



**OFFICE OF THE KANE COUNTY AUDITOR**

*Penny Wegman, Kane County Auditor*

**February 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 - February 2026 Statement

Department	Merchant Name	Transaction Date	Transaction Amount	Business Purpose
Animal Control	AMAZON	01/02/2026	25.88	Medical Supplies
Animal Control	AMAZON	01/04/2026	124.00	Office Supplies
Animal Control	AMAZON	01/05/2026	67.55	Office Supplies
Animal Control	AMAZON	01/05/2026	(25.88)	Refund
Animal Control	AMAZON	01/06/2026	25.88	Medical Supplies
Animal Control	KANE COUNTY REGIONAL OFFICE OF EDUCATION	01/07/2026	65.00	None Stated
Animal Control	ILLINOIS DEPARTMENT OF FINANCIAL AND PROFESSIONAL REGULATION	01/07/2026	153.38	ETI License
Animal Control	AMAZON	01/09/2026	79.97	Replacement of Cameras
Animal Control	IL TOLLWAY	01/08/2026	25.65	None Stated
Animal Control	FOX VALLEY ANIMAL WELFARE	01/14/2026	66.95	Vet Services
Animal Control	AMAZON	01/14/2026	12.65	Cleaning Supplies
Animal Control	AMAZON	01/16/2026	6.78	Office Supplies
Animal Control	FOX VALLEY ANIMAL WELFARE	01/27/2026	118.45	Vet Services
Animal Control	AMAZON	01/29/2026	13.29	Office Supplies
Animal Control	AMAZON	01/29/2026	25.99	Office Supplies
Animal Control	WALMART	01/29/2026	22.64	Operating Supplies
Building Management	AMAZON	12/31/2025	51.00	Repair & Maintenance Buildings
Building Management	AMAZON	12/31/2025	44.94	Repair & Maintenance Buildings
Building Management	QUALITY PLUMBING SUPPLY	12/31/2025	104.70	Toilet Repair Parts
Building Management	AMAZON	01/02/2026	263.97	Grounds Maintenance - Snow Removal
Building Management	AMAZON	01/02/2026	149.99	Vehicle Accessories - Snow Removal
Building Management	AMAZON	01/03/2026	32.56	Repair & Maintenance Buildings
Building Management	QUALITY PLUMBING SUPPLY	01/06/2026	353.26	Toilet Repair Parts
Building Management	SUPPLY HOUSE	01/07/2026	12.24	Repair & Maintenance Buildings
Building Management	SUPPLY HOUSE	01/07/2026	365.70	Repair & Maintenance Buildings
Building Management	AMAZON	01/07/2026	70.55	Repair & Maintenance - Tools
Building Management	AMAZON	01/07/2026	65.70	Repair & Maintenance Buildings
Building Management	AMAZON	01/07/2026	42.00	Repair & Maintenance Buildings
Building Management	AMAZON	01/07/2026	253.99	Repair & Maintenance Buildings
Building Management	AMAZON	01/07/2026	390.30	Repair & Maintenance Buildings
Building Management	AMAZON	01/07/2026	123.90	Repair & Maintenance Buildings
Building Management	HOME DEPOT	01/07/2026	34.78	Repair & Maintenance Buildings
Building Management	SUPPLY HOUSE	01/08/2026	24.65	Repair & Maintenance Buildings
Building Management	AMAZON	01/09/2026	51.29	Repair & Maintenance - Tools
Building Management	AMAZON	01/09/2026	39.98	Repair & Maintenance Buildings
Building Management	AMAZON	01/09/2026	12.34	Operating Supplies - Glass Cleaner
Building Management	AMAZON	01/09/2026	14.16	Repair & Maintenance Buildings
Building Management	QUALITY PLUMBING SUPPLY	01/09/2026	206.17	Toilet Repair Parts
Building Management	AMAZON	01/11/2026	12.49	Repair & Maintenance Buildings
Building Management	SUPPLY HOUSE	01/14/2026	180.42	Repair & Maintenance Buildings
Building Management	SUPPLY HOUSE	01/14/2026	196.80	Repair & Maintenance Buildings
Building Management	AMAZON	01/15/2026	72.99	Repair & Maintenance Buildings
Building Management	AMAZON	01/15/2026	102.89	Repair & Maintenance Buildings
Building Management	SUPPLY HOUSE	01/21/2026	73.07	Repair & Maintenance Buildings
Building Management	SUPPLY HOUSE	01/21/2026	156.27	Repair & Maintenance Buildings
Building Management	QUALITY PLUMBING SUPPLY	01/21/2026	124.92	Toilet Repair Parts
Building Management	SUPPLY HOUSE	01/28/2026	213.80	Repair & Maintenance Buildings
Building Management	SUPPLY HOUSE	12/31/2025	284.90	Repair & Maintenance Buildings
Building Management	SUPPLY HOUSE	12/31/2025	66.49	Repair & Maintenance Buildings
Building Management	AMAZON	01/05/2026	136.98	Janitorial Cleaning Supplies
Building Management	AMAZON	01/05/2026	107.76	Janitorial Cleaning Supplies
Building Management	AMAZON	01/06/2026	33.93	Janitorial Cleaning Supplies
Building Management	AMAZON	01/06/2026	206.10	Janitorial Cleaning Supplies
Building Management	AMAZON	01/07/2026	77.01	Janitorial Cleaning Supplies
Building Management	AMAZON	01/08/2026	44.11	Janitorial Cleaning Supplies
Building Management	AMAZON	01/08/2026	181.98	Janitorial Cleaning Supplies
Building Management	QUALITY PLUMBING SUPPLY	01/09/2026	2,769.12	Repairs & Maintenance Buildings - Toilet Repair Parts
Building Management	AMAZON	01/07/2026	7.49	Breakroom Supplies
Building Management	AMAZON	01/07/2026	26.00	Breakroom Supplies
Building Management	AMAZON	01/07/2026	37.86	Painters Supplies
Building Management	AMAZON	01/07/2026	51.96	Breakroom Supplies
Building Management	AMAZON	01/07/2026	392.00	Janitorial Supplies
Building Management	AMAZON	01/07/2026	37.99	Repairs & Maintenance
Building Management	AMAZON	01/07/2026	171.05	Painters Supplies
Building Management	AMAZON	01/08/2026	53.99	Janitorial Supplies
Building Management	DUPLO USA CORPORATION	01/08/2026	200.00	Mailroom Printer Repair
Building Management	AMAZON	01/09/2026	93.52	Vehicle Supplies

Building Management	AMAZON	01/11/2026	30.38	Vehicle Supplies
Building Management	AMAZON	01/15/2026	29.85	Janitorial Supplies
Building Management	AMAZON	01/16/2026	45.16	Janitorial Supplies
Building Management	AMAZON	01/16/2026	18.99	Janitorial Supplies
Building Management	AMAZON	01/16/2026	9.49	Janitorial Supplies
Building Management	AMAZON	01/16/2026	41.50	Janitorial Supplies
Building Management	AMAZON	01/16/2026	31.46	Operating Supplies
Building Management	AMAZON	01/16/2026	159.92	Painters Supplies
Building Management	AMAZON	01/16/2026	(45.99)	Painters Supplies
Building Management	AMAZON	01/16/2026	(31.24)	Painters Supplies
Building Management	AMAZON	01/19/2026	130.19	Janitorial Supplies
Building Management	HOME DEPOT	01/19/2026	39.94	Repairs & Maintenance
Building Management	AMAZON	01/21/2026	22.83	Painters Supplies
Building Management	AMAZON	01/22/2026	26.18	Vehicle Supplies
Building Management	SUPPLY HOUSE	01/22/2026	1,259.42	Repairs & Maintenance
Building Management	AMAZON	01/24/2026	8.79	Repairs & Maintenance
Building Management	AMAZON	01/29/2026	75.98	Repairs & Maintenance
Circuit Clerk	SAM'S CLUB	01/08/2026	66.95	Full Staff Meeting
Circuit Clerk	PAYPRO GLOBAL	01/07/2026	190.85	Macro Recorder
Circuit Clerk	PAYPRO GLOBAL	01/22/2026	(14.54)	Tax Refund
Circuit Clerk	AMAZON	01/06/2026	17.24	Tree Cover
Coroner	AMAZON	12/31/2025	129.00	None Stated
Coroner	AMERICAN ACADEMY OF FORENSIC SCIENCES	01/07/2026	669.50	None Stated
Coroner	INTERNATIONAL ASSOCIATION OF CORONERS AND MEDICAL EXAMINERS	01/07/2026	685.00	None Stated
Coroner	SOUTHWEST	01/07/2026	231.95	None Stated
Coroner	INTERNATIONAL ASSOCIATION OF CORONERS AND MEDICAL EXAMINERS	01/09/2026	685.00	None Stated
Coroner	SOUTHWEST	01/09/2026	275.96	None Stated
Coroner	WALMART	01/12/2026	36.78	Printer Ink
Coroner	DOUBLETREE HOTELS	01/21/2026	248.20	None Stated
Coroner	DOUBLETREE HOTELS	01/21/2026	248.20	None Stated
Coroner	HAWK FORD OF SAINT CHARLES	01/22/2026	947.18	None Stated
Coroner	IL TOLLWAY	01/27/2026	40.00	None Stated
Coroner	JUST KABOBS	01/29/2026	240.60	None Stated
Coroner	MEIJER	01/07/2026	15.16	None Stated
Coroner	STARBUCKS	01/07/2026	12.07	Staff Appreciation
Coroner	KANE COUNTY CHIEFS OF POLICE	01/15/2026	75.00	None Stated
Coroner	TARGET	01/25/2026	56.26	Medicolegal Death Investigators Week
Coroner	COSTCO	01/25/2026	153.75	Medicolegal Death Investigators Week
Coroner	TLO TRANSUNION	01/02/2026	100.00	None Stated
County Auditor	CHATGPT	01/03/2026	60.00	Contractual Services
County Board	PAYPAL	01/06/2026	30.00	None Stated
County Board	SUGAR GROVE CHAMBER OF COMMERCE	01/26/2026	35.00	None Stated
County Clerk	1-800-FLOWERS.COM	01/06/2026	99.33	None Stated
County Clerk	AMAZON	01/07/2026	18.00	None Stated
County Clerk	AMAZON	01/08/2026	(485.00)	None Stated
County Clerk	AMAZON	01/16/2026	114.99	None Stated
County Clerk	AMAZON	01/16/2026	114.99	None Stated
County Clerk	AMAZON	01/16/2026	229.98	None Stated
County Clerk	1-800-FLOWERS.COM	01/17/2026	80.69	None Stated
County Clerk	AMAZON	01/18/2026	249.97	None Stated
County Clerk	AMAZON	01/20/2026	114.99	None Stated
County Clerk	AMAZON	01/20/2026	114.99	None Stated
County Clerk	AMAZON	01/20/2026	114.99	None Stated
County Clerk	AMAZON	01/20/2026	114.99	None Stated
County Clerk	AMAZON	01/22/2026	114.99	None Stated
County Clerk	AMAZON	01/22/2026	114.99	None Stated
County Clerk	AMAZON	01/22/2026	229.98	None Stated
County Clerk	AMAZON	01/23/2026	229.98	None Stated
County Clerk	AMAZON	01/26/2026	344.97	None Stated
County Clerk	AMAZON	01/26/2026	131.49	None Stated
County Clerk	AMAZON	01/27/2026	114.99	None Stated
County Clerk	AMAZON	01/27/2026	114.99	None Stated
County Clerk	AMAZON	01/27/2026	229.98	None Stated
County Clerk	AMAZON	01/27/2026	114.99	None Stated
County Clerk	AMAZON	01/27/2026	344.97	None Stated
County Clerk	AMAZON	01/28/2026	114.99	None Stated
County Clerk	AMAZON	01/28/2026	114.99	None Stated
County Clerk	AMAZON	01/28/2026	114.99	None Stated

County Clerk	AMAZON	01/28/2026	229.98	None Stated
County Clerk	AMAZON	01/28/2026	319.07	None Stated
County Clerk	AMAZON	01/28/2026	114.99	None Stated
County Clerk	AMAZON	01/29/2026	114.99	None Stated
County Clerk	AMAZON	01/30/2026	540.18	None Stated
Court Services/Court Services Admin	DUNKIN	01/12/2026	53.92	APA Breakfast Prep Meeting
Court Services/Court Services Admin	DUNKIN	01/13/2026	83.56	APA Site Visit
Court Services/Court Services Admin	JEWEL OSCO	01/12/2026	27.25	APA Site Visit
Court Services/Court Services Admin	JEWEL OSCO	01/13/2026	12.11	APA Site Visit
Court Services/Court Services Admin	ILLINOIS ASSOCIATION FOR THE TREATMENT OF SEXUAL ABUSERS	01/14/2026	221.79	ILATSA Training
Court Services/Court Services Admin	RIVERSIDE PIZZA & PASTA	01/14/2026	105.87	APA Site Visit
Court Services/Court Services Admin	AMAZON	01/19/2026	131.59	Books
Court Services/Court Services Admin	AMAZON	01/20/2026	399.99	For Diagnostic Center Use
Court Services/Court Services Admin	TRUST RISK MANAGEMENT SERVICES	01/23/2026	751.00	Liability Insurance
Court Services/Court Services Admin	AMAZON	01/27/2026	38.39	Books
Court Services/Court Services Admin	DROPBOX	01/28/2026	720.00	For APA Accrediation
Court Services/Court services Admin	NETFLIX	12/31/2025	24.99	For Juveniles at JJC
Court Services/Court services Admin	AMAZON	12/31/2025	40.96	Medical/ Resident Use
Court Services/Court services Admin	SAFE FOOD HANDLERS CORPORATION	01/06/2026	205.00	Training for Kitchen Staff
Court Services/Court services Admin	AMAZON	01/06/2026	172.75	Computer Privacy Screen
Court Services/Court services Admin	STAYBRIDGE SUITES	01/09/2026	376.20	Basic Training
Court Services/Court services Admin	AMAZON	01/11/2026	75.06	Computer Privacy Screen
Court Services/Court services Admin	AMAZON	01/21/2026	162.48	For Interceptor Vehicle Use
Court Services/Court services Admin	AMAZON	01/28/2026	70.00	Game Incentives - Residents
Court Services/Court Services Admin	UBER	12/31/2025	30.95	DRC Participant in need of a ride from Gateway to Serenity
Court Services/Court Services Admin	WALMART	01/07/2026	21.71	DUI Court Graduation Gift
Court Services/Court Services Admin	WALMART	01/07/2026	20.00	DUI Court Graduation Gift
Court Services/Court Services Admin	UBER	01/08/2026	89.59	DRC Participant in need of a ride from the Courthouse to Gateway
Court Services/Court Services Admin	JEWEL OSCO	01/12/2026	46.73	All Staff CMS Training
Court Services/Court Services Admin	JEWEL OSCO	01/13/2026	15.46	All Staff CMS Training
Court Services/Court Services Admin	JEWEL OSCO	01/13/2026	15.98	All Staff CMS Training
Court Services/Court Services Admin	JEWEL OSCO	01/15/2026	66.73	All Staff CMS Training
Court Services/Court Services Admin	GENOA HEALTHCARE	01/16/2026	83.42	TAC Client Medication Costs
Court Services/Court Services Admin	UBER	01/21/2026	65.39	DRC Participant in need of a ride from Addison Treatment Program to Serenity House
Court Services/Court Services Admin	JEWEL OSCO	01/20/2026	89.30	All Staff CMS Training
Court Services/Court Services Admin	WALMART	01/24/2026	149.24	TAC Food Items for Participants
Court Services/Court Services Admin	WALMART	01/24/2026	25.07	TAC Incentives
Court Services/Court Services Admin	WALMART	01/24/2026	20.00	TAC Incentives
Court Services/Court Services Admin	RIVERSIDE PIZZA & PASTA	01/26/2026	277.64	Problem-Solving Teams Training on Trauma
Court Services/Court Services Admin	WALMART	01/28/2026	29.83	DUI Court Breakout
Court Services/Court Services Admin	ILLINOIS ASSOCIATION FOR THE TREATMENT OF SEXUAL ABUSERS	01/22/2026	1,072.20	ILATSA Conference
Court Services/Court Services Admin	NATIONAL ASSOCIATION OF PRETRIAL SERVICES AGENCIES	01/26/2026	75.00	NAPSA Membership
Court Services/Court Services Admin	ST CHARLES PLACE	01/20/2026	187.48	Training Expense
Court Services/Court Services Admin	PESI	01/29/2026	106.94	Training for Clinician
Development/ County Development	NATIONAL COMMUNITY DEVELOPMENT ASSOCIATION	01/26/2026	828.00	2026 Winter Meeting
Development/ County Development	UNITED AIRLINES	01/26/2026	682.98	None Stated
Development/ County Development	PAYPAL	01/07/2026	45.00	None Stated
Development/ County Development	HAMPTON INNS	01/26/2026	17.99	None Stated
Development/ County Development	HAMPTON INNS	01/27/2026	147.53	None Stated
Development/ County Development	INTERNATIONAL CODE COUNCIL	12/31/2025	147.16	None Stated
Development/ County Development	ST CHARLES PARK DISTRICT	01/05/2026	375.00	None Stated
Development/ County Development	THE AMERICAN INSTITUTE OF ARCHITECTS	01/12/2026	917.73	None Stated
Development/ County Development	IL TOLLWAY	01/20/2026	20.00	None Stated
Development/ County Development	ZOOM.COM	01/24/2026	16.99	None Stated
Development/ County Development	CONSTANT CONTACT	01/29/2026	62.00	None Stated
Development/ County Development	EXPEDIA	01/16/2026	312.18	None Stated
Development/ County Development	ILLINOIS SPECIALTY GROWERS ASSOCIATION	01/16/2026	100.00	None Stated
Emergency Management Services	AMAZON	01/09/2026	10.79	Computer Supplies
Emergency Management Services	AURORA FASTPRINT	01/07/2026	54.38	Additional Charge for CCDSE
Emergency Management Services	MEUER	01/13/2026	31.36	50th Announcement - County Board Proclamation
Emergency Management Services	AURORA FASTPRINT	01/14/2026	134.04	None Stated
Emergency Management Services	CHARLIE FOXS PIZZA	01/25/2026	50.13	Meals for Class
Emergency Management Services	SUBWAY	01/23/2026	239.96	Meals for Class
Emergency Management Services	APPLE	01/03/2026	0.99	None Stated
Emergency Management Services	INTERNATIONAL ASSOCIATION OF EMERGENCY MANAGERS	01/15/2026	199.00	None Stated
Emergency Management Services	RIVERSIDE RECEPTIONS	01/16/2026	8,703.96	50th Anniversary Dinner
Emergency Management Services	ILLINOIS EMERGENCY SERVICES MANAGEMENT ASSOCIATION	01/14/2026	125.00	None Stated
Emergency Management Services	ILLINOIS EMERGENCY SERVICES MANAGEMENT ASSOCIATION	01/14/2026	94.00	None Stated
Emergency Management Services	ILLINOIS EMERGENCY SERVICES MANAGEMENT ASSOCIATION	01/14/2026	25.00	None Stated

Emergency Management Services	ILLINOIS EMERGENCY SERVICES MANAGEMENT ASSOCIATION	01/14/2026	125.00	None Stated
Emergency Management Services	ILLINOIS EMERGENCY SERVICES MANAGEMENT ASSOCIATION	01/14/2026	125.00	None Stated
Environmental Management	AMAZON	01/02/2026	28.98	Toilet Leak Detection Tabs & Bags for Conserve Water for Kane Program
Environmental Management	ILLINOIS ASSOCIATION FOR FLOODPLAIN AND STORMWATER MANAGEMENT	01/05/2026	930.00	IAFSM Annual Conference for Orlik & Linke
Environmental Management	ILLINOIS ASSOCIATION FOR FLOODPLAIN AND STORMWATER MANAGEMENT	01/08/2026	(180.00)	Credit for IAFSM Conference
Environmental Management	ILLINOIS ASSOCIATION FOR FLOODPLAIN AND STORMWATER MANAGEMENT	01/14/2026	22.00	Presentation Skills Webinar for Engineers
Environmental Management	MICHIGAN STORMWATER-FLOODPLAIN ASSOCIATION	01/15/2026	250.00	Michigan Stormwater Floodplain Conference
Environmental Management	SLOW SMOKE BBQ	01/22/2026	628.80	BBQ for Farmers Event in Partnership with Kane/DuPage Soil & Water Conservation
Environmental Management	CENTER FOR WATERSHED PROTECTION	01/28/2026	99.00	Machine Learning in Watershed Modeling
Environmental Management	CENTER FOR WATERSHED PROTECTION	01/28/2026	99.00	Emerging Contaminants in Urban Runoff
Environmental Management	CENTER FOR WATERSHED PROTECTION	01/28/2026	99.00	Smart Stormwater Infrastructure
Environmental Management	ILLINOIS ENVIRONMENTAL PROTECTION AGENCY	01/29/2026	1,022.50	NPDES Annual Fee
Environmental Management	WASTE MANAGEMENT	01/07/2026	220.16	Recycling Tip Fee - Fabyan Cardboard
Environmental Management	SPEEDWAY	01/07/2026	6.02	Fuel for Rental Truck for Cardboard
Environmental Management	CITY OF GENEVA	01/09/2026	18.81	Electricity at Fabyan Parkway Recycling Center
Environmental Management	U-HAUL	01/07/2026	58.82	Rental Truck for Recycling
Environmental Management	ZEFFY	01/12/2026	172.50	Association Dues for 2026 IL Food Scrap and Composting Coalition
Environmental Management	SWANA	01/15/2026	305.00	Solid Waste Association of North America
Environmental Management	LOWES	01/16/2026	89.94	Operating Supplies for Battery and Lamp Recycling
Environmental Management	AMAZON	01/27/2026	17.98	Utility Scoops for Battery Recycling
Finance	NATIONAL INSTITUTE OF GOVERNMENTAL PURCHASING	01/16/2026	395.00	Agency Dues
Health	AMERICAN AIRLINES	01/07/2026	541.00	Flight for Preparedness Summit
Health	AMERICAN AIRLINES	01/07/2026	541.00	Flight for Preparedness Summit
Health	AMERICAN AIRLINES	01/07/2026	541.00	Flight for Preparedness Summit
Health	CARDIO PARTNERS INC	01/08/2026	432.05	BLS Instructor Package with Digital Video and Instructor Manual
Health	COLE ADMINISTRATION OFFICE	01/08/2026	(150.00)	Refundable Deposit
Health	PROPAC	01/09/2026	4,058.94	Eight Cot Cart Kits with L2040-SR
Health	EXPEDIA	01/13/2026	1,049.29	Lodging for Preparedness Summit
Health	EXPEDIA	01/13/2026	1,049.29	Lodging for Preparedness Summit
Health	EXPEDIA	01/13/2026	1,049.29	Lodging for Preparedness Summit
Health	MCMMASTER-CARR	01/21/2026	29.02	Operating Supplies
Health	CHICAGO TRIBUNE	01/23/2026	44.00	Unlimited Digital Access
Health	COURSERA	01/27/2026	199.00	Annual Subscription
Health	ILLINOIS ENVIRONMENTAL HEALTH ASSOCIATION	01/27/2026	1,690.00	IEHA Annual Membership/ 2026 Spring Virtual Conference
Health	AMERICAN AIRLINES	01/28/2026	9.80	Additional Flight Cost
Health	AMAZON	01/29/2026	2,500.00	Gift Cards for Youth Voices Forum
Information Technologies	ZOOM.COM	01/02/2026	40.00	Cloud Storage for Recorded Zoom Sessions
Information Technologies	COMCAST	01/08/2026	197.00	Internet Services
Information Technologies	TYLER TECHNOLOGIES	01/22/2026	12,485.00	Registration Package for the Tyler Connect Conference 2026
Information Technologies	APPLE	01/24/2026	9.98	iCloud+
Information Technologies	GOOGLE	01/01/2026	208.33	Chrome Device Management
Information Technologies	AMAZON	01/03/2026	433.20	Cellular Supplies
Information Technologies	TWILIO SENDGRID	01/05/2026	19.95	Court Dates - Communications Platform
Information Technologies	AMAZON	01/05/2026	79.80	Cellular Supplies
Information Technologies	AMAZON	01/06/2026	34.20	Cellular Supplies
Information Technologies	AMAZON	01/07/2026	60.79	Office Supplies
Information Technologies	AMAZON	01/07/2026	161.60	Cellular Supplies
Information Technologies	AMAZON	01/08/2026	29.06	Office Supplies
Information Technologies	AMAZON	01/13/2026	159.90	Communication Equipment
Information Technologies	AMAZON	01/13/2026	194.00	Communication Equipment
Information Technologies	AMAZON	01/13/2026	490.00	Communication Equipment
Information Technologies	GO TO TECHNOLOGIES	01/15/2026	2,348.26	Communication Equipment
Information Technologies	AMAZON	01/20/2026	94.80	Computer Supplies
Information Technologies	CONTACT ONE CALL CENTER	01/21/2026	217.30	After Hours Call Center
Information Technologies	AMAZON	01/22/2026	88.24	Office Supplies
Information Technologies	AMAZON	01/24/2026	40.39	Office Supplies
Information Technologies	AMAZON	01/28/2026	(40.39)	Office Supplies
Information Technologies	GODADDY	12/31/2025	66.57	Domain Renewal
Information Technologies	GODADDY	01/10/2026	119.99	Standard SSL Renewal
Information Technologies	COMCAST	01/11/2026	199.90	Comcast Business Internet
Information Technologies	TMOBILE	01/11/2026	79.00	Cellular
Information Technologies	COMCAST	01/12/2026	607.84	TV Limited Service
Information Technologies	GODADDY	01/13/2026	39.98	Domain Renewal
Information Technologies	COMCAST	01/15/2026	194.90	Internet
Information Technologies	GODADDY	01/19/2026	239.98	Standard SSL Renewal
Information Technologies	COMCAST	01/20/2026	191.60	Comcast Business Internet
Information Technologies	COMCAST	01/21/2026	199.90	Comcast Business Internet
Information Technologies	COMCAST	01/23/2026	43.29	Comcast Business Internet
Information Technologies	COMCAST	01/25/2026	199.90	Comcast Business Internet

Information Technologies	AT&T	01/25/2026	135.64	Internet
Information Technologies	GODADDY	01/26/2026	119.99	Standard SSL Renewal
Information Technologies	GODADDY	01/28/2026	45.38	Domain Renewal
Information Technologies	NICOR	12/31/2025	275.72	Utility Payment to Keep From Shutoff
Information Technologies	AMAZON	12/31/2025	599.78	Repairs & Maintenance Buildings
Information Technologies	CHATGPT	01/10/2026	20.00	Computer Software
Information Technologies	XTREAM BY MEDIACOM	01/12/2026	146.08	Internet Services
Information Technologies	WEATHERTECH	01/14/2026	587.13	Vehicle
Information Technologies/ Building Management	AMAZON	12/31/2025	30.00	Replace Stock for Tissue
Information Technologies/ Building Management	ILLINOIS GIS ASSOCIATION	01/06/2026	100.00	Renewal for ILGISA Membership
Information Technologies/ Building Management	GEOSPATIAL PROFESSIONAL NETWORK	01/06/2026	195.00	Renewal for Geospatial Membership
Information Technologies/ Building Management	AMAZON	01/14/2026	0.92	GIS Kitchen Operating
Information Technologies/ Building Management	GEOSPATIAL PROFESSIONAL NETWORK	01/15/2026	195.00	Renewal for Geospatial Membership
Information Technologies/ Building Management	AMAZON	01/19/2026	9.18	Replace Stock for Paper
Judiciary and Courts	AMAZON	01/08/2026	11.47	Courtroom Headphone Covers for Interpretation
Judiciary and Courts	AMAZON	01/08/2026	39.18	Courtroom Headphone Covers for Interpretation
Judiciary and Courts	AMAZON	01/22/2026	59.39	Spiral Notebooks for Jury
Judiciary and Courts	AMAZON	01/26/2026	102.50	Microphone for Courtroom
Judiciary and Courts	AMAZON	01/28/2026	99.90	Earbuds for Courtroom Interpretation
Judiciary and Courts	AMAZON	01/02/2026	32.00	Frame for Courtroom 320
Judiciary and Courts	ACCURATEDOCDEST	01/06/2026	74.88	Confidential Document Disposal
Judiciary and Courts	AMAZON	01/07/2026	30.08	Wastebasket Replacement - Courtroom 320
Judiciary and Courts	USPS	01/08/2026	1,080.00	Annual Billing BRM
Judiciary and Courts	AMAZON	01/11/2026	2,833.52	Interpreter Translation Device
Judiciary and Courts	AMAZON	01/19/2026	26.96	Desk Mat Replacement
Judiciary and Courts	AMAZON	01/19/2026	37.04	Surge Protector Replacement
Judiciary and Courts	AMAZON	01/20/2026	33.98	Ear Phone Covers - interpretation
Judiciary and Courts	AMAZON	01/22/2026	227.64	Hand Truck Replacement
Judiciary and Courts	THE GREAT FRAME UP	01/28/2026	893.00	Courtroom 230 Install
Judiciary and Courts	NOBEL HOUSE	01/29/2026	81.38	Court Administration Meeting
Judiciary and Courts	GRAMMARLY	12/31/2025	144.00	Annual Subscription
Judiciary and Courts	1-800-FLOWERS.COM	01/09/2026	216.77	Flowers for Judge's Mother's Wake
Judiciary and Courts	WEBER GRILL RESTAURANT	01/16/2026	53.90	Dinner for Chief Circuit Judge's Monthly Meeting in Chicago
Judiciary and Courts	EMBASSY SUITES	01/16/2026	245.71	Hotel for Chief Circuit Judge's Monthly Meeting in Chicago
KaneComm	ASSOCIATION OF PUBLIC-SAFETY COMMUNICATIONS OFFICIALS INTERNATIONAL	01/02/2026	107.91	None Stated
KaneComm	TYPING TEST PRO	01/06/2026	49.00	None Stated
KaneComm	AMAZON	01/06/2026	54.20	None Stated
KaneComm	AMAZON	01/09/2026	57.75	None Stated
KaneComm	COMCAST	01/18/2026	17.91	None Stated
KaneComm	ASSOCIATION OF PUBLIC-SAFETY COMMUNICATIONS OFFICIALS INTERNATIONAL	01/21/2026	35.00	None Stated
Law Library	FEDEX	01/05/2026	21.86	None Stated
Law Library	TOWN HOUSE BOOKS	01/06/2026	47.97	JJC
Law Library	PRACTISING LAW INSTITUTE	01/10/2026	329.50	None Stated
Law Library	AMAZON	01/12/2026	69.99	None Stated
Law Library	AMAZON	01/12/2026	(97.99)	None Stated
Law Library	AMAZON	01/13/2026	34.95	None Stated
Law Library	FEDEX	01/14/2026	16.61	None Stated
Law Library	AMAZON	01/16/2026	88.15	None Stated
Law Library	AMAZON	01/20/2026	105.96	None Stated
Law Library	AMAZON	01/21/2026	41.57	None Stated
Public Defender	IMAGE AWARDS AND ENGRAVINGS	01/15/2026	50.40	Office Award
Public Defender	AMAZON	01/20/2026	29.38	Office Supplies
Public Defender	AMAZON	01/21/2026	20.95	Office Supplies
Public Defender	NATIONAL ASSOCIATION OF CRIMINAL DEFENSE LAWYERS	01/21/2026	354.00	Employee Seminar
Public Defender	NATIONAL ASSOCIATION OF CRIMINAL DEFENSE LAWYERS	01/21/2026	803.00	Employee Seminar
Public Defender	NATIONAL ASSOCIATION OF CRIMINAL DEFENSE LAWYERS	01/22/2026	(409.00)	Refund
Public Defender	ZOOM.COM	01/28/2026	16.99	Video Conferencing
Sheriff	AMAZON	12/31/2025	38.20	Payroll/ Office Supplies
Sheriff	GUARDIAN ALLIANCE TEC	01/02/2026	250.00	Monthly Software Subscription
Sheriff	TLO TRANSUNION	01/02/2026	1,254.80	Monthly Subscription
Sheriff	AMERICAN ASSOCIATION OF NOTARIES	01/04/2026	58.00	Notary - Tegtman and Hernandez
Sheriff	NATIONAL TACTICAL OFFICERS ASSOCIATION	01/05/2026	50.00	Member Renewal
Sheriff	IDI	01/05/2026	49.50	Investigation Tool
Sheriff	AMAZON	01/07/2026	89.98	OPS/ Office Supplies
Sheriff	MITCHELL 1	01/10/2026	2,028.00	Fleet Services - Subscription
Sheriff	AMAZON	01/14/2026	233.00	Ink/ Payroll
Sheriff	IL TOLLWAY	01/15/2026	32.70	Tools
Sheriff	AMAZON	01/15/2026	290.62	Ink/ Payroll
Sheriff	AMAZON	01/15/2026	603.56	Ink/ Payroll

Sheriff	UBER	01/06/2026	71.12	A Way Out - KCHD Grant Covers
Sheriff	GENEVA MOTEL INN	01/22/2026	168.00	A Way Out - KCHD Grant Covers
Sheriff	CONSTANT CONTACT	01/25/2026	91.00	Monthly Fee
Sheriff	UBER	01/27/2026	10.44	A Way Out - KCHD Grant Covers
Sheriff	UBER	01/28/2026	10.79	A Way Out - KCHD Grant Covers
Sheriff	UBER	01/29/2026	25.42	A Way Out - KCHD Grant Covers
Sheriff	KANE COUNTY CHIEFS OF POLICE	01/15/2026	25.00	Lunch Meeting Admission Fee
Sheriff	ILLINOIS SHERIFFS ASSOCI	01/16/2026	550.00	Training - Winter Conference
Sheriff	CANVA	01/22/2026	29.99	Monthly Fee - FPr PIO and FB
Sheriff	MOVAVI SOFTWARE	01/05/2026	21.65	Monthly Fee
Sheriff	WETRANSFER	01/21/2026	25.00	Monthly Fee
Sheriff	AMAZON	01/22/2026	222.88	Supplies
Sheriff	INK TECHNOLOGIES	01/26/2026	570.00	Supplies - Computer
Sheriff	EAGLE ENGRAVING	01/20/2026	57.00	Award for Retiring LT
Sheriff	UNITED AIRLINES	12/30/2025	299.49	Extradition Expenses
Sheriff	UNITED AIRLINES	12/29/2025	21.49	Extradition Expenses
Sheriff	MCDONALDS	01/16/2026	9.49	Extradition Expenses
Sheriff	RECONYX	01/13/2026	5.00	Monthly Fee
Sheriff	INTERNATIONAL ASSOCIATION OF CHIEFS OF POLICE	01/24/2026	220.00	Membership
Sheriff	VIG SOLUTIONS	01/27/2026	1,836.61	Transcription Service
Sheriff	HERTZ	01/14/2026	(168.34)	Extradition Expenses
Sheriff	CF UNITED APRO LLC	01/16/2026	38.83	Extradition Expenses
Sheriff	HILTON HOTELS	01/16/2026	109.34	Extradition Expenses
Sheriff	HILTON HOTELS	01/16/2026	109.34	Extradition Expenses
Sheriff	HERTZ	01/17/2026	160.12	Extradition Expenses
Sheriff	AMAZON	01/06/2026	65.06	Building Maintenance
Sheriff	THE UPS STORE	01/20/2026	492.08	Equip Shipping
Sheriff	AMAZON	01/20/2026	6.99	Supplies
Sheriff	AMAZON	01/06/2026	35.44	Supplies for USJ
Sheriff	JEWEL OSCO	01/05/2026	30.46	Public Safety Promotion Ceremony
Sheriff	ZOOM.COM	01/06/2026	299.80	Zoom Annual Renewal - Public Safety
Sheriff	THE BLUE LINE	01/07/2026	397.00	Corrections Test Ad
Sheriff	INK TECHNOLOGIES	01/08/2026	244.00	Toner for Klimpke
Sheriff	EVENTBRITE	01/09/2026	7.50	Monthly Subscription
Sheriff	HELLO FLOWERS	01/12/2026	178.50	Flowers for Sgt's Parents Funeral
Sheriff	AMAZON	01/14/2026	14.94	Admin Wing Supplies
Sheriff	AMAZON	01/14/2026	43.71	For Bomb Robot Spot
Sheriff	CONSTANT CONTACT	01/14/2026	98.00	Monthly Subscription
Sheriff	AMAZON	01/15/2026	44.40	Admin Wing Supplies
Sheriff	CONSTANT CONTACT	01/15/2026	21.29	Plan Increase
Sheriff	AMAZON	01/21/2026	7.48	Admin Wing Supplies
Sheriff	JIMMY JOHNS	01/21/2026	111.31	Specialty Courts Meeting
Sheriff	JEWEL OSCO	01/21/2026	30.50	Specialty Courts Meeting
Sheriff	ZOOM.COM	01/22/2026	159.90	Annual Renewal - Corrections
Sheriff	COMCAST	01/23/2026	394.51	Internet Services
Sheriff	ILLINOIS SHERIFFS ASSOCIATION	01/23/2026	550.00	Sheriff - Training
Sheriff	GRAMMARLY	01/24/2026	540.00	Annual Renewal
Sheriff	AMAZON	01/26/2026	40.75	Court Ops and Admin Supplies
Sheriff	BLUE TO GOLD	01/02/2026	498.00	Registration - Mastering Proactive Policing
Sheriff	BS NARCOTICS	01/02/2026	450.00	Registration - Hybrid Gangs
Sheriff	BS NARCOTICS	01/02/2026	325.00	Registration - Street Level Narcotics
Sheriff	BS NARCOTICS	01/02/2026	325.00	Registration - Undercover Social Media
Sheriff	BS NARCOTICS	01/06/2026	650.00	Registration - Street Level Narcotics
Sheriff	AMAZON	01/07/2026	45.57	Office/ Training Supplies
Sheriff	ILLINOIS DIVISION OF THE INTERNATIONAL ASSOCIATION FOR IDENTIFICATION	01/08/2026	325.00	Registration - IL Division of the International Association of Identification
Sheriff	ILLINOIS DIVISION OF THE INTERNATIONAL ASSOCIATION FOR IDENTIFICATION	01/08/2026	325.00	Registration - IL Division of the International Association of Identification
Sheriff	INTERNATIONAL ASSOCIATION OF ARSON INVESTIGATORS	01/07/2026	1,103.00	Registration - International Association of Arson Investigators
Sheriff	AMERICAN CORRECTIONAL ASSOCIATION	01/08/2026	325.00	Registration - American Correctional Association Conference
Sheriff	AMERICAN CORRECTIONAL ASSOCIATION	01/08/2026	35.00	Membership - American Correctional Association
Sheriff	AMERICAN CORRECTIONAL ASSOCIATION	01/13/2026	325.00	Registration - American Correctional Association Conference
Sheriff	AMERICAN CORRECTIONAL ASSOCIATION	01/13/2026	35.00	Membership - American Correctional Association
Sheriff	DEFENSE TECHNOLOGY	01/14/2026	2,100.00	Registration - Less Lethal Instructor Certification
Sheriff	UNITED AIRLINES	01/14/2026	470.99	Airfare - American Correctional Association Conference
Sheriff	UNITED AIRLINES	01/14/2026	235.50	Airfare - American Correctional Association Conference
Sheriff	NATIONAL TACTICAL OFFICERS ASSOCIATION	01/15/2026	571.00	Registration - Resolution of Barricaded Suspect
Sheriff	NATIONAL TACTICAL OFFICERS ASSOCIATION	01/15/2026	330.00	Registration - Training Management and Risk Mitigation for SWAT
Sheriff	FOX VALLEY TECHNICAL COLLEGE	01/15/2026	120.00	Registration - Advanced Strategies for Investigating
Sheriff	PROCAM	01/16/2026	6,886.00	PO - ProCam - Camera Equipment
Sheriff	INSITE SOLUTIONS	01/16/2026	36.54	Office Supplies - Carpet Markers

Sheriff	INTERNATIONAL ASSOCIATION OF ARSON INVESTIGATORS	01/20/2026	1,103.00	Registration - International Association of Arson Investigators
Sheriff	MADISON CONCOURSE HOTEL	01/21/2026	172.10	Hotel - Equipment Demo
Sheriff	DAIGLE LAW GROUP	01/23/2026	295.00	Registration - Tactical Operations Liability
Sheriff	AMAZON	01/07/2026	(24.23)	Account Adjustment
Sheriff	ILLINOIS SECRETARY OF STATE	01/12/2026	154.40	License Plate Renewal
Sheriff	AMAZON	01/27/2026	126.65	Shop Tools
Sheriff	AMAZON	01/28/2026	65.47	Shop Tools
Sheriff	AMAZON	01/05/2026	146.50	Toner
Sheriff	WAREHOUSE DIRECT	01/07/2026	235.14	Supplies
Sheriff	WAREHOUSE DIRECT	01/07/2026	235.14	Supplies
Sheriff	ULTRASONIC	01/16/2026	275.07	Supplies
Sheriff	AMAZON	01/20/2026	38.12	Supplies
Sheriff	AMAZON	01/20/2026	98.92	Supplies
Sheriff	LAUNDRY LOOPS	01/27/2026	1,498.50	Supplies
Sheriff	INTERNATIONAL ASSOCIATION OF CHIEFS OF POLICE	01/03/2026	270.00	One Year Membership
Sheriff	KANE COUNTY CHIEFS OF POLICE	01/15/2026	50.00	KCCOPA Monthly Meeting
Sheriff	ILLINOIS TACTICAL OFFICERS ASSOCIATION	01/17/2026	40.00	One Year Membership
Sheriff	NORTH AMERICAN RESCUE	12/31/2025	2,265.00	EMS Supplies for Patrol
Sheriff	HANDCUFF WAREHOUSE	01/07/2026	193.77	Training Supplies
Sheriff	RURAL KING	01/02/2026	175.99	K-9 Supplies
Sheriff	CHEWY.COM	01/08/2026	89.87	K-9 Supplies
Sheriff	ANIMAL EYE CONSULTANTS	01/12/2026	200.00	K-9 Supplies
Sheriff	ELITE K9 INC	01/15/2026	1,596.74	K-9 Supplies
Sheriff	HANSEN'S MOTEL	12/30/2025	400.00	Weekly Hotel for Taber - KCHD Grant
Sheriff	HANSEN'S MOTEL	01/06/2026	400.00	Weekly Hotel for Taber - KCHD Grant
Sheriff	GRUBHUB	01/09/2026	9.99	Monthly Fee
Sheriff	HANSEN'S MOTEL	01/13/2026	400.00	Weekly Hotel for Taber - KCHD Grant
Sheriff	HANSEN'S MOTEL	01/20/2026	400.00	Weekly Hotel for Taber - KCHD Grant
Sheriff	HANSEN'S MOTEL	01/27/2026	400.00	Weekly Hotel for Taber - KCHD Grant
Sheriff	EBAY	12/31/2025	58.93	Forensic Lab Supplies
Sheriff	MENARDS	12/30/2025	209.60	Forensic Lab Supplies
Sheriff	FISHER SCIENTIFIC	01/01/2026	107.54	Forensic Lab Supplies
Sheriff	AMAZON	01/02/2026	45.99	Forensic Lab Supplies
Sheriff	US GAS	01/02/2026	96.25	Forensic Lab Supplies
Sheriff	ALL USER MANUALS	01/08/2026	22.95	Forensic Lab Supplies
Sheriff	RESTEK	01/07/2026	2,102.00	Forensic Lab Supplies
Sheriff	AMERICAN SCIENCE & SURPLUS	01/10/2026	32.80	Forensic Lab Supplies
Sheriff	HOME DEPOT	01/10/2026	72.74	Forensic Lab Supplies
Sheriff	RESTEK	01/09/2026	413.00	Forensic Lab Supplies
Sheriff	RESTEK	01/09/2026	390.00	Forensic Lab Supplies
Sheriff	AGILENT TECHNOLOGIES	01/08/2026	54.18	Forensic Lab Supplies
Sheriff	DISCOUNT ELECTRONICS	01/09/2026	743.75	Forensic Lab Supplies
Sheriff	PHOENIX ENTERPRISES	01/10/2026	55.51	Forensic Lab Supplies
Sheriff	SIGMA ALDRICH	01/13/2026	306.32	Forensic Lab Supplies
Sheriff	SIGMA ALDRICH	01/13/2026	408.32	Forensic Lab Supplies
Sheriff	AGILENT TECHNOLOGIES	01/12/2026	393.85	Forensic Lab Supplies
Sheriff	HARBOR FREIGHT TOOLS	01/13/2026	313.19	Forensic Lab Supplies
Sheriff	RESTEK	01/14/2026	256.50	Forensic Lab Supplies
Sheriff	RESTEK	01/14/2026	1,143.00	Forensic Lab Supplies
Sheriff	ULINE	01/15/2026	525.42	Forensic Lab Supplies
Sheriff	ULINE	01/16/2026	221.21	Forensic Lab Supplies
Sheriff	ADOBE	01/16/2026	21.39	Forensic Lab Supplies
Sheriff	ADOBE	01/16/2026	4.99	Forensic Lab Supplies
Sheriff	OFFICEMAX	01/15/2026	134.54	Forensic Lab Supplies
Sheriff	AMERICAN SOCIETY FOR TESTING AND MATERIALS	01/17/2026	57.60	Forensic Lab Supplies
Sheriff	RESTEK	01/17/2026	338.00	Forensic Lab Supplies
Sheriff	OFFICEMAX	01/19/2026	38.79	Forensic Lab Supplies
Sheriff	FISHER SCIENTIFIC	01/23/2026	69.18	Forensic Lab Supplies
Sheriff	PERKINELMER	01/27/2026	953.39	Forensic Lab Supplies
Sheriff	TECHSMITH	01/29/2026	39.00	Forensic Lab Supplies
State's Attorney	EVOICE SERVICES	01/07/2026	21.05	Trial Cost
State's Attorney	KANE COUNTY CHIEFS OF POLICE	01/15/2026	100.00	Meeting
State's Attorney	ASSOCIATION OF PROFESSIONALS SOLVING THE ABUSE OF CHILDREN	01/15/2026	116.00	Employee Training
State's Attorney	ASSOCIATION OF PROFESSIONALS SOLVING THE ABUSE OF CHILDREN	01/15/2026	449.10	Employee Training
State's Attorney	NATIONAL BUSINESS INSTITUTE	01/27/2026	389.00	Employee Training
State's Attorney	ELLAS ITALIAN PUB	12/30/2025	79.94	Meeting
State's Attorney	UBER	01/06/2026	36.94	Witness Travel
State's Attorney	UBER	01/06/2026	5.54	Witness Travel
State's Attorney	UBER	01/06/2026	34.96	Witness Travel

State's Attorney	CALIFORNIA PIZZA KITCHEN	01/08/2026	54.78	Lunch Meeting
State's Attorney	NOSH	01/12/2026	122.61	Job Shadow Lunch Meeting
State's Attorney	ILLINOIS DRUG ENFORCEMENT OFFICERS ASSOCIATION	01/13/2026	1,750.00	Conference Employee Training
State's Attorney	UBER	01/20/2026	25.00	Uber Transportation
State's Attorney	UBER	01/21/2026	23.95	Witness Travel
State's Attorney	UBER	01/21/2026	25.96	Witness Travel
State's Attorney	THINGS REMEMBERED	01/21/2026	117.98	Operating Supplies - Retirement Gift
State's Attorney	PANERA BREAD	01/28/2026	291.38	Meeting
State's Attorney	VATAN	01/28/2026	190.18	Meeting
State's Attorney	AMAZON	01/01/2026	48.50	Software
State's Attorney	NORTHERN DISTRICT OF ILLINOIS GENERAL BAR	01/21/2026	199.00	Dues
State's Attorney	CLIO.COM	01/23/2026	116.10	Software
State's Attorney	HOME DEPOT	12/30/2025	29.94	Operating Supplies
State's Attorney	NATIONAL CHILDREN'S ALLIANCE	01/09/2026	600.00	Dues
State's Attorney	ZOOM.COM	01/15/2026	16.99	Software
State's Attorney	KANE COUNTY REGIONAL OFFICE OF EDUCATION	01/15/2026	45.00	Employee Training
State's Attorney	AURORA AFRICAN AMERICAN HEALTH COALITION	01/15/2026	100.00	Meeting
State's Attorney	AMAZON	01/18/2026	88.49	Operating Supplies - ARPA Project
State's Attorney	AMAZON	01/19/2026	88.49	Operating Supplies - ARPA Project
State's Attorney	AMAZON	01/19/2026	35.14	Operating Supplies - ARPA Project
State's Attorney	AMAZON	01/24/2026	740.06	Operating Supplies - ARPA Project
State's Attorney	AMAZON	01/26/2026	35.02	Operating Supplies - ARPA Project
State's Attorney	AMAZON	01/29/2026	258.99	Operating Supplies - ARPA Project
State's Attorney	ILLINOIS SECRETARY OF STATE	01/12/2026	154.40	Vehicle
State's Attorney	AMAZON	01/13/2026	68.97	Operating Supplies - Cleaning Day Supplies
State's Attorney	AMAZON	01/14/2026	161.49	Office Supplies - Standing Desk
State's Attorney	AMAZON	01/14/2026	80.97	Operating Supplies - Cleaning Day Supplies
State's Attorney	JUST KABOBS	01/14/2026	100.00	4 Gift Certificates for Kane County Chiefs of Police Meeting
State's Attorney	UNITED STATES DISTRICT COURT - NORTHERN DISTRICT OF ILLINOIS	01/14/2026	47.50	Trial Cost
State's Attorney	AMAZON	01/15/2026	183.43	Operating Supplies - Cleaning Supplies and Items for Retirement Party
State's Attorney	AMAZON	01/15/2026	(59.45)	Credit for Cleaning Supplies
State's Attorney	CRYSTAL LAKE TRAVEL	01/20/2026	40.00	Witness
State's Attorney	UNITED STATES DISTRICT COURT - NORTHERN DISTRICT OF ILLINOIS	01/20/2026	55.50	Trial Cost
State's Attorney	UNITED STATES DISTRICT COURT - NORTHERN DISTRICT OF ILLINOIS	01/20/2026	120.00	Trial Cost
State's Attorney	UNITED AIRLINES	01/20/2026	899.99	Witness
State's Attorney	MEIJER	01/20/2026	105.29	Operating Supplies - Cleaning Supplies and Items for Retirement Party
State's Attorney	CRYSTAL LAKE TRAVEL	01/21/2026	40.00	Witness Travel
State's Attorney	UNITED AIRLINES	01/21/2026	720.95	Witness Travel
State's Attorney	ILLINOIS SECRETARY OF STATE	01/22/2026	16.00	Notary Renewal
State's Attorney	HAMPTON INNS	01/27/2026	135.82	Witness
State's Attorney	AMAZON	01/28/2026	12.99	Office Supplies - Notary
State's Attorney	AMAZON	01/28/2026	79.16	Operating Supplies
State's Attorney	OFFICEMAX	01/27/2026	553.36	Office Supplies - Toner
State's Attorney	ILLINOIS SECRETARY OF STATE	01/27/2026	16.00	Notary Renewal
State's Attorney	AMAZON	01/30/2026	59.58	Office Supplies
Transportation	PANERA BREAD	01/22/2026	239.92	Conference/ Meeting
Transportation	MEIJER	01/21/2026	30.44	Conference/ Meeting
Transportation	TAYLOR ST. PIZZA	01/21/2026	197.14	Conference/ Meeting
Transportation	FARM & FLEET	12/31/2025	830.95	Tools
Transportation	HOME DEPOT	01/02/2026	410.91	Tools
Transportation	TRANSCHICAGO TRUCK GROUP	01/07/2026	299.62	Vehicle Parts/ Supplies
Transportation	BEST BUY	01/12/2026	908.95	Operating Supplies
Transportation	ROADACTIVE SUSPENSION	01/15/2026	1,178.00	Vehicle Parts/ Supplies
Transportation	MEIJER	01/19/2026	112.92	Diesel Fuel Supplement
Transportation	MONTANA STATE UNIVERSITY CONTINUING EDUCATION	01/22/2026	15.00	Employee Training
Transportation	FARM & FLEET	01/23/2026	350.95	Tools
Transportation	HOME DEPOT	01/23/2026	421.97	Tools
Transportation	HOME DEPOT	01/25/2026	135.72	Building Maintenance Parts/ Supplies
Transportation	INVARION	01/07/2026	799.00	Software Licensing
Transportation	COMCAST	01/08/2026	31.50	Cable TV
Transportation	WEBSTAUARANT STORE	01/07/2026	(136.19)	Office Supplies
Transportation	TYLER TECHNOLOGIES	01/13/2026	1,249.00	Conference/ Meeting
Transportation	AMERICAN PUBLIC WORKS ASSOCIATION	01/13/2026	65.00	Conference/ Meeting
Transportation	UNIVERSITY OF ILLINOIS	01/15/2026	50.00	Training
Transportation	RUBBER STAMP CHAMP	01/21/2026	98.00	Office Supplies
Transportation	UNIVERSITY OF ILLINOIS - CIVIL & ENVIRONMENTAL ENGINEERING	01/21/2026	200.00	Conference/ Meeting
Transportation	INSTITUTE OF TRANSPORTATION ENGINEERS	01/22/2026	358.00	License/ Membership
Transportation	OFFICE SUPPLY	01/22/2026	540.45	Office Supplies
Transportation	KANE-DU-PAGE SOIL AND WATER CONSERVATION DISTRICT	01/26/2026	66.46	Conference/ Meeting

Transportation	NATIONAL COUNCIL OF EXAMINERS FOR ENGINEERING AND SURVEYING	01/27/2026	100.00	Membership/ Dues
Transportation	ILLINOIS PROFESSIONAL LAN SURVEYORS ASSOCIATION	01/27/2026	400.00	Conference/ Meeting
Transportation	ILLINOIS SECRETARY OF STATE	01/27/2026	178.94	Membership/ Dues
Transportation	COMCAST	01/29/2026	169.86	Internet Package
Transportation	UNIVERSITY OF ILLINOIS - CIVIL & ENVIRONMENTAL ENGINEERING	01/28/2026	200.00	Meeting
Veteran's Commission	ILLINOIS ASSOCIATION OF COUNTY VETERANS ASSISTANCE COMMISSIONS	01/06/2026	200.00	Annual Association Dues
Veteran's Commission	AMAZON	01/12/2026	5.69	General Office Supplies
Veteran's Commission	HOLIDAY INN & SUITES	01/23/2026	159.78	Hotel Accommodations to attend the Illinois Association of County Veterans Assistance Commission Conference
Veteran's Commission	HOLIDAY INN & SUITES	01/23/2026	159.78	Hotel Accommodations to attend the Illinois Association of County Veterans Assistance Commission Conference
Workforce Development	AMAZON	12/31/2025	168.43	Office Supplies
Workforce Development	COMCAST	01/13/2026	204.90	Monthly Internet Service
Workforce Development	SPEEDWAY	01/15/2026	250.00	Gas Cards
Workforce Development	SPEEDWAY	01/15/2026	150.00	Gas Cards
Workforce Development	CONSTANT CONTACT	01/18/2026	76.00	One Stop Center Networking
Workforce Development	COMCAST	01/21/2026	397.15	Monthly Internet Service
Workforce Development	COMCAST	01/23/2026	629.80	Monthly Internet Service
Workforce Development	AMAZON	01/26/2026	363.20	Office Supplies
Workforce Development	AMAZON	01/28/2026	36.02	Office Supplies
Workforce Development	AMAZON	01/28/2026	159.99	Office Supplies
Workforce Development	USER WAY	01/29/2026	490.00	AI Powered Accessibility Widget for WorkNet Batavia
<b>Total</b>		<b>570</b>	<b>161,800.57</b>	