

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

September 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 - September 2025 Statement

Department	Merchant Name	Transaction Date	Transaction Amount	Business Purpose
Animal Control	AMAZON	08/04/2025	86.99	Operating/ Building Repair
Animal Control	AMAZON	08/07/2025	13.29	Operating Supplies
Animal Control	AMAZON	08/07/2025	10.96	Office Supplies
Animal Control	WALMART	08/07/2025	34.06	Animal Care Supplies
Animal Control	THE HOME DEPOT	08/07/2025	63.92	Operating Supplies
Animal Control	AMAZON	08/08/2025	22.31	Office Supplies
Animal Control	AMAZON	08/08/2025	9.43	Office Supplies
Animal Control	FOX VALLEY ANIMAL WELFARE	08/12/2025	87.55	None Stated
Animal Control	4IMPRINT, INC	08/12/2025	1,416.13	Marketing
Animal Control	FOX VALLEY ANIMAL WELFARE	08/13/2025	118.45	None Stated
Animal Control	4IMPRINT, INC	08/13/2025	539.17	Marketing
Animal Control	SAMS CLUB	08/13/2025	405.32	Animal Care Supplies
Animal Control	FOX VALLEY ANIMAL WELFARE	08/18/2025	159.65	None Stated
Animal Control	FOX VALLEY ANIMAL WELFARE	08/19/2025	97.85	Vet Service
Animal Control	AMAZON	08/22/2025	45.32	Office Supplies
Animal Control	AMAZON	08/22/2025	13.67	Office Supplies
Animal Control	SAMS CLUB	08/21/2025	119.62	Operating Supplies
Animal Control	AMAZON	08/23/2025	94.17	Operating Supplies
Animal Control	TAYLOR ST. PIZZA	08/23/2025	102.27	Clinic Volunteers
Animal Control	AMAZON	08/25/2025	31.15	Cleaning Supplies
Animal Control	4IMPRINT, INC	08/25/2025	461.75	Marketing
Animal Control	AMAZON	08/25/2025	25.99	Cleaning Supplies
Animal Control	4IMPRINT, INC	08/26/2025	726.78	Marketing
Animal Control	FOX VALLEY ANIMAL WELFARE	08/27/2025	185.40	Vet Service
Animal Control	KANE COUNTY REGIONAL OFFICE OF EDUCATION	08/28/2025	65.00	Euthenasia License
Animal Control	AMAZON	08/28/2025	286.27	Office Supplies
Animal Control	ILLINOIS DEPARTMENT OF FINANCIAL AND PROFESSIONAL REGULATION	08/28/2025	153.38	Euthenasia License
Building Management	AMAZON	08/06/2025	62.42	Maintenance and Repairs - Grounds
Building Management	THE HOME DEPOT	08/06/2025	239.55	Maintenance and Repairs - Buildings
Building Management	AMAZON	08/07/2025	18.88	Maintenance and Repairs - Buildings
Building Management	THE HOME DEPOT	08/07/2025	(140.94)	Maintenance and Repairs - Buildings
Building Management	THE HOME DEPOT	08/07/2025	140.94	Maintenance and Repairs - Buildings
Building Management	THE HOME DEPOT	08/08/2025	134.88	Maintenance and Repairs - Buildings
Building Management	THE HOME DEPOT	08/08/2025	102.51	Maintenance and Repairs - Buildings
Building Management	AMAZON	08/13/2025	70.71	Maintenance and Repairs - Buildings
Building Management	AMAZON	08/14/2025	35.74	Maintenance and Repairs - Buildings
Building Management	AMAZON	08/14/2025	16.99	Maintenance and Repairs - Vehicles
Building Management	AMAZON	08/15/2025	37.98	Maintenance and Repairs - Buildings
Building Management	AMAZON	08/15/2025	739.99	Maintenance and Repairs - Vehicles
Building Management	AMAZON	08/15/2025	194.98	Maintenance and Repairs - Vehicles
Building Management	AMAZON	08/17/2025	71.93	Maintenance and Repairs - Vehicles
Building Management	THE HOME DEPOT	08/18/2025	(134.88)	Maintenance and Repairs - Buildings
Building Management	AMAZON	08/21/2025	35.99	Maintenance and Repairs - Buildings
Building Management	AMAZON	08/24/2025	201.60	Maintenance and Repairs - Buildings
Building Management	AMAZON	08/25/2025	64.02	Maintenance and Repairs - Buildings
Building Management	AMAZON	08/25/2025	163.88	Maintenance and Repairs - Buildings
Building Management	QUALITY PLUMBING SUPPLY	08/27/2025	4,309.96	Maintenance and Repairs - Buildings
Building Management	THE HOME DEPOT	08/07/2025	1,659.04	Maintenance and Repairs - Buildings
Building Management	AMAZON	08/12/2025	26.49	Maintenance and Repairs - Cleaning Supplies
Building Management	AMAZON	08/12/2025	29.87	Maintenance and Repairs - Cleaning Supplies
Building Management	AMAZON	08/14/2025	37.20	Maintenance and Repairs - Cleaning Supplies
Building Management	AMAZON	08/14/2025	42.38	Maintenance and Repairs - Operating Supplies
Building Management	AMAZON	08/14/2025	625.40	Maintenance and Repairs - Cleaning Supplies
Building Management	AMAZON	08/14/2025	173.49	Maintenance and Repairs - Cleaning Supplies
Building Management	AMAZON	08/14/2025	61.25	Maintenance and Repairs - Operating Supplies
Building Management	AMAZON	08/15/2025	151.96	Maintenance and Repairs - Uniform Supplies
Building Management	AMAZON	08/16/2025	60.50	Maintenance and Repairs - Cleaning Supplies
Building Management	AMAZON	08/17/2025	74.99	Maintenance and Repairs - Uniform Supplies
Building Management	THE HOME DEPOT	08/19/2025	134.88	Maintenance and Repairs - Buildings
Building Management	AMAZON	08/26/2025	105.22	Maintenance and Repairs - Printing Supplies
Circuit Clerk	UNITED AIRLINES	07/31/2025	545.57	CTC 2025
Circuit Clerk	AMAZON	08/10/2025	258.96	Adapters
Circuit Clerk	AMAZON	08/23/2025	16.33	HR Folders
Circuit Clerk	AMAZON	08/25/2025	200.68	Time Stamp
Circuit Clerk	ILLINOIS ASSOCIATION OF COURT CLERKS	08/27/2025	225.00	2025 TACC Conference
Circuit Clerk	SOUTHWEST	07/31/2025	849.92	CTC Conference 2025
Circuit Clerk	UNITED AIRLINES	07/31/2025	545.57	CTC Conference 2025
Community Reinvestment	WEB	08/19/2025	75.57	Web Domain Name - For One Stop Center
Community Reinvestment	AMAZON	07/31/2025	32.38	Office Supplies
Community Reinvestment	COMCAST	08/13/2025	159.90	Monthly Internet Service
Community Reinvestment	AMAZON	08/14/2025	66.94	Office Supplies
Community Reinvestment	CONSTANT CONTACT	08/18/2025	76.00	One Stop Center Networking
Community Reinvestment	COMCAST	08/21/2025	335.37	Monthly Internet Service
Community Reinvestment	COMCAST	08/23/2025	621.60	Monthly Internet Service
Community Reinvestment	AMAZON	08/27/2025	39.99	Office Supplies

Community Reinvestment	AMAZON	08/27/2025	599.98	2 Laptops for Participants
Community Reinvestment	AMAZON	08/28/2025	79.96	Office Supplies
Coroner	AMAZON	08/07/2025	14.98	McHenry County
Coroner	AMAZON	08/07/2025	21.97	McHenry County
Coroner	ILLINOIS TOLLWAY	08/10/2025	40.00	None Stated
Coroner	AMAZON	08/20/2025	12.98	None Stated
Coroner	PIRATE SHIP	08/25/2025	4.58	None Stated
Coroner	AMAZON	08/26/2025	43.95	None Stated
Coroner	AMAZON	08/28/2025	28.14	None Stated
Coroner	TLO TRANSUNION	08/01/2025	75.00	None Stated
Coroner	COSTCO	08/04/2025	105.26	None Stated
Coroner	EASTERN BUSINESS FORMS, INC	08/15/2025	279.76	None Stated
Coroner	GREASE MONKEY	08/21/2025	78.55	None Stated
County Auditor	AMAZON	08/11/2025	17.17	Office Supplies
County Board	ECC FOUNDATION	08/26/2025	103.63	None Stated
County Clerk	GENEVA ACE HARDWARE	08/21/2025	681.97	None Stated
County Clerk	AMAZON	08/26/2025	213.22	None Stated
County Clerk	AMAZON	08/28/2025	9.90	None Stated
Court Services/Court Services Admin	ILLINOIS PSYCHOLOGICAL ASSOCIATION	08/05/2025	505.00	Membership Renewal
Court Services/Court Services Admin	AMAZON	08/06/2025	211.28	Diagnostic Books
Court Services/Court Services Admin	AMAZON	08/11/2025	110.82	Diagnostic Center Books
Court Services/Court Services Admin	AMAZON	08/16/2025	79.17	None Stated
Court Services/Court Services Admin	AMAZON	08/18/2025	121.32	None Stated
Court Services/Court Services Admin	AMAZON	08/18/2025	493.88	None Stated
Court Services/Court Services Admin	CANVA	08/22/2025	88.00	For Advertising
Court Services/Court Services Admin	AMERICAN PROFESSIONAL AGENCY	08/22/2025	425.39	Liability Insurance
Court Services/Court Services Admin	THE SOUTHERN CAFE	08/25/2025	327.08	KCDC Annual Training Breakfast
Court Services/Court services Admin	AMAZON	08/04/2025	119.99	Replacement Coffee Maker for the Kitchen
Court Services/Court services Admin	BOONE TAVERN HOTEL	08/04/2025	120.16	2025 Safe Crisis Management Training
Court Services/Court services Admin	BOONE TAVERN HOTEL	08/04/2025	143.31	2025 Safe Crisis Management Training
Court Services/Court services Admin	AMAZON	08/07/2025	41.38	Supplies for the Nurse
Court Services/Court services Admin	AMAZON	08/19/2025	85.52	Resident Use
Court Services/Court services Admin	AMAZON	08/21/2025	119.99	Chair for New Supervisor
Court Services/Court services Admin	NETFLIX	08/27/2025	24.99	For Juveniles at JJC
Court Services/Court Services Admin	AMAZON	08/04/2025	95.70	Pepper Spray for Self Defense
Court Services/Court Services Admin	ILLINOIS CERTIFICATION BOARD	08/04/2025	170.00	None Stated
Court Services/Court Services Admin	UBER	08/15/2025	56.06	For DRC Participant - Transportation
Court Services/Court Services Admin	UBER	08/15/2025	62.79	For DRC Participant - Transportation
Court Services/Court Services Admin	DYNAMIC POLICE TRAINING	08/21/2025	996.00	None Stated
Court Services/Court Services Admin	WALMART	08/22/2025	110.79	DRC Picnic for Participants
Court Services/Court Services Admin	WALMART	08/25/2025	179.13	Food Items for TAC Participants
Court Services/Court Services Admin	AMAZON	08/26/2025	149.98	None Stated
Court Services/Court Services Admin	AMAZON	08/28/2025	149.77	None Stated
Court Services/Court Services Admin	MEIJER	08/27/2025	44.72	DRC Participants Social
Court Services/Court Services Admin	BLACKFISH SOFTWARE	08/13/2025	1,840.00	None Stated
Court Services/Court Services Admin	SPARK BY HILTON	08/14/2025	646.38	Basic Training
Court Services/Court Services Admin	VENTRA	08/15/2025	1,800.00	Bus Passes for Participants of Probation who are in Need to get to Court and Home
Development/ County Development	LEGACY CHOCOLATES	07/30/2025	5.37	HOME Training
Development/ County Development	QDOBA	07/31/2025	16.70	HOME Training
Development/ County Development	KITCHEN + BAR	07/31/2025	28.34	HOME Training
Development/ County Development	UBER	07/31/2025	26.92	HOME Training
Development/ County Development	MINNEAPOLIS AIRPORT	07/31/2025	8.04	HOME Training
Development/ County Development	NATIONAL ASSOCIATION FOR COUNTY COMMUNITY AND ECONOMIC DEVELOPMENT	08/08/2025	635.00	NACCED Conference
Development/ County Development	UNITED AIRLINES	08/11/2025	361.84	NACCED Conference
Development/ County Development	NATIONAL COMMUNITY DEVELOPMENT ASSOCIATION	08/13/2025	489.25	IDIS Basics Online
Development/ County Development	NATIONAL COMMUNITY DEVELOPMENT ASSOCIATION	08/14/2025	489.25	IDIS Basics Online
Development/ County Development	NATIONAL ASSOCIATION FOR COUNTY COMMUNITY AND ECONOMIC DEVELOPMENT	08/13/2025	225.00	CDBG Financial
Development/ County Development	NATIONAL ASSOCIATION FOR COUNTY COMMUNITY AND ECONOMIC DEVELOPMENT	08/20/2025	450.00	CDBG Basics
Development/ County Development	SHERATON	08/23/2025	549.65	NACCED Conference
Development/ County Development	ILLINOIS TOLLWAY	08/07/2025	20.00	None Stated
Development/ County Development	AMERICAN PLANNING ASSOCIATION	08/18/2025	366.00	None Stated
Development/ County Development	MENARDS	08/20/2025	186.67	None Stated
Development/ County Development	ZOOM.COM	08/24/2025	16.99	None Stated
Development/ County Development	BOX, INC.	08/25/2025	60.00	None Stated
Emergency Management Services	AMAZON	08/14/2025	39.00	Office Supplies - Label Tape
Emergency Management Services	AMAZON	08/15/2025	553.91	Items for Preparedness bags
Emergency Management Services	AMAZON	08/15/2025	610.86	Preparedness Bags
Emergency Management Services	AMAZON	08/17/2025	142.47	None Stated
Emergency Management Services	AMAZON	08/24/2025	16.43	For Vehicle Work
Emergency Management Services	HOLIDAY INN EXP & SUITES	08/11/2025	352.10	Training
Emergency Management Services	OFFICEMAX	08/18/2025	97.39	Office Supplies
Emergency Management Services	CHARLIE FOXS PIZZA	08/20/2025	103.31	None Stated
Emergency Management Services	MEIJER	08/20/2025	28.54	None Stated
Emergency Management Services	APPLE	08/17/2025	10.79	iPhone App Annual Subscription - RadarScope
Environmental Management	ACE HARDWARE	08/05/2025	31.99	Electrical Box for Air Quality Sign
Environmental Management	WALGREENS	08/05/2025	20.34	Candy for National Night Out
Environmental Management	MICHAELS	08/13/2025	46.86	Wood for Cutouts for Event - Wildlife Under the Sky

Environmental Management	ASSOCIATION OF STATE FLOODPLAIN MANAGERS	08/13/2025	50.00 CFM Renewal/ Certified Floodplain Manager Renewal
Environmental Management	AMAZON	08/21/2025	15.99 Glow in the Dark Paint for Wood Cutouts
Environmental Management	NIU STUDENT TICKETS	08/28/2025	20.00 Sustainability Conference
Environmental Management	THE HOME DEPOT	07/31/2025	(10.22) Sand Bags that were not used for the July Recycling Event were Returned
Environmental Management	FLAT CAN RECYCLING	08/08/2025	12.00 Hard Hat Recycling
Environmental Management	CITY OF GENEVA	08/13/2025	102.77 Fabyan Recycling Electricity Bill
Environmental Management	CALL2RECYCLE	08/18/2025	400.00 Battery Collection Boxes
Finance	GOVERNMENT FINANCE OFFICERS ASSOCIATION	07/31/2025	1,150.00 Certificate of Achievement for the FY24 Audit
Finance	ILLINOIS GOVERNMENT FINANCE OFFICERS ASSOCIATION	08/22/2025	475.00 IGFOA Conference
Finance	AMAZON	08/26/2025	379.53 Office Supplies for Conference Room
Health	CONNECTIONS IN PREVENTION	08/01/2025	5,250.00 Connections in Prevention Conference
Health	PAPER THERMOMETER	08/04/2025	707.64 Thermolabel for KCHD's Program and Grant Deliverables
Health	CHICAGO TRIBUNE	08/09/2025	44.00 Unlimited Digital Access
Health	NORTH AMERICAN RESCUE	08/19/2025	2,068.30 KIT and Individual Bleeding Control for KCHD's Programs and Grant Deliverables
Health	NORTH AMERICAN RESCUE	08/19/2025	1,330.90 Tourniquet and Combat Application for KCHD's Programs and Grant Deliverables
Health	PRISCO COMMUNITY CENTER	08/21/2025	430.00 Room Reservation for All Hand's Meeting
Health	SOCIETY FOR HUMAN RESOURCE	08/22/2025	1,615.00 SHRM Certification Preparation Training
Human Resources Management	COLLEGE TRANSCRIPT	08/13/2025	19.95 Background Check
Information Technologies	ZOOM.COM	08/02/2025	40.00 Cloud Storage for Recorded Zoom Sessions
Information Technologies	COMCAST	08/08/2025	127.00 Internet Service
Information Technologies	PARK HYATT BEAVER CREEK	08/14/2025	248.89 Deposit for room for the Tyler Executive Forum
Information Technologies	PARK HYATT BEAVER CREEK	08/14/2025	248.89 Deposit for room for the Tyler Executive Forum
Information Technologies	AMAZON	07/31/2025	196.71 Cellular Supplies
Information Technologies	EASEUS SOFTWARE	07/31/2025	599.00 Data Recovery Software
Information Technologies	AMAZON	07/31/2025	71.96 Network Supplies
Information Technologies	GOOGLE	08/01/2025	208.33 Chrome Device Management
Information Technologies	AMAZON	08/01/2025	43.99 Computer Related Supplies
Information Technologies	AMAZON	08/04/2025	25.98 Cellular Supplies
Information Technologies	TWILIO SENDGRID	08/05/2025	19.95 Court Dates - Communications Platform
Information Technologies	CONSENSUS CLOUD SOLUTIONS	08/05/2025	20.60 Overage Charge
Information Technologies	AMAZON	08/06/2025	12.99 Office Supplies
Information Technologies	MICROSOFT	08/06/2025	107.99 One Drive Account
Information Technologies	MONOPRICE, INC.	08/06/2025	124.29 Computer Related Supplies
Information Technologies	AMAZON	08/07/2025	59.85 Office Supplies
Information Technologies	AMAZON	08/07/2025	631.94 Computer Related Supplies
Information Technologies	AMAZON	08/07/2025	799.00 Laptop
Information Technologies	AMAZON	08/09/2025	405.39 Computer Related Supplies
Information Technologies	AMAZON	08/13/2025	17.20 Office Supplies
Information Technologies	AMAZON	08/13/2025	19.99 Cellular Supplies
Information Technologies	FS COM	08/12/2025	447.00 Network Supplies
Information Technologies	FS COM	08/12/2025	449.20 Network Supplies
Information Technologies	AMAZON	08/13/2025	143.27 Office Supplies
Information Technologies	AMAZON	08/14/2025	29.99 Office Supplies
Information Technologies	AMAZON	08/14/2025	6.07 Computer Related Supplies
Information Technologies	AMAZON	08/17/2025	200.77 Computer Related Supplies
Information Technologies	AMAZON	08/17/2025	14.78 Office Supplies
Information Technologies	AMAZON	08/18/2025	808.41 Computer Related Supplies
Information Technologies	BESTBUY	08/19/2025	169.00 Network Supplies
Information Technologies	RESCUEASSIST	08/19/2025	2,247.24 Remote Assistance Software
Information Technologies	AMAZON	08/20/2025	19.97 Office Supplies
Information Technologies	CONTACT ONE CALL CENTER	08/21/2025	266.45 Call Center - After Hours Support Service
Information Technologies	AMAZON	08/21/2025	35.36 Network Supplies
Information Technologies	AMAZON	08/21/2025	(19.97) Refund
Information Technologies	AMAZON	08/21/2025	(46.67) Refund
Information Technologies	AMAZON	08/22/2025	(46.67) Refund
Information Technologies	AMAZON	08/22/2025	(46.67) Refund
Information Technologies	AMAZON	08/22/2025	289.80 Computer Repairs/ Maintenance
Information Technologies	AMAZON	08/22/2025	326.70 Computer Related Supplies
Information Technologies	AMAZON	08/22/2025	130.12 Automotive Supplies
Information Technologies	RESCUEASSIST	08/22/2025	1,348.32 Remote Assistance Software
Information Technologies	COSTCO	08/22/2025	131.88 Automotive Supplies
Information Technologies	AMAZON	08/24/2025	31.52 Automotive Supplies
Information Technologies	AMAZON	08/25/2025	3,040.77 Computer Repairs/ Maintenance
Information Technologies	AMAZON	08/25/2025	64.77 Computer Related Supplies
Information Technologies	AMAZON	08/25/2025	240.04 Automotive Supplies
Information Technologies	AMAZON	08/25/2025	47.49 Computer Related Supplies
Information Technologies	TECHSMITH	08/26/2025	99.99 Video Editing Software
Information Technologies	AMAZON	08/26/2025	39.71 Network Supplies
Information Technologies	AMAZON	08/27/2025	24.69 Computer Repairs/ Maintenance
Information Technologies	AMAZON	08/27/2025	129.90 Computer Repairs/ Maintenance
Information Technologies	AMAZON	08/27/2025	34.99 Cellular Supplies
Information Technologies	FS COM	08/27/2025	129.00 Network Supplies
Information Technologies	GODADDY	08/09/2025	199.98 Standard SSL Renewal
Information Technologies	COMCAST	08/11/2025	199.90 Comcast Business Internet
Information Technologies	COMCAST	08/12/2025	607.84 TV Limited Service
Information Technologies	COMCAST	08/15/2025	194.90 Internet
Information Technologies	COMCAST	08/20/2025	191.60 Comcast Business Internet

Information Technologies	COMCAST	08/21/2025	199.90	Comcast Business Internet
Information Technologies	COMCAST	08/23/2025	43.32	Comcast Business Internet
Information Technologies	COMCAST	08/25/2025	199.90	Comcast Business Internet
Information Technologies	GODADDY	08/24/2025	199.98	Standard SSL Renewal
Information Technologies	AT&T	08/25/2025	135.64	Internet
Information Technologies	AT&T	08/26/2025	198.93	Internet Service
Information Technologies	GODADDY	08/27/2025	599.98	Standard UCC SSL Up to 5 Renewal
Information Technologies	AMAZON	08/06/2025	17.98	Operating Supplies
Information Technologies	CHATGPT	08/10/2025	20.00	Computer Software
Information Technologies	MEDIA.COM	08/12/2025	146.08	Internet Service
Information Technologies	NICOR	08/21/2025	907.59	Payment to Avoid Shut Off Utility
Information Technologies/ Building Management	AMAZON	08/01/2025	15.55	New Mouse for PP
Information Technologies/ Building Management	AMAZON	08/17/2025	13.68	Journals for KL
Information Technologies/ Building Management	LOOM SUBSCRIPTION	08/23/2025	96.00	Training Materials - Recording Documentation
Judiciary and Courts	AMAZON	08/06/2025	299.95	Earbuds for Defendants for Interpretation
Judiciary and Courts	AMAZON	08/06/2025	123.40	Power Strip fo Judge's Computer in Courtroom
Judiciary and Courts	AMAZON	08/08/2025	105.40	Headset for Bailiff's Radios
Judiciary and Courts	AMAZON	08/10/2025	65.97	Speakers for Judge's Computer
Judiciary and Courts	AMAZON	08/19/2025	249.75	Earbuds for Defendants for Interpretation
Judiciary and Courts	AMAZON	08/21/2025	44.20	Cell Phone Cords for Phones used in the Courtroom for Interpretation
Judiciary and Courts	AMAZON	07/31/2025	44.95	Courtroom Listening Devices for Interpreters
Judiciary and Courts	AMAZON	07/31/2025	75.95	Courtroom Listening Devices for Interpreters
Judiciary and Courts	AMAZON	08/04/2025	46.95	Frame - 3rd Street Documents
Judiciary and Courts	PAYPAL	08/13/2025	325.00	IPCSA Conference
Judiciary and Courts	LIVIA ITALIAN EATERY	08/15/2025	75.88	Court Administration/ Court Services Budget Meeting
Judiciary and Courts	AMAZON	08/19/2025	9.79	ID Holder - Judge
Judiciary and Courts	IMAGE AWARDS AND ENGRAVING	08/19/2025	132.93	Drug Treatment Court Plaque
Judiciary and Courts	LOWES	08/22/2025	1,749.95	Refrigerator Replacement for All Floors
Judiciary and Courts	IMAGE AWARDS AND ENGRAVING	08/26/2025	111.30	DUI Treatment
Judiciary and Courts	SHARIS BERRIES FRUIT	08/29/2025	93.87	Employee Recognition
Judiciary and Courts	PORTILLOS	08/01/2025	66.81	Employee Recognition Lunch for CP Clerks in Room 149
KaneComm	TYPINGMASTER	08/06/2025	49.00	None Stated
KaneComm	APCO INTERNATIONAL INC	08/06/2025	35.00	None Stated
KaneComm	AMAZON	08/14/2025	65.41	None Stated
KaneComm	COMCAST	08/18/2025	17.91	None Stated
KaneComm	PHYSICIANS CARE GROUP LT	08/27/2025	242.00	None Stated
Law Library	TOWN HOUSE BOOKS	08/01/2025	251.88	JJC
Law Library	HARVEYS TALES	08/08/2025	138.89	JJC
Law Library	AMAZON	08/11/2025	79.99	None Stated
Law Library	GRAMMARLY	08/20/2025	144.00	Editing Software
Public Defender	AMAZON	08/22/2025	105.48	None Stated
Public Defender	SAHARA HOTEL OPERA	08/07/2025	95.24	None Stated
Public Defender	CHICAGO TRIBUNE	08/18/2025	19.96	Chicago Tribune Subscription for the Office
Public Defender	CD ONE PRICE CLEANERS	08/25/2025	49.39	None Stated
Public Defender	CD ONE PRICE CLEANERS	08/25/2025	21.51	None Stated
Public Defender	ZOOM.COM	08/28/2025	16.99	None Stated
Public Defender	SAHARA HOTEL OPERA	08/27/2025	(95.24)	None Stated
Sheriff	AMAZON	08/01/2025	323.46	National Night Out
Sheriff	TLO TRANSUNION	08/01/2025	388.80	Subscription
Sheriff	IDI	08/05/2025	147.50	Investigation Tool
Sheriff	AMAZON	08/07/2025	9.99	Office Supplies
Sheriff	DRONE NERDS	08/12/2025	256.07	Arx 162654 - Drone Parts
Sheriff	ILLINOIS SECRETARY OF STATE NOTARY	08/12/2025	16.00	Notaries - W. Cooper
Sheriff	POTBELLY	08/13/2025	161.15	Payroll/ HR Training
Sheriff	ILLINOIS SECRETARY OF STATE NOTARY	08/13/2025	16.00	Notaries - W. Cooper
Sheriff	ILLINOIS SECRETARY OF STATE NOTARY	08/13/2025	(16.00)	Notaries - W. Cooper
Sheriff	AMAZON	08/15/2025	595.00	Arx 162654 - Drone Parts
Sheriff	COMCAST	08/20/2025	461.82	South Substation
Sheriff	AMAZON	08/20/2025	19.17	Notaries - W. Cooper
Sheriff	AMAZON	08/28/2025	18.98	Admin Supplies
Sheriff	HOLIDAY INN & SUITES	07/30/2025	623.67	ISA Summer Conference
Sheriff	NATIONAL INFORMATION OFFICERS ASSOCIATION	08/08/2025	(650.00)	Cancelled Training
Sheriff	ILLINOIS SHERIFFS ASSOCIATION	08/21/2025	550.00	ISA Summer Conference
Sheriff	CANVA	08/22/2025	29.99	Subscription
Sheriff	MOVAVI.COM	08/05/2025	21.65	SHF Subscription
Sheriff	INK TECHNOLOGIES LLC	08/05/2025	634.00	Toner for Front End
Sheriff	THE JAMES	08/11/2025	66.16	Business Lunch with Med Admin
Sheriff	WE TRANSFER	08/21/2025	25.00	Upgrade for FOIAS
Sheriff	EAGLE ENGRAVING INC	08/25/2025	57.00	Receipt for Plaque
Sheriff	HILTON	08/14/2025	136.96	Extraditions
Sheriff	WENDY'S	08/25/2025	8.70	Extraditions
Sheriff	RECONYX	08/13/2025	5.00	Subscription
Sheriff	HILTON	07/29/2025	(21.27)	Extraditions
Sheriff	HILTON	08/14/2025	152.86	Extraditions
Sheriff	LYFT	08/25/2025	34.66	Employee Transport
Sheriff	JIMMY JOHNS	07/30/2025	111.34	Specialty Courts Lunch Meeting - ARX 171369
Sheriff	AFFORDABLE PARTY TENT RENTAKS	07/31/2025	168.00	NNO - Tables

Sheriff	AMAZON	08/03/2025	84.98	NNO - Garbage Recepticals and Bags
Sheriff	POTBELLY	08/05/2025	371.95	For NNO Staff Dinner
Sheriff	INK TECHNOLOGIES LLC	08/07/2025	193.95	Toner for Zuleger - ARX 162050
Sheriff	KANE COUNTY CHIEFS OF POLICE ASSOCIATION	08/08/2025	1,200.00	Golf Outing - ARX 171368
Sheriff	EVENTBRITE	08/09/2025	15.00	Monthly Fee
Sheriff	AMAZON	08/14/2025	60.70	Admin Wing Supplies
Sheriff	CONSTANT CONTACT	08/14/2025	98.00	Constant Contact Monthly Fee
Sheriff	INK TECHNOLOGIES LLC	08/15/2025	264.95	Toner for Holding - ARX 165611
Sheriff	INK TECHNOLOGIES LLC	08/15/2025	264.95	Toner for Forensic Lab
Sheriff	AMAZON	08/20/2025	(13.67)	Return - Not as Described
Sheriff	AMAZON	08/20/2025	31.98	Bomb Squad Supplies
Sheriff	AMAZON	08/21/2025	26.42	Admin Wing Supplies
Sheriff	AMAZON	08/22/2025	49.89	Court Ops - Chair Mat for Schwab
Sheriff	COMCAST	08/23/2025	338.12	Monthly Invoice
Sheriff	HILTON GARDEN INN	07/31/2025	63.30	Hotel - National PREA Conference
Sheriff	AMERICAN AIRLINES	08/01/2025	35.00	Airline Checked Bag - Crimes Against Children Conference
Sheriff	AMERICAN AIRLINES	08/01/2025	35.00	Airline Checked Bag - Crimes Against Children Conference
Sheriff	ILLINOIS STATE POLICE - SEX OFFENDER REGISTRATION AND NOTIFICATION ACT	08/05/2025	(5.00)	Processing Fee Refund
Sheriff	UNITED AIRLINES	08/04/2025	386.96	Airfare - American Corrections Association Conference
Sheriff	UNITED AIRLINES	08/04/2025	386.96	Airfare - American Corrections Association Conference
Sheriff	PAYPAL	08/05/2025	(500.00)	Registration Refund
Sheriff	PAYPAL	08/05/2025	(500.00)	Registration Refund
Sheriff	AMERICAN AIRLINES	08/06/2025	35.00	Airline Checked Bag - Crimes Against Children Conference
Sheriff	AMERICAN AIRLINES	08/06/2025	35.00	Airline Checked Bag - Crimes Against Children Conference
Sheriff	LEGACY PRINTS	08/05/2025	696.00	Sauk Valley Community College Uniform Package
Sheriff	SHERATON	08/08/2025	1,931.04	Hotel - American Corrections Association Conference
Sheriff	SHERATON	08/08/2025	1,931.04	Hotel - American Corrections Association Conference
Sheriff	PUBLIC AGENCY TRAINING COUNCIL	08/13/2025	195.00	Registration - Death & Injury Investigations for Patrol Officers and Investigations
Sheriff	LEGAL & LIABILITY RISK MANAGEMENT INSTITUTE	08/14/2025	150.00	Registration - Legal and Liability Training for the FTO Program
Sheriff	AMERICAN AIRLINES	08/14/2025	390.96	Airfare - Housing, Classification, and Specific Special Populations
Sheriff	AMERICAN AIRLINES	08/14/2025	35.05	Airline Seat Selection - Housing, Classification, and Special Populations
Sheriff	ILLINOIS HOMICIDE INVESTIGATORS ASSOCIATION	08/14/2025	295.00	Registration - IL Homicide Investigators Association Conference
Sheriff	CALIBRE PRESS	08/14/2025	359.00	Registration - Taking the Lead
Sheriff	CALIBRE PRESS	08/14/2025	359.00	Registration - Women in Command
Sheriff	ILLINOIS CRISIS NEGOTIATORS ASSOCIATION	08/27/2025	1,750.00	Registration - IL Crisis Negotiators Association Conference
Sheriff	SHERATON	08/27/2025	(185.02)	Hotel release of Incidentals from Deposit - American Corrections Association Conference
Sheriff	SHERATON	08/27/2025	(189.02)	Hotel release of Incidentals from Deposit - American Corrections Association Conference
Sheriff	CITY AUTO WRECKERS INC	08/05/2025	65.00	Fleet Services
Sheriff	AMAZON	08/07/2025	41.99	Fleet Services
Sheriff	ILLINOIS SECRETARY OF STATE INTERNET VEHICLE RENEWAL	08/18/2025	154.40	Fleet Services
Sheriff	AMAZON	08/19/2025	45.18	Fleet Services
Sheriff	BARRINGTON MOTOR SALES RV	08/19/2025	162.17	Fleet Services
Sheriff	AMAZON	08/21/2025	16.30	Fleet Services
Sheriff	QC COFFEE & PANCAKE HOUSE	08/19/2025	49.19	Transport - Rock Island
Sheriff	EAGLE ENGRAVING INC	08/26/2025	52.00	Receipt for Plaque
Sheriff	CORRECTIONAL COUNSELING	08/04/2025	866.00	Correctional Training
Sheriff	EVENTBRITE	08/05/2025	480.00	Annual Subscription
Sheriff	WALMART	08/05/2025	65.84	NNO Candy
Sheriff	QUALITY INN AND SUITES	08/13/2025	354.87	Hotel - Lopez
Sheriff	TOWER CAR WASH	08/20/2025	25.00	Car Wash Interior Cleaning
Sheriff	ZOOM.COM	08/25/2025	479.70	Annual Subscription
Sheriff	JJNMEME'S CUSTOM MEALS ON WHEELS	08/25/2025	250.00	Entrepreneurship Network Event
Sheriff	ILLINOIS CERTIFICATION BOARD	08/25/2025	170.00	Recertification Fee - Schroeder
Sheriff	CONSTANT CONTACT	08/25/2025	91.00	Subscription
Sheriff	AURORA REGIONAL FIRE MUSEUM	08/28/2025	500.00	Community Hero Day Sponsorship
Sheriff	WALMART	08/28/2025	54.88	Ice Cream for Community Event
Sheriff	AMAZON	08/08/2025	29.79	CS Operating Supplies
Sheriff	FEDERAL AVIATION ADMINISTRATION	08/07/2025	5.00	Registration Receipt for Drone
Sheriff	LOVE'S	08/10/2025	47.19	Fuel
Sheriff	INK TECHNOLOGIES LLC	08/06/2025	94.00	Office Supplies
Sheriff	WALMART	08/06/2025	491.47	TV for Officer Breakroom
Sheriff	AMAZON	08/08/2025	36.54	Wall Cord Cover Kit
Sheriff	AMAZON	08/09/2025	653.82	Office Chairs
Sheriff	INK TECHNOLOGIES LLC	08/15/2025	69.00	Toner
Sheriff	AMAZON	08/17/2025	69.70	Office Supplies
Sheriff	AMAZON	08/25/2025	5.59	Batteries
Sheriff	AMAZON	08/25/2025	(18.90)	Return
Sheriff	AMAZON	08/25/2025	(7.60)	Return
Sheriff	AMAZON	08/25/2025	(7.60)	Return
Sheriff	AMAZON	08/25/2025	(6.86)	Return
Sheriff	AMAZON	08/25/2025	(6.86)	Return
Sheriff	MENARDS	08/05/2025	58.48	K-9 Supplies
Sheriff	ELITE K9	08/07/2025	3,936.52	K-9 Supplies
Sheriff	JOSEPH M BRADY CO INC	08/14/2025	849.40	K-9 Supplies
Sheriff	K9 TACTICAL GEAR	08/18/2025	265.35	K-9 Supplies
Sheriff	E-COLLAR TECHNOLOGIES INC	08/20/2025	3,476.51	K-9 Supplies
Sheriff	CHARLIE FOXS PIZZA	08/22/2025	77.22	Lt. Meeting

Sheriff	AMAZON	08/07/2025	19.44	Office Supplies
Sheriff	GRUBHUB	08/09/2025	9.99	Subscription
Sheriff	ELBURN CAR WASH	08/16/2025	6.81	Car Wash
Sheriff	PAPA JOHNS	08/18/2025	188.10	Meal Order
Sheriff	EXXON DIYAKRISH INC	08/20/2025	65.00	Gas
Sheriff	AMAZON	08/23/2025	53.99	Operating Supplies
Sheriff	BP	08/23/2025	79.59	Gas
Sheriff	OFFICEMAX	07/30/2025	9.28	Forensic Lab Supplies
Sheriff	AMAZON	08/01/2025	13.08	Forensic Lab Supplies
Sheriff	US GAS	08/01/2025	87.50	Forensic Lab Supplies
Sheriff	OFFICEMAX	08/01/2025	80.93	Forensic Lab Supplies
Sheriff	PERKINELMER	08/04/2025	2,685.61	Forensic Lab Supplies
Sheriff	SIGMAALDRICH.COM	08/05/2025	76.63	Forensic Lab Supplies
Sheriff	4IMPRINT, INC	08/05/2025	823.78	Forensic Lab Supplies
Sheriff	FISHER SCIENTIFIC	08/07/2025	287.21	Forensic Lab Supplies
Sheriff	FISHER SCIENTIFIC	08/08/2025	478.17	Forensic Lab Supplies
Sheriff	PERKINELMER	08/08/2025	2,135.62	Forensic Lab Supplies
Sheriff	ADOBE INC	08/16/2025	4.99	Subscription
Sheriff	ADOBE INC	08/16/2025	21.39	Subscription
Sheriff	MENARDS	08/18/2025	29.05	Forensic Lab Supplies
State's Attorney	SCRIBE	08/06/2025	708.00	Software
State's Attorney	CANON	08/06/2025	1,050.00	Operating Supplies
State's Attorney	AMAZON	08/08/2025	98.13	Office Supplies
State's Attorney	ALASKA AIRLINES	08/11/2025	40.00	Witness Cost
State's Attorney	ALASKA AIRLINES	08/11/2025	453.98	Witness Cost
State's Attorney	UNITED AIRLINES	08/12/2025	(883.89)	Witness - Refund
State's Attorney	AMAZON	08/13/2025	61.63	Office Supplies
State's Attorney	ILLINOIS SECRETARY OF STATE NOTARY	08/19/2025	16.00	Notary
State's Attorney	AMAZON	08/20/2025	12.99	Notary - Office Supplies
State's Attorney	AMERICAN ASSOCIATION OF NOTARIES	08/22/2025	29.00	Notary
State's Attorney	SOUTHERN NEVADA HEALTH DISTRICT	08/21/2025	52.00	Trial Cost
State's Attorney	AMAZON	08/23/2025	61.63	Operating Supplies
State's Attorney	AMAZON	08/24/2025	19.42	Office Supplies
State's Attorney	AMAZON	08/23/2025	(61.63)	Operating Supplies - Refund
State's Attorney	AMAZON	08/24/2025	680.27	Computer Hardware
State's Attorney	AMAZON	08/25/2025	11.99	Office Supplies
State's Attorney	ILLINOIS SECRETARY OF STATE INTERNET VEHICLE RENEWAL	08/25/2025	154.40	License Plate Renewal
State's Attorney	AMAZON	08/27/2025	28.88	Office Supplies
State's Attorney	EVOICE SERVICES	08/07/2025	21.15	Trial Cost
State's Attorney	LOGIXCULL.COM	08/05/2025	330.00	Software
State's Attorney	UBER	08/08/2025	39.90	Victim
State's Attorney	PANERA BREAD	08/09/2025	177.25	Meeting
State's Attorney	BUTTERMILK	08/11/2025	93.00	Civil Meeting
State's Attorney	THAI CORNER CUISINE	08/20/2025	42.00	Mentor Meeting
State's Attorney	AMAZON	08/02/2025	48.26	Software
State's Attorney	ALOHA PRINT GROUP	08/25/2025	108.10	Supplies
State's Attorney	CLIO.COM	08/26/2025	116.10	Software
State's Attorney	UBER	08/03/2025	60.97	Conference - DVTF Grant
State's Attorney	UBER	08/03/2025	17.48	Conference - DVTF Grant
State's Attorney	UBER	08/03/2025	95.97	Conference - DVTF Grant
State's Attorney	UBER	08/03/2025	87.38	Conference - DVTF Grant
State's Attorney	UBER	08/03/2025	19.19	Conference - DVTF Grant
State's Attorney	UBER	08/03/2025	45.56	Conference - DVTF Grant
State's Attorney	SHERATON	08/05/2025	(402.42)	Conference - DVTF Grant
State's Attorney	UBER	08/07/2025	30.49	Conference - DVTF Grant
State's Attorney	UBER	08/07/2025	50.98	Conference - DVTF Grant
State's Attorney	UBER	08/07/2025	49.27	Conference - DVTF Grant
State's Attorney	UBER	08/07/2025	9.18	Conference - DVTF Grant
State's Attorney	UBER	08/07/2025	51.95	Conference - DVTF Grant
State's Attorney	UBER	08/07/2025	12.32	Conference - DVTF Grant
State's Attorney	UBER	08/08/2025	95.94	Conference - DVTF Grant
State's Attorney	UBER	08/08/2025	19.19	Conference - DVTF Grant
State's Attorney	HILTON GARDEN INN	08/07/2025	729.92	Conference - DVTF Grant
State's Attorney	HILTON GARDEN INN	08/07/2025	732.92	Conference - DVTF Grant
State's Attorney	HILTON GARDEN INN	08/07/2025	729.92	Conference - DVTF Grant
State's Attorney	UBER	08/08/2025	(30.49)	Conference - DVTF Grant
State's Attorney	ZOOM.COM	08/15/2025	16.99	Software
State's Attorney	UNITED AIRLINES	08/19/2025	(266.96)	Conference - DVTF Grant
State's Attorney	HOLIDAY INN	07/31/2025	164.64	Operating Supplies - ARPA
State's Attorney	AMAZON	08/12/2025	51.94	Operating Supplies - ARPA
Transportation	GIORDANOS	08/02/2025	317.53	Conference/ Meetings
Transportation	PANERA BREAD	08/01/2025	239.70	Conference/ Meetings
Transportation	JOHNSON WATER CONDITIONING	08/01/2025	260.00	Water Softner
Transportation	EBAY	08/04/2025	31.32	Equipment Parts/ Supplies
Transportation	AMAZON	08/06/2025	95.26	Equipment Parts/ Supplies
Transportation	LOWES	08/07/2025	156.39	Tools
Transportation	LOWES	08/07/2025	1,559.09	Tools

Transportation	AMAZON	08/07/2025	96.00	Equipment Parts/ Supplies
Transportation	CHANDLER TRUCK	08/07/2025	1,744.46	Vehicle Parts/ Supplies
Transportation	AMAZON	08/08/2025	174.00	Equipment Parts/ Supplies
Transportation	CHANDLER TRUCK	08/08/2025	1,104.55	Vehicle Parts/ Supplies
Transportation	SPEEDTECH LIGHTS	08/09/2025	584.62	Vehicle Parts/ Supplies
Transportation	APWA - PWX REGISTRATION	08/12/2025	275.00	Employee Training
Transportation	APWA - PWX REGISTRATION	08/12/2025	225.00	Employee Training
Transportation	APWA - PWX REGISTRATION	08/12/2025	50.00	Meeting/ Conference
Transportation	APWA - PWX REGISTRATION	08/12/2025	50.00	Meeting/ Conference
Transportation	APWA - PWX REGISTRATION	08/12/2025	50.00	Meeting/ Conference
Transportation	LOWES	08/14/2025	(48.80)	Tools
Transportation	LAKESIDE CENTER GARAGE	08/17/2025	27.00	Meeting/ Conference
Transportation	ILLINOIS OFFICE OF THE STATE FIRE MARSHAL	08/18/2025	194.28	SUCS - Safety Fire
Transportation	APWA - PWX REGISTRATION	08/18/2025	50.00	Conference/ Meetings
Transportation	APWA - PWX REGISTRATION	08/18/2025	50.00	Conference/ Meetings
Transportation	SPEEDTECH LIGHTS	08/19/2025	433.37	Vehicle Parts/ Supplies
Transportation	LAKESIDE CENTER GARAGE	08/18/2025	27.00	Meeting/ Conference
Transportation	LAKESIDE CENTER GARAGE	08/19/2025	27.00	Meeting/ Conference
Transportation	LAKESIDE CENTER GARAGE	08/20/2025	27.00	Meeting/ Conference
Transportation	ILLINOIS TOLLWAY	08/21/2025	48.20	Tolls/ Operating
Transportation	SUNCAST CONTACT CENTER	08/22/2025	945.00	Building Maintenance Parts/ Supplies
Transportation	FARM & FLEET	08/27/2025	966.99	Tools
Transportation	AMAZON	08/01/2025	29.37	Office Supplies
Transportation	AMAZON	08/01/2025	42.87	Office Supplies
Transportation	AMAZON	08/03/2025	94.98	Office Supplies
Transportation	COMCAST	08/08/2025	31.50	Cable TV
Transportation	WAREHOUSE DIRECT	08/06/2025	(96.04)	Office Supplies
Transportation	AMAZON	08/09/2025	15.41	Office Supplies
Transportation	AMAZON	08/11/2025	46.25	Office Supplies - For Permitting
Transportation	AMAZON	08/12/2025	22.44	Office Supplies - Accounting
Transportation	AMAZON	08/14/2025	6.60	Office Supplies
Transportation	AMAZON	08/19/2025	58.99	Office Supplies
Transportation	AMAZON	08/19/2025	9.99	Office Supplies
Transportation	AMAZON	08/19/2025	9.04	Office Supplies
Transportation	AMAZON	08/25/2025	76.23	Office Supplies
Transportation	ENGINEERING EDUCATION & TRAINING	08/28/2025	950.00	Employee Training
Transportation	COMCAST	08/29/2025	161.65	Internet
Veteran's Commission	AMAZON	08/11/2025	31.48	Office Supplies
Veteran's Commission	PAYPAL	08/13/2025	650.00	Conference Registration Fee - Illinois Association of County Veterans Assistance Commissions Training Conference
Veteran's Commission	HILTON	08/14/2025	1,104.58	Hotel Accommodations - Illinois Association of County Veterans Assistance Commissions Training Conference
Total		500	129,733.05	