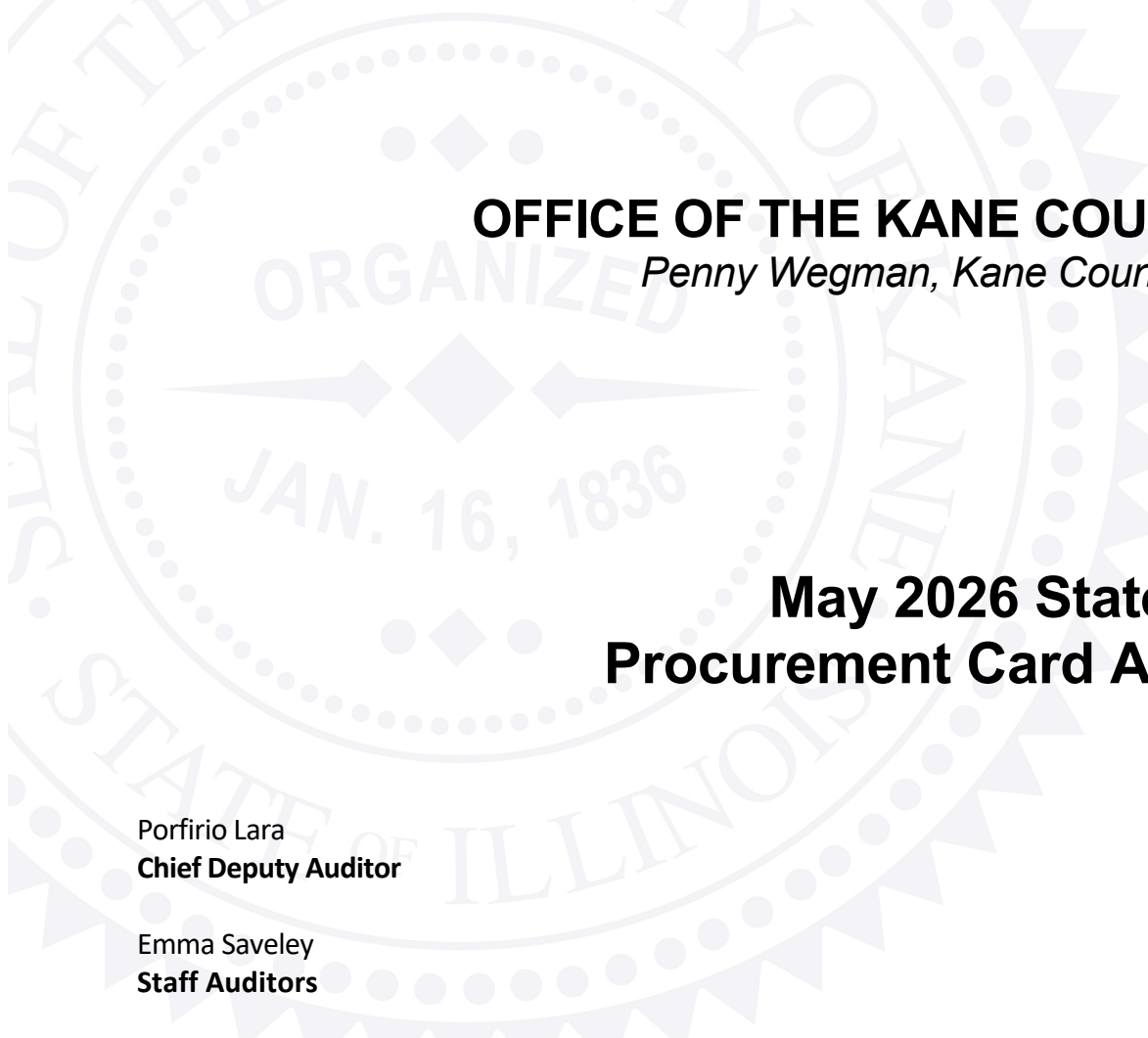


The seal of Kane County, Illinois, is a circular emblem. It features a central diamond shape with a cross inside. The words "SEAL OF THE COUNTY OF KANE" are written around the top half of the circle, and "STATE OF ILLINOIS" around the bottom half. The date "JAN. 16, 1836" is inscribed in the center.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

OFFICE OF THE KANE COUNTY AUDITOR

Penny Wegman, Kane County Auditor

May 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 - May 2026 Statement

Department	Merchant Name	Transaction Date	Transaction Amount	Business Purpose
Animal Control	FOX VALLEY ANIMAL WELFARE	04/01/2026	66.95	Vet Services
Animal Control	PETHEALTH SERVICES	04/02/2026	650.49	None Stated
Animal Control	ILLINOIS TOLLWAY	04/07/2026	15.45	None Stated
Animal Control	WALMART	04/10/2026	74.32	Animal Supplies/ Food
Animal Control	FOX VALLEY ANIMAL WELFARE	04/13/2026	244.11	Vet Services
Animal Control	PETSMART	04/13/2026	15.98	Animal Supplies
Animal Control	FOX VALLEY ANIMAL WELFARE	04/15/2026	369.77	Vet Services
Animal Control	AMAZON	04/21/2026	94.45	Cleaning Supplies
Animal Control	AMAZON	04/21/2026	25.64	Cleaning Supplies
Animal Control	FOX VALLEY ANIMAL WELFARE	04/22/2026	103.00	Vet Services
Animal Control	HOME DEPOT	04/24/2026	41.88	Animal Shelter Supplies
Animal Control	WALMART	04/24/2026	126.85	Shelter Supplies
Animal Control	AMAZON	04/25/2026	51.63	Office Supplies
Animal Control	THE WEBSTRAURANT STORE	04/25/2026	42.83	Shelter Supplies
Animal Control	TAYLOR STREET PIZZERIA	04/25/2026	102.27	Vet Clinic
Animal Control	FOX VALLEY ANIMAL WELFARE	04/29/2026	46.35	Vet Services
Animal Control	AMAZON	04/29/2026	82.72	Building Supplies/ Repair
Animal Control	AMAZON	04/29/2026	13.28	Cleaning Supplies
Animal Control	IMAGE 360	04/29/2026	327.77	Shelter
Building Management	AMAZON	03/31/2026	190.49	Office Supplies
Building Management	HOME DEPOT	03/30/2026	200.30	Repair & Maintenance Buildings
Building Management	KOLORCANS	03/31/2026	102.57	Garbage Can Cover - Grounds Maintenance
Building Management	HOME DEPOT	03/31/2026	15.48	Grounds Maintenance
Building Management	HOME DEPOT	04/01/2026	331.00	Repair & Maintenance Buildings
Building Management	SUPPLY HOUSE	04/02/2026	24.81	Repair & Maintenance Buildings
Building Management	SUPPLY HOUSE	04/03/2026	19.86	Repair & Maintenance Buildings
Building Management	HOME DEPOT	04/02/2026	357.00	Repair & Maintenance Buildings
Building Management	HOME DEPOT	04/03/2026	26.20	Repair & Maintenance Buildings
Building Management	QUALITY PLUMBING SUPPLY	04/06/2026	1,499.17	Plumbing Repair Parts
Building Management	HOME DEPOT	04/06/2026	586.44	Repair & Maintenance Buildings
Building Management	HOME DEPOT	04/07/2026	796.32	Repair & Maintenance Buildings
Building Management	HOME DEPOT	04/10/2026	152.91	Repair & Maintenance Buildings
Building Management	QUALITY PLUMBING SUPPLY	04/13/2026	(901.46)	Plumbing Repair Parts
Building Management	QUALITY PLUMBING SUPPLY	04/14/2026	1,111.12	Plumbing Repair Parts
Building Management	HD SUPPLY FACILITIES	04/14/2026	88.95	Repair & Maintenance Buildings
Building Management	HOME DEPOT	04/16/2026	152.91	Repair & Maintenance Buildings
Building Management	HOME DEPOT	04/20/2026	(200.30)	Repair & Maintenance Buildings
Building Management	HOME DEPOT	04/21/2026	716.00	Painting Supplies
Building Management	HOME DEPOT	04/21/2026	23.56	Repair & Maintenance Buildings
Building Management	HOME DEPOT	04/21/2026	93.88	Repair & Maintenance Buildings
Building Management	HOME DEPOT	04/21/2026	90.77	Repair & Maintenance Buildings
Building Management	HOME DEPOT	04/22/2026	7.52	Repair & Maintenance Buildings
Building Management	QUALITY PLUMBING SUPPLY	04/24/2026	(96.78)	Plumbing Repair Parts
Building Management	SUPPLY HOUSE	04/27/2026	585.41	Repair & Maintenance Buildings
Building Management	SUPPLY HOUSE	04/27/2026	14.41	Repair & Maintenance Buildings
Building Management	SUPPLY HOUSE	04/29/2026	73.65	Repair & Maintenance Buildings
Building Management	SUPPLY HOUSE	04/29/2026	528.12	Repair & Maintenance Buildings
Building Management	POTTER ROEMER FIRE PRO	04/11/2026	1,176.50	Fire Hose Cabinet for 4th Floor Reno
Building Management	AMAZON	04/13/2026	78.21	Janitorial Cleaning Supplies
Building Management	AMAZON	04/14/2026	88.00	Janitorial Cleaning Supplies
Building Management	AMAZON	04/14/2026	945.49	Janitorial Cleaning Supplies
Building Management	AMAZON	04/14/2026	895.00	Janitorial Cleaning Supplies
Building Management	AMAZON	04/14/2026	22.60	Janitorial Cleaning Supplies
Building Management	AMAZON	04/14/2026	53.98	Janitorial Cleaning Supplies
Building Management	AMAZON	04/15/2026	519.93	Janitorial Cleaning Supplies
Building Management	AMAZON	04/15/2026	29.64	Janitorial Cleaning Supplies
Building Management	SUPPLY HOUSE	04/27/2026	21.61	Repair & Maintenance Buildings
Building Management	CHATGPT	04/28/2026	50.00	Office Supplies
Building Management	AMAZON	04/03/2026	46.98	Painting Supplies
Building Management	AMAZON	04/04/2026	129.04	Repair & Maintenance Buildings
Building Management	AMAZON	04/05/2026	74.76	Repair & Maintenance Buildings
Building Management	AMAZON	04/05/2026	11.69	Repair & Maintenance Buildings
Building Management	AMAZON	04/05/2026	9.28	Office Supplies
Building Management	AMAZON	04/06/2026	88.65	Hand Tools
Building Management	AMAZON	04/06/2026	29.97	Repair & Maintenance Buildings
Building Management	AMAZON	04/06/2026	296.00	Repair & Maintenance Buildings
Building Management	AMAZON	04/08/2026	313.95	Repair & Maintenance Buildings

Building Management	AMAZON	04/09/2026	17.98	Office Supplies
Building Management	AMAZON	04/13/2026	112.21	Breakroom Supplies
Building Management	AMAZON	04/14/2026	587.93	Repair & Maintenance Buildings
Building Management	AMAZON	04/15/2026	106.85	Repair & Maintenance Buildings
Building Management	AMAZON	04/16/2026	86.98	Repair & Maintenance Buildings
Building Management	AMAZON	04/16/2026	101.79	Office Supplies
Building Management	MENARDS	04/16/2026	359.27	Repair & Maintenance Buildings
Building Management	AMAZON	04/21/2026	209.52	Repair & Maintenance Buildings
Building Management	QUALITY PLUMBING SUPPLY	04/21/2026	1,841.89	Plumbing Repair Parts
Building Management	AMAZON	04/25/2026	107.79	Repair & Maintenance Buildings
Building Management	AMAZON	04/28/2026	(107.79)	Repair & Maintenance Buildings
Building Management	HOME DEPOT	04/27/2026	238.00	Repair & Maintenance Buildings
Building Management	HOME DEPOT	04/27/2026	418.00	Repair & Maintenance Buildings
Building Management	AMAZON	04/29/2026	23.49	Painting Supplies
Building Management	AMAZON	04/30/2026	797.90	Janitorial Cleaning Supplies
Circuit Clerk	JEWEL OSCO	04/09/2026	61.70	Employee Recognition
Circuit Clerk	JEWEL OSCO	04/10/2026	30.98	Water
Circuit Clerk	ILLINOIS ASSOCIATION OF COUNTY OFFICIALS	04/14/2026	300.00	Conference Registration IACO - MLL
Circuit Clerk	JEWEL OSCO	04/22/2026	32.93	Snacks - Bring your Kid to Work
Circuit Clerk	HOLIDAY INN & SUITES	04/24/2026	500.34	IACO Hotel
Circuit Clerk	THE VENETIAN RESORT	04/07/2026	742.96	Tyler Connect 2026 - Hotel
Circuit Clerk	THE VENETIAN RESORT	04/10/2026	(150.00)	Tyler Connect 2026 - Hotel
Circuit Clerk	THE VENETIAN RESORT	04/10/2026	592.96	Tyler Connect 2026 - Hotel MLL
Circuit Clerk	THE VENETIAN RESORT	04/10/2026	592.96	Tyler Connect 2026 - Hotel SBS
Circuit Clerk	SOUTHWEST	04/10/2026	35.00	Luggage Fee - Tyler Connect 2026
Circuit Clerk	WYNDHAM	04/21/2026	250.80	Training
Circuit Clerk	WYNDHAM	04/21/2026	250.80	Training
Circuit Clerk	THE VENETIAN RESORT	04/07/2026	979.00	Tyler Connect 2026 - Hotel
Circuit Clerk	ILLINOIS ASSOCIATION OF COUNTY CLERKS	04/10/2026	675.00	IACC Fall 2026
Circuit Clerk	THE VENETIAN RESORT	04/10/2026	(386.04)	Tyler Connect 2026 - Hotel
Circuit Clerk	CROWNE PLAZA	04/24/2026	376.20	IACC Spring Conference - Hotel
Circuit Clerk	THE VENETIAN RESORT	04/07/2026	742.96	Tyler Connect 2026 - Hotel
Circuit Clerk	THE VENETIAN RESORT	04/10/2026	(150.00)	Tyler Connect 2026 - Hotel
Coroner	DUNKIN	03/31/2026	28.06	Staff Meeting
Coroner	MOPEC	03/31/2026	4,589.81	Operating Supplies
Coroner	ILLINOIS TOLLWAY	04/01/2026	40.00	Ipss
Coroner	ILLINOIS DIVISION INTERNATIONAL ASSOCIATION FOR IDENTIFICATION	04/07/2026	165.00	Training - Usa
Coroner	ILLINOIS DIVISION INTERNATIONAL ASSOCIATION FOR IDENTIFICATION	04/07/2026	1,200.00	Training - Derick, Kia, Steve, Gabby
Coroner	AMAZON	04/07/2026	99.99	Operating Supplies
Coroner	INTERNATIONAL ASSOCIATION OF CORONERS AND MEDICAL EXAMINERS	04/07/2026	520.00	Training - Derick
Coroner	AMAZON	04/08/2026	174.65	Uniforms
Coroner	INTERNATIONAL ASSOCIATION OF CORONERS AND MEDICAL EXAMINERS	04/08/2026	520.00	Training - Loren
Coroner	AMAZON	04/09/2026	48.99	Operating
Coroner	FOX VALLEY BUICK GMC	04/08/2026	97.07	Auto Repair and Maintenance
Coroner	AMAZON	04/09/2026	59.69	Uniforms
Coroner	AMAZON	04/10/2026	41.68	Office Supplies
Coroner	GOLDEN NUGGET HOTEL	04/11/2026	113.00	Deposit for Hotel Room for Upcoming Training
Coroner	GOLDEN NUGGET HOTEL	04/11/2026	107.35	Hotel - Conference/Meeting - Derick
Coroner	AMAZON	04/15/2026	59.69	Operating Supplies
Coroner	TARGET	04/22/2026	52.36	Operating Supplies - East Aurora High Presentation/Career Day
Coroner	AMAZON	04/23/2026	14.98	Office Supplies
Coroner	ILLINOIS EMERGENCY MANAGEMENT AGENCY	04/24/2026	76.69	Operating - X-Ray Machine
Coroner	SOUTHWEST	04/28/2026	1,156.80	Training - Loren
Coroner	PANERA BREAD	03/31/2026	75.53	Staff Meeting
Coroner	UNITED AIRLINES	04/15/2026	456.80	Training - Derick
Coroner	TLO TRANSUNION	04/02/2026	100.00	Operating Supplies
Coroner	DEATH INVESTIGATION TRAINING ACADEMY	04/22/2026	121.54	Training - Usa and Sabrina
County Auditor	CHATGPT	04/03/2026	49.69	Office Supplies
County Board	AMAZON	04/05/2026	184.92	None Stated
County Board	AT-A-GLANCE	04/10/2026	64.77	None Stated
County Board	NATIONAL ASSOCIATION OF COUNTIES	04/28/2026	675.00	None Stated
County Clerk	AWARD COM	04/07/2026	103.90	None Stated
County Clerk	1-800-FLOWERS.COM	04/10/2026	95.23	None Stated
County Clerk	CHICAGO TRIBUNE	04/13/2026	14.00	None Stated
County Clerk	AMAZON	04/19/2026	315.24	None Stated
County Clerk	CITY OF ELGIN	04/22/2026	35.00	Vote Mobile Parade Participation
County Clerk	CROWNE PLAZA	04/23/2026	250.80	None Stated
County Clerk	CROWNE PLAZA	04/24/2026	514.72	None Stated
County Clerk	NORTHERN ILLINOIS UNIVERSITY - CAREER SERVICES	04/24/2026	100.00	None Stated

Court Services/Court Services Admin	AMAZON	04/02/2026	36.98	Coffee Maker
Court Services/Court Services Admin	AMERICAN ACADEMY OF FORENSIC PSYCHOLOGY	04/24/2026	500.00	Diagnostic Center Registration
Court Services/Court Services Admin	AMERICAN ACADEMY OF FORENSIC PSYCHOLOGY	04/29/2026	500.00	Diagnostic Center Registration
Court Services/Court Services Admin	GAMMA	04/29/2026	216.00	Website Builder
Court Services/Court services Admin	AMAZON	04/01/2026	78.69	Resident Use - Hair Products
Court Services/Court services Admin	AMAZON	04/01/2026	22.67	Resident Use
Court Services/Court services Admin	AMAZON	04/11/2026	18.99	Garden
Court Services/Court services Admin	AMAZON	04/13/2026	54.90	Replacement Wringer for a Mop Bucket
Court Services/Court services Admin	AMAZON	04/14/2026	9.90	Medical Use for Glucose Monitor
Court Services/Court Services Admin	AMAZON	04/01/2026	139.99	Desk Converter Adjustable Stand for Klimpke
Court Services/Court Services Admin	AMAZON	04/02/2026	36.98	Air Purifier HEPA Replacement Filters
Court Services/Court Services Admin	MEIJER	04/06/2026	43.43	Graduation Prep Social Club
Court Services/Court Services Admin	UBER	04/09/2026	41.50	For Participant of Drug Court
Court Services/Court Services Admin	O'HARE INTERNATIONAL AIRPORT	04/10/2026	120.00	Tyler Training Parking at O'Hare while at Conference
Court Services/Court Services Admin	THE VENETIAN RESORT	04/10/2026	839.92	Tyler Training
Court Services/Court Services Admin	THE VENETIAN RESORT	04/10/2026	592.96	Tyler Training
Court Services/Court Services Admin	THE VENETIAN RESORT	04/10/2026	592.96	Tyler Training
Court Services/Court Services Admin	THE VENETIAN RESORT	04/10/2026	592.96	Tyler Training
Court Services/Court Services Admin	THE VENETIAN RESORT	04/10/2026	592.96	Tyler Training
Court Services/Court Services Admin	UBER	04/15/2026	57.21	For Participant of Drug Court
Court Services/Court Services Admin	GENOA HEALTHCARE	04/15/2026	30.99	Medication for TAC Participant
Court Services/Court Services Admin	AMAZON	04/20/2026	99.96	TAC Incentives
Court Services/Court Services Admin	ROYAL CARRIAGE LIMOUSINE	04/20/2026	328.33	Ground Transportation
Court Services/Court Services Admin	ROYAL CARRIAGE LIMOUSINE	04/20/2026	492.50	Ground Transportation
Court Services/Court Services Admin	WALMART	04/21/2026	192.49	Items for TAC Incentives
Court Services/Court Services Admin	AMAZON	04/22/2026	77.97	Supplies for TAC and Vet's Court
Court Services/Court Services Admin	UBER	04/23/2026	33.11	For Participant of Drug Court
Court Services/Court Services Admin	WYNDHAM	04/24/2026	515.20	IPCSA Conference - Williams
Court Services/Court Services Admin	WYNDHAM	04/24/2026	515.20	IPCSA Conference - Khlopek
Court Services/Court Services Admin	WYNDHAM	04/24/2026	515.20	IPCSA Conference - Harris
Court Services/Court Services Admin	WALMART	04/27/2026	275.00	Biannual Graduation
Court Services/Court Services Admin	THE JAMES	04/27/2026	234.50	Breakout Session Veterans
Court Services/Court Services Admin	UNITED AIRLINES	04/10/2026	374.40	Returning Minor from Out-of-State to Home
Court Services/Court Services Admin	UNITED AIRLINES	04/10/2026	39.76	Returning Minor from Out-of-State to Home
Court Services/Court Services Admin	VENTRA	04/13/2026	1,800.00	Bus Passes for Clients
Court Services/Court Services Admin	CRUMBL	04/14/2026	145.47	National Public Safety Telecommunicator Week
Court Services/Court Services Admin	UNITED AIRLINES	04/20/2026	544.05	All Rise Conference
Court Services/Court Services Admin	UNITED AIRLINES	04/20/2026	544.05	All Rise Conference
Court Services/Court Services Admin	UNITED AIRLINES	04/20/2026	544.05	All Rise Conference
Court Services/Court Services Admin	UNITED AIRLINES	04/20/2026	544.05	All Rise Conference
Court Services/Court Services Admin	UNITED AIRLINES	04/20/2026	544.05	All Rise Conference
Court Services/Court Services Admin	UNITED AIRLINES	04/20/2026	544.05	All Rise Conference
Court Services/Court Services Admin	UNITED AIRLINES	04/20/2026	544.05	All Rise Conference
Court Services/Court Services Admin	UNITED AIRLINES	04/20/2026	544.05	All Rise Conference
Court Services/Court Services Admin	UNITED AIRLINES	04/20/2026	544.05	All Rise Conference
Court Services/Court Services Admin	UNITED AIRLINES	04/20/2026	544.05	All Rise Conference
Court Services/Court Services Admin	WYNDHAM	04/24/2026	386.40	IPCSA Conference
Court Services/Court Services Admin	WYNDHAM	04/24/2026	386.40	IPCSA Conference
Court Services/Court Services Admin	WYNDHAM	04/24/2026	386.40	IPCSA Conference
Court Services/Court Services Admin	WYNDHAM	04/24/2026	386.40	IPCSA Conference
Court Services/Court Services Admin	WYNDHAM	04/24/2026	386.40	IPCSA Conference
Court Services/Court Services Admin	WYNDHAM	04/24/2026	386.40	IPCSA Conference
Court Services/Court Services Admin	MENARDS	04/10/2026	82.90	Garden Supplies
Development/ County Development	ALDI	04/08/2026	29.50	None Stated
Development/ County Development	DELILAH'S	03/31/2026	24.41	Dinner
Development/ County Development	FIT FOR A COOKIE	03/31/2026	9.98	Dinner
Development/ County Development	UMAIZUSHI BISTRO	04/01/2026	18.21	None Stated
Development/ County Development	STARLING ATLANTA MIDTOWN	04/01/2026	698.73	None Stated
Development/ County Development	STARLING ATLANTA MIDTOWN	04/01/2026	4.00	Unauthorized Charge - Will receive credit on next statement
Development/ County Development	ZOOM.COM	04/24/2026	16.99	None Stated
Development/ County Development	CONSTANT CONTACT	04/29/2026	62.00	None Stated
Development/ County Development	AMERICAN PLANNING ASSOCIATION	04/07/2026	616.00	General Association Dues
Development/ County Development	BUDDY'S PIZZA	04/26/2026	59.55	Dinner
Development/ County Development	DIME STORE	04/25/2026	41.34	Lunch
Development/ County Development	NIKIS PIZZA	04/24/2026	48.07	Dinner
Development/ County Development	THE RED HOOK DETROIT	04/27/2026	26.51	Breakfast
Development/ County Development	FOLK	04/27/2026	32.76	Lunch
Development/ County Development	DETROIT FOUNDATION HOTEL	04/26/2026	30.11	Lunch
Development/ County Development	SUPERGEIL	04/27/2026	61.94	Dinner
Development/ County Development	LEILA	04/28/2026	59.36	Dinner

Development/ County Development	THE ATHENEUM	04/28/2026	120.00	None Stated
Emergency Management Services	AMAZON	03/31/2026	79.40	SAR Academy
Emergency Management Services	AMAZON	04/09/2026	15.30	Vehicle Maintenance
Emergency Management Services	CHIPOTLE	04/15/2026	870.40	Training
Emergency Management Services	SAMS CLUB	04/24/2026	50.00	Renewal
Emergency Management Services	JUST KABOBS	04/01/2026	329.00	Meeting
Emergency Management Services	JUST KABOBS	04/01/2026	38.00	Meeting - Extra Rice Tray
Emergency Management Services	MEIJER	04/01/2026	50.72	None Stated
Emergency Management Services	MEIJER	04/01/2026	4.99	None Stated
Emergency Management Services	SPRINGFIELD HOLIDAY INN	04/16/2026	376.20	Reservations
Emergency Management Services	SPRINGFIELD HOLIDAY INN	04/17/2026	501.60	Reservations
Emergency Management Services	APPLE	04/03/2026	0.99	None Stated
Emergency Management Services	CHARLIE FOXS PIZZA	04/08/2026	286.80	None Stated
Emergency Management Services	NORTHFIELD INN SUITES & CONFERENCE CENTER	04/17/2026	376.20	None Stated
Emergency Management Services	CHARLIE FOXS PIZZA	04/23/2026	236.67	None Stated
Emergency Management Services	MEIJER	04/22/2026	68.78	None Stated
Emergency Management Services	AMERICAN ETCH	04/23/2026	1,752.00	None Stated
Environmental Management	HYATT REGENCY MILWAUKEE	04/08/2026	165.06	Downpayment on National Flood Conference Hotel
Environmental Management	HOME DEPOT	04/09/2026	47.86	School Presentation Supplies
Environmental Management	ASSOCIATION OF STATE FLOODPLAIN MANAGERS	04/13/2026	180.00	Wilford ASFPM National Floodplain Membership
Environmental Management	COMFORT INNS	04/15/2026	87.91	Hotel in Springfield for Committee Testimony
Environmental Management	ARBYS	04/15/2026	11.61	Lunch in Springfield
Environmental Management	CRACKER BARREL	04/16/2026	19.81	Dinner in Springfield
Environmental Management	JERSEY MIKES	04/22/2026	185.65	Lunch for Moving and Building Management Staff During the ENV Move
Environmental Management	WYNDHAM	04/24/2026	122.08	Annual Michigan Floodplain Conference
Environmental Management	AMAZON	04/28/2026	56.99	Operating Supplies
Environmental Management	ILLINOIS ENVIRONMENTAL PROTECTION AGENCY	04/28/2026	255.63	NPDES Permit
Environmental Management	AMAZON	04/29/2026	66.48	Operating Supplies for New Move to Building E
Environmental Management	AMAZON	04/29/2026	55.74	Operating Supplies for New Move to Building E
Environmental Management	AMAZON	04/29/2026	37.38	Operating Supplies for New Move to Building E
Environmental Management	CITY OF GENEVA	04/10/2026	36.49	Electricity at Fabyan parkway Recycling Center
Environmental Management	PAYPAL	04/10/2026	15.00	SWANA Workshop
Environmental Management	WALMART	04/16/2026	7.12	Presentation Supplies for Hampshire Middle School
Environmental Management	WALMART	04/23/2026	96.50	Operating Supplies for Building E Move
Health	ILLINOIS DEPARTMENT OF FINANCIAL AND PROFESSIONAL REGULATION	04/09/2026	153.38	Renewal Fee for Licensed Environmental Health Practitioner - Wiegel
Health	UNITED AIRLINES	04/09/2026	59.01	Fligh Date Chage for APIC Conference - Mahmood
Health	UNITED AIRLINES	04/09/2026	(53.75)	Flight Seat Refund
Health	MERCY COMMUNITY EDUCATION	04/09/2026	300.00	Registration Fees for 2026 Northwest Illinois Administrative Perinatal Center Conference
Health	AMERICAN AIRLINES	04/10/2026	32.34	Fligh Date Chage for APIC Conference - Onwuta
Health	UNIVERSITY OF ILLINOIS REFERENCE LABORATORY	04/10/2026	402.00	University of Illinois Reference Laboratory Services - March 2026
Health	BETTER IMPACT	04/13/2026	1,314.95	Annual Subscription for Kane County Medical Reserve Corps
Health	ILLINOIS DEPARTMENT OF FINANCIAL AND PROFESSIONAL REGULATION	04/14/2026	153.38	Renewal Fee for Licensed Environmental Health Practitioner - Johnson
Health	ILLINOIS DEPARTMENT OF FINANCIAL AND PROFESSIONAL REGULATION	04/14/2026	153.38	Renewal Fee for Licensed Environmental Health Practitioner - Molnar
Health	ILLINOIS DEPARTMENT OF FINANCIAL AND PROFESSIONAL REGULATION	04/10/2026	153.38	Renewal Fee for Licensed Environmental Health Practitioner - Nyland
Health	ILLINOIS DEPARTMENT OF FINANCIAL AND PROFESSIONAL REGULATION	04/10/2026	153.38	Renewal Fee for Licensed Environmental Health Practitioner - Brill
Health	I HOTEL & ILLINOIS CONFERENCE CENTER	04/15/2026	179.67	Lodging for Illinois State Board of Education Prevention Initiative Forum - Barrett
Health	I HOTEL & ILLINOIS CONFERENCE CENTER	04/15/2026	179.67	Lodging for Illinois State Board of Education Prevention Initiative Forum - Bloom
Health	BLACKBERRY FARM	04/16/2026	100.00	Deposit Fee to Reserve Boathouse Shelter
Health	PRISCO COMMUNITY CENTER	04/16/2026	440.00	Room Reservation for All Hand's Meeting
Health	ECOLOGY SUPPLIES	04/17/2026	260.00	Operating Supplies - Tick Drag
Health	CHICAGO TRIBUNE	04/17/2026	44.00	Unlimited Access - Chicago Tribune
Health	COUNCIL OF STATE AND TERRITORIAL EPIDEMIOLOGISTS	04/20/2026	60.00	Membership Fee for CSTE - Walsh
Health	HOLIDAY INN & SUITES	04/22/2026	125.40	Lodging for April Quarterly Chaddock - Mrazek
Health	HOLIDAY INN & SUITES	04/22/2026	125.40	Lodging for April Quarterly Chaddock - Gasim
Health	HOLIDAY INN & SUITES	04/22/2026	125.40	Lodging for April Quarterly Chaddock - Keating
Health	SURVEYMONKEY	04/27/2026	468.00	Advantage Annual Plan Subscription
Human Resources Management	CNA SURETY	04/01/2026	30.00	Vendor has not Completed Forms to Update
Human Resources Management	CNA SURETY	04/01/2026	30.00	Vendor has not Completed Forms to Update
Human Resources Management	CNA SURETY	04/01/2026	30.00	Vendor has not Completed Forms to Update
Human Resources Management	CNA SURETY	04/01/2026	30.00	Vendor has not Completed Forms to Update
Human Resources Management	CNA SURETY	04/01/2026	30.00	Vendor has not Completed Forms to Update
Human Resources Management	CNA SURETY	04/02/2026	30.00	Vendor has not Completed Forms to Update
Human Resources Management	CNA SURETY	04/02/2026	30.00	Vendor has not Completed Forms to Update
Human Resources Management	CNA SURETY	04/10/2026	30.00	Vendor has not Completed Forms to Update
Human Resources Management	CNA SURETY	04/10/2026	30.00	Vendor has not Completed Forms to Update
Human Resources Management	CNA SURETY	04/10/2026	30.00	Vendor has not Completed Forms to Update
Human Resources Management	CNA SURETY	04/13/2026	30.00	Vendor has not Completed Forms to Update
Human Resources Management	CNA SURETY	04/17/2026	30.00	Vendor has not Completed Forms to Update
Human Resources Management	SOCIETY FOR HUMAN RESOURCE MANAGEMENT	04/22/2026	299.00	Jamie's Membership Renewal

Human Resources Management	CNA SURETY	04/28/2026	30.00	Vendor has not Completed Forms to Update
Information Technologies	ILLINOIS COUNTIES INFORMATION MANAGEMENT ASSOCIATION	04/06/2026	375.00	Spring Conference 2026 Registration
Information Technologies	COMCAST	04/07/2026	95.00	Internet Service
Information Technologies	UBER	04/08/2026	44.98	Ride Share from Airport for DN, CL, CD, DM, CC
Information Technologies	SOUTHWEST	04/07/2026	35.00	Check Bag
Information Technologies	UBER	04/09/2026	6.74	Tip for Ride Share from Airport to Hotel for DN, CL, CD, DM, CC
Information Technologies	SOUTHWEST	04/09/2026	35.00	Check Bag
Information Technologies	UBER	04/10/2026	53.49	Ride Share from Airport for DN, CL, CD, DM, CC
Information Technologies	O'HARE INTERNATIONAL AIRPORT	04/10/2026	120.00	Parking at O'Hare Airport for Tyler Connect Conference 2026
Information Technologies	THE VENETIAN RESORT	04/10/2026	592.96	Hotel for the Tyler Connect Conference 2026 - CL
Information Technologies	THE VENETIAN RESORT	04/10/2026	592.96	Hotel for the Tyler Connect Conference 2026 - CD
Information Technologies	THE VENETIAN RESORT	04/10/2026	592.96	Hotel for the Tyler Connect Conference 2026 - DM
Information Technologies	THE VENETIAN RESORT	04/10/2026	592.96	Hotel for the Tyler Connect Conference 2026 - CC
Information Technologies	APPLE	04/24/2026	9.99	iCloud+
Information Technologies	AMAZON	03/31/2026	44.28	Cellular Supplies
Information Technologies	CONSENSUS CLOUD SOLUTIONS	03/31/2026	1,225.00	HIPPA Compliant Fax
Information Technologies	GOOGLE	04/01/2026	208.33	Chrome Device Management
Information Technologies	AMAZON	04/02/2026	96.98	Computer Related Supplies
Information Technologies	TWILIO SENDGRID	04/02/2026	19.95	Court Dates - Communications Platform
Information Technologies	BEST BUY	04/02/2026	(51.24)	Refund
Information Technologies	AMAZON	04/07/2026	66.00	Network Supplies
Information Technologies	SOUTHWEST	04/06/2026	35.00	Checked Bag - CC
Information Technologies	SOUTHWEST	04/06/2026	35.00	Checked Bag - DN
Information Technologies	SOUTHWEST	04/06/2026	35.00	Checked Bag - DM
Information Technologies	AMERICAN TAXI DISPATCH	04/07/2026	104.40	Taxi to Airport for Tyler Connect Conference 2026
Information Technologies	AMAZON	04/08/2026	(10.67)	Refund
Information Technologies	AMAZON	04/10/2026	49.99	Office Supplies
Information Technologies	SOUTHWEST	04/09/2026	35.00	Checked Bag - CC
Information Technologies	SOUTHWEST	04/09/2026	35.00	Checked Bag - DN
Information Technologies	SOUTHWEST	04/09/2026	35.00	Checked Bag - DM
Information Technologies	AMAZON	04/14/2026	37.49	Office Supplies
Information Technologies	AMAZON	04/16/2026	140.99	Office Supplies
Information Technologies	AMAZON	04/17/2026	65.14	Office Supplies
Information Technologies	AMAZON	04/17/2026	124.91	Office Supplies
Information Technologies	AMAZON	04/20/2026	66.63	Office Supplies
Information Technologies	CONTACT ONE CALL CENTER	04/21/2026	319.10	After Hours Call Center
Information Technologies	AMAZON	04/22/2026	17.99	Computer Related Supplies
Information Technologies	MICROSOFT	04/24/2026	2,040.00	Annual SharePoint Renewal
Information Technologies	AMAZON	04/25/2026	19.99	Computer Related Supplies
Information Technologies	OTTER PRODUCTS, LLC	04/25/2026	14.03	Warranty Replacement
Information Technologies	AMAZON	04/26/2026	18.87	Computer Related Supplies
Information Technologies	AMAZON	04/27/2026	27.98	Computer Related Supplies
Information Technologies	AMAZON	04/29/2026	44.95	Office Supplies
Information Technologies	AMAZON	04/29/2026	44.95	Office Supplies
Information Technologies	GODADDY.COM	04/05/2026	239.98	Standard SSL Renewal
Information Technologies	GODADDY.COM	04/09/2026	191.76	Standard SSL Renewal
Information Technologies	COMCAST	04/11/2026	607.90	TV Limited Service
Information Technologies	COMCAST	04/14/2026	243.90	Internet
Information Technologies	GODADDY.COM	04/14/2026	239.98	Standard SSL Renewal
Information Technologies	GODADDY.COM	04/15/2026	239.98	Standard SSL Renewal
Information Technologies	COMCAST	04/19/2026	240.60	Comcast Business Internet
Information Technologies	COMCAST	04/20/2026	248.90	Comcast Business Internet
Information Technologies	COMCAST	04/22/2026	43.29	Comcast Business Internet
Information Technologies	COMCAST	04/24/2026	248.90	Comcast Business Internet
Information Technologies	AT&T	04/25/2026	135.64	Internet
Information Technologies	GODADDY.COM	04/29/2026	214.71	.ORG/.NET/.COM Domain Renewal
Information Technologies	CHATGPT	04/10/2026	20.00	Computer Software
Information Technologies	MEDIACOM BRO	04/12/2026	146.08	Internet Service
Information Technologies	AVANGATE INC	04/20/2026	108.00	Computer Software - Files and Emails
Information Technologies	AMAZON	04/24/2026	1,649.95	Office Supplies
Information Technologies	AMAZON	04/26/2026	129.90	Computer Related Supplies
Information Technologies	WORDPRESS	04/28/2026	224.00	Website
Information Technologies/ Building Management	AMAZON	04/21/2026	9.69	Portable HDD Case
Information Technologies/ Building Management	AMAZON	04/21/2026	289.90	Portable HDD Case
Information Technologies/ Building Management	AMAZON	04/21/2026	7.29	Computer Supplies Cables
Judiciary and Courts	AMAZON	03/31/2026	23.39	Correction Tape - Office Supplies
Judiciary and Courts	AMAZON	03/31/2026	19.99	Folders for Judge - Office Supplies
Judiciary and Courts	AMAZON	04/01/2026	8.54	Cleaner for Computer Screens
Judiciary and Courts	AMAZON	04/01/2026	8.49	Supplies for Interpretation in Courtroom

Judiciary and Courts	AMAZON	04/01/2026	14.44	Cleaner for Computer Screens
Judiciary and Courts	AMAZON	04/01/2026	58.40	Office Supply - Steno Pads
Judiciary and Courts	AMAZON	04/04/2026	50.97	Supplies for Interpretation Headphones in Courtrooms
Judiciary and Courts	AMAZON	04/10/2026	12.34	Supplies for Courtroom Wires
Judiciary and Courts	AMAZON	04/10/2026	36.10	Supplies for Courtroom Wires
Judiciary and Courts	PORTILLOS	04/14/2026	79.22	Lunch Meeting for Interpreter/ Family Division
Judiciary and Courts	PORTILLOS	04/14/2026	16.05	Lunch Meeting for Interpreter/ Family Division
Judiciary and Courts	PORTILLOS	04/14/2026	6.25	Lunch Meeting for Interpreter/ Family Division
Judiciary and Courts	AMAZON	04/19/2026	1,974.95	Monitors for Judges
Judiciary and Courts	AMAZON	04/28/2026	48.63	Microphone Equipment for Presentations/ Meetings
Judiciary and Courts	WALGREENS	04/29/2026	31.99	Reprint of Photo for Newsletter
Judiciary and Courts	DELL TECHNOLOGIES	04/16/2026	7,124.40	Laptop Replacements
Judiciary and Courts	AMAZON	04/19/2026	1,974.95	Monitor Replacements
Judiciary and Courts	FEDEX	04/23/2026	66.05	Overnight Judicial Ballots
Judiciary and Courts	AMAZON	04/26/2026	59.59	USB Replacements
Judiciary and Courts	SIGNUPGENIUS	03/31/2026	107.89	Sign Up Program for Weddings
Judiciary and Courts	131 S DEARBORN PARKING	04/11/2026	19.00	ABA - 2025/2026 National Finals Competition Parking
Judiciary and Courts	UNITED AIRLINES	04/27/2026	755.96	Flight for Judge at All Rise Conference in July 2026
KaneComm	ASSOCIATION OF PUBLIC-SAFETY COMMUNICATIONS OFFICIALS INTERNATIONAL	04/02/2026	323.73	APCO Books Receipts
KaneComm	ASSOCIATION OF PUBLIC-SAFETY COMMUNICATIONS OFFICIALS INTERNATIONAL	04/02/2026	145.00	Course Registration
KaneComm	AMAZON	04/06/2026	131.23	National Telecommunicators Week
KaneComm	AMAZON	04/06/2026	25.99	National Telecommunicators Week
KaneComm	TYPINGMASTER	04/06/2026	49.00	None Stated
KaneComm	AMAZON	04/09/2026	74.52	None Stated
KaneComm	AMAZON	04/09/2026	101.99	None Stated
KaneComm	YOUR KUSTOM KREATIONS	04/09/2026	422.00	None Stated
KaneComm	AMAZON	04/13/2026	157.98	None Stated
KaneComm	COMCAST	04/17/2026	17.91	None Stated
KaneComm	ILLINOIS NATIONAL EMERGENCY NUMBER ASSOCIATION	04/29/2026	75.00	None Stated
Law Library	SHAW MEDIA	04/09/2026	109.95	Annual Digital Subscription to Kane County Chronicle
Law Library	AMAZON	04/14/2026	83.99	None Stated
Law Library	AMAZON	04/15/2026	41.67	None Stated
Law Library	TOWN HOUSE BOOKS	04/16/2026	315.84	None Stated
Law Library	TOWN HOUSE BOOKS	04/16/2026	74.94	None Stated
Law Library	FEDEX	04/16/2026	15.76	None Stated
Law Library	AMAZON	04/17/2026	46.99	None Stated
Public Defender	AMAZON	04/02/2026	478.08	Court Assistance
Public Defender	NATIONAL ASSOCIATION OF CRIMINAL DEFENSE LAWYERS	03/31/2026	99.00	Attorney Dues
Public Defender	THE VENETIAN RESORT	04/10/2026	536.27	Employee Hotel for Tyler Conference
Public Defender	ZOOM.COM	04/28/2026	16.99	Video Conferencing
Sheriff	ILLINOIS TOLLWAY	03/30/2026	1.50	Squad Tolls
Sheriff	AMAZON	04/01/2026	18.99	Notary Stamp - Wildarz
Sheriff	AMAZON	04/02/2026	18.99	Notary Stamp - Wildarz
Sheriff	IDI	04/02/2026	248.75	Investigative Tool
Sheriff	TLO TRANSUNION	04/02/2026	927.20	Investigative Tool
Sheriff	ILLINOIS SECRETARY OF STATE	03/31/2026	16.00	Notary - Wildarz
Sheriff	COMCAST	04/08/2026	239.16	South Substation
Sheriff	ILLINOIS TOLLWAY	04/08/2026	33.00	Squad Tolls
Sheriff	INTERNATIONAL HOMICIDE INVESTIGATORS ASSOCIATION	04/09/2026	300.00	Investigations Membership
Sheriff	ILLINOIS SECRETARY OF STATE	04/13/2026	16.00	Notary - Maxwell
Sheriff	AMAZON	04/16/2026	18.99	Notary Stamp - Maxwell
Sheriff	AMAZON	04/20/2026	18.99	Notary Stamp - Tegtmann
Sheriff	ILLINOIS SECRETARY OF STATE	04/17/2026	16.00	Notary - Tegtmann
Sheriff	AMERICAN ASSOCIATION OF NOTARIES	04/21/2026	87.00	Notary - Sceerey, Gibbons, & Dickinson
Sheriff	ASSOCIATION OF POLICE SOCIAL SERVICES	04/23/2026	150.00	Social Workers - Membership
Sheriff	UBER	04/01/2026	4.00	A Way Out - Ride to Housing KCHD
Sheriff	UBER	04/01/2026	79.15	A Way Out - Ride to Housing KCHD
Sheriff	UBER	04/21/2026	55.74	A Way Out - Ride to Housing KCHD
Sheriff	CORRECTIONAL COUNSELING	04/22/2026	1,154.36	MRT Books for Detainees
Sheriff	UBER	04/24/2026	70.75	A Way Out - Ride to Housing KCHD
Sheriff	ROSS	04/24/2026	268.88	KC Closet Clothes - KCHD Grant
Sheriff	CONSTANT CONTACT	04/25/2026	91.00	Monthly Subscription
Sheriff	CANVA	04/22/2026	29.99	Monthly Subscription Fee
Sheriff	ROSATI'S PIZZA	03/25/2026	109.25	Employee Recognition Lunch
Sheriff	MOVAVI SOFTWARE	04/05/2026	21.65	Monthly Subscription - FOIA
Sheriff	WETRANSFER	04/21/2026	25.00	Monthly Service Fee
Sheriff	AMERICAN AIRLINES	04/03/2026	423.80	Extradition Expenses
Sheriff	AMERICAN AIRLINES	04/03/2026	34.26	Extradition Expenses
Sheriff	AMERICAN AIRLINES	04/03/2026	34.26	Extradition Expenses

Sheriff	AMERICAN AIRLINES	04/03/2026	423.80	Extradition Expenses
Sheriff	AMERICAN AIRLINES	04/03/2026	12.36	Extradition Expenses
Sheriff	AMERICAN AIRLINES	04/03/2026	227.40	Extradition Expenses
Sheriff	JUMP START	04/09/2026	33.98	Extradition Expenses
Sheriff	MSE WICHITA AIRPORT	04/09/2026	131.54	Extradition Expenses
Sheriff	MSE BRANDED FOODS OF WICH	04/09/2026	19.03	Extradition Expenses
Sheriff	HILTON GARDEN INN	04/09/2026	127.88	Extradition Expenses
Sheriff	HILTON GARDEN INN	04/09/2026	127.88	Extradition Expenses
Sheriff	KFC	04/17/2026	20.54	Extradition Expenses
Sheriff	KFC	04/17/2026	17.50	Extradition Expenses
Sheriff	KANE COUNTY COUGARS	04/19/2026	2,832.00	SWAT Dinner
Sheriff	AMAZON	04/09/2026	23.47	Office Supplies
Sheriff	AMAZON	04/10/2026	83.52	Office Supplies
Sheriff	AMAZON	04/16/2026	89.95	Office Supplies
Sheriff	AMAZON	04/22/2026	108.85	Maintenance
Sheriff	AMAZON	04/22/2026	552.60	Flood Repair - Supplies
Sheriff	AMAZON	04/26/2026	33.73	Office Supplies
Sheriff	ILLINOIS SHERIFFS ASSOCIATION	04/01/2026	1,875.00	Training - Osmani, McKanna, Azemi
Sheriff	AMAZON	04/05/2026	95.60	Office Supplies
Sheriff	JEWEL OSCO	04/07/2026	28.44	Corrections Retirement Party
Sheriff	EVENTBRITE	04/09/2026	7.50	Monthly Subscription
Sheriff	YWCA ELGIN	04/13/2026	500.00	Leader Luncheon Sponsorship
Sheriff	CHIPOTLE	04/13/2026	385.07	KaneComm Appreciation Lunch
Sheriff	MUTUAL GROUND	04/13/2026	500.00	Walk for Hope Sponsorship
Sheriff	MICHAELS	04/15/2026	131.16	Frames for SWAT Awards
Sheriff	CONSTANT CONTACT	04/14/2026	98.00	Monthly Subscption
Sheriff	AMAZON	04/16/2026	8.97	Name Plaque for Social Worker
Sheriff	AMAZON	04/16/2026	29.94	Office Supplies
Sheriff	AMAZON	04/16/2026	98.97	Batteries for Bomb Robots
Sheriff	AURORA REGIONAL FIRE MUSEUM	04/17/2026	250.00	Mistaken Transaction
Sheriff	GENEVA CHAMBER OF COMM	04/20/2026	25.00	Swedish Days Parade
Sheriff	JEWEL OSCO	04/20/2026	24.40	Specialty Courts Foundation Meeting
Sheriff	COMCAST	04/22/2026	394.45	Monthly Internet Service
Sheriff	JIMMY JOHNS	04/22/2026	113.37	Specialty Courts Foundation Meeting
Sheriff	AURORA REGIONAL FIRE MUSEUM	04/22/2026	(250.00)	Correct Mistaken Transaction
Sheriff	MAGNET FORENSICS	03/31/2026	3,799.00	Registration - GK200 Graykey Examinations
Sheriff	ILLINOIS TACTICAL OFFICERS ASSOCIATION	04/07/2026	450.00	Registration - Tactical Urban Operation Planning
Sheriff	NATIONAL TACTICAL OFFICERS ASSOCIATION	03/31/2026	(571.00)	Registration Refund (Cancelled Course)
Sheriff	TEAM ONE NETWORK	04/08/2026	350.00	Registration - Springfield Armory Echelon Pistol Armor
Sheriff	INSIDE THE TAPE	04/08/2026	300.00	Registration - Homicide Investigation & Crime Scene Management
Sheriff	BS NARCOTICS	04/12/2026	(450.00)	Registration Refund (Cancelled Course) - Hybrid Gangs
Sheriff	NATIONAL TACTICAL OFFICERS ASSOCIATION	04/20/2026	50.00	National Tactical Officers Association Annual Membership
Sheriff	BERLA CORPORATION	04/20/2026	5,000.00	Registration - Berla IVE Vehicle System Forensics
Sheriff	PEPPERBALL	04/21/2026	1,300.00	Registration - Pepperball Instructors - Armorer
Sheriff	DESERT SNOW TRAINING	04/24/2026	771.47	Registration - Criminal Interdiction Workshop
Sheriff	WISP RESORT HOTEL	04/25/2026	804.00	Hotel - Man-Trailing Certification (OBS K9)
Sheriff	STAYBRIDGE SUITES MILWAU	04/25/2026	654.64	Hotel - Cell Phones, Technology, Mapping, and Analysis
Sheriff	AMAZON	04/01/2026	232.80	Fleet Services
Sheriff	ILLINOIS SECRETARY OF STATE	04/01/2026	174.85	Fleet Services - Kreuger
Sheriff	AMAZON	04/05/2026	190.64	Fleet Services
Sheriff	ILLINOIS SECRETARY OF STATE	04/13/2026	154.40	Fleet Services - Drug Team
Sheriff	ILLINOIS SECRETARY OF STATE	04/13/2026	154.40	Fleet Services - Widlarz
Sheriff	AMAZON	04/23/2026	420.80	Fleet Services
Sheriff	UNITED AIRLINES	04/28/2026	423.81	Investigations/ Cold Case Travel
Sheriff	UNITED AIRLINES	04/28/2026	423.81	Investigations/ Cold Case Travel
Sheriff	UNITED AIRLINES	04/28/2026	42.99	Investigations/ Cold Case Travel
Sheriff	UNITED AIRLINES	04/28/2026	38.69	Investigations/ Cold Case Travel
Sheriff	THE VENETIAN RESORT	04/10/2026	(150.00)	Credit - Tyler Training - Stehlin
Sheriff	AMAZON	04/15/2026	281.49	Office Supplies
Sheriff	AMAZON	04/21/2026	21.98	Office Supplies
Sheriff	AMAZON	04/25/2026	87.96	Office Supplies
Sheriff	LOWES	04/01/2026	43.38	Evidence Supplies
Sheriff	BEST BUY	04/16/2026	299.99	Bomb Unit
Sheriff	AMAZON	04/21/2026	139.49	Evidence Supplies - Arx 226092
Sheriff	AMAZON	04/21/2026	25.00	Evidence Supplies - Arx 226093
Sheriff	AMAZON	04/21/2026	124.88	Evidence Supplies - Arx 226094
Sheriff	AMAZON	04/21/2026	197.95	Evidence Supplies - Arx 226095
Sheriff	AMAZON	04/21/2026	295.64	Evidence Supplies - Arx 226096
Sheriff	AMAZON	04/21/2026	134.99	Evidence Supplies - Arx 226097

Sheriff	AMAZON	04/22/2026	48.30	Evidence Supplies - Arx 226098
Sheriff	AMAZON	04/03/2026	24.85	Office Supplies - ID Holders for Vendors
Sheriff	AMAZON	04/04/2026	17.94	Office Supplies - ID Holders for Vendors
Sheriff	UBER	04/06/2026	29.94	Ride for Released Detainee
Sheriff	AMAZON	04/16/2026	40.14	Office Supplies
Sheriff	INK TECHNOLOGIES LLC	04/20/2026	59.00	Office Supplies - Toner
Sheriff	KANE COUNTY CHIEFS OF POLICE ASSOCIATION	04/16/2026	50.00	KCCOPA Meeting Fee - 2 Staff
Sheriff	RECONYX	04/15/2026	80.00	Monthly Cell Access/ Investigations
Sheriff	KIRBY K9	04/08/2026	756.00	K9 Supplies
Sheriff	ELITE K9	04/08/2026	3,062.46	K9 Supplies
Sheriff	KIRBY K9	04/08/2026	(75.60)	K9 Supplies
Sheriff	ELITE K9	04/09/2026	323.40	K9 Supplies
Sheriff	KIRBY K9	04/17/2026	220.00	K9 Supplies
Sheriff	CHEWY.COM	04/19/2026	192.48	K9 Supplies
Sheriff	E-COLLAR TECHNOLOGIES	04/21/2026	3,336.26	K9 Supplies
Sheriff	ELITE K9	04/23/2026	849.95	K9 Supplies
Sheriff	GRUBHUB	04/09/2026	9.99	Monthly Subscription
Sheriff	YOUTUBE TV	04/23/2026	82.99	Monthly Subscription
Sheriff	PAY.GOV	04/08/2026	45.00	Extradition Expenses
Sheriff	RESTEK	04/15/2026	371.00	Forensic Lab Expenses
Sheriff	AMERICAN SCIENCE & SURPLUS	04/16/2026	116.04	Forensic Lab Expenses
Sheriff	ADOBE	04/16/2026	21.39	Forensic Lab Expenses
Sheriff	ADOBE	04/16/2026	4.99	Forensic Lab Expenses
Sheriff	CERILLIANT CORPORATION	04/20/2026	622.83	Forensic Lab Expenses
Sheriff	RESTEK	04/21/2026	373.00	Forensic Lab Expenses
Sheriff	OFFICEMAX	04/21/2026	17.87	Forensic Lab Expenses
Sheriff	OFFICE DEPOT	04/21/2026	79.98	Forensic Lab Expenses
Sheriff	ASTM FEES/PUBLICATIONS	04/22/2026	72.00	Forensic Lab Expenses
Sheriff	SP STONYLAB	04/22/2026	62.56	Forensic Lab Expenses
Sheriff	MENARDS	04/22/2026	12.97	Forensic Lab Expenses
Sheriff	ADVANCING STANDARDS TRANSFORMING MARKETS	04/23/2026	77.40	Forensic Lab Expenses
Sheriff	SIGMA-ALDRICH	04/24/2026	502.65	Forensic Lab Expenses
Sheriff	SIGMA-ALDRICH	04/24/2026	50.10	Forensic Lab Expenses
Sheriff	TECHSMITH	04/24/2026	39.00	Forensic Lab Expenses
Sheriff	ZORO TOOLS INC	04/24/2026	43.49	Forensic Lab Expenses
Sheriff	ULINE	04/25/2026	328.27	Forensic Lab Expenses
Sheriff	UNITED STATES CYLINDER GAS	04/25/2026	96.25	Forensic Lab Expenses
Sheriff	FISHER SCIENTIFIC	04/28/2026	186.20	Forensic Lab Expenses
Sheriff	MENARDS	04/27/2026	154.08	Forensic Lab Expenses
Sheriff	OFFICEMAX	04/28/2026	27.93	Forensic Lab Expenses
Sheriff	FISHER SCIENTIFIC	04/29/2026	85.52	Forensic Lab Expenses
State's Attorney	EVOICE SERVICES	04/07/2026	21.90	Trial Cost
State's Attorney	INTERNATIONAL ASSOCIATION FOR PROPERTY AND EVIDENCE	04/15/2026	230.00	Employee Training
State's Attorney	MEIJER	04/21/2026	35.41	Fuel
State's Attorney	PUBLIC ACCESS TO COURT ELECTRONIC RECORDS	04/09/2026	37.50	Trial Cost
State's Attorney	BANK OF SPRINGFIELD CENTER	03/31/2026	7.00	Parking for Legislative Meeting in Springfield
State's Attorney	HILTON HOTELS	03/31/2026	201.09	Meeting
State's Attorney	UBER	04/06/2026	5.00	Uber Trip Tip
State's Attorney	UBER	04/06/2026	16.95	Meeting
State's Attorney	UBER	04/06/2026	32.98	Meeting
State's Attorney	UBER	04/06/2026	84.74	Meeting
State's Attorney	UBER	04/10/2026	7.00	Meeting
State's Attorney	UBER	04/10/2026	38.97	Meeting
State's Attorney	UBER	04/10/2026	62.98	Meeting
State's Attorney	UBER	04/13/2026	9.99	Uber Monthly Membership for Office
State's Attorney	UBER	04/17/2026	12.60	Meeting
State's Attorney	UBER	04/18/2026	98.00	Meeting
State's Attorney	UBER	04/18/2026	19.60	Meeting
State's Attorney	NOSH	04/21/2026	130.00	Intern Lunch
State's Attorney	UBER	04/23/2026	5.00	Meeting
State's Attorney	UBER	04/23/2026	5.94	Meeting
State's Attorney	UBER	04/23/2026	5.00	Meeting
State's Attorney	UBER	04/23/2026	16.93	Meeting
State's Attorney	UBER	04/23/2026	18.94	Meeting
State's Attorney	UBER	04/23/2026	5.00	Meeting
State's Attorney	DRURY HOTELS	04/28/2026	551.74	Meeting
State's Attorney	CLIO.COM	04/23/2026	125.10	Software
State's Attorney	MARRIOTT HOTELS	04/23/2026	222.30	Meeting
State's Attorney	ZOOM.COM	04/15/2026	16.99	Software

State's Attorney	AMAZON	04/03/2026	71.95	Operating Supplies - ARPA
State's Attorney	AMAZON	04/06/2026	69.99	Operating Supplies
State's Attorney	AMAZON	04/08/2026	85.78	Operating Supplies - ARPA
State's Attorney	AMAZON	04/09/2026	89.99	Operating Supplies - ARPA
State's Attorney	AMAZON	04/09/2026	132.98	Operating Supplies - ARPA
State's Attorney	AMAZON	04/12/2026	206.45	Operating Supplies - ARPA
State's Attorney	AMAZON	04/13/2026	915.70	Operating Supplies - ARPA
State's Attorney	AMAZON	04/16/2026	61.96	Operating Supplies - ARPA
State's Attorney	JEWEL OSCO	04/16/2026	415.90	Operating Supplies - ARPA
State's Attorney	JEWEL OSCO	04/16/2026	507.95	Operating Supplies - ARPA
State's Attorney	AMAZON	04/20/2026	136.78	Operating Supplies - ARPA
State's Attorney	DOLLAR TREE	04/24/2026	823.80	Operating Supplies - ARPA
State's Attorney	AMAZON	04/27/2026	410.20	Operating Supplies - ARPA
State's Attorney	AMAZON	04/28/2026	(199.99)	Refund of Supplies - ARPA
State's Attorney	JEWEL OSCO	03/31/2026	550.00	Operating Supplies - ARPA
State's Attorney	WALMART	04/01/2026	920.52	Operating Supplies - ARPA
State's Attorney	WALMART	04/07/2026	920.52	Operating Supplies - ARPA
State's Attorney	WALMART	04/17/2026	913.68	Operating Supplies - ARPA
State's Attorney	WALMART	04/24/2026	923.52	Operating Supplies - ARPA
State's Attorney	UBER	04/02/2026	4.00	Victim Transport
State's Attorney	UBER	04/02/2026	32.93	Victim Transport
State's Attorney	UBER	04/02/2026	40.51	Victim Transport
State's Attorney	AMAZON	04/06/2026	14.69	Notary Supplies
State's Attorney	KEY ME LOCKSMITHS	04/10/2026	28.25	Operating Supplies
State's Attorney	AMAZON	04/15/2026	(16.11)	Office Supplies
State's Attorney	FOX VALLEY GLASS INC	04/17/2026	85.00	Vehicle Repair and Maintenance
State's Attorney	HOLIDAY INN & SUITES	04/17/2026	467.04	Conference
State's Attorney	HOLIDAY INN & SUITES	04/17/2026	467.04	Conference
State's Attorney	HOLIDAY INN & SUITES	04/17/2026	467.04	Conference
State's Attorney	HOLIDAY INN & SUITES	04/17/2026	311.36	Conference
State's Attorney	AMAZON	04/19/2026	163.20	Operating Supplies
State's Attorney	WALMART	04/20/2026	37.21	Meetings - Snacks for High School Class
State's Attorney	CRYSTAL LAKE TRAVEL	04/29/2026	40.00	None Stated
State's Attorney	MICRO CENTER	04/10/2026	79.99	CEU Repairs
State's Attorney	COPYTRANS STUDIO	04/17/2026	19.99	CEU Software
State's Attorney	MICRO CENTER	04/17/2026	420.24	CEU Computer Repairs
State's Attorney	VALLEY LOCK CO	04/22/2026	40.53	Operating Supplies
Transportation	MEIJER	04/16/2026	21.93	Meeting/ Conference
Transportation	TAYLOR STREET PIZZERIA	04/15/2026	168.32	Meeting/ Conference
Transportation	SPOTHERO	04/23/2026	18.02	Meeting/ Conference
Transportation	METRA	04/27/2026	13.50	Meeting/ Conference
Transportation	DAILY HERALD	04/27/2026	150.00	Subscriptions
Transportation	FAST MEASURE	03/30/2026	209.50	Equipment Parts/ Supplies
Transportation	JIMMY JOHNS	03/31/2026	290.21	Meeting/ Conference
Transportation	JOHNSON WATER CONDITIONING	04/01/2026	260.00	Operating
Transportation	JAY-CEE SALES & RIVET	04/02/2026	280.96	Sign Materials
Transportation	AMERICAN PUBLIC WORKS ASSOCIATION - ILLINOIS CHAPTER	03/26/2026	(850.00)	Refund - Meeting/ Conference
Transportation	WALGREENS	04/06/2026	71.99	Office Supplies
Transportation	LORCHEM TECHNOLOGIES	04/07/2026	275.49	Equipment Parts/ Supplies
Transportation	BEST BUY	04/07/2026	329.99	Computer Hardware
Transportation	WALGREENS	04/07/2026	119.99	Office Supplies
Transportation	ILLINOIS DEPARTMENT OF TRANSPORTATION CERTIFICATES OF SAFETY	04/14/2026	21.00	Vehicle Parts/ Supplies
Transportation	DOMINO'S	04/22/2026	82.04	Meeting/ Conference
Transportation	HOME DEPOT	04/25/2026	277.72	Building Maintenance Parts/ Supplies
Transportation	HOME DEPOT	04/25/2026	239.00	Tools
Transportation	PAYPAL	04/29/2026	159.99	Sign Materials
Transportation	COMCAST	04/07/2026	31.50	Cable TV
Transportation	STANDARD AUTO LIFT & EQUIPMENT	04/10/2026	6,314.95	Equipment Parts/ Supplies
Transportation	THE VENETIAN RESORT	04/10/2026	592.96	Conference - Young
Transportation	ILLINOIS SECTION OF THE INSTITUTE OF TRANSPORTATION ENGINEERS	04/21/2026	50.00	Luncheon
Transportation	R&B PRODUCTIONS INC.	04/23/2026	100.00	Conference/ Meeting
Transportation	COMCAST	04/28/2026	169.86	Internet
Veteran's Commission	AMAZON	04/13/2026	69.30	Bulk Office Supplies
Veteran's Commission	ALASKA AIR	04/21/2026	505.40	Roundtrip Airline Tickets for Annual Training - 2 employees
Veteran's Commission	ALASKA AIR	04/21/2026	505.40	Roundtrip Airline Tickets for Annual Training - 2 employees
Veteran's Commission	CROWNE PLAZA	04/23/2026	125.40	Hotel Accomodations for Illinois Association of County Officials Conference - 4 employees
Veteran's Commission	CROWNE PLAZA	04/23/2026	125.40	Hotel Accomodations for Illinois Association of County Officials Conference - 4 employees
Veteran's Commission	CROWNE PLAZA	04/23/2026	125.40	Hotel Accomodations for Illinois Association of County Officials Conference - 4 employees
Veteran's Commission	CROWNE PLAZA	04/23/2026	125.40	Hotel Accomodations for Illinois Association of County Officials Conference - 4 employees

Workforce Development	ADOBE	04/02/2026	8,889.12	Annual - 9 pro/ 15 sign
Workforce Development	WALGREENS	04/02/2026	60.00	Uber Gift Cards
Workforce Development	AMAZON	04/08/2026	16.73	Heavy Duty Tape - OSO
Workforce Development	WALGREENS	04/08/2026	180.00	Uber Gift Cards
Workforce Development	AMAZON	04/09/2026	133.52	Yard Signs, Sign Holders, etc
Workforce Development	PROPIO	04/09/2026	1,000.00	Language Service - Translator 1000 minutes/1 year
Workforce Development	COMCAST	04/12/2026	204.90	Monthly Internet Service
Workforce Development	AMAZON	04/13/2026	91.95	3 Surface Pro Hand Held Cases - OSO
Workforce Development	WALGREENS	04/13/2026	272.00	Uber Gift Cards
Workforce Development	AMAZON	04/17/2026	(28.95)	Sign Holders - Return
Workforce Development	CONSTANT CONTACT	04/18/2026	76.00	One Stop Center Networking
Workforce Development	COMCAST	04/20/2026	397.03	Monthly Internet Service
Workforce Development	COMCAST	04/22/2026	629.59	Monthly Internet Service - OSO/WDD/DCEO
Workforce Development	ILLINOIS STATE UNIVERSITY	04/22/2026	200.00	Steuber
Workforce Development	ILLINOIS STATE UNIVERSITY	04/22/2026	200.00	Hutchins
Workforce Development	ILLINOIS STATE UNIVERSITY	04/22/2026	150.00	Yapejian
Workforce Development	ILLINOIS STATE UNIVERSITY	04/22/2026	150.00	C. Robinson
Workforce Development	ILLINOIS STATE UNIVERSITY	04/22/2026	150.00	Zabukover
Workforce Development	ILLINOIS STATE UNIVERSITY	04/22/2026	150.00	Bleers
Workforce Development	WALGREENS	04/22/2026	150.00	Uber Gift Cards
Workforce Development	ILLINOIS STATE UNIVERSITY	04/23/2026	150.00	A. Rivera
Workforce Development	ILLINOIS STATE UNIVERSITY	04/23/2026	150.00	R. Robinson
Workforce Development	ILLINOIS STATE UNIVERSITY	04/23/2026	150.00	R. Rivera
Workforce Development	WALGREENS	04/29/2026	180.00	Uber Gift Cards
Total		643	177,825.46	