

The seal of Kane County, Illinois, is a circular emblem. It features a central diamond shape with a cross inside. The words "SEAL OF THE COUNTY OF KANE" are written around the top half of the circle, and "STATE OF ILLINOIS" around the bottom half. The date "JAN. 16, 1836" is inscribed in the center. The seal is rendered in a light gray, semi-transparent style in the background.

# OFFICE OF THE KANE COUNTY AUDITOR

*Penny Wegman, Kane County Auditor*

## November 2025 Statement Procurement Card Activity Audit

Porfirio Lara  
**Chief Deputy Auditor**

Bob Quillinan  
Emma Saveley  
Mayte Castellanos  
**Staff Auditors**

Dalia Samak  
**Accounts Payable Specialists**

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

Purchase Card - November 2025 Statement

Department	Merchant Name	Transaction Date	Transaction Amount	Business Purpose
Animal Control	THE HOME DEPOT	09/29/2025	147.45	Operating Supplies
Animal Control	AMAZON	09/30/2025	25.70	Operating Supplies
Animal Control	THE WEBSTAUANT STORE INC	09/29/2025	1,926.80	Operating Supplies
Animal Control	THE HOME DEPOT	09/30/2025	49.94	Building Repair
Animal Control	THE HOME DEPOT	09/30/2025	17.22	Building Repair
Animal Control	AMAZON	10/01/2025	35.95	Operating Supplies
Animal Control	AMAZON	10/03/2025	338.98	Operating Supplies
Animal Control	AMAZON	10/03/2025	49.49	Operating Supplies
Animal Control	WALMART	10/03/2025	251.40	Animal Supplies
Animal Control	AMAZON	10/04/2025	86.46	Cleaning Supplies
Animal Control	FOX VALLEY ANIMAL WELFARE	10/06/2025	206.00	Vet Services
Animal Control	AMAZON	10/07/2025	240.00	Cleaning Supplies
Animal Control	AMAZON	10/07/2025	12.74	Operating Supplies
Animal Control	AMAZON	10/07/2025	266.04	Shelter Supplies
Animal Control	FOX VALLEY ANIMAL WELFARE	10/07/2025	456.29	Vet Services
Animal Control	AMAZON	10/08/2025	43.23	Cleaning Supplies
Animal Control	GLOBALVETLINK	10/08/2025	25.00	None Stated
Animal Control	AMAZON	10/09/2025	72.21	Office Supplies
Animal Control	AMAZON	10/10/2025	37.96	Office Supplies
Animal Control	AMAZON	10/10/2025	15.05	Office Supplies
Animal Control	THE HOME DEPOT	10/09/2025	179.00	Operating Supplies
Animal Control	THE WEBSTAUANT STORE INC	10/10/2025	115.23	Operating Supplies
Animal Control	THE WEBSTAUANT STORE INC	10/10/2025	(65.22)	Refund
Animal Control	AMAZON	10/14/2025	60.56	Office Supplies
Animal Control	AMAZON	10/15/2025	44.94	Cleaning Supplies
Animal Control	AMAZON	10/15/2025	21.76	Office Supplies
Animal Control	ILLINOIS TOLLWAY	10/14/2025	20.40	None Stated
Animal Control	AMAZON	10/16/2025	37.96	Office Supplies
Animal Control	FOX VALLEY ANIMAL WELFARE	10/16/2025	180.25	Vet Services
Animal Control	THE HOME DEPOT	10/15/2025	(50.00)	Refund
Animal Control	AMAZON	10/17/2025	95.98	Office Supplies
Animal Control	FRANKIES DELI	10/18/2025	309.98	Final Clinic - Volunteer Lunch
Animal Control	AMAZON	10/17/2025	29.97	Shelter Supplies
Animal Control	SAMS CLUB	10/16/2025	597.64	Operating Supplies
Animal Control	AMAZON	10/19/2025	29.97	Shelter Supplies
Animal Control	FOX VALLEY ANIMAL WELFARE	10/21/2025	139.05	Vet Services
Animal Control	AMAZON	10/21/2025	(43.23)	Refund
Animal Control	AMAZON	10/21/2025	89.98	Building/ Operating Supplies
Animal Control	AMAZON	10/22/2025	19.98	Building Supplies
Animal Control	FOX VALLEY ANIMAL WELFARE	10/23/2025	468.65	Vet Services
Animal Control	PETWATCH	10/24/2025	1,380.00	None Stated
Animal Control	AMAZON	10/23/2025	57.69	Shelter Supplies
Animal Control	AMAZON	10/24/2025	72.83	Operating Supplies
Animal Control	AMAZON	10/24/2025	73.14	Cleaning Supplies
Animal Control	AMAZON	10/24/2025	(11.82)	Refund
Animal Control	AMAZON	10/25/2025	12.99	Operating Supplies
Animal Control	AMAZON	10/30/2025	146.87	Office Supplies
Building Management	JOHNSTONE SUPPLY	10/01/2025	135.88	Maintenance and Repairs - Buildings
Building Management	THE HOME DEPOT	10/03/2025	213.84	Maintenance and Repairs - Buildings
Building Management	THE HOME DEPOT	10/03/2025	83.91	Operating Supplies
Building Management	THE HOME DEPOT	10/03/2025	86.90	Maintenance and Repairs - Buildings
Building Management	AMAZON	10/05/2025	179.76	Maintenance and Repairs - Buildings
Building Management	AMAZON	10/06/2025	201.93	Maintenance and Repairs - Buildings
Building Management	AMAZON	10/07/2025	187.04	Maintenance and Repairs - Buildings
Building Management	AMAZON	10/07/2025	196.00	Maintenance and Repairs - Buildings
Building Management	AMAZON	10/07/2025	147.52	Maintenance and Repairs - Buildings
Building Management	THE HOME DEPOT	10/06/2025	755.44	Maintenance and Repairs - Buildings
Building Management	THE HOME DEPOT	10/06/2025	157.92	Maintenance and Repairs - Buildings
Building Management	AMAZON	10/09/2025	39.09	Operating Supplies
Building Management	AMAZON	10/10/2025	620.88	Maintenance and Repairs - Buildings
Building Management	ULINE	10/11/2025	218.58	Operating Supplies
Building Management	AMAZON	10/11/2025	24.50	Maintenance and Repairs - Buildings
Building Management	AMAZON	10/12/2025	218.15	Maintenance and Repairs - Buildings
Building Management	AMAZON	10/12/2025	70.50	Maintenance and Repairs - Buildings
Building Management	AMAZON	10/15/2025	60.00	Maintenance and Repairs - Buildings
Building Management	AMAZON	10/15/2025	15.08	Maintenance and Repairs - Buildings
Building Management	AMAZON	10/16/2025	104.94	Maintenance and Repairs - Buildings
Building Management	AMAZON	10/16/2025	34.98	Maintenance and Repairs - Buildings
Building Management	AMAZON	10/16/2025	86.97	Maintenance and Repairs - Buildings
Building Management	THE HOME DEPOT	10/15/2025	95.26	Maintenance and Repairs - Buildings
Building Management	THE HOME DEPOT	10/15/2025	213.16	Maintenance and Repairs - Buildings
Building Management	AMAZON	10/17/2025	39.08	Maintenance and Repairs - Buildings
Building Management	AMAZON	10/18/2025	37.98	Maintenance and Repairs - Buildings
Building Management	AMAZON	10/20/2025	(58.45)	Refund - Maintenance and Repairs - Buildings

Building Management	AMAZON	10/21/2025	(11.69) Refund - Maintenance and Repairs - Buildings
Building Management	AMAZON	10/21/2025	(46.76) Refund - Maintenance and Repairs - Buildings
Building Management	AMAZON	10/21/2025	(70.14) Refund - Maintenance and Repairs - Buildings
Building Management	AMAZON	10/21/2025	(39.08) Refund - Maintenance and Repairs - Buildings
Building Management	AMAZON	10/22/2025	219.18 Maintenance and Repairs - Buildings
Building Management	AMAZON	10/23/2025	(37.98) Refund - Maintenance and Repairs - Buildings
Building Management	THE HOME DEPOT	10/26/2025	(308.42) Refund - Maintenance and Repairs - Buildings
Building Management	AMAZON	10/15/2025	2,189.97 Maintenance and Repairs - Grounds
Building Management	AMAZON	10/21/2025	770.95 Cleaning Supplies
Building Management	AMAZON	10/21/2025	154.50 Maintenance and Repairs - Buildings
Building Management	THE HOME DEPOT	10/20/2025	1,659.04 Maintenance and Repairs - Buildings
Building Management	AMAZON	10/21/2025	5.16 Maintenance and Repairs - Buildings
Building Management	AMAZON	10/22/2025	34.54 Maintenance and Repairs - Buildings
Building Management	THE HOME DEPOT	10/23/2025	76.34 Maintenance and Repairs - Buildings
Building Management	THE HOME DEPOT	10/23/2025	73.80 Maintenance and Repairs - Buildings
Building Management	AMAZON	10/24/2025	254.97 Office Supplies
Building Management	AMAZON	10/27/2025	4.36 Cleaning Supplies
Building Management	AMAZON	10/27/2025	27.60 Cleaning Supplies
Building Management	RESTOCKIT	10/20/2025	23.82 TP Dispenser Keys for Elgin Building
Building Management	RESTOCKIT	10/21/2025	(1.77) Tax Refunded
Building Management	AMAZON	10/02/2025	98.99 Maintenance and Repairs - Buildings
Building Management	AMAZON	10/02/2025	16.69 Operating Supplies
Building Management	AMAZON	10/06/2025	155.49 Maintenance and Repairs - Buildings
Building Management	AMAZON	10/06/2025	42.43 Operating Supplies
Building Management	AMAZON	10/07/2025	42.56 Maintenance and Repairs - Buildings
Building Management	AMAZON	10/07/2025	51.99 Maintenance and Repairs - Buildings
Building Management	AMAZON	10/07/2025	229.98 Maintenance and Repairs - Buildings
Building Management	AMAZON	10/07/2025	289.20 Maintenance and Repairs - Buildings
Building Management	AMAZON	10/09/2025	1,320.40 Maintenance and Repairs - Cleaning Supplies
Building Management	AMAZON	10/09/2025	71.99 Maintenance and Repairs - Cleaning Supplies
Building Management	AMAZON	10/09/2025	70.98 Maintenance and Repairs - Cleaning Supplies
Building Management	AMAZON	10/09/2025	70.98 Maintenance and Repairs - Cleaning Supplies
Building Management	AMAZON	10/10/2025	117.51 Maintenance and Repairs - Cleaning Supplies
Building Management	AMAZON	10/16/2025	12.60 Maintenance and Repairs - Buildings
Building Management	AMAZON	10/17/2025	47.07 Operating Supplies
Building Management	AMAZON	10/21/2025	108.61 Operating Supplies
Building Management	AMAZON	10/22/2025	27.98 Operating Supplies
Circuit Clerk	JEWEL OSCO	10/02/2025	51.42 Full Staff Req.
Circuit Clerk	HILTON HOTELS	10/03/2025	271.32 IACC Fall Conference 2025
Circuit Clerk	PUBLIC SECTOR HR ASSOCIATION	10/21/2025	175.00 Membership Dues
Circuit Clerk	AMAZON	10/24/2025	126.74 Screenprotectors
Circuit Clerk	BANK OF SPRINGFIELD CENTER	10/03/2025	10.00 IACC Fall Conference 2025
Circuit Clerk	HILTON HOTELS	10/03/2025	271.32 IACC Fall Conference 2025
Circuit Clerk	AMAZON	10/10/2025	109.20 Miscellaneous Office Supplies
Circuit Clerk	AMAZON	10/21/2025	29.43 Calendar
Circuit Clerk	AMAZON	10/23/2025	128.53 HR Miscellaneous Supplies
Circuit Clerk	AMAZON	10/23/2025	39.60 Wall Calendars
Circuit Clerk	BANK OF SPRINGFIELD CENTER	10/03/2025	14.00 IACC Fall Conference 2025
Circuit Clerk	HILTON HOTELS	10/03/2025	271.32 IACC Fall Conference 2025
Circuit Clerk	AMAZON	10/11/2025	119.62 Hanging File Folders/ Ethernet Port
Circuit Clerk	WALMART	10/02/2025	1,198.00 Monitors
Circuit Clerk	CHICAGO WESTIN LOMBARD	10/17/2025	281.94 None Stated
Circuit Clerk	HOTELS.COM	10/24/2025	236.98 None Stated
Circuit Clerk	HILTON HOTELS	10/01/2025	215.46 IACC Fall Conference 2025
Circuit Clerk	HILTON HOTELS	10/03/2025	271.32 IACC Fall Conference 2025
Community Reinvestment	ILLINOIS STATE UNIVERSITY	10/02/2025	100.00 2025 Apprenticeship Illinois Bootcamp
Community Reinvestment	COMCAST	10/13/2025	159.90 Monthly Internet Service
Community Reinvestment	CONSTANT CONTACT	10/18/2025	76.00 One Stop Center Networking
Community Reinvestment	COMCAST	10/21/2025	335.37 Monthly Internet Service
Community Reinvestment	COMCAST	10/23/2025	621.60 Monthly Internet Service
Community Reinvestment	AMAZON	10/28/2025	185.70 Office Supplies
Community Reinvestment	AMAZON	10/28/2025	90.25 Office Supplies
Coroner	THE HOME DEPOT	10/04/2025	53.09 None Stated
Coroner	SAMS CLUB	10/04/2025	15.48 None Stated
Coroner	MENARDS	10/10/2025	35.56 None Stated
Coroner	ILLINOIS TOLLWAY	10/18/2025	40.00 None Stated
Coroner	HARNER'S BAKERY	10/27/2025	98.69 None Stated
Coroner	DUNKIN	10/27/2025	56.14 None Stated
Coroner	HAWK FORD	10/29/2025	199.95 None Stated
Coroner	WALGREENS	10/30/2025	6.47 None Stated
Coroner	ILLINOIS HOMICIDE INVESTIGATORS ASSOCIATION	10/15/2025	345.00 None Stated
Coroner	TLO TRANSUNION	10/02/2025	75.00 None Stated
County Auditor	AMAZON	09/30/2025	69.99 Office Supplies
County Auditor	CHATGPT	10/03/2025	60.00 Office Supplies
County Auditor	AMAZON	10/30/2025	108.68 Office Supplies
County Board	LAURA'S FLOWERS	10/09/2025	116.94 None Stated

County Board	AMAZON	10/29/2025	7.89	None Stated
County Clerk	AMAZON	10/31/2025	71.96	Paper for Tax Sale Certificates
County Clerk	AMAZON	09/30/2025	574.56	None Stated
County Clerk	AMAZON	10/04/2025	469.00	Passports
County Clerk	AMAZON	10/04/2025	14.90	Passports
County Clerk	TOWN COUNTRY GARDEN	10/05/2025	100.90	None Stated
County Clerk	AMAZON	10/14/2025	25.60	None Stated
County Clerk	AMAZON	10/14/2025	19.82	None Stated
County Clerk	AMAZON	10/22/2025	62.67	None Stated
County Clerk	AMAZON	10/23/2025	80.80	None Stated
County Clerk	AMAZON	10/23/2025	121.58	None Stated
County Clerk	CHICAGO TRIBUNE	10/27/2025	14.00	None Stated
Court Services/Court Services Admin	HILTON HOTELS	09/26/2025	(147.84)	Credit - Was charged for one too many days
Court Services/Court Services Admin	LINKEDIN	10/09/2025	451.00	None Stated
Court Services/Court Services Admin	AMAZON	10/27/2025	7.99	None Stated
Court Services/Court Services Admin	AMAZON	10/27/2025	94.60	None Stated
Court Services/Court services Admin	AMAZON	10/01/2025	44.58	Game System Incentive/ Kitchen Supervisors Reception
Court Services/Court services Admin	AMAZON	10/01/2025	43.98	For Kitchen Dishwasher
Court Services/Court services Admin	AMAZON	10/01/2025	182.94	Replace Supervisor's Chair/ Replacement for CCR
Court Services/Court services Admin	AMAZON	10/02/2025	615.79	Resident Use for Tablets/ Supervisor Use
Court Services/Court services Admin	AMAZON	10/02/2025	53.54	Replacement for MH Coordinator Office
Court Services/Court services Admin	AMAZON	10/04/2025	15.60	Ceiling Screws
Court Services/Court services Admin	AMAZON	10/07/2025	9.97	Ceiling Screws
Court Services/Court services Admin	AMAZON	10/07/2025	(15.60)	Credit
Court Services/Court services Admin	AMAZON	10/14/2025	77.89	None Stated
Court Services/Court services Admin	NETFLIX	10/27/2025	24.99	For Juveniles at JJC
Court Services/Court services Admin	AMAZON	10/28/2025	25.92	Will get refund - did not receive correct items
Court Services/Court services Admin	AMAZON	10/28/2025	(25.92)	Refund
Court Services/Court services Admin	PAYPAL	10/29/2025	375.00	Training - Specialized Investigation
Court Services/Court services Admin	PAYPAL	10/29/2025	375.00	Training - Specialized Investigation
Court Services/Court services Admin	PAYPAL	10/29/2025	375.00	Training - Specialized Investigation
Court Services/Court Services Admin	GENOA	09/30/2025	29.18	Fees not Covered by Insurance for a TAC Participant
Court Services/Court Services Admin	AMAZON	10/01/2025	139.99	Ocon
Court Services/Court Services Admin	WALMART	10/01/2025	87.02	DRC Graduation/ TAC Items
Court Services/Court Services Admin	AMAZON	10/03/2025	79.78	Breathalyzer Mouth Pieces
Court Services/Court Services Admin	AMAZON	10/03/2025	121.91	Fleet Inventory
Court Services/Court Services Admin	AMAZON	10/06/2025	578.90	Supplies
Court Services/Court Services Admin	THE HOME DEPOT	10/06/2025	56.94	DRC Graduation
Court Services/Court Services Admin	HILTON HOTELS	10/07/2025	423.75	IPCSA Conference
Court Services/Court Services Admin	HILTON HOTELS	10/07/2025	423.75	IPCSA Conference
Court Services/Court Services Admin	HILTON HOTELS	10/07/2025	423.75	IPCSA Conference
Court Services/Court Services Admin	HILTON HOTELS	10/07/2025	423.75	IPCSA Conference
Court Services/Court Services Admin	HILTON HOTELS	10/07/2025	423.75	IPCSA Conference
Court Services/Court Services Admin	HILTON HOTELS	10/07/2025	423.75	IPCSA Conference
Court Services/Court Services Admin	HOLIDAY INN & SUITES	10/10/2025	372.90	IPCSA Conference
Court Services/Court Services Admin	HOLIDAY INN & SUITES	10/10/2025	372.90	IPCSA Conference
Court Services/Court Services Admin	HOLIDAY INN & SUITES	10/10/2025	372.90	IPCSA Conference
Court Services/Court Services Admin	HOLIDAY INN & SUITES	10/10/2025	372.90	IPCSA Conference
Court Services/Court Services Admin	HILTON HOTELS	10/10/2025	282.50	IPCSA Conference
Court Services/Court Services Admin	4IMPRINT	10/15/2025	673.62	None Stated
Court Services/Court Services Admin	AMAZON	10/21/2025	139.99	Office Equipment
Court Services/Court Services Admin	CHALLENGE COIN COUNTRY	10/21/2025	452.20	Incentive
Court Services/Court Services Admin	AMAZON	10/21/2025	699.95	Office Equipment
Court Services/Court Services Admin	AMAZON	10/21/2025	199.98	Office Equipment
Court Services/Court Services Admin	FREDDY'S	10/22/2025	14.22	IPCSA Conference
Court Services/Court Services Admin	UBER	10/24/2025	37.98	DRC Participant Transportation
Court Services/Court Services Admin	HILTON HOTELS	10/24/2025	369.60	ILAPSC Conference
Court Services/Court Services Admin	PAR-A-DICE HOTEL	10/25/2025	283.86	ILAPSC Conference
Court Services/Court Services Admin	PAR-A-DICE HOTEL	10/25/2025	283.86	ILAPSC Conference
Court Services/Court Services Admin	PAR-A-DICE HOTEL	10/25/2025	283.86	ILAPSC Conference
Court Services/Court Services Admin	PAR-A-DICE HOTEL	10/25/2025	279.96	ILAPSC Conference
Court Services/Court Services Admin	PAR-A-DICE HOTEL	10/25/2025	283.86	ILAPSC Conference
Court Services/Court Services Admin	AMAZON	10/27/2025	139.99	Office Supplies
Court Services/Court Services Admin	AMAZON	10/27/2025	129.99	New Office Chair
Court Services/Court Services Admin	TARGET	10/28/2025	120.00	TAC Incentives
Court Services/Court Services Admin	JEWEL OSCO	10/28/2025	500.00	DUI (Vet Court) Incentives
Court Services/Court Services Admin	WALMART	10/29/2025	239.14	TAC Food Replenish for Participants
Court Services/Court Services Admin	AMAZON	10/30/2025	247.84	Storage Bins
Court Services/Court Services Admin	DYNAMIC POLICE TRAINING	10/03/2025	249.00	Training
Court Services/Court Services Admin	DOLLARTREE	10/07/2025	6.25	DRC Graduation
Court Services/Court Services Admin	VENTRA	10/07/2025	1,800.00	Bus Passes Probation
Court Services/Court Services Admin	CORRECTIONAL COUNSELING	10/30/2025	1,262.36	MRT Books
Court Services/Court Services Admin	BLACK DOG SMOKE & ALE	10/07/2025	21.07	IPCSA Conference
Court Services/Court Services Admin	BLACK DOG SMOKE & ALE	10/07/2025	33.46	IPCSA Conference
Court Services/Court Services Admin	BLACK DOG SMOKE & ALE	10/07/2025	38.81	IPCSA Conference
Court Services/Court Services Admin	ASPEN TAP HOUSE	10/08/2025	19.60	IPCSA Conference

Court Services/Court Services Admin	ZOOM.COM	10/15/2025	319.80	None Stated
Development/ County Development	NATIONAL COMMUNITY DEVELOPMENT ASSOCIATION	10/21/2025	1,449.00	NCSA Membership Dues
Development/ County Development	BESTBUY	10/15/2025	16.19	None Stated
Development/ County Development	BESTBUY	10/15/2025	589.98	None Stated
Development/ County Development	BOX, INC.	10/25/2025	60.00	None Stated
Development/ County Development	ZOOM.COM	10/24/2025	16.99	None Stated
Development/ County Development	CONSTANT CONTACT	10/29/2025	62.00	None Stated
Emergency Management Services	ILLINOIS EMERGENCY SERVICES MANAGEMENT ASSOCIATION	10/03/2025	25.00	Dues
Emergency Management Services	ILLINOIS EMERGENCY SERVICES MANAGEMENT ASSOCIATION	10/03/2025	25.00	Dues
Emergency Management Services	ILLINOIS EMERGENCY SERVICES MANAGEMENT ASSOCIATION	10/03/2025	25.00	Dues
Emergency Management Services	ZOOM.COM	10/05/2025	319.80	None Stated
Emergency Management Services	AMAZON	10/23/2025	105.00	Traffic Control
Emergency Management Services	ILLINOIS EMERGENCY SERVICES MANAGEMENT ASSOCIATION	10/22/2025	25.00	Dues
Emergency Management Services	AMAZON	10/26/2025	57.53	Light Bar Legs
Emergency Management Services	AMAZON	10/27/2025	34.78	Admin Office Supplies
Emergency Management Services	AMAZON	10/27/2025	787.71	For the MOC
Emergency Management Services	AMAZON	10/28/2025	113.06	Vehicle Maintenance
Emergency Management Services	LINKEDIN	10/09/2025	150.00	None Stated
Environmental Management	PAYPAL	10/15/2025	250.00	Rob Linke Conference - MS4 Workshop
Environmental Management	ILLINOIS ASSOCIATION FOR FLOODPLAIN AND STORMWATER MANAGEMENT	10/20/2025	930.00	Conference
Environmental Management	AMAZON	10/28/2025	21.99	Wooden Stake to Post Violations
Environmental Management	AMAZON	10/28/2025	7.85	Office Supplies
Environmental Management	ILLINOIS DEPARTMENT OF FINANCIAL AND PROFESSIONAL REGULATION	10/28/2025	127.81	Linke Engineering License Renewal
Environmental Management	AMAZON	10/30/2025	103.04	Office Supplies
Environmental Management	MEIJER	09/30/2025	(12.28)	Recycling Event Unused Items Returned
Environmental Management	CITY OF GENEVA	10/09/2025	29.89	Recycling Center at Fabyan Parkway Electricity
Environmental Management	EPAINT RECYCLING	10/09/2025	412.37	Recycling Event Paint Recycling
Environmental Management	HILTON HOTELS	10/15/2025	246.40	Illinois Circularity Conference
Finance	GOVERNMENT FINANCE OFFICERS ASSOCIATION	09/30/2025	150.00	None Stated
Finance	GOVERNMENT FINANCE OFFICERS ASSOCIATION	09/30/2025	150.00	None Stated
Finance	AMAZON	10/03/2025	17.08	None Stated
Finance	SURVEYMONKEY	10/06/2025	(900.00)	None Stated
Finance	GOVERNMENT FINANCE OFFICERS ASSOCIATION	10/06/2025	150.00	None Stated
Finance	ILLINOIS GOVERNMENT FINANCE OFFICERS ASSOCIATION	10/21/2025	475.00	None Stated
Health	CHICAGO TRIBUNE	10/03/2025	44.00	Unlimited Digital Access
Health	CANVA	10/22/2025	220.00	Business Cards for EH Staff
Health	AMAZON	10/22/2025	1,600.00	Amazon E-Giftcards for Doctor's and Provider's Training Incentive
Health	THE INSTITUTE OF CULTURAL AFFAIRS IN THE USA	10/23/2025	1,050.00	Event Registration
Health	THE INSTITUTE OF CULTURAL AFFAIRS IN THE USA	10/23/2025	1,050.00	Event Registration
Health	ILLINOIS ENVIRONMENTAL HEALTH ASSOCIATION	10/22/2025	600.00	IEHA Annual Educational Conference
Health	BRAZELTON	10/23/2025	200.00	Professional Development Journey Training
Health	PANERA BREAD	10/24/2025	384.18	Catering for Event
Health	PRISCO COMMUNITY CENTER	10/23/2025	450.00	Room Reservation for Meeting
Health	POSIT SOFTWARE, PBC	10/28/2025	550.00	Posit PBC Annual Subscription
Health	ILLINOIS DEPARTMENT OF FINANCIAL AND PROFESSIONAL REGULATION	10/30/2025	102.25	Illinois Professional License Fee
Human Resources Management	THE CINCINNATI INSURANCE COMPANIES	10/22/2025	300.00	Bond Renewal
Information Technologies	ZOOM.COM	10/02/2025	40.00	Cloud Storage for Recorded Zoom Sessions
Information Technologies	COMCAST	10/08/2025	127.00	Internet Service
Information Technologies	CONSTANT CONTACT	10/16/2025	3,349.50	Communication Platform - KCC Newsletters
Information Technologies	SMARTSIGN	10/16/2025	7,214.40	Asset Tags
Information Technologies	APPLE	10/25/2025	9.99	iCloud+
Information Technologies	GOOGLE	10/01/2025	208.33	Chrome Device Management
Information Technologies	TWILIO SENDGRID	10/03/2025	19.95	Court Dates - Communication platform
Information Technologies	AMAZON	10/06/2025	85.79	Computer Related Supplies
Information Technologies	AMAZON	10/16/2025	69.71	Office Supplies
Information Technologies	AMAZON	10/17/2025	128.76	Office Supplies
Information Technologies	AMAZON	10/18/2025	7.48	Office Supplies
Information Technologies	PDQ	10/19/2025	1,485.00	Computer Software
Information Technologies	TWILIO SENDGRID	10/20/2025	791.67	Court Dates - Communication platform
Information Technologies	CONTACT ONE CALL CENTER	10/21/2025	244.85	After Hours Call Center
Information Technologies	SOUNDCLOUD INC	10/22/2025	144.00	Software Used for Meeting Minutes
Information Technologies	AMAZON	10/23/2025	123.74	Cellular Supplies
Information Technologies	PAYPAL	10/24/2025	265.46	Networking Supplies
Information Technologies	AMAZON	10/28/2025	89.99	Networking Supplies
Information Technologies	GODADDY	09/30/2025	1,399.93	Standard SSL Renewal
Information Technologies	GODADDY	10/04/2025	599.97	Standard SSL Renewal
Information Technologies	COMCAST	10/11/2025	199.90	Comcast Business Internet
Information Technologies	COMCAST	10/12/2025	607.84	TV Limited Service
Information Technologies	COMCAST	10/15/2025	194.90	Internet
Information Technologies	GODADDY	10/14/2025	23.19	Domain Renewal
Information Technologies	WALMART	10/17/2025	49.70	Vehicle Renewal
Information Technologies	GODADDY	10/19/2025	96.76	Domain Renewal
Information Technologies	COMCAST	10/20/2025	191.60	Comcast Business Internet
Information Technologies	COMCAST	10/21/2025	199.90	Comcast Business Internet
Information Technologies	COMCAST	10/23/2025	43.32	Comcast Business Internet
Information Technologies	AT&T	10/23/2025	135.64	Internet

Information Technologies	COMCAST	10/25/2025	199.90 Comcast Business Internet
Information Technologies	AT&T	10/26/2025	198.93 Internet
Information Technologies	AMAZON	10/09/2025	749.00 iPad
Information Technologies	AMAZON	10/09/2025	9.98 Cellular Supplies
Information Technologies	CHATGPT	10/10/2025	20.00 Computer Software
Information Technologies	AMAZON	10/11/2025	69.99 Operating Supplies
Information Technologies	AMAZON	10/11/2025	100.98 Operating Supplies
Information Technologies	MEDIA.COM	10/13/2025	146.08 Internet Service
Information Technologies	LUCID SOFTWARE INC.	10/16/2025	108.00 Software Used to Collaborate Remotely on Projects
Information Technologies	AMAZON	10/22/2025	69.99 Cellular Supplies
Information Technologies	AMAZON	10/22/2025	33.98 Cellular Supplies
Information Technologies	MECHANICAL TEST & BALANCE	10/17/2025	1,575.00 Repair/ Maintenance - Buildings
Information Technologies	ABT ELECTRONICS	10/28/2025	5,065.00 Repair/ Maintenance - Buildings Elgin (CB)
Information Technologies/ Building Management	AMAZON	10/07/2025	52.98 Shirts for GIS Day for Staff
Information Technologies/ Building Management	IKEA	10/20/2025	987.75 Furniture for Breakroom (3 Chairs and 1 Coffee Table)
Information Technologies/ Building Management	AMAZON	10/23/2025	73.03 Calendars for Staff for 2026
Information Technologies/ Building Management	INITIAL IMPRESSIONS	10/30/2025	11.00 2 Shirts with Kane County Logo Applied
Judiciary and Courts	AMAZON	10/12/2025	90.96 Thumb Drives for Presentations and Discovery
Judiciary and Courts	AMAZON	10/15/2025	249.00 Replacement for Broken Printer - Judge's Chambers - Judicial Center
Judiciary and Courts	POTBELLY	10/22/2025	193.79 Judiciary Meeting
Judiciary and Courts	EGG HARBOR CAFE	10/07/2025	74.35 Court Administration Meeting
Judiciary and Courts	THE DAILY HERALD	10/08/2025	210.84 Subscription
Judiciary and Courts	HILTON HOTELS	10/10/2025	362.73 IPCSA Conference
Judiciary and Courts	DEANS MARKET AND DELI	10/20/2025	88.51 It's Me Marketing
Judiciary and Courts	TARGET	10/23/2025	84.46 Juror Beverage
Judiciary and Courts	THE WINE EXCHANGE	10/20/2025	1,839.40 Pro Bono Award Ceremony
Judiciary and Courts	AMAZON	10/27/2025	101.64 Safety Cones - Security
Judiciary and Courts	JENIS ICE CREAMS	10/28/2025	92.59 Employee Recognition - Per Judge
Judiciary and Courts	WILLOUGHBY	10/28/2025	599.00 Camera Lens Replacement - Law Library
Judiciary and Courts	1-800-FLOWERS.COM	10/29/2025	125.22 KCBA Recognition
Judiciary and Courts	AMAZON	10/30/2025	9.86 Caution Tape - Security Station Install
Judiciary and Courts	CHARLIE FOXS PIZZA	10/01/2025	83.92 Judge's Meeting
Judiciary and Courts	VARIDESK	10/02/2025	1,271.81 Standing Desks for Employees
Judiciary and Courts	CHICK-FIL-A	10/17/2025	14.31 Chief Circuit Judge's Meeting
Judiciary and Courts	CHICAGO WESTIN LOMBARD	10/16/2025	190.92 Chief Circuit Judge's Meeting
Judiciary and Courts	HERRINGTON INN RESTAURANT	10/20/2025	98.16 Lunch with Justice Rochford, IL Supreme Court Justice here for Pro Bono Event
Judiciary and Courts	AMAZON	10/23/2025	1,077.15 None Stated
KaneComm	ASSOCIATION OF PUBLIC-SAFETY COMMUNICATIONS OFFICIALS INTERNATIONAL	09/30/2025	863.28 New Books
KaneComm	AMAZON	10/06/2025	21.98 None Stated
KaneComm	TYPINGMASTER	10/06/2025	49.00 None Stated
KaneComm	COMCAST	10/18/2025	17.91 None Stated
KaneComm	CROWNE PLAZA SPRINGFIELD	10/22/2025	427.50 None Stated
KaneComm	CROWNE PLAZA SPRINGFIELD	10/22/2025	142.50 None Stated
Law Library	THE UPS STORE	10/08/2025	20.43 None Stated
Law Library	AMAZON	10/10/2025	52.50 None Stated
Law Library	AMAZON	10/13/2025	85.94 None Stated
Law Library	TOWN HOUSE BOOKS	10/14/2025	19.99 Family Reading Night with Judges
Law Library	DAILY HERALD	10/16/2025	175.00 None Stated
Law Library	OFFICEMAX	10/15/2025	27.29 Printable Business Cards
Law Library	TOWN HOUSE BOOKS	10/27/2025	163.88 None Stated
Public Defender	HOLIDAY INN & SUITES	10/24/2025	450.24 Hotel Stay for Employee Conference
Public Defender	NATIONAL ASSOCIATION OF CRIMINAL DEFENSE LAWYERS	09/29/2025	400.90 Training Material
Public Defender	CHICAGO TRIBUNE	10/13/2025	19.96 Online Newspaper Subscription Renewal
Public Defender	ZOOM.COM	10/28/2025	16.99 Video Conferencing
Sheriff	AMAZON	10/01/2025	37.98 Notary Stamps - KS and SMW
Sheriff	ONTIMETEL DIALMYCALLS	10/01/2025	13.09 PS Subscription
Sheriff	ONTIMETEL DIALMYCALLS	10/01/2025	30.31 PS Subscription
Sheriff	TLO TRANSUNION	10/02/2025	505.80 PS Subscription
Sheriff	IDI	10/04/2025	169.00 PS Subscription
Sheriff	AMAZON	10/07/2025	96.88 Office Supplies - OPS
Sheriff	ONTIMETEL DIALMYCALLS	10/07/2025	24.85 PS Subscription
Sheriff	AMAZON	10/08/2025	116.89 Office Supplies - Ink AD
Sheriff	PAYPAL	10/14/2025	85.00 Membership Renewal - USJ
Sheriff	ONTIMETEL DIALMYCALLS	10/14/2025	20.30 PS Subscription
Sheriff	COMCAST	10/17/2025	461.82 Contract - South Substation
Sheriff	AMAZON	10/18/2025	48.44 Office Supplies - OPS
Sheriff	AMERICAN ASSOCIATION OF NOTARIES	10/23/2025	29.00 Notary - Manski
Sheriff	ONTIMETEL DIALMYCALLS	10/25/2025	37.38 PS Subscription
Sheriff	ILLINOIS SECRETARY OF STATE NOTARY	10/28/2025	16.00 Notary Certification - Clevenger
Sheriff	ILLINOIS SECRETARY OF STATE NOTARY	10/29/2025	16.00 Notary Certification - Clevenger
Sheriff	ILLINOIS SECRETARY OF STATE NOTARY	10/30/2025	(16.00) Notary Certification - Clevenger - payment rejected
Sheriff	ILLINOIS SECRETARY OF STATE NOTARY	10/30/2025	(16.00) Notary Certification - Clevenger - payment rejected
Sheriff	CONSTANT CONTACT	10/25/2025	91.00 Constant Contact Renewal
Sheriff	UBER	10/29/2025	56.95 Ride for a Way Out Patient
Sheriff	PRISCO COMMUNITY CENTER	10/07/2025	200.00 Sponsorship for Veteran's Event
Sheriff	CANVA	10/22/2025	29.99 Subscription Renewal

Sheriff	MOVAVI.COM	10/05/2025	21.65 SHF Subscription
Sheriff	WETRANSFER	10/21/2025	25.00 Upgrade for FOIA
Sheriff	AMAZON	10/30/2025	36.87 Office Supplies
Sheriff	AMERICAN AIRLINES	09/30/2025	115.48 Extradition - Flight
Sheriff	AMERICAN AIRLINES	09/30/2025	21.66 Extradition - Flight
Sheriff	AMERICAN AIRLINES	09/30/2025	21.66 Extradition - Flight
Sheriff	AMERICAN AIRLINES	09/30/2025	115.48 Extradition - Flight
Sheriff	AMERICAN AIRLINES	09/30/2025	163.48 Extradition - Flight
Sheriff	AMERICAN AIRLINES	09/30/2025	163.48 Extradition - Flight
Sheriff	AMERICAN AIRLINES	09/30/2025	163.48 Extradition - Flight
Sheriff	CASEYS	10/01/2025	10.03 Inmate Meal
Sheriff	EXXON	10/08/2025	13.15 Rental Car Fuel
Sheriff	HAMPTON INN	10/08/2025	184.14 NY Extradition - Hotel
Sheriff	HAMPTON INN	10/08/2025	184.14 NY Extradition - Hotel
Sheriff	HERTZ CAR RENTAL	10/09/2025	253.88 NY Extradition - Car
Sheriff	HERTZ	10/29/2025	11.00 NY Extradition - Car
Sheriff	UNITED AIRLINES	09/29/2025	296.96 Extradition - Flight
Sheriff	UNITED AIRLINES	09/29/2025	285.54 Extradition - Flight
Sheriff	UNITED AIRLINES	09/29/2025	186.11 Extradition - Flight
Sheriff	UNITED AIRLINES	09/30/2025	228.85 Extradition - Flight
Sheriff	UNITED AIRLINES	09/30/2025	149.00 Extradition - Flight
Sheriff	CASEYS	10/01/2025	10.57 Extradition - Fuel
Sheriff	ENTERPRISE RENT-A-CAR	10/14/2025	154.99 Extradition - Car
Sheriff	HILTON HOTELS	10/14/2025	154.99 Extradition - Hotel
Sheriff	RACETRAC	10/14/2025	13.40 Extradition - Fuel
Sheriff	ERACTOLL	10/21/2025	9.95 Extradition - Fuel
Sheriff	SUZIE'S CAFE & CATERING	10/30/2025	48.19 Extradition - Meal
Sheriff	RECONYX	10/13/2025	5.00 Subscription
Sheriff	HILTON HOTELS	10/14/2025	154.99 Extradition - Hotel
Sheriff	AMAZON	10/03/2025	44.06 Fleet Services
Sheriff	JLG INDUSTRIES	10/06/2025	180.57 Equipment Repair
Sheriff	JLG INDUSTRIES	10/10/2025	199.82 Equipment Repair
Sheriff	LIFT TRUCK DOCTORS	10/16/2025	1,058.52 Fleet Services
Sheriff	FARM & FLEET	10/26/2025	44.99 Fleet Services
Sheriff	FEDEX	09/30/2025	40.85 Corrections: Mail Retirement Gift
Sheriff	AMAZON	10/08/2025	78.10 Admin Wing Supplies
Sheriff	AMAZON	10/09/2025	20.66 Admin Wing Supplies
Sheriff	EVENTBRITE	10/09/2025	15.00 Monthly Subscription
Sheriff	AMAZON	10/13/2025	15.78 Admin Wing Supplies
Sheriff	AMAZON	10/13/2025	43.18 HR Supplies
Sheriff	CONSTANT CONTACT	10/14/2025	98.00 Monthly Subscription Fee
Sheriff	NAMEBADGE.COM	10/15/2025	40.66 Admin Supplies
Sheriff	AMAZON	10/16/2025	332.88 Squad Printer Batteries
Sheriff	AMAZON	10/19/2025	71.37 OPS Supplies
Sheriff	INFINITE PRODUCTS GROUP	10/20/2025	80.00 Badge Repair
Sheriff	COMCAST	10/23/2025	338.12 Monthly Internet Service
Sheriff	OFFICEMAX	10/23/2025	146.99 Label Maker for Klompke
Sheriff	OFFICEMAX	10/24/2025	27.99 Admin Wing Supplies
Sheriff	OFFICEMAX	10/24/2025	39.29 Admin Wing Supplies
Sheriff	AMAZON	10/28/2025	164.71 Squad Printer Batteries
Sheriff	INFINITE PRODUCTS GROUP	10/27/2025	40.00 Badge Repair
Sheriff	JEWEL OSCO	10/27/2025	27.45 Admin Wing Supplies
Sheriff	POTBELLY	10/29/2025	176.00 Specialty Courts Foundation Meeting
Sheriff	AMERICAN JAIL ASSOCIATION	10/30/2025	1,000.00 Corretional Command Training
Sheriff	DYNAMIC POLICE TRAINING	10/09/2025	498.00 Registration - Beginner & Basic Interdiction Tactics
Sheriff	HOTEL CHICAGO WEST LOOP	10/13/2025	50.00 Hotel Parking - Campus Threat Assessment and Management
Sheriff	HOTEL CHICAGO WEST LOOP	10/13/2025	596.80 Hotel - Campus Threat Assessment and Management
Sheriff	LEGAL AND LIABILITY RISK MANAGEMENT INSTITUTE	10/15/2025	150.00 Registration - Internal Affairs Criminal vs Administrative Investigations
Sheriff	CELLEBRITE INC.	10/16/2025	13,822.50 Registration - Cellebrite Certified Operator & Analyst
Sheriff	HILTON HOTELS	10/17/2025	1,227.87 Hotel Prepayment - National Commission on Correctional Health Care
Sheriff	HILTON HOTELS	10/17/2025	982.29 Hotel Prepayment - National Commission on Correctional Health Care
Sheriff	ANS GEAR	10/21/2025	119.85 Corrections PO - PepperBall Air Tanks
Sheriff	DRURY INN	10/23/2025	794.19 Hotel - Man-Trailing Certification Seminar
Sheriff	DRURY INN	10/23/2025	794.19 Hotel - Man-Trailing Certification Seminar
Sheriff	BLUE TO GOLD	10/27/2025	225.00 Registration - Social Media and Open Source Investigations
Sheriff	PROFESSIONAL LAW ENFORCEMENT TRAINING	10/27/2025	99.00 Registration - Drug Unit Supervisor
Sheriff	AMAZON	10/01/2025	203.46 Fleet Services
Sheriff	AMAZON	10/02/2025	54.50 Fleet Services
Sheriff	AMAZON	10/02/2025	29.99 Fleet Services
Sheriff	AMAZON	10/02/2025	120.88 Fleet Services
Sheriff	AMAZON	10/02/2025	142.86 Fleet Services
Sheriff	AMAZON	10/03/2025	19.59 Fleet Services
Sheriff	CITY AUTO WRECKERS	10/07/2025	65.00 Fleet Services
Sheriff	ILLINOIS SECRETARY OF STATE INTERNET VEHICLE RENEWAL	10/15/2025	154.40 Fleet Services
Sheriff	ILLINOIS SECRETARY OF STATE INTERNET VEHICLE RENEWAL	10/15/2025	154.40 Fleet Services
Sheriff	AMAZON	10/28/2025	32.33 Fleet Services

Sheriff	AMAZON	10/28/2025	98.89	Fleet Services
Sheriff	AMAZON	10/28/2025	63.11	Fleet Services
Sheriff	AMAZON	10/28/2025	39.72	Fleet Services
Sheriff	AMAZON	10/29/2025	70.72	Fleet Services
Sheriff	AMAZON	10/30/2025	14.99	Fleet Services
Sheriff	CHIPOTLE	10/22/2025	8.31	Extradition - Meal
Sheriff	BP	10/22/2025	3.85	Extradition - Fuel
Sheriff	WENDY'S	09/29/2025	6.42	Inmate Meal
Sheriff	HYATT REGENCY	09/30/2025	185.71	Extradition - Hotel
Sheriff	HYATT REGENCY	09/30/2025	185.71	Extradition - Hotel
Sheriff	AMERICAN AIRLINES	10/02/2025	3.00	Accidental Charge - Reimbursed
Sheriff	AMERICAN AIRLINES	10/02/2025	3.00	Accidental Charge - Reimbursed
Sheriff	AURORA REGIONAL FIRE	10/02/2025	500.00	Sponsorship
Sheriff	ARROWHEAD FORENSICS	10/28/2025	692.12	Evidence Supplies
Sheriff	RECON ROBOTICS	10/06/2025	85.00	Supplies - Patrol
Sheriff	RUSH TRUCK CENTERS	10/17/2025	844.75	Vehicle Services
Sheriff	RUSH TRUCK CENTERS	10/30/2025	(99.75)	Vehicle Services
Sheriff	COUNTRY INN & SUITES	09/30/2025	192.00	K9 Supplies
Sheriff	ELITE K9	10/06/2025	139.00	K9 Supplies
Sheriff	ELITE K9	10/09/2025	(139.00)	K9 Supplies
Sheriff	NATIONAL POLICE BLOODHOUND ASSOCIATION	10/28/2025	50.00	K9 Membership Dues
Sheriff	NATIONAL POLICE BLOODHOUND ASSOCIATION	10/29/2025	50.00	K9 Membership Dues
Sheriff	FAIRFIELD INN & SUITES	10/02/2025	375.60	Conference Travel
Sheriff	AMAZON	10/04/2025	32.35	Office Supplies
Sheriff	GRUBHUB	10/09/2025	9.99	Subscription
Sheriff	AMAZON	10/11/2025	40.98	Office Supplies
Sheriff	JEWEL OSCO	10/18/2025	97.00	Meals
Sheriff	JEWEL OSCO	10/18/2025	16.50	Meals
Sheriff	US GAS	10/01/2025	87.50	Forensic Lab Supplies
Sheriff	AMERICAN NATIONAL STANDARDS	10/03/2025	350.00	Forensic Lab Supplies
Sheriff	ADVANCING STANDARDS TRANSFORMING MARKETS	10/06/2025	115.00	Forensic Lab Supplies
Sheriff	FISHER SCIENTIFIC	10/11/2025	406.60	Forensic Lab Supplies
Sheriff	LOWES	10/14/2025	65.19	Forensic Lab Supplies
Sheriff	ADOBE	10/16/2025	4.99	Forensic Lab Supplies
Sheriff	ADOBE	10/16/2025	21.39	Forensic Lab Supplies
Sheriff	OFFICEMAX	10/16/2025	336.87	Forensic Lab Supplies
Sheriff	ARROWHEAD FORENSICS	10/17/2025	652.02	Forensic Lab Supplies
Sheriff	ULINE	10/21/2025	637.83	Forensic Lab Supplies
Sheriff	MENARDS	10/20/2025	85.13	Forensic Lab Supplies
Sheriff	FISHER SCIENTIFIC	10/24/2025	178.07	Forensic Lab Supplies
Sheriff	OFFICEMAX	10/24/2025	25.19	Forensic Lab Supplies
Sheriff	SIGMAALDRICH.COM	10/25/2025	327.81	Forensic Lab Supplies
Sheriff	SIGMAALDRICH.COM	10/25/2025	619.03	Forensic Lab Supplies
Sheriff	AGILENT TECHNOLOGIES	10/24/2025	2,008.67	Forensic Lab Supplies
Sheriff	MY CHOICE SOFTWARE	10/26/2025	229.99	Forensic Lab Supplies
Sheriff	OFFICE DEPOT	10/27/2025	59.99	Forensic Lab Supplies
Sheriff	OFFICEMAX	10/27/2025	87.47	Forensic Lab Supplies
Sheriff	OFFICEMAX	10/27/2025	107.76	Forensic Lab Supplies
Sheriff	ULINE	10/30/2025	404.84	Forensic Lab Supplies
Sheriff	OFFICE DEPOT	10/29/2025	31.99	Forensic Lab Supplies
Sheriff	OFFICEMAX	10/29/2025	12.09	Forensic Lab Supplies
State's Attorney	MIDWEST CENTER FOR TRAFFIC SAFETY	10/01/2025	1,400.00	Employee Training
State's Attorney	GRANT PROFESSIONALS ASSOCIATION	10/01/2025	235.00	Dues
State's Attorney	AMERICAN ASSOCIATION OF NOTARIES	10/16/2025	29.00	Notary
State's Attorney	AMAZON	10/17/2025	70.44	Operating Supplies
State's Attorney	ILLINOIS ASSOCIATION OF PROPERTY AND EVIDENCE MANAGERS	10/22/2025	50.00	Dues
State's Attorney	ILLINOIS ASSOCIATION OF PROPERTY AND EVIDENCE MANAGERS	10/23/2025	595.00	Employee Training
State's Attorney	HOLIDAY INN & SUITES	10/24/2025	651.96	Employee Training
State's Attorney	HILTON HOTELS	10/24/2025	369.60	Employee Training
State's Attorney	HILTON HOTELS	10/24/2025	369.60	Employee Training
State's Attorney	AMAZON	10/28/2025	37.33	Office Supplies
State's Attorney	ILLINOIS SECRETARY OF STATE NOTARY	10/29/2025	16.00	Notary
State's Attorney	EVOICE SERVICES	10/07/2025	22.65	Trial Cost
State's Attorney	LOGICULL.COM	10/07/2025	330.00	Software
State's Attorney	PACER	10/14/2025	40.70	Trial Cost
State's Attorney	NATIONAL EMPLOYMENT LAW INSTITUTE	10/28/2025	716.00	Employee Training
State's Attorney	TEZ SHOOTERS	09/29/2025	16.80	Parking
State's Attorney	LAS OLAS COMPANY PARKING	09/30/2025	3.65	Conference
State's Attorney	METROPOLIS PARKING	10/01/2025	11.06	Parking
State's Attorney	MARGARITAVILLE PARKING	10/02/2025	6.00	Parking
State's Attorney	AMERICAN AIRLINES	10/02/2025	35.00	Conference
State's Attorney	MICROTRACE LLC	10/02/2025	1,055.60	Trial Cost
State's Attorney	HILTON HOTELS	10/02/2025	649.57	Hotel for Conference
State's Attorney	CHEVRON	10/03/2025	48.49	Gas for Rental Car
State's Attorney	AVIS RENT-A-CAR	10/03/2025	111.24	Conference Car Rental
State's Attorney	HILTON HOTELS	10/03/2025	145.77	Conference Hotel

State's Attorney	HILTON HOTELS	10/03/2025	161.59	Conference Hotel
State's Attorney	AMERICAN AIRLINES	10/03/2025	100.00	Conference Airfare
State's Attorney	UBER	10/07/2025	20.19	Witness
State's Attorney	VATAN	10/22/2025	82.24	Meeting
State's Attorney	HILTON HOTELS	10/27/2025	570.15	Conference Hotel
State's Attorney	BANK OF SPRINGFIELD CENTER	10/28/2025	7.00	Meeting
State's Attorney	UBER	10/29/2025	18.98	Witness
State's Attorney	UBER	10/29/2025	3.00	Witness
State's Attorney	UBER	10/29/2025	40.31	Witness
State's Attorney	AMAZON	10/02/2025	48.46	Software
State's Attorney	POTBELLY	10/15/2025	157.53	Training
State's Attorney	CLIO.COM	10/25/2025	116.10	Software
State's Attorney	CASEYS	10/28/2025	42.36	Gas Purchased for County Vehicle - WEX Card Unavailable
State's Attorney	GENEVA ACE HARDWARE	10/15/2025	73.98	Operating Supplies
State's Attorney	BESTBUY	10/03/2025	150.00	ARPA Gift Cards
State's Attorney	BP	10/03/2025	75.00	ARPA Gas Cards
State's Attorney	BP	10/03/2025	75.00	ARPA Gas Cards
State's Attorney	BP	10/03/2025	75.00	ARPA Gas Cards
State's Attorney	BP	10/03/2025	75.00	ARPA Gas Cards
State's Attorney	BP	10/03/2025	100.00	ARPA Gas Cards
State's Attorney	BP	10/03/2025	100.00	ARPA Gas Cards
State's Attorney	BP	10/03/2025	100.00	ARPA Gas Cards
State's Attorney	WALMART	10/08/2025	150.00	ARPA Gas Cards
State's Attorney	BP	10/08/2025	125.00	ARPA Gas Cards
State's Attorney	BP	10/08/2025	125.00	ARPA Gas Cards
State's Attorney	BP	10/08/2025	125.00	ARPA Gas Cards
State's Attorney	BP	10/08/2025	125.00	ARPA Gas Cards
State's Attorney	BP	10/08/2025	125.00	ARPA Gas Cards
State's Attorney	BP	10/08/2025	125.00	ARPA Gas Cards
State's Attorney	ZOOM.COM	10/15/2025	16.99	Software
State's Attorney	FOX VALLEY TECH	10/20/2025	6.41	DVTF Grant - Conference
State's Attorney	FOX VALLEY TECH	10/20/2025	6.41	DVTF Grant - Conference
State's Attorney	FOX VALLEY TECH	10/20/2025	225.00	DVTF Grant - Conference
State's Attorney	FOX VALLEY TECH	10/20/2025	225.00	DVTF Grant - Conference
State's Attorney	BP	10/21/2025	125.00	ARPA Gas Cards
State's Attorney	BP	10/21/2025	125.00	ARPA Gas Cards
State's Attorney	BP	10/21/2025	125.00	ARPA Gas Cards
State's Attorney	BP	10/21/2025	125.00	ARPA Gas Cards
State's Attorney	BP	10/27/2025	125.00	ARPA Gas Cards
State's Attorney	BP	10/27/2025	125.00	ARPA Gas Cards
State's Attorney	BP	10/27/2025	125.00	ARPA Gas Cards
State's Attorney	BP	10/27/2025	125.00	ARPA Gas Cards
State's Attorney	BP	10/27/2025	125.00	ARPA Gas Cards
State's Attorney	BP	10/27/2025	125.00	ARPA Gas Cards
State's Attorney	FOX VALLEY TECH	10/27/2025	5.54	DVTF Grant - Conference
State's Attorney	FOX VALLEY TECH	10/27/2025	194.43	DVTF Grant - Conference
State's Attorney	MEIJER	10/27/2025	300.00	ARPA Gift Cards
State's Attorney	BP	10/29/2025	125.00	ARPA Gas Cards
State's Attorney	BP	10/29/2025	125.00	ARPA Gas Cards
State's Attorney	ARIZONA STATE UNIVERSITY	10/09/2025	100.00	ARPA Grant - Operating Supplies
State's Attorney	SUPER 8 MOTELS	10/23/2025	234.84	ARPA Grant - Operating Supplies
State's Attorney	WALMART	10/28/2025	938.87	ARPA Grant - Operating Supplies
State's Attorney	WALMART	10/28/2025	774.24	ARPA Grant - Operating Supplies
State's Attorney	IOWA JUDICIAL BRANCH	10/09/2025	30.00	Trial Cost
State's Attorney	ILLINOIS FAMILY SUPPORT ENFORCEMENT ASSOCIATION	10/10/2025	161.78	Employee Training
State's Attorney	LEXISNEXIS	10/14/2025	6.13	Trial Cost
Transportation	STATE OF THE REGION	09/30/2025	245.64	Conference/ Meeting
Transportation	PANERA BREAD	10/08/2025	229.69	Conference/ Meeting
Transportation	WYNDHAM	10/20/2025	(392.58)	Conference/ Meeting
Transportation	WYNDHAM	10/24/2025	124.30	Conference/ Meeting
Transportation	WYNDHAM	10/24/2025	124.30	Conference/ Meeting
Transportation	WYNDHAM	10/24/2025	124.30	Conference/ Meeting
Transportation	WYNDHAM	10/24/2025	124.30	Conference/ Meeting
Transportation	ZIPPS TRUCK EQUIPMENT	10/01/2025	1,039.99	Tools
Transportation	JOHNSON WATER CONDITIONING	10/01/2025	260.00	Water Services
Transportation	ROUGH COUNTRY	10/03/2025	1,099.95	Vehicle Parts/ Supplies
Transportation	FARM & FLEET	10/06/2025	54.99	Sign Materials
Transportation	WEATHER WORKS	10/08/2025	3,825.00	None Stated
Transportation	ILLINOIS DEPARTMENT OF TRANSPORTATION CERTIFICATES OF SAFETY	10/08/2025	21.00	Vehicle Parts/ Supplies
Transportation	PRIORITY CAR DETAILING	10/10/2025	2,225.00	Vehicle Maintenance
Transportation	LA QUINTA MOTOR INNS	10/10/2025	724.67	Employee Training
Transportation	LA QUINTA MOTOR INNS	10/10/2025	724.67	Employee Training
Transportation	TRELLIS FEED & SUPPLY	10/15/2025	121.70	Propane
Transportation	BESTBUY	10/17/2025	86.39	Computer Hardware/ Peripherals
Transportation	BESTBUY	10/17/2025	124.22	Computer Hardware/ Peripherals
Transportation	BESTBUY	10/17/2025	509.71	Computer Hardware/ Peripherals
Transportation	HILTON HOTELS	10/22/2025	122.08	Conference/ Meeting

Transportation	HILTON HOTELS	10/22/2025	122.08	Conference/ Meeting
Transportation	U OF I CIVIL AND ENVIRONMENTAL ENGINEERING	09/30/2025	225.00	Conference/ Meeting
Transportation	HILTON HOTELS	10/03/2025	302.40	Conference/ Meeting
Transportation	COMCAST	10/08/2025	31.50	Cable TV
Transportation	USPS	10/09/2025	35.22	Postage
Transportation	MEIJER	10/15/2025	46.38	Conference/ Meeting
Transportation	PRODUCT DECORATORS	10/16/2025	156.00	Office Supplies
Transportation	TAYLOR STREET PIZZERIA	10/15/2025	173.38	Conference/ Meeting
Transportation	SHELL OIL	10/23/2025	59.24	Fuel
Transportation	I HOTEL AND CONFERENCE CENTER	10/23/2025	381.94	Conference/ Meeting
Transportation	I HOTEL AND CONFERENCE CENTER	10/23/2025	381.94	Conference/ Meeting
Transportation	AMERICAN PUBLIC WORKS ASSOCIATION	10/28/2025	245.00	Membership Dues
Transportation	NATIONAL ASSOCIATION OF COUNTIES	10/28/2025	550.00	Conference/ Meeting
Transportation	COMCAST	10/29/2025	161.65	Internet
Veteran's Commission	NATIONAL ASSOCIATION OF COUNTY VETERANS SERVICE OFFICERS	10/01/2025	50.00	Association Dues
Veteran's Commission	NATIONAL ASSOCIATION OF COUNTY VETERANS SERVICE OFFICERS	10/01/2025	400.00	Training Registration Fee
Veteran's Commission	NATIONAL VETERANS LEGAL SERVICES PROGRAM	10/16/2025	57.00	Training Registration Fee
Veteran's Commission	AMAZON	10/23/2025	36.89	Office Supplies
Veteran's Commission	ANDERSENS ENGRAVING	10/18/2025	85.00	Employee Plaque
Total		625	165,678.43	