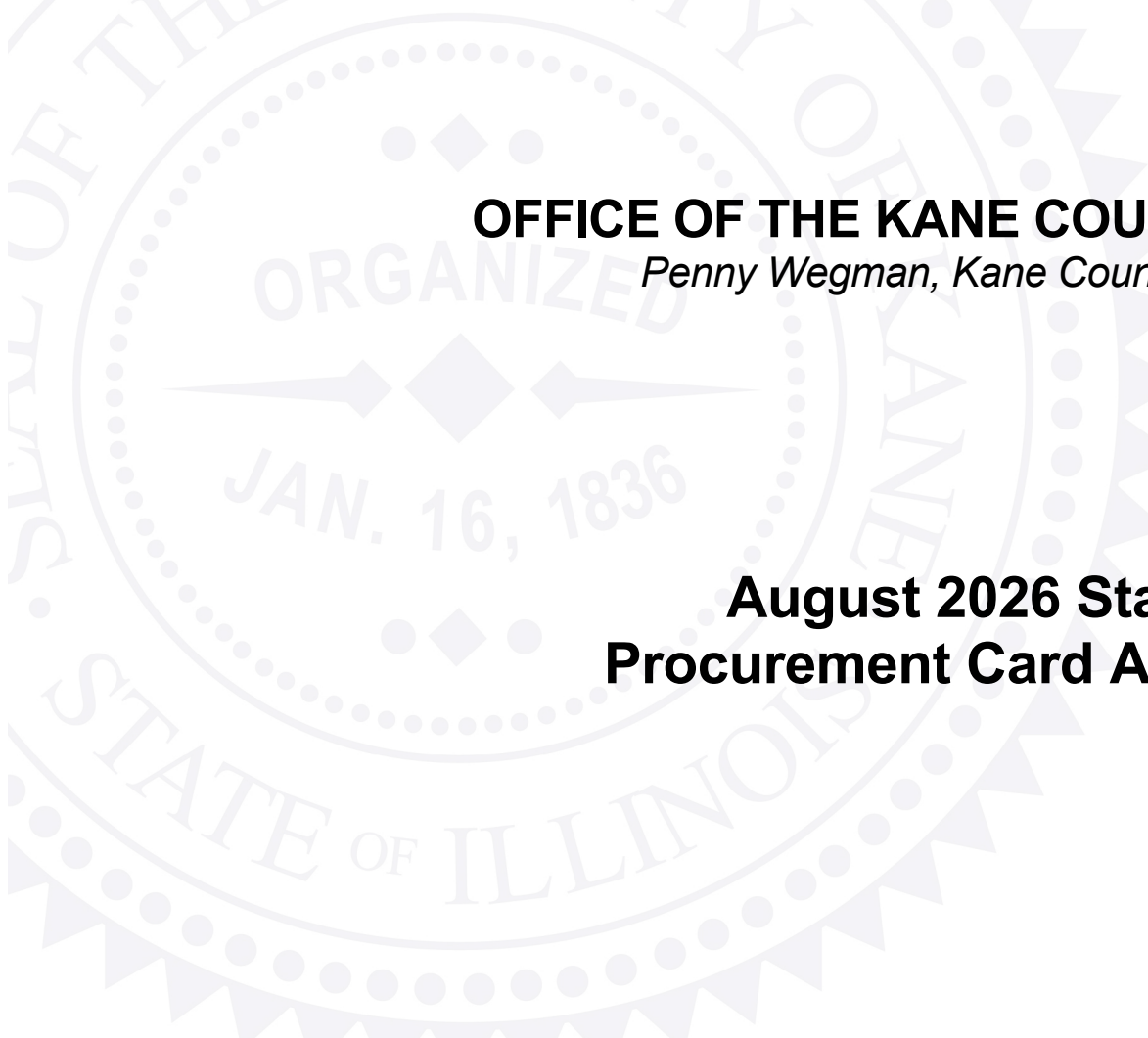


The seal of Kane County, Illinois, is a circular emblem. It features a central diamond shape with a cross inside. The words "KANE COUNTY" are written in a circle around the top, and "ILLINOIS" is written around the bottom. The date "JAN. 16, 1836" is inscribed in the center. The seal is surrounded by a decorative border of small triangles.

OFFICE OF THE KANE COUNTY AUDITOR

Penny Wegman, Kane County Auditor

August 2026 Statement Procurement Card Activity Audit

Porfirio Lara
Chief Deputy Auditor

Emma Saveley
Staff Auditor

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

Purchase Card - August 2026 Statement

Department	Merchant Name	Transaction Date	Transaction Amount	Business Purpose
Animal Control	FOX VALLEY ANIMAL WELFARE	06/29/2026	160.68	None Stated
Animal Control	FOX VALLEY ANIMAL WELFARE	07/01/2026	164.80	Vet Services
Animal Control	RIVER WEST ANIMAL HOSPITAL	07/02/2026	1.00	Vet Services
Animal Control	PETWATCH	07/07/2026	745.21	None Stated
Animal Control	ILLINOIS TOLLWAY	07/06/2026	17.30	None Stated
Animal Control	WESTERN ENGRAVERS SUPPLY	07/07/2026	400.04	Office Supplies
Animal Control	KANE COUNTY REGIONAL OFFICE OF EDUCATION	07/08/2026	65.00	License Gabi
Animal Control	WESTERN ENGRAVERS SUPPLY	07/08/2026	(93.12)	Refund
Animal Control	ILLINOIS DEPARTMENT OF FINANCIAL AND PROFESSIONAL REGULATION	07/08/2026	153.38	EAI License Gabi
Animal Control	RIVER WEST ANIMAL HOSPITAL	07/07/2026	200.58	Vet Services
Animal Control	WALMART	07/09/2026	133.01	Animal Supplies
Animal Control	FOX VALLEY ANIMAL WELFARE	07/09/2026	144.20	Vet Services
Animal Control	AMAZON	07/12/2026	599.00	Office Supplies
Animal Control	FOX VALLEY ANIMAL WELFARE	07/13/2026	46.35	Vet Services
Animal Control	FOX VALLEY ANIMAL WELFARE	07/16/2026	136.99	Vet Services
Animal Control	AMAZON	07/20/2026	19.53	Office Suplies
Animal Control	HOME DEPOT	07/21/2026	34.46	Shelter Supplies
Animal Control	AMAZON	07/22/2026	40.60	Office Supplies
Animal Control	AMAZON	07/25/2026	525.24	Shelter Supplies
Animal Control	SUBURBAN TIRE	07/28/2026	123.59	None Stated
Animal Control	AMAZON	07/29/2026	12.86	Office Supplies
Animal Control	AMAZON	07/30/2026	72.19	Shelter/Building Repairs - Dumpster Lights
Animal Control	4IMPRINT	07/30/2026	868.33	Marketing
Building Management	HOME DEPOT	06/29/2026	183.92	Repair & Maintenance Buildings
Building Management	HOME DEPOT	06/29/2026	(183.92)	Repair & Maintenance Buildings
Building Management	SUPPLY HOUSE	07/01/2026	100.05	Repair & Maintenance Buildings
Building Management	HOME DEPOT	06/30/2026	15.99	Repair & Maintenance Buildings
Building Management	HOME DEPOT	07/02/2026	22.61	Repair & Maintenance Buildings
Building Management	HOME DEPOT	06/30/2026	19.60	Repair & Maintenance Buildings
Building Management	SUPPLY HOUSE	07/06/2026	117.83	Repair & Maintenance Buildings
Building Management	SUPPLY HOUSE	07/15/2026	366.60	Repair & Maintenance Buildings
Building Management	SUPPLY HOUSE	07/21/2026	210.60	Repair & Maintenance Buildings
Building Management	HOME DEPOT	07/23/2026	33.94	Repair & Maintenance Buildings
Building Management	SUPPLY HOUSE	07/30/2026	273.40	Repair & Maintenance Buildings
Building Management	QUALITY PLUMBING SUPPLY	07/15/2026	3,301.58	Plumbing Repairs
Building Management	CHATGPT	07/28/2026	50.00	Office Supplies
Building Management	AMAZON	07/01/2026	71.30	Painting Supplies
Building Management	AMAZON	07/01/2026	41.95	Repair & Maintenance Buildings
Building Management	AMAZON	07/02/2026	41.99	Breakroom Supplies
Building Management	AMAZON	07/02/2026	94.26	Breakroom Supplies
Building Management	AMAZON	07/02/2026	274.57	Breakroom Supplies
Building Management	HOME DEPOT	07/02/2026	822.88	Repair & Maintenance Buildings
Building Management	AMAZON	07/05/2026	163.99	Breakroom Supplies
Building Management	AMAZON	07/08/2026	15.50	Janitorial Supplies
Building Management	AMAZON	07/08/2026	71.74	Janitorial Supplies
Building Management	AMAZON	07/09/2026	44.09	Tools
Building Management	AMAZON	07/08/2026	140.95	Janitorial Supplies
Building Management	AMAZON	07/10/2026	14.24	Repair & Maintenance Buildings
Building Management	AMAZON	07/09/2026	67.66	Janitorial Supplies
Building Management	AMAZON	07/09/2026	150.48	Janitorial Supplies
Building Management	AMAZON	07/10/2026	49.98	Janitorial Supplies
Building Management	HOME DEPOT	07/10/2026	(529.00)	Repair & Maintenance Buildings
Building Management	HOME DEPOT	07/10/2026	529.00	Repair & Maintenance Buildings
Building Management	AMAZON	07/10/2026	112.05	Janitorial Supplies
Building Management	AMAZON	07/10/2026	115.03	Tools
Building Management	AMAZON	07/13/2026	594.55	Janitorial Supplies
Building Management	AMAZON	07/14/2026	135.99	Repair & Maintenance Buildings
Building Management	AMAZON	07/15/2026	1,648.60	Janitorial Supplies
Building Management	AMAZON	07/19/2026	32.99	Tools
Building Management	AMAZON	07/19/2026	135.99	Repair & Maintenance Buildings
Building Management	AMAZON	07/19/2026	6.29	Tools
Building Management	AMAZON	07/21/2026	19.48	Breakroom Supplies
Building Management	ULINE	07/22/2026	113.43	Business Card Boxes
Building Management	AMAZON	07/22/2026	19.06	Breakroom Supplies
Building Management	AMAZON	07/22/2026	29.39	Breakroom Supplies
Building Management	AMAZON	07/22/2026	122.02	Breakroom Supplies
Building Management	AMAZON	07/23/2026	474.49	Janitorial Supplies
Building Management	AMAZON	07/26/2026	294.00	Repair & Maintenance Buildings
Circuit Clerk	AMAZON	07/10/2026	47.98	EE Month Frames
Coroner	PIRATE SHIP	07/02/2026	5.58	Toxicology
Coroner	PIRATE SHIP	07/09/2026	5.58	Toxicology

Coroner	UNITED AIRLINES	07/16/2026	45.00	Conference Flight
Coroner	UNITED AIRLINES	07/16/2026	45.00	Conference Flight
Coroner	BLOOMING COLOR	07/21/2026	243.56	None Stated
Coroner	PIRATE SHIP	07/23/2026	8.01	Toxicology
Coroner	GOLDEN NUGGET HOTEL	07/24/2026	369.51	Conference Hotel
Coroner	GOLDEN NUGGET HOTEL	07/25/2026	604.55	Conference Hotel
Coroner	GOLDEN NUGGET HOTEL	07/25/2026	581.95	Conference Hotel
Coroner	JEWEL OSCO	07/29/2026	17.50	National Night Out
Coroner	ILLINOIS TOLLWAY	06/30/2026	40.00	I-Pass
Coroner	STRYKER	07/09/2026	928.94	Ambulance Equipment
Coroner	SAM'S CLUB	07/16/2026	45.90	None Stated
Coroner	UNITED AIRLINES	07/17/2026	45.00	Conference Flight
Coroner	UNITED AIRLINES	07/17/2026	45.00	Conference Flight
Coroner	SAM'S CLUB	07/19/2026	123.54	None Stated
Coroner	STRYKER	07/22/2026	487.00	Social Media Training
Coroner	RAINSTORM CARWASH	07/23/2026	22.00	Carwash
Coroner	HAWK FORD ST CHARLES	07/23/2026	129.23	Vehicle Maintenance
Coroner	CHICAGO TRIBUNE	07/24/2026	19.96	Online News Subscription
Coroner	ILLINOIS TOLLWAY	07/28/2026	40.00	None Stated
Coroner	AMAZON	07/30/2026	45.29	National Night Out Supply
Coroner	MICHAELS	07/29/2026	31.22	National Night Out T-Shirts
Coroner	AMAZON	07/30/2026	43.22	National Night Out Supply
Coroner	AMAZON	07/30/2026	29.44	National Night Out Supply
Coroner	AMAZON	07/31/2026	7.99	National Night Out Supply
Coroner	AMAZON	07/30/2026	7.99	National Night Out Supply
Coroner	AMAZON	07/30/2026	15.98	National Night Out Supply
Coroner	AMAZON	07/30/2026	79.99	National Night Out Supply
Coroner	AMAZON	07/30/2026	139.44	National Night Out Supply
Coroner	AMAZON	07/30/2026	21.50	National Night Out Supply
Coroner	GOLDEN NUGGET HOTEL	07/19/2026	123.17	Hotel Room
Coroner	AMERICAN AIRLINES	07/17/2026	470.80	Conference Flight
Coroner	INTERNATIONAL ASSOCIATION OF CORONERS & MEDICAL EXAMINERS	07/16/2026	550.00	Conference
Coroner	TRAVELOCITY	07/18/2026	9.42	Conference Flight
Coroner	CADILLAC BAR	07/21/2026	174.32	Conference Meal
Coroner	GOLDEN NUGGET HOTEL	07/25/2026	492.68	Hotel Room
Coroner	TLO TRANSUNION	07/02/2026	100.00	Online Data Base System
County Auditor	CHATGPT	07/03/2026	50.00	Contractual/Consulting Services
County Board	AMAZON	07/01/2026	26.97	None Stated
County Board	MEIJER	07/06/2026	67.40	None Stated
County Board	HY-VEE	07/10/2026	180.00	None Stated
County Board	MARRIOTT HOTELS	07/20/2026	975.18	None Stated
County Clerk	AMAZON	07/01/2026	37.38	None Stated
County Clerk	AMAZON	07/01/2026	8.54	None Stated
County Clerk	CHICAGO TRIBUNE	07/06/2026	29.96	None Stated
County Clerk	AMAZON	07/07/2026	24.99	None Stated
County Clerk	AMAZON	07/08/2026	6.64	None Stated
County Clerk	AMAZON	07/20/2026	288.97	None Stated
County Clerk	AMAZON	07/29/2026	59.84	None Stated
County Clerk	AMAZON	07/29/2026	54.31	None Stated
County Clerk	AMAZON	07/17/2026	82.25	None Stated
County Clerk	AMAZON	07/17/2026	26.98	None Stated
Court Services/Court Services Admin	ILLINOIS DEPARTMENT OF FINANCIAL AND PROFESSIONAL REGULATION	07/13/2026	163.60	Tsang License
Court Services/Court Services Admin	SHERATON HOTELS	07/22/2026	800.49	All Rise Conference
Court Services/Court services Admin	AMAZON	07/01/2026	59.85	Charging Stations for Tablets
Court Services/Court services Admin	AMAZON	07/02/2026	94.33	Toner for AA
Court Services/Court services Admin	AMAZON	07/09/2026	139.96	Replacement Chair for Supervisor
Court Services/Court services Admin	AMAZON	07/09/2026	189.98	For Sups Office/ For: PREA Office
Court Services/Court services Admin	AMAZON	07/11/2026	237.90	Camera for Intakes
Court Services/Court services Admin	COMMUNITY CRISIS CENTER	07/14/2026	250.00	Sexual Assault Training
Court Services/Court services Admin	AMAZON	07/15/2026	87.00	None Stated
Court Services/Court services Admin	AMAZON	07/22/2026	88.80	For Staff
Court Services/Court services Admin	AMAZON	07/24/2026	167.80	For Juveniles
Court Services/Court Services Admin	JEWEL OSCO	06/29/2026	22.45	PSC Hot Dog on The Lawn Event
Court Services/Court Services Admin	AMAZON	06/30/2026	59.88	Mounts for Management Offices
Court Services/Court Services Admin	WALMART	07/02/2026	95.80	TAC Graduation
Court Services/Court Services Admin	GAYLORD HOTELS	07/03/2026	770.04	All Rise Conference
Court Services/Court Services Admin	JEWEL OSCO	07/07/2026	45.00	PSC Hot Dog on The Lawn Event
Court Services/Court Services Admin	PAYPAL	07/09/2026	1,950.00	Annual License
Court Services/Court Services Admin	JEWEL OSCO	07/09/2026	305.98	DAC Gift Cards for Participants
Court Services/Court Services Admin	AMAZON	07/15/2026	46.65	TAC - For Participants incentives
Court Services/Court Services Admin	UBER	07/16/2026	99.90	DUI Court Participant Transportation
Court Services/Court Services Admin	UBER	07/16/2026	72.42	DUI Court Participant Transportation
Court Services/Court Services Admin	UBER	07/19/2026	159.49	All Rise Conference

Court Services/Court Services Admin	SHERATON HOTELS	07/19/2026	1,023.39	All Rise Conference
Court Services/Court Services Admin	SHERATON HOTELS	07/19/2026	1,023.39	All Rise Conference
Court Services/Court Services Admin	SHERATON HOTELS	07/19/2026	1,023.39	All Rise Conference
Court Services/Court Services Admin	SHERATON HOTELS	07/19/2026	1,023.39	All Rise Conference
Court Services/Court Services Admin	SHERATON HOTELS	07/19/2026	1,023.39	All Rise Conference
Court Services/Court Services Admin	SHERATON HOTELS	07/19/2026	1,023.39	All Rise Conference
Court Services/Court Services Admin	UBER	07/21/2026	20.94	All Rise Conference Ground Transportation
Court Services/Court Services Admin	WALMART	07/21/2026	47.48	PO Week Supplies
Court Services/Court Services Admin	AMAZON	07/23/2026	24.99	TAC Participant Incentive
Court Services/Court Services Admin	AMAZON	07/22/2026	109.80	Chair for Maurer
Court Services/Court Services Admin	UBER	07/23/2026	20.96	All Rise Conference Ground Transportation
Court Services/Court Services Admin	GAYLORD HOTELS	07/23/2026	0.01	Misc Charge
Court Services/Court Services Admin	SIGNATURE TRANSPORTATION	07/24/2026	327.92	All Rise National Conference
Court Services/Court Services Admin	ECHO WINDY CITY TRANSPORT	07/24/2026	378.56	All Rise Conference
Court Services/Court Services Admin	AMAZON	07/27/2026	97.35	Incentives for Participants
Court Services/Court Services Admin	SHERATON HOTELS	07/27/2026	1,023.40	All Rise Conference
Court Services/Court Services Admin	UBER	07/28/2026	87.70	DRC Transportation fo Participant
Court Services/Court Services Admin	WALMART	07/28/2026	37.31	TAC Graduation
Court Services/Court Services Admin	DUNKIN	07/28/2026	20.00	TAC Participant Incentive
Court Services/Court Services Admin	SHERATON HOTELS	07/27/2026	1,023.40	All Rise Conference
Court Services/Court Services Admin	DAIRY QUEEN	07/29/2026	25.00	TAC Gift Card for Graduation
Court Services/Court Services Admin	WALMART	07/29/2026	300.00	DRC Gift Cards Used as Incentives
Court Services/Court Services Admin	WALMART	07/29/2026	200.00	DRC Graduation Gifts
Court Services/Court Services Admin	UBER	07/30/2026	110.69	DRC Participant Need of Transportation
Court Services/Court Services Admin	AMAZON	07/31/2026	129.99	Chair for Emily
Court Services/Court Services Admin	AMAZON	07/30/2026	139.99	Desk Converter
Court Services/Court Services Admin	ASSOCIATION FOR THE TREATMENT AND PREVENTION OF SEXUAL ABUSE	06/30/2026	950.00	ATSA Registration
Court Services/Court Services Admin	ILLINOIS TOLLWAY	07/08/2026	20.00	Court Services Auto-Replenish
Court Services/Court Services Admin	JUST KABOBS	07/21/2026	238.90	PO Week Appreciation
Court Services/Court Services Admin	JUST KABOBS	07/22/2026	238.90	PO Week Appreciation
Court Services/Court Services Admin	JUST KABOBS	07/23/2026	477.80	PO Week Appreciation
Development/ County Development	NATIONAL ASSOCIATION FOR COUNTY COMMUNITY AND ECONOMIC DEVELOPMENT	06/30/2026	(600.00)	NACCED 2026 Conf.
Development/ County Development	NATIONAL COMMUNITY DEVELOPMENT ASSOCIATION	07/16/2026	388.13	IDIS Basics - NCDA
Development/ County Development	CORNELL SOIL HEALTH LABORATORY	07/15/2026	1,800.00	None Stated
Development/ County Development	LAND TRUST ALLIANCE	07/22/2026	905.00	None Stated
Development/ County Development	UNITED AIRLINES	07/23/2026	341.30	September Conference
Development/ County Development	ZOOM.COM	07/29/2026	16.99	None Stated
Development/ County Development	AMAZON	07/02/2026	129.99	None Stated
Development/ County Development	AMAZON	07/17/2026	47.50	None Stated
Development/ County Development	ZOOM.COM	07/24/2026	16.99	None Stated
Development/ County Development	CONSTANT CONTACT	07/29/2026	71.00	None Stated
Development/ County Development	ANTHROPIC	07/29/2026	20.00	None Stated
Development/ County Development	ANTHROPIC	07/30/2026	20.00	None Stated
Emergency Management Services	AMAZON	07/09/2026	9.11	None Stated
Emergency Management Services	MEIJER	07/01/2026	29.52	Water
Emergency Management Services	NIELSEN ENTERPRISES	07/07/2026	881.49	Ranger Maintenance
Emergency Management Services	APPLE	07/03/2026	0.99	iCloud+
Emergency Management Services	BLANK DOOR HANGERS	07/12/2026	210.00	None Stated
Environmental Management	AMAZON	07/08/2026	17.49	Tissue for Office
Environmental Management	AMAZON	07/14/2026	12.94	Pens for Office
Environmental Management	AMAZON	07/21/2026	15.99	Desk Pad for Wilford Office
Environmental Management	AMAZON	07/24/2026	11.99	Stop Sign for Building E Back Door
Environmental Management	AMAZON	07/27/2026	12.98	Stop Stickers for Building E Back Door
Environmental Management	ANTHROPIC	07/29/2026	20.00	Bureau Gravity and AI Workshop
Environmental Management	ILLINOIS ENVIRONMENTAL COUNCIL	07/29/2026	20.85	Illinois Environmental Council
Environmental Management	ILLINOIS ENVIRONMENTAL COUNCIL	07/29/2026	50.00	Illinois Environmental Council Membership
Environmental Management	TABLE COVERS NOW	07/08/2026	175.00	New Table Cloth for Outreach Events
Environmental Management	UPRINTING	07/08/2026	196.97	Pop-Up Banner for Display Tables
Environmental Management	CITY OF GENEVA	07/16/2026	57.23	Fabyan Parkway Utility
Environmental Management	AMAZON	07/31/2026	11.99	Supplies for National Night Out @ MUB
Environmental Management	AMAZON	07/30/2026	58.20	Supplies for National Night Out @ MUB
Health	SOCIETY OF INFECTIOUS DISEASES PHARMACISTS	07/01/2026	(50.00)	Double Charge Refund for Elliott Registration Fee
Health	CHICAGO TRIBUNE	07/10/2026	67.96	Unlimited Digital Access
Health	ILLINOIS PUBLIC HEALTH ASSOCIATION	07/13/2026	207.00	Barrett Registration for 2026 IPHA Annual Public Health Workforce Conf
Health	ILLINOIS TOLLWAY	07/15/2026	40.00	IL Tollway Autoreplenish
Health	UNIVERSITY OF ILLINOIS REFERENCE LABORATORY	07/15/2026	235.60	University of Illinois Reference Laboratory Lab Service
Health	DUNKIN	07/22/2026	53.57	Operating Supplies for Project Safe Aurora Monthly Meeting
Health	LUCID SOFTWARE	07/22/2026	108.00	Annual License Fee for Lucidchart for 2026 for KCHD's Program
Health	ILLINOIS ENVIRONMENTAL HEALTH ASSOCIATION	07/23/2026	360.00	Registration Fee for 2026 North/Central Chapter Conference
Health	CONSTANT CONTACT	07/30/2026	4,947.60	One Year Subscription Renewal for KCHD's Program
Human Resources Management	SOCIETY FOR HUMAN RESOURCE	07/01/2026	299.00	Membership Renewal for Christine
Human Resources Management	4IMPRINT	07/24/2026	471.96	ID Badge Supplies
Information Technologies	TYLER TECHNOLOGIES	07/02/2026	750.00	Registration Fee fo the Tyler Executive Forum 2026

Information Technologies	COMCAST	07/07/2026	95.00	Internet Service
Information Technologies	AMERICAN AIRLINES	07/23/2026	284.80	Airfare for the Tyler Executive Forum 2026
Information Technologies	APPLE	07/24/2026	9.99	iCloud+
Information Technologies	ZOOM.COM	07/27/2026	169.90	Zoom Workplace Annual Pro
Information Technologies	ANTHROPIC	07/29/2026	200.00	Computer Software
Information Technologies	CHATGPT	07/30/2026	20.00	Computer Software
Information Technologies	AMAZON	06/30/2026	199.00	Cellular Supplies
Information Technologies	GOOGLE	07/01/2026	208.33	Chrome Device Management
Information Technologies	TWILIO SENDGRID	07/03/2026	19.95	Court Dates - Communications Platform
Information Technologies	AMAZON	07/04/2026	34.85	Office Supplies
Information Technologies	AMAZON	07/16/2026	180.81	Office Supplies
Information Technologies	AMAZON	07/17/2026	32.98	Office Supplies
Information Technologies	AMAZON	07/20/2026	96.87	Computer Related Supplies
Information Technologies	AMAZON	07/19/2026	159.54	Cellular Supplies
Information Technologies	AMAZON	07/21/2026	13.49	Office Supplies
Information Technologies	AMAZON	07/21/2026	8.49	Office Supplies
Information Technologies	CONTACT ONE CALL CENTER	07/21/2026	145.65	Call Center - After Hours Support Service
Information Technologies	AMAZON	07/24/2026	9.99	Network Supplies
Information Technologies	AMAZON	07/24/2026	168.78	Office Supplies
Information Technologies	AMAZON	07/24/2026	59.98	Network Supplies
Information Technologies	AMAZON	07/27/2026	208.98	Office Supplies
Information Technologies	AMAZON	07/29/2026	39.99	Cellular Supplies
Information Technologies	AMAZON	07/29/2026	11.01	Office Supplies
Information Technologies	AMAZON	07/29/2026	9.58	Office Supplies
Information Technologies	MONOPRICE	07/29/2026	61.88	Network Supplies
Information Technologies	AMAZON	07/29/2026	15.39	Office Supplies
Information Technologies	MONOPRICE	07/30/2026	4,064.82	Network Supplies
Information Technologies	GODADDY.COM	07/08/2026	95.76	Domain Renewal
Information Technologies	GODADDY.COM	07/11/2026	479.96	Standard SSL Renewals
Information Technologies	COMCAST	07/11/2026	635.36	TV Limited Service
Information Technologies	COMCAST	07/14/2026	283.90	Internet
Information Technologies	GODADDY.COM	07/15/2026	50.38	Domain Renewal
Information Technologies	COMCAST	07/19/2026	280.60	Comcast Business Internet
Information Technologies	COMCAST	07/20/2026	288.90	Comcast Business Internet
Information Technologies	COMCAST	07/22/2026	43.29	Comcast Business Internet
Information Technologies	AT&T	07/23/2026	158.68	Internet
Information Technologies	COMCAST	07/24/2026	288.90	Comcast Business Internet
Information Technologies	GODADDY.COM	07/24/2026	1,099.97	Standard UCC SSL u to 10 Renewal
Information Technologies	GODADDY.COM	07/30/2026	24.19	Domain Renewal
Information Technologies	CHATGPT	07/10/2026	20.00	Computer Software
Information Technologies	MEDIACOM BRO	07/13/2026	146.08	Internet Service
Information Technologies	ELGIN GOV SERVICES	07/20/2026	230.00	Occupancy Permit
Information Technologies/ Building Management	AMAZON	07/10/2026	12.49	Office Supplies
Information Technologies/ Building Management	AMAZON	07/10/2026	199.99	Replacement Chair for BAP
Judiciary and Courts	NOTHING BUNDT CAKES	07/02/2026	61.98	250 Celebration Judges and Staff - Law Library
Judiciary and Courts	AMAZON	07/07/2026	24.86	Office Supplies - Judicial Center
Judiciary and Courts	AMAZON	07/14/2026	11.38	Calendar Replacements - Judges
Judiciary and Courts	POTBELLY	07/14/2026	121.49	Lunch Purchase for Staff and Order of Protection Software Vendor Meeting
Judiciary and Courts	AMAZON	07/14/2026	21.44	Calendar Replacements - Judges
Judiciary and Courts	AMAZON	07/16/2026	19.99	Courtroom Bulletin Board Replacement
Judiciary and Courts	AMAZON	07/16/2026	59.99	Interpreter Earphones - Disposable
Judiciary and Courts	AMAZON	07/24/2026	580.64	Calendar/Planner Replacements - Judges
Judiciary and Courts	AMAZON	07/24/2026	21.21	Calendar/Planner Replacements - Judges
Judiciary and Courts	AMAZON	07/24/2026	134.20	Calendar/Planner Replacements - Judges
Judiciary and Courts	AMAZON	07/30/2026	(65.43)	Return/Refund - Calendar/Planner Replacements - Judges
Judiciary and Courts	NOTHING BUNDT CAKES	07/01/2026	185.94	250 Celebration - Law Library Judges and Staff
Judiciary and Courts	AMAZON	07/01/2026	14.56	Stapler Replacement
Judiciary and Courts	TARGET	07/02/2026	56.72	Juror Beverages - Jury Assembly Room
Judiciary and Courts	AMAZON	07/05/2026	268.80	Law Dictionary Replacement - Staff Attorneys
Judiciary and Courts	VISTAPRINT	07/07/2026	22.86	CR310 Sign Replacement
Judiciary and Courts	KANE COUNTY BAR ASSOCIATION	07/15/2026	150.00	KCBA Dues - Staff Attorney
Judiciary and Courts	AMAZON	07/17/2026	218.83	Computer Equipment
Judiciary and Courts	GAYLORD HOTELS	07/23/2026	906.13	All Rise Conference - Agenda Attached
Judiciary and Courts	NOTHING BUNDT CAKES	07/24/2026	185.94	Probation Officer/Detention Officer Week
Judiciary and Courts	NOTHING BUNDT CAKES	07/25/2026	154.95	Probation Officer/Detention Officer Week
Judiciary and Courts	NOTHING BUNDT CAKES	07/25/2026	185.94	Probation Officer/Detention Officer Week
Judiciary and Courts	GAYLORD HOTELS	07/23/2026	770.05	All Rise Conference - Agenda Attached
Judiciary and Courts	GAYLORD HOTELS	07/03/2026	770.04	All Rise Conference - Hotel
Judiciary and Courts	HILTON HOTELS	07/16/2026	240.18	Conference of Chief Judges
Judiciary and Courts	GAYLORD HOTELS	07/22/2026	1,023.39	All Rise Conference - Hotel
Judiciary and Courts	GAYLORD HOTELS	07/22/2026	1,023.39	All Rise Conference - Hotel
Judiciary and Courts	GAYLORD HOTELS	07/22/2026	1,023.39	All Rise Conference - Hotel Stay/ Judge Valdez
Judiciary and Courts	GAYLORD HOTELS	07/23/2026	(253.34)	Deposit Credit - All Rise Conference Hotel/ Judge Valdez

Judiciary and Courts	GAYLORD HOTELS	07/23/2026	(253.34)	Deposit Credit - All Rise Conference Hotel
Judiciary and Courts	GAYLORD HOTELS	07/23/2026	(253.34)	Deposit Credit - All Rise Conference Hotel
Judiciary and Courts	BP	07/28/2026	5.58	Beverage Purchase Prior to Meeting
KaneComm	HOME DEPOT	07/02/2026	117.72	None Stated
KaneComm	TYPINGMASTER	07/06/2026	49.00	None Stated
KaneComm	SHAW MEDIA	07/09/2026	109.95	None Stated
KaneComm	COMCAST	07/17/2026	17.91	None Stated
KaneComm	CHATGPT	07/22/2026	20.00	None Stated
KaneComm	THE HEADSET TEAM	07/27/2026	179.98	None Stated
KaneComm	AMAZON	07/28/2026	43.64	For National Night Out
KaneComm	AMAZON	07/29/2026	40.29	Supplies for Public Education
KaneComm	AMAZON	07/29/2026	20.36	Supplies for National Night Out
KaneComm	ASSOCIATION OF PUBLIC-SAFETY COMMUNICATIONS OFFICIALS INTERNATIONAL	07/29/2026	100.00	PST Recert
KaneComm	AMAZON	07/30/2026	57.39	National Night Out/ Public Education
Law Library	AMAZON	07/03/2026	35.14	None Stated
Law Library	AMAZON	07/03/2026	9.88	None Stated
Public Defender	ACQUA HOTEL	07/10/2026	1,368.76	Hotel for Employee Traning
Public Defender	ILLINOIS STATE BAR ASSOCIATION	07/13/2026	490.00	Employee Membership Dues
Public Defender	AMAZON	07/23/2026	42.74	Part for Office Printer
Public Defender	NATIONAL ASSOCIATION OF CRIMINAL DEFENSE LAWYERS	07/28/2026	102.00	Employee Training Class
Public Defender	NATIONAL ASSOCIATION OF CRIMINAL DEFENSE LAWYERS	07/28/2026	60.00	CLE Credit for Employees
Public Defender	ILLINOIS STATE BAR ASSOCIATION	06/29/2026	490.00	Employee Membership Dues
Public Defender	MINIMUM CONTINUING LEGAL EDUCATION BOARD OF THE SUPREME COURT OF ILLINOIS	07/02/2026	300.00	Annual Membership Training
Public Defender	ILLINOIS STATE BAR ASSOCIATION	06/30/2026	455.00	Employee Membership Dues
Public Defender	ILLINOIS STATE BAR ASSOCIATION	07/17/2026	490.00	Employee Membership Dues
Public Defender	CD ONE PRICE CLEANERS	07/17/2026	4.50	Dry Cleaning for Trial Clothes
Public Defender	GAYLORD HOTELS	07/23/2026	770.05	Employee Hotel Stay for Training
Public Defender	ZOOM.COM	07/28/2026	16.99	Video Conferencing
Sheriff	TLO TRANSUNION	07/02/2026	573.60	Monthly Subscription
Sheriff	IDI	07/02/2026	350.50	Monthly Subscription
Sheriff	NORTHWESTERN MEDICINE	07/02/2026	150.00	Employee Medical Charges
Sheriff	ALTA LANGUAGE SERVICES	07/06/2026	450.00	Language Exam CS
Sheriff	ILLINOIS SECRETARY OF STATE	07/06/2026	16.00	Notary/ J. Douglas
Sheriff	AMAZON	07/09/2026	14.24	Notary Stamp/ J. Douglas
Sheriff	FEDEX	07/10/2026	55.58	Employee Reimb. Training Forms
Sheriff	ILLINOIS SECRETARY OF STATE	07/15/2026	16.00	Notary / Dickson
Sheriff	AMAZON	07/17/2026	14.24	Notary Stamp/ Dickson
Sheriff	ILLINOIS SECRETARY OF STATE	07/21/2026	16.00	Notary/ Sceerey
Sheriff	AMAZON	07/23/2026	14.24	Notary Stamp/ Sceerey
Sheriff	AMERICAN ASSOCIATION OF NOTARIES	07/28/2026	29.00	Notary Course/ Hardekopf
Sheriff	GUARDIAN ALLIANCE TECHNOLOGIES	07/28/2026	550.00	Monthly Subscription
Sheriff	ILLINOIS SECRETARY OF STATE	07/27/2026	16.00	Notary/ Gibbons
Sheriff	GUARDIAN ALLIANCE TECHNOLOGIES	07/28/2026	470.00	Monthly Subscription
Sheriff	AMERICAN ASSOCIATION OF NOTARIES	07/29/2026	29.00	Notary Course/ Quinn
Sheriff	GUARDIAN ALLIANCE TECHNOLOGIES	07/28/2026	1,110.00	Monthly Subscription
Sheriff	SERVICE SANITATION	07/28/2026	1,065.00	National Night Out Expense/ Service Sanitations fo NNO 2026
Sheriff	AMAZON	07/30/2026	14.24	Notary Stamp/ Gibbons
Sheriff	UBER	07/02/2026	100.94	A Way Out - KCHD Grant
Sheriff	HOME DEPOT	07/01/2026	73.40	Detainee Garden
Sheriff	CORRECTIONAL COUNSELING	07/24/2026	594.59	Anger Management Books
Sheriff	KANE COUNTY CHIEFS OF POLICE	07/16/2026	26.00	Meeting Fee
Sheriff	CANVA	07/22/2026	29.99	Subscription (PIO)
Sheriff	MOVAVI SOFTWARE	07/05/2026	21.65	Subscription
Sheriff	AMERICAN AIRLINES	07/20/2026	391.40	Extradition Expenses
Sheriff	AMERICAN AIRLINES	07/20/2026	525.79	Extradition Expenses
Sheriff	AMERICAN AIRLINES	07/20/2026	525.79	Extradition Expenses
Sheriff	ENTERPRISE RENT-A-CAR	07/29/2026	96.36	Extradition Expenses
Sheriff	RECONYX	07/14/2026	10.00	Monthly cell access/ Investigation
Sheriff	AMAZON	07/04/2026	15.20	Office Supplies
Sheriff	AMAZON	07/04/2026	44.98	Office Supplies
Sheriff	AMAZON	07/08/2026	24.99	Office Supplies
Sheriff	AMAZON	07/11/2026	28.99	Office Supplies
Sheriff	AMAZON	07/21/2026	244.90	Fleet Services
Sheriff	JLG INDUSTRIES	07/24/2026	653.98	Lift Repair Bldg Mgmt
Sheriff	AMAZON	07/26/2026	188.16	Lift Repair Bldg Mgmt
Sheriff	TRACTOR SUPPLY	07/29/2026	49.98	Office Supplies
Sheriff	TAYLOR STREET PIZZERIA	06/29/2026	245.64	Corrections - Retirement Party
Sheriff	AMAZON	06/30/2026	(23.23)	Return Wrong Product
Sheriff	AMAZON	07/06/2026	(23.23)	Return Wrong Product
Sheriff	HOP TILL YOU DROP	07/06/2026	750.00	National Night Out
Sheriff	EVENTBRITE	07/09/2026	7.50	Monthly Subscription
Sheriff	AMAZON	07/09/2026	161.75	National Night Out
Sheriff	FAIRYTALE ENTERTAINMENT	07/09/2026	170.00	National Night Out

Sheriff	AMAZON	07/14/2026	51.28	Social Worker Supplies
Sheriff	AMAZON	07/15/2026	14.45	Patrol Supplies
Sheriff	CONSTANT CONTACT	07/14/2026	98.00	Monthly Subscription
Sheriff	AMAZON	07/15/2026	18.99	Office Supplies
Sheriff	AMAZON	07/14/2026	46.46	Patrol Supplies
Sheriff	THE BLUE LINE	07/15/2026	397.00	Correction Test Posting
Sheriff	MAGNETS.COM	07/17/2026	641.78	National Night Out
Sheriff	AMAZON	07/21/2026	129.12	National Night Out - Social Workers
Sheriff	AMAZON	07/21/2026	93.28	National Night Out
Sheriff	JEWEL OSCO	07/20/2026	25.41	Specialty Courts Lunch Meeting
Sheriff	AMAZON	07/22/2026	59.98	National Night Out
Sheriff	COMCAST	07/22/2026	434.54	Internet Service
Sheriff	POTBELLY	07/22/2026	195.75	Specialty Courts Lunch Meeting
Sheriff	AMAZON	07/23/2026	(23.23)	Return Wrong Product
Sheriff	AMAZON	07/24/2026	37.98	National Night Out
Sheriff	AMAZON	07/24/2026	4.49	Office Supplies
Sheriff	LAZULI PARTY	07/27/2026	200.00	National Night Out
Sheriff	AMAZON	07/28/2026	74.98	Office Supplies
Sheriff	AFFORDABLE PARTY TENT RENTALS	07/28/2026	778.00	National Night Out
Sheriff	LAZULI PARTY	07/29/2026	450.00	National Night Out
Sheriff	AMAZON	07/31/2026	24.59	Office Supplies
Sheriff	FASTSIGNS	07/29/2026	70.22	National Night Out
Sheriff	ONTARGET STRATEGIES	06/30/2026	350.00	Registration - Management & Supervision of Investigative Units
Sheriff	ONTARGET STRATEGIES	06/30/2026	700.00	Registration - Contemporary Supervision
Sheriff	ILLINOIS PUBLIC SAFETY LEADERSHIP INSTITUTE	07/13/2026	1,035.00	Registration - Public Safety Leadership Institute Supervisory Skills
Sheriff	ILLINOIS PUBLIC SAFETY LEADERSHIP INSTITUTE	07/13/2026	1,035.00	Registration - Public Safety Leadership Institute Supervisory Skills
Sheriff	ILLINOIS HOMICIDE INVESTIGATORS ASSOCIATION	07/21/2026	295.00	Registration - IL Homicide Investigator's Assoc. Conference
Sheriff	PRI MANAGEMENT GROUP	07/21/2026	189.00	Registration - BWC Release & Redaction
Sheriff	ACE INTERDICTION TACTICS	07/22/2026	299.00	Registration - Cartel Traps - Hidden Compartment Taining
Sheriff	AMAZON	07/01/2026	48.39	Fleet Services/Supplies
Sheriff	AMAZON	07/10/2026	27.14	Fleet Services/Supplies
Sheriff	AMAZON	07/11/2026	36.96	Fleet Services/Supplies
Sheriff	ILLINOIS SECRETARY OF STATE	07/14/2026	154.40	Fleet Services/Supplies
Sheriff	ILLINOIS SECRETARY OF STATE	07/15/2026	154.40	Fleet Services/Supplies
Sheriff	ILLINOIS SECRETARY OF STATE	07/16/2026	154.40	Fleet Services/Supplies
Sheriff	HOLIDAY INN & SUITES	07/29/2026	135.73	Extradition Expenses
Sheriff	ZAZA CUBAN COMFORT FOOD	07/29/2026	20.20	Extradition Expenses
Sheriff	HOLIDAY INN & SUITES	07/29/2026	135.73	Extradition Expenses
Sheriff	FEDERAL AVIATION ADMINISTRATION	07/09/2026	5.00	Drone Registration
Sheriff	LOWES	07/27/2026	10.83	Evidence Container
Sheriff	AMAZON	07/02/2026	22.71	Office Supplies
Sheriff	WAREHOUSE DIRECT	07/02/2026	235.14	Detainee Supplies
Sheriff	WAREHOUSE DIRECT	07/02/2026	235.14	Detainee Supplies
Sheriff	WAREHOUSE DIRECT	07/02/2026	235.14	Detainee Supplies
Sheriff	AMAZON	07/16/2026	28.88	Office Supplies
Sheriff	ULINE	07/24/2026	354.31	Detainee Program
Sheriff	NATIONAL TACTICAL OFFICERS ASSOCIATION	07/14/2026	50.00	NTOA Membership Renewal
Sheriff	M&C RENTALS	07/01/2026	336.50	K9 Supplies
Sheriff	AVI CUSTOMS BROKERS	07/07/2026	236.90	K9 Supplies/ Broker used for US Customs to Ship K9s from Europe
Sheriff	AMAZON	07/08/2026	212.30	K9 Supplies
Sheriff	PAYCARGO	07/08/2026	253.74	K9 Supplies/Shipping Handlers to Ship New K9s From Europe
Sheriff	AMAZON	07/12/2026	97.96	K9 Supplies
Sheriff	STREET COP TRAINING	07/17/2026	97.00	K9 Supplies
Sheriff	THE UPS STORE	07/17/2026	29.87	K9 Supplies
Sheriff	BEST BUY	07/19/2026	379.00	K9 Supplies
Sheriff	VOILAPETS	07/22/2026	186.30	K9 Supplies
Sheriff	AMAZON	07/23/2026	95.55	K9 Supplies
Sheriff	AMERICAN AIRLINES	07/16/2026	270.40	Extradition Expenses
Sheriff	AMERICAN AIRLINES	07/16/2026	15.00	Extradition Expenses
Sheriff	AMERICAN AIRLINES	07/16/2026	270.40	Extradition Expenses
Sheriff	AMERICAN AIRLINES	07/16/2026	270.40	Extradition Expenses
Sheriff	AMERICAN AIRLINES	07/16/2026	270.40	Extradition Expenses
Sheriff	AMERICAN AIRLINES	07/16/2026	15.00	Extradition Expenses
Sheriff	AMERICAN AIRLINES	07/16/2026	270.40	Extradition Expenses
Sheriff	HILTON HOTELS	07/23/2026	119.47	Extradition Expenses
Sheriff	HILTON HOTELS	07/23/2026	119.47	Extradition Expenses
Sheriff	EINSTEIN BAGELS	07/23/2026	19.22	Extradition Expenses
Sheriff	HERTZ CAR RENTAL	07/24/2026	126.06	Extradition Expenses
Sheriff	FISHER SCIENTIFIC	06/30/2026	413.69	Forensic Lab Expenses - Lab Supplies
Sheriff	LINDE GAS & EQUIPMENT	07/01/2026	87.50	Forensic Lab Expenses - Compressed Gas Tank
Sheriff	MENARDS	07/02/2026	79.57	Forensic Lab Expenses - Lab Construction
Sheriff	CHICAGO FLUID SYSTEM TECHNOLOGIES	07/03/2026	225.00	Forensic Lab Expenses - Instrument Parts
Sheriff	CHICAGO FLUID SYSTEM TECHNOLOGIES	07/03/2026	69.82	Forensic Lab Expenses - Instrument Parts

Sheriff	SIRCHIE	07/02/2026	265.02	Forensic Lab Expenses - DNA Supplies
Sheriff	HP.COM	07/08/2026	81.32	Forensic Lab Expenses - Computer Equipment
Sheriff	MICROSOFT	07/08/2026	192.59	Forensic Lab Expenses - Software
Sheriff	COMCAST	07/09/2026	244.75	Forensic Lab Expenses - Internet
Sheriff	RESTEK	07/09/2026	1,776.00	Forensic Lab Expenses - Lab Supplies
Sheriff	FISHER SCIENTIFIC	07/10/2026	97.64	Forensic Lab Expenses - Lab Supplies
Sheriff	RESTEK	07/10/2026	466.00	Forensic Lab Expenses - Lab Supplies
Sheriff	ADOBE	07/16/2026	4.99	Forensic Lab Expenses - Software
Sheriff	ADOBE	07/16/2026	21.39	Forensic Lab Expenses - Software
Sheriff	ADVANCING STANDARDS TRANSFORMING MARKERS	07/17/2026	57.60	Forensic Lab Expenses - Journal Reprint
Sheriff	SOCIETY OF FORENSIC TOXICOLOGISTS	07/17/2026	1,099.00	Forensic Lab Expenses - Training
Sheriff	OTC BRANDS	07/24/2026	56.39	Forensic Lab Expenses - Promotions
Sheriff	ANYPROMO	07/24/2026	387.89	Forensic Lab Expenses - Advertising
Sheriff	AMAZON	07/24/2026	22.46	Forensic Lab Expenses - Advertising
Sheriff	ANYPROMO	07/24/2026	165.46	Forensic Lab Expenses - Advertising
Sheriff	ANYPROMO	07/24/2026	316.08	Forensic Lab Expenses - Advertising
Sheriff	WINDYCITY NOVELTIES	07/29/2026	122.28	Forensic Lab Expenses - Promotions
State's Attorney			19.10	Trial Cost
State's Attorney	AMERICAN AIRLINES	07/20/2026	455.80	Conference
State's Attorney	AMERICAN AIRLINES	07/20/2026	455.80	Conference
State's Attorney	NOSH	07/24/2026	100.24	Meeting
State's Attorney			37.30	Tial Cost
State's Attorney	UBER	06/30/2026	5.00	Meeting
State's Attorney	UBER	06/30/2026	14.93	Meeting
State's Attorney	UBER	06/30/2026	33.99	Meeting
State's Attorney	UBER	07/01/2026	15.05	Meeting
State's Attorney	UBER	07/01/2026	5.00	Meeting
State's Attorney	UBER	06/30/2026	22.35	Meeting
State's Attorney	UBER	06/30/2026	5.00	Meeting
State's Attorney	UBER	07/01/2026	19.94	Meeting
State's Attorney	UBER	07/01/2026	5.00	Meeting
State's Attorney	UBER	07/01/2026	5.00	Meeting
State's Attorney	UBER	07/01/2026	23.98	Meeting
State's Attorney	UBER	07/13/2026	9.99	Uber Monthly Membership for Office
State's Attorney	CHICKEN SALAD CHICK	07/15/2026	241.68	Group Lunch with Various Law Enforcement Personnel
State's Attorney	PANERA BREAD	07/17/2026	139.34	Operating Supplies
State's Attorney	PANERA BREAD	07/18/2026	242.49	Operating Supplies
State's Attorney	UBER	07/22/2026	83.73	Meeting
State's Attorney	UBER	07/22/2026	20.93	Meeting
State's Attorney	UBER	07/23/2026	9.00	Meeting
State's Attorney	UBER	07/23/2026	32.95	Meeting
State's Attorney	UBER	07/23/2026	58.95	Meeting
State's Attorney	UBER	07/24/2026	11.79	Meeting
State's Attorney	LOGIKCULL	07/04/2026	3,358.32	Software
State's Attorney	LOGIKCULL	07/03/2026	3,570.54	Software
State's Attorney	CLIO.COM	07/22/2026	125.10	Software
State's Attorney	AMAZON	06/30/2026	501.85	Operating Supplies DCFS
State's Attorney	ZAZZLE INC	07/01/2026	(4.49)	O Supplies Sales Tax Refund
State's Attorney	MENARDS	06/30/2026	93.96	Operating Supplies VOCA
State's Attorney	AMAZON	07/01/2026	25.02	Operating Supplies VOCA
State's Attorney	AMAZON	07/01/2026	19.58	Operating Supplies VOCA
State's Attorney	AMAZON	07/06/2026	77.47	Operating Supplies VOCA
State's Attorney	AMAZON	07/04/2026	271.71	Operating Supplies VOCA
State's Attorney	WALMART	07/08/2026	122.09	Operating Supplies
State's Attorney	COOK COUNTY HUMAN TRAFFICKING TASK FORCE	07/14/2026	175.00	DCFS Grant Conference
State's Attorney	ZOOM.COM	07/15/2026	16.99	Software
State's Attorney	CHILDREN'S ADVOCACY CENTERS OF ILLINOIS	07/20/2026	60.00	Employee Training
State's Attorney	AMAZON	07/26/2026	14.99	Operating Supplies
State's Attorney	AMAZON	06/30/2026	69.98	ARP Supplies
State's Attorney	DOLLAR TREE	07/02/2026	823.80	ARP Supplies
State's Attorney	KANE COUNTY COURT PAYMENT	07/14/2026	75.00	Operating Supplies
State's Attorney	KANE COUNTY COURT FEE	07/14/2026	2.06	Operating Supplies
State's Attorney	AMAZON	07/13/2026	62.98	ARP Supplies
State's Attorney	AMAZON	07/14/2026	965.87	ARP Supplies
State's Attorney	DOLLAR TREE	07/16/2026	65.50	ARP Supplies
State's Attorney	AMAZON	07/20/2026	97.46	ARP Supplies
State's Attorney	AMAZON	07/24/2026	18.44	ARP Supplies
State's Attorney	THE C.E.O. SUITE	07/27/2026	(149.00)	Credit ARP Supplies
State's Attorney	AMAZON	07/29/2026	89.99	ARP Supplies
State's Attorney	JIMMY JOHNS	07/28/2026	266.57	Meeting Supplies ARP
State's Attorney	AMAZON	07/29/2026	374.75	ARP Supplies
State's Attorney	TARGET	07/29/2026	63.16	ARP Supplies
State's Attorney	AMAZON	07/30/2026	52.91	ARP Supplies

State's Attorney	AMAZON	07/28/2026	133.64	ARP Supplies
State's Attorney	AMAZON	07/29/2026	256.50	ARP Supplies
State's Attorney	WALMART	06/30/2026	906.84	ARP Supplies
State's Attorney	WALMART	07/06/2026	906.84	ARP Supplies
State's Attorney	WALMART	07/27/2026	920.52	ARP Supplies
State's Attorney	SOUTHWEST	06/29/2026	348.81	Training
State's Attorney	AMAZON	07/01/2026	248.63	Office Supplies/Standing Desk
State's Attorney	ILLINOIS ASSOCIATION OF PROBLEM-SOLVING COURTS	07/07/2026	395.00	ILAPSC Conference
State's Attorney	ILLINOIS SECRETARY OF STATE	07/07/2026	16.00	Notary Operating Supplies
State's Attorney	AMAZON	07/09/2026	14.69	Notary Supplies
State's Attorney	AMAZON	07/13/2026	363.69	Computer Supplies
State's Attorney	MEIJER	07/15/2026	55.72	Intern Breakfast Operating Supplies
State's Attorney	AMERICAN ASSOCIATION OF NOTARIES	07/18/2026	29.00	Notary
State's Attorney	ILLINOIS SECRETARY OF STATE	07/21/2026	154.40	License Plate Renewal
State's Attorney	LOWES	07/23/2026	59.27	Vent Cover
State's Attorney			83.70	Victim Travel
State's Attorney			48.93	Victim Travel
State's Attorney	AMERICAN ASSOCIATION OF NOTARIES	07/31/2026	29.00	Operating Supplies Notary
Transportation	CHICAGO TRIBUNE	07/09/2026	1.00	Subscription
Transportation	ZOOM.COM	07/14/2026	679.60	Subscription
Transportation	TAYLOR STREET PIZZERIA	07/22/2026	170.73	Meeting/Conference
Transportation	MEIJER	07/23/2026	22.66	Meetings & Conference
Transportation	LOWES	07/02/2026	353.94	Tools
Transportation	NORTHERN TOOL AND EQUIPMENT	07/08/2026	429.99	Equipment Parts/Supplies
Transportation	METRO FLUID POWER	07/10/2026	291.61	Equipment Parts/Supplies
Transportation	O'REILLY AUTO PARTS	07/20/2026	77.46	Road Material
Transportation	SPEEDTECH LIGHTS	07/22/2026	958.77	Vehicle Parts/Supplies
Transportation	SPEEDTECH LIGHTS	07/24/2026	1,402.50	Vehicle Parts/Supplies
Transportation	FITZGERALD EQUIPMENT	07/28/2026	780.07	Vehicle Repair
Transportation	SUBURBAN PROPANE	07/30/2026	321.75	Equipment Parts/Supplies Tax was charge by mistake and will be refunded by check
Transportation	TRELLIS FEED & SUPPLY	07/29/2026	180.35	Fuel
Transportation	COMCAST	07/07/2026	31.50	Cable TV
Transportation	UNIVERSITY OF ILLINOIS - CIVIL & ENVIRONMENTAL ENGINEERING	07/25/2026	250.00	Conf/Meeting
Transportation	ENGINEERING SOCIETY OF ILLINOIS	07/24/2026	225.00	Membership Dues
Transportation	COMCAST	07/28/2026	169.86	Internet
Workforce Development	COMCAST	07/05/2026	454.99	Monthly Internet Service/Monthly Phone Service
Workforce Development	CASAS	07/01/2026	1,185.00	eTest Online - 600 Test
Workforce Development	COMCAST	07/12/2026	229.90	Monthly Internet Service
Workforce Development	ILLINOIS STATE UNIVERSITY	07/10/2026	70.00	Adam Schauer Oct 13-14 - Apprenticeship Bootcamp
Workforce Development	ILLINOIS STATE UNIVERSITY	07/10/2026	200.00	Adam Schauer Sep 9-10 Forum of Excellence
Workforce Development	ILLINOIS STATE UNIVERSITY	07/14/2026	70.00	Paschke Oct 13-14 Apprenticeship Bootcamp
Workforce Development	CONSTANT CONTACT	07/18/2026	91.00	One Stop Center Networking
Workforce Development	COMCAST	07/22/2026	629.84	Monthly Internet - WDD/DCEO Monthly Internet - OSO
Workforce Development	AMAZON	07/23/2026	336.84	Office Supplies
Workforce Development	NORTH KANE COUNTY CHAMBER OF COMMERCE	07/24/2026	375.00	Silver Membership - Annual Dues
Total		554	135,348.29	