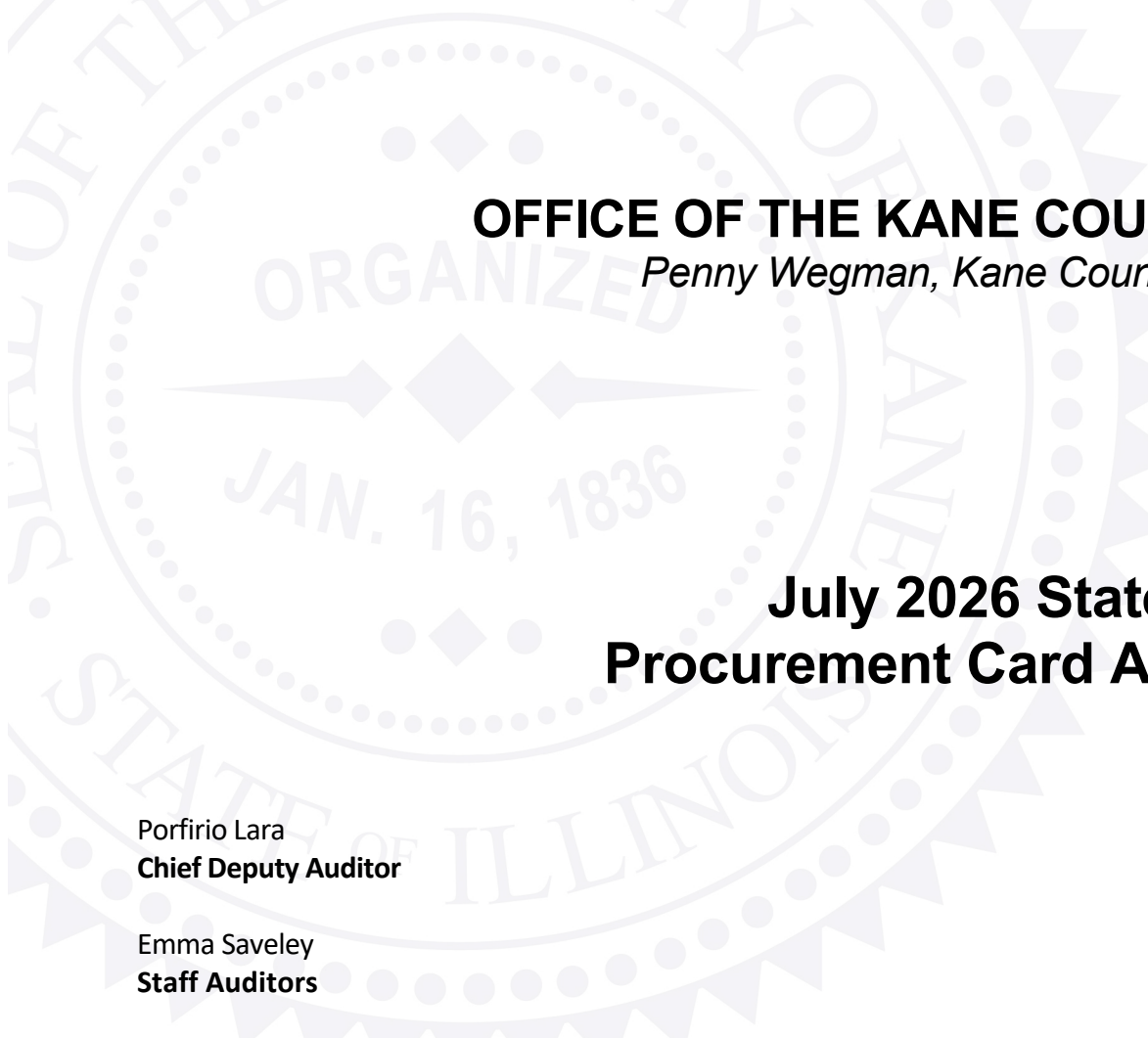


The seal of Kane County, Illinois, is a circular emblem. It features a central diamond shape with a cross inside. The words "SEAL OF THE COUNTY OF KANE" are written around the top half of the circle, and "STATE OF ILLINOIS" around the bottom half. The date "JAN. 16, 1836" is inscribed in the center.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

OFFICE OF THE KANE COUNTY AUDITOR

Penny Wegman, Kane County Auditor

July 2026 Statement Procurement Card Activity Audit

Porfirio Lara
Chief Deputy Auditor

Emma Saveley
Staff Auditors

Dalia Samak
Accounts Payable Specialist

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

Purchase Card - July 2026 Statement

Department	Merchant Name	Transaction Date	Transaction Amount	Business Purpose
Animal Control	WALMART	06/03/2026	333.45	Animal Care Supplies
Animal Control	MENARDS	06/03/2026	11.20	Operating Shelter Supplies
Animal Control	SAMS CLUB	06/05/2026	604.24	Animal Supplies
Animal Control	FOX VALLEY ANIMAL WELFARE	06/08/2026	417.15	Vet Services
Animal Control	FOX VALLEY ANIMAL WELFARE	06/09/2026	169.95	Vet Services
Animal Control	FOX VALLEY ANIMAL WELFARE	06/15/2026	314.15	Vet Services
Animal Control	WESTERN ENGRAVERS SUPPLY	06/16/2026	4,462.50	Office Supplies
Animal Control	FOX VALLEY ANIMAL WELFARE	06/16/2026	478.95	Vet Services
Animal Control	AMAZON	06/17/2026	250.68	Office Supplies
Animal Control	HOME DEPOT	06/16/2026	43.93	Shelter Supplies
Animal Control	AMAZON	06/17/2026	50.81	Office Supplies
Animal Control	MENARDS	06/16/2026	27.87	Shelter Supplies
Animal Control	AMAZON	06/17/2026	84.84	Cleaning Supplies
Animal Control	FOX VALLEY ANIMAL WELFARE	06/25/2026	159.65	Vet Services
Animal Control	WALMART	06/26/2026	140.56	Shelter Supplies
Animal Control	JIMMY JOHNS	06/27/2026	161.98	Low Cost Clinic 9 Volunteers
Animal Control	AMAZON	06/27/2026	22.99	Office Supplies
Animal Control	AMAZON	06/29/2026	22.88	Office Supplies
Building Management	HOME DEPOT	05/28/2026	189.00	Tools
Building Management	HOME DEPOT	05/28/2026	10.96	Repairs & Maintenance Building
Building Management	SUPPLY HOUSE	05/29/2026	552.56	Repairs & Maintenance Building
Building Management	HOME DEPOT	06/01/2026	119.96	Repairs & Maintenance Building
Building Management	AMAZON	06/02/2026	202.86	Repairs & Maintenance Building
Building Management	SUPPLY HOUSE	06/03/2026	32.28	Repairs & Maintenance Building
Building Management	SUPPLY HOUSE	06/03/2026	618.37	Repairs & Maintenance Building
Building Management	HOME DEPOT	06/05/2026	47.39	Tools
Building Management	HOME DEPOT	06/04/2026	29.99	Tools
Building Management	HOME DEPOT	06/04/2026	1,178.25	Tools
Building Management	HOME DEPOT	06/04/2026	27.97	Tools
Building Management	HOME DEPOT	06/04/2026	14.14	Tools
Building Management	HOME DEPOT	06/04/2026	29.99	Tools
Building Management	HOME DEPOT	06/05/2026	16.64	Tools
Building Management	HOME DEPOT	06/04/2026	1,271.36	Tools
Building Management	HOME DEPOT	06/05/2026	16.64	Tools
Building Management	HOME DEPOT	06/05/2026	47.39	Tools
Building Management	HD SUPPLY FACILITIES	06/06/2026	85.47	Repairs & Maintenance Building
Building Management	HOME DEPOT	06/04/2026	20.92	Tools
Building Management	HD SUPPLY FACILITIES	06/09/2026	(128.50)	Repairs & Maintenance Building
Building Management	HD SUPPLY FACILITIES	06/09/2026	(85.47)	Repairs & Maintenance Building
Building Management	HD SUPPLY FACILITIES	06/09/2026	128.50	Repairs & Maintenance Building
Building Management	HOME DEPOT	06/08/2026	627.00	Janitorial Supplies
Building Management	HOME DEPOT	06/09/2026	43.92	Repairs & Maintenance Building
Building Management	HOME DEPOT	06/10/2026	95.76	Repairs & Maintenance Building
Building Management	HOME DEPOT	06/10/2026	35.91	Repairs & Maintenance Building
Building Management	SUPPLY HOUSE	06/16/2026	37.13	Repairs & Maintenance Building
Building Management	HOME DEPOT	06/15/2026	39.97	Painting Supplies
Building Management	HOME DEPOT	06/15/2026	35.94	Repairs & Maintenance Building
Building Management	SUPPLY HOUSE	06/16/2026	499.16	Repairs & Maintenance Building
Building Management	HOME DEPOT	06/18/2026	730.00	Repairs & Maintenance Building
Building Management	AMAZON	06/23/2026	(154.26)	Repairs & Maintenance Building
Building Management	HOME DEPOT	06/23/2026	54.97	Repairs & Maintenance Building
Building Management	HOME DEPOT	06/24/2026	6.32	Repairs & Maintenance Building
Building Management	HOME DEPOT	06/24/2026	49.60	Repairs & Maintenance Building
Building Management	HOME DEPOT	06/23/2026	598.00	Repairs & Maintenance Building
Building Management	SUPPLY HOUSE	06/29/2026	136.70	Repairs & Maintenance Building
Building Management	HOME DEPOT	06/11/2026	2,279.80	Water Softner Salt
Building Management	CHATGPT	06/28/2026	50.00	Office Supplies
Building Management	AMAZON	05/31/2026	35.99	Repairs & Maintenance Building
Building Management	AMAZON	06/05/2026	19.99	Janitorial Supplies
Building Management	AMAZON	06/04/2026	126.87	Janitorial Supplies
Building Management	AMAZON	06/05/2026	84.40	Janitorial Supplies
Building Management	AMAZON	06/05/2026	88.94	Repairs & Maintenance Building
Building Management	AMAZON	06/05/2026	120.61	Janitorial Supplies
Building Management	AMAZON	06/08/2026	29.39	Janitorial Supplies

Building Management	AMAZON	06/05/2026	11.97	Tools
Building Management	AMAZON	06/05/2026	110.57	Janitorial Supplies
Building Management	AMAZON	06/05/2026	116.10	Tools
Building Management	AMAZON	06/05/2026	130.82	Janitorial Supplies
Building Management	AMAZON	06/05/2026	848.80	Janitorial Supplies
Building Management	AMAZON	06/05/2026	83.97	Janitorial Supplies
Building Management	AMAZON	06/05/2026	140.58	Janitorial Supplies
Building Management	AMAZON	06/05/2026	31.86	Tools
Building Management	AMAZON	06/05/2026	16.38	Tools
Building Management	AMAZON	06/07/2026	244.49	Janitorial Supplies
Building Management	AMAZON	06/08/2026	23.99	Repairs & Maintenance Building
Building Management	AMAZON	06/08/2026	140.61	Tools
Building Management	AMAZON	06/08/2026	98.00	Repairs & Maintenance Building
Building Management	AMAZON	06/08/2026	97.00	Repairs & Maintenance Building
Building Management	AMAZON	06/09/2026	296.43	Filters
Building Management	AMAZON	06/11/2026	37.28	Painting Supplies
Building Management	AMAZON	06/11/2026	127.20	Painting Supplies
Building Management	AMAZON	06/10/2026	48.59	Repairs & Maintenance Building
Building Management	AMAZON	06/12/2026	128.28	Painting Supplies
Building Management	AMAZON	06/17/2026	159.98	Vehicle
Building Management	AMAZON	06/17/2026	151.96	Painting Supplies
Building Management	LOWES	06/18/2026	209.91	Repairs & Maintenance Building
Building Management	AMAZON	06/19/2026	115.94	Repairs & Maintenance Building
Building Management	LOWES	06/18/2026	227.75	Repairs & Maintenance Building
Building Management	LOWES	06/18/2026	(227.75)	Repairs & Maintenance Building
Building Management	AMAZON	06/23/2026	269.00	Repairs & Maintenance Building
Building Management	AMAZON	06/23/2026	498.16	Repairs & Maintenance Building
Building Management	AMAZON	06/23/2026	127.60	Repairs & Maintenance Building
Building Management	AMAZON	06/23/2026	142.60	Repairs & Maintenance Building
Building Management	AMAZON	06/24/2026	817.99	Janitorial Supplies
Building Management	AMAZON	06/24/2026	1,580.61	Janitorial Supplies
Building Management	AMAZON	06/24/2026	(249.57)	Janitorial Supplies
Building Management	AMAZON	06/24/2026	88.66	Building Management
Building Management	AMAZON	06/26/2026	9.99	Repairs & Maintenance Building
Building Management	AMAZON	06/26/2026	18.99	Painting Supplies
Circuit Clerk	ABRAHAM LINCOLN PRESIDENTIAL LIBRARY AND MUSEUM	06/24/2026	10.00	06/24/2026 All Day Parking
Circuit Clerk	ABRAHAM LINCOLN PRESIDENTIAL LIBRARY AND MUSEUM	06/26/2026	5.00	06/26/2026 Half Day Parking
Circuit Clerk	AMAZON	06/16/2026	25.62	None Stated
Circuit Clerk	SAMMY WAMMY FLORAL INC	06/26/2026	92.90	Sympathy Flowers
Circuit Clerk	AMAZON	06/02/2026	122.88	Office Supplies
Circuit Clerk	AMAZON	06/03/2026	40.40	None Stated
Circuit Clerk	AMAZON	06/03/2026	9.99	None Stated
Circuit Clerk	AMAZON	06/03/2026	25.68	None Stated
Circuit Clerk	SAMS CLUB	06/04/2026	142.77	Employee Appreciation Cookout
Circuit Clerk	JEWEL OSCO	06/05/2026	16.77	Employee Appreciation Cookout
Circuit Clerk	PREZI	06/02/2026	228.00	Software
Circuit Clerk	ABRAHAM LINCOLN PRESIDENTIAL LIBRARY AND MUSEUM	06/26/2026	5.00	Parking
Coroner	RIVERSIDE PIZZA & PASTA	06/26/2026	100.81	Madison's Last Day LncH
Coroner	AMAZON	05/29/2026	39.84	Office Supplies
Coroner	AMAZON	05/29/2026	14.50	Office Supplies
Coroner	BOSA DONUTS	06/02/2026	32.98	Staff Meeting
Coroner	UNITED AIRLINES	06/10/2026	375.08	Conference Flights
Coroner	INTERNATIONAL ASSOCIATION OF CORONERS AND MEDICAL EXAMINERS	06/11/2026	550.00	Conference
Coroner	COSTCO	06/11/2026	222.37	Operating Supplies
Coroner	GOLDEN NUGGET HOTEL	06/11/2026	71.19	Deposit for Hotel Room for Training
Coroner	ROYAL SONESTA HOTEL	06/11/2026	1,003.84	Conference
Coroner	HUCKLEBERRY NOTARY BONDING	06/15/2026	196.95	Notary Service
Coroner	PIRATE SHIP	06/16/2026	10.42	Shipping
Coroner	ILLINOIS SECRETARY OF STATE	06/16/2026	16.00	Notary Public Application
Coroner	AMAZON	06/17/2026	79.95	Employee Uniforms
Coroner	AMAZON	06/17/2026	15.99	None Stated
Coroner	AMAZON	06/25/2026	15.96	Office Supply
Coroner	DOLLARTREE	06/25/2026	13.56	Autopsy Kit
Coroner	AIR ONE EQUIPMENT	06/29/2026	100.00	Vehicle Maintenance
Coroner	CHICAGO TRIBUNE	05/29/2026	19.96	Newsletter Subscription
Coroner	SAMS CLUB	05/30/2026	115.00	Sam's Club Subscription

Coroner	TLO TRANSUNION	06/02/2026	100.00	Subscription
Coroner	CHICAGO TRIBUNE	06/26/2026	19.96	Newsletter Subscription
County Auditor	CHATGPT	06/03/2026	50.00	Office/Copier Supplies
County Auditor	AMAZON	06/09/2026	63.42	Office/Copier Supplies
County Board	AMAZON	06/08/2026	120.99	None Stated
County Board	AMAZON	06/09/2026	31.99	None Stated
County Board	METRO WEST COUNCIL OF GOVERNMENT	06/22/2026	60.00	None Stated
County Board	AMAZON	06/24/2026	31.96	None Stated
County Board	HOBBY LOBBY	06/25/2026	35.87	None Stated
County Clerk	CHICAGO TRIBUNE	06/08/2026	14.00	None Stated
County Clerk	AMAZON	06/10/2026	118.99	None Stated
County Clerk	AMAZON	06/11/2026	302.40	None Stated
County Clerk	AMAZON	06/12/2026	6.50	None Stated
County Clerk	AMAZON	06/16/2026	61.00	None Stated
County Clerk	AMAZON	06/17/2026	27.39	None Stated
County Clerk	AMAZON	06/17/2026	204.51	None Stated
County Clerk	AMAZON	06/21/2026	103.88	None Stated
County Clerk	DAILY HERALD	06/28/2026	150.00	None Stated
County Clerk	AMAZON	06/29/2026	514.79	None Stated
County Clerk	AMAZON	06/14/2026	104.90	None Stated
County Clerk	AMAZON	06/17/2026	161.49	None Stated
County Clerk	AMAZON	06/23/2026	74.99	None Stated
Court Services/Court Services Admin	SOUTHWEST	06/03/2026	693.62	APF Conference 8/25-8/29
Court Services/Court Services Admin	MULTI-HEALTH SYSTEMS	06/10/2026	498.00	Training
Court Services/Court Services Admin	AMAZON	06/12/2026	70.38	Books
Court Services/Court Services Admin	AMAZON	06/15/2026	2,679.79	Supplies
Court Services/Court Services Admin	AMAZON	06/15/2026	19.99	Shredder
Court Services/Court Services Admin	NATIONAL ASSOCIATION OF DRUG COURT PROFESSIONALS	06/22/2026	960.00	All Rise 26 Conference
Court Services/Court Services Admin	ASSOCIATION FOR THE TREATMENT AND PREVENTION OF SEXUAL ABUSE	06/24/2026	85.00	ATSA Registration
Court Services/Court services Admin	AMAZON	06/04/2026	249.95	Part for Supervisor's Printer
Court Services/Court services Admin	AMAZON	06/07/2026	316.79	For Resident
Court Services/Court services Admin	AMAZON	06/05/2026	779.90	Replacement Printer for Medical Dept.
Court Services/Court services Admin	AMAZON	06/15/2026	51.21	Resident Use: Gym Shoes
Court Services/Court services Admin	PAYPAL	06/17/2026	1,347.00	SCM Instructor Recertification
Court Services/Court Services Admin	AMAZON	05/29/2026	349.99	None Stated
Court Services/Court Services Admin	UBER	05/30/2026	38.95	DRC Participant Transportation
Court Services/Court Services Admin	KANE COUNTY COUGARS	06/02/2026	230.00	DUI Court Participants Outing
Court Services/Court Services Admin	NOSH	06/04/2026	260.50	TAC Breakout Session
Court Services/Court Services Admin	KANE COUNTY COUGARS	06/05/2026	200.00	DUI Court Participants Outing
Court Services/Court Services Admin	KANE COUNTY COUGARS	06/06/2026	800.00	DRC Participant Transportation
Court Services/Court Services Admin	TACO AZTECA	06/08/2026	126.87	Veteran's Court Breakout Session
Court Services/Court Services Admin	AMAZON	06/15/2026	529.00	Printer for Juvenile Hybrid Sex Offender Position
Court Services/Court Services Admin	JUST KABOBS	06/16/2026	206.15	DRC Breakout Session
Court Services/Court Services Admin	MEIJER	06/16/2026	40.43	DRC Breakout Session
Court Services/Court Services Admin	UBER	06/18/2026	92.14	Transportation needed for DRC Participant
Court Services/Court Services Admin	AMAZON	06/21/2026	439.32	Office Chairs for Juvenile Hybrid Sex Offender Office
Court Services/Court Services Admin	AMAZON	06/21/2026	109.83	Office Chairs for Juvenile Hybrid Sex Offender Office
Court Services/Court Services Admin	GAYLORD HOTELS	06/20/2026	253.35	Hotel Deposit Expenses for the All-Rise National Conference/ Judge Cruz
Court Services/Court Services Admin	GAYLORD HOTELS	06/20/2026	253.35	Hotel Deposit Expenses for the All-Rise National Conference/ Judge Downs
Court Services/Court Services Admin	NATIONAL ASSOCIATION OF DRUG COURT PROFESSIONALS	06/23/2026	960.00	Registration Expenses for the All-Rise National Conference 7/20-7/23
Court Services/Court Services Admin	UNITED AIRLINES	06/23/2026	537.60	All Rise Conference 7/20-7/23
Court Services/Court Services Admin	UBER	06/26/2026	74.60	For DRC Participant
Court Services/Court Services Admin	EMERGING DRUG TRENDS	06/08/2026	1,130.00	DUI Court 2026 Tall Cop Emerging Drug Trends Conference
Court Services/Court Services Admin	ZOOM.COM	06/08/2026	(1,809.29)	Refund Duplicate Bill
Court Services/Court Services Admin	VENTRA	06/23/2026	3,600.00	Ventra Passes
Court Services/Court Services Admin	COMFORT INN	06/22/2026	507.97	Basic Training
Court Services/Court Services Admin	COMFORT INN	06/22/2026	507.97	Basic Training
Court Services/Court Services Admin	COMFORT INN	06/22/2026	507.97	Basic Training
Court Services/Court Services Admin	COMFORT INN	06/22/2026	507.97	Basic Training
Court Services/Court Services Admin	COMFORT INN	06/25/2026	40.92	Basic Training
Court Services/Court Services Admin	COMFORT INN	06/25/2026	40.92	Basic Training
Court Services/Court Services Admin	SURVEYMONKEY	06/29/2026	468.00	Subscription Renewal Charge
Court Services/Court Services Admin	AMAZON	06/05/2026	89.99	Chair for new PREA Office
Court Services/Court Services Admin	AMAZON	06/05/2026	277.38	None Stated
Court Services/Court Services Admin	AMAZON	06/07/2026	59.99	For New PREA Office
Court Services/Court Services Admin	AMAZON	06/08/2026	285.71	Desk for New PREA Office

Court Services/Court Services Admin	AMAZON	06/11/2026	91.96	Resident Use: Incentive when they get to level 3
Court Services/Court Services Admin	AMAZON	06/23/2026	608.93	Resident Use Game Incentive Level 3
Court Services/Court Services Admin	AMAZON	06/23/2026	56.97	None Stated
Development/ County Development	MEIJER	06/11/2026	53.92	None Stated
Development/ County Development	MCALISTER'S	06/13/2026	485.10	None Stated
Development/ County Development	ZOOM.COM	06/29/2026	16.99	None Stated
Development/ County Development	AMAZON	05/30/2026	151.43	None Stated
Development/ County Development	DOLLARTREE	06/03/2026	12.50	None Stated
Development/ County Development	AMAZON	06/10/2026	9.89	None Stated
Development/ County Development	AMAZON	06/16/2026	39.99	None Stated
Development/ County Development	CONSTANT CONTACT	05/29/2026	62.00	None Stated
Development/ County Development	AMAZON	06/03/2026	47.99	None Stated
Development/ County Development	ZOOM.COM	06/24/2026	16.99	None Stated
Development/ County Development	CONSTANT CONTACT	06/29/2026	71.00	None Stated
Emergency Management Services	AMAZON	06/29/2026	9.45	None Stated
Emergency Management Services	APPLE	06/03/2026	0.99	None Stated
Environmental Management	ILLINOIS LAND IMPROVEMENT CONTRACTORS ASSOCIATION	05/29/2026	41.60	Drainage Water Workshop Series
Environmental Management	PAYPAL	05/29/2026	63.96	Musin Curtains for Geneva Creek Room
Environmental Management	330 W WELLS GARAGE	06/04/2026	26.98	National Flood Plain Conference
Environmental Management	HYATT HOTELS	06/04/2026	708.06	National Flood Plain Conference
Environmental Management	U.S. GREEN BUILDING COUNCIL	06/08/2026	45.00	Green Build Event
Environmental Management	IL TOLLWAY	06/24/2026	10.00	IPASS tollway auto replenish
Environmental Management	AMAZON	06/24/2026	50.90	Hinshaw LEED certification book
Environmental Management	CANVA	06/29/2026	120.00	Canva Annual Subscription for Office
Environmental Management	METRA	06/03/2026	13.50	Travel To Meeting Hosted by City of Chicago
Environmental Management	VENTRA	06/03/2026	5.00	Travel To Meeting Hosted by City of Chicago
Environmental Management	SUPREME ADVERTISING	06/04/2026	281.00	Recycling awareness as on the State Street Diner
Environmental Management	CITY OF GENEVA	06/04/2026	25.09	City of Geneva is the Fabyan Utility Bill
Environmental Management	ILLINOIS RECYCLING FOUNDATION	06/09/2026	250.00	2026 Illinois Circularity Conference
Environmental Management	U-HAUL	06/11/2026	61.69	U-Haul was a truck rental to transport flourescent bulbs for recycling
Health	BLACKBERRY FARM	05/29/2026	480.00	Registration Fee to Reserve Boathouse Shelter
Health	HILTON HOTELS	05/30/2026	1,898.15	Claudia Reginato Lodging for CSTE Annual Conference Boston 5/31-6/4
Health	HILTON HOTELS	05/30/2026	1,898.15	Apryll Elliott Lodging for CSTE Annual Conference Boston 5/31-6/4
Health	DRURY HOTELS	06/02/2026	143.64	Laura Barrett Lodging for IPHNA Annual Conference 6/3
Health	DRURY HOTELS	06/02/2026	143.64	Theresa Knauf Lodging for IPHNA Annual Conference 6/3
Health	WELLBATAVIA INITIATIVE	06/03/2026	50.00	Registration Fee for WellBatavia Initiative
Health	WALMART	06/05/2026	149.12	Operating Supplies for Blackberry Farm
Health	JIMMY JOHNS	06/05/2026	293.16	Operating Supplies for Blackberry Farm
Health	UNIVERSITY OF ILLINOIS REFERENCE LABORATORY	06/08/2026	249.00	University of Illinois Reference Laboratory Lab Services
Health	ASSOCIATION FOR PROFESSIONALS IN INFECTION CONTROL AND EPIDEMIOLOGY	06/10/2026	25.00	APIC Chapter membership
Health	ASSOCIATION FOR PROFESSIONALS IN INFECTION CONTROL AND EPIDEMIOLOGY	06/10/2026	25.00	APIC Chapter membership
Health	SCHOOL NURSE SUPPLY	06/10/2026	8,887.50	Operating Supplies for KCHD's program
Health	SOCIETY OF INFECTIOUS DISEASES PHARMACISTS	06/11/2026	50.00	Apryll Elliott Registration Fee for Illinois Summit on Antimicrobial Stewardship
Health	SOCIETY OF INFECTIOUS DISEASES PHARMACISTS	06/11/2026	50.00	Claudia Reginato Registration Fee for Illinois Summit on Antimicrobial Stewardship
Health	CHICAGO TRIBUNE	06/12/2026	44.00	Chicago Tribune - Unlimited Digital Access
Health	SOCIETY OF INFECTIOUS DISEASES PHARMACISTS	06/12/2026	50.00	Sarwar Mahmood Registration Fee for Illinois Summit on Antimicrobial Stewardship
Health	SOCIETY OF INFECTIOUS DISEASES PHARMACISTS	06/12/2026	50.00	Additional Registration Fee in Error (Refund on 7/1/26)
Health	BEST BUY	06/15/2026	881.97	Operating Supplies
Health	GAYLORD HOTELS	06/16/2026	961.80	Nathan Ritzema Lodging for CADCA 25th Annual Mid-Year Training
Health	GAYLORD HOTELS	06/16/2026	961.80	Michelle Meyer Lodging for CADCA 25th Annual Mid-Year Training
Health	GAYLORD HOTELS	06/16/2026	961.80	Tina Koral Lodging for CADCA 25th Annual Mid-Year Training
Health	RESCUE ESSENTIALS	06/16/2026	736.61	Operating Supplies
Health	NEOBITS INC	06/17/2026	932.70	Operating Supplies
Health	HILTON HOTELS	06/17/2026	914.64	Sarwar Mahmood Lodging for APIC Annual Conference
Health	HILTON HOTELS	06/17/2026	914.64	Uche Onwuta Lodging for APIC Annual Conference
Health	MOKA COFFEE	06/18/2026	89.04	Operating Supplies for Project Safe Aurora Monthly Meeting
Health	BOONE COUNTY	06/22/2026	55.20	Kyle Griffin Registration Fee for the 2026 Northern Illinois Emergency Preparedned & Response Training
Health	BOONE COUNTY	06/22/2026	55.20	Ari Guzman Registration Fee for the 2026 Northern Illinois Emergency Preparedned & Response Training
Health	BOONE COUNTY	06/22/2026	55.20	Ana Solorzano Registration Fee for the 2026 Northern Illinois Emergency Preparedned & Response Training
Health	CANVA	06/24/2026	119.40	Canva Annual Subscription
Health	JOHNS HOPKINS SCHOOL OF NURSING	06/25/2026	75.00	Certification for School of Nursing
Health	NATIONAL HUMAN SERVICES DATA CONSORTIUM	06/25/2026	214.80	Registration Fee for The Natinal Human Services Data Consortium
Human Resources Management	ETSY	06/25/2026	50.90	Employee Recognition Supplies
Human Resources Management	ETSY	06/28/2026	(3.77)	Employee Recognition Supplies
Information Technologies	COMCAST	06/07/2026	95.00	Internet Service
Information Technologies	APPLE	06/24/2026	9.99	iCloud+

Information Technologies	AMAZON	05/30/2026	31.01	Office Supplies
Information Technologies	GOOGLE	06/01/2026	208.33	Chrome Device Management
Information Technologies	TWILIO SENDGRID	06/03/2026	19.95	Court Dates - Communication Platform
Information Technologies	AMAZON	06/04/2026	48.99	Network Supplies
Information Technologies	AMAZON	06/07/2026	446.58	Cellular Supplies
Information Technologies	AMAZON	06/06/2026	22.98	Office Supplies
Information Technologies	AMAZON	06/05/2026	142.77	Network Supplies
Information Technologies	AMAZON	06/10/2026	133.98	Office Supplies
Information Technologies	AMAZON	06/11/2026	69.28	Computer Related Suplies
Information Technologies	AMAZON	06/12/2026	17.99	Office Supplies
Information Technologies	AMAZON	06/12/2026	79.96	Network Supplies
Information Technologies	AMAZON	06/13/2026	107.92	Computer Related Suplies
Information Technologies	AMAZON	06/15/2026	35.98	Office Supplies
Information Technologies	AMAZON	06/18/2026	26.94	Cellular Supplies
Information Technologies	CONTACT ONE CALL CENTER	06/23/2026	223.85	Call Center - after hours support service
Information Technologies	AMAZON	06/25/2026	13.28	Office Supplies
Information Technologies	AMAZON	06/25/2026	515.96	Computer Related Suplies
Information Technologies	AMAZON	06/25/2026	81.76	Office Supplies
Information Technologies	AMAZON	06/25/2026	114.25	Office
Information Technologies	AMAZON	06/25/2026	94.48	Computer Related Suplies
Information Technologies	AMAZON	06/26/2026	1,663.06	Cellular Supplies
Information Technologies	AMAZON	06/29/2026	1,055.32	Computer Related Suplies
Information Technologies	AMAZON	06/29/2026	519.12	Computer Related Suplies
Information Technologies	GODADDY.COM	06/04/2026	145.14	Domain Renewals
Information Technologies	GODADDY.COM	06/10/2026	275.88	Business Managed Hosting for Wordpress Renewal
Information Technologies	COMCAST	06/11/2026	607.90	TV Limited Service
Information Technologies	GODADDY.COM	06/11/2026	23.19	Domain Renewals
Information Technologies	COMCAST	06/14/2026	283.90	Internet
Information Technologies	GODADDY.COM	06/12/2026	479.96	Standard SSL Renewal
Information Technologies	THE UPS STORE	06/15/2026	46.08	Return Shipment Cost - Microphone Return for BLD A Conference Setup
Information Technologies	GODADDY.COM	06/19/2026	145.14	Domain Renewals
Information Technologies	COMCAST	06/19/2026	280.60	Comcast Business Internet
Information Technologies	COMCAST	06/20/2026	288.90	Comcast Business Internet
Information Technologies	COMCAST	06/22/2026	43.29	Comcast Business Internet
Information Technologies	AT&T	06/24/2026	135.64	Internet
Information Technologies	GODADDY.COM	06/24/2026	239.98	Standard SSL Renewal
Information Technologies	COMCAST	06/24/2026	288.90	Comcast Business Internet
Information Technologies	GODADDY.COM	06/29/2026	239.98	Standard SSL Renewal
Information Technologies	AMAZON	05/31/2026	101.27	Office Supplies
Information Technologies	CHATGPT	06/10/2026	20.00	Computer Software
Information Technologies	MEDIACOM BRO	06/12/2026	146.08	Internet Service
Information Technologies	SKILLCAT	06/21/2026	96.00	BLD Training Software Subscription
Information Technologies/ Building Management	FEDERAL AVIATION ADMINISTRATION	06/04/2026	20.00	FAA Registration Renewal
Information Technologies/ Building Management	AMAZON	06/10/2026	8.54	Office Supplies Rubber Bands
Information Technologies/ Building Management	AMAZON	06/11/2026	96.96	Operating Supplies Hard Hats
Information Technologies/ Building Management	AMAZON	06/18/2026	129.00	Renewal Prime
Judiciary and Courts	AMAZON	05/29/2026	12.52	Staplers for Staff
Judiciary and Courts	AMAZON	05/29/2026	172.04	Headset fot Staff
Judiciary and Courts	AMAZON	06/02/2026	7.10	Headset for Interpreters
Judiciary and Courts	AMAZON	06/03/2026	34.77	Batteries for Office
Judiciary and Courts	AMAZON	06/03/2026	(7.10)	Return of Headset for Staff Interpreter
Judiciary and Courts	AMAZON	06/04/2026	16.62	Cleaning/Disinfectant Wipes for Desk and Headphones
Judiciary and Courts	AMAZON	06/07/2026	94.86	Headset for Microphone Used at Gradutaions
Judiciary and Courts	AMAZON	06/10/2026	59.39	Covers for Chief Judge Reposts
Judiciary and Courts	AMAZON	06/19/2026	119.98	Earbuds for Courtroom Interpretation
Judiciary and Courts	AMAZON	06/20/2026	344.94	Wheelchair for Judicial Center
Judiciary and Courts	AMAZON	06/21/2026	58.50	Covers for Headsets for Interpretation
Judiciary and Courts	AMAZON	06/25/2026	9.24	Cups for Water Cooler
Judiciary and Courts	AMAZON	06/26/2026	37.26	Office Supplies
Judiciary and Courts	AMAZON	05/31/2026	89.99	Shredder for 3rd Street
Judiciary and Courts	AMAZON	06/08/2026	400.00	Wheelchair for 3rd Street
Judiciary and Courts	THE UNIFORM SUPPLY	06/10/2026	77.55	Jacket for Bailiff
Judiciary and Courts	NATIONAL ASSOCIATION OF DRUG COURT PROFESSIONALS	06/15/2026	860.00	AllRise Conference Registration
Judiciary and Courts	NATIONAL ASSOCIATION OF DRUG COURT PROFESSIONALS	06/15/2026	60.00	NADCP Membership
Judiciary and Courts	SHAW MEDIA	06/22/2026	59.95	Digital Subscription
Judiciary and Courts	GAYLORD HOTELS	06/24/2026	253.35	All Rise Conference Reservation for Judge Cruz

Judiciary and Courts	GAYLORD HOTELS	06/24/2026	253.35	All Rise Conference Reservation for Judge Downs
Judiciary and Courts	GAYLORD HOTELS	06/24/2026	253.35	All Rise Conference Reservation
Judiciary and Courts	GAYLORD HOTELS	06/24/2026	253.35	All Rise Conference Reservation for Judge Valdez
Judiciary and Courts	GAYLORD HOTELS	06/24/2026	253.35	All Rise Conference Reservation for Judge Karayannis
Judiciary and Courts	AMAZON	06/29/2026	91.33	Office Supplies & Cable Replacement
Judiciary and Courts	FIALA BROTHERS	06/09/2026	12.33	Lunch During Conference/Seminar. Lunch was not provided
Judiciary and Courts	EMBASSY SUITES	06/12/2026	357.23	Monthly Chief Circuit Judge Meeting
Judiciary and Courts	MONICAL PIZZA	06/16/2026	19.62	Lunch During Conference/Seminar. Lunch was not provided
Judiciary and Courts	1-800-FLOWERS.COM	06/25/2026	107.15	Flowers for Employee - Death of Parent
KaneComm	AMAZON	06/01/2026	35.44	None Stated
KaneComm	AMAZON	06/01/2026	37.33	None Stated
KaneComm	AMAZON	06/01/2026	28.19	For Trainees & Staff
KaneComm	AMAZON	06/02/2026	43.90	Quiet Room Board
KaneComm	ASSOCIATION OF PUBLIC-SAFETY COMMUNICATIONS OFFICIALS INTERNATIONAL	06/01/2026	35.00	Holt EMD Recert Receipt
KaneComm	ASSOCIATION OF PUBLIC-SAFETY COMMUNICATIONS OFFICIALS INTERNATIONAL	06/02/2026	35.00	Sandoval EMD Recert Receipt
KaneComm	LEE LEGLER CONSTRUCTION AND ELECTRIC	06/03/2026	319.99	Plato Tower
KaneComm	AMAZON	06/06/2026	9.99	For Trainees & Staff
KaneComm	NATIONAL EMERGENCY NUMBER ASSOCIATION	06/05/2026	300.00	None Stated
KaneComm	TYPINGMASTER	06/06/2026	49.00	None Stated
KaneComm	AMAZON	06/09/2026	69.34	Quiet Room Breakroom Board
KaneComm	COMCAST	06/17/2026	17.91	None Stated
KaneComm	AMAZON	06/18/2026	859.95	For Radio Tower - UPS / Backup tower
KaneComm	AMAZON	06/18/2026	720.54	For Radio Tower - UPS / Backup tower
KaneComm	AMAZON	06/18/2026	859.95	For Radio Tower - UPS / Backup tower
KaneComm	AMAZON	06/21/2026	43.89	None Stated
Law Library	HARVEYS TALES	06/09/2026	213.76	None Stated
Law Library	AMAZON	06/12/2026	47.91	None Stated
Law Library	AMAZON	06/12/2026	37.96	None Stated
Law Library	TOWN HOUSE BOOKS	06/20/2026	65.85	None Stated
Public Defender	AMAZON	06/11/2026	109.99	Microwave for Office
Public Defender	AMAZON	06/20/2026	161.66	Office Supplies
Public Defender	AMAZON	06/22/2026	138.87	Office Supplies
Public Defender	AMAZON	06/24/2026	74.78	Office Supplies
Public Defender	AMAZON	06/25/2026	19.98	Office Supplies
Public Defender	AMAZON	06/25/2026	186.95	Office Supplies
Public Defender	AMAZON	06/29/2026	(37.39)	Return Office Supplies
Public Defender	AMAZON	06/29/2026	(37.39)	Return Office Supplies
Public Defender	UNITED AIRLINES	06/18/2026	470.81	Airfare for employee training
Public Defender	GAYLORD HOTELS	06/24/2026	253.35	Hotel Stay for Employee Training
Public Defender	ZOOM.COM	06/28/2026	16.99	Video Conferencing
Sheriff	AMAZON	05/29/2026	18.99	Hernandez CORR/ Notary Stamp
Sheriff	ILLINOIS SECRETARY OF STATE	05/28/2026	16.00	Hernandez CORR/ Notary
Sheriff	AMERICAN ASSOCIATION OF NOTARIES	05/30/2026	29.00	Davis, K./ Notary
Sheriff	ONTIMETEL DIALMYCALLS	06/01/2026	179.94	PS Membership
Sheriff	AMAZON	06/01/2026	15.99	Office Supplies/ Front office
Sheriff	AMERICAN ASSOCIATION OF NOTARIES	06/02/2026	29.00	Catich/ Notary
Sheriff	IDI	06/02/2026	216.95	Investigation Tools
Sheriff	TLO TRANSUNION	06/02/2026	559.80	Investigation Tools
Sheriff	AMERICAN ASSOCIATION OF NOTARIES	06/14/2026	(29.00)	Notary/ Deaton
Sheriff	ILLINOIS SECRETARY OF STATE	06/12/2026	16.00	A. Osmani/ Notary
Sheriff	AMAZON	06/15/2026	18.99	A. Osmani/ Notary Stamp
Sheriff	OKLAHOMA TURNPIKE AUTHORITY	06/16/2026	26.00	Squad Tolls
Sheriff	COMCAST	06/17/2026	835.48	Internet/ South Substation
Sheriff	NORTH TEXAS TOLLWAY AUTHORITY	06/17/2026	54.20	Squad Tolls
Sheriff	HARRIS COUNTY TOLL ROAD AUTHORITY	06/16/2026	5.51	Squad Tolls
Sheriff	AMAZON	06/18/2026	240.85	Office Supplies/ Front Office
Sheriff	AMAZON	06/20/2026	84.51	Finance Office Supplies
Sheriff	AMAZON	06/19/2026	145.89	Payroll Office supplies
Sheriff	UBER	06/05/2026	35.93	A way Out - ride to housing KCHD
Sheriff	UBER	06/05/2026	37.94	A way Out - ride to housing KCHD
Sheriff	HOMETOWNE STUDIOS AND CONFERENCE CENTER	06/05/2026	500.00	KCHD Grant - emergency housing
Sheriff	HOME DEPOT	06/10/2026	11.96	Materials for detainee garden
Sheriff	HANSEN'S MOTEL	06/11/2026	420.00	KCHD Grant - emergency housing
Sheriff	UBER	06/23/2026	41.96	A way Out - ride to housing KCHD
Sheriff	HANSEN'S MOTEL	06/22/2026	160.00	KCHD Grant - emergency housing
Sheriff	UBER	06/26/2026	35.82	A way Out - ride to housing KCHD

Sheriff	CANVA	06/22/2026	29.99	Subscription (PIO)
Sheriff	MOVAVI SOFTWARE	06/05/2026	21.65	Subscription
Sheriff	WETRANSFER	06/21/2026	25.00	Subscription
Sheriff	MCDONALDS	06/18/2026	9.56	Extradition Expenses
Sheriff	CRACKER BARREL	06/18/2026	23.00	Extradition Expenses
Sheriff	BROTHERS BREAKFAST	06/19/2026	39.98	Extradition Expenses
Sheriff	8TH STREET CAFE	06/23/2026	40.03	Extradition Expenses
Sheriff	APPLEBEES	06/25/2026	39.55	Extradition Expenses
Sheriff	RECONYX	06/14/2026	15.00	Monthly Cell Access/ Investigations
Sheriff	AMAZON	06/03/2026	10.07	Office Supplies
Sheriff	AMAZON	06/03/2026	60.98	Office Supplies
Sheriff	PORTABLE POWER EQUIPMENT	06/09/2026	165.90	Repair Kits - Power Washer
Sheriff	AMAZON	06/10/2026	139.99	Power Washer Hose
Sheriff	AMAZON	06/16/2026	8.67	Keys
Sheriff	AMAZON	06/19/2026	553.26	Wheels for Jail Refrig. Container
Sheriff	AMAZON	06/25/2026	265.90	Wheels for Jail Refrig. Container
Sheriff	COSTCO	06/01/2026	65.00	Annua Membership Renewal
Sheriff	AMAZON	06/03/2026	7.84	Office Supplies
Sheriff	AMAZON	06/04/2026	15.29	Office Supplies
Sheriff	AMAZON	06/04/2026	23.10	Office Supplies
Sheriff	AMAZON	06/06/2026	92.92	Patrol Supplies
Sheriff	AMAZON	06/06/2026	25.41	Patrol Sgt. Nameplates
Sheriff	CITY OF ELGIN	06/06/2026	35.00	Parade Fee
Sheriff	AMAZON	06/05/2026	69.90	Office Supplies
Sheriff	AMAZON	06/09/2026	(69.69)	Return Patrol Supplies
Sheriff	EVENTBRITE	06/09/2026	7.50	Monthly Subscription
Sheriff	AMAZON	06/10/2026	29.98	Office Supplies
Sheriff	AMAZON	06/10/2026	59.98	Office Supplies
Sheriff	AMAZON	06/10/2026	93.96	Office Supplies
Sheriff	STICKER MULE	06/11/2026	304.50	K9 Casper Stickers
Sheriff	AMAZON	06/13/2026	(59.98)	Return - Office Supplies
Sheriff	AMAZON	06/13/2026	69.69	Patrol Sgt. Supplies
Sheriff	AMAZON	06/14/2026	79.79	Public Safety Supplies
Sheriff	AMAZON	06/13/2026	(14.99)	Return - Office Supplies
Sheriff	AMAZON	06/12/2026	551.80	Public Safety Supplies
Sheriff	AMAZON	06/12/2026	(23.23)	Return - Sgt. Supplies
Sheriff	CONSTANT CONTACT	06/14/2026	98.00	Monthly Subscription
Sheriff	AMAZON	06/16/2026	81.19	Office Supplies
Sheriff	AMAZON	06/19/2026	(23.10)	Return - Patrol Sgt. Supplies
Sheriff	AMAZON	06/19/2026	(14.99)	Return - Office Supplies
Sheriff	COMCAST	06/22/2026	434.54	Internet Service
Sheriff	AMAZON	06/24/2026	86.73	Office Supplies
Sheriff	OFFICEMAX	06/23/2026	32.76	Office Supplies
Sheriff	AMAZON	06/29/2026	65.09	Office Supplies
Sheriff	OFFICEMAX	06/25/2026	59.98	Office Supplies
Sheriff	INK TECHNOLOGIES	06/26/2026	1,953.00	Civil/Records Supplies
Sheriff	AMAZON	06/29/2026	80.28	Office Supplies
Sheriff	MEIJER	06/28/2026	53.89	Office Supplies
Sheriff	UNDERWORLD	06/02/2026	225.00	Registration - Auto Theft & Vehicle Crimes
Sheriff	DEFENSIVE EDGE TRAINING	06/02/2026	300.00	Registration - Bolt Action Sniper Rifle Armorer Course
Sheriff	DEFENSIVE EDGE TRAINING	06/02/2026	300.00	Registration - Bolt Action Sniper Rifle Armorer Course
Sheriff	PAYPAL	06/03/2026	80.00	Registration - Together We Rise
Sheriff	HILTON HOTELS	05/31/2026	(93.71)	Hotel Refund - Fields Training
Sheriff	DEFENSIVE EDGE TRAINING	06/18/2026	300.00	Registration - Bolt Action Sniper Rifle Armorer Course
Sheriff	HILTON HOTELS	06/14/2026	420.00	Hotel R- Special Olympics Law Enforcement Torch Run
Sheriff	HILTON HOTELS	06/14/2026	420.00	Hotel R- Special Olympics Law Enforcement Torch Run
Sheriff	HILTON HOTELS	06/14/2026	420.00	Hotel R- Special Olympics Law Enforcement Torch Run
Sheriff	ILLINOIS SECRETARY OF STATE	05/26/2026	154.40	Fleet Services/ Supplies
Sheriff	ILLINOIS SECRETARY OF STATE	05/26/2026	154.40	Fleet Services/ Supplies
Sheriff	ILLINOIS SECRETARY OF STATE	05/26/2026	154.40	Fleet Services/ Supplies
Sheriff	ILLINOIS SECRETARY OF STATE	05/27/2026	154.40	Fleet Services/ Supplies
Sheriff	ILLINOIS SECRETARY OF STATE	06/05/2026	154.40	Fleet Services/ Supplies
Sheriff	ILLINOIS SECRETARY OF STATE	06/09/2026	154.40	Fleet Services/ Supplies
Sheriff	ILLINOIS SECRETARY OF STATE	06/09/2026	154.40	Fleet Services/ Supplies
Sheriff	AMAZON	06/09/2026	46.54	Fleet Services/ Supplies

Sheriff	AMAZON	06/10/2026	66.77	Fleet Services/ Supplies
Sheriff	ILLINOIS SECRETARY OF STATE	06/11/2026	154.40	Fleet Services/ Supplies
Sheriff	ILLINOIS SECRETARY OF STATE	06/11/2026	154.40	Fleet Services/ Supplies
Sheriff	FLEET PRIDE	06/24/2026	69.95	Fleet Services/ Supplies
Sheriff	AMAZON	06/25/2026	60.14	Fleet Services/ Supplies
Sheriff	ENTERPRISE RENT-A-CAR	05/29/2026	301.27	Investigations Trip
Sheriff	HAMPTON INNS	05/29/2026	436.00	Investigations Trip
Sheriff	HAMPTON INNS	05/29/2026	436.00	Investigations Trip
Sheriff	RACETRAC	05/29/2026	54.90	Investigations Trip
Sheriff	CANOPY	06/11/2026	561.68	Lodging/ Employee Training
Sheriff	CANOPY	06/12/2026	140.42	Lodging/ Employee Training
Sheriff	ARROWHEAD FORENSICS	06/08/2026	2,558.14	Evidence Supplies
Sheriff	TIMEKEEPING SYSTEMS	05/29/2026	471.50	Supplies for Pipe System
Sheriff	AMAZON	06/02/2026	146.89	Office Supplies - Toner
Sheriff	WAREHOUSE DIRECT	06/08/2026	470.28	Detainee Supplies
Sheriff	AMAZON	06/16/2026	8.19	Office Supplies
Sheriff	AMAZON	06/16/2026	86.95	Office Supplies
Sheriff	AMAZON	06/16/2026	68.08	Office Supplies
Sheriff	INK TECHNOLOGIES	06/18/2026	94.50	Office Supplies
Sheriff	HANDCUFF WAREHOUSE	06/23/2026	2,065.00	Supplies - Jail
Sheriff	UBER	06/28/2026	36.94	Detainee Transport
Sheriff	NORTH AMERICAN POLICE WORK DOG ASSOCIATION	06/10/2026	180.00	NAPW Membership Dues
Sheriff	ELITE K9	05/29/2026	310.25	K9 Supplies
Sheriff	ELITE K9	06/01/2026	399.75	K9 Supplies
Sheriff	DUNKIN	06/12/2026	85.17	K9 Supplies
Sheriff	PACKTRACK	06/18/2026	140.00	K9 Supplies
Sheriff	GENOA PIZZA	06/18/2026	119.98	K9 Supplies
Sheriff	LINE-X OF MONTGOMERY	06/19/2026	1,287.50	K9 Supplies
Sheriff	AMERICAN AIRLINES	06/02/2026	410.60	Extradition Expenses
Sheriff	AMERICAN AIRLINES	06/02/2026	410.60	Extradition Expenses
Sheriff	AMERICAN AIRLINES	06/02/2026	410.60	Extradition Expenses
Sheriff	UNITED AIRLINES	06/01/2026	456.13	Extradition Expenses
Sheriff	UNITED AIRLINES	06/01/2026	456.13	Extradition Expenses
Sheriff	HERTZ	06/02/2026	114.11	Extradition Expenses
Sheriff	EXXON	06/08/2026	54.07	Extradition Expenses
Sheriff	CHARLEYS PHILLY STEAKS	06/09/2026	17.40	Extradition Expenses
Sheriff	HILTON HOTELS	06/09/2026	116.32	Extradition Expenses
Sheriff	HILTON HOTELS	06/09/2026	116.32	Extradition Expenses
Sheriff	HERTZ	06/10/2026	74.53	Extradition Expenses
Sheriff	DAILY HERALD	06/01/2026	40.27	Advertising Fee
Sheriff	DAILY HERALD	06/01/2026	42.64	Advertising Fee
Sheriff	MENARDS	06/01/2026	135.45	Computer Supplies
Sheriff	FISHER SCIENTIFIC	06/03/2026	429.90	Foresnsic Lab Expenses
Sheriff	US GAS	06/05/2026	87.50	Gas Tank Rental
Sheriff	ULINE	06/09/2026	298.67	Lab Furniture
Sheriff	ARROWHEAD FORENSICS	06/09/2026	102.94	DNA Supplies
Sheriff	COMCAST	06/09/2026	370.75	Internet
Sheriff	MEIJER	06/10/2026	5.45	Lab water
Sheriff	FISHER SCIENTIFIC	06/12/2026	97.61	DNA Supplies
Sheriff	LOWES	06/12/2026	99.60	Lab Magnets
Sheriff	FISHER SCIENTIFIC	06/13/2026	161.17	DNA Supplies
Sheriff	OFFICEMAX	06/11/2026	111.75	Foresnsic Lab Expenses
Sheriff	ADOBE	06/16/2026	4.99	Software
Sheriff	ADOBE	06/16/2026	21.39	Software
Sheriff	AMERICAN SCIENCE AND SURPLUS	06/18/2026	119.95	Lab Supplies
Sheriff	FISHER SCIENTIFIC	06/18/2026	186.16	Foresnsic Lab Expenses
Sheriff	SIGMA ALDRICH	06/20/2026	80.15	Foresnsic Lab Expenses
Sheriff	FISHER SCIENTIFIC	06/20/2026	30.83	Foresnsic Lab Expenses
Sheriff	AMAZON	06/22/2026	64.19	Foresnsic Lab Expenses
Sheriff	MENARDS	06/21/2026	37.94	Foresnsic Lab Expenses
Sheriff	CERILLIANT CORPORATION	06/23/2026	192.95	Drug Standards
Sheriff	AMAZON	06/23/2026	41.28	Foresnsic Lab Expenses
Sheriff	DAILY HERALD	06/23/2026	82.91	Advertising Fee
Sheriff	AMAZON	06/23/2026	70.46	Foresnsic Lab Expenses
Sheriff	AMAZON	06/24/2026	64.19	Foresnsic Lab Expenses
Sheriff	OFFICEMAX	06/23/2026	340.68	Foresnsic Lab Expenses

Sheriff	FISHER SCIENTIFIC	06/25/2026	554.94	Foresnsic Lab Expenses
Sheriff	OFFICEMAX	06/24/2026	215.92	Foresnsic Lab Expenses
Sheriff	SIGMA ALDRICH	06/26/2026	1,142.24	Chemicals
Sheriff	OFFICEMAX	06/25/2026	94.98	Foresnsic Lab Expenses
Sheriff	FISHER SCIENTIFIC	06/27/2026	516.67	Foresnsic Lab Expenses
Sheriff	HARBOR FREIGHT TOOLS	06/26/2026	248.39	Foresnsic Lab Expenses
State's Attorney	AMAZON	06/02/2026	26.89	Office Supplies
State's Attorney	HAMPTON INNS	06/02/2026	2,048.62	Conference
State's Attorney	HAMPTON INNS	06/02/2026	996.31	Conference
State's Attorney	EMBASSY SUITES	06/03/2026	161.71	Credit Conference
State's Attorney	INTERNATIONAL SYMPOSIUM ON HUMAN IDENTIFICATION	06/04/2026	995.00	Conference
State's Attorney			18.10	Tial Costs
State's Attorney	EMBASSY SUITES	06/03/2026	(19.98)	Credit Conference
State's Attorney	SHERATON HOTELS	06/18/2026	1,022.52	Conference
State's Attorney	GIA MIA	06/04/2026	55.36	Meeting
State's Attorney	NOSH	06/04/2026	117.21	Intern Meeting
State's Attorney	NAVY PIER PARKING	06/09/2026	47.00	Meeting
State's Attorney	UBER	06/09/2026	5.00	Meeting
State's Attorney	UBER	06/09/2026	18.94	Meeting
State's Attorney	THAI CORNER CUISINE	06/08/2026	45.77	3 People Employee Meeting
State's Attorney	UBER	06/09/2026	23.98	Meeting
State's Attorney	UBER	06/13/2026	9.99	Uber Monthly Membership for Office
State's Attorney	UBER	06/28/2026	5.00	Meeting
State's Attorney	UBER	06/29/2026	30.98	Meeting
State's Attorney	UBER	06/28/2026	35.97	Meeting
State's Attorney	UBER	06/29/2026	36.98	Meeting
State's Attorney	UBER	06/30/2026	26.98	Meeting
State's Attorney	UBER	06/29/2026	5.00	Meeting
State's Attorney	CALIFORNIA PIZZA KITCHEN	06/18/2026	161.26	Meeting
State's Attorney	CLIO.COM	06/22/2026	125.10	None Stated
State's Attorney	AMAZON	05/31/2026	153.89	Supplies VOCA
State's Attorney	AMAZON	06/02/2026	74.06	Supplies DCFS
State's Attorney	MARRIOTT HOTELS	06/05/2026	509.58	Conference VOCA
State's Attorney	OTC BRANDS	06/04/2026	97.11	Supplies VOCA
State's Attorney	BP	06/08/2026	100.00	Operating Supplies ARPA
State's Attorney	WALMART	06/08/2026	500.00	Operating Supplies ARPA
State's Attorney	BP	06/08/2026	100.00	Operating Supplies ARPA
State's Attorney	BP	06/08/2026	100.00	Operating Supplies ARPA
State's Attorney	BP	06/08/2026	100.00	Operating Supplies ARPA
State's Attorney	BP	06/08/2026	100.00	Operating Supplies ARPA
State's Attorney	BP	06/08/2026	100.00	Operating Supplies ARPA
State's Attorney	BP	06/08/2026	100.00	Operating Supplies ARPA
State's Attorney	BP	06/08/2026	100.00	Operating Supplies ARPA
State's Attorney	BP	06/08/2026	100.00	Operating Supplies ARPA
State's Attorney	BP	06/08/2026	100.00	Operating Supplies ARPA
State's Attorney	AMAZON	06/10/2026	69.98	Supplies DCFS
State's Attorney	CANVA	06/09/2026	120.00	Supplies VOCA
State's Attorney	WALMART	06/12/2026	37.04	Operating Supplies VOCA
State's Attorney	ZOOM.COM	06/15/2026	16.99	Software
State's Attorney	SHERATON HOTELS	06/15/2026	1,022.50	Conference VOCA
State's Attorney	AMAZON	06/18/2026	17.99	Supplies VOCA
State's Attorney	AMAZON	06/21/2026	208.22	Supplies DCFS
State's Attorney	AMAZON	06/19/2026	148.17	Supplies DCFS
State's Attorney	AMAZON	06/19/2026	19.91	Supplies VOCA
State's Attorney	ULINE	06/23/2026	207.63	Supplies DCFS
State's Attorney	AMAZON	06/22/2026	148.17	Supplies DCFS
State's Attorney	AMAZON	06/23/2026	38.97	Supplies DCFS
State's Attorney	AMAZON	06/24/2026	802.03	Operating Supplies VOCA
State's Attorney	WALMART	06/25/2026	44.99	Supplies VOCA
State's Attorney	BEST BUY	06/25/2026	148.48	DCFS
State's Attorney	BEST BUY	06/25/2026	1,149.99	DCFS
State's Attorney	BEST BUY	06/25/2026	49.99	DCFS
State's Attorney	BEST BUY	06/25/2026	154.96	DCFS
State's Attorney	AMAZON	06/26/2026	95.73	Supplies VOCA
State's Attorney	AMAZON	06/28/2026	91.83	Supplies VOCA
State's Attorney	AMAZON	06/28/2026	46.18	Supplies VOCA

State's Attorney	AMAZON	06/28/2026	252.77	Supplies VOCA
State's Attorney	AMAZON	06/28/2026	34.38	Supplies VOCA
State's Attorney	AMAZON	06/28/2026	118.74	Supplies DCFS
State's Attorney	AMAZON	06/28/2026	250.41	Operating Supplies VOCA
State's Attorney	ZAZZLE INC	06/30/2026	60.56	Operating Supplies VOCA
State's Attorney	AMAZON	06/29/2026	100.92	Supplies VOCA
State's Attorney	AMAZON	06/29/2026	908.66	Supplies VOCA
State's Attorney	AMAZON	06/29/2026	13.86	Operating Supplies VOCA
State's Attorney	PAYPAL	06/02/2026	150.00	Supplies ARP
State's Attorney	ALDI	06/06/2026	153.01	Supplies ARP
State's Attorney	JEWEL OSCO	06/04/2026	923.85	Supplies ARP
State's Attorney	STRAWBERRIES BBQ	06/09/2026	462.00	KCCD CLT Event
State's Attorney	ALDI	06/13/2026	150.40	Supplies ARP
State's Attorney	AMAZON	06/15/2026	38.77	Supplies ARP
State's Attorney	JUST KABOBS	06/18/2026	(29.88)	Tax Refund
State's Attorney	JUST KABOBS	06/18/2026	381.38	Supplies ARP
State's Attorney	ALDI	06/25/2026	387.05	Pantry Restock
State's Attorney	THE C.E.O. SUITE	06/25/2026	149.00	Supplies ARP
State's Attorney	WALMART	06/01/2026	920.52	Supplies ARP
State's Attorney	WALMART	06/08/2026	884.84	Supplies ARP
State's Attorney	WALMART	06/23/2026	837.59	Supplies ARP
State's Attorney			641.80	Trial Cost Witness Travel
State's Attorney			40.00	Trial Cost Witness Travel
State's Attorney	AMAZON	06/01/2026	1,818.58	Computer Related Supplies CEU
State's Attorney	INTERNATIONAL INSTITUTE FOR RESTORATIVE PRACTICES	06/12/2026	225.00	Training
State's Attorney			27.00	Trial Cost
State's Attorney			60.00	Trial Cost
State's Attorney			40.00	Trial Cost
State's Attorney	AMAZON	06/29/2026	327.60	Office Supplies
Transportation	PANERA BREAD	05/29/2026	201.39	Full Council Meeting
Transportation	TRELLIS FEED & SUPPLY	05/29/2026	149.63	Fuel
Transportation	JOHNSON WATER CONDITIONING	06/01/2026	260.00	Water Softner
Transportation	LOWES	06/03/2026	537.00	Operating/ Coolers for Heat
Transportation	MOTION INDUSTRIES	06/04/2026	55.10	Equipment Parts/Supplies
Transportation	SPEEDTECH LIGHTS	06/04/2026	569.38	Equipment Parts/Supplies
Transportation	KRAMER TREE SPECIALISTS	06/04/2026	2,266.00	Training
Transportation	TITAN MACHINE	06/19/2026	554.05	Equipment Parts/Supplies
Transportation	TITAN MACHINE	06/23/2026	245.10	Equipment Parts/Supplies
Transportation	MOTION INDUSTRIES	06/25/2026	106.32	Equipment Parts/Supplies
Transportation	FULL SOURCE	05/29/2026	844.20	Operating/ Vest for AAH
Transportation	CE SEMINARS	06/03/2026	198.00	Training
Transportation	HERRINGTON INN	06/04/2026	378.60	None Stated
Transportation	COMCAST	06/07/2026	31.50	Cable TV
Transportation	METRO WEST COUNCIL OF GOVERNMENT	06/17/2026	50.00	Conference/Meeting
Transportation	CONSTANT CONTACT	06/18/2026	762.30	Subscriptions
Transportation	COMCAST	06/28/2026	169.86	Internet
Veteran's Commission	PEPPERMILL RENO	06/05/2026	1,027.00	Hotel Accommodations for Training
Veteran's Commission	PEPPERMILL RENO	06/05/2026	1,027.00	Hotel Accommodations for Training
Veteran's Commission	PEPPERMILL RENO	06/05/2026	1,027.00	Hotel Accommodations for Training
Veteran's Commission	PEPPERMILL RENO	06/05/2026	1,027.00	Hotel Accommodations for Training
Workforce Development	RINKER'S INSTALLATION	06/04/2026	620.00	Full Counter for Reception Workstation
Workforce Development	COMCAST	06/12/2026	229.90	Monthly Internet Service
Workforce Development	CONSTANT CONTACT	06/18/2026	91.00	One Stop Center Networking
Workforce Development	COMCAST	06/22/2026	629.84	Monthly Internet
Workforce Development	AMAZON	06/24/2026	315.70	Papers , Folders
Workforce Development	AMAZON	06/24/2026	90.90	Folders
Total		648	165,263.14	