

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

**CIRCUIT CLERK OFFICE**

Transaction Date	Merchant Name	Additional Information	Transaction Amount
6/4/2019	AMZN MKTP US M64WB5EC1	AMZN.COM/BILL	\$27.75
6/20/2019	WAL-MART #5352	BATAVIA	\$221.26
6/24/2019	WM SUPERCENTER #5352	BATAVIA	\$23.29
Total:			\$272.30

**CORONER'S OFFICE**

Transaction Date	Merchant Name	Additional Information	Transaction Amount
6/5/2019	ENVIRO SAFETY PRODUCTS	661-6009373	\$175.81
6/6/2019	DROPBOX TW3SD41JNPJT	DB.TT/CHELP	\$9.99
6/6/2019	IL TOLLWAY-AUTOREPLENI	8008247277	\$40.00
6/6/2019	KEY WEST CAR WASH	SOUTH ELGIN	\$25.00
6/6/2019	LUBEPROS - SOUTH E	SOUTH ELGIN	\$70.53
6/8/2019	MENARDS ELGIN IL	ELGIN	\$21.46
6/8/2019	SAMS CLUB #4942	ELGIN	\$55.59
6/9/2019	AMAZON.COM M695W0VQ1	AMZN.COM/BILL	\$71.26
6/16/2019	IL TOLLWAY-AUTOREPLENI	8008247277	\$40.00
6/19/2019	CHICAGO TRIB SUBSCRIPT	3125467900	\$7.96
6/21/2019	AMZN MKTP US M60GO1YY1	AMZN.COM/BILL	\$168.97
6/26/2019	KCCHRONICLE. ONLINE	8669791053	\$7.99
7/1/2019	DISCOUNT TIRE ILC 33	ST CHARLES	\$100.00
7/1/2019	TLO TRANSUNION	5619884200	\$50.00
7/3/2019	WHITEPAGES	800-9529005	\$4.99
Total:			\$849.55

**COURT SERVICES ADMINISTRATION**

Transaction Date	Merchant Name	Additional Information	Transaction Amount
6/4/2019	SUBWAY 03026622	ST CHARLES	\$55.18
6/6/2019	EZTEXTINGCOM	212-255-4663	\$150.00
6/7/2019	AMZN MKTP US M68LW4PR1	AMZN.COM/BILL	\$89.95
6/11/2019	AMAZON.COM M62FS8AZ0 A	AMZN.COM/BILL	\$95.09
6/11/2019	AMAZON.COM M67519E80 A	AMZN.COM/BILL	\$65.58
6/11/2019	AMZN MKTP US M627B35S1	AMZN.COM/BILL	\$96.58
6/12/2019	SP GREENERWAYS	8669218967	\$179.90

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6/13/2019	HAVLICEK ACE HARDWARE	GENEVA	\$7.57
6/13/2019	████████████████████	████	\$36.12
6/14/2019	████████████████████	████	\$177.60
6/19/2019	AMZN MKTP US M62XV9IX1	AMZN.COM/BILL	\$40.13
6/20/2019	CIRCLE K 00139	NORMAL	\$14.01
6/20/2019	ROSIE S PUB	BLOOMINGTON	\$31.03
6/21/2019	CITY OF BLOOMINGTON T2	BLOOMINGTON	\$4.00
6/21/2019	FULLER'S CAR WASH OF G	GENEVA	\$5.00
6/23/2019	AMZN MKTP US M660Y7250	AMZN.COM/BILL	\$49.98
6/26/2019	NETFLIX.COM	NETFLIX.COM	\$15.99
6/26/2019	SKILLPATH / NATIONAL	9133623900	\$134.00
6/28/2019	APA CONVENTION	8447797469	\$640.00
6/28/2019	APA CONVENTION	8447797469	\$640.00
6/28/2019	APA CONVENTION	8447797469	\$545.00
6/28/2019	APA CONVENTION	8447797469	\$545.00
6/28/2019	APA CONVENTION	8447797469	\$640.00
6/28/2019	APA CONVENTION	8447797469	\$340.00
7/1/2019	EB 2019 ILLINOIS ASSO	8014137200	\$885.00
7/3/2019	AMZN MKTP US MH0Y97X11	AMZN.COM/BILL	\$75.17
7/3/2019	EB 2019 ILLINOIS ASSO	8014137200	\$2,360.00

Total: \$7,917.88

**JUDICIARY & COURTS**

Transaction Date	Merchant Name	Additional Information	Transaction Amount
6/14/2019	████████████████████	████	\$177.60
6/25/2019	AMZN MKTP US MH3000LB1	AMZN.COM/BILL	\$9.99
6/25/2019	RIGHTSIZE FACILITY	312-698-6908	\$2,563.00
6/26/2019	CHARLIE FOXS PIZZA	630-2324321	\$84.55
7/2/2019	DD/BR #301854 Q35	ST CHARLES	\$39.97
7/3/2019	JIMMY JOHNS - 433 - MO	GENEVA	\$208.27

Total: \$3,083.38

**PUBLIC DEFENDER**

Transaction Date	Merchant Name	Additional Information	Transaction Amount
6/12/2019	TOWER SELF PARK	CHICAGO	\$51.00
6/13/2019	AMZN MKTP US M62BS6592	AMZN.COM/BILL	\$49.10

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6/13/2019	ILLINOIS STATE BAR ASS	217-7471450	\$380.00
6/13/2019	SQ SQ MARICOPA COUNT	GOSQ.COM	\$348.40
6/14/2019	WALMART.COM	8009666546	\$66.83
6/19/2019	MCLE BOARD	312-9242420	\$300.00
6/25/2019	USPS PO 1630120134	GENEVA	\$11.35
6/26/2019	AMERICAN BAR ASSOCIATI	8002852221	\$195.00
7/2/2019	CD ONE PRICE CLEANERS	ST CHARLES	\$23.92

Total: \$1,425.60

**SHERIFF'S OFFICE**

Transaction Date	Merchant Name	Additional Information	Transaction Amount
6/3/2019	SHANNON'S CORNER BUTCH	LOMBARD	\$24.09
6/4/2019	INTEGRATED IMAGING CON	PARK RIDGE	\$108.00
6/4/2019	INTEGRATED IMAGING CON	PARK RIDGE	\$45.20
6/4/2019	INTEGRATED IMAGING CON	PARK RIDGE	\$108.00
6/4/2019	██████████	██████████	\$290.96
6/4/2019	██████████	██████████	\$290.96
6/4/2019	THE HOME DEPOT #1921	GENEVA	\$53.48
6/5/2019	DOG TROTTER K9 EQUIPME	GERRARDSTOWN	\$3,489.00
6/5/2019	SHERMAN HOSP REC CTR	ELGIN	\$20.00
6/5/2019	SHERMAN HOSP REC CTR	ELGIN	\$30.00
6/5/2019	SHERMAN HOSP REC CTR	ELGIN	\$20.00
6/5/2019	SHERMAN HOSP REC CTR	ELGIN	\$30.00
6/5/2019	SHERMAN HOSP REC CTR	ELGIN	\$20.00
6/5/2019	SHERMAN HOSP REC CTR	ELGIN	\$20.00
6/5/2019	WAL-MART #5352	BATAVIA	\$24.90
6/6/2019	4TE ILSECOFSTATESFEE	217-782-4696	\$2.37
6/6/2019	4TE SOSINTERNET VEHICL	217-785-3920	\$101.00
6/6/2019	AMZN MKTP US M61H86001	AMZN.COM/BILL	\$213.18
6/6/2019	AMZN MKTP US M68YX5J12	AMZN.COM/BILL	\$9.99
6/6/2019	AMZN MKTP US M69GV04G0	AMZN.COM/BILL	\$40.24
6/6/2019	NEW ORLEANS AIRPORT	KENNER	\$21.54
6/6/2019	SHELL OIL 10009118000	KENNER	\$13.28
6/6/2019	STAFFORDS INC	MONTGOMERY	\$40.00
6/6/2019	THRIFTY CAR RENTAL	NEW ORLEANS	\$187.91

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6/7/2019	AMZN MKTP US M660U4LM0	AMZN.COM/BILL	\$23.99
6/7/2019	AMZN MKTP US M67UV3TH2	AMZN.COM/BILL	\$29.95
6/7/2019	████████████████████	████████████████████	\$79.10
6/7/2019	████████████████████	████████████████████	\$79.10
6/7/2019	████████████████████	████████████████████	\$79.10
6/7/2019	████████████████████	████████████████████	\$79.10
6/8/2019	VIASAT IN-FLIGHT WI-FI	CARLSBAD	\$12.00
6/9/2019	████████████████████	████████████████████	\$30.00
6/10/2019	AMZN MKTP US M64BW8TT0	AMZN.COM/BILL	\$1,628.90
6/11/2019	AMZN MKTP US M613Q9TN0	AMZN.COM/BILL	\$1,299.00
6/11/2019	LOS BURRITOS MEXICANOS	LOMBARD	\$13.35
6/11/2019	MAIL ROOM ETC	LEMOYNE	\$25.00
6/11/2019	ORGANIZE IT	2486563350	\$23.76
6/12/2019	AMAZON.COM M693U2BA1	AMZN.COM/BILL	\$788.36
6/12/2019	CADILLAC OF NAPERVILLE	NAPERVILLE	\$437.00
6/12/2019	████████████████████	████████████████████	\$588.96
6/12/2019	████████████████████	████████████████████	\$588.96
6/12/2019	THE HOME DEPOT #1921	GENEVA	\$1,755.95
6/13/2019	CHARLIE FOXS PIZZA 1	SAINT CHARLES	\$105.10
6/13/2019	████████████████████	████████████████████	\$237.30
6/13/2019	ELGIN GOV SERVICES	847-9315627	\$25.00
6/13/2019	FARM & FLEET OF ELGIN	ELGIN	\$65.97
6/14/2019	AMZN MKTP US M65SD05X2	AMZN.COM/BILL	\$129.95
6/14/2019	SP MODERN SAMURAI PR	5712964155	\$1,600.00
6/14/2019	████████████████████	████████████████████	\$30.00
6/15/2019	AMAZON.COM M64KY7G10 A	AMZN.COM/BILL	\$126.89
6/15/2019	████████████████████	████████████████████	\$757.10
6/16/2019	AMZN MKTP US M65FC1SX1	AMZN.COM/BILL	\$28.86
6/16/2019	UBER TRIP	8005928996	\$62.91
6/17/2019	NAPA STORE 3018017	ST CHARLES	\$24.82
6/17/2019	WWW.DIYPRODUCTSDIRECT.	844-3497763	\$228.00
6/18/2019	ACT IL TRIAD	877-551-5560	\$1,000.00
6/18/2019	MEIJER # 182	ST. CHARLES	\$61.53
6/18/2019	REI.COM	800-426-4840	\$20.00

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6/18/2019	REI.COM	800-426-4840	\$323.34
6/18/2019	ZISTOS CORPORATION	631-434-1370	\$100.00
6/19/2019	AMZN MKTP US M60LR7840	AMZN.COM/BILL	\$186.85
6/19/2019	SMK SURVEYMONKEY.COM	971-2445555	\$37.00
6/20/2019	MCDONALD'S F7218	BELVIDERE	\$6.72
6/20/2019	THE HOME DEPOT #1942	WOODRIDGE	\$9.62
6/20/2019	WM SUPERCENTER #5352	BATAVIA	\$16.09
6/20/2019	WM SUPERCENTER #5352	BATAVIA	\$306.02
6/21/2019	AMZN MKTP US M64C16YS1	AMZN.COM/BILL	\$25.28
6/21/2019	AMZN MKTP US M65B32SV0	AMZN.COM/BILL	\$107.63
6/21/2019	THE HOME DEPOT #1921	GENEVA	(\$130.07)
6/21/2019	THE HOME DEPOT #1921	GENEVA	(\$9.62)
6/21/2019	THE HOME DEPOT #1921	GENEVA	\$8.94
6/23/2019	[REDACTED]	[REDACTED]	\$66.98
6/23/2019	[REDACTED]	[REDACTED]	\$50.00
6/24/2019	[REDACTED]	[REDACTED]	\$25.12
6/24/2019	SWA INFLIGHT WIFI	800-435-9792	\$8.00
6/25/2019	AMAZON.COM M69O609P0	AMZN.COM/BILL	\$78.80
6/25/2019	BOOTH 4 TERMINAL GARAG	CHICAGO	\$120.00
6/25/2019	[REDACTED]	[REDACTED]	\$18.67
6/25/2019	DUNKIN #352571 Q35	ELBURN	\$69.51
6/25/2019	ENTERPRISE RENT-A-CAR	FORT LAUDERDA	\$264.14
6/25/2019	[REDACTED]	[REDACTED]	\$21.00
6/25/2019	[REDACTED]	[REDACTED]	\$193.98
6/25/2019	[REDACTED]	[REDACTED]	\$50.00
6/26/2019	[REDACTED]	[REDACTED]	\$230.30
6/26/2019	[REDACTED]	[REDACTED]	\$230.30
6/26/2019	[REDACTED]	[REDACTED]	\$230.30
6/26/2019	AMZN MKTP US M67M88IG0	AMZN.COM/BILL	\$45.49
6/26/2019	[REDACTED]	[REDACTED]	\$121.98
6/26/2019	INTOXIMETERS INC	3144294000	\$125.00
6/26/2019	LIND ELECTRONIC DESIGN	9529276303	\$954.53
6/26/2019	SWA INFLIGHT WIFI	800-435-9792	\$8.00
6/26/2019	[REDACTED]	[REDACTED]	\$260.30

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6/26/2019	██████████	██████████	\$260.30
6/27/2019	AMZN MKTP US M672D3YI2	AMZN.COM/BILL	\$44.99
6/27/2019	FULLER'S CAR WASH OF G	GENEVA	\$275.00
6/28/2019	██████████	██████████	\$118.00
6/28/2019	██████████	██████████	\$118.00
6/28/2019	██████████	██████████	\$118.00
6/28/2019	DRI PRINTING SERVICES	888-888-4211	\$37.30
6/28/2019	HOBBY-LOBBY #0197	BATAVIA	\$35.60
6/28/2019	INT IN LINE-X LININGS	MONTGOMERY	\$1,335.45
6/28/2019	SPORT DECALS INC	800-435-6110	\$278.64
6/28/2019	SQ SQ COLORADO DRUG	GOSQ.COM	\$335.00
6/28/2019	SQ SQ COLORADO DRUG	GOSQ.COM	\$335.00
6/28/2019	SQ SQ COLORADO DRUG	GOSQ.COM	\$335.00
6/28/2019	SQ SQ COLORADO DRUG	GOSQ.COM	\$335.00
6/28/2019	STAFFORDS INC	MONTGOMERY	\$150.00
6/29/2019	AMAZON.COM MH4RH9AM1	AMZN.COM/BILL	\$8.79
6/29/2019	AXON	SCOTTSDALE	\$4,480.00
6/29/2019	██████████	██████████	\$92.04
6/30/2019	██████████	██████████	\$360.36
7/1/2019	AMZN MKTP US MH48K8L12	AMZN.COM/BILL	\$102.85
7/2/2019	██████████	██████████	\$231.59
7/2/2019	██████████	██████████	\$231.59
7/2/2019	██████████	██████████	\$231.59
7/2/2019	██████████	██████████	\$231.59
7/2/2019	BOTACH INC	323-2945555	\$1,095.07
7/2/2019	NATW NATW.ORG	8006483688	\$201.00
7/3/2019	AMAZON.COM MH7B48ZD0	AMZN.COM/BILL	\$66.76
7/3/2019	AMAZON.COM MH9L773J2	AMZN.COM/BILL	\$141.85
7/3/2019	AMZN MKTP US MH2600GX1	AMZN.COM/BILL	\$130.10
7/3/2019	UBER TRIP	8005928996	\$49.01
7/3/2019	UBER TRIP	8005928996	\$5.00
7/4/2019	UBER TRIP	8005928996	\$30.95

Total: \$33,230.73

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STATE'S ATTORNEY OFFICE			
Transaction Date	Merchant Name	Additional Information	Transaction Amount
6/4/2019	EXXONMOBIL 99387474	ELGIN	\$43.61
6/5/2019	██████████	██████████	\$870.60
6/5/2019	AMERICAN BAR ASSOCIATI	8002852221	\$325.00
6/6/2019	AMZN MKTP US M634423Q2	AMZN.COM/BILL	\$154.95
6/6/2019	CHARLIE FOXS PIZZA 1	SAINT CHARLES	\$170.35
6/7/2019	CRYSTALPLUS AWARDS	8887798803	\$160.53
6/12/2019	ROSATIS PIZZA - ST CH	SAINT CHARLES	\$198.00
6/13/2019	IIRP	6108079221	\$1,030.00
6/13/2019	PARKINGMETER4 87724279	CHICAGO	\$6.00
6/14/2019	DMS DATA MEMORY SYSTEM	603-898-7750	\$29.95
6/17/2019	BP#9175811PRIDE OF QPS	ST CHARLES	\$37.63
6/17/2019	JEWEL-OSCO	SAINT CHARLES	\$66.64
6/17/2019	MEIJER # 182	ST. CHARLES	\$36.00
6/18/2019	25 - EC - LOU MALNATIS	GENEVA	\$69.61
6/18/2019	AGENT FEE 89007673372962	CORPORATE TRA	\$40.00
6/18/2019	FMCS ARBITRATION	WASHINGTON	\$35.00
6/18/2019	██████████	██████████	\$554.60
6/20/2019	AMZN MKTP US M62XE5RG1	AMZN.COM/BILL	\$842.40
6/20/2019	PARTY CITY 5295	GENEVA	\$119.04
6/21/2019	JEWEL-OSCO	SAINT CHARLES	\$119.98
6/25/2019	CHARLIE FOXS PIZZA 1	SAINT CHARLES	\$332.39
6/25/2019	MEIJER # 183	ELGIN	\$6.48
6/26/2019	AMZN MKTP US MH42U1N71	AMZN.COM/BILL	\$746.01
6/26/2019	CHARLIE FOXS PIZZA 1	SAINT CHARLES	\$67.01
6/26/2019	IIRP	6108079221	\$994.59
6/27/2019	VISTAPR VISTAPRINT.COM	866-8936743	\$2,040.69
6/27/2019	VISTAPR VISTAPRINT.COM	866-8936743	\$4,313.74
6/27/2019	VISTAPR VISTAPRINT.COM	866-8936743	(\$4,313.74)
7/2/2019	SQ SQ MY BUSINES	SOUTH HOLLAND	\$5.25
7/2/2019	TAXI SVC CHICAGO	CHICAGO	\$7.00

Total: \$9,109.31  
Total all: \$55,888.75

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