARK* RK5L563V0	08/29/2024	25.90	Signs
Information Technologies	AMAZON MARK* RK0OIOJX0	08/29/2024	25.98	Signs
Judiciary and Courts	TST*ELLAS ITALIAN PUB	08/08/2024	128.87	Employee Recognition for Interpreters for Room 149 Staff
Judiciary and Courts	AMAZON.COM*RU5OK8Y92	08/18/2024	51.38	Monthly planners for Court Reporter Supervisors and Assistant
Judiciary and Courts	AMAZON MKTPL	08/28/2024	90.98	Supplies for event with Room 149 and treatment courts
Judiciary and Courts	AMZN MKTP US	08/28/2024	71.96	Coffee for jurors
Judiciary and Courts	AMZN MKTP US	08/28/2024	22.25	Tissue for courtroom and jurors
Judiciary and Courts	AMAZON MARK* RK2VT9CIO	08/28/2024	30.98	Wireless mouse for case flow manager
Judiciary and Courts	ACT*ST CHAS PARK DIST	08/01/2024	100.00	Employee event
Judiciary and Courts	BLOSSOM FLOWER DELIVERY	08/19/2024	76.23	Plant for chief father's passing

Judiciary and Courts	MICHAELS STORES 6714	08/23/2024	51.96	Supplies for event
Judiciary and Courts	MICHAELS STORES 9821	08/23/2024	131.16	Supplies for event
KaneComm	AMAZON MKTPL	07/31/2024	26.90	Soap & hand sanitizer
KaneComm	AMAZON MKTPL	08/01/2024	38.98	Soap & hand sanitizer
KaneComm	PHYSICIANS IMMEDIATE CAR	08/02/2024	230.00	Employee physicals new hire
KaneComm	FS *TYPINGMASTER	08/06/2024	49.00	Typing test all applicants
KaneComm	APCO INTERNATIONAL INC	08/13/2024	280.00	Training
KaneComm	NENA	08/13/2024	645.00	Training
KaneComm	N-EAR	08/15/2024	167.50	Headset for dispatch team
KaneComm	APCO INTERNATIONAL INC	08/14/2024	100.00	PST instructor renewal
KaneComm	APCO INTERNATIONAL INC	08/15/2024	(280.00)	Refund
KaneComm	SQ *ILLINOIS NENA	08/20/2024	75.00	Training class
KaneComm	IN *ILLINOIS APCO	08/26/2024	90.00	None stated
KaneComm	IN *ILLINOIS APCO	08/26/2024	90.00	None stated
KaneComm	APCO INTERNATIONAL INC	08/27/2024	35.00	None stated
KaneComm	APCO INTERNATIONAL INC	08/28/2024	431.64	None stated
Law Library	AMZN MKTP US	07/31/2024	25.92	None stated
Law Library	TOWN HOUSE BOOKS	08/02/2024	19.95	None stated
Law Library	LIBRARYH3LP-NUB GAMES	08/02/2024	139.00	None stated
Law Library	AMAZON RETA* RF6Y55HS0	08/05/2024	52.07	None stated
Law Library	AMAZON.COM*RM3A62300	08/09/2024	20.00	None stated
Law Library	GRAMMARLY CONIRLZIT	08/20/2024	144.00	None stated
Law Library	GRAMMARLY CO5WVN6ZG	08/20/2024	144.00	None stated
Law Library	GRAMMARLY CONIRLZIT	08/20/2024	(143.99)	Fraudulent charge
Public Defender	AMAZON.COM*RF4072062	08/02/2024	350.00	Traveling Expense for Witness
Public Defender	AMAZON.COM*RF9UR2DN2	08/05/2024	26.36	Office Supplies
Public Defender	AMAZON.COM*RM6559AX2	08/08/2024	250.00	Traveling Expense for Witness
Public Defender			12.56	Airfare for Employee Training
Public Defender			175.73	Airfare for Employee Training
Public Defender			175.73	Airfare for Employee Training
Public Defender			175.73	Airfare for Employee Training
Public Defender			79.47	Airfare for Employee Training
Public Defender			79.47	Airfare for Employee Training
Public Defender			79.47	Airfare for Employee Training
Public Defender	PLANET HOLLYWD ADV DEPO	08/23/2024	171.20	Hotel Stay for Employee Training
Public Defender	NATIONAL ASSOCIATION OF	08/26/2024	578.00	Employee Training
Public Defender	PLANET HOLLYWD ADV DEPO	08/27/2024	171.20	Hotel Stay for Employee Training
Public Defender	ILLINOIS STATE BAR ASSOCI	08/26/2024	64.13	Employee Training
Public Defender	AMAZON RETA* RK72E9O10	08/28/2024	47.89	Office Supplies
Public Defender	AMAZON RETA* RK7576ZM0	08/29/2024	15.80	Office Supplies
Public Defender			60.00	Food for witness
Public Defender			25.00	Food for witness
Public Defender			188.01	Airfare for witness
Public Defender			510.72	Hotel stay for witness
Public Defender	NATIONAL ASSOCIATION OF	08/20/2024	294.00	Employee training
Public Defender			105.97	Conference
Public Defender			256.96	Conference
Public Defender	CHICAGO TRIBUNE SUBS	08/14/2024	1.00	Subscriptions
Public Defender	ILLINOIS ASSOCIATION OF C	08/15/2024	50.00	Training

Public Defender	POTBELLY #17	08/19/2024	210.42	Food for employee training
Public Defender	CD ONE PRICE CLEANERS #36	08/23/2024	109.05	Dry cleaning for trail clothes
Public Defender	PLANET HOLLYWD ADV DEPO	08/23/2024	171.20	Hotel stay for conference
Public Defender	NATIONAL ASSOCIATION OF	08/26/2024	578.00	Training
Public Defender	NATIONAL ASSOCIATION OF	08/26/2024	578.00	Conference
Public Defender	ZOOM.US 888-799-9666	08/28/2024	15.99	Video conference
Sheriff	SERVICE SANITATION	07/30/2024	645.00	NNO 2024
Sheriff	LANDS END BUS OUTFITTERS	07/31/2024	101.27	Polos/ Evidence Team
Sheriff	AMAZON MKTPL	08/16/2024	18.73	Office Supplies / AP
Sheriff	AMAZON MKTPL	08/20/2024	249.98	Office Supplies / OPS
Sheriff	K9 TACTICAL GEAR	08/21/2024	2,000.18	K9 Supplies
Sheriff	AMAZON RETA* R40Z22TS0	08/23/2024	11.81	Office Supplies / OPS
Sheriff	AMER ASSOC NOTARIES	08/24/2024	29.00	Notary Stamp / Salgado
Sheriff	IN *GUARDIAN ALLIANCE TEC	08/26/2024	45.00	Pre-employment Screening
Sheriff	IN *GUARDIAN ALLIANCE TEC	08/26/2024	400.00	Pre-employment Screening
Sheriff	IN *GUARDIAN ALLIANCE TEC	08/26/2024	775.00	Pre-employment Screening
Sheriff			563.35	Employee Training
Sheriff			488.96	Employee Training
Sheriff	CANVA* I04251-55370749	08/22/2024	29.99	Monthly Subscription
Sheriff	ADOBE *ADOBE	08/23/2024	21.24	Monthly Subscription
Sheriff	ADOBE *ADOBE	08/23/2024	29.99	Monthly Subscription
Sheriff	SAMS CLUB#4942	08/06/2024	139.45	NNO - Candy for Social Workers
Sheriff	INK TECHNOLOGIES LLC	08/05/2024	236.00	Toner
Sheriff	AMAZON MKTPL	08/06/2024	78.03	UV Flashlight / Camera Flash
Sheriff	CHARLIE FOXS PIZZA 1	08/16/2024	112.12	Employee Lunch
Sheriff	AMAZON MKTPL	08/19/2024	31.74	Money Marker / Index Cards
Sheriff	AMAZON MKTPL	08/26/2024	59.58	Labels
Sheriff			209.41	Extraditions
Sheriff			199.65	Extraditions
Sheriff	RECONYX	08/14/2024	5.00	Misc. device charge
Sheriff	PSI SERVICES LLC	08/20/2024	175.00	FAA drone exam
Sheriff	PSI SERVICES LLC	08/20/2024	175.00	FAA drone exam
Sheriff	PSI SERVICES LLC	08/20/2024	175.00	FAA drone exam
Sheriff			49.50	Training
Sheriff			49.50	Training
Sheriff			157.33	Employee training
Sheriff			18.99	Employee training
Sheriff			18.99	Employee training
Sheriff			40.00	Employee training
Sheriff			40.00	Employee training
Sheriff			377.70	Employee training
Sheriff			(157.33)	Employee training
Sheriff			65.00	Employee training
Sheriff			65.00	Employee training
Sheriff			40.00	Employee training
Sheriff			40.00	Employee training
Sheriff	PARK OFFICE VIRTERM	08/16/2024	60.00	Employee training
Sheriff			12.38	Employee training
Sheriff			(65.00)	Employee training

Sheriff	VANS LOCK AND KEY SERVICE	08/21/2024	25.00	Keys
Sheriff	VANS LOCK AND KEY SERVICE	08/22/2024	24.00	Keys
Sheriff	WILD ORCHID CUSTOM FLORAL	07/30/2024	405.00	Flowers for Dwight Randall service
Sheriff	AMAZON.COM*RV0LV7SF1	07/31/2024	41.98	Admin wing supplies
Sheriff	AMAZON MKTPL	08/01/2024	11.22	Admin wing supplies
Sheriff	AMAZON MKTPL	08/01/2024	15.95	Financial div supplies
Sheriff	AMAZON MKTPL	08/02/2024	67.98	NNO swag for corrections
Sheriff	IMAGE AWARDS AND ENGRA	08/03/2024	47.25	plaque engraving
Sheriff	AFFORDABLE PARTY TENT	08/02/2024	214.00	Tables for NNO
Sheriff	AMAZON MKTPL	08/02/2024	29.69	supplies
Sheriff	AMAZON MKTPL	08/03/2024	24.76	Financial div supplies
Sheriff	AMAZON MKTPL	08/03/2024	58.61	Financial div supplies
Sheriff	AMAZON MARK* RF3K02Y41	08/08/2024	80.32	Admin wing supplies
Sheriff	ORG SUB FEE	08/09/2024	29.00	Eventbrite fee
Sheriff	AMZN MKTP US	08/10/2024	39.51	Court OP name plates
Sheriff			111.99	Flowers for services
Sheriff	AMAZON MKTPL	08/14/2024	175.60	Court OP name plates
Sheriff	EIG	08/14/2024	91.00	Constant contract fee
Sheriff	AMAZON.COM*RU2CT64M0	08/15/2024	19.20	Financial div supplies
Sheriff	AMAZON.COM*RU7ZL8FC1	08/15/2024	56.76	Financial div supplies
Sheriff	FACEBK *TRQGJ5LX92	08/16/2024	1.00	Marketing forklift class
Sheriff	OFFICEMAX/DEPOT 6444	08/18/2024	35.47	Admin wing supplies
Sheriff	AMAZON MKTPLACE PMTS	08/20/2024	(21.95)	Refund
Sheriff	AMAZON MKTPLACE PMTS	08/20/2024	(65.85)	Refund
Sheriff	AMAZON MKTPLACE PMTS	08/20/2024	(43.90)	Refund
Sheriff	AMAZON MKTPLACE PMTS	08/20/2024	(43.90)	Refund
Sheriff	AMAZON MKTPL	08/21/2024	184.00	Court OP name plates
Sheriff	COMCAST CHICAGO	08/23/2024	246.46	Monthly services
Sheriff	AMZN MKTP US	08/25/2024	23.99	Admin wing supplies
Sheriff	AMAZON RETA* R47F842B0	08/26/2024	11.65	Financial div supplies
Sheriff	AMAZON RETA* R427O7WY1	08/27/2024	33.07	Financial div supplies
Sheriff	PAYPAL	08/27/2024	110.00	Event registration for USJ
Sheriff	OMNI FT WORTH ONLINE SRVC	07/31/2024	1,035.42	Hotel - police fleet expo
Sheriff	AMAZON MKTPL	08/04/2024	125.94	Training room supplies
Sheriff	PEPPERBALL	08/07/2024	1,098.00	Registration
Sheriff			1,406.85	Hotel - NIOA conference
Sheriff	AMZN MKTP US	08/12/2024	42.14	Office supplies
Sheriff	AMAZON MKTPL	08/16/2024	81.32	Office supplies
Sheriff			1,004.94	Hotel Intl Assoc of women police conference
Sheriff			1,004.94	Hotel intel Assoc of women police conference
Sheriff			97.42	Hotel - police fleet expo
Sheriff			(26.99)	Refund
Sheriff	ICNA1* ILLINOIS CRISIS	08/20/2024	650.00	Registration
Sheriff	NATIONAL INFORMATION O	08/21/2024	90.00	Membership
Sheriff			134.92	Hotel - UAV expo
Sheriff			634.35	Airfare - NIOA conference
Sheriff			1,341.66	Hotel - Natl interdiction conference
Sheriff			1,251.66	Hotel - Natl interdiction conference
Sheriff			595.88	Hotel - UAV expo

Sheriff	ICNA1* ILLINOIS CRISIS	08/26/2024	650.00	Registration
Sheriff	OFFENDERWATCH SYMPSM	08/28/2024	1,400.00	Registration
Sheriff	ICNA1* ILLINOIS CRISIS	08/29/2024	650.00	Registration
Sheriff			333.95	Airfare - offender watch
Sheriff	NU CPS REGISTRATION	08/29/2024	1,100.00	Registration
Sheriff	ILSOS INT VEH RENEWAL	07/31/2024	154.40	Fleet services
Sheriff	AMAZON.COM*RF91O4N32	08/01/2024	18.49	Fleet services
Sheriff	HARBOR FREIGHT TOOLS3543	08/19/2024	89.99	Fleet services
Sheriff	ILSOS INT VEH RENEWAL	08/26/2024	154.40	Fleet services
Sheriff	ILSOS PLANO VEHICLE	08/28/2024	30.00	Fleet services
Sheriff			(10.80)	Refund
Sheriff	ORG SUB FEE	08/05/2024	758.00	Subscriptions
Sheriff	ILAPSC	08/09/2024	395.00	Conference fees
Sheriff	EIG	08/25/2024	76.00	Monthly Subscription
Sheriff	AMAZON MKTPL	08/10/2024	38.85	Office supplies
Sheriff	GDIT FAA 34CLEXN	08/05/2024	10.00	FAA registration
Sheriff	GDIT FAA 34CLEXE	08/05/2024	5.00	FAA registration
Sheriff	GDIT FAA 34CM9NP	08/12/2024	5.00	FAA registration
Sheriff	GDIT FAA 34CM9TW	08/12/2024	5.00	FAA registration
Sheriff	INK TECHNOLOGIES LLC	07/30/2024	303.00	Jail toner
Sheriff	AMAZON MKTPL	08/02/2024	79.94	Office supplies
Sheriff	INK TECHNOLOGIES LLC	08/05/2024	210.00	Jail toner
Sheriff	AMZN MKTP US	08/15/2024	19.99	For CRT
Sheriff	AMZN MKTP US	08/16/2024	14.48	Office supplies
Sheriff	AMAZON MKTPL	08/17/2024	78.65	Office supplies and swab for CRT
Sheriff	INK TECHNOLOGIES LLC	08/19/2024	(234.00)	Jail toner - Refund
Sheriff	THE HOME DEPOT #1948	08/26/2024	294.55	Fire extinguishers
Sheriff	TLO TRANSUNION	08/01/2024	352.00	Investigation tools
Sheriff	IDI	08/03/2024	127.25	Investigation tools
Sheriff	PP*LOGO FACTORY	07/31/2024	784.70	K-9 supplies
Sheriff	SQ *SHAY BUTLER KNIVES LL	08/08/2024	3,250.00	K-9 supplies
Sheriff	E-COLLAR TECHNOLOGIES	08/13/2024	1,906.00	K-9 supplies
Sheriff	HALLMARK K9 BEN-JEE	08/14/2024	303.00	K-9 supplies
Sheriff	HALLMARK K9 BEN-JEE	08/14/2024	165.00	K-9 supplies
Sheriff	ELITE K9 INC 2	08/15/2024	2,781.47	K-9 supplies
Sheriff	E-COLLAR TECHNOLOGIES	08/23/2024	314.00	K-9 supplies
Sheriff	CHARLIE FOXS PIZZA 1	08/16/2024	138.09	Conference for command staff/ lunch
Sheriff	HARNER'S BAKERY	08/02/2024	36.63	Pastries for funeral services of retired deputy
Sheriff	AMAZON MKTPL	08/06/2024	18.35	Replacement laptop charger
Sheriff			208.62	Charge for late room cancellation
Sheriff	TFS*FISHERSCI ECOM CHI	07/31/2024	64.20	Forensic Lab supplies
Sheriff	TFS*FISHER SCI CCH	07/31/2024	(64.20)	Forensic Lab supplies / Refund
Sheriff	US GAS	08/01/2024	43.75	Forensic Lab supplies
Sheriff	TFS*FISHERSCI ECOM CHI	08/03/2024	132.46	Forensic Lab supplies
Sheriff	KEBBY INDUSTRIES-GATEWAY	08/05/2024	1,387.42	Forensic Lab supplies
Sheriff	TFS*FISHERSCI ECOM CHI	08/07/2024	67.50	Forensic Lab supplies
Sheriff	TFS*FISHERSCI ECOM CHI	08/07/2024	455.24	Forensic Lab supplies
Sheriff			(74.36)	Forensic Lab supplies / Refund
Sheriff	US GAS	08/08/2024	620.00	Forensic Lab supplies

Sheriff	US GAS	08/08/2024	570.00	Forensic Lab supplies
Sheriff	OFFICEMAX/DEPOT 6869	08/08/2024	73.88	Forensic Lab supplies
Sheriff	TFS*FISHERSCI ECOM CHI	08/16/2024	126.82	Forensic Lab supplies
Sheriff	AIRGAS - NORTH	08/20/2024	117.14	Forensic Lab supplies
Sheriff	DMI* DELL BUS ONLINE	08/21/2024	74.36	Forensic Lab supplies
Sheriff	OFFICEMAX/DEPOT 6869	08/20/2024	296.36	Forensic Lab supplies
Sheriff	OFFICEMAX/DEPOT 6869	08/20/2024	72.98	Forensic Lab supplies
Sheriff	OFFICEMAX/DEPOT 6869	08/21/2024	15.89	Forensic Lab supplies
Sheriff	FEDEX	08/23/2024	27.45	Forensic Lab supplies
Sheriff	FEDEX	08/26/2024	26.36	Forensic Lab supplies
Sheriff	JEWEL OSCO 3219	08/26/2024	54.02	Forensic Lab supplies
Sheriff	ASTM FEES/PUBLICATIONS	08/28/2024	69.00	Forensic Lab supplies
Sheriff	ASTM FEES/PUBLICATIONS	08/28/2024	55.00	Forensic Lab supplies
State's Attorney	HTTPS://SCRIBE.HOW/B	08/06/2024	708.00	Software
State's Attorney	ILSOS NOTARY	07/31/2024	16.00	OP supplies
State's Attorney	AMZN MKTP US	08/03/2024	32.25	Supplies
State's Attorney	AMAZON.COM*RF13I7HW0	08/05/2024	185.46	Supplies
State's Attorney	AMAZON MKTPL	08/05/2024	56.85	Supplies
State's Attorney	AMZN MKTP US	08/05/2024	154.50	Supplies
State's Attorney	ILSOS NOTARY	08/05/2024	16.00	Conference
State's Attorney	ILAPSC	08/08/2024	395.00	Conference
State's Attorney	AMZN MKTP US	08/08/2024	109.99	OP supplies
State's Attorney			367.47	SAMP conference
State's Attorney			29.99	SAMP conference
State's Attorney	AMAZON.COM*RM1L84GY0	08/10/2024	819.33	Supplies
State's Attorney	SQ *NOTARY PUBLIC ASSOCIA	08/12/2024	(1.27)	Conference
State's Attorney	SQ *NOTARY PUBLIC ASSOCIA	08/12/2024	25.12	Conference
State's Attorney	AMAZON MKTPL	08/13/2024	169.98	Supplies
State's Attorney	AMAZON MKTPL	08/13/2024	22.98	Supplies
State's Attorney			502.15	Conference
State's Attorney			502.15	Conference
State's Attorney	AGENT FEE	08/13/2024	40.00	Conference
State's Attorney	AMAZON.COM*RU9M28F51	08/15/2024	30.98	Supplies
State's Attorney	ILHIA	08/15/2024	590.00	Conference
State's Attorney	AMAZON MKTPL	08/17/2024	1,045.47	Supplies
State's Attorney	AMAZON MKTPL	08/18/2024	47.28	Supplies
State's Attorney	AMAZON MKTPL	08/18/2024	47.98	Supplies
State's Attorney	AMAZON MKTPL	08/19/2024	56.99	Supplies
State's Attorney	AMZN MKTP US	08/27/2024	74.67	Supplies
State's Attorney	AMAZON.COM*R49UZ9Y30	08/28/2024	108.84	Supplies
State's Attorney	AMAZON RETA* RK8HY7FT0	08/28/2024	319.99	Supplies
State's Attorney	ILAPSC	08/29/2024	790.00	Conference
State's Attorney	AMER ASSOC NOTARIES	08/30/2024	29.00	Conference
State's Attorney	EVOICE SERVICES	08/07/2024	22.45	Travel cost
State's Attorney	WWW.PACER.GOV	08/08/2024	68.40	Travel cost
State's Attorney			25.91	Witness travel
State's Attorney			32.22	Witness travel
State's Attorney			69.97	Witness travel
State's Attorney			31.20	Witness travel

State's Attorney			10.49	Witness travel
State's Attorney			79.54	Witness travel
State's Attorney	UBER *TRIP	08/22/2024	21.97	Witness travel
State's Attorney			30.99	Witness travel
State's Attorney			4.64	Witness travel
State's Attorney			4.68	Witness travel
State's Attorney			31.24	Witness travel
State's Attorney			24.95	Witness travel
State's Attorney	FMCS ARBITRATION	08/20/2024	100.00	Travel cost
State's Attorney	CLIO.COM 888-858-2546	08/23/2024	3,811.50	Comp software
State's Attorney	THE HOME DEPOT #1921	07/31/2024	6.98	Supplies
State's Attorney	THE HOME DEPOT #1921	08/16/2024	2.25	supplies
State's Attorney	AMAZON MKTPL	08/06/2024	272.53	Supplies
State's Attorney			933.72	Conference
State's Attorney			1,121.40	Conference
State's Attorney			1,121.40	Conference
State's Attorney			1,121.40	Conference
State's Attorney			933.72	Conference
State's Attorney	ZOOM.US 888-799-9666	08/15/2024	15.99	Software
State's Attorney	AGENT FEE	08/21/2024	80.00	Witness travel
State's Attorney			420.95	Witness travel
State's Attorney			420.95	Witness travel
State's Attorney	QGV*CASA KANE COUNTY	08/26/2024	250.00	Conference
State's Attorney	LURIE CHILDREN'S FDN	08/26/2024	1,440.00	Conference
State's Attorney	BP#9175811PRIDE OF ST CH	08/27/2024	125.00	ARPA reimbursed
State's Attorney	BP#9175811PRIDE OF ST CH	08/27/2024	125.00	ARPA reimbursed
State's Attorney	BP#9175811PRIDE OF ST CH	08/27/2024	125.00	ARPA reimbursed
State's Attorney	BP#9175811PRIDE OF ST CH	08/27/2024	125.00	ARPA reimbursed
State's Attorney	PARTY CITY 5295	08/06/2024	61.98	SAMHSA
State's Attorney	WM SUPERCENTER #5352	08/12/2024	547.72	ARPA reimbursed
State's Attorney	WM SUPERCENTER #5352	08/12/2024	473.21	ARPA reimbursed
State's Attorney	OFFICEMAX/DEPOT 6444	08/27/2024	82.80	SAMSHA
Transportation	AMAZON MKTPL	08/03/2024	44.84	Office Supplies
Transportation	AMAZON.COM*RF5VW7AJ0	08/03/2024	103.32	Office Supplies
Transportation	COMCAST CHICAGO	08/08/2024	29.54	Cable TV
Transportation	ITE	08/09/2024	600.00	Conference / meeting
Transportation	U OF I CIVIL ENV ENG	08/09/2024	200.00	Conference / meeting
Transportation	AMAZON MKTPL	08/12/2024	36.08	Office supplies
Transportation	AMZN MKTP US	08/13/2024	10.01	Office supplies
Transportation	APA	08/13/2024	114.55	Membership dues
Transportation	THE WEBSTAUANT STORE INC	08/16/2024	144.40	Conference / meeting
Transportation	CGIREULTS.COM	08/16/2024	420.00	Conference/meeting
Transportation	AMAZON MKTPL	08/20/2024	17.47	Office supplies
Transportation	AMAZON MKTPL	08/20/2024	7.12	Office supplies
Transportation	LOUIES THRONE, INC	08/21/2024	339.90	Conference / meeting
Transportation	AMERICAN COUNCIL OF ENG	08/21/2024	160.00	Conference / meeting
Transportation	AMERICAN COUNCIL OF ENG	08/21/2024	160.00	Conference / meeting
Transportation	AMAZON MARK* R42UR8FH0	08/22/2024	47.37	Office supplies
Transportation	AMAZON MARK* R45B38BC2	08/22/2024	9.99	Office supplies

Transportation	AMERICAN COUNCIL OF ENG	08/23/2024	(160.00)	Conference / meeting
Transportation	AMAZON MARK* RK9CI8EY2	08/26/2024	53.57	Office supplies
Transportation	MEIJER # 182	08/26/2024	89.20	Conference / meeting
Transportation	AMAZON MKTPL	08/27/2024	35.98	Office supplies
Transportation	IACE	08/27/2024	203.00	Conference / meeting
Transportation	COMCAST CHICAGO	08/29/2024	202.90	Internet
Transportation	GOTOCOM*GOTOMEETING	08/29/2024	49.00	Software
Transportation	TRIMMER TRAP INC	07/31/2024	84.36	Equipment parts/ supplies
Transportation	AMZN MKTP US	08/07/2024	219.98	Building maintenance parts/ supplies
Transportation	LIEBOVICH BROS - IL	08/07/2024	801.47	Building maintenance parts/ supplies
Transportation	AMZN MKTP US	08/09/2024	24.95	Equipment parts/ supplies
Transportation	AMZN MKTP US	08/09/2024	59.47	Building maintenance parts/ supplies
Transportation	AMAZON MKTPL	08/11/2024	57.86	Vehicle parts/ supplies
Transportation	ZORO TOOLS INC	08/09/2024	59.16	Vehicle parts/ supplies
Transportation	ZORO TOOLS INC	08/09/2024	101.50	Equipment parts/ supplies
Transportation	AMZN MKTP US	08/13/2024	49.47	Building maintenance parts/ supplies
Transportation	ZORO TOOLS INC	08/12/2024	61.74	Equipment parts/ supplies
Transportation	AMAZON MKTPL	08/14/2024	356.34	Building maintenance parts/ supplies
Transportation	TRELLIS FEED & SUPPLY	08/14/2024	81.80	Equipment parts/ supplies
Transportation	AMZN MKTP US	08/14/2024	(59.47)	Building maintenance parts/ supplies / refund
Transportation	EBAY O*26-11931-10875	08/15/2024	73.31	Equipment parts/ supplies
Transportation	TRELLIS FARM AND GARDEN	08/14/2024	273.02	Building maintenance parts/ supplies
Transportation	NEWMARK CORPORATION	08/15/2024	439.00	Building maintenance parts/ supplies
Transportation	AMAZON MKTPL	08/16/2024	31.98	Building maintenance parts/ supplies
Transportation	AMZN MKTP US	08/18/2024	101.08	Building maintenance parts/ supplies
Transportation	ZORO TOOLS INC	08/16/2024	33.98	Building maintenance parts/ supplies
Transportation	AMAZON MARK* R49F15FW0	08/22/2024	296.95	Building maintenance parts/ supplies
Transportation	AMZN MKTP US	08/26/2024	11.69	Equipment parts/ supplies
Transportation	FARM & FLEET OF ELGIN	08/26/2024	847.00	Tools
Transportation	AMAZON MKTPL	08/27/2024	50.76	Equipment parts/ supplies
Transportation	AMAZON MARK* R43586RT1	08/27/2024	293.96	Vehicle parts / supplies
Transportation	AMAZON MARK* RK8QM9C01	08/28/2024	61.41	Equipment parts/ supplies
Transportation	AMAZON RETA* RK5BZ4O60	08/28/2024	9.34	Equipment parts/ supplies
Veteran's Commission	AMAZON MKTPL	07/31/2024	36.99	Office supplies
Veteran's Commission	AMAZON.COM*RV6MR9WDO	08/01/2024	23.73	Office supplies
Veteran's Commission	PAYPAL	08/07/2024	120.00	Superintendent
Veteran's Commission	PAYPAL	08/08/2024	60.00	Superintendent
Veteran's Commission	AMZN MKTP US	08/16/2024	23.99	Office supplies
Total		624	166,374.44	