



OFFICE OF THE KANE COUNTY AUDITOR

Penny Wegman, Kane County Auditor

**April 2026 Statement
Procurement Card Activity Audit**

Porfirio Lara
Chief Deputy Auditor

Emma Saveley
Mayte Castellanos
Staff Auditors

Dalia Samak
Accounts Payable Specialist

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

Purchase Card - April 2026 Statement

Department	Merchant Name	Transaction Date	Transaction Amount	Business Purpose
Animal Control	ILLINOIS ANIMAL WELFARE FEDERATION	03/02/2026	100.00	Yearly Membership
Animal Control	AMAZON	03/02/2026	42.98	Office Supplies
Animal Control	ILLINOIS ANIMAL WELFARE FEDERATION	03/03/2026	200.00	EDI Training
Animal Control	AMAZON	03/06/2026	16.14	Office Supplies
Animal Control	MENARDS	03/05/2026	57.25	Shelter Supplies
Animal Control	AMAZON	03/06/2026	345.60	Building Repair
Animal Control	MENARDS	03/05/2026	(64.99)	Return
Animal Control	HIMPRINT	03/09/2026	957.51	Marketing
Animal Control	FOX VALLEY ANIMAL WELFARE	03/10/2026	206.00	Vet Services
Animal Control	AMAZON	03/11/2026	7.59	Building Repair
Animal Control	FOX VALLEY ANIMAL WELFARE	03/11/2026	87.55	Vet Services
Animal Control	FOX VALLEY ANIMAL WELFARE	03/12/2026	133.90	Vet Services
Animal Control	AMAZON	03/13/2026	16.88	Building Repair
Animal Control	AMAZON	03/13/2026	14.57	Building Repair
Animal Control	MENARDS	03/12/2026	(10.00)	Rebate for Old Battery Return/Recycled
Animal Control	AMAZON	03/18/2026	177.68	Shelter Supplies
Animal Control	AMAZON	03/18/2026	16.88	Building Repair
Animal Control	AMAZON	03/19/2026	1,026.00	Building Repair
Animal Control	AMAZON	03/24/2026	19.38	Cleaning Supplies
Animal Control	AMAZON	03/24/2026	177.68	Cleaning Supplies
Animal Control	AMAZON	03/25/2026	19.74	Office Supplies
Animal Control	AMAZON	03/30/2026	13.98	Office Supplies
Animal Control	AMAZON	03/30/2026	26.47	Office Supplies
Building Management	AMAZON	02/27/2026	(29.94)	Office Supplies
Building Management	QUALITY PLUMBING SUPPLY	03/02/2026	700.20	Repairs & Maintenance Buildings
Building Management	HOME DEPOT	03/02/2026	33.00	Repairs & Maintenance Buildings
Building Management	HOME DEPOT	03/02/2026	176.32	Repairs & Maintenance Buildings
Building Management	HOME DEPOT	03/03/2026	53.96	Repairs & Maintenance Buildings
Building Management	HOME DEPOT	03/04/2026	42.69	Repairs & Maintenance Buildings
Building Management	SUPPLY HOUSE	03/11/2026	210.94	Repairs & Maintenance Buildings
Building Management	AMAZON	03/11/2026	80.97	Repairs & Maintenance Buildings
Building Management	HOME DEPOT	03/16/2026	42.97	Repairs & Maintenance Buildings
Building Management	HOME DEPOT	03/18/2026	31.97	Repairs & Maintenance Buildings
Building Management	AMAZON	03/20/2026	148.42	Cleaning Supplies
Building Management	HOME DEPOT	03/19/2026	11.30	Cleaning Supplies
Building Management	AMAZON	03/20/2026	123.48	Cleaning Supplies
Building Management	AMAZON	03/20/2026	49.90	Cleaning Supplies
Building Management	HOME DEPOT	03/20/2026	134.16	Cleaning Supplies
Building Management	AMAZON	03/22/2026	31.48	Cleaning Supplies
Building Management	AMAZON	03/22/2026	16.88	Painting Supplies
Building Management	AMAZON	03/23/2026	25.98	Office Supplies
Building Management	HOME DEPOT	03/23/2026	319.94	Repairs & Maintenance Buildings
Building Management	HOME DEPOT	03/23/2026	338.97	Repairs & Maintenance Buildings
Building Management	HOME DEPOT	03/23/2026	138.88	Repairs & Maintenance Buildings
Building Management	HOME DEPOT	03/23/2026	16.10	Repairs & Maintenance Buildings
Building Management	HOME DEPOT	03/23/2026	11.90	Repairs & Maintenance Buildings
Building Management	AMAZON	03/26/2026	47.53	Repairs & Maintenance Buildings
Building Management	QUALITY PLUMBING SUPPLY	03/26/2026	1,030.24	Repairs & Maintenance Buildings
Building Management	AMAZON	03/27/2026	18.99	Office Supplies
Building Management	HOME DEPOT	03/26/2026	152.91	Repairs & Maintenance Buildings
Building Management	HOME DEPOT	03/26/2026	119.00	Repairs & Maintenance Buildings
Building Management	AMAZON	03/30/2026	259.99	Repairs & Maintenance Buildings
Building Management	AMAZON	03/05/2026	101.43	Janitorial and Cleaning Supplies
Building Management	AMAZON	03/05/2026	34.80	Janitorial and Cleaning Supplies
Building Management	AMAZON	03/05/2026	72.71	Janitorial and Cleaning Supplies
Building Management	AMAZON	03/05/2026	227.08	Janitorial and Cleaning Supplies
Building Management	AMAZON	03/05/2026	318.39	Janitorial and Cleaning Supplies
Building Management	AMAZON	03/06/2026	800.03	Janitorial and Cleaning Supplies
Building Management	AMAZON	03/10/2026	1,018.22	Janitorial and Cleaning Supplies
Building Management	HOME DEPOT	03/20/2026	1,877.40	Water Softner Salt
Building Management	DUPLO	02/27/2026	1,351.72	Printer Repair
Building Management	AMAZON	02/28/2026	29.94	Office Supplies
Building Management	AMAZON	03/02/2026	76.44	Repair and Maintenance Buildings
Building Management	AMAZON	03/03/2026	26.57	Office Supplies
Building Management	AMAZON	03/05/2026	51.98	Office Supplies
Building Management	AMAZON	03/07/2026	76.25	Repair and Maintenance Buildings
Building Management	AMAZON	03/08/2026	29.45	Repair and Maintenance Buildings
Building Management	AMAZON	03/09/2026	19.95	Painting Supplies
Building Management	AMAZON	03/10/2026	127.98	Repair and Maintenance Buildings
Building Management	AMAZON	03/10/2026	28.49	Office Supplies
Building Management	HOME DEPOT	03/09/2026	29.97	Tools

Building Management	HOME DEPOT	03/09/2026	279.00	Repair and Maintenance Buildings
Building Management	HOME DEPOT	03/09/2026	38.82	Repair and Maintenance Buildings
Building Management	HOME DEPOT	03/10/2026	134.96	Tools
Building Management	HOME DEPOT	03/10/2026	110.91	Tools
Building Management	HOME DEPOT	03/10/2026	47.39	Tools
Building Management	HOME DEPOT	03/10/2026	31.10	Tools
Building Management	AMAZON	03/11/2026	26.59	Office Supplies
Building Management	AMAZON	03/12/2026	280.22	Janitorial Supplies
Building Management	AMAZON	03/12/2026	29.39	Office Supplies
Building Management	AMAZON	03/12/2026	376.49	Office Supplies
Building Management	AMAZON	03/13/2026	78.19	Repair and Maintenance Buildings
Building Management	AMAZON	03/13/2026	166.20	Office Supplies
Building Management	AMAZON	03/14/2026	639.98	Janitorial Supplies
Building Management	AMAZON	03/14/2026	154.97	Repair and Maintenance Buildings
Building Management	AMAZON	03/14/2026	78.24	Repair and Maintenance Buildings
Building Management	AMAZON	03/14/2026	179.00	Business Prime Membership
Building Management	AMAZON	03/15/2026	95.99	Repair and Maintenance Buildings
Building Management	AMAZON	03/15/2026	19.98	Repair and Maintenance Buildings
Building Management	AMAZON	03/15/2026	87.40	Repair and Maintenance Buildings
Building Management	AMAZON	03/16/2026	162.42	Janitorial Supplies
Building Management	AMAZON	03/16/2026	321.78	Janitorial Supplies
Building Management	AMAZON	03/19/2026	114.89	Breakroom
Building Management	AMAZON	03/19/2026	(166.20)	Office Supplies
Building Management	AMAZON	03/23/2026	137.70	Breakroom
Building Management	AMAZON	03/24/2026	339.62	Tools
Building Management	AMAZON	03/30/2026	9.53	Breakroom
Circuit Clerk	AMAZON	03/20/2026	135.36	Counter Signs
Circuit Clerk	FEDEX	03/27/2026	41.02	FedEx
Circuit Clerk	AMAZON	03/12/2026	21.79	Smart Safe Paper
Circuit Clerk	THE VENETIAN RESORT	03/17/2026	236.96	Tyler Connect 2026
Circuit Clerk	AMAZON	03/19/2026	9.69	Ink - Black
Circuit Clerk	AMAZON	03/20/2026	25.63	Stamps - 'Received'
Circuit Clerk	AMAZON	03/20/2026	9.41	Ink - Red
Circuit Clerk	EXPEDIA	03/03/2026	413.89	Laserfische
Circuit Clerk	THE VENETIAN RESORT	03/17/2026	236.96	Tyler Connect 2026
Circuit Clerk	THE VENETIAN RESORT	03/17/2026	236.96	Tyler Connect 2026
Circuit Clerk	ILLINOIS ASSOCIATION OF COUNTY OFFICIALS	03/11/2026	300.00	IACO Conference
Circuit Clerk	THE VENETIAN RESORT	03/17/2026	236.96	Tyler Connect 2026
Circuit Clerk	THE VENETIAN RESORT	03/17/2026	236.96	Tyler Conference 2026
Coroner	AMAZON	02/28/2026	25.98	Office Supplies
Coroner	PIRATE SHIP	03/11/2026	6.67	None Stated
Coroner	AMAZON	03/12/2026	18.19	None Stated
Coroner	PIRATE SHIP	03/16/2026	6.26	None Stated
Coroner	PIRATE SHIP	03/16/2026	7.41	None Stated
Coroner	CUTCO	03/21/2026	11.00	Operating Supplies
Coroner	WALMART	03/24/2026	44.91	Alex's Party
Coroner	RIVERSIDE PIZZA & PASTA	03/25/2026	219.96	Alex's Party
Coroner	SAINT LOUIS UNIVERSITY SCHOOL OF MEDICINE	03/27/2026	850.00	Employee Training
Coroner	RADISSON HOTEL	03/01/2026	1,638.51	Conference/Meeting
Coroner	FIRE LAKE	03/02/2026	41.43	Conference/Meeting
Coroner	KANE COUNTY CHIEFS OF POLICE ASSOCIATION	03/05/2026	200.00	Conferences
Coroner	RADISSON HOTEL	03/06/2026	(409.63)	Credit to Account
Coroner	MARISELA RODRIGUEZ	03/11/2026	2,574.67	Miscellaneous Contract Expense
Coroner	TLO TRANSUNION	03/02/2026	100.00	Miscellaneous Contract Expense
Coroner	STRYKER SALES	03/27/2026	3,048.50	None Stated
County Auditor	CHATGPT	03/03/2026	60.00	Office Supplies
County Auditor	AMAZON	03/11/2026	8.99	Office Supplies
County Board	ILLINOIS ECONOMIC DEVELOPMENT ASSOCIATION	03/03/2026	359.50	None Stated
County Board	TOWN & COUNTRY GARDENS	03/13/2026	135.99	Flowers for Carl Strathmann Funeral
County Clerk	AMAZON	03/08/2026	59.97	None Stated
County Clerk	AMAZON	03/08/2026	182.37	None Stated
County Clerk	CHICAGO TRIBUNE	03/16/2026	14.00	None Stated
County Clerk	AMAZON	03/26/2026	19.55	None Stated
County Clerk	AMAZON	03/26/2026	13.59	None Stated
County Clerk	AMAZON	03/26/2026	11.50	None Stated
County Clerk	AMAZON	03/31/2026	5.09	None Stated
Court Services/Court Services Admin	AMAZON	03/06/2026	189.93	Books
Court Services/Court Services Admin	ILLINOIS ASSOCIATION FOR THE TREATMENT OF SEXUAL ABUSERS	03/11/2026	443.58	ILATSA Conference
Court Services/Court Services Admin	ILLINOIS ASSOCIATION FOR THE TREATMENT OF SEXUAL ABUSERS	03/11/2026	443.58	ILATSA Conference
Court Services/Court Services Admin	ILLINOIS ASSOCIATION FOR THE TREATMENT OF SEXUAL ABUSERS	03/12/2026	221.79	ILATSA 2026 Annual Conference
Court Services/Court Services Admin	AMAZON	03/13/2026	56.99	Testing Material
Court Services/Court Services Admin	AMAZON	03/17/2026	55.95	Computer Supplies and Office Supplies
Court Services/Court Services Admin	AMAZON	03/27/2026	136.59	Books

Court Services/Court Services Admin	AMAZON	03/30/2026	242.32	None Stated
Court Services/Court services Admin	AMAZON	03/05/2026	146.89	Toner - Control Room
Court Services/Court services Admin	AMAZON	03/09/2026	159.96	Resident Incentive - MP3
Court Services/Court services Admin	AMAZON	03/10/2026	393.25	Replacement Lamp - Projector/ Resident Incentive - Atari
Court Services/Court services Admin	AMAZON	03/10/2026	(117.59)	Refund
Court Services/Court services Admin	AMAZON	03/13/2026	33.98	Resident - Game Covers
Court Services/Court services Admin	AMAZON	03/18/2026	33.56	Resident - Laundry Bag
Court Services/Court services Admin	AMAZON	03/18/2026	11.69	Resident - Game Incentive Guard
Court Services/Court services Admin	AMAZON	03/18/2026	26.45	Kitchen - Replacement Coffee Pot
Court Services/Court services Admin	AMAZON	03/18/2026	134.24	Resident - Laundry Bag
Court Services/Court services Admin	AMAZON	03/18/2026	134.24	Resident - Laundry Bag
Court Services/Court services Admin	AMAZON	03/18/2026	33.56	Resident - Laundry Bag
Court Services/Court services Admin	AMAZON	03/24/2026	14.71	Medical Sign
Court Services/Court Services Admin	AMAZON	03/02/2026	125.59	TAC Art Show
Court Services/Court Services Admin	WALMART	03/02/2026	32.33	Problem Solving Court Art Show
Court Services/Court Services Admin	AMAZON	03/03/2026	42.21	Problem Solving Court Art Show
Court Services/Court Services Admin	WALMART	03/02/2026	25.99	DRC - Messy Masterpieces
Court Services/Court Services Admin	JEWEL OSCO	03/03/2026	54.99	DRC - Messy Masterpieces
Court Services/Court Services Admin	COLONIAL CAFÉ	03/05/2026	250.52	TAC Breakout Session
Court Services/Court Services Admin	OLD TOWNE PUB & EATERY	03/10/2026	375.74	DRC Breakout Session
Court Services/Court Services Admin	SHERATON HOTELS	03/13/2026	624.13	None Stated
Court Services/Court Services Admin	WALMART	03/17/2026	301.18	Problem Solving Court Art Show
Court Services/Court Services Admin	THE VENETIAN RESORT	03/17/2026	236.96	Tyler Training
Court Services/Court Services Admin	THE VENETIAN RESORT	03/17/2026	236.96	Tyler Training
Court Services/Court Services Admin	JEWEL OSCO	03/18/2026	432.85	Problem Solving Court Art Show
Court Services/Court Services Admin	ALLIANCE FOR COMMUNITY AND JUSTICE INNOVATION	03/23/2026	500.00	Strategic Planning Intensive Series
Court Services/Court Services Admin	WALMART	03/23/2026	194.16	TAC
Court Services/Court Services Admin	WALMART	03/23/2026	41.45	TAC
Court Services/Court Services Admin	SHERATON HOTELS	03/24/2026	624.13	All Rise Probation Officer Training
Court Services/Court Services Admin	ECHO WINDY CITY TRANSPORT	03/24/2026	320.00	All Rise for Justice Conference
Court Services/Court Services Admin	AMAZON	03/26/2026	46.30	None Stated
Court Services/Court Services Admin	SHERATON	03/27/2026	546.96	None Stated
Court Services/Court Services Admin	SHERATON	03/27/2026	546.96	None Stated
Court Services/Court Services Admin	SHERATON	03/27/2026	546.96	None Stated
Court Services/Court Services Admin	ECHO WINDY CITY TRANSPORT	03/30/2026	356.00	All Rise for Justice Conference
Court Services/Court Services Admin	HILTON HOTELS	03/04/2026	875.71	APPA Conference
Court Services/Court Services Admin	HILTON HOTELS	03/04/2026	875.71	APPA Conference
Court Services/Court Services Admin	ILLINOIS TOLLWAY	03/27/2026	20.00	None Stated
Court Services/Court Services Admin	CASEYS	03/27/2026	28.59	Gas - Committee on Probation Solution
Development/ County Development	CHICAGO PRINTWORKS	03/23/2026	1,300.00	None Stated
Development/ County Development	SOUTHWEST	03/02/2026	371.80	None Stated
Development/ County Development	IRIE MON	03/29/2026	30.37	None Stated
Development/ County Development	DUNKIN	03/29/2026	15.50	None Stated
Development/ County Development	CONSTANT CONTACT	02/28/2026	62.00	None Stated
Development/ County Development	AMAZON	03/04/2026	46.26	None Stated
Development/ County Development	AMAZON	03/19/2026	213.38	None Stated
Development/ County Development	CHICAGO PRINTWORKS	03/23/2026	1,300.00	None Stated
Development/ County Development	ZOOM.COM	03/24/2026	16.99	None Stated
Development/ County Development	AMERICAN PLANNING ASSOCIATION	03/25/2026	885.00	None Stated
Development/ County Development	AMERICAN PLANNING ASSOCIATION	03/25/2026	135.00	None Stated
Development/ County Development	BOOKING.COM	03/27/2026	1,215.68	None Stated
Development/ County Development	CONSTANT CONTACT	03/29/2026	62.00	None Stated
Emergency Management Services	AMAZON	03/04/2026	19.88	MUB Printer Toner
Emergency Management Services	AMAZON	03/09/2026	75.96	Vehicle Maintenance
Emergency Management Services	MEIJER	03/05/2026	13.96	Water
Emergency Management Services	MEIJER	03/11/2026	27.84	None Stated
Emergency Management Services	REAM'S MEAT MARKET	03/12/2026	12.79	None Stated
Emergency Management Services	APPLE	03/03/2026	0.99	None Stated
Environmental Management	MICHAELS	03/01/2026	48.93	Cardstock Material
Environmental Management	EVENTBRITE	03/04/2026	50.00	Purchased a Booth for the Aurora Greenfest
Environmental Management	AMAZON	03/08/2026	9.49	Data Transfer Cables for Work Phones
Environmental Management	ILLINOIS TOLLWAY	03/12/2026	10.00	Ipss Tollway Auto-replenish
Environmental Management	HILTON HOTELS	03/12/2026	124.30	IAFSM Conference Hotel
Environmental Management	HILTON HOTELS	03/12/2026	124.30	IAFSM Conference Hotel
Environmental Management	HILTON HOTELS	03/12/2026	124.30	IAFSM Conference Hotel
Environmental Management	EVENTBRITE	03/24/2026	81.88	Conference for Powell
Environmental Management	AMAZON	03/25/2026	116.36	Vinyl for Recover Desk Tops
Environmental Management	ASSOCIATION OF STATE FLOODPLAIN MANAGERS	03/24/2026	635.00	National Floodplain Conference
Environmental Management	EVENTBRITE	03/27/2026	81.88	Conference for Bates
Environmental Management	LOU MALNATIS PIZZERIA	02/28/2026	195.44	Lunch for 2/28/26 Recycling Event
Environmental Management	DUNKIN	02/28/2026	86.16	Coffee and Donuts for Recycling Event
Environmental Management	MEIJER	02/27/2026	109.51	Operating Supplies
Environmental Management	ILLINOIS COUNTIES SOLID WASTE MANAGEMENT ASSOCIATION	03/02/2026	130.00	Annual Membership

Environmental Management	CITY OF GENEVA	03/06/2026	104.80	Electricity at Fabyan Parkway Recycling Center
Environmental Management	AMAZON	03/13/2026	68.99	Tools to Pack Pallets for Batteries
Health	UNIVERSITY OF ILLINOIS REFERENCE LABORATORY	02/27/2026	538.00	University of Illinois Reference Laboratory Lab Services - January 2026
Health	CARPENTER STREET HOTEL	02/26/2026	123.12	Lodging for Foodborne Illness Response & Investigation Training
Health	HOLIDAY INN	03/04/2026	17.99	Lodging Service Fee for Professional Development by IDHS AOK
Health	HOLIDAY INN	03/05/2026	526.76	Lodging for Professional Development by IDHS AOK
Health	CERTIFICATION BOARD OF INFECTION CONTROL AND EPIDEMIOLOGY	03/05/2026	1,780.00	Certification in Infection Prevention and Control Exam for 4 Participants
Health	PESI	03/05/2026	149.99	Bloom Registration Fee for Spanish Healthcare Professionals
Health	PESI	03/05/2026	149.99	Hearnden Registration Fee for Spanish Healthcare Professionals
Health	UNIVERSITY OF ILLINOIS REFERENCE LABORATORY	03/05/2026	336.00	University of Illinois Reference Laboratory Lab Services - February 2026
Health	UNITED AIRLINES	03/05/2026	498.92	NEHA Full Conference Membership Fee
Health	PESI	03/09/2026	149.99	Brown Registration Fee for Spanish Healthcare Professionals
Health	CLIA LABORATORY PROGRAM	03/10/2026	248.00	CLIA Certificate of Waiver
Health	ALLIANCE FOR THE ADVANCEMENT OF INFANT MENTAL HEALTH	03/11/2026	125.00	Registration Fee for Spring 2026 - Racialized Reflective Practice Book Club
Health	FOUNDATION STRATEGY GROUP	03/16/2026	718.66	Registration Fee for the 2026 Collective Impact Action Summit
Health	ILLINOIS TOLLWAY	03/18/2026	40.00	Tollway Charges
Health	CHICAGO TRIBUNE	03/20/2026	44.00	Unlimited Digital Access
Health	CARDIO PARTNERS	03/25/2026	37.00	AHA 2025 Heartsaver First Aid and CPR Online Video Training
Health	SAMS CLUB	03/26/2026	49.92	Supplies - Filtered Water
Health	JAKE'S BAGELS	03/28/2026	234.72	Catering for Annual Home Visiting Training
Human Resources Management	ANYPROMO	03/10/2026	313.76	Employee Recognition Supplies
Information Technologies	ZOOM.COM	03/02/2026	40.00	Cloud Storage for Recorded Zoom Sessions
Information Technologies	COMCAST	03/08/2026	95.00	Internet Services
Information Technologies	THE VENETIAN RESORT	03/17/2026	236.96	Hotel for the Tyler Connect Conference 2026
Information Technologies	EXPRESS TECHNOLOGIES	03/19/2026	88.00	Account is for Board Members and Other Staff that will be out of the County and need access to County Systems
Information Technologies	APPLE	03/24/2026	9.99	iCloud+
Information Technologies	GOOGLE	03/01/2026	208.33	Chrome Device Management
Information Technologies	AMERICAN REGISTRY FOR INTERNET NUMBERS	03/02/2026	550.00	Annual Subscription - American Registry for Internet Numbers
Information Technologies	AMAZON	03/03/2026	120.18	Office Supplies
Information Technologies	AMAZON	03/03/2026	74.80	Office Supplies
Information Technologies	TWILIO SENDGRID	03/04/2026	19.95	Court Dates - Communication Platform
Information Technologies	AMAZON	03/04/2026	103.87	Repair and Maintenance Buildings
Information Technologies	AMAZON	03/05/2026	75.98	Network Supplies
Information Technologies	AMAZON	03/06/2026	352.99	Cellular Supplies
Information Technologies	AMAZON	03/09/2026	3,558.00	Network Supplies
Information Technologies	AMAZON	03/10/2026	95.00	Cellular Supplies
Information Technologies	AMAZON	03/11/2026	74.22	Office Supplies
Information Technologies	FS COM	03/10/2026	8,872.00	Network Supplies
Information Technologies	AMAZON	03/11/2026	66.97	Office Supplies
Information Technologies	AMAZON	03/13/2026	(54.80)	Office Supplies
Information Technologies	AMAZON	03/15/2026	293.98	Cellular Supplies
Information Technologies	GOTO TECHNOLOGIES	03/16/2026	612.00	Meeting Platform
Information Technologies	AMAZON	03/16/2026	1,144.12	Drone Supplies
Information Technologies	AMAZON	03/18/2026	762.67	Cellular Supplies
Information Technologies	AMAZON	03/20/2026	(75.03)	Office Supplies
Information Technologies	AMAZON	03/20/2026	18.98	Computer Related Supplies
Information Technologies	AMAZON	03/20/2026	17.62	Office Supplies
Information Technologies	AMAZON	03/20/2026	123.98	Network Supplies
Information Technologies	AMAZON	03/23/2026	25.33	Computer Related Supplies
Information Technologies	AMAZON	03/23/2026	52.60	Office Supplies
Information Technologies	CONTACT ONE CALL CENTER	03/23/2026	207.85	After Hours Call Center
Information Technologies	EBAY	03/24/2026	215.98	Urgent Purchase of Microphones to get the Auditorium set up for meetings typically held in County Board Office
Information Technologies	EBAY	03/24/2026	215.99	Urgent Purchase of Microphones to get the Auditorium set up for meetings typically held in County Board Office
Information Technologies	AMAZON	03/24/2026	30.37	Office Supplies
Information Technologies	AMAZON	03/24/2026	82.12	Office Supplies
Information Technologies	B&H PHOTO	03/24/2026	126.00	Urgent Purchase of Adapters to get the Auditorium set up for meetings typically held in County Board Office
Information Technologies	AMAZON	03/25/2026	9.86	Cellular Supplies
Information Technologies	AMAZON	03/26/2026	35.88	Computer Related Supplies
Information Technologies	AMAZON	03/26/2026	838.56	Computer Related Supplies
Information Technologies	AMAZON	03/26/2026	113.38	Cellular Supplies
Information Technologies	AMAZON	03/27/2026	5.86	Cellular Supplies
Information Technologies	AMAZON	03/27/2026	99.00	Operating Supplies
Information Technologies	AMAZON	03/27/2026	135.00	Operating Supplies
Information Technologies	BESTBUY	03/27/2026	51.24	Computer Related Supplies
Information Technologies	AMAZON	03/28/2026	559.55	Operating Supplies
Information Technologies	AMAZON	03/30/2026	490.20	Computer Related Supplies
Information Technologies	AMAZON	03/30/2026	129.98	Computer Related Supplies
Information Technologies	AMAZON	03/30/2026	(129.98)	Computer Related Supplies
Information Technologies	AMAZON	03/30/2026	(10.67)	Office Supplies
Information Technologies	GODADDY	03/06/2026	359.64	Microsoft 365 Business Professional renewal
Information Technologies	GODADDY	03/07/2026	239.98	Standard SSL Renewal
Information Technologies	GODADDY	03/10/2026	47.38	.COM, .NET Domain Renewals

Information Technologies	COMCAST	03/11/2026	607.90	TV Limited Service
Information Technologies	GODADDY	03/11/2026	23.19	ORG Domain Renewals
Information Technologies	COMCAST	03/14/2026	243.90	Internet
Information Technologies	GODADDY	03/16/2026	23.19	ORG Domain Renewals
Information Technologies	COMCAST	03/19/2026	240.60	Comcast Business Internet
Information Technologies	COMCAST	03/20/2026	248.90	Comcast Business Internet
Information Technologies	COMCAST	03/22/2026	43.29	Comcast Business Internet
Information Technologies	COMCAST	03/24/2026	248.90	Comcast Business Internet
Information Technologies	AT&T	03/24/2026	135.64	Internet
Information Technologies	GODADDY	03/25/2026	1,499.97	Standard Wildcard SSL Renewal (.kanecountyil.gov)
Information Technologies	GODADDY	03/30/2026	119.99	Standard SSL Renewal
Information Technologies	COMED	03/03/2026	2,178.43	ComEd Past Due Payment
Information Technologies	STARBUCKS	03/05/2026	43.20	Meeting to discuss DAR 250 Years Celebration and Tree
Information Technologies	CHATGPT	03/10/2026	20.00	Computer Software
Information Technologies	MEDIACOM	03/15/2026	146.08	Internet Services
Information Technologies/ Building Management	AMAZON	03/09/2026	299.00	Hardware to help with training videos
Information Technologies/ Building Management	AMAZON	03/12/2026	22.47	Replace Stock
Information Technologies/ Building Management	ILLINOIS GIS ASSOCIATION	03/17/2026	100.00	Yearly Dues for Membership to ILGISA
Information Technologies/ Building Management	ILLINOIS GIS ASSOCIATION	03/17/2026	100.00	Yearly Dues for Membership to ILGISA
Judiciary and Courts	AMAZON	02/27/2026	35.97	Adapters for Interpreter Phone in Courtrooms
Judiciary and Courts	AMAZON	02/27/2026	45.07	Earbuds for Interpretation
Judiciary and Courts	AMAZON	03/05/2026	239.70	Earbuds for Interpretation
Judiciary and Courts	CANVA	03/21/2026	300.00	Subscription for Software for Judicial Communications Manager
Judiciary and Courts	AMAZON	03/25/2026	26.99	Bin for Courtroom
Judiciary and Courts	AMAZON	03/25/2026	66.49	Adapter for Computer Monitor
Judiciary and Courts	AMAZON	03/25/2026	93.04	Chargers for Interpretation Phones in Courtroom
Judiciary and Courts	AMAZON	03/05/2026	34.98	Interpreter Equipment
Judiciary and Courts	CRYSTALPLUS	03/06/2026	323.57	Chief Judge - Law Day Award
Judiciary and Courts	THE AMERICAN LIBRARY ASSOCIATION	03/06/2026	207.00	None Stated
Judiciary and Courts	NATIONAL ASSOCIATION OF DRUG COURT PROFESSIONALS	03/09/2026	2,580.00	All Rise Conference Registration - Treatment Court
Judiciary and Courts	NATIONAL ASSOCIATION OF DRUG COURT PROFESSIONALS	03/09/2026	180.00	Membership for Family Treatment Court Attendees
Judiciary and Courts	AMAZON	03/12/2026	1,101.69	Headphones and Interpreter Equipment
Judiciary and Courts	AMAZON	03/18/2026	140.55	Interpreter Equipment
Judiciary and Courts	THEUNIFORMSUPPLY	03/24/2026	77.55	Bailiff Jacket
Judiciary and Courts	TARGET	03/25/2026	100.39	Jury Assembly Room Beverages/ Supplies
Judiciary and Courts	AMAZON	03/25/2026	(8.49)	Credit - Returned Supplies
Judiciary and Courts	COSTCO	03/25/2026	28.48	Civil Division Meeting
Judiciary and Courts	AURELIO'S PIZZA	03/26/2026	431.24	Civil Division Meeting
Judiciary and Courts	AMAZON	03/26/2026	1,029.57	Desk/ Computer Equipment
Judiciary and Courts	AMAZON	03/29/2026	134.13	None Stated
Judiciary and Courts	AMAZON	03/30/2026	1,199.97	None Stated
Judiciary and Courts	LA QUINTAIN	03/07/2026	189.52	Reservation for Chief Judge - testifying in front of the Supreme Court - Reservation was cancelled
Judiciary and Courts	LA QUINTAIN	03/12/2026	(79.72)	Refund from Cancellation
Judiciary and Courts	LA QUINTAIN	03/13/2026	(109.80)	Refund from Cancellation
Judiciary and Courts	POTBELLY	03/16/2026	88.25	Associate Judge Interview Committee
Judiciary and Courts	NATIONAL ASSOCIATION OF DRUG COURT PROFESSIONALS	03/18/2026	3,840.00	Judges Attendance at All Rise Conference for Treatment Court
Judiciary and Courts	CROWNE PLAZA	03/25/2026	20.56	Chief Judge Dinner
Judiciary and Courts	KWIK STAR	03/25/2026	79.02	Chief Judge Gas
KaneComm	COMED	03/02/2026	356.30	None Stated
KaneComm	TYPINGMASTER	03/06/2026	49.00	None Stated
KaneComm	AMAZON	03/15/2026	69.10	None Stated
KaneComm	AMAZON	03/16/2026	24.57	None Stated
KaneComm	AMAZON	03/16/2026	137.74	None Stated
KaneComm	MICHAELS	03/17/2026	21.59	None Stated
KaneComm	MICHAELS	03/17/2026	24.82	None Stated
KaneComm	COMCAST	03/17/2026	17.91	None Stated
KaneComm	JUST KABOBS	03/18/2026	69.49	Employee Recognition Lunch for Dayshift
KaneComm	AMAZON	03/19/2026	52.23	None Stated
Law Library	AMAZON	02/27/2026	249.42	None Stated
Law Library	EVENTBRITE	03/10/2026	25.02	None Stated
Law Library	THE AMERICAN LIBRARY ASSOCIATION	03/16/2026	125.00	None Stated
Law Library	AMAZON	03/17/2026	156.58	None Stated
Law Library	FARONICS TECHNOLOGIES	03/17/2026	95.00	None Stated
Law Library	AMAZON	03/22/2026	36.98	None Stated
Law Library	AMAZON	03/22/2026	380.33	None Stated
Law Library	AMAZON	03/27/2026	(19.15)	None Stated
Law Library	AMAZON	03/30/2026	26.14	None Stated
Law Library	FEDEX	03/30/2026	16.78	None Stated
Public Defender	THE VENETIAN RESORT	03/17/2026	293.65	Hotel Stay for Employee Conference
Public Defender	ZOOM.COM	02/28/2026	16.99	Video Conferencing
Public Defender	NATIONAL ASSOCIATION OF DRUG COURT PROFESSIONALS	03/10/2026	960.00	Employee Training
Public Defender	CD ONE PRICE CLEANERS	03/25/2026	127.75	Cleaning Bill for Trial Clothes for Defendants
Public Defender	ZOOM.COM	03/28/2026	16.99	Video Conferencing

Sheriff	AFFORDABLE WATER INC	03/02/2026	474.00	Jail Water Filter
Sheriff	TLO TRANSUNION	03/02/2026	983.10	Investigative Tool
Sheriff	PARTNERS AND PAWS VETERINARY SERVICES	03/03/2026	146.07	K9 Purchase
Sheriff	IDI	03/04/2026	231.60	Investigative Tool
Sheriff	GUARDIAN ALLIANCE TECHNOLOGIES	03/05/2026	690.00	Monthly Software Services
Sheriff	AMERICAN ASSOCIATION OF NOTARIES	03/07/2026	29.00	Notary - Trygar
Sheriff	AMAZON	03/10/2026	76.46	Office Supplies
Sheriff	ILLINOIS SECRETARY OF STATE	03/19/2026	16.00	Notary - Dzaferi
Sheriff	AMAZON	03/24/2026	18.99	Notary Stamp - Dzaferi
Sheriff	ASSUREX HEALTH INC	03/24/2026	330.00	Employee Services - HR Approved
Sheriff	AMAZON	03/25/2026	8.99	MFF Supplies
Sheriff	ULTRA STROBE COMMUNICATIONS	03/25/2026	680.00	Fleet Services
Sheriff	AMAZON	03/26/2026	34.95	MFF Supplies
Sheriff	UBER	03/04/2026	42.97	A Way Out - Ride to Housing, KCHD Grant
Sheriff	CORRECTIONAL COUNSELIN	03/05/2026	597.75	Anger Management Books
Sheriff	SAMS CLUB	03/05/2026	42.31	Personal Expense - Refunded
Sheriff	UBER	03/06/2026	45.47	A Way Out - Ride to Housing, KCHD Grant
Sheriff	SAMS CLUB	03/05/2026	(42.31)	Reverse Mistaken Transaction
Sheriff	UBER	03/13/2026	32.59	A Way Out - Ride to Housing, KCHD Grant
Sheriff	UBER	03/14/2026	118.74	A Way Out - Ride to Housing, KCHD Grant
Sheriff	UBER	03/20/2026	81.10	A Way Out - Ride to Housing, KCHD Grant
Sheriff	UBER	03/21/2026	38.78	A Way Out - Ride to Housing, KCHD Grant
Sheriff	UBER	03/24/2026	30.70	A Way Out - Ride to Housing, KCHD Grant
Sheriff	UBER	03/25/2026	96.43	A Way Out - Ride to Housing, KCHD Grant
Sheriff	CONSTANT CONTACT	03/25/2026	91.00	Monthly Subscription
Sheriff	UBER	03/26/2026	500.00	A Way Out - Ride to Housing, KCHD Grant
Sheriff	STALKER RADAR	03/27/2026	1,859.37	Step Grant Reimbursable - Radar Equipment
Sheriff	UBER	03/31/2026	28.95	A Way Out - Ride to Housing, KCHD Grant
Sheriff	CANVA	03/22/2026	29.99	Monthly Subscription Fee
Sheriff	AMERICAN AIRLINES	03/16/2026	683.80	Extradition Expenses
Sheriff	AMERICAN AIRLINES	03/16/2026	683.80	Extradition Expenses
Sheriff	AMERICAN AIRLINES	03/16/2026	315.40	Extradition Expenses
Sheriff	HOLIDAY INN	03/23/2026	147.78	Extradition Expenses
Sheriff	HOLIDAY INN	03/24/2026	(10.15)	Extradition Expenses
Sheriff	HOLIDAY INN	03/24/2026	137.63	Extradition Expenses
Sheriff	MOVAVI SOFTWARE	03/05/2026	21.65	Monthly Service Fee - FOIA
Sheriff	INK TECHNOLOGIES	03/19/2026	570.00	Supplies - Toner
Sheriff	AMAZON	03/20/2026	10.02	Supplies
Sheriff	WETRANSFER	03/21/2026	25.00	Monthly Service Fee
Sheriff	AMAZON	03/24/2026	156.67	Supplies
Sheriff	PORTILLOS	03/04/2026	10.84	Extradition Expenses
Sheriff	HERTZ	03/03/2026	288.47	Extradition Expenses
Sheriff	HILTON HOTELS	03/03/2026	351.02	Extradition Expenses
Sheriff	HILTON HOTELS	03/03/2026	325.37	Extradition Expenses
Sheriff	UNITED AIRLINES	03/04/2026	398.63	Extradition Expenses
Sheriff	UNITED AIRLINES	03/04/2026	398.63	Extradition Expenses
Sheriff	UNITED AIRLINES	03/04/2026	213.40	Extradition Expenses
Sheriff	UNITED AIRLINES	03/04/2026	19.34	Extradition Expenses
Sheriff	UNITED AIRLINES	03/04/2026	60.19	Extradition Expenses
Sheriff	UNITED AIRLINES	03/04/2026	19.34	Extradition Expenses
Sheriff	UNITED AIRLINES	03/04/2026	60.19	Extradition Expenses
Sheriff	UNITED AIRLINES	03/04/2026	19.34	Extradition Expenses
Sheriff	GLOBAL ASSETS INTEGRATED	03/12/2026	3,721.68	Tactical Tools
Sheriff	RECONYX	03/13/2026	5.00	Monthly Cell Access
Sheriff	HERTZ	03/05/2026	173.31	Extradition Expenses
Sheriff	HILTON HOTELS	03/12/2026	152.10	Extradition Expenses
Sheriff	HILTON HOTELS	03/12/2026	197.57	Extradition Expenses
Sheriff	HOTELS.COM	03/16/2026	145.30	Hotel for LESO Trip
Sheriff	FEDEX	03/03/2026	33.89	Retirement Badge to Ret. Deputy
Sheriff	SIGNUPGENIUS	03/05/2026	269.89	Annual Renewal
Sheriff	IMAGE AWARDS AND ENGRAVINGS	03/07/2026	60.00	Annual Perpetual Award Plaques Update
Sheriff	TAYLOR ST. PIZZA	03/06/2026	139.82	Active Shooter Class Lunch
Sheriff	EVENTBRITE	03/09/2026	7.50	Monthly Subscription
Sheriff	AMAZON	03/11/2026	46.99	Admin Supplies
Sheriff	CONSTANT CONTACT	03/14/2026	98.00	Monthly Subscription
Sheriff	ZOOM.COM	03/16/2026	169.90	Annual Renewal
Sheriff	COSTCO	03/17/2026	(19.60)	Refund of Sales Tax
Sheriff	JEWEL OSCO	03/16/2026	20.31	Corrections Promotion Ceremony Treats
Sheriff	AMAZON	03/18/2026	23.98	Supplies for Diversions
Sheriff	TAYLOR ST. PIZZA	03/20/2026	99.74	Active Shooter Class Lunch
Sheriff	COMCAST	03/22/2026	394.45	Monthly Internet Service Fee
Sheriff	AMAZON	03/23/2026	65.60	Admin Supplies
Sheriff	AMAZON	03/25/2026	(23.98)	Refund for Return of Diversions Item

Sheriff	AMAZON	03/28/2026	38.99	Chair Mat for Corrections
Sheriff	TAYLOR ST. PIZZA	03/27/2026	130.26	Active Shooter Class Lunch
Sheriff	HOLIDAY INN	02/28/2026	26.40	Hotel - Alvarez
Sheriff	LEGAL AND LIABILITY RISK MANAGEMENT INSTITUTE	03/02/2026	200.00	Registration - Minuth
Sheriff	RESIDENCE INN	03/02/2026	1,149.05	Hotel - Bomb Cert Jorgensen
Sheriff	BLUE TO GOLD	03/04/2026	225.00	Registration - Velazquez
Sheriff	RESIDENCE INN	03/09/2026	1,149.05	Hotel - Bomb Cert Jorgensen
Sheriff	HOLIDAY INN	03/12/2026	258.84	Hotel - ILEAS Conference
Sheriff	HOLIDAY INN	03/12/2026	258.84	Hotel - ILEAS Conference
Sheriff	ILLINOIS LAW ENFORCEMENT ALARM SYSTEMS	03/13/2026	650.00	Registration - ILEAS Conference
Sheriff	RESIDENCE INN	03/17/2026	1,149.05	Hotel - Bomb Cert Jorgensen
Sheriff	BLUE TO GOLD	03/17/2026	170.00	Registration - Velazquez
Sheriff	WOODSPRING SUITES	03/19/2026	119.92	Hotel - KCFL
Sheriff	WOODSPRING SUITES	03/19/2026	119.92	Hotel - KCFL
Sheriff	HI-TECH INVESTIGATIONS	03/24/2026	750.00	Registration - LaPenna
Sheriff	RESIDENCE INN	03/23/2026	1,149.05	Hotel - Bomb Cert Jorgensen
Sheriff	MAGNET FORENSICS	03/24/2026	3,799.00	Registration - Milner
Sheriff	MOVEMENT FORWARD	03/24/2026	399.00	Registration - PLECET/ CP Grant
Sheriff	HILTON HOTELS	03/24/2026	179.41	Hotel Deposit - PLETET/ CP Grant
Sheriff	UNITED AIRLINES	03/24/2026	381.90	Airfare - PLECET Conference/ CP Grant
Sheriff	HILTON HOTELS	03/27/2026	630.48	Hotel - Mariotti
Sheriff	RESIDENCE INN	03/27/2026	656.60	Hotel - Bomb Cert Jorgensen
Sheriff	AMAZON	03/12/2026	269.99	Fleet Services
Sheriff	AMAZON	03/13/2026	184.61	Fleet Services
Sheriff	ILLINOIS SECRETARY OF STATE	03/23/2026	222.91	Fleet Services - McCowan
Sheriff	ILLINOIS SECRETARY OF STATE	03/23/2026	154.40	Fleet Services - K9/INV
Sheriff	AMAZON	03/25/2026	28.48	Fleet Services
Sheriff	AMAZON	03/25/2026	23.98	Fleet Services
Sheriff	HOLIDAY INN	02/26/2026	245.58	Extradition Expenses
Sheriff	HOLIDAY INN	02/26/2026	245.58	Extradition Expenses
Sheriff	HERTZ	03/18/2026	154.89	Extradition Expenses
Sheriff	HERTZ	03/25/2026	75.96	Extradition Expenses
Sheriff	TONY'S DINER	03/26/2026	42.85	Extradition Expenses
Sheriff	UNITED AIRLINES	02/27/2026	424.82	Tyler Training - Stehlin
Sheriff	UNITED AIRLINES	02/27/2026	39.76	Tyler Training - Stehlin
Sheriff	UNITED AIRLINES	02/27/2026	39.76	Tyler Training - Stehlin
Sheriff	THE VENETIAN RESORT	02/27/2026	2,698.50	Tyler Training - Stehlin
Sheriff	PALMS PLACE	03/11/2026	91.84	Extradition Expenses
Sheriff	PALMS PLACE	03/11/2026	91.84	Extradition Expenses
Sheriff	PALMS PLACE	03/19/2026	48.74	Extradition Expenses
Sheriff	PALMS PLACE	03/19/2026	48.74	Extradition Expenses
Sheriff	AMAZON	03/04/2026	27.98	Supplies - Computer Cable
Sheriff	CRASH DATA GROUP	03/02/2026	1,500.00	Annual Renewal
Sheriff	ARROWHEAD FORENSICS	03/03/2026	1,682.88	Investigations/ Evidence Supplies
Sheriff	AMAZON	03/03/2026	360.04	Investigations/ Evidence Supplies
Sheriff	OEM USED AUTO PARTS	03/10/2026	180.28	Investigations/ Evidence Supplies
Sheriff	AMAZON	03/17/2026	120.54	Investigations/ Evidence Supplies
Sheriff	AMAZON	03/17/2026	218.78	Investigations/ Evidence Supplies
Sheriff	AMAZON	03/17/2026	512.13	Investigations/ Evidence Supplies
Sheriff	QUICKEN INC	03/02/2026	84.11	Accounting for Canteen
Sheriff	AMAZON	03/05/2026	44.87	Office Supplies
Sheriff	WAREHOUSE DIRECT	03/24/2026	235.14	Detainee Garbage Bags
Sheriff	WAREHOUSE DIRECT	03/24/2026	235.14	Detainee Garbage Bags
Sheriff	WAREHOUSE DIRECT	03/24/2026	235.14	Detainee Garbage Bags
Sheriff	WAREHOUSE DIRECT	03/24/2026	235.14	Detainee Garbage Bags
Sheriff	WAREHOUSE DIRECT	03/24/2026	235.14	Detainee Garbage Bags
Sheriff	UBER	03/27/2026	16.93	Ride for Released Detainee
Sheriff	MEIJER	03/12/2026	180.51	Coffee Pods for Investigation
Sheriff	RECONYX	03/17/2026	7.66	Monthly Cell Access/ Investigation
Sheriff	RECONYX	03/17/2026	7.66	Monthly Cell Access/ Investigation
Sheriff	JOSEPH M BRADY CO	03/27/2026	1,769.76	K9 Supplies
Sheriff	MOVAVI.COM	03/01/2026	76.58	1-year Subscription - FOIA
Sheriff	FOX VALLEY EQUINE PRACTICE	03/05/2026	697.00	None Stated
Sheriff	BURNT BARREL	03/05/2026	76.31	None Stated
Sheriff	GRUBHUB	03/09/2026	9.99	Monthly Fee
Sheriff	YOUTUBE TV	03/23/2026	82.99	None Stated
Sheriff	AMERICAN AIRLINES	03/11/2026	19.46	Extradition Expenses
Sheriff	AMERICAN AIRLINES	03/11/2026	19.46	Extradition Expenses
Sheriff	AMERICAN AIRLINES	03/11/2026	292.75	Extradition Expenses
Sheriff	AMERICAN AIRLINES	03/11/2026	292.75	Extradition Expenses
Sheriff	AMERICAN AIRLINES	03/11/2026	228.40	Extradition Expenses
Sheriff	AMERICAN AIRLINES	03/11/2026	30.95	Extradition Expenses

Sheriff	AMERICAN AIRLINES	03/11/2026	228.40	Extradition Expenses
Sheriff	AMERICAN AIRLINES	03/11/2026	30.95	Extradition Expenses
Sheriff	AMERICAN AIRLINES	03/11/2026	228.40	Extradition Expenses
Sheriff	AMERICAN AIRLINES	03/11/2026	30.95	Extradition Expenses
Sheriff	HERTZ	03/12/2026	146.98	Extradition Expenses
Sheriff	SAMMYS WOODFIRED PIZZA & GRILL	03/19/2026	29.02	Extradition Expenses
Sheriff	HERTZ	03/20/2026	68.57	Extradition Expenses
Sheriff	WALGREENS	02/27/2026	252.17	Forensic Lab Expenses
Sheriff	US GAS	02/28/2026	96.25	Forensic Lab Expenses
Sheriff	JONS BONES	03/02/2026	375.00	Forensic Lab Expenses
Sheriff	THE BONE ROOM	03/02/2026	42.00	Forensic Lab Expenses
Sheriff	SOCIETY OF FORENSIC TOXICOLOGISTS	03/02/2026	35.00	Forensic Lab Expenses
Sheriff	MENARDS	03/04/2026	46.98	Forensic Lab Expenses
Sheriff	CERILLIANT CORPORATION	03/06/2026	444.53	Forensic Lab Expenses
Sheriff	SIGMA ALDRICH	03/07/2026	88.24	Forensic Lab Expenses
Sheriff	OFFICE DEPOT	03/06/2026	16.99	Forensic Lab Expenses
Sheriff	RESTEK	03/07/2026	148.00	Forensic Lab Expenses
Sheriff	FISHER SCIENTIFIC	03/10/2026	107.50	Forensic Lab Expenses
Sheriff	OFFICEMAX	03/09/2026	185.97	Forensic Lab Expenses
Sheriff	OFFICEMAX	03/10/2026	79.56	Forensic Lab Expenses
Sheriff	RESTEK	03/12/2026	353.00	Forensic Lab Expenses
Sheriff	ADOBE	03/16/2026	21.39	Forensic Lab Expenses
Sheriff	ADOBE	03/16/2026	4.99	Forensic Lab Expenses
Sheriff	RESTEK	03/17/2026	404.00	Forensic Lab Expenses
Sheriff	LOVE'S	03/18/2026	5.56	Forensic Lab Expenses
Sheriff	EBAY	03/24/2026	240.74	Forensic Lab Expenses
Sheriff	EBAY	03/24/2026	49.03	Forensic Lab Expenses
Sheriff	PHENOMENEX INC	03/26/2026	233.00	Forensic Lab Expenses
Sheriff	OFFICEMAX	03/25/2026	79.99	Forensic Lab Expenses
Sheriff	OFFICEMAX	03/25/2026	39.96	Forensic Lab Expenses
Sheriff	US GAS	03/26/2026	96.25	Forensic Lab Expenses
Sheriff	U.S. SOLID	03/27/2026	543.04	Forensic Lab Expenses
Sheriff	PERKIN ELMER	03/27/2026	2,846.45	Forensic Lab Expenses
State's Attorney	AMAZON	03/25/2026	29.00	Computer Peripherals
State's Attorney	AMAZON	03/29/2026	148.99	Computer Peripherals
State's Attorney	CHILDREN'S ADVOCACY CENTERS OF ILLINOIS	03/05/2026	100.00	Conference/Training
State's Attorney	NATIONAL DISTRICT ATTORNEYS ASSOCIATION	03/06/2026	95.00	Dues
State's Attorney	EVOICE SERVICES	03/07/2026	21.50	Trial Cost
State's Attorney	EVENTBRITE	03/11/2026	650.00	Conference
State's Attorney	CHILDREN'S ADVOCACY CENTERS OF ILLINOIS	03/18/2026	100.00	Employee Training
State's Attorney	BATTERIES+BULBS	03/18/2026	65.85	Office Supplies
State's Attorney	CHILDREN'S ADVOCACY CENTERS OF ILLINOIS	03/19/2026	100.00	Employee Training
State's Attorney	CHILDREN'S ADVOCACY CENTERS OF ILLINOIS	03/19/2026	100.00	Employee Training
State's Attorney	CHILDREN'S ADVOCACY CENTERS OF ILLINOIS	03/19/2026	100.00	Employee Training
State's Attorney	CHILDREN'S ADVOCACY CENTERS OF ILLINOIS	03/19/2026	100.00	Employee Training
State's Attorney	EFILE	03/09/2026	30.00	Court/Trail Cost
State's Attorney	EFILE	03/09/2026	1.00	Court/Trail Cost
State's Attorney	PAPA SAVERIOS	03/17/2026	94.92	Election Day Food for ASAs
State's Attorney	GIA MIA	03/12/2026	54.28	Business Lunch
State's Attorney	UBER	03/13/2026	9.99	Uber Charge
State's Attorney	ONPEAK	03/19/2026	1,445.33	Employee Training - AXON Conference
State's Attorney	TRAVEL RESERVATION	03/19/2026	1,445.33	Employee Training - AXON Conference
State's Attorney	AMERICAN AIRLINES	03/20/2026	550.20	Employee Training - AXON Conference
State's Attorney	AMERICAN AIRLINES	03/20/2026	550.20	Employee Training - AXON Conference
State's Attorney	BANK OF SPRINGFIELD	03/24/2026	7.00	Parking for Legislative Meeting in Springfield
State's Attorney	HILTON HOTELS	03/24/2026	242.57	Legislative Meeting
State's Attorney	UBER	03/31/2026	12.94	Meeting
State's Attorney	PANERA BREAD	03/18/2026	77.10	Election Day Breakfast for ASAs
State's Attorney	CLIO.COM	03/24/2026	125.10	Software
State's Attorney	CHILDREN'S ADVOCACY CENTERS OF ILLINOIS	03/02/2026	100.00	DCFS/TBD Conference
State's Attorney	HYATT HOTELS	03/05/2026	300.36	DCFS Conference
State's Attorney	HYATT HOTELS	03/05/2026	300.36	DCFS Conference
State's Attorney	HYATT HOTELS	03/05/2026	300.36	DCFS Conference
State's Attorney	HYATT HOTELS	03/05/2026	300.36	DCFS Conference
State's Attorney	HYATT HOTELS	03/05/2026	300.36	DCFS Conference
State's Attorney	HYATT HOTELS	03/05/2026	300.36	DCFS Conference
State's Attorney	HYATT HOTELS	03/05/2026	300.36	DCFS Conference
State's Attorney	HYATT HOTELS	03/05/2026	300.36	DCFS Conference
State's Attorney	HYATT HOTELS	03/05/2026	300.36	DCFS Conference
State's Attorney	BP	03/09/2026	100.00	ARPA - Gas Cards
State's Attorney	BP	03/09/2026	100.00	ARPA - Gas Cards
State's Attorney	BP	03/09/2026	100.00	ARPA - Gas Cards
State's Attorney	BP	03/09/2026	100.00	ARPA - Gas Cards

State's Attorney	BP	03/09/2026	100.00	ARPA - Gas Cards
State's Attorney	PAYPAL	03/10/2026	281.00	DCFS Conference Registration
State's Attorney	FAMILY SERVICE ASSOCIATION OF GREATER ELGIN AREA	03/12/2026	92.70	Employee Training
State's Attorney	PREVENT CHILD ABUSE ILLINOIS	03/12/2026	25.00	Printing
State's Attorney	ZOOM.COM	03/15/2026	16.99	Software
State's Attorney	CHILDREN'S ADVOCACY CENTERS OF ILLINOIS	03/19/2026	100.00	DCFS/TBD Conference
State's Attorney	CHILDREN'S ADVOCACY CENTERS OF ILLINOIS	03/19/2026	100.00	DCFS/TBD Conference
State's Attorney	CHILDREN'S ADVOCACY CENTERS OF ILLINOIS	03/20/2026	100.00	DCFS/TBD Conference
State's Attorney	CHILDREN'S ADVOCACY CENTERS OF ILLINOIS	03/20/2026	100.00	DCFS/TBD Conference
State's Attorney	BP	03/20/2026	100.00	ARPA - Gas Cards
State's Attorney	BP	03/20/2026	100.00	ARPA - Gas Cards
State's Attorney	BP	03/20/2026	125.00	ARPA - Gas Cards
State's Attorney	BP	03/20/2026	125.00	ARPA - Gas Cards
State's Attorney	BP	03/20/2026	125.00	ARPA - Gas Cards
State's Attorney	BP	03/20/2026	125.00	ARPA - Gas Cards
State's Attorney	BP	03/20/2026	125.00	ARPA - Gas Cards
State's Attorney	BP	03/20/2026	125.00	ARPA - Gas Cards
State's Attorney	BP	03/20/2026	125.00	ARPA - Gas Cards
State's Attorney	AMAZON	03/23/2026	7.49	Operating Supplies
State's Attorney	AMAZON	03/24/2026	53.98	DCFS/TBD Supplies
State's Attorney	THE AUTISM HERO PROJECT	02/27/2026	52.51	Operating Supplies
State's Attorney	JEWEL OSCO	03/12/2026	415.90	Operating Supplies
State's Attorney	JEWEL OSCO	03/12/2026	507.95	Operating Supplies
State's Attorney	AMAZON	03/14/2026	129.97	Operating Supplies
State's Attorney	AMAZON	03/14/2026	106.99	Operating Supplies
State's Attorney	AMAZON	03/16/2026	284.98	Operating Supplies
State's Attorney	AMAZON	03/17/2026	456.78	Operating Supplies
State's Attorney	AMAZON	03/20/2026	273.71	Operating Supplies
State's Attorney	AMAZON	03/30/2026	882.02	Operating Supplies
State's Attorney	AMAZON	03/30/2026	58.80	Operating Supplies
State's Attorney	WALMART	03/06/2026	1,013.68	None Stated
State's Attorney	WALMART	03/23/2026	506.84	None Stated
State's Attorney	WALMART	03/23/2026	1,427.36	None Stated
State's Attorney	WALMART	03/23/2026	(506.84)	None Stated
State's Attorney	WALMART	03/23/2026	(506.84)	None Stated
State's Attorney	MARRIOTT	03/06/2026	159.04	Conference
State's Attorney	AMAZON	03/10/2026	185.24	Office Supplies
State's Attorney	UBER	03/11/2026	71.95	Witness Travel
State's Attorney	ILLINOIS SECRETARY OF STATE	03/10/2026	16.00	Notary - Hunter
State's Attorney	UBER	03/12/2026	92.69	Witness Travel
State's Attorney	AMAZON	03/12/2026	14.69	Notary Stamp - Hunter
State's Attorney	BRADFORD EXCHANGE BUSINESS SOLUTIONS	03/13/2026	173.92	Office Supplies
State's Attorney	AMAZON	03/16/2026	43.73	Office Supplies
State's Attorney	ILLINOIS SECRETARY OF STATE	03/16/2026	154.40	Vehicle Maintenance
State's Attorney	ILLINOIS SECRETARY OF STATE	03/16/2026	154.40	Vehicle Maintenance
State's Attorney	ILLINOIS SECRETARY OF STATE	03/16/2026	154.40	Vehicle Maintenance
State's Attorney	ILLINOIS SECRETARY OF STATE	03/16/2026	154.40	Vehicle Maintenance
State's Attorney	AMAZON	03/23/2026	66.16	Office Supplies
State's Attorney	EAU CLAIRE COUNTY CLERK OF COURTS	03/27/2026	59.80	Trial Cost
State's Attorney	PARAGON SOFTWARE	03/27/2026	79.90	CEU Software
State's Attorney	PARAGON SOFTWARE	03/27/2026	99.90	CEU Software
Transportation	LOWES	02/27/2026	576.95	Operating Supplies
Transportation	TRELLIS FEED & SUPPLY	03/05/2026	151.62	Operating Supplies
Transportation	NOREGON SYSTEMS	03/10/2026	2,260.57	Software License Cost
Transportation	ILLINOIS DEPARTMENT OF TRANSPORTATION CERTIFICATES OF SAFETY	03/11/2026	112.48	Vehicle Parts/ Supplies
Transportation	TRINITY FIRE PRODUCTS	03/24/2026	2,883.72	Building Maintenance Parts/ Supplies
Transportation	AMERICAN PUBLIC WORKS ASSOCIATION - ILLINOIS CHAPTER	03/25/2026	850.00	Employee Training
Transportation	COMCAST	03/01/2026	169.86	Internet
Transportation	NATIONAL ASSOCIATION OF COUNTIES	03/06/2026	575.00	Meeting/Conference
Transportation	AMERICAN ASSOCIATION OF NOTARIES	03/07/2026	23.44	Office Supplies
Transportation	AMERICAN ASSOCIATION OF NOTARIES	03/08/2026	(1.54)	Tax Refund
Transportation	COMCAST	03/08/2026	31.50	Cable TV
Transportation	WOMEN'S TRANSPORTATION SEMINAR - GREATER CHICAGO CHAPTER	03/12/2026	2,500.00	Membership
Transportation	AMERICAN PLANNING ASSOCIATION	03/17/2026	776.50	Membership Dues
Transportation	VENETIAN/PALAZZO RM	03/17/2026	236.96	Meeting/Conference
Transportation	ILLINOIS TOLLWAY	03/18/2026	13.75	Operating Fees
Transportation	COMCAST	03/28/2026	169.86	Internet
Veteran's Commission	DOL VETS	03/12/2026	120.00	Application Fee for US Department of Labor's HIRE Vets Platinum Medallion Award
Workforce Development	AMAZON	03/03/2026	(9.60)	Credit - Office Supplies
Workforce Development	DREAMCO DESIGN	03/10/2026	359.40	Website Job Board
Workforce Development	COMCAST	03/12/2026	204.90	Monthly Internet Service
Workforce Development	ILLINOIS STATE UNIVERSITY	03/17/2026	200.00	Schauer Admin
Workforce Development	AURORA REGIONAL ECONOMIC ALLIANCE	03/18/2026	100.00	Business Expo

Workforce Development	CONSTANT CONTACT	03/18/2026	76.00	One Stop Center Networking
Workforce Development	ILLINOIS STATE UNIVERSITY	03/18/2026	200.00	Paschke
Workforce Development	DEKALB COUNTY ECONOMIC DEVELOPMENT CORPORATION	03/19/2026	51.50	Economic Outlook Luncheon
Workforce Development	COMCAST	03/20/2026	397.03	Monthly Internet Service
Workforce Development	AMAZON	03/20/2026	455.91	Office Supplies
Workforce Development	AMAZON	03/21/2026	(4.20)	Credit
Workforce Development	AMAZON	03/21/2026	(2.39)	Credit
Workforce Development	AMAZON	03/21/2026	(0.40)	Credit
Workforce Development	COMCAST	03/22/2026	629.59	Monthly Internet Service
Workforce Development	WALGREENS	03/23/2026	60.00	Uber Gift Card
Workforce Development	ILLINOIS STATE UNIVERSITY	03/24/2026	200.00	Walker Admin
Workforce Development	WALGREENS	03/25/2026	60.00	Uber Gift Card
Workforce Development	ILLINOIS STATE UNIVERSITY	03/26/2026	200.00	Myles-Cash Admin
Workforce Development	WALGREENS	03/30/2026	120.00	Uber Gift Card
Total			668	185,251.16