

**Kane County Purchasing Card Information
Judiciary Safety Committee
July 2024 Statement**

CIRCUIT CLERK			
Transaction Date	Merchant Name	Additional Information	Transaction Amount
6/2/2024	AMZN MKTP US	AMZN.COM/BILL	\$62.44
6/8/2024	AMZN MKTP US	AMZN.COM/BILL	\$32.95
6/11/2024	CHARGE.PREZI.COM	415-4948313	\$180.00
6/11/2024	MCM*IACCCOURTMONEY	618-9981088	\$675.00
6/16/2024	AMAZON MKTPL	AMZN.COM/BILL	\$33.41
6/26/2024	MEIJER # 182	ST CHARLES	\$222.08
Total:			\$1,205.88

CORONER			
Transaction Date	Merchant Name	Additional Information	Transaction Amount
6/3/2024	TLO TRANSUNION	561-988-4200	\$75.00
6/4/2024	MEIJER # 182	ST CHARLES	\$10.30
6/4/2024	SLU MED SCHOOL CONT ED	314-977-7401	\$875.00
6/11/2024	AMZN MKTP US	AMZN.COM/BILL	\$137.19
6/11/2024	CHICAGO TRIB SUBSCRIPTIO	312-546-7900	\$34.00
6/13/2024	IL TOLLWAY-AUTOREPLENISH	800-824-7277	\$40.00
6/17/2024	IACO	217-6493418	\$140.00
6/20/2024	COSTCO WHSE #1040	ST CHARLES	\$57.97
6/20/2024	ONSTAR, LLC	888-4667827	\$29.99
6/22/2024	ONSTAR, LLC	888-4667827	\$29.99
Total:			\$1,429.44

COURT SERVICES/COURT SERVICES ADMIN			
Transaction Date	Merchant Name	Additional Information	Transaction Amount
5/31/2024	PAYPAL	3093495884	\$310.00
6/1/2024	AMAZON MAR* 114-126866	HTTPSAMAZON.C	\$19.47
6/2/2024	AMZN MKTP US	AMZN.COM/BILL	\$35.97
6/3/2024	AMZN MKTP US	AMZN.COM/BILL	\$55.56
6/3/2024	AMZN MKTP US	AMZN.COM/BILL	\$74.40
6/5/2024	SKIPLAGGED*L6GR3L	HTTPSSKIPLAGG	\$35.00
6/5/2024	██████████	██████████	\$267.95
6/5/2024	██████████	██████████	\$267.95
6/5/2024	WALGREENS #6796	SOUTH ELGIN	\$12.57

**Kane County Purchasing Card Information
Judiciary Safety Committee
July 2024 Statement**

6/7/2024	MAELISA-MCCAFFREY.MYKA	HTTPSMAELISAM	\$397.00
6/10/2024	AMZN MKTP US	AMZN.COM/BILL	\$4.79
6/10/2024	VENTRA GROUP SALES WEBSIT	877-669-8368	\$80.00
6/11/2024	KANECOUNTYCOUGARS-GROUP	630-232-8811	\$200.00
6/12/2024	AMZN MKTP US	AMZN.COM/BILL	\$230.18
6/12/2024	ATSA	920-9157622	\$625.00
6/12/2024	MICHAELS #9490	800-642-4235	\$559.44
6/12/2024	MICHAELS #9490	800-642-4235	\$389.61
6/13/2024	AMAZON MKTPL	AMZN.COM/BILL	\$35.57
6/13/2024	AMZN MKTP US	AMZN.COM/BILL	\$59.89
6/13/2024	AMZN MKTP US	AMZN.COM/BILL	\$72.24
6/13/2024	MICHAELS #9490	800-642-4235	\$199.80
6/13/2024	MICHAELS #9490	800-642-4235	\$19.98
6/13/2024	MICHAELS #9490	800-642-4235	\$829.17
6/13/2024	SAFER SOCIETY FOUNDATION	802-2473132	\$43.80
6/17/2024	AMAZON MKTPL	AMZN.COM/BILL	\$250.81
6/17/2024	AMAZON MKTPL	AMZN.COM/BILL	\$93.98
6/18/2024	PAYPAL	4029357733	\$300.00
6/18/2024	UBER TRIP	HELP.UBER.COM	\$36.94
6/19/2024	AMAZON MKTPL	AMZN.COM/BILL	\$19.28
6/19/2024	UBER TRIP	HELP.UBER.COM	\$22.96
6/24/2024	UBER TRIP	HELP.UBER.COM	\$37.85
6/24/2024	WALGREENS #6796	SOUTH ELGIN	\$50.00
6/25/2024	AMZN MKTP US	AMZN.COM/BILL	\$139.99
6/27/2024	AMZN MKTP US	AMZN.COM/BILL	\$119.67
6/27/2024	NETFLIX.COM	408-5403700	\$22.99
6/27/2024	UBER TRIP	HELP.UBER.COM	\$13.92
6/27/2024	UBER TRIP	HELP.UBER.COM	\$5.27
6/27/2024	WM SUPERCENTER #1814	ELGIN	\$17.54
6/28/2024	UBER TRIP	HELP.UBER.COM	\$18.10

Total: \$5,974.64

EMERGENCY MANAGEMENT SERVICES

Transaction Date	Merchant Name	Additional Information	Transaction Amount
6/4/2024	AMZN MKTP US	AMZN.COM/BILL	\$6.99

**Kane County Purchasing Card Information
Judiciary Safety Committee
July 2024 Statement**

6/4/2024	APPLE.COM/BILL	866-712-7753	\$10.79
6/7/2024	AMZN MKTP US	AMZN.COM/BILL	\$112.96
6/10/2024	AMZN MKTP US	AMZN.COM/BILL	\$58.00
6/12/2024	AMAZON RET* DIRECTORS	WWW.AMAZON.CO	\$19.99
6/17/2024	SAMS CLUB #4942	ELGIN	\$47.88
6/18/2024	MCDONALD'S F28082	SOUTH ELGIN	\$26.92
6/18/2024	RONDO ENTERPRISES INC - T	SYCAMORE	\$303.75
6/20/2024	AMAZON MKTPL	AMZN.COM/BILL	\$22.46

Total: \$609.74

JUDICIARY AND COURTS

Transaction Date	Merchant Name	Additional Information	Transaction Amount
5/31/2024	AMZN MKTP US	AMZN.COM/BILL	\$115.79
6/3/2024	FSP*NCSC	800-616-6165	\$495.00
6/3/2024	FSP*NCSC	800-616-6165	\$495.00
6/3/2024	MURPHY'S PUB	CHAMPAIGN	\$36.72
6/4/2024	AMZN MKTP US	AMZN.COM/BILL	\$11.99
6/6/2024	AMAZON.COM*9Q6UI98H3	SEATTLE	\$457.65
6/6/2024	JIMMY JOHNS - 433	GENEVA	\$99.89
6/8/2024	AMZN MKTP US	AMZN.COM/BILL	\$127.45
6/14/2024			\$413.50
6/14/2024	PY *WEST VALLEY GRAPHICS	630-3777575	\$207.50
6/14/2024	TST* WEBER GRILL RESTAURA	312-467-9696	\$60.98
6/16/2024	AMAZON MKTPL	AMZN.COM/BILL	\$33.97
6/20/2024	AMAZON MKTPL	AMZN.COM/BILL	\$66.97
6/24/2024	AMAZON RET* 114-630921	WWW.AMAZON.CO	\$59.25
6/26/2024	AMAZON RET* 114-938631	WWW.AMAZON.CO	\$18.89
6/28/2024	AMZN MKTP US	AMZN.COM/BILL	\$19.25

Total: \$2,719.80

KANE COMM

Transaction Date	Merchant Name	Additional Information	Transaction Amount
6/4/2024	AMZN MKTP US	AMZN.COM/BILL	\$40.00
6/5/2024	APCO INTERNATIONAL INC	386-9442422	\$30.00
6/5/2024	APCO INTERNATIONAL INC	386-9442422	\$180.00
6/5/2024	IL DPT PUB HEALTH EMS	2177823300	\$21.00

**Kane County Purchasing Card Information
Judiciary Safety Committee
July 2024 Statement**

6/6/2024	APCO INTERNATIONAL INC	386-9442422	\$30.00
6/6/2024	FS *TYPINGMASTER	877-3278914	\$49.00
6/10/2024	APCO INTERNATIONAL INC	386-9442422	\$30.00
6/11/2024	BATTERY UNIVERSE	208-347-2745	\$46.35
6/11/2024	CALI PIZZA KITC INC #198	GENEVA	\$105.32
6/13/2024	IL DPT PUB HEALTH EMS	2177823300	\$21.00
6/16/2024	AMAZON.COM*TX7NY27A3	SEATTLE	\$96.48

Total: \$649.15

PUBLIC DEFENDER

Transaction Date	Merchant Name	Additional Information	Transaction Amount
6/6/2024	ILLINOIS STATE BAR ASSOCI	217-5251760	\$455.00
6/13/2024	AMZN MKTP US	AMZN.COM/BILL	\$38.15
6/19/2024	AMAZON MKTPL	AMZN.COM/BILL	\$183.42
6/25/2024	ACT*ST CHAS PARK DIST	630-5841055	\$247.50
6/26/2024	ILLINOIS STATE BAR ASSOCI	217-5251760	\$490.00

Total: \$1,414.07

SHERIFF

Transaction Date	Merchant Name	Additional Information	Transaction Amount
5/30/2024			\$170.86
5/30/2024			\$170.86
5/31/2024	AMZN MKTP US	AMZN.COM/BILL	\$22.58
5/31/2024	AMZN MKTP US	AMZN.COM/BILL	\$51.04
5/31/2024	DOLAN CONSULTING GROUP	616-284-4521	\$125.00
5/31/2024	ERACTOLL 779957825	877-860-1258	\$23.56
6/2/2024	AMAZON RET* 113-728085	WWW.AMAZON.CO	\$68.61
6/3/2024	DD/BR #352499	ST CHARLES	\$39.97
6/3/2024	TLO TRANSUNION	561-988-4200	\$389.60
6/3/2024	US GAS	708-389-1402	\$35.00
6/3/2024	US GAS	708-389-1402	\$2,035.56
6/5/2024	AMAZON.COM*1L44J9673	AMZN.COM/BILL	\$59.97
6/5/2024	AMZN MKTP US	AMZN.COM/BILL	\$17.57
6/5/2024	AMZN MKTP US	AMZN.COM/BILL	\$9.99
6/5/2024	HOMEGOODS #297	GENEVA	\$64.97
6/5/2024	HOMEGOODS #297	GENEVA	\$36.99

**Kane County Purchasing Card Information
Judiciary Safety Committee
July 2024 Statement**

6/5/2024	IDI	561-757-4000	\$58.25
6/5/2024	LOS BURRITOS TAPATIOS INC	GLEN ELLYN	\$48.46
6/5/2024	PAYPAL	4029357733	\$50.00
6/6/2024	ELGIN GOV SERVICES	847-531-7031	\$25.00
6/6/2024	████████████████████	████████████████	\$314.64
6/6/2024	MACHINE SHED DAVENPORT	DAVENPORT	\$19.56
6/6/2024	SP SEVILLECLASSICS	HTTPSWWW.SEVI	\$299.98
6/6/2024	WAL-MART #2215	DARIEN	\$50.00
6/7/2024	AMZN MKTP US	AMZN.COM/BILL	\$64.64
6/7/2024	PAYPAL	4029357733	\$450.00
6/7/2024	SQ *NATIONAL TACTICAL OFF	GOSQ.COM	\$1,118.00
6/8/2024	AMZN MKTP US	AMZN.COM/BILL	\$59.96
6/8/2024	AMZN MKTP US	AMZN.COM/BILL	\$20.99
6/9/2024	████████████████████	████████████████	\$262.08
6/9/2024	████████████████████	████████████████	\$262.08
6/9/2024	████████████████████	████████████████	\$262.08
6/9/2024	ORG SUB FEE	HTTPSWWW.EVEN	\$29.00
6/10/2024	WM SUPERCENTER #5352	BATAVIA	\$42.93
6/11/2024	FULLERS CAR WASH OF GENE	GENEVA	\$148.00
6/11/2024	SQ *AURORA REGIONAL FIRE	PLAINFIELD	\$160.00
6/12/2024	████████████████████	████████████████	\$345.95
6/12/2024	████████████████	████████████████	\$15.00
6/12/2024	ISHI* ISHI 35	WWW.ISHINEWS.	\$1,790.00
6/12/2024	MCDONALD'S F37935	NEW LISBON	\$15.48
6/12/2024	TST* THE BURGER LOCAL	GENEVA	\$90.47
6/13/2024	AMAZON MKTPLCE PMTS	AMZN.COM/BILL	(\$19.99)
6/14/2024	AMAZON MKTPL	AMZN.COM/BILL	\$54.89
6/14/2024	AMZN MKTP US	AMZN.COM/BILL	\$37.30
6/14/2024	EIG	855-2295506	\$91.00
6/14/2024	MCDONALD'S F36377	ARCOLA	\$9.12
6/14/2024	RECONYX	BILLING@RECON	\$5.00
6/15/2024	████████████████████	████████████████	\$1,521.64
6/16/2024	AMER ASSOC NOTARIES	713-644-2299	\$58.00
6/17/2024	AMAZON MKTPL	AMZN.COM/BILL	\$80.12

**Kane County Purchasing Card Information
Judiciary Safety Committee
July 2024 Statement**

6/17/2024	GUN DOG SUPPLY	800-624-6378	\$604.86
6/18/2024	1-800-FLOWERS.COM,INC.	800-468-1141	\$114.73
6/18/2024	AMZN MKTP US	AMZN.COM/BILL	\$1,014.95
6/18/2024	AMZN MKTP US	AMZN.COM/BILL	\$1,014.95
6/18/2024	BAB PLUS	URBANA	\$38.84
6/18/2024	DD/BR #344422 Q35	BATAVIA	\$7.96
6/18/2024	DD/BR #344422 Q35	BATAVIA	\$2.69
6/18/2024	KANECOUNTYCOUGARS-RETAIL	GENEVA	\$33.00
6/18/2024	MEIJER # 182 FUEL	ST CHARLES	\$49.41
6/18/2024	UIUC PARKING DEPT	2173333530	\$4.05
6/19/2024	AMZN MKTP US	AMZN.COM/BILL	\$104.95
6/19/2024	CELLEBRITE INC.	201-8488552	\$330.00
6/19/2024	CERILLIANT CORPORATION	512-2389974	\$1,695.30
6/19/2024	COMCAST CHICAGO	800-266-2278	\$523.70
6/19/2024	DJI SERVICE LLC.	CERRITOS	\$315.00
6/19/2024	DJI SERVICE LLC.	CERRITOS	\$149.00
6/19/2024	PARTNERS AND PAWS VETERI	630-301-2320	\$157.46
6/19/2024	PARTNERS AND PAWS VETERI	630-301-2320	\$1,295.19
6/19/2024	PARTNERS AND PAWS VETERI	630-301-2320	\$466.99
6/19/2024	PARTNERS AND PAWS VETERI	630-301-2320	\$119.86
6/19/2024	PARTNERS AND PAWS VETERI	630-301-2320	\$192.45
6/20/2024			\$138.48
6/20/2024			\$138.48
6/20/2024			\$138.48
6/20/2024			\$315.48
6/20/2024			\$315.48
6/20/2024	CORRECTIONAL COUNSELIN	901-360-1564	\$3,113.61
6/20/2024	COUNTRY SKILLET	ADAMS	\$33.95
6/20/2024	IN *GUARDIAN ALLIANCE TEC	415-6552240	\$65.00
6/20/2024	SQ *KANE COUNTY CHIEFS OF	AURORA	\$25.00
6/20/2024	VILLAGE OF PINGREE GROVE	888-8916064	\$103.00
6/20/2024	WILMINGTON FRA	704-341-2377	\$2,985.00
6/21/2024	AMAZON MKTPL	AMZN.COM/BILL	\$179.50
6/21/2024	FEDEX	SAINT CHARLES	\$530.00

**Kane County Purchasing Card Information
Judiciary Safety Committee
July 2024 Statement**

6/21/2024	GENEVA ACE HARDWARE	GENEVA	\$161.72
6/21/2024	THE HOME DEPOT #1921	GENEVA	\$40.02
6/21/2024	ULINE	800-295-5510	\$1,266.32
6/22/2024	CANVA* I04190-35483650	HTTPSCANVA.CO	\$29.99
6/22/2024	RESERVATIONS CENTER	470-9859675	\$8.99
6/23/2024	ADOBE *ADOBE	408-536-6000	\$21.24
6/23/2024	ADOBE *ADOBE	408-536-6000	\$29.99
6/23/2024	COMCAST CHICAGO	800-COMCAST	\$246.24
6/23/2024			\$5,338.75
6/24/2024	AMAZON MKTPL	AMZN.COM/BILL	\$169.58
6/24/2024	CALIBRE PRESS	630-9410900	\$225.57
6/24/2024	IN *FLAGS USA LLC	630-2330277	\$1,432.00
6/25/2024	EIG	855-2295506	\$76.00
6/25/2024	JEWEL OSCO 0260	ST CHARLES	\$34.74
6/25/2024	JOHNSEN'S FARM AND COU	ELBURN	\$73.22
6/25/2024	MCDONALD'S F11068	GILMAN	\$8.40
6/25/2024	METRONET RETAIL	877-4073224	\$252.76
6/26/2024	CHICK-FIL-A AS IAH	HOUSTON	\$14.22
6/26/2024			\$142.74
6/26/2024			\$142.74
6/26/2024	MAGNET FORENSICS USA	MAGNETFORENSI	\$3,249.00
6/26/2024	PAYPAL	855-424-7262	\$882.70
6/26/2024	SHELL OIL 57543436307	HOUSTON	\$42.17
6/26/2024	VISTAPRINT	866-207-4955	\$93.89
6/26/2024	WALGREENS #4179	GENEVA	\$55.95
6/26/2024	WM SUPERCENTER #2439	BAYTOWN	\$32.43
6/27/2024	AMAZON MKTPL	AMZN.COM/BILL	\$68.03
6/27/2024	AMAZON MKTPLACE PMTS	AMZN.COM/BILL	(\$23.88)
6/27/2024	AMAZON MKTPLACE PMTS	AMZN.COM/BILL	(\$24.99)
6/27/2024			\$156.90
6/27/2024	HOTELCOM72863785504032	HOTELS.COM	\$293.80
6/28/2024	DMI* DELL BUS ONLINE	800-456-3355	\$74.36

Total: \$42,094.15

**Kane County Purchasing Card Information
Judiciary Safety Committee
July 2024 Statement**

STATE'S ATTORNEY			
Transaction Date	Merchant Name	Additional Information	Transaction Amount
5/30/2024	AGENT FEE	CRYSTAL LAKE	\$50.00
5/30/2024			\$22.76
6/1/2024	AMAZON.COM*402775643	AMZN.COM/BILL	\$119.99
6/2/2024	AMZN MKTP US	AMZN.COM/BILL	\$183.27
6/3/2024	AMZN MKTP US	AMZN.COM/BILL	(\$56.99)
6/3/2024			\$299.15
6/4/2024	NBF*NATL BIZ FURNITURE	800-626-6060	\$1,204.17
6/4/2024			\$462.65
6/5/2024			\$299.15
6/5/2024			(\$462.65)
6/6/2024	FASTSIGNS 104101	630-3267020	\$150.00
6/6/2024	IL TOLLWAY-WEB	800-824-7277	\$12.70
6/7/2024	EVOICE SERVICES	866-761-8109	\$24.15
6/8/2024	AMAZON.COM*8K8JE8LG3	AMZN.COM/BILL	\$116.99
6/8/2024	UBER TRIP	HELP.UBER.COM	\$28.96
6/8/2024	UBER TRIP	HELP.UBER.COM	\$27.77
6/9/2024	CANVA* I04177-44691808	HTTPSCANVA.CO	\$120.00
6/10/2024	AMZN MKTP US	AMZN.COM/BILL	\$64.99
6/10/2024	AMZN MKTP US	AMZN.COM/BILL	\$729.99
6/11/2024	AMZN MKTP US	AMZN.COM/BILL	\$94.86
6/11/2024	AMZN MKTP US	AMZN.COM/BILL	\$21.73
6/12/2024	AMZN MKTP US	AMZN.COM/BILL	\$94.61
6/13/2024	AMAZON MKTPL	AMZN.COM/BILL	\$224.93
6/14/2024	AMAZON MKTPL	AMZN.COM/BILL	\$51.98
6/14/2024	AMAZON MKTPL	AMZN.COM/BILL	\$13.99
6/14/2024	E PEORIA RIVERFRONT EM	309-6940200	\$450.24
6/14/2024	E PEORIA RIVERFRONT EM	309-6940200	\$450.24
6/14/2024			\$210.69
6/14/2024			\$210.69
6/14/2024	UBER TRIP	HELP.UBER.COM	\$25.00
6/15/2024	UBER TRIP	HELP.UBER.COM	\$28.86
6/15/2024	UBER TRIP	HELP.UBER.COM	\$27.54

**Kane County Purchasing Card Information
Judiciary Safety Committee
July 2024 Statement**

6/15/2024	ZOOM.US 888-799-9666	WWW.ZOOM.US	\$15.99
6/16/2024	AMER ASSOC NOTARIES	713-644-2299	\$29.00
6/20/2024	JEWEL OSCO 3331	ST CHARLES	\$104.18
6/21/2024	SA-STOPIT.ORG	HTTPSCENTRALU	\$175.00
6/21/2024	UBER TRIP	HELP.UBER.COM	\$4.78
6/21/2024	UBER TRIP	HELP.UBER.COM	\$23.91
6/22/2024	AMAZON MKTPL	AMZN.COM/BILL	\$260.25
6/22/2024	AMAZON.COM*L155J6523	SEATTLE	\$181.17
6/22/2024	AMER ASSOC NOTARIES	713-644-2299	\$58.00
6/22/2024	IL TOLLWAY -PAY BY PLATE	800-824-7277	\$1.10
6/25/2024	SUMURI LLC	WWW.SUMURI.CO	\$1,440.50
6/25/2024	THE HOME DEPOT #1921	GENEVA	\$32.58
6/26/2024	AMER ASSOC NOTARIES	713-644-2299	\$29.00
6/26/2024	JOANN STORES #2065	GENEVA	\$589.57
6/27/2024	AMAZON.COM*RC0EQ0AQ2	SEATTLE	\$139.90
6/27/2024	LITTLE FREE LIBRARY	WWW.LITTLEFRE	\$562.49

Total: \$8,949.83

Total all: \$65,046.70