



OFFICE OF THE KANE COUNTY AUDITOR

Penny Wegman, Kane County Auditor

**January 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 - January 2026 Statement

Department	Merchant Name	Transaction Date	Transaction Amount	Business Purpose
Animal Control	FOX VALLEY ANIMAL WELFARE	12/01/2025	87.55	Vet Services
Animal Control	FOX VALLEY ANIMAL WELFARE	12/02/2025	206.00	Vet Services
Animal Control	FOX VALLEY ANIMAL WELFARE	12/10/2025	262.65	Vet Services
Animal Control	FOX VALLEY ANIMAL WELFARE	12/16/2025	162.74	Vet Services
Animal Control	AMAZON	12/20/2025	16.14	Operating Supplies
Animal Control	AMAZON	12/20/2025	20.79	Operating Supplies
Animal Control	AMAZON	12/28/2025	16.74	Operating Supplies
Building Management	AMAZON	11/28/2025	860.56	Building Maintenance and Repairs
Building Management	AMAZON	12/04/2025	71.78	Janitorial Supplies
Building Management	AMAZON	12/04/2025	44.00	Janitorial Supplies
Building Management	AMAZON	12/05/2025	85.00	Janitorial Supplies
Building Management	AMAZON	12/05/2025	1,651.80	Janitorial Supplies
Building Management	AMAZON	12/07/2025	155.36	Janitorial Supplies
Building Management	AMAZON	12/10/2025	115.11	Janitorial Supplies
Building Management	AMAZON	12/17/2025	58.49	Janitorial Supplies
Building Management	AMAZON	12/24/2025	17.00	Building Maintenance and Repairs
Building Management	THE HOME DEPOT	12/24/2025	38.26	Building Maintenance and Repairs
Building Management	AMAZON	12/26/2025	70.80	Janitorial Supplies
Building Management	AMAZON	12/26/2025	280.80	Janitorial Supplies
Building Management	AMAZON	12/28/2025	24.61	Vehicle Supplies
Building Management	AMAZON	12/28/2025	60.06	Building Maintenance and Repairs
Building Management	AMAZON	12/30/2025	331.44	Building Maintenance and Repairs
Building Management	AMAZON	12/05/2025	(138.96)	Janitorial Supplies
Building Management	AMAZON	12/06/2025	14.97	Janitorial Supplies
Building Management	SUPPLY HOUSE	12/10/2025	176.93	Building Maintenance and Repairs
Building Management	CEILUME	12/12/2025	1,525.00	Building Maintenance and Repairs
Building Management	THE HOME DEPOT	12/16/2025	1,956.40	Jail Water Softner Salt
Building Management	SUPPLY HOUSE	12/18/2025	742.42	Building Maintenance and Repairs
Building Management	SUPPLY HOUSE	12/18/2025	206.31	Building Maintenance and Repairs
Building Management	SUPPLY HOUSE	12/22/2025	629.71	Building Maintenance and Repairs
Building Management	SUPPLY HOUSE	12/23/2025	70.15	Building Maintenance and Repairs
Building Management	SUPPLY HOUSE	12/24/2025	119.54	Building Maintenance and Repairs
Building Management	AMAZON	12/05/2025	116.69	Breakroom Supplies
Building Management	AMAZON	12/05/2025	20.35	Painting Supplies
Building Management	AMAZON	12/06/2025	77.60	Painting Supplies
Building Management	AMAZON	12/07/2025	64.35	Breakroom Supplies
Building Management	AMAZON	12/08/2025	18.99	Building Maintenance and Repairs
Building Management	AMAZON	12/08/2025	139.41	Mail Room Supplies
Building Management	AMAZON	12/08/2025	15.52	Painting Supplies
Building Management	AMAZON	12/08/2025	131.96	Building Maintenance and Repairs
Building Management	AMAZON	12/08/2025	29.51	Building Maintenance and Repairs
Building Management	AMAZON	12/09/2025	29.99	Breakroom Supplies
Building Management	AMAZON	12/11/2025	126.17	Building Maintenance and Repairs
Building Management	AMAZON	12/11/2025	31.44	Elgin Supplies
Building Management	AMAZON	12/11/2025	77.14	Building Maintenance and Repairs
Building Management	THE HOME DEPOT	12/10/2025	255.40	Building Maintenance and Repairs
Building Management	AMAZON	12/11/2025	23.92	Elgin Supplies
Building Management	AMAZON	12/11/2025	259.90	Building Maintenance and Repairs
Building Management	MEIJER	12/11/2025	79.27	Gas for County Vehicles
Building Management	AMAZON	12/11/2025	13.87	Building Maintenance and Repairs
Building Management	AMAZON	12/12/2025	26.59	Grounds Repairs and Maintenance
Building Management	AMAZON	12/12/2025	162.93	Grounds Repairs and Maintenance
Building Management	THE HOME DEPOT	12/11/2025	323.28	Grounds Repairs and Maintenance
Building Management	THE HOME DEPOT	12/11/2025	41.87	Building Maintenance and Repairs
Building Management	THE HOME DEPOT	12/12/2025	359.64	Grounds Repairs and Maintenance
Building Management	AMAZON	12/14/2025	59.13	Building Maintenance and Repairs
Building Management	AMAZON	12/14/2025	36.54	Building Maintenance and Repairs
Building Management	AMAZON	12/14/2025	13.29	Office Supplies
Building Management	AMAZON	12/15/2025	197.10	Breakroom Supplies
Building Management	AMAZON	12/16/2025	41.30	Janitorial Supplies
Building Management	AMAZON	12/16/2025	27.54	Janitorial Supplies
Building Management	AMAZON	12/16/2025	29.97	Breakroom Supplies
Building Management	AMAZON	12/17/2025	187.60	Building Maintenance and Repairs
Building Management	AMAZON	12/17/2025	52.50	Mail Room Supplies
Building Management	AMAZON	12/17/2025	343.40	Building Maintenance and Repairs
Building Management	AMAZON	12/17/2025	164.99	Breakroom Supplies
Building Management	AMAZON	12/19/2025	99.12	Painting Supplies
Building Management	THE HOME DEPOT	12/18/2025	69.94	Building Maintenance and Repairs
Building Management	AMAZON	12/19/2025	17.80	Building Maintenance and Repairs
Building Management	AMAZON	12/21/2025	25.88	Elgin Supplies
Building Management	AMAZON	12/22/2025	39.10	Office Supplies
Building Management	AMAZON	12/22/2025	65.54	Painting Supplies

Building Management	AMAZON	12/22/2025	112.65	Building Maintenance and Repairs
Building Management	AMAZON	12/23/2025	149.50	Building Maintenance and Repairs
Building Management	AMAZON	12/27/2025	13.98	Building Maintenance and Repairs
Building Management	AMAZON	12/28/2025	81.64	Building Maintenance and Repairs
Building Management	AMAZON	12/28/2025	27.82	Building Maintenance and Repairs
Building Management	AMAZON	12/29/2025	89.74	Painting Supplies
Building Management	AMAZON	12/30/2025	77.06	Breakroom Supplies
Circuit Clerk	JEWEL OSCO	12/04/2025	41.72	Full Staff Meeting
Circuit Clerk	JIFFY LUBE	12/11/2025	153.96	Car Repairs
Circuit Clerk	AMAZON	12/07/2025	68.90	Items for HR
Circuit Clerk	AMAZON	12/11/2025	23.74	None Stated
Circuit Clerk	AMAZON	12/24/2025	11.59	None Stated
Circuit Clerk	TAYLOR STREET PIZZERIA	12/02/2025	198.75	Holiday Employee Recognition
Community Reinvestment	AMAZON	12/07/2025	98.94	Remaining Amazon Order
Coroner	AMAZON	12/01/2025	626.40	None Stated
Coroner	INTERNATIONAL ASSOCIATION OF CORONERS & MEDICAL EXAMINERS	12/01/2025	650.00	None Stated
Coroner	INTERNATIONAL ASSOCIATION OF CORONERS & MEDICAL EXAMINERS	12/01/2025	450.00	None Stated
Coroner	AMAZON	12/03/2025	83.99	None Stated
Coroner	AMAZON	12/03/2025	1,784.00	None Stated
Coroner	AMERICAN BOARD OF MEDICOLEGAL DEATH INVESTIGATORS	12/03/2025	50.00	None Stated
Coroner	FOX VALLEY BUICK GMC	12/08/2025	96.57	None Stated
Coroner	DISCOUNT TIRE	12/09/2025	1,156.84	None Stated
Coroner	FAIRFIELD INN & SUITES	12/09/2025	150.08	Reaccrediation
Coroner	AMAZON	12/11/2025	485.45	None Stated
Coroner	PIRATE SHIP	12/11/2025	13.24	None Stated
Coroner	HOTEL BAKER	12/11/2025	5.00	Parking for Guest at Hotel Reaccrediation
Coroner	HOTEL BAKER	12/11/2025	106.40	Reaccrediation
Coroner	HOTEL BAKER	12/11/2025	106.40	Reaccrediation
Coroner	HOTEL BAKER	12/11/2025	106.40	Reaccrediation
Coroner	HOTEL BAKER	12/11/2025	5.00	Parking for Guest at Hotel Reaccrediation
Coroner	AMAZON	12/16/2025	99.96	None Stated
Coroner	AMAZON	12/16/2025	75.98	None Stated
Coroner	PIRATE SHIP	12/17/2025	8.13	None Stated
Coroner	AMAZON	12/23/2025	56.89	None Stated
Coroner	SAMS CLUB	11/30/2025	3,686.79	None Stated
Coroner	SAMS CLUB	11/30/2025	1,815.95	None Stated
Coroner	COSTCO	11/30/2025	1,904.79	None Stated
Coroner	LA ZAZA TRATTORIA	12/10/2025	251.47	Reaccrediation Dinner with Accrediation Staff
Coroner	STARBUCKS	12/11/2025	56.16	Staff Appreciation Reaccrediation
Coroner	INTERNATIONAL ASSOCIATION OF CORONERS & MEDICAL EXAMINERS	11/26/2025	650.00	None Stated
Coroner	TLO TRANSUNION	12/02/2025	100.00	None Stated
Coroner	BESTBUY	12/02/2025	2,799.98	None Stated
Coroner	SAMS CLUB	12/03/2025	956.68	None Stated
Coroner	GREASE MONKEY	12/08/2025	120.53	None Stated
Coroner	DOLLARTREE	12/08/2025	17.55	None Stated
Coroner	JIMMY JOHNS	12/11/2025	183.60	Reaccrediation Luncheon with Staff
Coroner	YETI	12/22/2025	480.00	None Stated
Coroner	FIRST TACTICAL	12/29/2025	1,664.81	None Stated
County Auditor	CHATGPT	12/03/2025	60.00	Office Supplies
County Auditor	AMAZON	12/21/2025	61.93	Office Supplies
County Auditor	AMAZON	12/22/2025	8.17	Office Supplies
County Board	ELGIN AREA CHAMBER	12/03/2025	25.00	None Stated
County Clerk	AMAZON	12/01/2025	373.67	None Stated
County Clerk	AMAZON	12/05/2025	21.29	None Stated
County Clerk	PAR-A-DICE HOTEL	12/06/2025	308.80	None Stated
County Clerk	AMAZON	12/08/2025	25.36	None Stated
County Clerk	AMAZON	12/09/2025	10.99	None Stated
County Clerk	AMAZON	12/10/2025	88.08	None Stated
County Clerk	MICHAELS	12/12/2025	47.48	Elgin Office Grand Opening
County Clerk	AMAZON	12/12/2025	31.48	Passports for Pictures/ Baby
County Clerk	AMAZON	12/14/2025	215.97	None Stated
County Clerk	HARBOR FREIGHT TOOLS	12/15/2025	113.32	None Stated
County Clerk	HARBOR FREIGHT TOOLS	12/15/2025	379.99	None Stated
County Clerk	AMAZON	12/23/2025	42.98	None Stated
County Clerk	AMAZON	12/28/2025	20.50	None Stated
County Clerk	MARRIOTT HOTELS	12/05/2025	(174.72)	Refund to Credit Card
Court Services/Court Services Admin	AMAZON	12/01/2025	55.48	Diagnostic Center - Supplies and Advetising
Court Services/Court Services Admin	ASSOCIATION FOR THE TREATMENT AND PREVENTION OF SEXUAL ABUSE	12/04/2025	235.00	ATSA Membership
Court Services/Court Services Admin	PAYPRO GLOBAL	12/04/2025	539.55	Diagnostic Testing Material per Aust
Court Services/Court Services Admin	HEYZINE.COM	12/05/2025	49.00	Diagnostic Center - Subscription
Court Services/Court Services Admin	CANVA	12/29/2025	119.99	Diagnostic Center - Subscription
Court Services/Court services Admin	AMAZON	11/28/2025	25.24	Medical Supplies
Court Services/Court services Admin	AMAZON	12/07/2025	20.58	For Kitchen
Court Services/Court services Admin	AMAZON	12/14/2025	11.95	Kitchen Supplies

Court Services/Court services Admin	DISNEY PLUS	12/17/2025	189.99	Educational Activity
Court Services/Court Services Admin	ZOOM.COM	11/28/2025	149.90	Problem Solving Court
Court Services/Court Services Admin	NATIONAL ASSOCIATION OF DRUG COURT PROFESSIONALS	12/04/2025	850.00	All Rise Coordinator Training
Court Services/Court Services Admin	NATIONAL ASSOCIATION OF DRUG COURT PROFESSIONALS	12/04/2025	850.00	All Rise Coordinator Training
Court Services/Court Services Admin	NATIONAL ASSOCIATION OF DRUG COURT PROFESSIONALS	12/04/2025	850.00	All Rise Coordinator Training
Court Services/Court Services Admin	NATIONAL ASSOCIATION OF DRUG COURT PROFESSIONALS	12/04/2025	850.00	All Rise Coordinator Training
Court Services/Court Services Admin	NATIONAL ASSOCIATION OF DRUG COURT PROFESSIONALS	12/04/2025	850.00	All Rise Coordinator Training
Court Services/Court Services Admin	NATIONAL ASSOCIATION OF DRUG COURT PROFESSIONALS	12/04/2025	850.00	All Rise Coordinator Training
Court Services/Court Services Admin	NATIONAL ASSOCIATION OF DRUG COURT PROFESSIONALS	12/04/2025	850.00	All Rise Coordinator Training
Court Services/Court Services Admin	NATIONAL ASSOCIATION OF DRUG COURT PROFESSIONALS	12/04/2025	850.00	All Rise Coordinator Training
Court Services/Court Services Admin	NATIONAL ASSOCIATION OF DRUG COURT PROFESSIONALS	12/04/2025	850.00	All Rise Coordinator Training
Court Services/Court Services Admin	WALMART	12/09/2025	45.63	Problem Solving Courts Holiday Parties
Court Services/Court Services Admin	DOLLARTREE	12/09/2025	7.50	Problem Solving Courts 2025 Holiday
Court Services/Court Services Admin	WALMART	12/10/2025	21.70	Problem Solving Courts Holiday Parties
Court Services/Court Services Admin	JEWEL OSCO	12/10/2025	185.32	Problem Solving Courts Holiday Parties
Court Services/Court Services Admin	WALMART	12/11/2025	74.93	Problem Solving Courts Holiday Parties
Court Services/Court Services Admin	THE JAMES	12/15/2025	272.00	TAC Breakout Meeting
Court Services/Court Services Admin	AMAZON	12/17/2025	43.48	Problem Solving Courts Holiday Parties
Court Services/Court Services Admin	UBER	12/18/2025	60.70	Participant in DRC in need of ride back to Serenity House
Court Services/Court Services Admin	AMAZON	12/29/2025	162.33	Coat Rack
Court Services/Court Services Admin	IL TOLLWAY	12/15/2025	20.00	IPASS for Court Services Vehicle
Court Services/Court Services Admin	EZ TEXTING	12/22/2025	2,323.68	Court Reminder Process
Development/ County Development	NATIONAL ASSOCIATION FOR COUNTY COMMUNITY AND ECONOMIC DEVELOPMENT	12/18/2025	225.00	None Stated
Development/ County Development	CONSTANT CONTACT	11/29/2025	62.00	None Stated
Development/ County Development	THE AMERICAN INSTITUTE OF ARCHITECTS	11/30/2025	811.00	None Stated
Development/ County Development	THE AMERICAN INSTITUTE OF ARCHITECTS	11/30/2025	811.00	None Stated
Development/ County Development	LINKEDIN	12/03/2025	574.20	None Stated
Development/ County Development	AUTODESK	12/05/2025	572.40	None Stated
Development/ County Development	LINKEDIN	12/06/2025	296.80	None Stated
Development/ County Development	AMAZON	12/06/2025	7.99	None Stated
Development/ County Development	PAYPAL	12/08/2025	25.99	None Stated
Development/ County Development	ILLINOIS MUNICIPAL LEAGUE	12/10/2025	35.00	None Stated
Development/ County Development	ZOOM.COM	12/24/2025	16.99	None Stated
Development/ County Development	CONSTANT CONTACT	12/29/2025	62.00	None Stated
Emergency Management Services	AMAZON	12/12/2025	11.63	MUB Printer
Emergency Management Services	AMAZON	12/26/2025	7.99	For Nelson
Emergency Management Services	AMAZON	12/28/2025	68.88	MUB Printer
Emergency Management Services	AMAZON	12/28/2025	14.97	Vehicle SVC Items
Emergency Management Services	RIVERSIDE RECEPTIONS	11/30/2025	1,500.00	Deposit for 50th Anniversary Dinner
Emergency Management Services	APPLE	12/03/2025	0.99	None Stated
Emergency Management Services	STICKER MULE	12/17/2025	117.00	50th Anniversary Stickers for Dinner
Emergency Management Services	STICKER MULE	12/30/2025	108.00	50th Anniversary Stickers for Vehicles
Environmental Management	IL TOLLWAY	12/10/2025	10.00	IPASS Tollway Auto-Replenish
Environmental Management	AMERICAN WATER WORKS ASSOCIATION	12/11/2025	89.00	2026 Association Dues
Environmental Management	CENTER FOR WATERSHED PROTECTION	12/30/2025	215.00	Membership
Environmental Management	ILLINOIS RECYCLING FOUNDATION	12/02/2025	250.00	2026 Association Dues
Finance	ILLINOIS ASSOCIATION OF PUBLIC PROCUREMENT OFFICIALS	12/11/2025	45.00	None Stated
Finance	ILLINOIS ASSOCIATION OF PUBLIC PROCUREMENT OFFICIALS	12/11/2025	45.00	None Stated
Finance	ILLINOIS ASSOCIATION OF PUBLIC PROCUREMENT OFFICIALS	12/11/2025	45.00	None Stated
Finance	MIDWEST ASSOCIATION OF PUBLIC PROCUREMENT	12/17/2025	40.00	None Stated
Health	CHICAGO TRIBUNE	11/28/2025	44.00	Monthly Recurring Subscription Cost
Health	CONSTANT CONTACT	12/01/2025	4,490.80	None Stated
Health	HARVARD BUSINESS REVIEW	12/02/2025	195.00	None Stated
Health	SAMS CLUB	12/06/2025	93.35	None Stated
Health	SAMS CLUB	12/08/2025	30.36	None Stated
Health	ROBERT HALF	12/12/2025	11,500.00	None Stated
Health	BOOKING.COM	12/16/2025	104.55	None Stated
Health	OCCUPATIONAL TRAINING & SUPPLY	12/19/2025	975.00	None Stated
Health	SAVAGE UTV	12/22/2025	990.93	None Stated
Health	SAVAGE UTV	12/22/2025	360.00	None Stated
Health	NATIONAL ASSOCIATION OF COUNTY AND CITY HEALTH OFFICIALS	12/22/2025	2,635.00	None Stated
Health	TRI-TECH FORENSICS	12/22/2025	822.60	None Stated
Health	SARANIECKI INSTITUTE FOR NUTRITION AND ENVIRONMENTAL HEALTH	12/23/2025	398.00	None Stated
Health	CHICAGO TRIBUNE	12/26/2025	44.00	Monthly Recurring Subscription Cost
Human Resources Management	LABOR LAW CENTER	12/04/2025	1,076.36	Purchase of Labor Law Posters
Human Resources Management	NATIONAL STUDENT CLEARINGHOUSE	12/23/2025	19.95	Background Check
Information Technologies	ZOOM.COM	12/02/2025	40.00	Cloud Storage for Recorded Zoom Sessions
Information Technologies	GODADDY	12/04/2025	3,191.28	Web Hosting Plus (AutoSSL) - Renewal - 2 years
Information Technologies	COMCAST	12/08/2025	177.00	Internet Services
Information Technologies	FARONICS TECHNOLOGIES	11/26/2025	519.75	Computer Software
Information Technologies	AMAZON	11/30/2025	55.57	Computer Related Supplies
Information Technologies	AMAZON	11/30/2025	240.02	Cellular Supplies
Information Technologies	AMAZON	11/30/2025	349.93	Computer Related Supplies
Information Technologies	AMAZON	11/30/2025	265.68	Computer Related Supplies

Information Technologies	GOOGLE	12/01/2025	208.33	Chrome Device Management
Information Technologies	AMAZON	12/01/2025	954.59	Computer Related Supplies
Information Technologies	AMAZON	12/01/2025	160.56	Vehicle Supplies
Information Technologies	AMAZON	12/02/2025	116.34	Vehicle Supplies
Information Technologies	TWILIO SENDGRID	12/04/2025	19.95	Court Dates - Communication Platform
Information Technologies	AMAZON	12/05/2025	39.99	Cellular Supplies
Information Technologies	AMAZON	12/05/2025	559.99	Computer Related Supplies
Information Technologies	AMAZON	12/06/2025	159.99	Computer Related Supplies
Information Technologies	AMAZON	12/09/2025	57.71	Cellular Supplies
Information Technologies	AMAZON	12/10/2025	28.97	Office Supplies
Information Technologies	SYN-TECH SYSTEMS	12/09/2025	787.00	Network Related Supplies
Information Technologies	AMAZON	12/11/2025	21.95	Cellular Supplies
Information Technologies	AMAZON	12/12/2025	164.80	Cellular Supplies
Information Technologies	AMAZON	12/12/2025	79.98	Cellular Supplies
Information Technologies	AMAZON	12/12/2025	278.80	Cellular Supplies
Information Technologies	AMAZON	12/14/2025	738.04	Laptop
Information Technologies	AMAZON	12/15/2025	44.80	Computer Related Supplies
Information Technologies	AMAZON	12/15/2025	16.98	Computer Related Supplies
Information Technologies	AMAZON	12/16/2025	114.00	Cellular Supplies
Information Technologies	AMAZON	12/16/2025	43.99	Office Supplies
Information Technologies	AMAZON	12/17/2025	30.25	Office Supplies
Information Technologies	AMAZON	12/21/2025	55.36	Office Supplies
Information Technologies	AMAZON	12/21/2025	21.99	Computer Related Supplies
Information Technologies	CONTACT ONE CALL CENTER	12/22/2025	236.75	After Hours Call Center
Information Technologies	AMAZON	12/27/2025	706.80	Cellular Supplies
Information Technologies	GODADDY	12/01/2025	239.98	Standard SSL Renewal
Information Technologies	GODADDY	12/02/2025	119.99	Standard SSL Renewal
Information Technologies	COMCAST	12/11/2025	199.90	Comcast Business Internet
Information Technologies	COMCAST	12/12/2025	607.84	TV Limited Service
Information Technologies	COMCAST	12/15/2025	194.90	Internet
Information Technologies	GODADDY	12/15/2025	479.96	Standard SSL Renewal
Information Technologies	GODADDY	12/18/2025	141.14	Domain Renewals
Information Technologies	COMCAST	12/20/2025	191.60	Comcast Business Internet
Information Technologies	COMCAST	12/21/2025	199.90	Comcast Business Internet
Information Technologies	GODADDY	12/21/2025	239.98	Standard SSL Renewal
Information Technologies	COMCAST	12/23/2025	43.32	Comcast Business Internet
Information Technologies	AT&T	12/24/2025	135.64	Internet
Information Technologies	GODADDY	12/24/2025	239.98	Standard SSL Renewal
Information Technologies	COMCAST	12/25/2025	199.90	Comcast Business Internet
Information Technologies	GODADDY	12/26/2025	239.98	Standard SSL Renewal
Information Technologies	LOWES	12/02/2025	324.98	Repairs/ Maintenance - Grounds
Information Technologies	AMAZON	12/03/2025	390.98	Office Supplies
Information Technologies	CHATGPT	12/10/2025	20.00	Computer Software
Information Technologies	AMAZON	12/13/2025	37.79	Vehicle Supplies
Information Technologies	MEDIACOM BRO	12/13/2025	146.08	Internet Service
Information Technologies	AMAZON	12/15/2025	122.36	Vehicle Supplies
Information Technologies	AMAZON	12/15/2025	20.99	Vehicle Supplies
Information Technologies/ Building Management	AMAZON	12/05/2025	31.59	Coffee
Information Technologies/ Building Management	AMAZON	12/10/2025	20.08	Hot Chocolate and Creamer
Information Technologies/ Building Management	AMAZON	12/19/2025	170.99	Toaster
Information Technologies/ Building Management	AMAZON	12/21/2025	9.95	Toaster Protector Sheets
Judiciary and Courts	AMAZON	12/01/2025	41.98	Ornaments for Chief Judge Lobby Christmas Tree
Judiciary and Courts	AMAZON	12/07/2025	26.97	Computer Supplies for Courtroom
Judiciary and Courts	AMAZON	12/13/2025	62.68	Surge Protector for Courtroom
Judiciary and Courts	COSTCO	12/17/2025	39.05	Supply for Meetings
Judiciary and Courts	COSTCO	12/19/2025	50.86	Lunch for Felony Division Judge Training
Judiciary and Courts	GIA MIA	12/05/2025	156.00	Judiciary Exit Meeting
Judiciary and Courts	USPS	12/05/2025	370.00	Annual Billing - BRM
Judiciary and Courts	AMAZON	12/08/2025	15.94	3rd Street Seasonal Decorations
Judiciary and Courts	VISTAPRINT	12/11/2025	35.23	Update Courtroom Signage
Judiciary and Courts	AMAZON	12/12/2025	154.99	IT Equipment
Judiciary and Courts	AMAZON	12/12/2025	646.25	Chambers 320 Chair Replacements
Judiciary and Courts	NOTHING BUNDT CAKES	12/16/2025	55.79	Employee Recognition per Chief Judge Villa
Judiciary and Courts	TARGET	12/16/2025	226.24	Jury Assembly Room - Juror Beverage/ Equipment
Judiciary and Courts	AMAZON	12/21/2025	60.80	Updated Courthouse Frame Replacement
Judiciary and Courts	AMAZON	12/22/2025	670.08	Interpreter/ Translation Device
Judiciary and Courts	AMAZON	12/22/2025	38.30	Interpreter/ Translation Device Cases
Judiciary and Courts	CHARLIE FOXS PIZZA	12/05/2025	60.21	Employee Recognition for Staff in Room 149 and Interpreter Coordinators per Chief Villa
Judiciary and Courts	CHARLIE FOXS PIZZA	12/05/2025	17.35	Employee Recognition for Staff in Room 149 and Interpreter Coordinators per Chief Villa
Judiciary and Courts	TWIN ANCHORS	12/08/2025	83.81	Dinner at VOCCO Hotel in Chicago where New Judge Orientation was Held
Judiciary and Courts	CHICAGO DOWNTOWN HOLIDAY	12/09/2025	15.36	Breakfast at Riverbend Market at the VOCCO Hotel where New Judge Orientation was Held
Judiciary and Courts	EMBASSY SUITES	12/12/2025	245.71	Conference of Chief Circuit Judges Meeting
KaneComm	ILLINOIS DEPARTMENT OF PUBLIC HEALTH	12/01/2025	31.00	New License
KaneComm	ILLINOIS DEPARTMENT OF PUBLIC HEALTH	12/01/2025	31.00	New License

KaneComm	ASSOCIATION OF PUBLIC-SAFETY COMMUNICATIONS OFFICIALS	12/01/2025	35.00	EMD Renewal
KaneComm	TYPING MASTER	12/06/2025	49.00	None Stated
KaneComm	ASSOCIATION OF PUBLIC-SAFETY COMMUNICATIONS OFFICIALS	12/05/2025	108.00	Dues 2026
KaneComm	NATIONAL EMERGENCY NUMBER ASSOCIATION	12/05/2025	152.00	NENA Membership
KaneComm	AMAZON	12/08/2025	77.48	None Stated
KaneComm	EGG HARBOR CAFÉ	12/08/2025	78.41	None Stated
KaneComm	ASSOCIATION OF PUBLIC-SAFETY COMMUNICATIONS OFFICIALS	12/10/2025	108.00	2026 Dues
KaneComm	COMCAST	12/18/2025	17.91	None Stated
Law Library	FEDEX	12/04/2025	15.52	None Stated
Law Library	DEMCO INC	12/05/2025	111.33	None Stated
Law Library	ILLINOIS LIBRARY ASSOCIATION	12/11/2025	200.00	None Stated
Law Library	AMAZON	12/16/2025	36.35	None Stated
Law Library	AMAZON	12/16/2025	20.19	None Stated
Law Library	AMAZON	12/16/2025	33.32	None Stated
Law Library	AMAZON	12/19/2025	65.16	None Stated
Law Library	AMAZON	12/26/2025	128.81	None Stated
Public Defender	ZOOM.COM	11/28/2025	16.99	Video Conferencing
Public Defender	FRAUD CREDIT	12/08/2025	(53.14)	Fraud Credit
Public Defender	ZOOM.COM	12/29/2025	16.99	Video Conferencing
Sheriff	ONTIMETEL DIALMYCALLS	12/01/2025	188.90	Monthly Subscription
Sheriff	TLO TRANSUNION	12/02/2025	660.70	Investigation Subscription
Sheriff	IDI	12/03/2025	104.10	Investigation Subscription
Sheriff	CRITICAL REACH	12/04/2025	1,450.00	Annual Support Fee
Sheriff	GUARDIAN ALLIANCE TECHNOLOGIES	12/04/2025	125.00	New Hire Screening - USJ
Sheriff	GUARDIAN ALLIANCE TECHNOLOGIES	12/04/2025	1,435.00	New Hire Screening - USJ
Sheriff	RAPTOR TECHNOLOGIES	12/04/2025	2,780.00	Subscription Renewal - Front Desk
Sheriff	AMERICAN ASSOCIATION OF NOTARIES	12/07/2025	27.55	Notary/ Lule
Sheriff	AMERICAN ASSOCIATION OF NOTARIES	12/09/2025	26.10	Notary/ Schultz
Sheriff	AMERICAN ASSOCIATION OF NOTARIES	12/09/2025	26.10	Notary/ Widlarz
Sheriff	AMERICAN ASSOCIATION OF NOTARIES	12/09/2025	26.10	Notary/ Lungren
Sheriff	AMERICAN ASSOCIATION OF NOTARIES	12/09/2025	81.20	Notary/ Osmani, Vargas, Maxwell
Sheriff	AMERICAN ASSOCIATION OF NOTARIES	12/10/2025	23.20	Notary/ Deaton
Sheriff	AMAZON	12/13/2025	399.92	Patrol Tools/ Wilgo
Sheriff	PARTNERS AND PAWS VETERINARY SERVICES	12/16/2025	21.59	K9 - Vet Services
Sheriff	COMCAST	12/17/2025	239.16	Internet Services - South Substation
Sheriff	AMAZON	12/17/2025	38.49	Office Supplies - Finance
Sheriff	AMAZON	12/18/2025	52.24	Office Supplies - Finance
Sheriff	INTERNATIONAL ASSOCIATION OF CHIEFS OF POLICE	12/23/2025	220.00	Dues - USJ
Sheriff	AMAZON	12/23/2025	145.89	Office Supplies - Payroll
Sheriff	AMAZON	12/30/2025	13.04	Office Supplies - Payroll
Sheriff	UBER	12/13/2025	26.96	A Way Out/ KCHD Grant - Transport to Treatment
Sheriff	UBER	12/17/2025	14.36	A Way Out/ KCHD Grant - Transport to Hotel
Sheriff	GENEVA MOTEL INN	12/15/2025	84.00	A Way Out/ KCHD Grant - 1 Night
Sheriff	UBER	12/18/2025	10.45	A Way Out/ KCHD Grant - Transport from Hotel to Sheriff's Office
Sheriff	UBER	12/18/2025	57.94	A Way Out/ KCHD Grant - Transport from KCSO to Hospital
Sheriff	CONSTANT CONTACT	12/25/2025	91.00	Monthly Subscription
Sheriff	COLE ADMINISTRATION OFFICE	12/04/2025	(200.00)	Refund
Sheriff	WAHLBURGERS	12/12/2025	40.22	Lunch Planning Meeting - Collaborative Division
Sheriff	CANVA	12/22/2025	29.99	PIO Subscription
Sheriff	NOSH	12/22/2025	61.02	Staff Appreciation Meeting
Sheriff	AMAZON	12/02/2025	353.64	Office Supplies
Sheriff	MOVAVI.COM	12/05/2025	21.65	Monthly Fee - Service for FOIA
Sheriff	AMAZON	12/17/2025	196.13	Office Supplies
Sheriff	WETRANSFER	12/21/2025	25.00	Monthly Fee - Service for FOIA
Sheriff	HILTON HOTELS	12/09/2025	520.72	Extradition Expenses
Sheriff	UNITED AIRLINES	12/29/2025	598.97	Extradition Expenses
Sheriff	UNITED AIRLINES	12/29/2025	598.97	Extradition Expenses
Sheriff	UNITED AIRLINES	12/29/2025	31.16	Extradition Expenses
Sheriff	UNITED AIRLINES	12/29/2025	31.16	Extradition Expenses
Sheriff	UNITED AIRLINES	12/29/2025	27.94	Extradition Expenses
Sheriff	UNITED AIRLINES	12/29/2025	21.49	Extradition Expenses
Sheriff	JERSEY MIKES	12/02/2025	112.17	Lunch for Training
Sheriff	RECONYX	12/13/2025	5.00	Monthly Cell Access
Sheriff	HERTZ	12/29/2025	3.12	Extradition Expenses
Sheriff	HERTZ	12/29/2025	208.22	Extradition Expenses
Sheriff	SECUREIT TACTICAL	12/09/2025	693.90	3rd Street Court Security Station
Sheriff	AMAZON	12/18/2025	661.87	Moisture Reader for Water Damage
Sheriff	LUCID SOFTWARE INC.	12/03/2025	360.00	Org Chart Software Renewal
Sheriff	4 ALL PROMOS	12/02/2025	699.81	KCSO Coloring Books
Sheriff	AMAZON	12/07/2025	55.97	Holiday Party Supplies
Sheriff	AMAZON	12/09/2025	41.97	Holiday Party Supplies
Sheriff	EVENTBRITE	12/09/2025	7.50	Monthly Subscription
Sheriff	JEWEL OSCO	12/09/2025	43.35	Cards for Staff
Sheriff	CONSTANT CONTACT	12/14/2025	98.00	Monthly Subscription

Sheriff	AMAZON	12/17/2025	15.85	Office Supplies
Sheriff	AMAZON	12/17/2025	37.16	Office Supplies
Sheriff	AMAZON	12/17/2025	26.06	Office Supplies
Sheriff	SAFETYSTORE.COM	12/18/2025	291.25	Hats and Pins for Chaplains
Sheriff	AMAZON	12/21/2025	23.72	Office Supplies
Sheriff	AMAZON	12/22/2025	70.56	Office Supplies
Sheriff	COMCAST	12/23/2025	394.51	Internet Service
Sheriff	LEGAL AND LIABILITY RISK MANAGEMENT INSTITUTE	12/02/2025	150.00	Registration - Training
Sheriff	LEGAL AND LIABILITY RISK MANAGEMENT INSTITUTE	12/02/2025	150.00	Registration - Motivation and Morale for the FTO
Sheriff	NATIONAL TACTICAL OFFICERS ASSOCIATION	12/03/2025	25.00	Registration - Youth Mental Health First Aid
Sheriff	AMERICAN JAIL ASSOCIATION	12/08/2025	195.00	Registration - Training
Sheriff	LEGAL AND LIABILITY RISK MANAGEMENT INSTITUTE	12/09/2025	250.00	Registration - Training
Sheriff	LEGAL AND LIABILITY RISK MANAGEMENT INSTITUTE	12/09/2025	150.00	Registration - Jail Classification
Sheriff	DETECTACHEM INC	12/09/2025	366.74	Supplies - Drug test Kits
Sheriff	BS NARCOTICS	12/09/2025	1,794.00	Registration - Enforcement Unit Operations
Sheriff	FORCE SCIENCE INSTITUTE	12/09/2025	1,695.00	Registration - Force Science Certification
Sheriff	PAYPAL	12/11/2025	600.00	Registration - ILEAS Conference
Sheriff	PUBLIC SAFETY UAS	12/11/2025	488.35	Registration - Indoor Flight Operations
Sheriff	PATC TRAINING	12/15/2025	1,325.00	Registration - Training
Sheriff	COUNTRY INN & SUITES	12/15/2025	339.57	Lodging - Training
Sheriff	BS NARCOTICS	12/16/2025	325.00	Registration - Undercover Social Media
Sheriff	BS NARCOTICS	12/16/2025	299.00	Registration - Enforcement Unit Operations
Sheriff	BS NARCOTICS	12/16/2025	325.00	Registration - Street Level Narcotics
Sheriff	BS NARCOTICS	12/16/2025	299.00	Registration - Enforcement Unit Operations
Sheriff	COUNTRY INN & SUITES	12/16/2025	113.19	Lodging - Training
Sheriff	COUNTRY INN & SUITES	12/16/2025	(113.19)	Lodging - Training
Sheriff	NORTHWESTERN UNIVERSITY CENTER FOR PUBLIC SAFETY	12/17/2025	1,100.00	Registration - Supervision of Police Personnel
Sheriff	NORTHWESTERN UNIVERSITY CENTER FOR PUBLIC SAFETY	12/17/2025	4,700.00	Registration - Supervision of Police Staff and Command
Sheriff	NORTHWESTERN UNIVERSITY CENTER FOR PUBLIC SAFETY	12/17/2025	1,100.00	Registration - Supervision of Police Personnel
Sheriff	NORTHWESTERN UNIVERSITY CENTER FOR PUBLIC SAFETY	12/17/2025	1,100.00	Registration - Supervision of Police Personnel
Sheriff	AMERICAN ACADEMY OF FORENSIC SCIENCES	12/18/2025	334.75	Registration - Training
Sheriff	BLUE TO GOLD	12/30/2025	249.00	Registration - Training
Sheriff	HARBOR FREIGHT TOOLS	12/04/2025	379.99	Shop Tools
Sheriff	HARBOR FREIGHT TOOLS	12/04/2025	33.98	Shop Tools
Sheriff	AMAZON	12/11/2025	200.61	Fleet Services Supplies
Sheriff	ILLINOIS SECRETARY OF STATE	12/15/2025	154.40	License Plate Renewal
Sheriff	ILLINOIS SECRETARY OF STATE	12/15/2025	154.40	License Plate Renewal
Sheriff	ILLINOIS SECRETARY OF STATE	12/15/2025	154.40	License Plate Renewal
Sheriff	AMAZON	12/19/2025	45.20	Shop Supplies
Sheriff	AMAZON	12/20/2025	24.23	Shop Supplies
Sheriff	ILLINOIS SECRETARY OF STATE	12/23/2025	154.40	License Plate Renewal
Sheriff	GAS N WASH	12/01/2025	66.44	Extradition Expenses
Sheriff	PREFERRED PARKING SERVICE	12/03/2025	45.50	Extradition Expenses
Sheriff	GUY'S PIZZA JOINT	12/03/2025	25.65	Extradition Expenses
Sheriff	ENTERPRISE RENT-A-CAR	12/03/2025	128.58	Extradition Expenses
Sheriff	ERACTOLL	12/10/2025	11.09	Extradition Expenses
Sheriff	MIDWAYUSA	12/16/2025	92.46	Operating Supplies
Sheriff	DJI SERVICE	12/01/2025	619.00	DRONE Repairs
Sheriff	AMAZON	12/12/2025	109.98	ICORE Robot Battery - Bomb Squad
Sheriff	IDEAL BLASTING SUPPLY	12/12/2025	25.80	Bomb Squad
Sheriff	LOWES	12/15/2025	11.37	Bomb Squad
Sheriff	AMAZON	12/27/2025	46.48	Evidence Supplies - ARX 190639
Sheriff	AMAZON	12/28/2025	80.40	Evidence Supplies - ARX 190640
Sheriff	AMAZON	12/28/2025	1,588.66	Evidence Supplies - ARX 190641
Sheriff	AMAZON	12/29/2025	39.99	Evidence Supplies - ARX 190642
Sheriff	RADIOPARTS	12/02/2025	2,147.94	Radioparts
Sheriff	WAREHOUSE DIRECT	12/01/2025	235.14	Operational Supplies
Sheriff	AMAZON	12/03/2025	18.50	Operational Supplies
Sheriff	AMAZON	12/03/2025	94.51	Office Supplies
Sheriff	WAREHOUSE DIRECT	12/03/2025	235.14	Operational Supplies
Sheriff	AMAZON	12/16/2025	19.78	Office Supplies
Sheriff	AMAZON	12/18/2025	33.92	Office Supplies
Sheriff	TRACTOR SUPPLY	12/10/2025	29.94	Trailer Hitch Parts for K9 Vehicle
Sheriff	INTOXIMETERS INC	12/09/2025	238.75	Operating Supplies
Sheriff	COREY NUTRITION COMPANY	12/03/2025	3,145.00	K-9 Supplies
Sheriff	E-COLLAR TECHNOLOGIES	12/19/2025	682.13	K-9 Supplies
Sheriff	JOSEPH M BRADY CO	12/22/2025	202.00	K-9 Supplies
Sheriff	RUFFLAND PERFORMANCE KENNELS	12/30/2025	2,880.59	K-9 Supplies
Sheriff	HANSEN'S MOTEL	12/02/2025	400.00	KCHD Grant - Weekly Hotel for Taber
Sheriff	JEWEL OSCO	12/04/2025	33.80	Supplies
Sheriff	GRUBHUB	12/09/2025	9.99	Monthly Fee
Sheriff	HANSEN'S MOTEL	12/09/2025	400.00	KCHD Grant - Weekly Hotel for Taber
Sheriff	THIRTY SECONDS OUT	12/12/2025	3,204.25	Shirts for Deputies - Holiday Gift
Sheriff	WALMART	12/13/2025	35.00	Supplies

Sheriff	HANSEN'S MOTEL	12/16/2025	400.00	KCHD Grant - Weekly Hotel for Taber
Sheriff	AMAZON	12/20/2025	43.19	Supplies
Sheriff	HANSEN'S MOTEL	12/23/2025	400.00	KCHD Grant - Weekly Hotel for Taber
Sheriff	US GAS	11/30/2025	96.25	Forensic Lab Expenses - Compressed Gas Cylinders
Sheriff	AMERICAN SOCIETY FOR TESTING AND MATERIALS	12/05/2025	532.80	Forensic Lab Expenses - ASTM Reference Methods
Sheriff	DELL	12/06/2025	50.85	Forensic Lab Expenses - Computer Supplies
Sheriff	FISHER SCIENTIFIC	12/06/2025	34.01	Forensic Lab Expenses - Lab Supplies
Sheriff	MENARDS	12/05/2025	23.98	Forensic Lab Expenses - Computer Supplies
Sheriff	AMAZON	12/07/2025	683.85	Forensic Lab Expenses - Computer Supplies - New Lab
Sheriff	FISHER SCIENTIFIC	12/09/2025	16.16	Forensic Lab Expenses - Lab Safety Supplies
Sheriff	AMERICAN NATIONAL STANDARDS INSTITUTE	12/10/2025	76.00	Forensic Lab Expenses - ANSI Reference Method
Sheriff	AMERICAN SOCIETY FOR TESTING AND MATERIALS	12/10/2025	77.40	Forensic Lab Expenses - ASTM Fees
Sheriff	AMERICAN SOCIETY FOR TESTING AND MATERIALS	12/10/2025	77.40	Forensic Lab Expenses - ASTM Fees
Sheriff	OFFICEMAX	12/10/2025	205.78	Forensic Lab Expenses - Office Supplies/Printer Toner
Sheriff	OFFICEMAX	12/10/2025	17.99	Forensic Lab Expenses - Office Supplies
Sheriff	AMERICAN SOCIETY FOR TESTING AND MATERIALS	12/11/2025	77.40	Forensic Lab Expenses - ASTM Fees
Sheriff	WONDER SHARE	12/15/2025	143.37	Forensic Lab Expenses - Software
Sheriff	ADOBE INC	12/16/2025	4.99	Forensic Lab Expenses - Software
Sheriff	ADOBE INC	12/16/2025	21.39	Forensic Lab Expenses - Software
Sheriff	FISHER SCIENTIFIC	12/18/2025	23.08	Forensic Lab Expenses - Lab Supplies
Sheriff	PCHELPSOFTWR.COM	12/22/2025	168.16	Forensic Lab Expenses - Software
Sheriff	EDWARDS VACUUM	12/22/2025	692.10	Forensic Lab Expenses - GC Maintenance
Sheriff	REDKAP	12/23/2025	151.66	Forensic Lab Expenses - Lab Safety Clothing/ PPE
Sheriff	SIGMAALDRICH.COM	12/30/2025	474.55	Forensic Lab Expenses - Chemicals
Sheriff	AMAZON	12/30/2025	40.52	Forensic Lab Expenses - Lab Supplies
Sheriff	RESTEK	12/30/2025	95.50	Forensic Lab Expenses - GC Supplies
Sheriff	AMAZON	12/30/2025	19.25	Forensic Lab Expenses - Lab Supplies
State's Attorney	AMAZON	12/10/2025	419.00	Computer Hardware
State's Attorney	CANVA	12/02/2025	119.99	Operating Supplies
State's Attorney	MCLÉ BOARD OF THE SUPREME	12/02/2025	500.00	Training
State's Attorney	UBER	12/04/2025	5.00	Conference - IL State's Attorney Conference
State's Attorney	UBER	12/04/2025	7.89	Conference - IL State's Attorney Conference
State's Attorney	HYATT HOTELS	12/05/2025	333.54	Conference - IL State's Attorney Conference
State's Attorney	EVOICE SERVICES	12/07/2025	21.55	Trial Cost
State's Attorney	KANE COUNTY CHIEFS OF POLICE ASSOCIATION	12/18/2025	75.00	Conference/ Meeting
State's Attorney	PANERA BREAD	12/03/2025	56.57	Meeting with County Board Member and Staff
State's Attorney	HYATT HOTELS	12/05/2025	333.54	Conference
State's Attorney	430 NORTH RUSH	12/10/2025	41.00	Meeting with Lobbyist
State's Attorney	CRYSTALPLUS	12/25/2025	123.42	Operating Supplies
State's Attorney	AMAZON	12/01/2025	231.38	Software
State's Attorney	CHICAGO TRIBUNE	12/01/2025	2.00	Subscription
State's Attorney	SHAW MEDIA	12/08/2025	99.95	Subscription
State's Attorney	CLIO.COM	12/24/2025	116.10	Software
State's Attorney	THE HOME DEPOT	12/05/2025	19.92	Operating Supplies
State's Attorney	FASTSIGNS	12/18/2025	135.00	Operating Supplies
State's Attorney	ZOOM.COM	12/15/2025	16.99	Software
State's Attorney	CHILDREN'S ADVOCACY CENTERS OF ILLINOIS	12/15/2025	60.00	Employee Training
State's Attorney	ZEFFY	12/17/2025	1,250.00	Dues
State's Attorney	BP	12/23/2025	125.00	Operating Supplies - ARP Grant
State's Attorney	BP	12/23/2025	125.00	Operating Supplies - ARP Grant
State's Attorney	BP	12/23/2025	125.00	Operating Supplies - ARP Grant
State's Attorney	BP	12/23/2025	125.00	Operating Supplies - ARP Grant
State's Attorney	AMAZON	12/06/2025	379.98	Operating Supplies
State's Attorney	AMAZON	12/08/2025	286.20	Operating Supplies
State's Attorney	AMAZON	12/11/2025	258.88	Operating Supplies
State's Attorney	AMAZON	12/22/2025	98.98	Operating Supplies
State's Attorney	ADVANCE AUTO PARTS	12/01/2025	50.73	Operating Supplies
State's Attorney	BATTERIES+BULBS	12/01/2025	24.83	Operating Supplies
State's Attorney	WALMART	12/15/2025	449.15	Operating Supplies
State's Attorney	AMAZON	11/30/2025	390.54	Operating Supplies
State's Attorney	AMAZON	11/30/2025	144.07	Operating Supplies
State's Attorney	AMAZON	12/04/2025	74.48	Operating Supplies
State's Attorney	AMAZON	12/09/2025	906.54	Operating Supplies
State's Attorney	AMAZON	12/15/2025	47.35	Office Supplies
State's Attorney	AMAZON	12/15/2025	74.48	Operating Supplies
State's Attorney	ILLINOIS SECRETARY OF STATE	12/15/2025	154.40	Vehicle Maintenance
State's Attorney	AMAZON	12/17/2025	12.99	Office Supplies - Notary Stamp
State's Attorney	AMAZON	12/19/2025	364.57	General Office Supplies
Transportation	AMERICAN SOCIETY OF CIVIL ENGINEERS	12/02/2025	(311.00)	Refund
Transportation	PANERA BREAD	12/03/2025	159.71	Meeting
Transportation	JOHNSON WATER CONDITIONING	12/01/2025	260.00	Operating
Transportation	THE HOME DEPOT	12/01/2025	1,299.00	Equipment Parts and Supplies
Transportation	SCHOCK'S TOWING	12/02/2025	150.00	Repair - Maintenance Vehicles
Transportation	TAYLOR STREET PIZZERIA	12/05/2025	467.13	Conference/ Meeting

Transportation	TAYLOR STREET PIZZERIA	12/09/2025	1,664.00	Conference/ Meeting
Transportation	ROADACTIVE SUSPENSION	12/11/2025	523.23	Vehicle Parts/ Supplies
Transportation	THE HOME DEPOT	12/29/2025	2,786.00	Tools
Transportation	COMCAST	11/29/2025	161.65	Internet
Transportation	AMERICAN SOCIETY OF CIVIL ENGINEERS	12/02/2025	311.00	Membership/Dues
Transportation	PORTLAND CEMENT ASSOCIATION	12/03/2025	(15.27)	Books and Subscriptions
Transportation	ILLINOIS PROFESSIONAL LAND SURVEYORS ASSOCIATION	12/03/2025	325.00	Membership/Dues
Transportation	COMCAST	12/08/2025	31.50	Operating
Transportation	AMERICAN PUBLIC WORKS ASSOCIATION	12/08/2025	252.00	Membership/Dues
Transportation	HYATT HOTELS	12/11/2025	15.00	Conference/ Meeting
Transportation	RUBBER STAMP CHAMP	12/15/2025	15.75	Office Supplies
Transportation	THE WEBSTAIRANT STORE	12/22/2025	136.19	Office Supplies
Transportation	AMERICAN PUBLIC WORKS ASSOCIATION	12/23/2025	245.00	Membership/Dues
Transportation	COMCAST	12/29/2025	169.86	Internet
Workforce Development	CANVA	12/02/2025	(1.00)	Temporary Authorization Charge
Workforce Development	CANVA	12/02/2025	1.00	Temporary Authorization Charge
Workforce Development	SPEEDWAY	12/02/2025	200.00	Gas Cards for Participants
Workforce Development	COMCAST	12/13/2025	159.90	Monthly Internet Service
Workforce Development	CONSTANT CONTACT	12/18/2025	76.00	One Stop Center Networking
Workforce Development	COMCAST	12/21/2025	350.94	Monthly Internet Service
Workforce Development	COMCAST	12/23/2025	629.80	Monthly Internet Service
Workforce Development	AMAZON	12/29/2025	24.99	Office Supplies
Workforce Development	CANVA	12/30/2025	120.00	Software Design Tool
Workforce Development	AMAZON	12/30/2025	160.08	Office Supplies
Total		540	172,552.48	