



OFFICE OF THE KANE COUNTY AUDITOR

Penny Wegman, Kane County Auditor

December 2025 Statement Procurement Card Activity Audit

Porfirio Lara
Chief Deputy Auditor

Emma Saveley
Mayte Castellanos
Staff Auditors

Dalia Samak
Accounts Payable Specialists

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

Purchase Card - December 2025 Statement

Department	Merchant Name	Transaction Date	Transaction Amount	Business Purpose
Animal Control	AMAZON	10/31/2025	16.93	Office Supplies
Animal Control	AMAZON	10/31/2025	62.87	Office Supplies
Animal Control	AMAZON	11/02/2025	130.89	Operating Supplies
Animal Control	FOX VALLEY ANIMAL WELFARE	11/04/2025	92.70	Vet Services
Animal Control	AMAZON	11/04/2025	59.97	Operating Supplies
Animal Control	GRAINGER	11/04/2025	252.31	Operating Supplies
Animal Control	AMAZON	11/05/2025	35.12	Cleaning Supplies
Animal Control	AMAZON	11/05/2025	19.99	Operating Supplies
Animal Control	AMAZON	11/06/2025	111.95	Operating Supplies
Animal Control	AMAZON	11/06/2025	95.38	Operating Supplies
Animal Control	ALARM DETECTION SYSTEMS	11/06/2025	1,687.00	None Stated
Animal Control	AMAZON	11/07/2025	1,054.49	Operating Supplies
Animal Control	AMAZON	11/10/2025	104.68	Operating Supplies
Animal Control	FOX VALLEY ANIMAL WELFARE	11/10/2025	297.67	Vet Services
Animal Control	AMAZON	11/10/2025	53.30	Operating Supplies
Animal Control	AMAZON	11/11/2025	105.40	Operating Supplies
Animal Control	GRAINGER	11/11/2025	329.56	Operating Supplies
Animal Control	AMAZON	11/12/2025	57.98	Operating Supplies
Animal Control	AMAZON	11/12/2025	39.99	Operating Supplies
Animal Control	AMAZON	11/13/2025	(12.99)	Return
Animal Control	AMAZON	11/13/2025	10.99	Office Supplies
Animal Control	AMAZON	11/14/2025	37.99	Office Supplies
Animal Control	AMAZON	11/14/2025	219.98	Shelter Supplies
Animal Control	AMAZON	11/14/2025	91.84	Operating Supplies
Animal Control	AMAZON	11/14/2025	127.59	Operating Supplies
Animal Control	AMAZON	11/15/2025	50.46	Office Supplies
Animal Control	AMAZON	11/15/2025	25.99	Office Supplies
Animal Control	AMAZON	11/15/2025	61.06	Office Supplies
Animal Control	AMAZON	11/15/2025	36.87	Operating Supplies
Animal Control	AMAZON	11/18/2025	59.00	Cleaning Supplies
Animal Control	AMAZON	11/18/2025	21.54	Office Supplies
Animal Control	AMAZON	11/18/2025	32.26	Office Supplies
Animal Control	WALMART	11/18/2025	278.33	Operating Supplies
Animal Control	SAMS CLUB	11/20/2025	840.00	Animal Supplies
Animal Control	AMAZON	11/20/2025	12.99	Office Supplies
Animal Control	AMAZON	11/24/2025	27.18	Office Supplies
Animal Control	AMAZON	11/25/2025	39.98	Office Supplies
Building Management	AMAZON	11/05/2025	58.90	Operating Supplies
Building Management	AMAZON	11/05/2025	184.00	Repair & Maintenance - Buildings
Building Management	AMAZON	11/05/2025	70.56	Janitorial Supplies
Building Management	AMAZON	11/05/2025	70.56	Janitorial Supplies
Building Management	AMAZON	11/05/2025	70.56	Janitorial Supplies
Building Management	AMAZON	11/05/2025	84.98	Repair & Maintenance - Buildings
Building Management	AMAZON	11/05/2025	33.61	Janitorial Supplies
Building Management	AMAZON	11/05/2025	282.28	Repair & Maintenance - Buildings
Building Management	AMAZON	11/05/2025	33.61	Janitorial Supplies
Building Management	AMAZON	11/05/2025	64.45	Janitorial Supplies
Building Management	AMAZON	11/05/2025	64.45	Janitorial Supplies
Building Management	AMAZON	11/06/2025	52.14	Repair & Maintenance - Buildings
Building Management	AMAZON	11/06/2025	322.49	Janitorial Supplies
Building Management	AMAZON	11/07/2025	247.49	Operating Supplies
Building Management	THE HOME DEPOT	11/07/2025	47.32	Repair & Maintenance - Buildings
Building Management	AMAZON	11/08/2025	496.02	Operating Supplies
Building Management	AMAZON	11/09/2025	52.14	Repair & Maintenance - Buildings
Building Management	AMAZON	11/10/2025	76.00	Repair & Maintenance - Buildings
Building Management	AMAZON	11/12/2025	165.45	Repair & Maintenance - Buildings
Building Management	AMAZON	11/18/2025	104.00	Janitorial Supplies
Building Management	AMAZON	11/19/2025	8.54	Repair & Maintenance - Buildings
Building Management	AMAZON	11/19/2025	62.80	Repair & Maintenance - Buildings
Building Management	AMAZON	11/19/2025	47.43	Repair & Maintenance - Buildings
Building Management	AMAZON	11/24/2025	142.29	Repair & Maintenance - Buildings
Building Management	AMAZON	11/26/2025	129.34	Repair & Maintenance - Buildings
Building Management	SUPPLY HOUSE	11/07/2025	227.84	Repair & Maintenance - Buildings
Building Management	AMAZON	11/14/2025	122.68	Janitorial Supplies
Building Management	AMAZON	11/14/2025	59.50	Janitorial Supplies
Building Management	AMAZON	11/15/2025	138.96	Janitorial Supplies
Building Management	AMAZON	11/15/2025	184.35	Janitorial Supplies
Building Management	AMAZON	11/15/2025	95.78	Janitorial Supplies
Building Management	AMAZON	11/16/2025	71.44	Janitorial Supplies
Building Management	SUPPLY HOUSE	11/25/2025	139.58	Repair & Maintenance - Buildings
Building Management	HOBBY LOBBY	11/13/2025	118.48	Custom Frames
Building Management	AMAZON	11/05/2025	11.18	Janitorial Supplies
Building Management	AMAZON	11/05/2025	29.98	Operating Supplies
Building Management	AMAZON	11/05/2025	144.40	Repair & Maintenance - Buildings
Building Management	AMAZON	11/05/2025	97.92	Repair & Maintenance - Buildings
Building Management	AMAZON	11/05/2025	49.97	Repair & Maintenance - Buildings
Building Management	AMAZON	11/05/2025	40.14	Repair & Maintenance - Buildings
Building Management	AMAZON	11/06/2025	15.63	Repair & Maintenance - Buildings

Building Management	AMAZON	11/06/2025	24.99	Repair & Maintenance - Buildings
Building Management	AMAZON	11/14/2025	19.29	Repair & Maintenance - Buildings
Building Management	PRIORITY PRODUCTS INC	11/14/2025	379.92	Repair & Maintenance - Buildings
Building Management	AMAZON	11/19/2025	169.19	Repair & Maintenance - Buildings
Building Management	AMAZON	11/19/2025	122.98	Repair & Maintenance - Buildings
Building Management	AMAZON	11/19/2025	32.26	Operating Supplies
Building Management	AMAZON	11/19/2025	15.75	Repair & Maintenance - Buildings
Building Management	AMAZON	11/19/2025	259.90	Repair & Maintenance - Buildings
Building Management	AMAZON	11/19/2025	176.00	Repair & Maintenance - Buildings
Building Management	AMAZON	11/20/2025	16.94	Repair & Maintenance - Buildings
Building Management	AMAZON	11/20/2025	70.80	Repair & Maintenance - Buildings
Building Management	AMAZON	11/20/2025	18.80	Repair & Maintenance - Buildings
Building Management	AMAZON	11/21/2025	399.50	Repair & Maintenance - Buildings
Building Management	AMAZON	11/21/2025	147.27	Repair & Maintenance - Buildings
Building Management	BATTERIES+BULBS	11/21/2025	9.95	Repair & Maintenance - Buildings
Building Management	THE HOME DEPOT	11/21/2025	538.00	Repair & Maintenance - Buildings
Building Management	THE HOME DEPOT	11/23/2025	47.10	Repair & Maintenance - Buildings
Building Management	AMAZON	11/26/2025	784.00	Janitorial Supplies
Circuit Clerk	JEWEL OSCO	11/06/2025	60.58	Full Staff Meeting
Circuit Clerk	AMAZON	11/26/2025	55.06	None Stated
Circuit Clerk	AMAZON	11/02/2025	63.30	Office Supplies
Circuit Clerk	AMAZON	11/02/2025	24.89	White Lined Writing Note Pads
Circuit Clerk	AMAZON	11/03/2025	83.94	None Stated
Circuit Clerk	ILLINOIS ASSOCIATION OF COUNTY OFFICIALS	11/03/2025	900.00	IACO Conference Dues
Circuit Clerk	AMAZON	11/04/2025	(41.97)	Credit
Circuit Clerk	AMAZON	11/04/2025	(41.97)	Credit
Circuit Clerk	MARRIOTT	11/19/2025	369.60	IACO Fall Conference Hotel
Circuit Clerk	ADOBE	11/04/2025	24.94	ADOBE Subscription
Circuit Clerk	ADOBE	11/04/2025	(24.94)	ADOBE Subscription Cancelled
Circuit Clerk	CARPENTERS TIME SYSTEMS	11/05/2025	1,433.00	Printer
Circuit Clerk	MARRIOTT	11/19/2025	369.60	IACO Fall Conference Hotel
Circuit Clerk	WALMART	11/21/2025	1,497.00	Monitors
Circuit Clerk	MARRIOTT	11/19/2025	369.60	IACO Fall Conference Hotel
Community Reinvestment	AMAZON	11/04/2025	423.98	Office Supplies
Community Reinvestment	COMCAST	11/13/2025	159.90	Monthly Internet Service
Community Reinvestment	CONSTANT CONTACT	11/18/2025	76.00	One Stop Center Networking
Community Reinvestment	COMCAST	11/21/2025	335.89	Monthly Internet Service
Community Reinvestment	COMCAST	11/23/2025	622.99	Monthly Internet Service
Coroner	AMAZON	10/31/2025	14.98	None Stated
Coroner	AMAZON	10/31/2025	192.99	None Stated
Coroner	AMAZON	10/31/2025	12.35	None Stated
Coroner	AMAZON	11/01/2025	5.99	None Stated
Coroner	AMAZON	11/01/2025	214.29	None Stated
Coroner	AMAZON	11/01/2025	24.99	None Stated
Coroner	AMAZON	11/01/2025	151.35	None Stated
Coroner	AMAZON	11/02/2025	88.67	None Stated
Coroner	AMAZON	11/02/2025	172.94	None Stated
Coroner	AMAZON	11/02/2025	131.97	None Stated
Coroner	AMAZON	11/03/2025	120.25	None Stated
Coroner	EBF, INC.	11/04/2025	1,373.30	Forensic Expenses
Coroner	LUETZOW INDUSTRIES	11/04/2025	1,013.50	None Stated
Coroner	AMAZON	11/05/2025	425.69	None Stated
Coroner	ULINE	11/05/2025	323.07	Forensic Expenses
Coroner	AMAZON	11/05/2025	120.75	None Stated
Coroner	HAVEL'S MEDICAL	11/05/2025	211.85	Forensic Expenses
Coroner	AMAZON	11/07/2025	1,827.81	None Stated
Coroner	HAWK FORD OF SAINT CHARLES	11/10/2025	957.02	Vehicles
Coroner	AMAZON	11/11/2025	239.53	None Stated
Coroner	AMAZON	11/12/2025	201.98	None Stated
Coroner	AMAZON	11/12/2025	8.56	None Stated
Coroner	AMAZON	11/13/2025	89.75	Uniforms
Coroner	AMAZON	11/13/2025	153.45	None Stated
Coroner	ZOOM.COM	11/14/2025	159.90	Office Supplies
Coroner	AMAZON	11/20/2025	(34.99)	None Stated
Coroner	ILLINOIS TOLLWAY	11/20/2025	40.00	Operating
Coroner	AMAZON	11/26/2025	135.99	None Stated
Coroner	PIRATE SHIP	11/26/2025	18.20	None Stated
Coroner	SAMS CLUB	10/31/2025	385.31	None Stated
Coroner	USPS	10/31/2025	390.00	None Stated
Coroner	MRG TRANSLATION SERVICES	11/06/2025	51.66	None Stated
Coroner	MRG TRANSLATION SERVICES	11/06/2025	540.68	None Stated
Coroner	TLO TRANSUNION	11/03/2025	100.00	None Stated
Coroner	MEIJER	11/21/2025	12.51	None Stated
Coroner	MEIJER	11/24/2025	26.16	None Stated
Coroner	ILLINOIS DIVISION IAI	11/26/2025	225.00	None Stated
Coroner	SHAW MEDIA	11/26/2025	169.95	None Stated
Coroner	DAILY HERALD	11/26/2025	175.00	None Stated
Coroner	RAY O'HERRON	11/26/2025	1,468.87	None Stated
Coroner	CHICAGO TRIBUNE	11/26/2025	1.00	Subscription
County Auditor	CHATGPT	11/03/2025	60.00	Office Supplies

Court Services/Court Services Admin	AMERICAN AIRLINES	11/24/2025	292.65	All Rise Coordinators Training Conference
Court Services/Court Services Admin	AMERICAN PROBATION AND PAROLE ASSOCIATION	11/25/2025	525.00	APPA Winter Conference
Court Services/Court Services Admin	AMERICAN PROBATION AND PAROLE ASSOCIATION	11/25/2025	50.00	APPA Membership
Court Services/Court Services Admin	AMERICAN PROBATION AND PAROLE ASSOCIATION	11/25/2025	50.00	APPA Membership
Court Services/Court Services Admin	AMERICAN PROBATION AND PAROLE ASSOCIATION	11/25/2025	525.00	APPA Winter Conference
Court Services/Court Services Admin	UNITED AIRLINES	11/26/2025	133.96	APPA Winter Conference
Court Services/Court Services Admin	UNITED AIRLINES	11/26/2025	133.96	APPA Winter Conference
Court Services/Court Services Admin	UNITED AIRLINES	11/26/2025	22.56	APPA Winter Conference
Court Services/Court Services Admin	UNITED AIRLINES	11/26/2025	22.56	APPA Winter Conference
Court Services/Court Services Admin	UNITED AIRLINES	11/26/2025	22.56	APPA Winter Conference
Court Services/Court Services Admin	UNITED AIRLINES	11/26/2025	22.56	APPA Winter Conference
Court Services/Court Services Admin	AMERICAN AIRLINES	11/25/2025	377.96	Tyler Conference
Court Services/Court Services Admin	AMERICAN AIRLINES	11/25/2025	377.96	Tyler Conference
Court Services/Court Services Admin	AMERICAN AIRLINES	11/25/2025	377.96	Tyler Conference
Court Services/Court Services Admin	AMERICAN AIRLINES	11/25/2025	377.96	Tyler Conference
Court Services/Court Services Admin	SAMS CLUB	11/04/2025	110.00	Membership Renewal
Development/ County Development	ALDI	11/20/2025	3.75	None Stated
Development/ County Development	MCALISTER'S	11/21/2025	205.37	None Stated
Development/ County Development	MCALISTER'S	11/21/2025	(14.52)	None Stated
Development/ County Development	EVENTBRITE	11/05/2025	30.00	None Stated
Development/ County Development	ZOOM.COM	11/24/2025	16.99	None Stated
Development/ County Development	BOX, INC.	11/25/2025	60.00	None Stated
Development/ County Development	LINKEDIN	11/27/2025	556.92	None Stated
Emergency Management Services	HANOVER TOWNSHIP EMS	10/31/2025	120.00	Training
Emergency Management Services	CHARLIE FOX'S PIZZA	11/05/2025	243.78	Operations
Emergency Management Services	PI-LIT	11/25/2025	780.00	Operations
Emergency Management Services	RONDO ENTERPRISES	11/26/2025	679.94	Operations
Emergency Management Services	MEIJER	11/26/2025	126.33	Operations
Emergency Management Services	APPLE	11/03/2025	0.99	None Stated
Emergency Management Services	SOUTHWEST	11/12/2025	(175.96)	None Stated
Emergency Management Services	TARGET	11/12/2025	109.99	None Stated
Emergency Management Services	FOURTH-GUYS SMOKEHOUSE	11/15/2025	35.66	None Stated
Emergency Management Services	BLUEGRASS BREWING CO	11/14/2025	22.36	None Stated
Emergency Management Services	POTBELLY	11/14/2025	13.76	None Stated
Emergency Management Services	CHIPOTLE	11/17/2025	11.93	None Stated
Emergency Management Services	SMASHBURGER	11/16/2025	23.96	None Stated
Emergency Management Services	QDOBA	11/19/2025	18.74	None Stated
Emergency Management Services	GALT HOUSE	11/19/2025	17.84	None Stated
Emergency Management Services	ACE HARDWARE	11/20/2025	1,210.93	None Stated
Environmental Management	PAYROLLORG	11/04/2025	33.99	Operating Supplies - 'Grabbers' to get Lightbulbs out of Drums
Finance	PAYROLLORG	11/05/2025	2,059.00	Training
Finance	THE HOME DEPOT	11/17/2025	638.00	Refrigerator
Finance	GOVERNMENT FINANCE OFFICERS ASSOCIATION	10/31/2025	200.00	None Stated
Finance	GOVERNMENT FINANCE OFFICERS ASSOCIATION	10/31/2025	50.00	None Stated
Finance	GOVERNMENT FINANCE OFFICERS ASSOCIATION	10/31/2025	75.00	None Stated
Finance	ILLINOIS GOVERNMENT FINANCE OFFICERS ASSOCIATION	10/31/2025	20.00	None Stated
Finance	AMAZON	11/03/2025	18.04	Office Supplies
Finance	AMAZON	11/03/2025	354.25	Office Supplies
Finance	AMAZON	11/03/2025	113.99	Office Supplies
Finance	ILLINOIS GOVERNMENT FINANCE OFFICERS ASSOCIATION	11/03/2025	40.00	None Stated
Finance	AMAZON	11/11/2025	24.99	None Stated
Finance	AMAZON	11/14/2025	8.54	Office Supplies
Finance	GOVERNMENT FINANCE OFFICERS ASSOCIATION	11/13/2025	600.00	Employee Training
Finance	AMAZON	11/14/2025	27.80	Office Supplies
Finance	UDEMY	11/17/2025	99.98	None Stated
Finance	NEW HORIZONS	11/17/2025	99.00	None Stated
Finance	ILLINOIS GOVERNMENT FINANCE OFFICERS ASSOCIATION	11/18/2025	40.00	Juliet & Patsy
Finance	AMAZON	11/20/2025	84.99	Office Supplies
Finance	GOVERNMENT FINANCE OFFICERS ASSOCIATION	11/21/2025	175.00	Training
Finance	AMAZON	11/23/2025	66.99	Office Supplies
Health	CHICAGO TRIBUNE	10/31/2025	44.00	Unlimited Digital Access
Health	O'REILLY	11/14/2025	39.92	Windshield Wiper Fluid
Health	CANVA	11/18/2025	546.70	Business Cards for Disease Prevention Staff
Health	BESTBUY	11/17/2025	469.98	Countertop Microwave
Health	TIME.LY	11/19/2025	4,400.00	Annual Subscription
Health	CANVA	11/20/2025	(41.70)	Refundable Deposit
Health	UIMC REFERENCE LABORATORY	11/19/2025	1,551.20	UIMC Lab Services
Health	SAMS CLUB	11/19/2025	169.22	Supplies
Health	SAMS CLUB	11/20/2025	248.38	Supplies - Kitchen Supplies
Health	USPS	11/24/2025	1.25	US Postal Change of Address
Information Technologies	B&H PHOTO	11/10/2025	538.65	Press Train - Passive Audio Distribution Boxnll
Information Technologies	ZOOM.COM	11/02/2025	40.00	Cloud Storage for Recorded Zoom Sessions
Information Technologies	ZOOM.COM	11/05/2025	76.23	Proration
Information Technologies	ZOOM.COM	11/06/2025	75.72	Proration
Information Technologies	COMCAST	11/08/2025	127.00	Internet Service
Information Technologies	APPLE	11/24/2025	9.99	iCloud+
Information Technologies	GOOGLE	11/01/2025	208.33	Chrome Device Management

Information Technologies	AMAZON	10/31/2025	29.80	Office Supplies
Information Technologies	AMAZON	10/31/2025	29.80	Office Supplies
Information Technologies	AMAZON	10/31/2025	29.80	Office Supplies
Information Technologies	AMAZON	10/31/2025	29.80	Office Supplies
Information Technologies	AMAZON	10/31/2025	29.80	Office Supplies
Information Technologies	AMAZON	11/01/2025	8.54	Computer Related Supplies
Information Technologies	AMAZON	11/03/2025	33.70	Computer Related Supplies
Information Technologies	AMAZON	11/04/2025	22.99	Office Supplies
Information Technologies	TWILIO SENDGRID	11/04/2025	19.95	Court Dates - Communication Platform
Information Technologies	AMAZON	11/07/2025	22.79	Computer Related Supplies
Information Technologies	AMAZON	11/07/2025	51.26	Computer Related Supplies
Information Technologies	AMAZON	11/18/2025	378.51	Office Supplies
Information Technologies	AMAZON	11/18/2025	867.25	Office Supplies
Information Technologies	AMAZON	11/18/2025	46.69	Office Supplies
Information Technologies	AMAZON	11/19/2025	401.25	Office Supplies
Information Technologies	AMAZON	11/19/2025	779.00	Computer Related Supplies
Information Technologies	AMAZON	11/19/2025	305.52	Cellular Supplies
Information Technologies	AMAZON	11/19/2025	159.22	Office Supplies
Information Technologies	AMAZON	11/20/2025	158.37	Office Supplies
Information Technologies	CONTACT ONE CALL CENTER	11/21/2025	286.70	After Hours Call Center
Information Technologies	AMAZON	11/21/2025	60.31	Office Supplies
Information Technologies	AMAZON	11/21/2025	643.97	Office Supplies
Information Technologies	AMAZON	11/22/2025	19.19	Office Supplies
Information Technologies	AMAZON	11/22/2025	58.50	Office Supplies
Information Technologies	AMAZON	11/22/2025	95.16	Computer Related Supplies
Information Technologies	AMAZON	11/25/2025	6.78	Office Supplies
Information Technologies	AMAZON	11/25/2025	467.24	Computer Related Supplies
Information Technologies	AMAZON	11/25/2025	(16.89)	Office Supplies
Information Technologies	AMAZON	11/26/2025	398.52	Computer Related Supplies
Information Technologies	AMAZON	11/26/2025	29.99	Office Supplies
Information Technologies	AMAZON	11/26/2025	106.12	Office Supplies
Information Technologies	AMAZON	11/26/2025	129.00	Computer Related Supplies
Information Technologies	AMAZON	11/26/2025	125.99	Office Supplies
Information Technologies	COMCAST	11/11/2025	199.90	Comcast Business Internet
Information Technologies	COMCAST	11/12/2025	607.84	TV Limited Service
Information Technologies	GODADDY	11/13/2025	599.98	Standard UCC SSL Up to 5 Renewal
Information Technologies	COMCAST	11/15/2025	194.90	Internet
Information Technologies	TMOBILE	11/17/2025	76.00	Cellular Service
Information Technologies	COMCAST	11/20/2025	191.60	Comcast Business Internet
Information Technologies	COMCAST	11/21/2025	199.90	Comcast Business Internet
Information Technologies	THE UPS STORE	11/21/2025	58.74	Shipping Box Sent
Information Technologies	COMCAST	11/23/2025	43.32	Comcast Business Internet
Information Technologies	AT&T	11/24/2025	135.64	Internet
Information Technologies	COMCAST	11/25/2025	199.90	Comcast Business Internet
Information Technologies	GODADDY	11/25/2025	119.99	Standard SSL Renewal
Information Technologies	GODADDY	11/26/2025	130.54	Domain, Privacy and Protection Renewal
Information Technologies	ABT ELECTRONICS	10/31/2025	729.00	Repair/ Maintenance - Elgin Building
Information Technologies	GOOGLE	11/02/2025	99.99	Google One Annual
Information Technologies	MICROSOFT	11/07/2025	107.99	Microsoft 365 Personal Renewal
Information Technologies	AMAZON	11/08/2025	218.99	Repair/ Maintenance - Elgin Building
Information Technologies	AMAZON	11/10/2025	136.90	Repair & Maintenance - Buildings
Information Technologies	CHATGPT	11/10/2025	20.00	Computer Software
Information Technologies	MEDIACOM BRO	11/12/2025	146.08	Internet Service
Information Technologies	SMARTSIGN	11/25/2025	2,662.50	Repair & Maintenance - Buildings
Information Technologies/ Building Management	IKEA	11/06/2025	(71.76)	Refund of Taxes Paid
Judiciary and Courts	POTBELLY	11/05/2025	70.29	Meeting
Judiciary and Courts	AMAZON	11/15/2025	344.12	Interpreter Equipment
Judiciary and Courts	POTBELLY	11/14/2025	130.34	Meeting
Judiciary and Courts	AMAZON	11/18/2025	47.94	Interpreter Equipment
Judiciary and Courts	AMAZON	11/19/2025	7.99	Juror Labels
Judiciary and Courts	COSTCO	11/21/2025	32.88	Snacks for National Adoption Day
Judiciary and Courts	AMAZON	11/22/2025	299.95	Interpreter Equipment
Judiciary and Courts	JEWEL OSCO	11/21/2025	23.96	Water - National Adoption Day
Judiciary and Courts	LOWES	11/24/2025	638.00	Refrigerator for Court Reporters
Judiciary and Courts	AMAZON	11/25/2025	37.34	Supplies for Lobby Christmas Tree
Judiciary and Courts	AMAZON	11/26/2025	46.85	Juror Labels
Judiciary and Courts	AMAZON	11/26/2025	76.97	Supplies for Lobby Christmas Tree
Judiciary and Courts	ACCURATEDOCDEST	10/31/2025	74.28	Document Shredding
Judiciary and Courts	TARGET	11/18/2025	174.61	Juror Beverage
Judiciary and Courts	JENIS ICE CREAMS	11/19/2025	83.44	Staff Recognition
Judiciary and Courts	JENIS ICE CREAMS	11/19/2025	10.18	Staff Recognition
Judiciary and Courts	POTBELLY	11/20/2025	508.04	Civil Practice Committee
Judiciary and Courts	AMAZON	11/21/2025	43.18	3rd Street Secure
Judiciary and Courts	AMAZON	11/21/2025	21.59	3rd Street Secure Wire (Decs)
Judiciary and Courts	AMAZON	11/21/2025	837.90	Desk Installs
Judiciary and Courts	AMAZON	11/23/2025	839.98	Scanner Replacements
Judiciary and Courts	THE DAILY HERALD	11/25/2025	211.00	3rd Street Subscription
Judiciary and Courts	AURELIO'S PIZZA	11/26/2025	785.72	Civil Division Meeting
Judiciary and Courts	ELLAS ITALIAN PUB	10/30/2025	111.75	Meeting
Judiciary and Courts	THOMSON WEST	10/31/2025	817.48	Statute Books for Judges

Judiciary and Courts	CHARLIE FOX'S PIZZA	11/07/2025	152.11 Meeting
Judiciary and Courts	BAD GUY BAGELS	11/13/2025	129.46 Meeting
KaneComm	RIVERSIDE PIZZA	10/31/2025	93.28 Halloween - Long/Busy Shift
KaneComm	AMAZON	11/06/2025	55.11 None Stated
KaneComm	TYPINGMASTER	11/06/2025	49.00 None Stated
KaneComm	AMAZON	11/11/2025	(11.96) None Stated
KaneComm	AMAZON	11/14/2025	73.74 For Equipment/ Computer/ Labtop
KaneComm	COMCAST	11/18/2025	17.91 None Stated
KaneComm	AMAZON	11/18/2025	25.31 For TV in Comm Center
Law Library	THOMSON WEST	10/31/2025	283.76 None Stated
Law Library	WEST ACADEMIC	11/05/2025	79.00 None Stated
Law Library	AMAZON	11/08/2025	117.50 None Stated
Law Library	KAINE COUNTY REGIONAL OFFICE OF EDUCATION	11/17/2025	60.00 None Stated
Law Library	PRACTISING LAW INSTITUTE	11/18/2025	333.50 None Stated
Public Defender	AMAZON	11/23/2025	205.09 Office Supplies
Public Defender	AMAZON	11/24/2025	216.31 Office Supplies
Public Defender	CHICAGO TRIBUNE	11/10/2025	19.96 Monthly Chicago Tribune Subscription
Public Defender	CO ONE PRICE CLEANERS	11/11/2025	22.45 Trial Clothes for Defendant
Public Defender	CROCS INC	11/22/2025	53.14 Unauthorized Purchase
Sheriff	ILLINOIS SECRETARY OF STATE NOTARY	10/31/2025	16.00 Notary - Clevenger
Sheriff	AMAZON	11/02/2025	26.98 Admin - Office Supplies
Sheriff	TLO TRANSUNION	11/03/2025	835.45 Investigations Subscription
Sheriff	DYNAMIC RANGE X1	11/04/2025	898.99 Range Equipment
Sheriff	PARTNERS AND PAWS VETERINARY SERVICES	11/04/2025	278.33 Veterinary Services
Sheriff	ONTIMETEL DIALMYCALLS	11/04/2025	21.14 PS Subscription
Sheriff	IDI	11/05/2025	61.00 Investigations Subscription
Sheriff	ONTIMETEL DIALMYCALLS	11/05/2025	31.08 PS Subscription
Sheriff	GUARDIAN ALLIANCE TECHNOLOGIES	11/06/2025	565.00 New Hire Screening - USI
Sheriff	PARTNERS AND PAWS VETERINARY SERVICES	11/06/2025	314.84 Veterinary Services
Sheriff	PARTNERS AND PAWS VETERINARY SERVICES	11/06/2025	708.81 Veterinary Services
Sheriff	PARTNERS AND PAWS VETERINARY SERVICES	11/06/2025	709.31 Veterinary Services
Sheriff	PARTNERS AND PAWS VETERINARY SERVICES	11/06/2025	684.88 Veterinary Services
Sheriff	PARTNERS AND PAWS VETERINARY SERVICES	11/06/2025	712.02 Veterinary Services
Sheriff	PARTNERS AND PAWS VETERINARY SERVICES	11/06/2025	63.40 Veterinary Services
Sheriff	PARTNERS AND PAWS VETERINARY SERVICES	11/06/2025	864.03 Veterinary Services
Sheriff	PARTNERS AND PAWS VETERINARY SERVICES	11/06/2025	299.03 Veterinary Services
Sheriff	PARTNERS AND PAWS VETERINARY SERVICES	11/06/2025	524.85 Veterinary Services
Sheriff	PARTNERS AND PAWS VETERINARY SERVICES	11/06/2025	141.93 Veterinary Services
Sheriff	PARTNERS AND PAWS VETERINARY SERVICES	11/06/2025	204.34 Veterinary Services
Sheriff	PARTNERS AND PAWS VETERINARY SERVICES	11/06/2025	67.89 Veterinary Services
Sheriff	AMAZON	11/07/2025	18.99 Notary Stamp - Clevenger
Sheriff	AMAZON	11/18/2025	17.50 Admin - Office Supplies
Sheriff	PARTNERS AND PAWS VETERINARY SERVICES	11/18/2025	352.97 Veterinary Services
Sheriff	COMCAST	11/19/2025	230.91 South Substation
Sheriff	SECURITY EQUIPMENT CORPORATION	11/19/2025	156.96 PS Equipment - Directo
Sheriff	AMAZON	11/20/2025	18.99 Notary Stamp - Duran
Sheriff	ONTIMETEL DIALMYCALLS	11/20/2025	31.36 PS Subscription
Sheriff	DOCUSIGN INC.	11/21/2025	120.00 DocuSign Subscription - S. Lemons
Sheriff	ILLINOIS SECRETARY OF STATE	11/19/2025	16.00 Notary - Duran
Sheriff	ONTIMETEL DIALMYCALLS	11/26/2025	30.38 PS Subscription
Sheriff	UBER	11/06/2025	89.94 AWO Client Transport - KCHD Grant
Sheriff	QUALITY INN AND SUITES	11/18/2025	212.80 AWO Client Transport - KCHD Grant
Sheriff	UBER	11/21/2025	9.02 AWO Client Transport - KCHD Grant
Sheriff	CONSTANT CONTACT	11/25/2025	91.00 Monthly Fee
Sheriff	QUALITY INN AND SUITES	11/24/2025	374.47 AWO Client Transport - KCHD Grant
Sheriff	ILLINOIS DIVISION IAI	11/20/2025	25.00 Membership Dues
Sheriff	CANVA	11/22/2025	29.99 Subscription Fee
Sheriff	MOVAVI.COM	11/05/2025	21.65 Monthly Fee for Service
Sheriff	AMAZON	11/19/2025	58.50 Office Supplies
Sheriff	AMAZON	11/20/2025	6.39 Office Supplies
Sheriff	AMAZON	11/20/2025	238.71 Office Supplies
Sheriff	WETRANSFER	11/21/2025	25.00 Monthly Fee for Service - FOIA
Sheriff	IRA GREEN INC	10/31/2025	44.97 Personal Charge - Reimbursed
Sheriff	RECONVX	11/13/2025	5.00 PS Subscription
Sheriff	AMAZON	11/07/2025	124.50 Vehicle Storage Power
Sheriff	AMAZON	11/07/2025	28.50 Vehicle Storage Power
Sheriff	AMAZON	11/11/2025	13.98 Fleet Services
Sheriff	CUSTOM INK	11/03/2025	852.84 CSA T-Shirts
Sheriff	AMAZON	11/05/2025	251.63 Backup Drive for USI
Sheriff	EVENTBRITE	11/09/2025	7.50 Monthly Fee
Sheriff	AMAZON	11/11/2025	30.07 Office Supplies
Sheriff	AMAZON	11/13/2025	9.74 Office Supplies
Sheriff	PRIMO PIZZA & CATERING	11/12/2025	147.51 Meal for Sgt. Fee's Family
Sheriff	AMAZON	11/13/2025	29.60 Diversions - Office Supplies
Sheriff	PORRITLOS HOT DOGS	11/12/2025	206.34 Meal for Sgt. Fee's Family
Sheriff	CUSTOM INK	11/13/2025	(55.79) Credit for Order Mistake
Sheriff	CHIPOTLE	11/15/2025	244.43 Meal for Sgt. Fee's Family
Sheriff	CONSTANT CONTACT	11/14/2025	98.00 Monthly Fee
Sheriff	PRISCO COMMUNITY CENTER	11/14/2025	715.00 Sponsorship
Sheriff	CANVA	11/17/2025	84.53 Holiday Cards

Sheriff	LOWES	11/19/2025	419.99	Corrections - Lt Bredlau
Sheriff	OFFICEMAX	11/20/2025	15.20	Supplies - Holiday Party
Sheriff	OFFICE DEPOT	11/21/2025	36.76	Supplies - Holiday Party
Sheriff	COMCAST	11/23/2025	338.51	Internet Service
Sheriff	AMERICAN JAIL ASSOCIATION	10/31/2025	790.00	Registration - American Jail Association Conference
Sheriff	LEGAL & LIABILITY RISK MANAGEMENT INSTITUTE	11/04/2025	150.00	Registration - Cold Case Homicide Investigations
Sheriff	ILLINOIS TACTICAL OFFICERS ASSOCIATION	11/05/2025	4,090.00	Registration - IL Tactical Officers Association Conference
Sheriff	PRI MANAGEMENT GROUP	11/19/2025	189.00	Registration - Police Records Management
Sheriff	DEFI TRAINING LLC	11/20/2025	750.00	Registration - Cellular Phones, Technology, Mapping, & Analysis
Sheriff	AMAZON	11/02/2025	29.42	Fleet Supplies
Sheriff	AMAZON	11/04/2025	67.98	Fleet Supplies
Sheriff	ILLINOIS SECRETARY OF STATE	11/10/2025	154.40	License Plate Sticker
Sheriff	HARBOR FREIGHT TOOLS	11/20/2025	52.98	Shop Tools
Sheriff	AMAZON	11/23/2025	14.99	K9/ Fleet Repair
Sheriff	UNITED AIRLINES	11/19/2025	204.48	Extradition Expenses
Sheriff	UNITED AIRLINES	11/19/2025	204.48	Extradition Expenses
Sheriff	UNITED AIRLINES	11/19/2025	114.48	Extradition Expenses
Sheriff	UNITED AIRLINES	11/19/2025	114.48	Extradition Expenses
Sheriff	UNITED AIRLINES	11/19/2025	114.48	Extradition Expenses
Sheriff	UNITED AIRLINES	11/19/2025	32.24	Extradition Expenses
Sheriff	UNITED AIRLINES	11/19/2025	32.24	Extradition Expenses
Sheriff	UNITED AIRLINES	11/19/2025	22.56	Extradition Expenses
Sheriff	UNITED AIRLINES	11/19/2025	17.19	Extradition Expenses
Sheriff	UNITED AIRLINES	11/19/2025	22.56	Extradition Expenses
Sheriff	HYATT HOTELS	11/20/2025	188.50	Extradition Expenses
Sheriff	HYATT HOTELS	11/20/2025	188.50	Extradition Expenses
Sheriff	LOWES	11/13/2025	17.32	Bomb Squad Supplies
Sheriff	WAREHOUSE DIRECT	11/03/2025	235.14	Supplies - Paper Towels
Sheriff	WAREHOUSE DIRECT	11/03/2025	235.14	Supplies - Paper Towels
Sheriff	WAREHOUSE DIRECT	11/03/2025	235.14	Supplies - Paper Towels
Sheriff	AMAZON	11/04/2025	92.96	Office Supplies
Sheriff	RADIO PARTS	11/11/2025	(2,147.94)	Dispute - Items not Received
Sheriff	WAREHOUSE DIRECT	11/10/2025	235.14	Supplies - Paper Towels
Sheriff	INK TECHNOLOGIES LLC	11/13/2025	74.00	Office Supplies
Sheriff	KANE COUNTY CHIEFS OF POLICE	11/20/2025	50.00	Meeting Fee
Sheriff	CROWNE PLAZA O'HARE	11/24/2025	25.00	Training Parking
Sheriff	CROWNE PLAZA O'HARE	11/25/2025	25.00	Training Parking
Sheriff	CROWNE PLAZA O'HARE	11/26/2025	25.00	Training Parking
Sheriff	PLANO RURAL KING	11/02/2025	175.99	K-9 Supplies
Sheriff	AMAZON	11/21/2025	519.95	K-9 Supplies
Sheriff	AMAZON	11/21/2025	281.80	K-9 Supplies
Sheriff	CHEWY.COM	11/22/2025	124.32	K-9 Supplies
Sheriff	AMAZON	11/24/2025	109.98	K-9 Supplies
Sheriff	PLANO RURAL KING	11/26/2025	2,199.50	K-9 Supplies
Sheriff	POKERCHIPS.COM	11/12/2025	146.25	Challenge Coins - Corrections
Sheriff	AMAZON	11/03/2025	62.84	Office Supplies
Sheriff	GRUBHUB	11/09/2025	9.99	Subscription Fee
Sheriff	AMAZON	11/26/2025	61.54	Office Supplies
Sheriff	OFFICEMAX	10/30/2025	59.96	Forensic Lab Expenses
Sheriff	OFFICEMAX	10/30/2025	31.99	Forensic Lab Expenses
Sheriff	US GAS	11/01/2025	96.25	Forensic Lab Expenses
Sheriff	OFFICEMAX	11/01/2025	45.99	Forensic Lab Expenses
Sheriff	OFFICEMAX	11/05/2025	71.96	Forensic Lab Expenses
Sheriff	CERILLIANT CORPORATION	11/06/2025	419.01	Forensic Lab Expenses
Sheriff	CERILLIANT CORPORATION	11/06/2025	419.01	Forensic Lab Expenses
Sheriff	OFFICEMAX	11/06/2025	41.98	Forensic Lab Expenses
Sheriff	ILLINOIS DIVISION IAI	11/11/2025	25.00	Forensic Lab Expenses
Sheriff	OFFICEMAX	11/10/2025	89.97	Forensic Lab Expenses
Sheriff	CAYMAN CHEMICAL CO.	11/11/2025	1,241.00	Forensic Lab Expenses
Sheriff	ILLINOIS DIVISION IAI	11/12/2025	25.00	Forensic Lab Expenses
Sheriff	OFFICEMAX	11/11/2025	207.92	Forensic Lab Expenses
Sheriff	MEIJER	11/12/2025	105.22	Forensic Lab Expenses
Sheriff	FISHER SCIENTIFIC	11/13/2025	1.79	Forensic Lab Expenses
Sheriff	SIGMAALDRICH.COM	11/14/2025	664.17	Forensic Lab Expenses
Sheriff	SIGMAALDRICH.COM	11/15/2025	227.23	Forensic Lab Expenses
Sheriff	ADOBE	11/16/2025	21.39	Forensic Lab Expenses
Sheriff	ADOBE	11/16/2025	4.99	Forensic Lab Expenses
Sheriff	SIGMAALDRICH.COM	11/18/2025	96.40	Forensic Lab Expenses
Sheriff	OFFICEMAX	11/19/2025	369.99	Forensic Lab Expenses
Sheriff	PERKIN ELMER	11/21/2025	1,102.78	Forensic Lab Expenses
Sheriff	HP.COM	11/21/2025	585.89	Forensic Lab Expenses
Sheriff	OFFICE DEPOT	11/21/2025	189.99	Forensic Lab Expenses
Sheriff	SIGMAALDRICH.COM	11/22/2025	425.31	Forensic Lab Expenses
Sheriff	OFFICE DEPOT	11/21/2025	107.49	Forensic Lab Expenses
Sheriff	OFFICEMAX	11/21/2025	661.47	Forensic Lab Expenses
Sheriff	AGILENT TECHNOLOGIES	11/21/2025	832.10	Forensic Lab Expenses
Sheriff	RESTEK	11/22/2025	842.00	Forensic Lab Expenses
Sheriff	FISHER SCIENTIFIC	11/25/2025	140.50	Forensic Lab Expenses
State's Attorney	ILLINOIS TOLLWAY	11/05/2025	1.10	Tolls
State's Attorney	HILTON HOTELS	11/06/2025	596.64	Conference

State's Attorney	CHIPOTLE	11/04/2025	61.79	Meeting
State's Attorney	EVOICE SERVICES	11/07/2025	18.95	Trial Costs
State's Attorney	DYNAMIC POLICE TRAINING	11/25/2025	249.00	Training
State's Attorney	LOGIKCULL.COM	11/07/2025	330.00	Software
State's Attorney	MARATHON	10/30/2025	9.11	Gasoline Purchase
State's Attorney	MARATHON	10/30/2025	38.35	Gasoline Purchase
State's Attorney	UBER	11/03/2025	25.96	Witness Travel
State's Attorney	UBER	11/03/2025	20.93	Witness Travel
State's Attorney	UBER	11/03/2025	3.00	Witness Travel
State's Attorney	GIA MIA	11/04/2025	50.00	Meeting
State's Attorney	COOPERS HAWK	11/18/2025	210.00	Meeting
State's Attorney	UBER	11/18/2025	17.95	Witness Travel
State's Attorney	UBER	11/19/2025	10.35	Witness Travel
State's Attorney	UBER	11/21/2025	28.34	Witness Travel
State's Attorney	UBER	11/21/2025	4.00	Witness Travel
State's Attorney	UBER	11/21/2025	21.51	Witness Travel
State's Attorney	AMAZON	11/02/2025	48.26	Software
State's Attorney	NATIONAL EMPLOYMENT LAW INSTITUTE	11/13/2025	895.00	Training
State's Attorney	NATIONAL BUSINESS INSTITUTE	11/14/2025	389.00	Training
State's Attorney	ILLINOIS INSTITUTE FOR CONTINUING LEGAL EDUCATION	11/14/2025	175.00	Training
State's Attorney	ILLINOIS INSTITUTE FOR CONTINUING LEGAL EDUCATION	11/14/2025	175.00	Training
State's Attorney	ILLINOIS INSTITUTE FOR CONTINUING LEGAL EDUCATION	11/18/2025	175.00	Training
State's Attorney	CUJO.COM	11/24/2025	116.10	Software
State's Attorney	MINIMUM CONTINUING LEGAL EDUCATION BOARD OF THE SUPREME COURT OF ILLINOIS	11/04/2025	25.00	Training
State's Attorney	CHILDREN'S ADVOCACY CENTERS OF ILLINOIS	11/03/2025	60.00	Employee Training
State's Attorney	UNITED AIRLINES	11/03/2025	365.79	Airfare - Witness Costs
State's Attorney	UNITED AIRLINES	11/03/2025	365.79	Airfare - Witness Costs
State's Attorney	ILLINOIS ASSOCIATION FOR INFANT MENTAL HEALTH	11/13/2025	15.00	Employee Training
State's Attorney	BP	11/13/2025	125.00	Operating Supplies - ARPA Grant
State's Attorney	BP	11/13/2025	125.00	Operating Supplies - ARPA Grant
State's Attorney	BP	11/13/2025	125.00	Operating Supplies - ARPA Grant
State's Attorney	BP	11/13/2025	125.00	Operating Supplies - ARPA Grant
State's Attorney	ZOOM.COM	11/15/2025	16.99	Computer Software
State's Attorney	AMAZON	11/12/2025	982.63	Operating Supplies - ARPA Grant
State's Attorney	AMAZON	11/14/2025	983.35	Operating Supplies - ARPA Grant
State's Attorney	AURORA UNIVERSITY	11/12/2025	1,310.87	Host - Training Conference
State's Attorney	AMAZON	11/08/2025	319.00	Operating Supplies
State's Attorney	AMAZON	11/09/2025	63.88	Office Supplies
State's Attorney	AMAZON	11/10/2025	1,423.00	Operating Supplies
State's Attorney	KANE COUNTY REGIONAL OFFICE OF EDUCATION	11/19/2025	60.00	Training Conference
State's Attorney	KANE COUNTY REGIONAL OFFICE OF EDUCATION	11/19/2025	60.00	Training Conference
State's Attorney	AMAZON	11/26/2025	189.99	Office Furniture - Non Capital
Transportation	ASCE PURCHASING	11/26/2025	311.00	Membership Dues
Transportation	AMERICAN PLANNING ASSOCIATION	11/11/2025	458.00	Membership
Transportation	INSTITUTE OF TRANSPORTATION ENGINEERS	11/17/2025	1,990.00	Books & Subscriptions
Transportation	PLANET DEPOS	11/21/2025	(155.00)	Legal Services
Transportation	SPEEDTECH LIGHTS	10/31/2025	192.66	Equipment Parts/ Supplies
Transportation	ILLINOIS TOLLWAY	10/30/2025	40.00	None Stated
Transportation	ROADACTIVE SUSPENSION	11/19/2025	1,767.00	Equipment Parts/ Supplies
Transportation	TAYLOR STREET PIZZERIA	11/20/2025	280.80	Training
Transportation	ROADACTIVE SUSPENSION	11/21/2025	25.00	Equipment Parts/ Supplies
Transportation	AMERICAN PUBLIC WORKS ASSOCIATION	11/03/2025	50.00	None Stated
Transportation	THE WEBSTAUART STORE INC	11/04/2025	70.30	Office Supplies
Transportation	ASCE PURCHASING	11/06/2025	311.00	Membership Dues
Transportation	TRB REGISTRATION & HOUSING BUREAU	11/06/2025	1,185.00	Conference/ Meeting
Transportation	COMCAST	11/08/2025	31.50	Operating
Transportation	PORLTAND CEMENT ASSOCIATION	11/08/2025	188.71	None Stated
Transportation	ILLINOIS DEPARTMENT OF FINANCIAL AND PROFESSIONAL REGULATION	11/12/2025	127.81	Membership/ Dues
Transportation	ILLINOIS DEPARTMENT OF FINANCIAL AND PROFESSIONAL REGULATION	11/17/2025	127.81	Membership/ Dues
Transportation	ILLINOIS DEPARTMENT OF FINANCIAL AND PROFESSIONAL REGULATION	11/19/2025	127.81	Membership/ Dues
Transportation	ILLINOIS DEPARTMENT OF FINANCIAL AND PROFESSIONAL REGULATION	11/19/2025	127.81	Membership/ Dues
Transportation	ILLINOIS GIS ASSOCIATION	11/24/2025	100.00	Membership/ Dues
Transportation	COURSERA	11/25/2025	239.00	Employee Training
Transportation	COURSERA	11/25/2025	239.00	Training
Transportation	ILLINOIS DEPARTMENT OF FINANCIAL AND PROFESSIONAL REGULATION	11/25/2025	127.81	Membership/ Dues
Veteran's Commission	AMAZON	11/02/2025	80.40	General Supplies
Veteran's Commission	AMAZON	11/04/2025	(6.74)	Credit for Returned Office Supplies
Veteran's Commission	VALLEY LOCK CO	11/04/2025	11.97	Duplicate Keys for Office Filing Cabinets
Veteran's Commission	NATIONAL ASSOCIATION OF COUNTY VETERANS SERVICE OFFICERS	11/13/2025	50.00	Association Dues
Veteran's Commission	NATIONAL ASSOCIATION OF COUNTY VETERANS SERVICE OFFICERS	11/13/2025	50.00	Association Dues
Veteran's Commission	NATIONAL ASSOCIATION OF COUNTY VETERANS SERVICE OFFICERS	11/13/2025	50.00	Association Dues
Veteran's Commission	NATIONAL ASSOCIATION OF COUNTY VETERANS SERVICE OFFICERS	11/13/2025	50.00	Association Dues
Veteran's Commission	NATIONAL ASSOCIATION OF COUNTY VETERANS SERVICE OFFICERS	11/14/2025	50.00	Association Dues
Veteran's Commission	CUSTOM INK	11/21/2025	193.50	Tablecloth for Outreach Events
Total		633	148,341.19	