

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 "ILLINOIS" is at the bottom. The date "JAN. 16, 1836" is inscribed in the center. The seal is surrounded by a decorative border of small circles and triangles.

OFFICE OF THE KANE COUNTY AUDITOR

Penny Wegman, Kane County Auditor

October 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 - October 2025 Statement

Department	Merchant Name	Transaction Date	Transaction Amount	Business Purpose
Animal Control	AMAZON	08/29/2025	44.74	Operating/ Office Supplies
Animal Control	AMAZON	08/29/2025	12.89	Operating Supplies
Animal Control	AMAZON	08/29/2025	50.44	Cleaning Supplies
Animal Control	AMAZON	08/31/2025	1,236.51	Office Supplies
Animal Control	AMAZON	09/01/2025	38.99	Operating Supplies
Animal Control	AMAZON	09/05/2025	81.51	Operating Supplies
Animal Control	AMAZON	09/05/2025	24.95	Operating Supplies
Animal Control	WALMART	09/05/2025	235.83	Operating Supplies
Animal Control	FOX VALLEY ANIMAL WELFARE	09/08/2025	66.95	None Stated
Animal Control	SAMS CLUB	09/08/2025	110.00	Yearly Renewal
Animal Control	FOX VALLEY ANIMAL WELFARE	09/09/2025	133.90	Vet Service
Animal Control	AMAZON	09/09/2025	128.55	Communication Equipment
Animal Control	GRAINGER	09/09/2025	1,817.82	Building Repairs
Animal Control	AMAZON	09/10/2025	232.70	Office Supplies
Animal Control	AMAZON	09/11/2025	111.58	Office Supplies
Animal Control	AMAZON	09/11/2025	21.98	Shelter Supplies
Animal Control	AMAZON	09/11/2025	94.26	Animal Supplies
Animal Control	AMAZON	09/11/2025	32.08	Operating Supplies
Animal Control	AMAZON	09/12/2025	3.79	Operating Supplies
Animal Control	SAMS CLUB	09/11/2025	525.78	Animal Care Supplies
Animal Control	AMAZON	09/13/2025	(43.23)	Return
Animal Control	FOX VALLEY ANIMAL WELFARE	09/15/2025	218.36	None Stated
Animal Control	AMAZON	09/15/2025	23.90	Office Supplies
Animal Control	FOX VALLEY ANIMAL WELFARE	09/16/2025	128.75	Vet Service
Animal Control	AMAZON	09/16/2025	57.97	Office Supplies
Animal Control	AMAZON	09/18/2025	118.68	Operating Supplies
Animal Control	AMAZON	09/19/2025	34.68	Operating Supplies
Animal Control	AMAZON	09/23/2025	9.48	Office Supplies
Animal Control	AMAZON	09/23/2025	270.09	Operating Supplies
Animal Control	AMAZON	09/24/2025	26.87	Office Supplies
Building Management	AMAZON	09/03/2025	37.99	None Stated
Building Management	AMAZON	09/03/2025	18.04	None Stated
Building Management	THE HOME DEPOT	09/02/2025	249.00	None Stated
Building Management	AMAZON	09/14/2025	9.89	None Stated
Building Management	AMAZON	09/15/2025	29.99	None Stated
Building Management	AMAZON	09/17/2025	25.49	None Stated
Building Management	AMAZON	09/18/2025	280.39	None Stated
Building Management	ULINE	09/19/2025	113.59	None Stated
Building Management	AMAZON	09/19/2025	75.24	None Stated
Building Management	AMAZON	09/21/2025	98.99	None Stated
Building Management	AMAZON	09/22/2025	103.28	None Stated
Building Management	THE HOME DEPOT	09/22/2025	85.74	None Stated
Building Management	AMAZON	09/23/2025	199.99	None Stated
Building Management	AMAZON	09/24/2025	61.21	None Stated
Building Management	AMAZON	09/24/2025	17.95	None Stated
Building Management	AMAZON	09/26/2025	44.86	None Stated
Building Management	AMAZON	09/26/2025	(103.28)	None Stated
Building Management	AMAZON	09/26/2025	128.24	None Stated
Building Management	AMAZON	09/28/2025	114.17	None Stated
Building Management	AMAZON	09/22/2025	2,189.97	Maintenance and Repairs - Grounds
Building Management	AMAZON	09/05/2025	101.82	Maintenance and Repairs - Cleaning Supplies
Building Management	AMAZON	09/05/2025	61.80	Maintenance and Repairs - Cleaning Supplies
Building Management	THE HOME DEPOT	09/05/2025	368.00	Maintenance and Repairs - Buildings
Building Management	AMAZON	09/08/2025	74.99	Uniform Supplies
Building Management	AMAZON	09/08/2025	69.39	Maintenance and Repairs - Cleaning Supplies
Building Management	EXPEDIA	09/08/2025	195.76	Travel with SHF Office to Pick Up Equipment for BLD
Building Management	THE HOME DEPOT	09/08/2025	61.15	Maintenance and Repairs - Buildings
Building Management	AMAZON	09/15/2025	316.60	Maintenance and Repairs - Operating Supplies
Building Management	AMAZON	09/17/2025	1,320.40	Maintenance and Repairs - Cleaning Supplies
Building Management	AMAZON	09/18/2025	61.70	Maintenance and Repairs - Cleaning Supplies
Building Management	THE HOME DEPOT	09/17/2025	1,333.00	Maintenance and Repairs - Buildings
Building Management	THE HOME DEPOT	09/24/2025	50.09	Maintenance and Repairs - Buildings
Building Management	AMAZON	09/26/2025	187.11	Maintenance and Repairs - Buildings
Circuit Clerk	CHICAGO MIDWAY AIRPORT PARKING	09/18/2025	60.00	CTC Conference 2025

Circuit Clerk	MARRIOTT	09/18/2025	850.17	CTC Conference 2026
Circuit Clerk	MARRIOTT	09/18/2025	850.17	CTC Conference 2025
Circuit Clerk	CANVA	09/02/2025	300.00	Yearly Subscription
Circuit Clerk	JEWEL OSCO	09/04/2025	77.96	Full Staff Meeting
Circuit Clerk	SAMS CLUB	08/30/2025	50.00	Sam's Membership
Circuit Clerk	AMAZON	09/04/2025	45.49	None Stated
Circuit Clerk	AMAZON	09/16/2025	99.85	None Stated
Circuit Clerk	AMAZON	09/17/2025	8.49	None Stated
Circuit Clerk	AMAZON	09/18/2025	69.99	None Stated
Circuit Clerk	AMAZON	09/18/2025	21.79	None Stated
Circuit Clerk	SOUTHWEST	09/15/2025	70.00	CTC Conference - Luggage
Circuit Clerk	MARRIOTT	09/18/2025	850.17	CTC Conference 2025
Circuit Clerk	SOUTHWEST	09/18/2025	70.00	CTC Conference - Luggage
Circuit Clerk	WALMART	09/27/2025	2,396.00	Monitors
Circuit Clerk	MARRIOTT	09/18/2025	850.17	CTC Conference 2025
Community Reinvestment	PEARSON EDUCATION	09/12/2025	(15.61)	Tax Refund
Community Reinvestment	COMCAST	09/13/2025	159.90	Monthly Internet Service
Community Reinvestment	AMAZON	09/14/2025	110.13	Office Supplies
Community Reinvestment	AMAZON	09/17/2025	74.16	Office Supplies
Community Reinvestment	CONSTANT CONTACT	09/18/2025	76.00	One Stop Center Networking
Community Reinvestment	COMCAST	09/21/2025	335.37	Monthly Internet Service
Community Reinvestment	COMCAST	09/23/2025	621.60	Monthly Internet Service
Community Reinvestment	AMAZON	09/26/2025	5.19	Office Supplies
Coroner	SAMS CLUB	09/01/2025	284.95	None Stated
Coroner	IL TOLLWAY	09/03/2025	40.00	None Stated
Coroner	FOX VALLEY BUICK GMC	09/03/2025	363.32	None Stated
Coroner	AMAZON	09/05/2025	64.16	None Stated
Coroner	PIRATE SHIP	09/09/2025	13.15	None Stated
Coroner	AMAZON	09/24/2025	33.82	None Stated
Coroner	AMAZON	09/25/2025	105.26	None Stated
Coroner	RADIATION DETECTION	09/26/2025	435.00	None Stated
Coroner	JIFFY LUBE	09/23/2025	148.94	None Stated
Coroner	ILLINOIS SECRETARY OF STATE AURORA VEHICLE POS	09/23/2025	174.85	Vehicle Registration for Coroner's Plates
Coroner	TLO TRANSUNION	09/02/2025	75.00	None Stated
County Auditor	CHATGPT	09/03/2025	60.00	Office Supplies
County Auditor	AMAZON	09/18/2025	27.97	Office Supplies
County Auditor	AMAZON	09/18/2025	37.33	Office Supplies
County Auditor	AMAZON	09/22/2025	17.32	Office Supplies
County Auditor	AMAZON	09/22/2025	14.40	Office Supplies
County Board	OFFICEMAX	09/08/2025	89.40	None Stated
County Board	NORTHERN KANE COUNTY CHAMBER OF COMMERCE	09/23/2025	95.00	None Stated
County Board	CHICAGO METROPOLITAN AGENCY FOR PLANNING	09/26/2025	108.55	None Stated
County Board	METRO WEST COUNCIL OF GOVERNMENT	09/29/2025	75.00	None Stated
County Clerk	HILTON HOTELS	09/11/2025	250.80	None Stated
County Clerk	SHAW MEDIA	08/31/2025	109.95	None Stated
County Clerk	HILTON HOTELS	09/12/2025	250.80	None Stated
County Clerk	HILTON HOTELS	09/12/2025	250.80	None Stated
County Clerk	HILTON HOTELS	09/12/2025	250.80	None Stated
County Clerk	AMAZON	09/26/2025	22.63	None Stated
County Clerk	CHICAGO TRIBUNE	09/26/2025	14.00	None Stated
County Clerk	AMAZON	09/28/2025	66.02	None Stated
County Clerk	AMAZON	09/28/2025	69.95	None Stated
Court Services/Court Services Admin	CANVA	08/29/2025	88.00	Advertising
Court Services/Court Services Admin	AMAZON	08/29/2025	66.82	Books
Court Services/Court Services Admin	AMAZON	09/02/2025	489.44	Supplies
Court Services/Court Services Admin	LINKEDIN	09/06/2025	536.99	Advertising Diagnostic Center
Court Services/Court Services Admin	AMAZON	09/10/2025	17.31	Diagnostic Center Supplies
Court Services/Court Services Admin	AMAZON	09/13/2025	117.20	Diagnostic Center Supplies
Court Services/Court Services Admin	UBER	09/14/2025	101.53	ATSA Training
Court Services/Court Services Admin	HIDDEN SPRING BOOK COMPANY	09/15/2025	31.94	Diagnostic Center Books
Court Services/Court Services Admin	RENAISSANCE HOTELS	09/15/2025	1,071.04	ATSA Training
Court Services/Court Services Admin	LINKEDIN	09/17/2025	503.08	Advertising
Court Services/Court Services Admin	UBER	09/18/2025	9.42	ATSA Training
Court Services/Court Services Admin	UBER	09/18/2025	47.10	ATSA Training
Court Services/Court Services Admin	RENAISSANCE HOTELS	09/17/2025	803.28	ATSA Training
Court Services/Court Services Admin	UBER	09/18/2025	86.68	ATSA Training

Court Services/Court Services Admin	RENAISSANCE HOTELS	09/18/2025	1,071.04	ATSA Training
Court Services/Court Services Admin	RENAISSANCE HOTELS	09/18/2025	1,071.04	ATSA Training
Court Services/Court Services Admin	RENAISSANCE HOTELS	09/18/2025	1,071.04	ATSA Training
Court Services/Court Services Admin	RENAISSANCE HOTELS	09/18/2025	1,071.04	ATSA Training
Court Services/Court Services Admin	AMERICAN PSYCHOLOGICAL ASSOCIATION	09/22/2025	376.00	Membership
Court Services/Court Services Admin	AMAZON	09/25/2025	15.08	DC Supplies
Court Services/Court Services Admin	HILTON HOTELS	09/26/2025	591.36	ICNA Training
Court Services/Court Services Admin	LINKEDIN	09/29/2025	534.56	Advertising
Court Services/Court services Admin	AMAZON	09/09/2025	64.56	Charging Stations for Units to Charge Ameelio Tablets
Court Services/Court services Admin	AMAZON	09/11/2025	116.16	Black Toner
Court Services/Court services Admin	AMAZON	09/11/2025	224.00	Resident Hygiene Bag
Court Services/Court services Admin	AMAZON	09/11/2025	7.50	Small Filters for Coffee Pot in Kitchen
Court Services/Court services Admin	POCKETALK	09/15/2025	1,405.80	None Stated
Court Services/Court services Admin	EMBASSY SUITES	09/15/2025	177.36	SCM Instructor Recertification Training
Court Services/Court services Admin	AMAZON	09/17/2025	169.90	Wired Over-the-Ear Headphones
Court Services/Court services Admin	AMAZON	09/18/2025	96.00	None Stated
Court Services/Court services Admin	NETFLIX	09/27/2025	24.99	For Juveniles
Court Services/Court Services Admin	AMAZON	08/29/2025	779.94	13 Office Chairs
Court Services/Court Services Admin	AMAZON	08/29/2025	909.93	13 Office Chairs
Court Services/Court Services Admin	AMAZON	09/01/2025	144.96	CS - Supplies to Decorate Bulletin Board
Court Services/Court Services Admin	GENOA	09/02/2025	59.05	TAC Participant Assistance with Help Paying for Medication
Court Services/Court Services Admin	UBER	09/04/2025	51.96	DRC Participant Transportation
Court Services/Court Services Admin	UBER	09/05/2025	26.95	DRC Participant Transportation
Court Services/Court Services Admin	AMAZON	09/06/2025	64.87	TAC Planners and Binders
Court Services/Court Services Admin	WALMART	09/05/2025	45.57	TAC Participant Incentives
Court Services/Court Services Admin	PAR-A-DICE HOTEL	09/06/2025	130.17	ILAPSC
Court Services/Court Services Admin	PAR-A-DICE HOTEL	09/06/2025	130.17	ILAPSC
Court Services/Court Services Admin	PAR-A-DICE HOTEL	09/06/2025	130.17	ILAPSC
Court Services/Court Services Admin	PAR-A-DICE HOTEL	09/06/2025	130.17	ILAPSC
Court Services/Court Services Admin	PAR-A-DICE HOTEL	09/06/2025	133.50	ILAPSC
Court Services/Court Services Admin	AMAZON	09/08/2025	42.97	TAC Planners and Binders
Court Services/Court Services Admin	UBER	09/09/2025	30.96	DRC Participant Transportation
Court Services/Court Services Admin	UBER	09/10/2025	21.97	DRC Participant Transportation
Court Services/Court Services Admin	AMAZON	09/16/2025	279.98	Two Standing Desks
Court Services/Court Services Admin	POTBELLY	09/16/2025	236.98	DRC Breakout Session
Court Services/Court Services Admin	WALGREENS	09/17/2025	50.00	TAC Graduation Gift
Court Services/Court Services Admin	JEWEL OSCO	09/17/2025	41.03	TAC Graduation Supplies
Court Services/Court Services Admin	PAR-A-DICE HOTEL	09/18/2025	128.22	None Stated
Court Services/Court Services Admin	AMAZON	09/18/2025	38.99	For Graduation DRC Participants and Honorees
Court Services/Court Services Admin	ILLINOIS ASSOCIATION OF PROBLEM-SOLVING COURTS CONFERENCE	09/18/2025	395.00	ILAPSC Conference Registration
Court Services/Court Services Admin	AMAZON	09/23/2025	23.60	Court Services Food Supply for Participants in Courts
Court Services/Court Services Admin	THE JAMES	09/25/2025	220.80	DUI Breakout Session
Court Services/Court Services Admin	AMAZON	09/27/2025	312.03	For Participants in Need of Food
Court Services/Court Services Admin	AMAZON	09/29/2025	56.88	DRC Graduation
Court Services/Court Services Admin	AMAZON	09/29/2025	177.36	For Participants in Need of Food
Court Services/Court Services Admin	WALMART	09/29/2025	550.00	DRC Graduation
Court Services/Court Services Admin	DYNAMIC POLICE TRAINING	08/28/2025	249.00	Anti-Trafficking Awareness Training
Court Services/Court Services Admin	NATIONAL ASSOCIATION OF PRETRIAL SERVICE AGENCIES	09/04/2025	472.50	NAPSA Membership
Court Services/Court Services Admin	OREGON ASSOCIATION FOR THE TREATMENT OF SEXUAL ABUSERS	09/05/2025	627.27	Acute 2007 Training
Court Services/Court Services Admin	TARGET	09/11/2025	34.59	Incentives for DRC + TAC Participants
Court Services/Court Services Admin	DOLLARTREE	09/11/2025	106.00	Incentives for DRC + TAC Participants
Court Services/Court Services Admin	MEIJER	09/11/2025	134.22	Incentives for DRC + TAC Participants
Court Services/Court Services Admin	WESTIN HOTELS & RESORTS	09/17/2025	871.04	NAPSA Membership
Court Services/Court Services Admin	FOX VALLEY TECHNICAL COLLEGE	09/23/2025	263.86	Online Training - Phoebe
Court Services/Court Services Admin	FOX VALLEY TECHNICAL COLLEGE	09/23/2025	7.52	Online Training - Phoebe
Court Services/Court Services Admin	IL TOLLWAY	09/26/2025	20.00	I-Pass Replensih
Court Services/Court Services Admin	TIMEKEEPING SYSTEMS	09/09/2025	714.14	Time Keeping Systems
Court Services/Court Services Admin	AMERICAN ASSOCIATION OF NOTARIES	09/17/2025	29.00	Notary Course for Tania
Court Services/Court Services Admin	JUST KABOBS	09/18/2025	297.00	Illinois Juvenile Detention Leadership Business Meeting
Development/ County Development	MCDONALDS	09/08/2025	2.97	None Stated
Development/ County Development	ARIZONA TRANS SERVICES	09/08/2025	37.95	None Stated
Development/ County Development	FRONTERA GRILL	09/08/2025	18.44	None Stated
Development/ County Development	SHERATON MESA HOTEL	09/08/2025	24.58	None Stated
Development/ County Development	SHERATON MESA HOTEL	09/09/2025	21.41	None Stated
Development/ County Development	SHERATON MESA HOTEL	09/09/2025	20.58	None Stated
Development/ County Development	MCDONALDS	09/11/2025	13.13	None Stated

Development/ County Development	SHERATON MESA HOTEL	09/10/2025	34.66	None Stated
Development/ County Development	UBER	09/11/2025	16.91	None Stated
Development/ County Development	CIRCLE K	09/10/2025	3.17	None Stated
Development/ County Development	STELLAR NEWS + MARKET	09/11/2025	4.29	None Stated
Development/ County Development	PHOENIX INTERNATIONAL AIRPORT	09/11/2025	22.81	None Stated
Development/ County Development	SHERATON MESA HOTEL	09/11/2025	18.25	None Stated
Development/ County Development	APA	09/23/2025	798.00	None Stated
Development/ County Development	CONSTANT CONTACT	08/29/2025	62.00	None Stated
Development/ County Development	DUNKIN	09/15/2025	51.62	None Stated
Development/ County Development	ZOOM.COM	09/24/2025	16.99	None Stated
Development/ County Development	BOX, INC.	09/25/2025	60.00	None Stated
Development/ County Development	INTERNATIONAL CODE COUNCIL INC	09/26/2025	310.00	None Stated
Development/ County Development	CONSTANT CONTACT	09/29/2025	62.00	None Stated
Development/ County Development	KANE COUNTY FARM BUREAU	08/29/2025	37.00	General Association Dues
Emergency Management Services	AMAZON	09/02/2025	124.97	None Stated
Emergency Management Services	NAPA STOR	09/15/2025	536.19	None Stated
Emergency Management Services	AMAZON	09/24/2025	367.42	None Stated
Emergency Management Services	AURORA FASTPRINT	09/18/2025	261.34	None Stated
Emergency Management Services	LED LIGHTING	09/19/2025	999.90	None Stated
Emergency Management Services	MEIJER	09/18/2025	29.52	None Stated
Emergency Management Services	NORTHERN ILLINOIS EMERGENCY PREPARDNESS & RESPONSE TRAINING	09/22/2025	163.76	None Stated
Emergency Management Services	SUPER 8 MOTELS	09/23/2025	93.24	None Stated
Emergency Management Services	WEATHERTECH	09/26/2025	989.95	None Stated
Emergency Management Services	DUNKIN	09/16/2025	34.54	2 Dozen Donuts for Quarterly EM Coordinators Meeting
Emergency Management Services	STRAWBERRIES BBQ	09/22/2025	1,515.50	None Stated
Environmental Management	ANYPROMO.COM	08/29/2025	302.28	Promotional Sandwich Bags
Environmental Management	DOLLARTREE	09/02/2025	13.00	Glow in the Dark Sky Event
Environmental Management	ACE HARDWARE	09/03/2025	(31.99)	Credit for Electrical Box Not Used and Returned
Environmental Management	JEWEL OSCO	09/03/2025	36.93	Smores Ingredients for Dark Sky Event
Environmental Management	EXACT INDUSTRIAL SUPPLY	09/08/2025	292.94	Spill Kit for Hazardous Material
Environmental Management	EXACT INDUSTRIAL SUPPLY	09/10/2025	(21.69)	Tax Credit for Spill Kit
Environmental Management	ILLINOIS DEPARTMENT OF FINANCIAL AND PROFESSIONAL REGULATION	09/11/2025	127.81	License Renewal
Environmental Management	CITY OF GENEVA	09/05/2025	37.93	Fabyan Recycling Center Electricity
Environmental Management	ILLINOIS COUNTIES SOLID WASTE MANAGEMENT ASSOCIATION	09/16/2025	350.00	Conference
Environmental Management	LOU MALNATIS PIZZERIA	09/27/2025	310.38	Pizza for Kane County Recycling Event
Environmental Management	DUNKIN	09/27/2025	71.14	Supplies for Kane County Recycling Event
Environmental Management	MEIJER	09/26/2025	78.52	Supplies for Kane County Recycling Event
Environmental Management	JEWEL OSCO	09/27/2025	12.19	Supplies for Kane County Recycling Event
Finance	AMAZON	09/03/2025	14.83	Office Supplies
Finance	AMAZON	09/04/2025	49.74	Office Supplies
Finance	AMAZON	09/11/2025	9.50	None Stated
Finance	AMAZON	09/16/2025	16.14	Office Supplies
Finance	SURVEYMONKEY	09/23/2025	900.00	Auto-Renewal
Health	SOUTHWEST	08/28/2025	1,915.84	Flight for APIC Conference
Health	HILTON	08/29/2025	3,870.72	APIC Conference
Health	ASSOCIATION FOR PROFESSIONALS IN INFECTION CONTROL AND EPIDEMIOLOGY	08/29/2025	220.00	APIC Conference
Health	ASSOCIATION FOR PROFESSIONALS IN INFECTION CONTROL AND EPIDEMIOLOGY	08/29/2025	199.00	APIC Event Registration
Health	ASSOCIATION FOR PROFESSIONALS IN INFECTION CONTROL AND EPIDEMIOLOGY	08/29/2025	199.00	APIC Event Registration
Health	ASSOCIATION FOR PROFESSIONALS IN INFECTION CONTROL AND EPIDEMIOLOGY	08/29/2025	220.00	APIC Conference
Health	ASSOCIATION FOR PROFESSIONALS IN INFECTION CONTROL AND EPIDEMIOLOGY	08/29/2025	199.00	APIC Event Registration
Health	ASSOCIATION FOR PROFESSIONALS IN INFECTION CONTROL AND EPIDEMIOLOGY	08/29/2025	199.00	APIC Event Registration
Health	ASSOCIATION FOR PROFESSIONALS IN INFECTION CONTROL AND EPIDEMIOLOGY	08/29/2025	220.00	APIC Conference
Health	ASSOCIATION FOR PROFESSIONALS IN INFECTION CONTROL AND EPIDEMIOLOGY	08/29/2025	220.00	APIC Conference
Health	ASSOCIATION FOR PROFESSIONALS IN INFECTION CONTROL AND EPIDEMIOLOGY	08/29/2025	1,775.00	APIC CIC Certification Prep Course
Health	ASSOCIATION FOR PROFESSIONALS IN INFECTION CONTROL AND EPIDEMIOLOGY	08/29/2025	1,775.00	APIC CIC Certification Prep Course
Health	ASSOCIATION FOR PROFESSIONALS IN INFECTION CONTROL AND EPIDEMIOLOGY	08/29/2025	1,775.00	APIC CIC Certification Prep Course
Health	ASSOCIATION FOR PROFESSIONALS IN INFECTION CONTROL AND EPIDEMIOLOGY	08/29/2025	1,775.00	APIC CIC Certification Prep Course
Health	SOCIETYFORHUMANRESOURCE	09/01/2025	299.00	SHRM Certification Preparation Training
Health	NORTHERN ILLINOIS EMERGENCY PREPARDNESS & RESPONSE TRAINING	09/02/2025	110.40	Training
Health	PROPAC	09/03/2025	1,396.91	Winter Warm Up Kit
Health	INTERNATIONAL E-Z UP, INC	09/04/2025	968.70	Tent, Weights, and Sidewell for KCHS's Programs and Deliverables
Health	CHICAGO TRIBUNE	09/05/2025	44.00	Unlimited Digital Access
Health	INJOY	09/09/2025	285.22	Seminar Registration
Health	LA HUERTA GRILL & MARKET	09/04/2025	292.82	Supplies for KCHD's Programs and Deliverables
Health	PROPAC	09/11/2025	1,326.04	Winter Warm Up Kit
Health	CONNECTIONS IN PRE	09/15/2025	400.00	2025 Connection in Prevention Conference

Health	ILLINOIS CHILD CARE EMERGENCY PREPAREDNESS PLAN	09/16/2025	375.00	Midwest Pyramid Model Summit Registration
Health	WALMART	09/16/2025	86.73	Operating Supplies
Health	ILLINOIS ASSOCIATION FOR INFANT MENTAL HEALTH	09/17/2025	45.00	Membership
Health	ILLINOIS ASSOCIATION FOR INFANT MENTAL HEALTH	09/17/2025	45.00	Membership
Health	ILLINOIS ASSOCIATION FOR INFANT MENTAL HEALTH	09/17/2025	125.00	Membership
Health	ILLINOIS ASSOCIATION FOR INFANT MENTAL HEALTH	09/17/2025	45.00	Membership
Health	ILLINOIS ASSOCIATION FOR INFANT MENTAL HEALTH	09/17/2025	125.00	Membership
Health	JEWEL OSCO	09/16/2025	379.92	Operating Supplies
Health	4IMPRINT	09/17/2025	3,326.63	Polo, hat, Fleece Gear - Operating Supplies
Health	UNIVERSITY OF COLORADO	09/18/2025	72.00	DANCE Proficiency Assessment
Health	NIU OUTREACH	09/18/2025	165.00	IDPH Minority Health Conference Registration
Health	HOLIDAYINN	09/22/2025	987.16	Lodging for ECMHC
Health	WALMART	09/22/2025	51.13	Operating Supplies
Health	ILLINOIS CHILD CARE EMERGENCY PREPAREDNESS PLAN	09/24/2025	375.00	Midwest Pyramid Model Summit Registration
Health	CIRCLE OF SECURITY INTERNATIONAL	09/24/2025	1,000.00	Circle of Security Training
Health	NORTH AMERICAN RESCUE PRODUCT	09/24/2025	946.98	STB Control Kits
Health	NATIONAL COMMUNITY DEVELOPMENT ASSOCIATION	09/25/2025	489.25	IDIS Online Training
Health	ILLINOIS PERINATAL QUALITY COLLABORATIVE	09/25/2025	108.55	ILPQC Conference Seminar Registration
Health	IL TOLLWAY	09/25/2025	40.00	Autoreplenish
Health	COLE ADMINISTRATION OFFICE	09/25/2025	(150.00)	Refundable Deposit for Room Reservation
Health	ILLINOIS PERINATAL QUALITY COLLABORATIVE	09/26/2025	325.65	ILPQC Conference Seminar Registration
Health	COURTYARD BY MARRIOTT	09/26/2025	456.96	Lodging for AOK Network Local Staff Meeting
Health	COURTYARD BY MARRIOTT	09/26/2025	456.96	Lodging for AOK Network Local Staff Meeting
Human Resources Management	OFFICESUPPLY.COM	09/15/2025	69.99	Employee Expandable File Folders
Information Technologies	ZOOM.COM	09/02/2025	40.00	Cloud Storage for Recorded Zoom Sessions
Information Technologies	ILLINOIS COUNTIES INFORMATION MANAGEMENT ASSOCIATION	09/03/2025	400.00	2025 ICIMA Fall Conference Registration Fee
Information Technologies	YOUTUBE PREMIUM	09/04/2025	139.99	Youtube Premium Annual Subscription
Information Technologies	PARK HYATT BEAVER CREEK RESORT AND SPA	09/05/2025	(248.89)	Credit for Deposit on Room - Tyler Executive Forum
Information Technologies	EXPRESS VPN	09/05/2025	116.95	Allows Secure Connection to Public Wifi Networks for Doing County Work
Information Technologies	COMCAST	09/08/2025	127.00	Internet Service
Information Technologies	GOOGLE	09/15/2025	99.99	Google One
Information Technologies	APPLE	09/24/2025	9.99	iCloud+
Information Technologies	O'HARE INTERNATIONAL AIRPORT PARKING	09/24/2025	120.00	Parking at O'Hare while at Tyler Executive Forum
Information Technologies	ZOOM.COM	09/25/2025	194.70	Zoom Workplace Business Annual - Proration
Information Technologies	DOCPARSER	08/29/2025	390.00	Data Extraction Software
Information Technologies	AMAZON	08/31/2025	217.89	Office Supplies
Information Technologies	GOOGLE	09/01/2025	208.32	Chrome Device Management
Information Technologies	AMAZON	09/01/2025	448.65	Computer Related Supplies
Information Technologies	AMAZON	09/02/2025	234.41	Computer Related Supplies
Information Technologies	AMAZON	09/03/2025	21.63	Network Supplies
Information Technologies	TWILIO SENDGRID	09/03/2025	19.95	Court Dates - Communications Platform
Information Technologies	CONSENSUS CLOUD SOLUTIONS	09/03/2025	9.80	Overage Charge
Information Technologies	AMAZON	09/04/2025	160.02	Computer Related Supplies
Information Technologies	LENOVO	09/06/2025	920.00	Monitors
Information Technologies	LENOVO	09/06/2025	920.00	Monitors
Information Technologies	AMAZON	09/08/2025	40.31	Office Supplies
Information Technologies	AMAZON	09/09/2025	6.41	Office Supplies
Information Technologies	AMAZON	09/09/2025	45.06	Computer Related Supplies
Information Technologies	AMAZON	09/10/2025	35.99	Office Supplies
Information Technologies	DELTA	09/12/2025	96.97	Airline Ticket for BF
Information Technologies	AMAZON	09/15/2025	201.84	Network Supplies
Information Technologies	AMAZON	09/16/2025	32.70	Network Supplies
Information Technologies	AMAZON	09/18/2025	121.50	Office Supplies
Information Technologies	AMAZON	09/22/2025	8.99	Cellar Supplies
Information Technologies	CONTACT ONE CALL CENTER	09/23/2025	267.25	After Hours Call Center
Information Technologies	AMAZON	09/23/2025	34.99	Cellar Supplies
Information Technologies	AMAZON	09/24/2025	15.19	Computer Related Supplies
Information Technologies	NETOOL.IO	09/25/2025	611.86	Network Supplies
Information Technologies	AMAZON	09/26/2025	53.18	Office Supplies
Information Technologies	AMAZON	09/28/2025	29.47	Office Supplies
Information Technologies	AMAZON	09/28/2025	10.98	Office Supplies
Information Technologies	GODADDY	08/30/2025	92.76	Domain Renewals
Information Technologies	GODADDY	09/03/2025	46.38	Domain Renewals
Information Technologies	GODADDY	09/07/2025	199.99	Standard SSL Renewal
Information Technologies	COMCAST	09/11/2025	199.90	Comcast Business Internet
Information Technologies	COMCAST	09/12/2025	607.84	TV Limited Service

Information Technologies	COMCAST	09/15/2025	194.90	Internet
Information Technologies	COMCAST	09/20/2025	191.60	Comcast Business Internet
Information Technologies	COMCAST	09/21/2025	199.90	Comcast Business Internet
Information Technologies	GODADDY	09/21/2025	257.50	Domain Renewals
Information Technologies	COMCAST	09/23/2025	43.32	Comcast Business Internet
Information Technologies	AT&T	09/23/2025	135.64	Internet
Information Technologies	COMCAST	09/25/2025	199.90	Comcast Business Internet
Information Technologies	AT&T	09/26/2025	198.93	Internet Service
Information Technologies	CHATGPT	09/10/2025	20.00	Computer Software
Information Technologies	MEDIACOM	09/12/2025	146.08	Internet Service
Information Technologies	LIFELINE LIFT COMPANY INC	09/12/2025	2,349.00	Maintenance - Buildings
Information Technologies	AMAZON	09/24/2025	205.20	Operating Supplies
Information Technologies	AMAZON	09/25/2025	22.80	Operating Supplies
Information Technologies	AMAZON	09/25/2025	149.90	Operating Supplies
Information Technologies	MECHANICAL TEST & BALANCE	09/29/2025	1,575.00	Repair and Maintenance - Building
Information Technologies/ Building Management	TECHNICS PUBLICATIONS	09/17/2025	79.95	None Stated
Information Technologies/ Building Management	DAMA INTERNATIONAL	09/17/2025	50.00	None Stated
Judiciary and Courts	AMAZON	09/01/2025	477.98	Christmas Tree for Judicial Center Lobby and Jury Lounge
Judiciary and Courts	AMAZON	09/03/2025	15.59	2026 Monthly Planner for Judge
Judiciary and Courts	THE STAGE DEPOT	09/12/2025	309.99	Stage for Events and Ceremonies
Judiciary and Courts	AMAZON	09/12/2025	25.64	File Folders for Judges
Judiciary and Courts	AMAZON	09/15/2025	56.34	Storage Bins for Interpreter Phones
Judiciary and Courts	AMAZON	09/22/2025	28.49	None Stated
Judiciary and Courts	AMAZON	09/22/2025	9.99	None Stated
Judiciary and Courts	MENARDS	08/28/2025	22.22	Jury Room 150 - Door Repair
Judiciary and Courts	AMAZON	08/29/2025	1,119.91	Rotunda Tree Replacements - 3rd Street
Judiciary and Courts	LOWES	09/02/2025	(47.56)	Tax Credit
Judiciary and Courts	LOWES	09/02/2025	588.55	Refrigerator Replacements - Judicial Center
Judiciary and Courts	LOWES	09/02/2025	636.11	Refrigerator Replacements - Judicial Center
Judiciary and Courts	TARGET	09/04/2025	34.93	Juror Beverages - 3rd Street
Judiciary and Courts	AMAZON	09/04/2025	265.82	Chamber Chairs 351 - 3rd Street
Judiciary and Courts	AMAZON	09/05/2025	28.99	Juror Beverage Cups - 3rd Stree
Judiciary and Courts	AMAZON	09/05/2025	265.82	Chamber Chairs 360 - 3rd Street
Judiciary and Courts	LOWES	09/10/2025	(219.00)	Return Credit - Microwave
Judiciary and Courts	AMAZON	09/10/2025	108.29	Info Board Replacement 350 - 3rd Street
Judiciary and Courts	AMAZON	09/19/2025	29.76	Probate Return Stamps
Judiciary and Courts	MARRIOTT	09/26/2025	472.64	Northern Illinois Circuits Conference
Judiciary and Courts	WEBER GRILL RESTAURANT	09/19/2025	21.76	Conference of Chief Circuit Judges
Judiciary and Courts	EMBASSY SUITES	09/19/2025	340.81	Conference of Chief Circuit Judges
KaneComm	ASSOCIATION OF PUBLIC-SAFETY COMMUNICATIONS OFFICIALS INTERNATIONAL	09/03/2025	70.00	EMD & PST Recertification - Kezia
KaneComm	ASSOCIATION OF PUBLIC-SAFETY COMMUNICATIONS OFFICIALS INTERNATIONAL	09/04/2025	107.91	PST Book for New Hires
KaneComm	TYPINGMASTER	09/06/2025	49.00	None Stated
KaneComm	CHIPOTLE	09/10/2025	43.35	None Stated
KaneComm	AMAZON	09/15/2025	132.90	None Stated
KaneComm	COMCAST	09/18/2025	17.91	None Stated
KaneComm	PHYSICIANS IMMEDIATE CARE	09/19/2025	305.00	None Stated
KaneComm	EGG HARBOR CAFÉ	09/23/2025	78.32	None Stated
KaneComm	AMAZON	09/23/2025	69.98	None Stated
KaneComm	AMAZON	09/23/2025	37.48	For Trainees
KaneComm	PROMOS 911	09/29/2025	1,147.17	None Stated
Law Library	AMAZON	09/05/2025	20.98	None Stated
Law Library	AMAZON	09/07/2025	33.57	None Stated
Law Library	AMAZON	09/08/2025	76.79	None Stated
Law Library	FEDEX	09/12/2025	35.14	None Stated
Law Library	AMAZON	09/14/2025	59.95	None Stated
Law Library	THOMSON REUTERS	09/19/2025	1,211.55	None Stated
Public Defender	AMAZON	09/05/2025	19.99	Office Supplies
Public Defender	AMAZON	09/05/2025	65.98	Office Supplies
Public Defender	AMAZON	09/06/2025	21.18	Office Supplies
Public Defender	AMAZON	09/18/2025	26.62	Office Supplies
Public Defender	AMAZON	09/19/2025	284.95	Office Supplies
Public Defender	AMAZON	09/19/2025	249.22	Office Supplies
Public Defender	POTBELLY	09/19/2025	273.22	Lunch for Employee Meeting
Public Defender	CHICAGO TRIBUNE	09/15/2025	19.96	Chicago Tribune Subscription for the Office
Public Defender	ZOOM.COM	09/28/2025	16.99	Video Conferencing
Sheriff	ONTIMETEL DIALMYCALLS	09/01/2025	1.96	PS Subscription

Sheriff	TLO TRANSUNION	09/02/2025	605.00	PS Subscription
Sheriff	ILLINOIS SECRETARY OF STATE NOTARY	09/03/2025	16.00	Notary - Bowden
Sheriff	COVERTTRACK GROUP INC	09/04/2025	4,320.00	PS Equipment/ Agency - DUI
Sheriff	IDI	09/04/2025	234.50	PS Subscription
Sheriff	ONTIMETEL DIALMYCALLS	09/04/2025	31.01	PS Subscription
Sheriff	AMAZON	09/06/2025	19.17	Notary Stamp - Bowden
Sheriff	COMPLIANCE GLOBAL	09/15/2025	299.00	HR Webinar - Brown and Zuleger
Sheriff	ILLINOIS SECRETARY OF STATE NOTARY	09/16/2025	16.00	Notary - Stehlin
Sheriff	ONTIMETEL DIALMYCALLS	09/16/2025	27.86	PS Subscription
Sheriff	PARTNERS AND PAWS VETERINARY SERVICES	09/19/2025	78.16	K9 Vet Services - OBS
Sheriff	ILLINOIS SECRETARY OF STATE NOTARY	09/19/2025	16.00	Notary - McWhirter
Sheriff	ILLINOIS SECRETARY OF STATE NOTARY	09/22/2025	16.00	Notary - McWhirter
Sheriff	ILLINOIS SECRETARY OF STATE NOTARY	09/22/2025	(16.00)	Notary - McWhirter
Sheriff	ILLINOIS SECRETARY OF STATE NOTARY	09/23/2025	16.00	Notary - McWhirter
Sheriff	ILLINOIS SECRETARY OF STATE NOTARY	09/23/2025	(16.00)	Notary - McWhirter
Sheriff	AMAZON	09/24/2025	51.52	Printer Ink - Payroll KS
Sheriff	ONTIMETEL DIALMYCALLS	09/27/2025	30.94	PS Subscription
Sheriff	PARTNERS AND PAWS VETERINARY SERVICES	09/29/2025	146.00	K9 Vet Services - OBS
Sheriff	PARTNERS AND PAWS VETERINARY SERVICES	09/29/2025	877.42	K9 Vet Services - OBS
Sheriff	DRIVEKS	09/29/2025	38.32	Squad Tolls - KS and Humm
Sheriff	CANVA	09/22/2025	29.99	Subscription
Sheriff	KANE COUNTY CHIEFS OF POLICE ASSOCIATION	09/25/2025	25.00	KCCOPA Lunch
Sheriff	MOVAVI.COM	09/05/2025	21.65	SHF Subscription
Sheriff	AMAZON	09/10/2025	25.46	Office Supplies
Sheriff	AMAZON	09/10/2025	76.36	Office Supplies
Sheriff	THE BURGER LOCAL	09/10/2025	57.24	Lunch Meeting - SAO
Sheriff	AMAZON	09/20/2025	94.99	Office Supplies
Sheriff	WETRANSFER	09/21/2025	25.00	Upgrade for FOIA
Sheriff	AMAZON	09/23/2025	37.33	Office Supplies
Sheriff	AMAZON	09/24/2025	45.01	Office Supplies
Sheriff	AMAZON	09/25/2025	15.66	Office Supplies
Sheriff	CULVERS	09/03/2025	18.53	Extraditions - Prisoner Meal
Sheriff	AXON	08/28/2025	204.00	Police Equipment
Sheriff	RECONYX	09/13/2025	5.00	Subscription
Sheriff	CULVERS	09/03/2025	9.21	Extraditions - Prisoner Meal
Sheriff	VAN'S LOCK AND KEY	09/02/2025	209.11	Key Copy - PS
Sheriff	WALMART	09/08/2025	18.83	D.E.F Fluid for Diesel
Sheriff	VAN'S LOCK AND KEY	09/11/2025	80.00	Bomb Unit Locks
Sheriff	MIDAS	09/11/2025	736.00	Tire for Squad
Sheriff	AMAZON	09/17/2025	48.99	Training Door
Sheriff	JIM HAYES INC	09/19/2025	431.98	Squad on Trip - Service Required
Sheriff	EBAY	09/22/2025	32.05	Maintenance Cart Key Blanks
Sheriff	AMAZON	09/23/2025	(48.99)	Training Door - Refunded
Sheriff	AMAZON	09/25/2025	46.54	Training Door
Sheriff	EXPEDIA	09/29/2025	129.36	LESO Equipment Trip
Sheriff	FACEBOOK	08/29/2025	3.00	Boost for Diversions Event
Sheriff	FACEBOOK	08/30/2025	4.00	Boost for Diversions Event
Sheriff	FACEBOOK	08/30/2025	5.00	Boost for Diversions Event
Sheriff	FACEBOOK	09/01/2025	6.00	Boost for Diversions Event
Sheriff	AMAZON	09/01/2025	145.07	Binders for CSA
Sheriff	ILLINOIS SHERIFFS ASSOCIATION	09/03/2025	550.00	Sheriff's Registration for Training
Sheriff	AMAZON	09/04/2025	34.98	Frames for Wall of Service
Sheriff	THE BLUE LINE	09/05/2025	397.00	AD for Deputy Testing
Sheriff	MICHAELS	09/09/2025	53.97	Frames for Wall of Service
Sheriff	EVENTBRITE	09/09/2025	15.00	Monthly Fee
Sheriff	AMAZON	09/11/2025	40.97	Admin Supplies - Zuleger
Sheriff	CONSTANT CONTACT	09/14/2025	98.00	Subscription Fee
Sheriff	FACEBOOK	09/16/2025	5.45	Boost for Diversions Event
Sheriff	COMCAST	09/23/2025	338.12	Monthly Bill
Sheriff	ILLINOIS HOMICIDE INVESTIGATORS ASSOCIATION	08/29/2025	590.00	Registration - IL Homicide Investigators Conference
Sheriff	MOUNTAIN CHALET SNOWMASS	09/14/2025	653.40	Hotel - Housing, Classification, Special Population Seminar
Sheriff	COURTYARD BY MARRIOTT	09/19/2025	1,358.28	Hotel - Master Tactical Breacher Certification
Sheriff	HILTON	09/19/2025	976.70	Hotel - Enhannced Observer/ Sniper School
Sheriff	NATIONAL COMMISSION ON CORRECTIONAL HEALTH CARE	09/23/2025	610.00	Registration - National Conference on Correctional Health Care
Sheriff	NATIONAL COMMISSION ON CORRECTIONAL HEALTH CARE	09/23/2025	610.00	Registration - National Conference on Correctional Health Care
Sheriff	NATIONAL COMMISSION ON CORRECTIONAL HEALTH CARE	09/23/2025	275.00	Addl Registration - National Conference on Correctional Health Care Training Session

Sheriff	MIDWEST CENTER FOR TRAFFIC SAFETY	09/24/2025	350.00	Registration - Midwest Traffic Safety Conference
Sheriff	HILTON	09/24/2025	245.58	Hotel Deposit - National Conference on Correctional Health Care
Sheriff	HILTON	09/24/2025	245.58	Hotel Deposit - National Conference on Correctional Health Care
Sheriff	AMERICAN AIRLINES	09/25/2025	313.53	Airfare - National Conference on Correctional Health Care
Sheriff	AMERICAN AIRLINES	09/25/2025	323.97	Airfare - National Conference on Correctional Health Care
Sheriff	HILTON HOTELS	09/26/2025	443.52	Hotel - IL Crisis Negotiators Conference
Sheriff	HILTON HOTELS	09/26/2025	443.52	Hotel - IL Crisis Negotiators Conference
Sheriff	HILTON HOTELS	09/26/2025	443.52	Hotel - IL Crisis Negotiators Conference
Sheriff	AMAZON	09/11/2025	23.50	Fleet Services
Sheriff	AMAZON	09/11/2025	47.96	Fleet Services
Sheriff	AMAZON	09/11/2025	89.94	Fleet Services
Sheriff	AMAZON	09/18/2025	173.30	Fleet Services
Sheriff	ILLINOIS SECRETARY OF STATE INTERNET VEHICLE RENEWAL	09/18/2025	154.40	Fleet Services
Sheriff	ILLINOIS SECRETARY OF STATE INTERNET VEHICLE RENEWAL	09/18/2025	154.40	Fleet Services
Sheriff	ILLINOIS SECRETARY OF STATE INTERNET VEHICLE RENEWAL	09/18/2025	154.40	Fleet Services
Sheriff	AMERICAN AIRLINES	09/04/2025	408.48	Extraditions
Sheriff	AMERICAN AIRLINES	09/04/2025	408.48	Extraditions
Sheriff	UNITED AIRLINES	09/04/2025	408.48	Extraditions
Sheriff	UNITED AIRLINES	09/04/2025	408.48	Extraditions
Sheriff	UNITED AIRLINES	09/04/2025	408.48	Extraditions
Sheriff	HOLIDAY INN & SUITES	09/09/2025	189.11	Extraditions
Sheriff	HOLIDAY INN & SUITES	09/09/2025	189.11	Extraditions
Sheriff	HERTZ CAR RENTAL	09/11/2025	256.71	Extraditions
Sheriff	DOWNTOWN CAFE	09/26/2025	53.50	Extraditions
Sheriff	CHARLIE PARKERS DINER	09/09/2025	64.81	Extraditions - Deputy Meal
Sheriff	THE HOME DEPOT	09/24/2025	101.63	Extraditions - Supplies
Sheriff	TRAVEL CENTERS OF AMERICA	09/29/2025	5.78	Extraditions - Prisoner Meal
Sheriff	UBER	09/06/2025	49.97	Released Detainee Transport
Sheriff	DOLLARTREE	09/12/2025	26.25	Paper Plates, Cups, Napkins for 'Money in 2025' Event
Sheriff	DOLLARTREE	09/16/2025	22.51	Paper Plates, Cups, Napkins for 'Money in 2025' Event
Sheriff	JEWEL OSCO	09/18/2025	106.90	Beverages, ice, Flowers for 'Money in 2025' Event
Sheriff	JJNMEME'S CUSTOM MEAL	09/19/2025	250.00	Entrepreneurship Network Event
Sheriff	TAYLOR STREET PIZZERIA	09/18/2025	151.25	For Forklift Class
Sheriff	CORRECTIONAL COUNSELING	09/20/2025	3,084.72	Training - MRT
Sheriff	TOWER CAR WASH	09/20/2025	25.00	Car Wash
Sheriff	CONSTANT CONTACT	09/25/2025	91.00	Subscription - 'Money in 2025' Event
Sheriff	AMAZON	09/26/2025	42.77	Office Supplies
Sheriff	HOLIDAY INN & SUITES	08/31/2025	133.48	Training - Travel
Sheriff	AMAZON	09/23/2025	449.95	GETAC Batteries - Arx 167999
Sheriff	MAGNUM ELECTRONICS INC	08/29/2025	2,560.00	Batteries for Radios
Sheriff	INK TECHNOLOGIES LLC	09/04/2025	375.00	Ink Cartridges
Sheriff	AMAZON	09/08/2025	146.89	Black Toner
Sheriff	AMAZON	09/15/2025	55.56	Office Supplies
Sheriff	AMAZON	09/15/2025	79.98	Key Storage
Sheriff	INK TECHNOLOGIES LLC	09/19/2025	134.00	Black Toner - Courthouse
Sheriff	AMAZON	09/23/2025	65.96	Office Supplies
Sheriff	FASTSIGNS	09/19/2025	99.08	Drone Signs for Tacos & Tequila Event
Sheriff	KANE COUNTY CHIEFS OF POLICE ASSOCIATION	09/25/2025	50.00	KCCOPA Lunch - Wolf and McCowan
Sheriff	ELITE K9	09/02/2025	1,446.96	K9 Equipment/ OBS
Sheriff	AMAZON	09/09/2025	384.00	K9 Equipment/ OBS
Sheriff	ELITE K9	09/12/2025	(480.90)	K9 Equipment/ OBS
Sheriff	ELITE K9	09/15/2025	341.90	K9 Equipment/ OBS
Sheriff	PACKTRACK	09/24/2025	140.00	K9 Equipment/ OBS
Sheriff	GRUBHUB	09/09/2025	9.99	Subscription
Sheriff	VRBO	09/09/2025	1,233.36	Conference Travel
Sheriff	AMERICAN AIRLINES	09/09/2025	1,030.96	Conference Travel
Sheriff	ALLIANZ TRAVEL INSURANCE	09/09/2025	80.93	Conference Travel
Sheriff	HILTON HOTELS	09/22/2025	205.36	ISA Training - Yearly
Sheriff	BP	09/26/2025	62.48	Fuel
Sheriff	AMAZON	09/29/2025	53.99	Office Supplies
Sheriff	US GAS	09/02/2025	87.50	Compressed Tank Rental
Sheriff	CERILLIANT CORPORATION	09/03/2025	391.50	Tax Reference Material
Sheriff	SIGMAALDRICH.COM	09/04/2025	290.36	Chemicals
Sheriff	OFFICE DEPOT	09/04/2025	393.59	Office Supplies
Sheriff	US GAS	09/05/2025	730.16	Compressed Gas
Sheriff	PITTCOON CONFERENCE + EXPO	09/06/2025	250.00	Training

Sheriff	LGC PROFICIENCY TESTING	09/08/2025	446.19	Proficiency Test
Sheriff	OFFICEMAX	09/09/2025	264.67	Office Supplies
Sheriff	MENARDS	09/14/2025	34.97	Lab Storage
Sheriff	GOLDENMATE BATTERY	09/16/2025	1,599.98	Lab Electrical Conditioning
Sheriff	ADOBE INC	09/16/2025	4.99	Software
Sheriff	ADOBE INC	09/16/2025	21.39	Software
Sheriff	SIGMAALDRICH.COM	09/23/2025	54.98	Chemicals
Sheriff	LOWES	09/23/2025	84.20	Hardware - Tax Lab
Sheriff	CERILLIANT CORPORATION	09/25/2025	1,321.20	Tax Standard Reference Material
Sheriff	OFFICEMAX	09/26/2025	343.49	Office Supplies
Sheriff	DELL	09/30/2025	1,067.41	Instrument Controller
State's Attorney	AMAZON	09/02/2025	144.64	Office Supplies
State's Attorney	DIRECT SPORTS	09/02/2025	63.84	Operating Supplies
State's Attorney	AMERICAN ASSOCIATION OF NOTARIES	09/05/2025	29.00	Notary
State's Attorney	AMAZON	09/08/2025	167.04	Office Supplies
State's Attorney	AMAZON	09/09/2025	322.14	Operating Supplies
State's Attorney	MIDWEST CENTER FOR TRAFFIC SAFETY	09/09/2025	1,050.00	Conference
State's Attorney	AMERICAN ASSOCIATION OF NOTARIES	09/11/2025	29.00	Notary
State's Attorney	MIDWEST CENTER FOR TRAFFIC SAFETY	09/11/2025	350.00	Conference
State's Attorney	ILLINOIS HOMICIDE INVESTIGATORS ASSOCIATION	09/11/2025	295.00	Conference
State's Attorney	OFFICIAL RECORDS ONLINE	09/11/2025	18.55	Trial Cost
State's Attorney	ILLINOIS HOMICIDE INVESTIGATORS ASSOCIATION	09/17/2025	885.00	Conference
State's Attorney	AMAZON	09/19/2025	229.67	Office Supplies
State's Attorney	AMAZON	09/19/2025	237.81	Office Supplies
State's Attorney	AMAZON	09/22/2025	158.54	Office Supplies
State's Attorney	UBER	09/22/2025	59.90	Witness Cost
State's Attorney	UBER	09/22/2025	53.91	Witness Cost
State's Attorney	UBER	09/22/2025	25.00	Witness Cost
State's Attorney	ILLINOIS SECRETARY OF STATE NOTARY	09/22/2025	16.00	Notary
State's Attorney	ILLINOIS SECRETARY OF STATE NOTARY	09/23/2025	16.00	Notary
State's Attorney	AMAZON	09/24/2025	25.98	Notary
State's Attorney	AMAZON	09/25/2025	75.32	Operating Supplies
State's Attorney	AMAZON	09/28/2025	37.33	Office Supplies
State's Attorney	UBER	09/03/2025	62.91	Conference
State's Attorney	UBER	09/05/2025	80.75	Conference
State's Attorney	SHERATON HOTELS	09/05/2025	501.72	Conference
State's Attorney	SHERATON HOTELS	09/05/2025	501.72	Conference
State's Attorney	SHERATON HOTELS	09/05/2025	501.72	Conference
State's Attorney	SHERATON HOTELS	09/05/2025	501.72	Conference
State's Attorney	SHERATON HOTELS	09/05/2025	501.72	Conference
State's Attorney	SHERATON HOTELS	09/05/2025	511.28	Conference
State's Attorney	SHERATON HOTELS	09/05/2025	501.72	Conference
State's Attorney	SHERATON HOTELS	09/05/2025	501.72	Conference
State's Attorney	EVOICE SERVICES	09/07/2025	22.65	Trial Cost
State's Attorney	MOVAVI.COM	09/26/2025	233.71	Trial Cost
State's Attorney	LOGIKCULL.COM	09/10/2025	330.00	Software
State's Attorney	CHICKEN SALAD CHICK	09/02/2025	200.00	Conference
State's Attorney	HILTON	09/04/2025	350.24	Conference
State's Attorney	AVIS.COM	09/05/2025	232.20	Conference
State's Attorney	GIA MIA	09/06/2025	121.52	Conference
State's Attorney	SHELL OIL	09/08/2025	44.39	Gas Purchase for County Vehicle - WEX Card was not available
State's Attorney	ALEXANDERS CAFÉ	09/11/2025	84.00	Conference
State's Attorney	GIA MIA	09/17/2025	34.00	Conference
State's Attorney	UBER	09/19/2025	12.95	Conference
State's Attorney	HYATT HOTELS	09/18/2025	55.00	Conference Parking
State's Attorney	HAMPTON INN	09/19/2025	71.00	Conference
State's Attorney	LAS OLAS COMPANY PARKING	09/28/2025	5.65	Conference
State's Attorney	AMERICAN AIRLINES	09/28/2025	40.00	Witness Cost
State's Attorney	AMAZON	09/02/2025	48.26	Software
State's Attorney	CLIO.COM	09/25/2025	116.10	Software
State's Attorney	MCLE BOARD	09/13/2025	370.00	Employee Training
State's Attorney	AMAZON	08/29/2025	33.98	Operating Supplies
State's Attorney	CHILDREN'S ADVOCACY CENTERS OF ILLINOIS	09/02/2025	240.00	Employee Training - DCFS Grant
State's Attorney	CASA KANE COUNTY	09/03/2025	125.00	Employee Training
State's Attorney	HOTELCOM	09/04/2025	291.48	Employee Training
State's Attorney	SUWANNEE RIVER AREA HEALTH EDUCATION CENTER	09/04/2025	195.00	Employee Training

State's Attorney	UNITED AIRLINES	09/10/2025	(35.00)	Conference Refund
State's Attorney	ZOOM.COM	09/15/2025	16.99	Software
State's Attorney	UNITED AIRLINES	09/15/2025	(244.14)	Conference Refund
State's Attorney	UNITED AIRLINES	09/15/2025	(35.00)	Conference Refund
State's Attorney	WALMART	09/23/2025	128.80	Operating Supplies
State's Attorney	UNITED STATES DISTRICT COURT - WESTERN DISTRICT OF WISCONSIN	08/28/2025	15.50	Trial Cost
State's Attorney	KANE COUNTY CHIEFS OF POLICE ASSOCIATION	09/25/2025	75.00	Meeting
Transportation	PANERA BREAD	08/29/2025	239.70	Conference/ Meeting
Transportation	FRANKLIN PLANNER	09/11/2025	25.97	Office Supplies
Transportation	PLANET DEPOS	09/17/2025	1,030.00	Legal Services/ Transcript
Transportation	FRANKLIN PLANNER	09/20/2025	(25.97)	Office Supplies
Transportation	FRANKLIN PLANNER	09/20/2025	23.94	Office Supplies
Transportation	LOWES	09/05/2025	(133.61)	Refund of Tax Paid
Transportation	AMERICAN PUBLIC WORKS ASSOCIATION - ILLINOIS CHAPTER	09/08/2025	1,700.00	Training
Transportation	ILLINOIS DEPARTMENT OF TRANSPORTATION CERTIFICATES OF SAFETY	09/11/2025	112.48	Certification
Transportation	THE HOME DEPOT	09/16/2025	2,792.00	Tools
Transportation	ZORO TOOLS	09/23/2025	164.78	Vehicle Parts/ Tools
Transportation	ZORO TOOLS	09/26/2025	73.88	Vehicle Parts/ Supplies - PPE
Transportation	INTERNATIONAL RIGHT OF WAY ASSOCIATION	09/03/2025	1,150.00	Training
Transportation	COMCAST	09/08/2025	31.50	Cable TV
Transportation	THE WEBSTAUANT STORE	09/10/2025	60.02	Office Supplies
Transportation	AMERICAN SOCIETY OF CIVIL ENGINEERS	09/12/2025	311.00	Membership/ Dues
Transportation	RUBBER STAMP CHAMP	09/16/2025	125.00	Office Supplies
Transportation	COMCAST	09/29/2025	161.65	Internet
Total		616	169,838.57	