



OFFICE OF THE KANE COUNTY AUDITOR

Penny Wegman, Kane County Auditor

**March 2026 Statement
Procurement Card Activity Audit**

Porfirio Lara
Chief Deputy Auditor

Emma Saveley
Mayte Castellanos
Staff Auditors

Dalia Samak
Accounts Payable Specialist

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

Purchase Card - March 2026 Statement

Department	Merchant Name	Transaction Date	Transaction Amount	Business Purpose
Animal Control	AMAZON	02/03/2026	28.00	Shelter Supplies
Animal Control	AMERICAN ASSOCIATION OF NOTARIES	02/04/2026	29.00	Training
Animal Control	ILLINOIS DEPARTMENT OF FINANCIAL AND PROFESSIONAL REGULATION	02/04/2026	6.00	License
Animal Control	ILLINOIS DEPARTMENT OF FINANCIAL AND PROFESSIONAL REGULATION	02/04/2026	102.25	License
Animal Control	ILLINOIS DEPARTMENT OF FINANCIAL AND PROFESSIONAL REGULATION	02/04/2026	102.25	License
Animal Control	ILLINOIS DEPARTMENT OF FINANCIAL AND PROFESSIONAL REGULATION	02/04/2026	11.00	County License
Animal Control	ILLINOIS DEPARTMENT OF FINANCIAL AND PROFESSIONAL REGULATION	02/04/2026	102.25	County License
Animal Control	ILLINOIS DEPARTMENT OF FINANCIAL AND PROFESSIONAL REGULATION	02/04/2026	102.25	License
Animal Control	ILLINOIS DEPARTMENT OF FINANCIAL AND PROFESSIONAL REGULATION	02/04/2026	102.25	License
Animal Control	ILLINOIS DEPARTMENT OF FINANCIAL AND PROFESSIONAL REGULATION	02/04/2026	102.25	License
Animal Control	ILLINOIS DEPARTMENT OF FINANCIAL AND PROFESSIONAL REGULATION	02/04/2026	102.25	License
Animal Control	ILLINOIS SECRETARY OF STATE NOTARY	02/09/2026	16.00	Notary Renewal
Animal Control	FOX VALLEY ANIMAL WELFARE	02/11/2026	324.45	None Stated
Animal Control	AMAZON	02/17/2026	37.95	Office Supplies
Animal Control	FOX VALLEY ANIMAL WELFARE	02/17/2026	139.05	Vet Services
Animal Control	AMAZON	02/18/2026	15.99	Office Supplies
Animal Control	AMAZON	02/18/2026	13.96	Office Supplies
Animal Control	AMAZON	02/18/2026	14.99	Office Supplies
Animal Control	AMAZON	02/18/2026	21.65	Office Supplies
Animal Control	AMAZON	02/20/2026	13.25	Office Supplies
Animal Control	AMAZON	02/20/2026	38.95	Office Supplies
Animal Control	AMAZON	02/20/2026	49.97	Office Supplies
Animal Control	AMAZON	02/20/2026	16.99	Office Supplies
Animal Control	WALMART	02/20/2026	18.58	Shelter Cat Food
Animal Control	AMAZON	02/21/2026	53.54	Office Supplies
Animal Control	AMAZON	02/22/2026	4.99	Building Repair/Maintenance
Animal Control	AMAZON	02/22/2026	192.10	Building Repair/Maintenance
Animal Control	AMAZON	02/22/2026	103.54	Building Repair/Maintenance
Animal Control	FOX VALLEY ANIMAL WELFARE	02/24/2026	216.30	Vet Services
Animal Control	MENARDS	02/23/2026	64.99	Shelter Supplies
Animal Control	AMAZON	02/25/2026	7.91	Office Supplies
Animal Control	FOX VALLEY ANIMAL WELFARE	02/25/2026	158.36	Vet Services
Building Management	AMAZON	01/30/2026	50.99	Office Supplies
Building Management	AMAZON	01/30/2026	129.89	Repair & Maintenance - Buildings
Building Management	AMAZON	01/30/2026	37.99	Office Supplies
Building Management	AMAZON	02/01/2026	113.40	Repair & Maintenance - Buildings
Building Management	AMAZON	02/02/2026	28.49	Repair & Maintenance - Buildings
Building Management	AMAZON	02/02/2026	37.69	Office Supplies
Building Management	AMAZON	02/02/2026	27.85	Office Supplies
Building Management	AMAZON	02/03/2026	307.19	Office Supplies
Building Management	AMAZON	02/04/2026	80.77	Cleaning Supplies
Building Management	AMAZON	02/04/2026	183.60	Cleaning Supplies
Building Management	AMAZON	02/04/2026	175.96	Cleaning Supplies
Building Management	HOME DEPOT	02/03/2026	43.88	Repair & Maintenance - Buildings
Building Management	HOME DEPOT	02/03/2026	42.64	Repair & Maintenance - Buildings
Building Management	AMAZON	02/05/2026	83.00	Repair & Maintenance - Buildings
Building Management	AMAZON	02/05/2026	110.40	Repair & Maintenance - Grounds
Building Management	AMAZON	02/06/2026	27.58	Repair & Maintenance - Buildings
Building Management	HOME DEPOT	02/05/2026	29.97	Tool Order
Building Management	HOME DEPOT	02/05/2026	127.35	Repair & Maintenance - Buildings
Building Management	LIGHTMART.COM	02/06/2026	246.95	Repair & Maintenance - Buildings
Building Management	HOME DEPOT	02/06/2026	618.91	Tool Order
Building Management	HOME DEPOT	02/06/2026	55.91	Tool Order
Building Management	HOME DEPOT	02/06/2026	16.10	Tool Order
Building Management	AMAZON	02/07/2026	23.96	Repair & Maintenance - Buildings
Building Management	AMAZON	02/08/2026	46.42	Repair & Maintenance - Buildings
Building Management	AMAZON	02/09/2026	69.96	Repair & Maintenance - Buildings
Building Management	AMAZON	02/10/2026	26.98	Office Supplies
Building Management	AMAZON	02/10/2026	26.92	Repair & Maintenance - Buildings
Building Management	AMAZON	02/12/2026	171.31	Cleaning Supplies
Building Management	AMAZON	02/12/2026	95.09	Repair & Maintenance - Buildings
Building Management	AMAZON	02/12/2026	23.99	Repair & Maintenance - Buildings
Building Management	AMAZON	02/16/2026	24.99	Cleaning Supplies
Building Management	AMAZON	02/18/2026	29.94	Office Supplies
Building Management	HOME DEPOT	02/18/2026	577.00	Repair & Maintenance - Buildings
Building Management	HOME DEPOT	02/19/2026	195.00	Repair & Maintenance - Buildings
Building Management	HOME DEPOT	02/19/2026	88.45	Repair & Maintenance - Buildings
Building Management	AMAZON	02/20/2026	150.62	Office Supplies
Building Management	AMAZON	02/23/2026	63.66	Repair & Maintenance - Buildings
Building Management	AMAZON	02/23/2026	22.60	Cleaning Supplies
Building Management	HOME DEPOT	02/24/2026	8.40	Repair & Maintenance - Buildings
Building Management	QUALITY PLUMBING SUPPLY	02/03/2026	2,537.18	Plumbing Supplies
Building Management	QUALITY PLUMBING SUPPLY	02/06/2026	2,040.36	Plumbing Supplies
Building Management	HOME DEPOT	02/06/2026	1,956.40	Water Softner Salt
Building Management	AMAZON	01/30/2026	127.88	Repair & Maintenance - Buildings
Building Management	AMAZON	02/03/2026	15.48	Operating Supplies

Building Management	AMAZON	02/06/2026	24.44	Repair & Maintenance - Buildings
Building Management	HOME DEPOT	02/10/2026	79.80	Repair & Maintenance - Buildings
Building Management	AMAZON	02/11/2026	15.99	Repair & Maintenance - Buildings
Building Management	AMAZON	02/13/2026	39.15	Repair & Maintenance - Buildings
Building Management	FERGUSON FIRE & FAB	02/13/2026	1,812.37	Fire Safety Equipment
Building Management	AMAZON	02/15/2026	36.22	Vehicle Supplies
Building Management	AMAZON	02/16/2026	40.62	Vehicle Supplies
Building Management	AMAZON	02/21/2026	46.19	Janitorial Supplies
Building Management	SUPPLY HOUSE	02/22/2026	231.78	Repair & Maintenance - Buildings
Circuit Clerk	AMAZON	02/03/2026	32.18	Paper Stock
Circuit Clerk	AMAZON	01/30/2026	294.24	Ink Refill
Circuit Clerk	AMAZON	02/03/2026	(11.59)	Credit Refund
Circuit Clerk	AMAZON	02/04/2026	83.95	None Stated
Circuit Clerk	SOUTHWEST	02/10/2026	476.81	Flight - 2026 Tyler Connect
Circuit Clerk	SOUTHWEST	02/10/2026	469.80	Flight - 2026 Tyler Connect
Circuit Clerk	SOUTHWEST	02/10/2026	476.81	Flight - 2026 Tyler Connect
Circuit Clerk	SOUTHWEST	02/10/2026	476.81	Flight - 2026 Tyler Connect
Circuit Clerk	SOUTHWEST	02/10/2026	476.81	Flight - 2026 Tyler Connect
Coroner	HARNER'S BAKERY	01/30/2026	83.47	Medical Legal Death Investigation Week
Coroner	RIVERSIDE PIZZA & PASTA -	01/30/2026	111.16	Medical Legal Death Investigation Week
Coroner	AURORA FASTPRINT	02/11/2026	150.74	None Stated
Coroner	AMAZON	02/19/2026	167.98	Office Supplies
Coroner	PIRATE SHIP	02/23/2026	6.26	Shipping
Coroner	AMAZON	02/25/2026	75.28	Operating Supplies
Coroner	AMAZON	02/25/2026	15.99	Operating Supplies
Coroner	AMAZON	02/26/2026	104.53	Operating Supplies
Coroner	HARNER'S BAKERY	02/05/2026	28.49	Full Staff Appreciation
Coroner	MARISELA RODRIGUEZ GARCIA	02/11/2026	2,574.67	None Stated
Coroner	KANE COUNTY CHIEFS OF POLICE ASSOCIATION	02/19/2026	25.00	Police Chief Monthly Meeting
Coroner	TLO TRANSUNION	02/02/2026	100.00	Subscription/ Operating Supplies
Coroner	AMERICAN DRUG SCREEN CORPORATION	02/09/2026	2,800.00	Operating Supply
Coroner	ARTSITION	02/10/2026	1,040.00	Consultant
County Auditor	AMAZON	02/03/2026	30.99	Office Supplies
County Auditor	CHATGPT	02/03/2026	60.00	Office Supplies
County Auditor	AMAZON	02/25/2026	9.99	Office Supplies
County Board	WYNDHAM	02/19/2026	388.53	None Stated
County Board	AMAZON	02/24/2026	36.10	None Stated
County Clerk	AMAZON	01/30/2026	114.99	Tablets for Elections
County Clerk	AMAZON	01/30/2026	114.99	Tablets for Elections
County Clerk	AMAZON	02/01/2026	27.99	None Stated
County Clerk	AMAZON	02/01/2026	229.98	Tablets for Elections
County Clerk	AMAZON	02/01/2026	114.99	Tablets for Elections
County Clerk	AMAZON	02/01/2026	229.98	Tablets for Elections
County Clerk	AMAZON	02/01/2026	229.98	Tablets for Elections
County Clerk	AMAZON	02/02/2026	114.99	Tablets for Elections
County Clerk	1-800-FLOWERS.COM	02/04/2026	69.15	None Stated
County Clerk	AMAZON	02/04/2026	229.98	Tablets for Elections
County Clerk	AMAZON	02/04/2026	114.99	Tablets for Elections
County Clerk	AMAZON	02/04/2026	47.31	None Stated
County Clerk	AMAZON	02/04/2026	114.99	Tablets for Elections
County Clerk	AMAZON	02/04/2026	114.99	Tablets for Elections
County Clerk	AMAZON	02/04/2026	114.99	Tablets for Elections
County Clerk	AMAZON	02/08/2026	114.99	Tablets for Elections
County Clerk	CHICAGO TRIBUNE	02/12/2026	14.00	None Stated
County Clerk	CHICAGO TRIBUNE	02/13/2026	14.00	None Stated
County Clerk	CHICAGO TRIBUNE	02/16/2026	14.00	None Stated
County Clerk	AMAZON	02/17/2026	172.44	None Stated
County Clerk	AMAZON	01/31/2026	229.98	Tablets for Elections
County Clerk	AMAZON	02/02/2026	344.97	Tablets for Elections
County Clerk	AMAZON	02/05/2026	114.99	Tablets for Elections
County Clerk	AMAZON	02/05/2026	114.99	Tablets for Elections
County Clerk	AMAZON	02/05/2026	114.99	Tablets for Elections
County Clerk	AMAZON	02/06/2026	114.99	Tablets for Elections
County Clerk	AMAZON	02/06/2026	114.99	Tablets for Elections
County Clerk	AMAZON	02/06/2026	114.99	Tablets for Elections
County Clerk	AMAZON	02/08/2026	349.51	None Stated
County Clerk	AMAZON	02/08/2026	114.99	Tablets for Elections
County Clerk	AMAZON	02/08/2026	114.99	Tablets for Elections
County Clerk	AMAZON	02/15/2026	114.99	Tablets for Elections
County Clerk	AMAZON	02/15/2026	114.99	Tablets for Elections
County Clerk	AMAZON	02/15/2026	114.99	Tablets for Elections
County Clerk	AMAZON	02/15/2026	114.99	Tablets for Elections
County Clerk	AMAZON	02/17/2026	233.69	None Stated
County Clerk	AMAZON	02/17/2026	20.57	None Stated
County Clerk	AMAZON	02/17/2026	114.99	Tablets for Elections
County Clerk	AMAZON	02/18/2026	114.99	Tablets for Elections
County Clerk	AMAZON	02/18/2026	114.99	Tablets for Elections

County Clerk	AMAZON	02/18/2026	191.93	None Stated
County Clerk	AMAZON	02/19/2026	734.99	Tablets for Elections
Court Services/Court Services Admin	AMAZON	02/03/2026	147.44	Screen Protectors
Court Services/Court Services Admin	AMERICAN PSYCHOLOGICAL ASSOCIATION	02/11/2026	4,000.00	General Association Dues
Court Services/Court Services Admin	AMAZON	02/17/2026	28.00	Books
Court Services/Court Services Admin	AMAZON	02/21/2026	22.94	Diagnostic Center Testing Material
Court Services/Court Services Admin	AMAZON	02/23/2026	50.47	None Stated
Court Services/Court services Admin	AMAZON	01/31/2026	42.76	Resident Hair Products
Court Services/Court services Admin	AMAZON	02/14/2026	73.50	Resident Hair Products
Court Services/Court services Admin	AMAZON	02/20/2026	45.28	Laundry Bags and Puzzles
Court Services/Court services Admin	AMAZON	02/23/2026	117.59	Medical
Court Services/Court services Admin	AMAZON	02/25/2026	144.38	PREA Documents
Court Services/Court Services Admin	MCALISTER'S DELI	01/30/2026	126.76	DUI Court Breakout Meeting
Court Services/Court Services Admin	AMAZON	02/04/2026	24.98	Aurora Office Supplies
Court Services/Court Services Admin	AMAZON	02/05/2026	35.35	Aurora Office Supplies
Court Services/Court Services Admin	UBER	02/18/2026	46.17	Transportation for Participant of DUI Court
Court Services/Court Services Admin	UBER	02/18/2026	53.50	Transportation for Participant of DRC
Court Services/Court Services Admin	DOLLARTREE	02/19/2026	17.50	DRC- Messy Masterpieces Social Club
Court Services/Court Services Admin	WALMART	02/24/2026	23.49	DUI Court Graduation
Court Services/Court Services Admin	GENOA HEALTHCARE	02/24/2026	57.95	TAC Participant Medication Costs
Court Services/Court Services Admin	AMAZON	02/26/2026	58.88	Problem Solving Courts Art Show
Court Services/Court Services Admin	AMAZON	02/26/2026	89.98	None Stated
Court Services/Court Services Admin	HILTON HOTELS	02/05/2026	273.60	For Basic Training
Court Services/Court Services Admin	HILTON HOTELS	02/05/2026	273.60	Basic Training
Court Services/Court Services Admin	ILLINOIS TOLLWAY	02/05/2026	20.00	None Stated
Court Services/Court Services Admin	AMERICAN PROBATION AND PAROLE ASSOCIATION	02/24/2026	50.00	APPA Training
Court Services/Court Services Admin	AMERICAN PROBATION AND PAROLE ASSOCIATION	02/24/2026	50.00	APPA Training
Development/ County Development	CITIZENM HOTEL	02/03/2026	670.19	None Stated
Development/ County Development	MCDONALDS	02/03/2026	2.97	None Stated
Development/ County Development	CITIZENM HOTEL	02/03/2026	23.10	None Stated
Development/ County Development	MUSTAFA GHULAM	02/03/2026	17.36	None Stated
Development/ County Development	CITIZENM HOTEL	02/05/2026	27.22	None Stated
Development/ County Development	BERGHOFF CAFÉ	02/03/2026	18.81	None Stated
Development/ County Development	PANDA EXPRESS	02/04/2026	12.37	None Stated
Development/ County Development	CHARLEYS PHILLY STEAKS	02/05/2026	16.91	None Stated
Development/ County Development	CITIZENM HOTEL	02/06/2026	36.05	None Stated
Development/ County Development	STARBUCKS	02/04/2026	6.55	None Stated
Development/ County Development	ZEKE'S COFFEE	02/06/2026	4.72	None Stated
Development/ County Development	BERGHOFF CAFÉ	02/06/2026	25.20	None Stated
Development/ County Development	UBER	02/06/2026	26.93	None Stated
Development/ County Development	O'HARE INTERNATIONAL AIRPORT PARKING	02/06/2026	120.00	None Stated
Development/ County Development	THE CONSERVATION FOUNDATION	02/05/2026	53.09	None Stated
Development/ County Development	THE CONSERVATION FOUNDATION	02/06/2026	51.50	None Stated
Development/ County Development	IMAGE AWARDS AND ENGRAVING	02/19/2026	100.80	None Stated
Development/ County Development	PAYPAL	02/23/2026	45.00	None Stated
Development/ County Development	ZOOM.COM	02/24/2026	16.99	None Stated
Emergency Management Services	AURORA FASTPRINT	02/02/2026	(134.04)	Called to get Credit for Tax, They Credited Entire Bill
Emergency Management Services	ILLINOIS EMERGENCY SERVICES MANAGEMENT ASSOCIATION	02/13/2026	125.00	None Stated
Emergency Management Services	APPLE	02/03/2026	0.99	None Stated
Environmental Management	KANE COUNTY WATER ASSOCIATION	02/03/2026	25.00	2026 Annual Dues
Environmental Management	MICHAELS	02/06/2026	40.46	Supplies for Nicor Grant Program
Environmental Management	OFFICEMAX	02/06/2026	31.89	Supplies for Nicor Grant Program
Environmental Management	GRANT WATCH	02/07/2026	199.00	2026 Subscription
Environmental Management	TARGET	02/17/2026	50.77	Supplies for Nicor Grant Program
Environmental Management	ACE HARDWARE	02/20/2026	16.00	Sharpening Paper Trimmer
Environmental Management	FLAT CAN RECYCLING	02/11/2026	360.00	Recycling Event Fee
Environmental Management	RECYCLED CYCLING	02/25/2026	249.99	Bike to be used at Recycling Events
Finance	GOVERNMENT FINANCE OFFICERS ASSOCIATION	02/12/2026	800.00	None Stated
Health	UNIVERSITY OF ILLINOIS REFERENCE LAB	02/04/2026	950.00	Lab Services - Sept, Oct, Nov 2025
Health	UNIVERSITY OF ILLINOIS REFERENCE LAB	02/04/2026	312.00	Lab Services - Dec 2025
Health	ELGIN HISPANIC NETWORK	02/06/2026	120.00	Annual Membership Renewal
Health	CANVA	02/09/2026	160.00	Business Cards
Health	LA HUERTA GRILL & MARKET	02/09/2026	370.00	Catering and Delivery for Meeting
Health	EXPEDIA	02/11/2026	213.53	Lodging for IDPH OPR Strategic Planning Retreat
Health	EXPEDIA	02/11/2026	213.53	Lodging for IDPH OPR Strategic Planning Retreat
Health	AMAZON	02/13/2026	500.00	giftcards for 2026 Youth Voices Forum
Health	JOHN W. HOCK COMPANY	02/17/2026	1,149.00	CDC Gravid Trap
Health	LASALLE COUNTY HEALTH DEPARTMENT	02/18/2026	66.75	Registration Fee for LaSalle County Health Department Wastewater Workshop
Health	LASALLE COUNTY HEALTH DEPARTMENT	02/18/2026	66.75	Registration Fee for LaSalle County Health Department Wastewater Workshop
Health	LASALLE COUNTY HEALTH DEPARTMENT	02/18/2026	66.75	Registration Fee for LaSalle County Health Department Wastewater Workshop
Health	LASALLE COUNTY HEALTH DEPARTMENT	02/18/2026	66.75	Registration Fee for LaSalle County Health Department Wastewater Workshop
Health	UNITED AIRLINES	02/17/2026	406.79	Flight for APIC Program and Grant Deliverables
Health	UNITED AIRLINES	02/17/2026	53.75	Flight Economy Plus Seat for APIC Conference
Health	MCMMASTER-CARR	02/17/2026	86.20	Operating Supplies - HEX Head Screws
Health	BARTOVATION	02/19/2026	633.15	Operating Supplies - QAC, Multi-Quat Test Paper
Health	INTERNATIONAL E-Z UP	02/18/2026	364.76	Operating Supplies
Health	CHICAGO TRIBUNE	02/20/2026	44.00	Unlimited Digital Access
Health	PARKMAN & WILKEN LLC	02/23/2026	4,795.20	Operating Supplies - Naloxone Overdose Prevention Kit Case

Health	NATIONAL ENVIRONMENTAL HEALTH ASSOCIATION	02/23/2026	865.00	NEHA Full Conference Registration Fee
Health	COUNCIL OF STATE AND TERRITORIAL EPIDEMIOLOGISTS	02/25/2026	950.00	Registration Fee for CSTE Annual Conference
Health	COUNCIL OF STATE AND TERRITORIAL EPIDEMIOLOGISTS	02/25/2026	950.00	Registration Fee for CSTE Annual Conference
Health	UNITED AIRLINES	02/24/2026	426.80	Flight for CSTE Annual Conference
Health	UNITED AIRLINES	02/24/2026	426.80	Flight for CSTE Annual Conference
Health	WYNDHAM	02/25/2026	125.40	Lodging for REALITY IL Initiative in Partnership with THRIVE
Health	WYNDHAM	02/25/2026	125.40	Lodging for REALITY IL Initiative in Partnership with THRIVE
Health	TOM'S 24HR TOWING SERVICE	02/26/2026	84.00	Tow and Mielage Expense
Health	AMERICAN AIRLINES	02/26/2026	394.45	Flight for APIC Annual Conference
Human Resources Management	CNA SURETY	02/13/2026	30.00	Notary Bond
Human Resources Management	CNA SURETY	02/13/2026	30.00	Notary Bond
Human Resources Management	CNA SURETY	02/13/2026	30.00	Notary Bond
Human Resources Management	CNA SURETY	02/13/2026	30.00	Notary Bond
Human Resources Management	AMAZON	02/22/2026	282.55	Wellness Incentives
Human Resources Management	AMAZON	02/22/2026	14.98	Wellness Incentives
Human Resources Management	AMAZON	02/26/2026	25.89	Secure Box for Mail
Information Technologies	NAMETAGCOUNTRY.COM	02/09/2026	135.47	New Board Appointment Name Tag and Name Block
Information Technologies	ZOOM.COM	02/02/2026	40.00	Cloud Storage for Recorded Zoom Sessions
Information Technologies	TYLER TECHNOLOGIES	02/04/2026	12,485.00	Tyler Connect Conference 2026 Registration Package
Information Technologies	SOUTHWEST	02/06/2026	322.80	Airfare for CL for the Tyler Connect Conference 2026
Information Technologies	COMCAST	02/08/2026	75.27	Internet Services
Information Technologies	APPLE	02/24/2026	9.99	iCloud+
Information Technologies	GOOGLE	02/01/2026	208.33	Chrome Device Management
Information Technologies	JAM SOFTWARE	01/31/2026	35.28	Yearly Software License Renewal
Information Technologies	AMAZON	02/03/2026	23.38	Office Supplies
Information Technologies	AMAZON	02/03/2026	19.96	Office Supplies
Information Technologies	TWILIO SENDGRID	02/04/2026	19.95	Court Dates - Communication Platform
Information Technologies	AMAZON	02/05/2026	269.69	Office Supplies
Information Technologies	AMERICAN AIRLINES	02/06/2026	183.40	Airfare for Tyler Connect Conference - BF
Information Technologies	AMAZON	02/07/2026	879.00	Network Supplies
Information Technologies	AMAZON	02/07/2026	139.00	Annual Prime Membership
Information Technologies	SOUTHWEST	02/06/2026	322.80	Airfare for Tyler Connect Conference - DN
Information Technologies	SOUTHWEST	02/06/2026	322.80	Airfare for Tyler Connect Conference - CD
Information Technologies	SOUTHWEST	02/06/2026	322.80	Airfare for Tyler Connect Conference - CC
Information Technologies	SOUTHWEST	02/06/2026	178.40	Airfare for Tyler Connect Conference - BF
Information Technologies	SOUTHWEST	02/06/2026	322.80	Airfare for Tyler Connect Conference - DM
Information Technologies	FS COM	02/09/2026	1,107.00	Network Supplies
Information Technologies	CANVA	02/11/2026	119.99	Canva Pro Subscription
Information Technologies	TWILIO SENDGRID	02/11/2026	791.35	Court Dates - Communication Platform
Information Technologies	SOUTHWEST	02/10/2026	362.80	Airfare for Tyler Connect Conference - EA
Information Technologies	AMAZON	02/17/2026	406.85	Computer Related Supplies
Information Technologies	AMAZON	02/17/2026	32.28	Office Supplies
Information Technologies	AMAZON	02/18/2026	66.94	Office Supplies
Information Technologies	AMAZON	02/18/2026	31.96	Office Supplies
Information Technologies	AMAZON	02/19/2026	763.85	Computer Related Supplies
Information Technologies	AMAZON	02/19/2026	352.99	Pad and Supplies
Information Technologies	AMAZON	02/19/2026	186.32	Network Supplies
Information Technologies	AMAZON	02/21/2026	9.99	Cellular Supplies
Information Technologies	AMAZON	02/22/2026	36.98	Office Supplies
Information Technologies	AMAZON	02/23/2026	75.03	Office Supplies
Information Technologies	CONTACT ONE CALL CENTER	02/23/2026	311.80	After Hours Call Center
Information Technologies	AMAZON	02/24/2026	54.80	Office Supplies
Information Technologies	AMAZON	02/25/2026	5.99	Office Supplies
Information Technologies	AMAZON	02/26/2026	(352.99)	iPad and Supplies
Information Technologies	GODADDY	01/30/2026	239.98	Standard SSL Renewal
Information Technologies	GODADDY	01/31/2026	239.98	Standard SSL Renewal
Information Technologies	GODADDY	02/02/2026	44.38	COM Domain Renewal
Information Technologies	GODADDY	02/03/2026	99.95	US Domain Renewal
Information Technologies	GODADDY	02/04/2026	549.37	COM, _INFO, _ORG, _NET, _COM Domain Renewal
Information Technologies	GODADDY	02/05/2026	231.90	ORG Domain Renewal
Information Technologies	COMCAST	02/11/2026	248.90	Comcast Business Internet
Information Technologies	COMCAST	02/12/2026	607.90	TV Limited Service
Information Technologies	COMCAST	02/15/2026	243.90	Internet
Information Technologies	COMCAST	02/20/2026	240.60	Comcast Business Internet
Information Technologies	GODADDY	02/20/2026	239.98	Standard SSL Renewal
Information Technologies	COMCAST	02/21/2026	238.90	Comcast Business Internet
Information Technologies	GODADDY	02/21/2026	44.38	COM Domain Renewal
Information Technologies	COMCAST	02/23/2026	43.29	Comcast Business Internet
Information Technologies	AT&T	02/23/2026	135.64	Internet
Information Technologies	COMCAST	02/25/2026	248.90	Comcast Business Internet
Information Technologies	MONARCH RECOVERY MANAGEME	02/03/2026	962.98	Past Due Collection on BLD Lowe's Account
Information Technologies	CHATGPT	02/10/2026	20.00	Computer Software
Information Technologies	MEDIACOM BRO	02/12/2026	146.08	Internet Services
Information Technologies	METRA MOBILE	02/18/2026	13.50	Business Meeting in Chicago
Information Technologies	AMAZON	02/21/2026	139.00	Annual Amazon Prime Renewal
Information Technologies/ Building Management	GIS CERTIFICATION INSTITUTE	02/26/2026	285.00	Krueger
Judiciary and Courts	AMAZON	01/30/2026	25.34	ID Holders for Staff
Judiciary and Courts	COSTCO	02/06/2026	72.55	Judge's Training

Judiciary and Courts	POTBELLY	02/11/2026	364.47	National Court Reporting Specialists Luncheon
Judiciary and Courts	AMAZON	02/27/2026	37.99	Lids for Jurors
Judiciary and Courts	AMISH FURNITURE GALLERY	01/30/2026	3,636.50	Furniture for Chief Judge's Office
Judiciary and Courts	AMISH FURNITURE GALLERY	02/02/2026	300.00	Furniture for Chief Judge's Office
Judiciary and Courts	ULINE	02/05/2026	609.13	Court Reporter Record Shelving
Judiciary and Courts	ACCURATE DOCUMENT DESTRUCTION	02/05/2026	147.72	Confidential Document Destruction
Judiciary and Courts	THE DAILY HERALD	02/16/2026	211.00	3rd Street Subscription
Judiciary and Courts	TARGET	02/17/2026	81.18	Jury Room Beverage Replenish
Judiciary and Courts	POTBELLY	02/18/2026	106.98	Treatment Court Coordinator Meeting
Judiciary and Courts	AMAZON	02/23/2026	37.04	Surge Protector - 3rd Street Courtroom 320
Judiciary and Courts	MILLENNIUM PARK PARKING	01/30/2026	17.50	Attended Installation Ceremony at the Harris Theater
KaneComm	ASSOCIATION OF PUBLIC-SAFETY COMMUNICATIONS OFFICIALS INTERNATIONAL	02/03/2026	100.00	EMD Instructor Recert
KaneComm	TYPINGMASTER	02/06/2026	49.00	None Stated
KaneComm	ASSOCIATION OF PUBLIC-SAFETY COMMUNICATIONS OFFICIALS - ILLINOIS CHAPTER	02/09/2026	35.00	Registration for Leadership Symposium
KaneComm	ASSOCIATION OF PUBLIC-SAFETY COMMUNICATIONS OFFICIALS - ILLINOIS CHAPTER	02/09/2026	35.00	Leadership Symposium
KaneComm	NENA	02/10/2026	152.00	None Stated
KaneComm	COMCAST	02/18/2026	17.91	None Stated
KaneComm	ASSOCIATION OF PUBLIC-SAFETY COMMUNICATIONS OFFICIALS - ILLINOIS CHAPTER	02/20/2026	35.00	Leadership Symposium
KaneComm	ASSOCIATION OF PUBLIC-SAFETY COMMUNICATIONS OFFICIALS - ILLINOIS CHAPTER	02/20/2026	35.00	Leadership Symposium
Law Library	AMAZON	02/18/2026	30.96	None Stated
Law Library	TOWN HOUSE BOOKS	02/23/2026	53.97	None Stated
Public Defender	SOUTHWEST	02/13/2026	1,057.60	Airfare for Employee Conference
Public Defender	SOUTHWEST	02/19/2026	805.60	Airfare for Employee Conference
Public Defender	NATIONAL ASSOCIATION OF CRIMINAL DEFENSE LAWYERS	02/02/2026	1,545.00	Employee Conference
Public Defender	NATIONAL ASSOCIATION OF CRIMINAL DEFENSE LAWYERS	02/02/2026	309.00	Employee Conference
Public Defender	SOUTHWEST	02/13/2026	1,586.40	Airfare for Employee Conference
Sheriff	PARTNERS AND PAWS VETERINARY SERVICES	01/30/2026	189.66	K9 OBS Equipment
Sheriff	RADIOTRONICS, INC	02/02/2026	1,680.00	K9 OBS Equipment
Sheriff	TLO TRANSLATION	02/02/2026	1,221.10	Investigative Tool
Sheriff	GOVERNMENT FINANCE OFFICERS ASSOCIATION	02/02/2026	880.00	Course Registration - Finance
Sheriff	GOVERNMENT FINANCE OFFICERS ASSOCIATION	02/02/2026	1,200.00	Course Registration - Finance
Sheriff	IDI	02/04/2026	157.25	Investigative Tool
Sheriff	AMAZON	02/05/2026	38.98	OPS Office Supplies
Sheriff	AMAZON	02/06/2026	9.00	Finance Office Supplies
Sheriff	AMAZON	02/06/2026	23.64	Finance Office Supplies
Sheriff	QUICKEN	02/08/2026	84.11	Yearly PBS Quicken Subscription
Sheriff	AMERICAN ASSOCIATION OF NOTARIES	02/11/2026	58.00	Notary - Fallon and Jackson
Sheriff	RIVERLINK	02/11/2026	15.44	Squad PS Tolls
Sheriff	AMERICAN ASSOCIATION OF NOTARIES	02/12/2026	(29.00)	Notary Refund - Jackson
Sheriff	GUARDIAN ALLIANCE TECHNOLOGIES	02/12/2026	315.00	Monthly Software Services
Sheriff	ILLINOIS SECRETARY OF STATE NOTARY	02/11/2026	16.00	Notary - Schultz
Sheriff	COMCAST	02/13/2026	478.32	South Substation Services
Sheriff	ILLINOIS SECRETARY OF STATE NOTARY	02/16/2026	16.00	Notary - Lungren
Sheriff	AMAZON	02/19/2026	18.99	Notary Stamp - Schultz
Sheriff	BEST BUY	02/19/2026	399.99	Evidence Equipment
Sheriff	BEST BUY	02/20/2026	399.99	Evidence Equipment
Sheriff	INTERNATIONAL ASSOCIATION FOR IDENTIFICATION	02/20/2026	95.00	Membership Dues - USJ
Sheriff	AMAZON	02/24/2026	18.99	Notary Stamp - Lungren
Sheriff	PARTNERS AND PAWS VETERINARY SERVICES	02/25/2026	860.01	K9 OBS Equipment
Sheriff	PARTNERS AND PAWS VETERINARY SERVICES	02/25/2026	849.65	K9 OBS Equipment
Sheriff	PARTNERS AND PAWS VETERINARY SERVICES	02/25/2026	838.12	K9 OBS Equipment
Sheriff	AMERICAN ASSOCIATION OF NOTARIES	02/26/2026	29.00	Notary - Hoffman
Sheriff	AMERICAN ASSOCIATION OF NOTARIES	02/26/2026	29.00	Notary - Gutierrez
Sheriff	AMERICAN ASSOCIATION OF NOTARIES	02/26/2026	29.00	Notary - Douglas
Sheriff	AMAZON	02/26/2026	18.99	Notary Stamp - Schultz
Sheriff	CORRECTIONAL COUNSELING	02/06/2026	40.90	MRT Books for Detainee Classes
Sheriff	UBER	02/19/2026	9.65	A Way Out - Ride to Housing (KCHD Grant)
Sheriff	GENEVA MOTEL INN	02/17/2026	168.00	KCHD Grant - Temp Housing (AWO)
Sheriff	GENEVA MOTEL INN	02/19/2026	168.00	KCHD Grant - Temp Housing (AWO)
Sheriff	UBER	02/25/2026	36.98	A Way Out - Ride to Housing (KCHD Grant)
Sheriff	CONSTANT CONTACT	02/25/2026	91.00	Subscription Fee
Sheriff	BANK OF SPRINGFIELD CENTER	02/07/2026	5.00	Parking for ISA Conference
Sheriff	HILTON HOTELS	02/10/2026	583.68	Hotel for ISA Conference
Sheriff	INTERNATIONAL ASSOCIATION FOR IDENTIFICATION ILLINOIS DIVISION	02/18/2026	275.00	Conference Registration
Sheriff	CANVA	02/22/2026	29.99	Monthly Subscription Fee
Sheriff	AMERICAN AIRLINES	02/05/2026	173.43	Extradition Expenses
Sheriff	UNITED AIRLINES	02/05/2026	267.40	Extradition Expenses
Sheriff	HILTON HOTELS	02/07/2026	255.85	Extradition Expenses
Sheriff	TERMINAL 3	02/24/2026	18.66	Extradition Expenses
Sheriff	UNITED AIRLINES	02/24/2026	514.40	Extradition Expenses
Sheriff	THE BURGER LOCAL	02/02/2026	89.64	CBA Negotiations
Sheriff	MOVAVI SOFTWARE	02/05/2026	21.65	Subscription Fee
Sheriff	WETRANSFER	02/21/2026	25.00	Subscription Fee
Sheriff	AMAZON	02/21/2026	368.37	Fuser Maintenance Kits
Sheriff	AMAZON	02/26/2026	89.94	Office Supplies
Sheriff	AMERICAN AIRLINES	02/16/2026	288.50	Extradition Expenses
Sheriff	AMERICAN AIRLINES	02/16/2026	25.57	Extradition Expenses
Sheriff	AMERICAN AIRLINES	02/16/2026	25.57	Extradition Expenses

Sheriff	AMERICAN AIRLINES	02/16/2026	288.50	Extradition Expenses
Sheriff	AMERICAN AIRLINES	02/16/2026	288.50	Extradition Expenses
Sheriff	AMERICAN AIRLINES	02/16/2026	288.50	Extradition Expenses
Sheriff	AMERICAN AIRLINES	02/16/2026	288.50	Extradition Expenses
Sheriff	NENA	02/24/2026	152.00	Membership for Lemons
Sheriff	FREDDY'S	02/02/2026	12.99	Extradition Expenses
Sheriff	HILTON HOTELS	02/07/2026	329.72	Extradition Expenses
Sheriff	ENTERPRISE RENT-A-CAR	02/07/2026	103.51	Extradition Expenses
Sheriff	TWELVE ISLANDS RESTAURANT	02/11/2026	34.56	Extradition Expenses
Sheriff	RECONYX	02/13/2026	5.00	Monthly Subscription
Sheriff	JEWEL OSCO	01/29/2026	260.00	Ventra Cards - KCHD Grant AK
Sheriff	FREDDY'S	02/02/2026	12.17	Extradition Expenses
Sheriff	THE UPS STORE	02/03/2026	174.90	LESO: Scales for Lab and SIU
Sheriff	MCMMASTER-CARR	02/10/2026	93.04	Fleet Equipment Repair
Sheriff	AMAZON	02/18/2026	25.08	Maintenance Supplies
Sheriff	HOTELS.COM	02/24/2026	105.45	LESO: Scales, lab, hazard, SWAT Equipment
Sheriff	JEWEL OSCO	01/30/2026	37.58	Retirement Party
Sheriff	AMAZON	02/02/2026	67.93	Office Supplies
Sheriff	LARKIN FLORAL	02/02/2026	125.33	Flowers for Employee Family Funeral
Sheriff	AMAZON	02/03/2026	150.46	Flash Drives for OPS
Sheriff	TRIBUTE STORE FLOWERS	02/04/2026	151.86	Flowers for Employee Family Funeral
Sheriff	AMAZON	02/05/2026	117.35	Office Supplies
Sheriff	TRIBUTE STORE FLOWERS	02/06/2026	157.93	Flowers for Employee Family Funeral
Sheriff	AMAZON	02/09/2026	139.13	Citizen's Sheriff's Academy Supplies
Sheriff	EVENTBRITE	02/09/2026	7.50	Subscription Fee
Sheriff	HILTON HOTELS	02/10/2026	141.36	ISA Conference Room
Sheriff	COSTCO	02/11/2026	299.56	Packs for MFF - Heinz
Sheriff	STICKER MULE	02/13/2026	73.00	K9 Casper Stickers for Dep. Perez
Sheriff	STICKER MULE	02/13/2026	89.00	K9 Casper Stickers for Dep. Perez
Sheriff	ILLINOIS SHERIFFS ASSOCIATION	02/14/2026	35.00	Annual Membership - Hain
Sheriff	ILLINOIS SHERIFFS ASSOCIATION	02/14/2026	35.00	Annual Membership - Richards
Sheriff	CONSTANT CONTACT	02/14/2026	76.71	Subscription Fee
Sheriff	INTERNATIONAL ASSOCIATION OF CHIEFS OF POLICE	02/14/2026	270.00	Membership Fee - Hain
Sheriff	AMAZON	02/20/2026	14.36	Office Supplies
Sheriff	AMAZON	02/20/2026	32.90	Office Supplies
Sheriff	AMAZON	02/21/2026	24.12	Office Supplies
Sheriff	COMCAST	02/23/2026	394.45	Monthly Internet Service
Sheriff	AMAZON	02/23/2026	25.62	Nameplates: Inv and Court Ops
Sheriff	JEWEL OSCO	02/23/2026	42.18	Local Jail Admin Meeting
Sheriff	JIMMY JOHNS	02/24/2026	200.00	Local Jail Admin Meeting
Sheriff	LARKIN FLORAL	02/25/2026	(10.24)	Credit for Taxes
Sheriff	THE FLOWER LOFT	02/24/2026	128.40	Flowers for Employee Family Funeral
Sheriff	NATIONAL TACTICAL OFFICERS ASSOCIATION	01/30/2026	189.00	Registration - Managing Critical Incidents
Sheriff	ILLINOIS ASSOCIATION FOR THE TREATMENT AND PREVENTION OF SEXUAL ABUSE	01/30/2026	221.79	Registration - IL Association for the Treatment of
Sheriff	SAVAGE TRAINING GROUP	02/04/2026	897.00	Registration - Command of High Risk Critical
Sheriff	PAYPAL	02/05/2026	(600.00)	Registration Refund
Sheriff	MARRIOTT HOTELS	02/09/2026	1,629.36	Hotel - American Correctional Association
Sheriff	MARRIOTT HOTELS	02/09/2026	1,701.56	Hotel - American Correctional Association
Sheriff	MARRIOTT HOTELS	02/09/2026	246.29	Hotel - American Correctional Association
Sheriff	MARRIOTT HOTELS	02/09/2026	291.09	Hotel - American Correctional Association
Sheriff	NATIONAL TACTICAL OFFICERS ASSOCIATION	02/10/2026	256.00	Registration - Public Order Symposium
Sheriff	EFFECTIVE FITNESS COMBATIVES	02/10/2026	1,397.00	Registration - Effective Fitness Combatives
Sheriff	NATIONAL TACTICAL OFFICERS ASSOCIATION	02/11/2026	746.00	Registration - SWAT Team Leader
Sheriff	HILTON HOTELS	02/11/2026	334.84	Hotel - FBI Electronics Course
Sheriff	HILTON HOTELS	02/12/2026	(146.87)	Hotel Refund
Sheriff	UNITED AIRLINES	02/13/2026	276.79	Airfare - Criminal Interdiction Workshop
Sheriff	MARRIOTT HOTELS	02/23/2026	1,149.05	Hotel - Public Safety Bomb Technician
Sheriff	HOLIDAY INN	02/24/2026	469.72	Hotel - Criminal Interdiction Workshop
Sheriff	KANE COUNTY REGIONAL OFFICE OF EDUCATION	02/25/2026	75.00	Registration - Unsign the Comprehensive
Sheriff	ILLINOIS SECRETARY OF STATE	02/02/2026	154.40	Fleet Services
Sheriff	AMAZON	02/04/2026	9.98	Fleet Services
Sheriff	ILLINOIS SECRETARY OF STATE	02/10/2026	154.40	Fleet Services
Sheriff	ILLINOIS SECRETARY OF STATE	02/17/2026	154.40	Fleet Services
Sheriff	ILLINOIS SECRETARY OF STATE	02/17/2026	154.40	Fleet Services
Sheriff	HARBOR FREIGHT TOOLS	02/17/2026	65.22	Fleet Services
Sheriff	AMAZON	02/18/2026	49.32	Fleet Services
Sheriff	AMERICAN AIRLINES	02/03/2026	163.40	Extradition Expenses
Sheriff	AMERICAN AIRLINES	02/03/2026	163.40	Extradition Expenses
Sheriff	AMERICAN AIRLINES	02/03/2026	163.40	Extradition Expenses
Sheriff	AMERICAN AIRLINES	02/03/2026	163.40	Extradition Expenses
Sheriff	AMERICAN AIRLINES	02/03/2026	163.40	Extradition Expenses
Sheriff	DALLAS FORT WORTH INTERNATIONAL AIRPORT	02/11/2026	24.96	Extradition Expenses
Sheriff	AMERICAN AIRLINES	02/25/2026	313.40	Extradition Expenses
Sheriff	AMERICAN AIRLINES	02/25/2026	313.40	Extradition Expenses
Sheriff	CULVERS	02/26/2026	13.01	Extradition Expenses
Sheriff	UNITED AIRLINES	02/25/2026	313.40	Extradition Expenses
Sheriff	UNITED AIRLINES	02/25/2026	313.40	Extradition Expenses
Sheriff	UNITED AIRLINES	02/25/2026	313.40	Extradition Expenses

Sheriff	UNITED AIRLINES	02/11/2026	348.40	Extradition Expenses
Sheriff	UNITED AIRLINES	02/11/2026	348.40	Extradition Expenses
Sheriff	UNITED AIRLINES	02/11/2026	348.40	Extradition Expenses
Sheriff	UNITED AIRLINES	02/11/2026	348.40	Extradition Expenses
Sheriff	UNITED AIRLINES	02/11/2026	348.40	Extradition Expenses
Sheriff	UNITED AIRLINES	02/11/2026	41.91	Extradition Expenses
Sheriff	UNITED AIRLINES	02/11/2026	37.61	Extradition Expenses
Sheriff	UNITED AIRLINES	02/11/2026	41.91	Extradition Expenses
Sheriff	UNITED AIRLINES	02/11/2026	41.91	Extradition Expenses
Sheriff	UNITED AIRLINES	02/11/2026	37.61	Extradition Expenses
Sheriff	ENTERPRISE RENT-A-CAR	02/17/2026	123.48	Extradition Expenses
Sheriff	HOTEL INDIGO	02/17/2026	146.23	Extradition Expenses
Sheriff	HOTEL INDIGO	02/17/2026	168.96	Extradition Expenses
Sheriff	FRESQUEZ	02/18/2026	4.21	Extradition Expenses
Sheriff	FRESQUEZ	02/18/2026	6.79	Extradition Expenses
Sheriff	AVIS RENT-A-CAR	02/11/2026	231.40	Extradition Expenses
Sheriff	HOLIDAY INN	02/11/2026	160.06	Extradition Expenses
Sheriff	HOLIDAY INN	02/11/2026	160.06	Extradition Expenses
Sheriff	HILTON HOTELS	02/12/2026	187.97	Training Lodging - Reimbursed by Employee
Sheriff	UBER	01/31/2026	29.95	Detainee Ride
Sheriff	UBER	02/03/2026	27.94	Detainee Ride
Sheriff	AMAZON	02/03/2026	51.08	Office Supplies
Sheriff	AMAZON	02/17/2026	27.35	Office Supplies
Sheriff	AMAZON	02/18/2026	21.99	Office Supplies
Sheriff	AMAZON	02/19/2026	29.98	Office Supplies
Sheriff	INK TECHNOLOGIES LLC	02/20/2026	59.00	Office Supplies
Sheriff	AMAZON	02/24/2026	146.89	Office Supplies
Sheriff	KANE COUNTY CHIEFS OF POLICE ASSOCIATION	02/19/2026	50.00	KCCOPA Monthly Meeting
Sheriff	LOUIE ANGELOS	02/19/2026	212.02	Lunch for Staff at Search Warrant
Sheriff	WALGREENS	02/19/2026	7.28	Lunch for Staff at Search Warrant
Sheriff	365 RETAIL MARKET	02/20/2026	13.66	Food for New Detainee/ After Hours
Sheriff	EXPEDIA	02/05/2026	287.36	Extradition Expenses
Sheriff	UNITED AIRLINES	02/05/2026	681.53	Extradition Expenses
Sheriff	HERTZ	02/06/2026	87.48	Extradition Expenses
Sheriff	AMAZON	02/03/2026	188.00	K-9 Supplies
Sheriff	E-COLLAR TECHNOLOGIES	02/04/2026	1,008.31	K-9 Supplies
Sheriff	NATIONAL POLICE BLOODHOUND ASSOCIATION	02/06/2026	650.00	K-9 Supplies
Sheriff	PACKTRACK	02/23/2026	140.00	K-9 Supplies
Sheriff	ANIMAL EYE CONSULTANTS	02/23/2026	4,862.00	K-9 Supplies
Sheriff	HALLMARK K9	02/23/2026	331.80	K-9 Supplies
Sheriff	LINDSAYS RESTAURANT	02/10/2026	43.90	Meal at ISA Conference
Sheriff	HILTON HOTELS	02/10/2026	141.36	Hotel at ISA Conference
Sheriff	HANSEN'S MOTEL	02/03/2026	400.00	Weekly Hotel for Taber/ KCHD Grant
Sheriff	GRUBHUB	02/09/2026	9.99	Subscription Fee
Sheriff	HANSEN'S MOTEL	02/10/2026	400.00	Weekly Hotel for Taber/ KCHD Grant
Sheriff	HANSEN'S MOTEL	02/17/2026	400.00	Weekly Hotel for Taber/ KCHD Grant
Sheriff	AMOCO	02/19/2026	69.01	Fuel for KCSO Vehicle
Sheriff	HANSEN'S MOTEL	02/24/2026	400.00	Weekly Hotel for Taber/ KCHD Grant
Sheriff	UBER	02/26/2026	47.34	Ride/ A Way Out
Sheriff	US GAS	01/31/2026	96.25	Forensic Lab Supplies
Sheriff	VICI VALCO INSTRUMENTS	02/03/2026	278.69	Forensic Lab Supplies
Sheriff	OFFICEMAX	02/03/2026	59.76	Forensic Lab Supplies
Sheriff	OFFICEMAX	02/04/2026	7.99	Forensic Lab Supplies
Sheriff	MY CHOICE SOFTWARE	02/10/2026	239.99	Forensic Lab Supplies
Sheriff	SIGMA-ALDRICH	02/12/2026	151.94	Forensic Lab Supplies
Sheriff	ADVANCING STANDARDS TRANSFORMING MARKETS INTERNATIONAL	02/13/2026	129.60	Forensic Lab Supplies
Sheriff	ADOBE	02/16/2026	21.39	Forensic Lab Supplies
Sheriff	ADOBE	02/16/2026	4.99	Forensic Lab Supplies
Sheriff	SIGMA-ALDRICH	02/18/2026	498.16	Forensic Lab Supplies
Sheriff	CHICAGO FLUID SYSTEM TECHNOLOGIES	02/19/2026	755.44	Forensic Lab Supplies
Sheriff	SIGMA-ALDRICH	02/21/2026	90.12	Forensic Lab Supplies
Sheriff	SIGMA-ALDRICH	02/24/2026	92.42	Forensic Lab Supplies
Sheriff	ULINE	02/25/2026	403.29	Forensic Lab Supplies
Sheriff	SIGMA-ALDRICH	02/26/2026	106.68	Forensic Lab Supplies
State's Attorney	AMAZON	02/21/2026	129.99	Computer Hardware
State's Attorney	AMAZON	02/25/2026	24.35	Computer Hardware
State's Attorney	VOICE SERVICES	02/07/2026	19.00	Trial Cost
State's Attorney	UBER	02/03/2026	24.35	Victim Transportation to SAO
State's Attorney	BUTTERMILK	02/03/2026	59.54	Lunch Meeting with Fields for Planning Collaborative Diversion Events
State's Attorney	RIVERSIDE RECEPTIONS	02/13/2026	4,011.40	Employee Training ASAs and Staff
State's Attorney	UBER	02/13/2026	9.99	Victim Transportation to SAO
State's Attorney	WAHLBURGERS	02/13/2026	58.00	Meeting
State's Attorney	UBER	02/23/2026	25.00	Victim Transportation to SAO
State's Attorney	AMAZON	02/01/2026	35.80	Software
State's Attorney	ILLINOIS DEFENSE COUNSEL	02/09/2026	400.00	Training
State's Attorney	ILLINOIS DEFENSE COUNSEL	02/09/2026	400.00	Training
State's Attorney	ILLINOIS DEFENSE COUNSEL	02/10/2026	1,100.00	Training
State's Attorney	CLIO.COM	02/22/2026	125.10	Software

State's Attorney	TACOS EL VALE	02/26/2026	52.29	Meeting - Special Counsel to Lake County
State's Attorney	HOME DEPOT	02/18/2026	42.87	Operating Supplies
State's Attorney	AMAZON	01/31/2026	49.99	Operating Supplies
State's Attorney	BP	02/11/2026	125.00	Operating Supplies - ARPA Grant
State's Attorney	BP	02/11/2026	125.00	Operating Supplies - ARPA Grant
State's Attorney	BP	02/11/2026	125.00	Operating Supplies - ARPA Grant
State's Attorney	BP	02/11/2026	125.00	Operating Supplies - ARPA Grant
State's Attorney	CHILDREN'S ADVOCACY CENTERS OF ILLINOIS	02/13/2026	8,200.00	Conference - DCFS Grant
State's Attorney	ZOOM.COM	02/15/2026	16.99	Software
State's Attorney	CHILDREN'S ADVOCACY CENTERS OF ILLINOIS	02/19/2026	2,200.00	Conference - DCFS Grant
State's Attorney	DOLLARTREE	02/26/2026	10.50	Operating Supplies
State's Attorney	AMAZON	01/30/2026	993.20	Operating Supplies - ARPA Grant
State's Attorney	AMAZON	01/31/2026	293.00	Operating Supplies - ARPA Grant
State's Attorney	MEIJER	02/03/2026	827.80	Operating Supplies - ARPA Grant
State's Attorney	AMAZON	02/15/2026	13.76	Operating Supplies - ARPA Grant
State's Attorney	WALMART	01/30/2026	1,427.36	Operating Supplies - ARPA Grant
State's Attorney	JEWEL OSCO	02/02/2026	160.00	Operating Supplies - ARPA Grant
State's Attorney	JEWEL OSCO	02/02/2026	640.00	Operating Supplies - ARPA Grant
State's Attorney	WALMART	02/23/2026	(506.84)	Refund
State's Attorney	WALMART	02/23/2026	1,427.36	Operating Supplies - ARPA Grant
State's Attorney	MOVAVI SOFTWARE	01/30/2026	113.30	Software
State's Attorney	MEIJER	01/30/2026	65.49	Cake for P. Bradley's Retirement
State's Attorney	ILLINOIS TOLLWAY	02/05/2026	28.50	Tolls
State's Attorney	ILLINOIS TOLLWAY	02/05/2026	30.80	Tolls
State's Attorney	ILLINOIS SECRETARY OF STATE	02/11/2026	16.00	Notary
State's Attorney	UBER	02/19/2026	28.95	Victim Transportation
State's Attorney	UBER	02/19/2026	42.93	Victim Transportation
State's Attorney	UBER	02/19/2026	5.00	Victim Transportation to SAO
State's Attorney	UBER	02/20/2026	24.99	Victim Transportation
State's Attorney	AMAZON	02/23/2026	12.99	Notary Supplies
State's Attorney	AMAZON	02/24/2026	88.42	SAO Office Supplies
State's Attorney	AMAZON	02/24/2026	74.39	Batteries for CAC/ Clock for Lobby
State's Attorney	ILLINOIS SECRETARY OF STATE	02/25/2026	154.40	License Plate Renewal
State's Attorney	ILLINOIS SECRETARY OF STATE	02/25/2026	154.40	License Plate Renewal
State's Attorney	ILLINOIS SECRETARY OF STATE	02/25/2026	154.40	License Plate Renewal
State's Attorney	ILLINOIS SECRETARY OF STATE	02/25/2026	154.40	License Plate Renewal
State's Attorney	UNITED STATES DISTRICT COURT - NORTHERN DISTRICT OF ILLINOIS	02/25/2026	34.00	Trial Cost
State's Attorney	UBER	02/26/2026	28.97	Victim Transportation
State's Attorney	AMAZON	02/26/2026	49.99	Operating Supplies
Transportation	AMERICAN PUBLIC WORKS ASSOCIATION - ILLINOIS CHAPTER	01/30/2026	1,700.00	Training
Transportation	AMERICAN PUBLIC WORKS ASSOCIATION - ILLINOIS CHAPTER	01/30/2026	2,603.29	Training
Transportation	JOHNSON WATER CONDITIONING	02/01/2026	260.00	Operating
Transportation	DAKOTA MICRO	02/04/2026	330.00	Vehicle Parts/ Supplies
Transportation	HOME DEPOT	02/05/2026	1,059.82	Tools
Transportation	HOME DEPOT	02/06/2026	958.35	Uniform Supplies
Transportation	BEST BUY	02/09/2026	199.99	TV/ Monitor
Transportation	WEATHERBELL ANALYTICS	02/11/2026	300.00	Consulting Firm - Weather Data
Transportation	MIDWEST REMANUFACTURING	02/17/2026	650.00	Vehicle Parts/ Supplies
Transportation	HOME DEPOT	02/20/2026	848.00	Tools
Transportation	COMCAST	02/08/2026	31.50	Cable TV
Transportation	AMERICAN PLANNING ASSOCIATION	02/13/2026	400.00	Conference/ Meeting
Transportation	AMERICAN PUBLIC WORKS ASSOCIATION	02/19/2026	100.00	Membership/ Dues
Transportation	AMERICAN PUBLIC WORKS ASSOCIATION	02/20/2026	100.00	Membership/ Dues
Transportation	TYLER TECHNOLOGIES	02/25/2026	(1,249.00)	Conference/ Meeting
Transportation	THE WEBSTAIRANT STORE	02/26/2026	255.92	Office Supplies
Veteran's Commission	NATIONAL ASSOCIATION OF COUNTY VETERANS SERVICE OFFICERS	02/09/2026	400.00	Registration for the National Association of County Veterans Service Officers Annual Training Conference
Veteran's Commission	NATIONAL ASSOCIATION OF COUNTY VETERANS SERVICE OFFICERS	02/09/2026	400.00	Registration for the National Association of County Veterans Service Officers Annual Training Conference
Veteran's Commission	NATIONAL ASSOCIATION OF COUNTY VETERANS SERVICE OFFICERS	02/09/2026	400.00	Registration for the National Association of County Veterans Service Officers Annual Training Conference
Veteran's Commission	NATIONAL ASSOCIATION OF COUNTY VETERANS SERVICE OFFICERS	02/09/2026	400.00	Registration for the National Association of County Veterans Service Officers Annual Training Conference
Veteran's Commission	ILLINOIS ASSOCIATION OF COUNTY OFFICIALS	02/10/2026	700.00	Registration for the Illinois Association of Counties and Illinois Association of County Veterans Commissions conference
Veteran's Commission	AMAZON	02/12/2026	1,305.13	Paper Shredder
Veteran's Commission	NATIONAL VETERANS LEGAL SERVICES PROGRAM	02/17/2026	60.00	Training Fee for Specialized Training
Veteran's Commission	NATIONAL VETERANS LEGAL SERVICES PROGRAM	02/17/2026	60.00	Training Fee for Specialized Training
Workforce Development	AMAZON	02/04/2026	(0.80)	Refund on Sales Tax
Workforce Development	AMAZON	02/04/2026	(3.68)	Refund on Sales Tax
Workforce Development	AMAZON	02/01/2026	159.99	Office Supplies
Workforce Development	AMAZON	02/05/2026	741.96	Office Supplies
Workforce Development	COMCAST	02/13/2026	204.90	Monthly Internet Service
Workforce Development	CONSTANT CONTACT	02/18/2026	76.00	One Stop Center Networking
Workforce Development	COMCAST	02/21/2026	397.03	Monthly Internet Service
Workforce Development	COMCAST	02/23/2026	629.59	Monthly Internet Service
Workforce Development	HOLIDAY INN	02/25/2026	145.19	Training
Workforce Development	HOLIDAY INN	02/25/2026	145.19	Training
Workforce Development	HOLIDAY INN	02/25/2026	145.19	Training
Workforce Development	HOLIDAY INN	02/25/2026	145.19	Training
Workforce Development	HOLIDAY INN	02/25/2026	145.19	Training
Total		620	181,397.77	