

**Kane County Purchasing Card Information
Judiciary Safety Committee
April 2019 Statement**

CIRCUIT CLERK OFFICE			
Transaction Date	Merchant Name	Additional Information	Transaction Amount
4/9/2019	██████████	██████████	\$181.54
4/9/2019	██████████	██████████	\$181.54
4/10/2019	AMERICAN AIRLINES	DALLAS	\$75.00
4/10/2019	██████████████████	██████████	75.00
4/10/2019	██████████████	██████████	\$412.64
4/10/2019	██████████████	██████████	\$412.64
4/10/2019	██████████████	██████████	\$412.64
4/10/2019	██████████████	██████████	\$412.64
4/10/2019	LYFT RIDE WED 12PM	8552800278	\$39.12
4/10/2019	LYFT RIDE WED 7PM	8552800278	\$56.08
4/11/2019	██████████████	██████████	\$689.70
4/18/2019	AMZN MKTP US MZ2F96JG2	AMZN.COM/BILL	\$26.65
4/21/2019	AMZN MKTP US MZ6LR7EF2	AMZN.COM/BILL	\$32.98
4/22/2019	WAL-MART #1814	ELGIN	\$35.72
4/27/2019	AMZN MKTP US MZ7PG42N1	AMZN.COM/BILL	\$27.98
Total:			\$3,071.87

CORONER'S OFFICE			
Transaction Date	Merchant Name	Additional Information	Transaction Amount
4/7/2019	4TE ILSECOFSTATESFEE	217-782-4696	\$2.37
4/7/2019	4TE SOSINTERNET VEHICL	217-785-3920	\$101.00
4/7/2019	ON THE BORDER	ST CHARLES	\$24.68
4/7/2019	ON THE BORDER	ST CHARLES	\$260.90
4/8/2019	BP#9673773SEVEN STAQPS	ELBURN	\$78.25
4/8/2019	CHICAGO TRIB SUBSCRIPT	3125467900	\$7.93
4/8/2019	SUBWAY 04040515	BLOOMINGTON	\$10.40
4/9/2019	██████████	██████████	\$220.27
4/11/2019	██████████████	██████████	\$194.30
4/11/2019	EXPEDIA 7426235283341	EXPEDIA.COM	\$25.00
4/11/2019	EXPEDIA 7426235283341	EXPEDIA.COM	\$2.38
4/11/2019	UNITED AIRLINES	800-932-2732	\$90.30
4/12/2019	USPS PO 1630120134	GENEVA	\$6.50

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Judiciary Safety Committee
April 2019 Statement**

4/12/2019	USPS PO 1630120134	GENEVA	\$110.00
4/24/2019	CHICAGO TRIB SUBSCRIPT	3125467900	\$7.96
4/24/2019	SLU MED SCHOOL CONT ED	3149777401	\$850.00
4/24/2019	WM SUPERCENTER #1814	ELGIN	\$60.00
4/26/2019	IL TOLLWAY-AUTOREPLENI	8008247277	\$40.00
4/26/2019	KCCHRONICLE. ONLINE	8669791053	\$7.99
5/1/2019	TLO TRANSUNION	5619884200	\$50.00
5/4/2019	DROPBOX 8G1XPV9M6QCV	DB.TT/CHELP	\$9.99

Total: \$2,160.22

COURT SERVICES ADMINISTRATION

Transaction Date	Merchant Name	Additional Information	Transaction Amount
4/7/2019	AMZN MKTP US MW6331970	AMZN.COM/BILL	\$129.99
4/9/2019	AMZN MKTP US MW6K24782	AMZN.COM/BILL	\$26.43
4/15/2019	JEWEL-OSCO	BATAVIA	\$1,300.00
4/16/2019	AMZN MKTP US MZ4YG3EH1	AMZN.COM/BILL	\$16.34
4/16/2019	EZTEXTINGCOM	212-255-4663	\$100.00
4/18/2019	AMZN MKTP US MZ1RR0AZ0	AMZN.COM/BILL	\$59.98
4/19/2019	AMAZON.COM MZ65P6JU2	AMZN.COM/BILL	\$171.58
4/20/2019	IL TOLLWAY-AUTOREPLENI	8008247277	\$20.00
4/23/2019	[REDACTED]	[REDACTED]	\$137.68
4/24/2019	[REDACTED]	[REDACTED]	\$98.08
4/25/2019	AMZN MKTP US MZ5TO3H60	AMZN.COM/BILL	\$302.82
4/25/2019	[REDACTED]	[REDACTED]	\$124.00
4/25/2019	[REDACTED]	[REDACTED]	\$118.44
4/26/2019	BP#9349275Q C MART QPS	SILVIS	\$10.00
4/26/2019	NETFLIX.COM	NETFLIX.COM	\$15.99
4/26/2019	SCI MOLINE LLC	MOLINE	\$318.06
4/26/2019	SCI MOLINE LLC	MOLINE	\$318.06
4/26/2019	SCI MOLINE LLC	MOLINE	\$0.06
4/26/2019	SCI MOLINE LLC	MOLINE	\$318.06
4/26/2019	SCI MOLINE LLC	MOLINE	\$318.06
4/26/2019	SCI MOLINE LLC	MOLINE	\$318.06
4/26/2019	SCI MOLINE LLC	MOLINE	\$318.06
4/26/2019	SCI MOLINE LLC	MOLINE	\$318.06

**Kane County Purchasing Card Information
Judiciary Safety Committee
April 2019 Statement**

4/26/2019	SCI MOLINE LLC	MOLINE	\$318.00
4/26/2019	SKILLPATH / NATIONAL	9133623900	\$199.00
4/30/2019	IL TOLLWAY-AUTOREPLENI	8008247277	\$20.00
4/30/2019	PAYPAL CAREYGUIDES	4029357733	\$645.00
5/2/2019	AMZN MKTP US AMZN.COM/	AMZN.COM/BILL	(\$164.88)
5/2/2019	SCI EAST PEORIA LLC	EAST PEORIA	\$196.00
5/5/2019	AMZN MKTP US MZ4FM8IE2	AMZN.COM/BILL	\$55.96

Total: \$6,126.89

JUDICIARY & COURTS

Transaction Date	Merchant Name	Additional Information	Transaction Amount
4/19/2019	KANE COUNTY BAR ASSOCI	SAINT CHARLES	\$67.50
4/26/2019	JEWEL-OSCO	SAINT CHARLES	\$48.32

Total: \$115.82

PUBLIC DEFENDER

Transaction Date	Merchant Name	Additional Information	Transaction Amount
4/7/2019	██████████	██████████	\$826.41
4/10/2019	CD ONE PRICE CLEANERS	ST CHARLES	\$30.16
4/23/2019	██████████	██████████	██████████
██████████	██████████	██████████	\$53.50
4/24/2019	██████████	██████████	\$41.70
4/25/2019	LOT X CAR RENTAL	CHICAGO	\$51.00
5/2/2019	NACDL	2028728600	\$145.00

Total: \$1,202.08

SHERIFF'S OFFICE

Transaction Date	Merchant Name	Additional Information	Transaction Amount
4/5/2019	FC CHANGINGCHILDREN	8005231950	\$335.98
4/5/2019	██████████	██████████	\$121.00
4/5/2019	YWCA ELGIN	8477427930	\$220.00
4/7/2019	AMZN MKTP US MW8SE9252	AMZN.COM/BILL	\$12.81
4/7/2019	██████████	██████████	\$66.12
4/8/2019	AMERICAN AIRLINES	8004337300	\$249.01
4/8/2019	██████████	██████████	\$50.51
4/8/2019	MUTUAL GROUND, INC.	6308970084	\$307.69
4/8/2019	PANASONIC - AA	8882547299	\$12.00

**Kane County Purchasing Card Information
Judiciary Safety Committee
April 2019 Statement**

4/9/2019	AMZN MKTP US MW2QJ0762	AMZN.COM/BILL	\$91.09
4/9/2019	AMZN MKTP US MZ0TQ0CQ1	AMZN.COM/BILL	\$9.48
4/9/2019	AMZN MKTP US MZ4OR8CG1	AMZN.COM/BILL	\$514.00
4/9/2019	LOT A EPS	CHICAGO	\$88.00
4/9/2019	[REDACTED]	[REDACTED]	\$41.11
4/10/2019	[REDACTED]	[REDACTED]	\$618.93
4/10/2019	FACEBK 2ATVXJAP22	MENLO PARK	\$750.00
4/10/2019	PANASONIC - AA	8882547299	\$12.00
4/10/2019	TAYLOR STREET PIZZA -	GENEVA	\$97.28
4/11/2019	MIDWEST AWARDS CORPORA	AURORA	\$54.35
4/11/2019	RFFLOW SOFTWARE	9706635767	\$39.00
4/11/2019	[REDACTED]	855-3557625	\$163.80
4/11/2019	UNITED AIRLINES	800-932-2732	\$334.30
4/11/2019	UNITED AIRLINES	800-932-2732	\$334.30
4/11/2019	UNITED AIRLINES	800-932-2732	\$334.30
4/11/2019	UNITED AIRLINES	800-932-2732	\$497.30
4/11/2019	UNITED AIRLINES	800-932-2732	\$497.30
4/12/2019	FULLER'S CAR WASH OF G	GENEVA	\$28.95
4/12/2019	[REDACTED]	[REDACTED]	\$122.08
4/15/2019	PAYPAL CENTURIAN	4029357733	\$439.19
4/16/2019	AMAZON.COM MZ4UQ03N0	AMZN.COM/BILL	\$41.17
4/16/2019	ELEMENT	MOLINE	\$432.77
4/16/2019	ELEMENT	MOLINE	\$497.23
4/16/2019	ELEMENT	MOLINE	\$497.23
4/16/2019	MIDWEST AWARDS CORPORA	AURORA	\$35.25
4/16/2019	YWCA ELGIN	8477427930	\$55.00
4/17/2019	AMZN MKTP US MZ7638TH0	AMZN.COM/BILL	\$72.03
4/17/2019	FACEBK SXULCJ2P22	MENLO PARK	\$750.00
4/17/2019	QGV NATIONAL INFORMAT	865-3898736	\$545.00
4/17/2019	[REDACTED]	[REDACTED]	\$20.00
4/18/2019	[REDACTED]	[REDACTED]	\$18.09
4/18/2019	AMAZON.COM MZ1M163L2	AMZN.COM/BILL	\$34.99
4/18/2019	AMAZON.COM MZ7MU90X0	AMZN.COM/BILL	\$5.88
4/18/2019	AMZN MKTP US MZ0I90EY0	AMZN.COM/BILL	\$28.90

**Kane County Purchasing Card Information
Judiciary Safety Committee
April 2019 Statement**

4/18/2019	██████████	██████████	\$143.06
4/18/2019	██████████████████	██████████	\$4.31
4/18/2019	██████████████████	██████████	\$37.18
4/18/2019	MIKE & DENISES PIZZERI	AURORA	\$106.90
4/18/2019	OMG NATIONAL MARKETING	800-789-4619	\$1,534.21
4/18/2019	PAYPAL WIULETSB	4029357733	\$100.00
4/19/2019	4TE ILSECOFSTATESFEE	217-782-4696	\$2.37
4/19/2019	4TE SOSINTERNET VEHICL	217-785-3920	\$101.00
4/19/2019	BURGER KING #11861 Q07	NORMAL	\$8.42
4/19/2019	SMK SURVEYMONKEY.COM	971-2445555	\$37.00
4/19/2019	THE HOME DEPOT #1921	GENEVA	\$32.31
4/19/2019	WAL-MART #5352	BATAVIA	\$85.05
4/22/2019	SOUTHWEST AIRLINES	800-435-9792	\$127.00
4/22/2019	THE NEIGHBOR PROJECT	8888606366	\$300.00
4/23/2019	AMZN MKTP US MZ0HV7MCO	AMZN.COM/BILL	\$439.00
4/23/2019	EB REGISTER NOW HOW T	8014137200	\$10.00
4/23/2019	VALLEYINDASSOC	6308924228	\$30.00
4/24/2019	123 SECURITYPRODUCTS.C	6316965127	\$485.07
4/24/2019	AMZN MKTP US MZ1OU6GV2	AMZN.COM/BILL	\$4.45
4/24/2019	AMZN MKTP US MZ3BR9G92	AMZN.COM/BILL	\$61.98
4/24/2019	AMZN MKTP US MZ5114Q81	AMZN.COM/BILL	\$20.99
4/24/2019	AMZN MKTP US MZ5782GE2	AMZN.COM/BILL	\$37.04
4/24/2019	AMZN MKTP US MZ7L26GH2	AMZN.COM/BILL	\$288.64
4/24/2019	██████████████████	██████████	\$10.31
4/24/2019	RENTAL CAR TOLLS	8775909711	\$14.41
4/25/2019	AMZN MKTP US MZ7YF2XG2	AMZN.COM/BILL	\$51.54
4/25/2019	DRI PRINTING SERVICES	888-888-4211	\$184.21
4/25/2019	OMG NATIONAL MARKETING	800-789-4619	\$61.00
4/25/2019	SAFE KIDS WORLDWIDE	WASHINGTON	\$95.00
4/25/2019	SOUTHWEST AIRLINES	800-435-9792	\$506.96
4/25/2019	SOUTHWEST AIRLINES	800-435-9792	(\$20.00)
4/25/2019	SOUTHWEST AIRLINES	800-435-9792	(\$20.00)
4/26/2019	██████████████████	██████████	\$41.78
4/26/2019	██████████████████	██████████	\$30.02

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Judiciary Safety Committee
April 2019 Statement**

4/26/2019	MEIJER INC #182 Q01	ST CHARLES	\$42.09
4/26/2019	MENARDS BATAVIA IL	BATAVIA	\$75.29
4/26/2019	SAFE KIDS WORLDWIDE	WASHINGTON	\$95.00
4/26/2019	THE WEBSTAURANT STORE	717-392-7472	\$80.91
4/27/2019	THE BURGER SOCIAL	WHEATON	\$54.28
4/28/2019	████████████████████	████████████████████	\$154.83
4/29/2019	2COCOM MOVAVI.COM	8882471614	\$63.64
4/29/2019	AMZN MKTP US MZ7PX78W2	AMZN.COM/BILL	\$1,234.67
4/30/2019	AMAZON.COM MZ4QO7QB2 A	AMZN.COM/BILL	\$32.05
4/30/2019	BOOTH 5 TERMINAL GARAG	CHICAGO	\$87.00
4/30/2019	FACEBK A7C49KAP22	MENLO PARK	\$100.04
4/30/2019	NATIONAL NEIGHBORHOOD	5629446300	\$1,476.12
4/30/2019	SOUTHWEST AIRLINES	800-435-9792	\$30.00
4/30/2019	TOASTMASTERS RENEW WEB	7024395050	\$65.00
5/1/2019	AMAZON.COM MZ7VE0602	AMZN.COM/BILL	\$19.90
5/1/2019	AMZN MKTP US MZ0WH52Y2	AMZN.COM/BILL	\$561.00
5/1/2019	ROSATIS PIZZA - ST CH	SAINT CHARLES	\$295.57
5/1/2019	SWA INFLIGHT WIFI	800-435-9792	\$8.00
5/2/2019	AMAZON.COM MZ1UZ1K12	AMZN.COM/BILL	\$50.06
5/2/2019	MENARDS BATAVIA IL	BATAVIA	\$117.37
5/2/2019	NATIONAL NEIGHBORHOOD	5629446300	(\$1,476.12)
5/2/2019	████████████████████	████████████████████	\$383.90
5/2/2019	████████████████████	████████████████████	\$383.90
5/2/2019	████████████████████	████████████████████	\$383.90
5/2/2019	THE WEBSTAURANT STORE	HELP@WEBSTAUR	(\$4.76)
5/3/2019	AMZN MKTP US AMZN.COM/	AMZN.COM/BILL	(\$561.00)
5/3/2019	AMZN MKTP US MN0IZ7C91	AMZN.COM/BILL	\$12.34
5/3/2019	B2B PRIME MZ6XW1UK0	AMZN.COM/BILL	\$179.00
5/3/2019	BURGER KING #2977 Q07	SAINT CHARLES	\$68.95
5/3/2019	ENTERPRISE RENT-A-CAR	KANSAS CITY	\$469.48
5/3/2019	LERMG	3173868325	\$325.00
5/3/2019	NATIONAL TACTICAL OFFI	8002799127	\$710.00
5/3/2019	PUEBLA MODERN MEXICAN	SAINT CHARLES	\$18.96
5/4/2019	AMZN MKTP US MN39C7FU1	AMZN.COM/BILL	\$8.93

**Kane County Purchasing Card Information
Judiciary Safety Committee
April 2019 Statement**

5/4/2019	B2B PRIME MZ6IJ3972	AMZN.COM/BILL	\$179.00
5/6/2019	AMZN MKTP US MN1B284M1	AMZN.COM/BILL	\$17.76

Total: \$20,168.69

STATE'S ATTORNEY OFFICE

Transaction Date	Merchant Name	Additional Information	Transaction Amount
4/7/2019	██████████	██████	\$1,191.40
4/8/2019	██████████	██████	(\$34.67)
4/11/2019	██████████	██████	\$54.00
4/12/2019	JUST KABOBS	SAINT CHARLES	\$31.98
4/12/2019	NOTHING BUNDT CAKES 20	GENEVA	\$377.40
4/16/2019	AGENT FEE 89007656473573	CORPORATE TRA	\$40.00
4/16/2019	NATIONAL DISTRICTS ATT	7035191661	\$475.00
4/16/2019	UNITED AIRLINES	800-932-2732	\$779.10
4/18/2019	██████████	██████	\$171.35
4/18/2019	██████████	██████	\$171.35
4/18/2019	██████████	██████	\$171.35
4/18/2019	██████████	██████	\$171.35
4/18/2019	██████████	██████	\$171.35
4/18/2019	██████████	██████	\$171.35
4/18/2019	██████████	██████	\$171.35
4/23/2019	RAY O HERRON CO, INC.	217-442-0860	\$144.74
4/24/2019	PAYPAL CACI	4029357733	\$30.00
4/25/2019	LAKE WELLS GARAGE LLC	CHICAGO	\$47.00
4/26/2019	72403 - 55 EAST MONROE	CHICAGO	\$45.00
4/26/2019	RAY O HERRON CO, INC.	217-442-0860	(\$12.25)
4/30/2019	K2AWARDS AND APPARE	8667944122	\$54.77
5/2/2019	CHARLIE FOXS PIZZA 1	SAINT CHARLES	\$113.90
5/2/2019	JIMMY JOHNS - 433 - MO	GENEVA	\$117.92

Total: \$4,654.74

Total all: \$37,500.31