# OFFICE OF THE KANE COUNTY AUDITOR

*Penny Wegman, Kane County Auditor*

# October 2026 Statement
# Procurement Card Activity Audit


Porfirio Lara
**Chief Deputy Auditor**

Emma Saveley
**Staff Auditor**

Nicole Hall
**Accounts Payable Specialist**

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

**Purchase Card - October 2026 Statement**

| Department | Merchant Name | Transaction Date | Transaction Amount | Business Purpose |
|---|---|---|---|---|
| Animal Control | FOX VALLEY ANIMAL WELFARE | 09/01/2026 | 345.05 | Vet Services |
| Animal Control | WALMART | 09/04/2026 | 152.54 | Operating Supplies |
| Animal Control | SAM'S CLUB | 09/08/2026 | 120.00 | Operating Supplies |
| Animal Control | FOX VALLEY ANIMAL WELFARE | 09/14/2026 | 157.59 | Vet Services |
| Animal Control | AMAZON | 09/15/2026 | 99.06 | Operating Supplies |
| Animal Control | FOX VALLEY ANIMAL WELFARE | 09/16/2026 | 113.30 | Vet Services |
| Animal Control | AMAZON | 09/21/2026 | 23.49 | Medical Supplies |
| Animal Control | AMAZON | 09/22/2026 | 54.14 | Operating Supplies |
| Animal Control | FOX VALLEY ANIMAL WELFARE | 09/22/2026 | 298.70 | Vet Services |
| Animal Control | AMAZON | 09/24/2026 | 269.99 | Operating/Cleaning Supplies |
| Animal Control | FOX VALLEY ANIMAL WELFARE | 09/24/2026 | 190.55 | Vet Services |
| Animal Control | WALMART | 09/24/2026 | 130.07 | Shelter Supplies |
| Animal Control | AMAZON | 09/27/2026 | 19.99 | Medical Supplies |
| Animal Control | IMAGE 360 | 09/28/2026 | 351.09 | Medical Supplies |
| Animal Control | RNG AUTO TRANSPORT | 09/29/2026 | 1,007.00 | Vehicle Transport |
| Building Management | SUPPLY HOUSE | 09/01/2026 | 299.04 | Repairs & Maintenance Buildings |
| Building Management | SUPPLY HOUSE | 09/01/2026 | 189.80 | Repairs & Maintenance Buildings |
| Building Management | HOME DEPOT | 09/01/2026 | 47.40 | Repairs & Maintenance Buildings |
| Building Management | HOME DEPOT | 09/01/2026 | 44.44 | Repairs & Maintenance Buildings |
| Building Management | HOME DEPOT | 09/01/2026 | 52.97 | Repairs & Maintenance Buildings |
| Building Management | ILLINOIS STATE FIRE MARSHAL | 09/10/2026 | 76.69 | Elevator Inspection Certificate |
| Building Management | ILLINOIS STATE FIRE MARSHAL | 09/10/2026 | 127.81 | Elevator Inspection Certificate |
| Building Management | SUPPLY HOUSE | 09/10/2026 | 70.97 | Repairs & Maintenance Buildings |
| Building Management | ILLINOIS STATE FIRE MARSHAL | 09/10/2026 | 127.81 | Elevator Inspection Certificate |
| Building Management | QUALITY PLUMBING SUPPLY | 09/10/2026 | 780.24 | Plumbing Repairs |
| Building Management | HOME DEPOT | 09/10/2026 | 278.00 | Repairs & Maintenance Buildings |
| Building Management | ILLINOIS STATE FIRE MARSHAL | 09/14/2026 | 76.69 | Elevator Inspection Certificate |
| Building Management | ILLINOIS STATE FIRE MARSHAL | 09/14/2026 | 76.69 | Elevator Inspection Certificate |
| Building Management | ILLINOIS STATE FIRE MARSHAL | 09/14/2026 | 76.69 | Elevator Inspection Certificate |
| Building Management | ILLINOIS STATE FIRE MARSHAL | 09/14/2026 | 127.81 | Elevator Inspection Certificate |
| Building Management | ILLINOIS STATE FIRE MARSHAL | 09/14/2026 | 76.69 | Elevator Inspection Certificate |
| Building Management | ILLINOIS STATE FIRE MARSHAL | 09/14/2026 | 127.81 | Elevator Inspection Certificate |
| Building Management | ILLINOIS STATE FIRE MARSHAL | 09/14/2026 | 127.81 | Elevator Inspection Certificate |
| Building Management | ILLINOIS STATE FIRE MARSHAL | 09/14/2026 | 76.69 | Elevator Inspection Certificate |
| Building Management | ILLINOIS STATE FIRE MARSHAL | 09/14/2026 | 127.81 | Elevator Inspection Certificate |
| Building Management | ILLINOIS STATE FIRE MARSHAL | 09/14/2026 | 127.81 | Elevator Inspection Certificate |
| Building Management | ILLINOIS STATE FIRE MARSHAL | 09/14/2026 | 76.69 | Elevator Inspection Certificate |
| Building Management | ILLINOIS STATE FIRE MARSHAL | 09/14/2026 | 76.69 | Elevator Inspection Certificate |
| Building Management | ILLINOIS STATE FIRE MARSHAL | 09/14/2026 | 76.69 | Elevator Inspection Certificate |
| Building Management | ILLINOIS STATE FIRE MARSHAL | 09/14/2026 | 76.69 | Elevator Inspection Certificate |
| Building Management | ILLINOIS STATE FIRE MARSHAL | 09/14/2026 | 76.69 | Elevator Inspection Certificate |
| Building Management | ILLINOIS STATE FIRE MARSHAL | 09/14/2026 | 127.81 | Elevator Inspection Certificate |
| Building Management | ILLINOIS STATE FIRE MARSHAL | 09/14/2026 | 127.81 | Elevator Inspection Certificate |
| Building Management | ILLINOIS STATE FIRE MARSHAL | 09/14/2026 | 76.69 | Elevator Inspection Certificate |
| Building Management | SUPPLY HOUSE | 09/16/2026 | 512.50 | Repairs & Maintenance Buildings |
| Building Management | HOME DEPOT | 09/16/2026 | 25.23 | Repairs & Maintenance Buildings |
| Building Management | SUPPLY HOUSE | 09/18/2026 | 528.12 | Repairs & Maintenance Buildings |
| Building Management | SUPPLY HOUSE | 09/18/2026 | 62.31 | Repairs & Maintenance Buildings |
| Building Management | QUALITY PLUMBING SUPPLY | 09/18/2026 | 97.00 | Plumbing Repairs |
| Building Management | HOME DEPOT | 09/21/2026 | 30.12 | Repairs & Maintenance Buildings |
| Building Management | CHATGPT | 09/28/2026 | 50.00 | Office Supplies |
| Building Management | AMAZON | 09/01/2026 | (20.39) | Breakroom Supplies |
| Building Management | AMAZON | 09/01/2026 | 45.59 | Repair & Maintenance - Buildings |
| Building Management | AMAZON | 09/01/2026 | 73.62 | Repair & Maintenace - Buildings |
| Building Management | AMAZON | 09/03/2026 | 25.99 | Janitorial Supplies |
| Building Management | AMAZON | 09/03/2026 | 123.68 | Janitorial Supplies |
| Building Management | AMAZON | 09/03/2026 | 43.74 | Janitorial Supplies |
| Building Management | AMAZON | 09/04/2026 | 178.90 | Janitorial Supplies |
| Building Management | AMAZON | 09/04/2026 | 141.15 | Janitorial Supplies |
| Building Management | AMAZON | 09/04/2026 | 143.91 | Janitorial Supplies |
| Building Management | AMAZON | 09/04/2026 | 428.40 | Janitorial Supplies |
| Building Management | AMAZON | 09/06/2026 | 817.09 | Janitorial Supplies |
| Building Management | AMAZON | 09/04/2026 | 110.49 | Janitorial Supplies |
| Building Management | AMAZON | 09/08/2026 | 127.57 | Repair & Maintenance - Buildings |
| Building Management | AMAZON | 09/10/2026 | 135.52 | Breakroom Supplies |
| Building Management | AMAZON | 09/10/2026 | 163.99 | Breakroom Supplies |
| Building Management | AMAZON | 09/10/2026 | 32.97 | Janitorial Supplies |

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| Building Management | GATEWAY TRUCK & REFRIGERATION | 09/10/2026 | 1,861.37 | Repair & Maintenance - Buildings |
| Building Management | AMAZON | 09/10/2026 | 67.50 | Janitorial Supplies |
| Building Management | AMAZON | 09/10/2026 | 192.68 | Janitorial Supplies |
| Building Management | AMAZON | 09/10/2026 | 298.86 | Janitorial Supplies |
| Building Management | AMAZON | 09/12/2026 | 92.80 | Janitorial Supplies |
| Building Management | AMAZON | 09/13/2026 | 217.28 | Repair & Maintenance - Buildings |
| Building Management | AMAZON | 09/11/2026 | (25.99) | Janitorial Supplies |
| Building Management | AMAZON | 09/17/2026 | 47.98 | Janitorial Supplies |
| Building Management | AMAZON | 09/18/2026 | 718.62 | Repair & Maintenance - Buildings |
| Building Management | AMAZON | 09/21/2026 | 28.48 | Repair & Maintenance - Buildings |
| Building Management | AMAZON | 09/23/2026 | 27.79 | Breakroom Supplies |
| Building Management | AMAZON | 09/24/2026 | 23.57 | Breakroom Supplies |
| Building Management | AMAZON | 09/24/2026 | 32.74 | Breakroom Supplies |
| Building Management | AMAZON | 09/27/2026 | 7.71 | Office Supplies |
| Building Management | AMAZON | 09/25/2026 | 87.00 | Repair & Maintenance - Buildings |
| Building Management | AMAZON | 09/28/2026 | (239.54) | Repair & Maintenance - Buildings |
| Building Management | AMAZON | 09/28/2026 | (108.64) | Repair & Maintenance - Buildings |
| Circuit Clerk | CANVA | 09/02/2026 | 300.00 | Canva |
| Circuit Clerk | WALGREENS | 09/03/2026 | 107.99 | None Stated |
| Circuit Clerk | AMAZON | 09/16/2026 | 65.37 | None Stated |
| Circuit Clerk | PAYPRO GLOBAL | 09/22/2026 | 249.95 | Software |
| Circuit Clerk | PAYPRO GLOBAL | 09/22/2026 | 249.95 | Software |
| Circuit Clerk | COMFORT INN | 09/22/2026 | 414.90 | IACC 2026 Conference |
| Circuit Clerk | COMFORT INN | 09/22/2026 | 414.90 | None Stated |
| Coroner | BATH AND BODY WORKS | 09/04/2026 | 69.75 | Morgue/Office Candles |
| Coroner | PIRATE SHIP | 09/04/2026 | 7.31 | Shipping |
| Coroner | PIRATE SHIP | 09/10/2026 | 16.09 | Shipping |
| Coroner | JIMMY JOHNS | 09/21/2026 | 276.68 | Conference Para-Deputy Lunch/Meeting |
| Coroner | MEIJER | 09/23/2026 | 87.94 | Office Supplies |
| Coroner | PIRATE SHIP | 09/24/2026 | 2.40 | Shipping |
| Coroner | MEIJER | 09/22/2026 | 29.56 | Office Supplies |
| Coroner | PIRATE SHIP | 09/28/2026 | 14.16 | Shipping |
| Coroner | RADIATION DETECTION COMPANY | 09/28/2026 | 503.67 | Subscription |
| Coroner | PIRATE SHIP | 09/28/2026 | 9.41 | Shipping |
| Coroner | DUNKIN | 09/29/2026 | 69.99 | Deputy Meeting |
| Coroner | PANERA BREAD | 09/01/2026 | 112.27 | Staff Meeting |
| Coroner | AMAZON | 09/05/2026 | 43.52 | Office Supply |
| Coroner | FOX VALLEY BUICK GMC | 09/04/2026 | 189.54 | Vehicle Maintenance |
| Coroner | SAINT LOUIS UNIVERSITY | 09/14/2026 | 985.00 | Training |
| Coroner | AMAZON | 09/15/2026 | 61.99 | Office Supply |
| Coroner | CHICAGO TRIBUNE | 09/18/2026 | 19.96 | Online Subscription/Newspaper |
| Coroner | CUTCO | 09/18/2026 | 11.00 | Office Supplies |
| Coroner | AMAZON | 09/26/2026 | 24.29 | Office Keyboard |
| Coroner | TLO TRANSUNION | 09/02/2026 | 100.00 | Database Subscription |
| County Auditor | CHATGPT | 09/03/2026 | 50.00 | Office Supplies |
| County Board | AMERICAN AIRLINES | 09/11/2026 | 341.40 | None Stated |
| County Board | AMERICAN COACH LIMOUSINE | 09/11/2026 | 161.04 | None Stated |
| County Board | AMERICAN COACH LIMOUSINE | 09/11/2026 | 128.48 | None Stated |
| County Board | AMERICAN COACH LIMOUSINE | 09/25/2026 | (20.00) | None Stated |
| County Clerk | APPLIANCE PARTS PROS | 09/01/2026 | 73.50 | Fridge Handle |
| County Clerk | SHAW MEDIA | 09/03/2026 | 149.95 | None Stated |
| County Clerk | 1-800-FLOWERS.COM | 09/03/2026 | 102.20 | None Stated |
| County Clerk | AMAZON | 09/04/2026 | 78.97 | None Stated |
| County Clerk | HILTON HOTELS | 09/04/2026 | 250.80 | None Stated |
| County Clerk | AMAZON | 09/10/2026 | 22.99 | None Stated |
| County Clerk | AMAZON | 09/10/2026 | 11.62 | None Stated |
| County Clerk | AMAZON | 09/10/2026 | 31.32 | None Stated |
| County Clerk | AMAZON | 09/17/2026 | (22.99) | Refund |
| County Clerk | AMAZON | 09/30/2026 | 672.50 | None Stated |
| Court Services/Court Services Admin | GUILFORD PUBLICATIONS | 09/09/2026 | 278.65 | Books for Diagnostic Center |
| Court Services/Court Services Admin | AMAZON | 09/10/2026 | 169.99 | Office Chair |
| Court Services/Court Services Admin | AMAZON | 09/13/2026 | 176.12 | Office Supplies |
| Court Services/Court Services Admin | HOLIDAY INN & SUITES | 09/25/2026 | 341.38 | Northern Circuits Conference |
| Court Services/Court services Admin | AMAZON | 09/04/2026 | 144.40 | Resident Use |
| Court Services/Court services Admin | AMAZON | 09/08/2026 | 716.23 | Resident Use/ Replacement Nets/ Charger for Tablets |
| Court Services/Court services Admin | EMBASSY SUITES | 09/14/2026 | 177.36 | SCM Instructor Recertification |
| Court Services/Court services Admin | EMBASSY SUITES | 09/14/2026 | 177.36 | SCM Instructor Recertification |
| Court Services/Court services Admin | AMAZON | 09/21/2026 | 711.77 | Resident Use |
| Court Services/Court services Admin | AMAZON | 09/18/2026 | 143.99 | Supervisors Office |

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| Court Services/Court services Admin | AMAZON | 09/21/2026 | 48.44 | Kitchen Use |
| Court Services/Court services Admin | AMAZON | 09/22/2026 | 28.79 | Board - Supervisors Office |
| Court Services/Court services Admin | AMAZON | 09/23/2026 | 44.76 | Replacement for Kitchen |
| Court Services/Court services Admin | AMAZON | 09/27/2026 | 64.42 | Office Supplies |
| Court Services/Court Services Admin | ILLINOIS ASSOCIATION OF PROBLEM-SOLVING COURTS | 09/01/2026 | 790.00 | ILASPC Conference |
| Court Services/Court Services Admin | ILLINOIS ASSOCIATION OF PROBLEM-SOLVING COURTS | 09/01/2026 | 790.00 | ILASPC Conference |
| Court Services/Court Services Admin | ILLINOIS ASSOCIATION OF PROBLEM-SOLVING COURTS | 09/01/2026 | 790.00 | ILASPC Conference |
| Court Services/Court Services Admin | ILLINOIS ASSOCIATION OF PROBLEM-SOLVING COURTS | 09/01/2026 | 790.00 | ILASPC Conference |
| Court Services/Court Services Admin | AMAZON | 09/02/2026 | 235.96 | New Trays/New Utility Cart |
| Court Services/Court Services Admin | AMAZON | 09/04/2026 | 63.98 | Incentives for TAC Participants |
| Court Services/Court Services Admin | UBER | 09/05/2026 | 56.30 | DRC participant in need of a ride from court to woodridge intervention |
| Court Services/Court Services Admin | AMAZON | 09/04/2026 | 594.99 | Approved for Lisa's Office |
| Court Services/Court Services Admin | AMAZON | 09/06/2026 | 155.94 | Certificate paper for PSC's |
| Court Services/Court Services Admin | AMAZON | 09/10/2026 | 44.76 | Laptop Charger |
| Court Services/Court Services Admin | SOUTHWEST | 09/11/2026 | 371.80 | ARI Grant |
| Court Services/Court Services Admin | NATIONAL EMERGING DRUG TRENDS | 09/11/2026 | 590.98 | Conference Registration |
| Court Services/Court Services Admin | MEIJER | 09/15/2026 | 15.17 | DRC Breakout Session |
| Court Services/Court Services Admin | JIMMY JOHNS | 09/15/2026 | 225.00 | DRC Breakout Session |
| Court Services/Court Services Admin | UBER | 09/15/2026 | 55.49 | DRC Participant Transportation |
| Court Services/Court Services Admin | UBER | 09/15/2026 | 8.45 | DRC Participant Transportation |
| Court Services/Court Services Admin | UBER | 09/16/2026 | 49.93 | DRC Participant Transportation |
| Court Services/Court Services Admin | WALMART | 09/15/2026 | 72.81 | Shirts/Tops, Pants, Undergarments, Shoes |
| Court Services/Court Services Admin | AMAZON | 09/18/2026 | 36.99 | 2 pack Computer Screen Protector/Filter |
| Court Services/Court Services Admin | AMAZON | 09/17/2026 | 139.95 | Maintenance Kit for Printers |
| Court Services/Court Services Admin | DANNYS ON DOUGLAS | 09/16/2026 | 133.06 | TAC Breakout Session |
| Court Services/Court Services Admin | AMAZON | 09/21/2026 | 66.92 | Magnetic Label Holders |
| Court Services/Court Services Admin | UBER | 09/18/2026 | 10.00 | DRC Participant Transportation |
| Court Services/Court Services Admin | AMAZON | 09/20/2026 | 253.90 | DUI Participants Incentives |
| Court Services/Court Services Admin | UBER | 09/19/2026 | 81.94 | DRC Participant Transportation |
| Court Services/Court Services Admin | AMAZON | 09/20/2026 | 80.74 | HEPA Air Purifier |
| Court Services/Court Services Admin | JEWEL OSCO | 09/17/2026 | 16.98 | TAC Breakout Session |
| Court Services/Court Services Admin | THE JAMES | 09/21/2026 | 228.00 | Veteran's Court Breakout Session |
| Court Services/Court Services Admin | UBER | 09/22/2026 | 33.96 | DUI Court Participant needed transportation |
| Court Services/Court Services Admin | UBER | 09/24/2026 | 45.13 | DUI Court Participant needed transportation |
| Court Services/Court Services Admin | AMAZON | 09/28/2026 | 159.98 | Program Supplies - Breathalyzer |
| Court Services/Court Services Admin | AMAZON | 09/26/2026 | 399.99 | 5 Drawer Cabinet |
| Court Services/Court Services Admin | UBER | 09/25/2026 | 39.96 | TAC Participant in need of a ride |
| Court Services/Court Services Admin | THE VILLAGE SQUIRE | 09/27/2026 | 51.62 | Veteran's Treatment Court Graduation Gift |
| Court Services/Court Services Admin | AMAZON | 09/29/2026 | 131.18 | Cleaning Wipes |
| Court Services/Court Services Admin | ILLINOIS TOLLWAY | 09/14/2026 | 20.00 | None Stated |
| Court Services/Court Services Admin | VENTRA | 09/15/2026 | 600.00 | Bus Passes for DRC/DUI |
| Court Services/Court Services Admin | CORRECTIONAL COUNSELING | 09/17/2026 | 4,722.61 | MRT Books |
| Court Services/Court Services Admin | HILTON HOTELS | 09/17/2026 | 403.56 | AOIC Training |
| Court Services/Court Services Admin | HILTON HOTELS | 09/17/2026 | 403.56 | AOIC Training |
| Court Services/Court Services Admin | AMAZON | 09/07/2026 | 159.98 | For Resident Use |
| Court Services/Court Services Admin | AMAZON | 09/27/2026 | 485.56 | Resident Use |
| Development/ County Development | UBER | 09/16/2026 | 83.18 | None Stated |
| Development/ County Development | UBER | 09/16/2026 | 16.79 | None Stated |
| Development/ County Development | CHICAGO WILDERNESS ALLIANCE | 09/23/2026 | 60.00 | None Stated |
| Development/ County Development | ZOOM.COM | 09/29/2026 | 16.99 | None Stated |
| Development/ County Development | UNITED AIRLINES | 09/15/2026 | 320.79 | None Stated |
| Development/ County Development | CHICAGO WILDERNESS ALLIANCE | 09/16/2026 | 60.00 | None Stated |
| Development/ County Development | AMERICAN PLANNING ASSOCIATION | 09/21/2026 | 796.00 | None Stated |
| Development/ County Development | ILLINOIS TOLLWAY | 09/10/2026 | 20.00 | None Stated |
| Development/ County Development | INTERNATIONAL CODE COUNCIL | 09/22/2026 | 325.00 | None Stated |
| Development/ County Development | ZOOM.COM | 09/24/2026 | 16.99 | None Stated |
| Development/ County Development | CONSTANT CONTACT | 09/29/2026 | 71.00 | None Stated |
| Development/ County Development | ANTHROPIC | 09/29/2026 | 20.00 | None Stated |
| Emergency Management Services | AMAZON | 09/22/2026 | 9.99 | 9007 Bracket |
| Emergency Management Services | AMAZON | 09/29/2026 | 29.97 | MOC & Drones |
| Emergency Management Services | ILLINOIS TOLLWAY | 09/29/2026 | 185.68 | None Stated |
| Emergency Management Services | AMAZON | 09/29/2026 | 37.31 | Flashlights and Gas Spout |
| Emergency Management Services | EVENTBRITE | 09/03/2026 | 81.88 | None Stated |
| Emergency Management Services | EVENTBRITE | 09/03/2026 | 81.88 | None Stated |
| Emergency Management Services | MEIJER | 09/07/2026 | 72.79 | None Stated |
| Emergency Management Services | EVENTBRITE | 09/14/2026 | 81.88 | None Stated |
| Emergency Management Services | RALPH HELM | 09/17/2026 | 153.94 | None Stated |
| Emergency Management Services | APPLE | 09/03/2026 | 0.99 | None Stated |
| Environmental Management | EVERYTHING PROMO | 09/02/2026 | 330.00 | Mayors Caucus Grant Solar Chargers |

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| Environmental Management | PRECISION ROLLER | 09/02/2026 | 73.76 | Waste Toner for Copier |
| Environmental Management | ACE HARDWARE | 09/02/2026 | 107.85 | Mayors Caucus Grant Education & Outreach Supplies |
| Environmental Management | HOME DEPOT | 09/02/2026 | 188.26 | Mayors Caucus Grant Education & Outreach Supplies |
| Environmental Management | AMAZON | 09/10/2026 | 259.98 | Lock Boxes for EV chargers at Building E |
| Environmental Management | AMAZON | 09/13/2026 | 9.99 | Handicap Sign for Parking Space at Building E |
| Environmental Management | AMAZON | 09/11/2026 | 48.27 | Office Supplies |
| Environmental Management | AMAZON | 09/11/2026 | 44.99 | Authorized Vehicles Only Signs for Parking Spaces By EV Building E |
| Environmental Management | AMAZON | 09/16/2026 | 329.90 | Mayors Caucus Grant Education & Outreach Supplies |
| Environmental Management | AMAZON | 09/17/2026 | 577.21 | Mayors Caucus Grant Education & Outreach Supplies |
| Environmental Management | AMAZON | 09/19/2026 | 719.92 | Mayors Caucus Grant Thermal Cameras |
| Environmental Management | ANYPROMO | 09/22/2026 | 332.24 | Mayors Caucus Grant Education & Outreach Supplies |
| Environmental Management | WALMART | 09/23/2026 | 19.98 | Lunch MS4 Workshop Education |
| Environmental Management | ROSATI'S PIZZA | 09/25/2026 | 260.00 | Lunch MS4 Workshop Education |
| Environmental Management | STENCIL EASE | 09/28/2026 | 67.61 | Stencil to Mark EV Parking Spots Building E |
| Environmental Management | LOWES | 09/04/2026 | 31.82 | Supplies for fluroescent bulbs |
| Environmental Management | CITY OF GENEVA | 09/10/2026 | 38.26 | Electricity at Fabyan Parkway Recycling Center |
| Environmental Management | ILLINOIS COUNTIES SOLID WASTE MANAGEMENT ASSOCIATION | 09/11/2026 | 225.00 | ILCSWMA Conference |
| Environmental Management | WALMART | 09/16/2026 | 9.50 | Gas for Uhaul |
| Environmental Management | U-HAUL | 09/16/2026 | 66.47 | U-Haul Truck Rental for fluorescent bulb delivery |
| Finance | ILLINOIS GOVERNMENT FINANCE OFFICERS ASSOCIATION | 09/11/2026 | 300.00 | None Stated |
| Finance | ILLINOIS GOVERNMENT FINANCE OFFICERS ASSOCIATION | 09/11/2026 | (25.00) | None Stated |
| Finance | CHATGPT | 09/18/2026 | 20.00 | None Stated |
| Finance | AMAZON | 09/29/2026 | 22.84 | None Stated |
| Health | ASSOCIATION FOR PROFESSIONALS IN INFECTION CONTROL AND EPIDEMIOLOGY | 08/31/2026 | 230.00 | Elliot APIC Membership Subscription |
| Health | ASSOCIATION FOR PROFESSIONALS IN INFECTION CONTROL AND EPIDEMIOLOGY | 08/31/2026 | 750.00 | Subscription Fee for APIC Text Instiutional for KCHD Program |
| Health | ASSOCIATION FOR PROFESSIONALS IN INFECTION CONTROL AND EPIDEMIOLOGY | 08/31/2026 | 230.00 | Reginato APIC Membership |
| Health | ASSOCIATION FOR PROFESSIONALS IN INFECTION CONTROL AND EPIDEMIOLOGY | 08/31/2026 | 230.00 | Mahmoos APIC Membership Subscription |
| Health | ASSOCIATION FOR PROFESSIONALS IN INFECTION CONTROL AND EPIDEMIOLOGY | 08/31/2026 | 230.00 | Onwuta APIC Membership Subscription |
| Health | SAM'S CLUB | 09/01/2026 | 38.17 | Operating Supplies for KCHD's Program |
| Health | SAM'S CLUB | 09/02/2026 | 40.66 | Operating Supplies for KCHD's Program |
| Health | SOCIETY FOR HUMAN RESOURCE MANAGEMENT | 08/31/2026 | 299.00 | Professional Membership Fee |
| Health | CHICAGO TRIBUNE | 09/04/2026 | 67.96 | Unlimited Digital Access for KCHD's Program |
| Health | CROWNE PLAZA | 09/03/2026 | 294.12 | Barret Lodging for Annual Public Health Workforce Conference |
| Health | NATIONAL ASSOCIATION FOR COUNTY COMMUNITY AND ECONOMIC DEVELOPMENT | 09/08/2026 | 275.00 | Baert Registration Fee for NACCED NSPIRE Virtual Training |
| Health | NATIONAL ASSOCIATION FOR COUNTY COMMUNITY AND ECONOMIC DEVELOPMENT | 09/08/2026 | 225.00 | Nichols-Smith Registration Fee for NACCED NSPIRE Virtual Training |
| Health | NATIONAL ASSOCIATION FOR COUNTY COMMUNITY AND ECONOMIC DEVELOPMENT | 09/08/2026 | 635.00 | Nichols-Smith Registration Fee for NACCED Annual Educational Conference and Training |
| Health | NATIONAL ASSOCIATION FOR COUNTY COMMUNITY AND ECONOMIC DEVELOPMENT | 09/08/2026 | 275.00 | Baum Registration Fee for NACCED NSPIRE Virtual Training |
| Health | ILLINOIS PERINATAL QUALITY COLLABORATIVE | 09/10/2026 | 434.20 | Registration Fee for the Illinois Perinatal Quality Collaborative |
| Health | DUPAGE CHILDREN'S MUSEUM | 09/10/2026 | 800.00 | Rental Deposit for Kane Kares Event |
| Health | UNIVERSITY OF ILLINOIS REFERENCE LABORATORY | 09/11/2026 | 465.00 | University of Illinois Reference Laboratory Lab Services |
| Health | UNIVERSITY OF ILLINOIS REFERENCE LABORATORY | 09/10/2026 | 811.00 | University of Illinois Reference Laboratory Lab Services |
| Health | CINEMARK | 09/11/2026 | 776.00 | Bookng and Tickets Fees for Kane Kares Event |
| Health | EXPEDIA | 09/17/2026 | 144.43 | Walsh Lodging for Illinois Public Health Leadership Institute for Systems Change |
| Health | NATIONAL HUMAN SERVICES DATA CONSORTIUM | 09/16/2026 | 712.04 | Nichols-Smith Registration Fee for NHSDC 2026 Fall Conference |
| Health | ASSOCIATION FOR PROFESSIONALS IN INFECTION CONTROL AND EPIDEMIOLOGY | 09/16/2026 | 25.00 | Membership Dues for Chicago Metropolitan Area Chapter |
| Health | UNITED AIRLINES | 09/16/2026 | 535.79 | Nichols-Smith Flight for NACCED Annual Educational Conference and Training |
| Health | ILLINOIS PUBLIC HEALTH NURSE ADMINISTRATION | 09/18/2026 | 50.00 | IPHNA Annual Membership Dues |
| Health | ILLINOIS PUBLIC HEALTH NURSE ADMINISTRATION | 09/18/2026 | 50.00 | IPHNA Annual Membership Dues |
| Health | ILLINOIS PUBLIC HEALTH NURSE ADMINISTRATION | 09/18/2026 | 50.00 | IPHNA Annual Membership Dues |
| Health | HOLIDAY INN & SUITES | 09/19/2026 | 215.46 | Gonzalez Lodging for AOK |
| Health | HOLIDAY INN & SUITES | 09/18/2026 | 215.46 | Rodriguez Lodging for AOK |
| Health | CANVA | 09/22/2026 | 80.00 | Operating Supplies(Business Cards) for KCHD's Program |
| Health | DUNKIN | 09/22/2026 | 456.38 | Operating Supplies for KCHD's Program and Grant |
| Health | VAUGHAN ATHLETIC CENTER | 09/22/2026 | 600.00 | Rental Fee for Kane Kares Event |
| Health | UNITED AIRLINES | 09/23/2026 | 281.23 | Nichols-Smith Flight For NHSDC 2026 Fall Conference |
| Health | DUNKIN | 09/24/2026 | 57.72 | Operating Supplies for Project Safe Aurora Monthly Meeting |
| Health | SAM'S CLUB | 09/25/2026 | 198.92 | Operating Supplies for Kane Kares Event at Vaughn Athletic Center |
| Health | LITTLE CAESARS | 09/24/2026 | 504.30 | Operating Supplies for Kane Kares Event at Vaughn Athletic Center |
| Health | COLE ADMINISTRATION OFFICE | 09/24/2026 | (150.00) | Deposit Refund for All Hands Meeting Room Rental for KCHD's Program |
| Human Resources Management | AMAZON | 09/01/2026 | 49.98 | Wellness |
| Human Resources Management | AMAZON | 09/22/2026 | 20.13 | Employee Recognition Supplies |
| Human Resources Management | AMAZON | 09/22/2026 | 8.97 | Employee Recognition Supplies |
| Human Resources Management | TARGET | 09/24/2026 | 44.33 | Wellness |
| Information Technologies | HOME DEPOT | 09/16/2026 | 6.86 | Board Office EV |
| Information Technologies | YOUTUBE PREMIUM | 09/04/2026 | 159.99 | Youtube Premium Annual Subscription |
| Information Technologies | EXPRESSVPN | 09/05/2026 | 116.95 | Allows Secure Connections to Public Wifi networks for doing county work |
| Information Technologies | COMCAST | 09/07/2026 | 95.00 | Internet Service |
| Information Technologies | GOOGLE | 09/15/2026 | 99.99 | Google One |
| Information Technologies | CONSTANT CONTACT | 09/16/2026 | 3,993.50 | Communication Platform - KCC Newsletter |

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| Information Technologies | O'HARE INTERNATIONAL AIRPORT PARKING | 09/16/2026 | 90.00 | Parking at O'Hare while at Tyler Conference |
| Information Technologies | APPLE | 09/24/2026 | 9.99 | Icloud+ |
| Information Technologies | FS COM | 09/01/2026 | 1,420.00 | Networking Supplies |
| Information Technologies | GOOGLE | 09/01/2026 | 229.15 | Chrome Device Management |
| Information Technologies | TWILIO SENDGRID | 09/03/2026 | 19.95 | Court Dates - Communications Platform |
| Information Technologies | AMAZON | 09/05/2026 | 68.39 | Office Supplies |
| Information Technologies | AMAZON | 09/10/2026 | 212.30 | Office Supplies |
| Information Technologies | AMAZON | 09/11/2026 | 24.99 | Office Supplies |
| Information Technologies | AMAZON | 09/11/2026 | 23.67 | Office Supplies |
| Information Technologies | AMAZON | 09/11/2026 | 141.75 | Office Supplies |
| Information Technologies | AMAZON | 09/17/2026 | 58.01 | Office Supplies |
| Information Technologies | AMAZON | 09/16/2026 | (1,217.68) | Office Supplies |
| Information Technologies | AMAZON | 09/16/2026 | 37.99 | Office Supplies |
| Information Technologies | AMAZON | 09/17/2026 | 13.97 | Office Supplies |
| Information Technologies | AMAZON | 09/17/2026 | 74.96 | Office Supplies |
| Information Technologies | FS COM | 09/17/2026 | 957.00 | Networking Supplies |
| Information Technologies | AMAZON | 09/20/2026 | 210.97 | Office Supplies |
| Information Technologies | AMAZON | 09/19/2026 | 62.13 | Office Supplies |
| Information Technologies | AMAZON | 09/19/2026 | 45.50 | Networking Supplies |
| Information Technologies | AMAZON | 09/19/2026 | 13.99 | Office Supplies |
| Information Technologies | AMAZON | 09/22/2026 | 85.98 | Office Supplies |
| Information Technologies | CONTACT ONE CALL CENTER | 09/22/2026 | 354.90 | Call Center - After Hours Support Service |
| Information Technologies | AMAZON | 09/24/2026 | 9.95 | Cellular Supplies |
| Information Technologies | AMAZON | 09/24/2026 | 30.39 | Office Supplies |
| Information Technologies | AMAZON | 09/24/2026 | 48.69 | Office Supplies |
| Information Technologies | AMAZON | 09/24/2026 | 131.40 | Computer Supplies |
| Information Technologies | AMAZON | 09/24/2026 | 15.49 | Office Supplies |
| Information Technologies | AMAZON | 09/24/2026 | 11.99 | Office Supplies |
| Information Technologies | AMAZON | 09/24/2026 | 74.29 | Office Supplies |
| Information Technologies | AMAZON | 09/24/2026 | 189.99 | Office Supplies |
| Information Technologies | AMAZON | 09/24/2026 | 37.49 | Cellular Supplies |
| Information Technologies | AMAZON | 09/24/2026 | 8.96 | Cellular Supplies |
| Information Technologies | AMAZON | 09/25/2026 | 25.73 | Office Supplies |
| Information Technologies | AMAZON | 09/28/2026 | 24.29 | Office Supplies |
| Information Technologies | AMAZON | 09/28/2026 | 31.17 | Office Supplies |
| Information Technologies | AMAZON | 09/29/2026 | 566.36 | Office Supplies |
| Information Technologies | AMAZON | 09/29/2026 | (1,121.29) | Office Supplies |
| Information Technologies | AMAZON | 09/30/2026 | 64.95 | Office Supplies |
| Information Technologies | AMAZON | 09/29/2026 | 107.85 | Cellular Supplies |
| Information Technologies | GODADDY.COM | 09/04/2026 | 46.38 | .Com domain Renewal |
| Information Technologies | COMCAST | 09/11/2026 | 635.47 | TV Limited Service |
| Information Technologies | COMCAST | 09/14/2026 | 283.90 | Internet |
| Information Technologies | COMCAST | 09/19/2026 | 280.65 | Comcast Business Internet |
| Information Technologies | COMCAST | 09/20/2026 | 288.90 | Comcast Business Internet |
| Information Technologies | COMCAST | 09/22/2026 | 43.32 | Comcast Business Internet |
| Information Technologies | GODADDY.COM | 09/23/2026 | 239.98 | Standard SSL Renewal |
| Information Technologies | COMCAST | 09/24/2026 | 288.90 | Comcast Business Internet |
| Information Technologies | AT&T | 09/25/2026 | 157.98 | Internet |
| Information Technologies | CHATGPT | 09/10/2026 | 20.00 | Computer Software |
| Information Technologies | MEDIACOM | 09/12/2026 | 146.08 | Internet Service |
| Information Technologies | AMAZON | 09/16/2026 | 69.99 | USB Wifi Device |
| Information Technologies/ Building Management | AMAZON | 09/02/2026 | 880.98 | Desk for employee JV/PP Stand Up |
| Information Technologies/ Building Management | AMAZON | 09/04/2026 | 179.78 | Filing Cabinet for Employee PP New Desk |
| Information Technologies/ Building Management | AMAZON | 09/15/2026 | 65.76 | Floor Mats for New Desk - JV and PP |
| Judiciary and Courts | LEVENGER | 08/31/2026 | 29.50 | Calendar for Judge |
| Judiciary and Courts | AMAZON | 08/31/2026 | 116.37 | Office Supplies |
| Judiciary and Courts | WALGREENS | 09/01/2026 | 12.80 | Copy of Judges Photo |
| Judiciary and Courts | THE WINE EXCHANGE | 09/02/2026 | 1,162.40 | Judges and Court Administration Meeting |
| Judiciary and Courts | THE WINE EXCHANGE | 09/02/2026 | 32.50 | Judges and Court Administration Meeting |
| Judiciary and Courts | AMAZON | 09/08/2026 | 38.52 | Office Supplies |
| Judiciary and Courts | AMAZON | 09/10/2026 | 91.97 | Office Supplies |
| Judiciary and Courts | CALIFORNIA PIZZA KITCHEN | 09/12/2026 | 192.83 | Employee Appreciation Lunch for Staff in 149 & Interpreter Coordinators |
| Judiciary and Courts | AMAZON | 09/17/2026 | 18.36 | Office Supplies |
| Judiciary and Courts | AMAZON | 09/17/2026 | 79.89 | Computer Supplies |
| Judiciary and Courts | AMAZON | 09/22/2026 | 26.64 | Office Supplies |
| Judiciary and Courts | AMAZON | 09/29/2026 | 7.49 | Office Supplies |
| Judiciary and Courts | COSTCO | 09/28/2026 | 33.99 | Coffee for Jurors |
| Judiciary and Courts | AMAZON | 09/30/2026 | 13.10 | Office Supplies |
| Judiciary and Courts | AMAZON | 09/29/2026 | 6.64 | Office Supplies |

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| Judiciary and Courts | AMAZON | 09/16/2026 | 146.42 | Family Treatment Court Supplies |
| Judiciary and Courts | AMAZON | 09/15/2026 | 91.96 | Office Supplies |
| Judiciary and Courts | DISPLAYS2GO | 09/18/2026 | 402.49 | Information Rack for KBC |
| Judiciary and Courts | AMAZON | 09/23/2026 | 29.42 | Wall Clock Replacement - CR310 |
| Judiciary and Courts | AMAZON | 09/23/2026 | 39.98 | Family Treatment Court Supplies |
| Judiciary and Courts | DISPLAYS2GO | 09/24/2026 | 174.75 | Court Seals - Podium |
| Judiciary and Courts | USPS | 09/28/2026 | 6.59 | AOIC Postage pick up |
| Judiciary and Courts | TARGET | 09/28/2026 | 6.58 | Swearing in beverages |
| Judiciary and Courts | NOTHING BUNDT CAKES | 09/29/2026 | 154.95 | Swearing in food |
| Judiciary and Courts | EMBASSY SUITES | 09/18/2026 | 344.16 | Conference of Chief Circuit Judges Monthly Meeting |
| KaneComm | TYPING TEST PRO | 09/16/2026 | 49.00 | None Stated |
| KaneComm | COMCAST | 09/18/2026 | 17.91 | None Stated |
| KaneComm | ILLINOIS PUBLIC SAFETY TELECOMMUNICATION ASSOCIATION | 09/18/2026 | 225.00 | None Stated |
| Law Library | TOWN HOUSE BOOKS | 09/02/2026 | 93.51 | None Stated |
| Law Library | AMAZON | 09/12/2026 | 26.64 | None Stated |
| Law Library | AMAZON | 09/12/2026 | 77.23 | None Stated |
| Law Library | TOWN HOUSE BOOKS | 09/15/2026 | 289.88 | None Stated |
| Law Library | AMAZON | 09/17/2026 | (26.64) | None Stated |
| Law Library | AMAZON | 09/17/2026 | 104.31 | None Stated |
| Law Library | DEMCO | 09/24/2026 | 22.94 | None Stated |
| Public Defender | AMAZON | 09/18/2026 | 375.98 | Office Supplies |
| Public Defender | AMAZON | 09/20/2026 | 52.76 | Office Supplies |
| Public Defender | AMAZON | 09/25/2026 | 87.96 | Office Supplies |
| Public Defender | SCRIBE | 09/17/2026 | 780.00 | Scribe Pro Team |
| Public Defender | ZOOM.COM | 09/28/2026 | 16.99 | Video Conferencing |
| Public Defender | CD ONE PRICE CLEANERS | 09/29/2026 | 98.20 | Dry Cleaning for Defendant Trial |
| Public Defender | CD ONE PRICE CLEANERS | 09/29/2026 | 75.10 | Dry Cleaning for Defendant Trial |
| Sheriff | AMAZON | 09/02/2026 | 15.86 | Hand Sanitizer |
| Sheriff | TLO TRANSUNION | 09/02/2026 | 480.95 | Monthly Subscription |
| Sheriff | IDI | 09/03/2026 | 265.25 | Monthly Subscription |
| Sheriff | AMAZON | 09/04/2026 | 134.99 | Evidence Supplies |
| Sheriff | AMAZON | 09/04/2026 | 870.87 | Evidence Supples |
| Sheriff | AMAZON | 09/08/2026 | 146.50 | Kopija/Ink |
| Sheriff | ILLINOIS SECRETARY OF STATE NOTARY | 09/08/2026 | 16.00 | Notary/Briguglio |
| Sheriff | ILLINOIS SECRETARY OF STATE NOTARY | 09/11/2026 | 16.00 | Notary/Morrison |
| Sheriff | ILLINOIS SECRETARY OF STATE NOTARY | 09/14/2026 | 16.00 | Notary/Briguglio - Duplicate |
| Sheriff | ILLINOIS SECRETARY OF STATE NOTARY | 09/15/2026 | (16.00) | Notary/Briguglio - Refund |
| Sheriff | ARROWHEAD FORENSICS | 09/17/2026 | 164.80 | Evidence Supplies |
| Sheriff | AMERICAN ASSOCIATION OF NOTARIES | 09/22/2026 | 29.00 | Notary/Phelps |
| Sheriff | AMAZON | 09/22/2026 | 18.04 | Notary Stamps / Briguglio |
| Sheriff | AMAZON | 09/22/2026 | 18.04 | Notary Stamp/ Morrison |
| Sheriff | AMAZON | 09/22/2026 | 90.38 | Front office supplies |
| Sheriff | AMERICAN ASSOCIATION OF NOTARIES | 09/25/2026 | 29.00 | Notary/Wasson |
| Sheriff | ONTIMETEL DIALMYCALLS | 09/26/2026 | 114.00 | Monthly Subscription/PS |
| Sheriff | CORRECTIONAL COUNSELING | 09/01/2026 | (81.00) | Credit for Books/ Canteen |
| Sheriff | ELGIN COMMUNITY COLLEGE | 09/03/2026 | 3,934.00 | Forklift Classes/ RSAT Grant |
| Sheriff | UBER | 09/25/2026 | 33.92 | KCHD Grant / A Way Out |
| Sheriff | HOLIDAY INN & SUITES | 09/15/2026 | 837.37 | East Peoria/Conference |
| Sheriff | CANVA | 09/22/2026 | 29.99 | Monthly Subscription |
| Sheriff | UNITED AIRLINES | 09/18/2026 | 16.11 | Extradition Expenses |
| Sheriff | UNITED AIRLINES | 09/18/2026 | 248.40 | Extradition Expenses |
| Sheriff | UNITED AIRLINES | 09/18/2026 | 776.08 | Extradition Expenses |
| Sheriff | UNITED AIRLINES | 09/18/2026 | 776.08 | Extradition Expenses |
| Sheriff | CHICK-FIL-A | 09/29/2026 | 18.48 | Extradition Expenses |
| Sheriff | PARK SWIFT NORTH AMERICA | 09/29/2026 | 26.25 | Extradition Expenses |
| Sheriff | ENTERPRISE RENT-A-CAR | 09/29/2026 | 118.97 | Extradition Expenses |
| Sheriff | RECONYX | 09/14/2026 | 10.00 | Monthly Subscription |
| Sheriff | PDX MARKET | 09/25/2026 | 4.88 | Prisoner Meal |
| Sheriff | FACTORY CLEANING EQUIPMENT | 09/02/2026 | 79.99 | Cleaning Services |
| Sheriff | AMAZON | 09/23/2026 | 39.99 | Fleet Equipment |
| Sheriff | EVENTBRITE | 09/09/2026 | 7.50 | Monthly Subscription |
| Sheriff | CONSTANT CONTACT | 09/14/2026 | 98.00 | Monthly Subscription |
| Sheriff | COMCAST | 09/22/2026 | 435.08 | Monthly Subscription |
| Sheriff | ILLINOIS CRISIS NEGOTIATIONS ASSOCIATION | 08/31/2026 | 850.00 | Training Registration/ Durham & Cuevas |
| Sheriff | NATIONAL TACTICAL OFFICERS ASSOCIATION | 09/14/2026 | 257.00 | Training Registration/ Training Gustafson, Wasson |
| Sheriff | ILLINOIS HOMICIDE INVESTIGATORS ASSOCIATION | 09/15/2026 | 345.00 | ILHIA Conference Turcios |
| Sheriff | ILLINOIS SECRETARY OF STATE | 09/01/2026 | 154.40 | Fleet Services |
| Sheriff | AMAZON | 09/09/2026 | 469.00 | Fleet Services |
| Sheriff | HARBOR FREIGHT TOOLS | 09/09/2026 | 139.99 | Fleet Services |

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| Sheriff | AMAZON | 09/15/2026 | 82.39 | Fleet Services |
| Sheriff | AMAZON | 09/21/2026 | 47.84 | Fleet Services |
| Sheriff | AMAZON | 09/22/2026 | 175.99 | Community Event Supplies/ PS |
| Sheriff | AMAZON | 09/22/2026 | 97.94 | Community Event Supplies/ PS |
| Sheriff | AMAZON | 09/22/2026 | 36.96 | Community Event Supplies/ PS |
| Sheriff | AMAZON | 09/25/2026 | 28.34 | Fleet Services |
| Sheriff | ITR CONCESSION COMPANY | 09/02/2026 | 1.10 | Extradition Expenses/ Toll Payment |
| Sheriff | MOKA | 09/02/2026 | 9.39 | Extradition Expenses |
| Sheriff | AMERICAN AIRLINES | 09/14/2026 | 316.40 | Extradition Expenses |
| Sheriff | AMERICAN AIRLINES | 09/14/2026 | 263.40 | Extradition Expenses |
| Sheriff | AMERICAN AIRLINES | 09/14/2026 | 263.40 | Extradition Expenses |
| Sheriff | AMERICAN AIRLINES | 09/14/2026 | 263.40 | Extradition Expenses |
| Sheriff | AMERICAN AIRLINES | 09/14/2026 | 316.40 | Extradition Expenses |
| Sheriff | HERTZ | 09/26/2026 | 392.97 | Extradition Expenses |
| Sheriff | COMFORT INN | 09/25/2026 | 153.91 | Extradition Expenses |
| Sheriff | COMFORT INN | 09/25/2026 | 158.47 | Extradition Expenses |
| Sheriff | ACTION TARGETS | 09/24/2026 | 1,525.50 | Range Supplies |
| Sheriff | AMAZON | 09/07/2026 | 706.16 | Radio RSM Court Security |
| Sheriff | FEDERAL AVIATION ADMINISTRATION | 09/10/2026 | 5.00 | Drone Registration |
| Sheriff | DRONE NERDS | 09/11/2026 | 1,892.00 | Drone Parts |
| Sheriff | AMAZON | 09/22/2026 | 80.38 | Evidence Supplies |
| Sheriff | AMAZON | 09/21/2026 | 25.75 | Evidence Supplies |
| Sheriff | ARROWHEAD FORENSICS | 09/21/2026 | 470.47 | Evidence Supplies |
| Sheriff | AMAZON | 09/22/2026 | 63.71 | Evidence Supplies |
| Sheriff | BUC-EE'S | 09/21/2026 | 36.61 | Fuel/Training |
| Sheriff | AMAZON | 09/22/2026 | 177.74 | Evidence Supplies |
| Sheriff | AMAZON | 09/23/2026 | 404.86 | Evidence Supplies |
| Sheriff | AMAZON | 09/02/2026 | 6.56 | Office Supplies |
| Sheriff | GREYHOUND | 09/02/2026 | 137.46 | Detainee Ride |
| Sheriff | AMAZON | 09/03/2026 | 9.18 | Office Supplies |
| Sheriff | UBER | 09/03/2026 | 101.40 | Detainee Ride |
| Sheriff | ULTRASONIC | 09/04/2026 | 275.07 | Cleaning Supplies/Detainee Clippers |
| Sheriff | WAREHOUSE DIRECT | 09/04/2026 | 198.96 | Paper Supplies |
| Sheriff | UBER | 09/12/2026 | 42.96 | Detainee Ride |
| Sheriff | WAREHOUSE DIRECT | 09/15/2026 | 198.96 | Paper Supplies |
| Sheriff | WAREHOUSE DIRECT | 09/15/2026 | 284.88 | Paper Supplies & Garbage Bags |
| Sheriff | WAREHOUSE DIRECT | 09/15/2026 | 85.92 | Garbage Bags |
| Sheriff | WAREHOUSE DIRECT | 09/15/2026 | 85.92 | Garbage Bags |
| Sheriff | AMAZON | 09/20/2026 | 96.33 | Office Supplies |
| Sheriff | AMAZON | 09/19/2026 | 33.35 | Office Supplies |
| Sheriff | AMAZON | 09/21/2026 | 60.72 | Office Supplies |
| Sheriff | WAREHOUSE DIRECT | 09/22/2026 | 284.88 | Paper Supplies & Garbage Bags |
| Sheriff | UBER | 09/27/2026 | 38.94 | Detainee Ride |
| Sheriff | DUNKIN | 09/09/2026 | 81.33 | Mandatory Meeting/Food |
| Sheriff | K9 STORM | 09/17/2026 | 312.00 | K9 Harness for Explosives Detection |
| Sheriff | ANIMAL EYE CONSULTANTS | 09/02/2026 | 73.00 | K9 Supplies - Eye Vet Services |
| Sheriff | GENOA PIZZA | 09/04/2026 | 159.00 | K9 Supplies - K9 Training Meal |
| Sheriff | ANIMAL EYE CONSULTANTS | 09/14/2026 | 186.00 | K9 Supplies |
| Sheriff | HALLMARK K9 | 09/24/2026 | 460.42 | K9 Supplies |
| Sheriff | AMERICAN AIRLINES | 08/31/2026 | 296.41 | Extradition Expenses |
| Sheriff | AMERICAN AIRLINES | 08/31/2026 | 296.41 | Extradition Expenses |
| Sheriff | AMERICAN AIRLINES | 08/31/2026 | 296.41 | Extradition Expenses |
| Sheriff | AMERICAN AIRLINES | 08/31/2026 | 296.41 | Extradition Expenses |
| Sheriff | AMERICAN AIRLINES | 08/31/2026 | 296.41 | Extradition Expenses |
| Sheriff | HERTZ | 09/01/2026 | 109.13 | Extradition Expenses |
| Sheriff | HAMPTON INN PARKING | 09/09/2026 | 64.90 | Extradition Expenses |
| Sheriff | FIVE GUYS | 09/09/2026 | 10.64 | Extradition Expenses |
| Sheriff | HILTON HOTELS | 09/09/2026 | 140.60 | Extradition Expenses |
| Sheriff | HILTON HOTELS | 09/09/2026 | 140.60 | Extradition Expenses |
| Sheriff | MENARDS | 08/31/2026 | 686.32 | Lab Supplies - Compressor Cables |
| Sheriff | FEDEX | 09/03/2026 | 4.57 | Photo Copy |
| Sheriff | OFFICEMAX | 09/02/2026 | 116.93 | Lab Building Supplies |
| Sheriff | B&H PHOTO | 09/03/2026 | 94.38 | Camera Supplies |
| Sheriff | FISHER SCIENTIFIC | 09/05/2026 | 119.16 | Lab Supplies |
| Sheriff | SIGMA ALDRICH | 09/04/2026 | 335.69 | Chemicals |
| Sheriff | MENARDS | 09/04/2026 | 64.27 | Evidence Supplies |
| Sheriff | SIGMA ALDRICH | 09/05/2026 | 494.19 | Chemicals |
| Sheriff | AMAZON | 09/08/2026 | 681.63 | Lab Equipment |
| Sheriff | COMCAST | 09/09/2026 | 244.78 | Internet |

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| Sheriff | MENARDS | 09/09/2026 | 92.76 | Evidence Storage |
| Sheriff | EASEUS | 09/10/2026 | 74.32 | Software |
| Sheriff | EASEUS | 09/10/2026 | 52.02 | Software |
| Sheriff | SOCIETY OF FORENSIC TOXICOLOGISTS | 09/16/2026 | 370.00 | Training Seminar |
| Sheriff | ADOBE | 09/16/2026 | 4.99 | Software |
| Sheriff | ADOBE | 09/16/2026 | 21.44 | Software |
| Sheriff | MENARDS | 09/16/2026 | 100.60 | Lab Building Supplies |
| Sheriff | MENARDS | 09/16/2026 | 45.87 | Lab Cleaning Supplies |
| Sheriff | LAB METRICS | 09/18/2026 | 427.45 | Certification |
| Sheriff | HILTON GARAGE | 09/20/2026 | 60.00 | Parking |
| Sheriff | HILTON GARAGE | 09/22/2026 | 60.00 | Parking |
| Sheriff | LAB METRICS | 09/25/2026 | 427.45 | Certification - Duplicate Charge |
| Sheriff | LAB METRICS | 09/28/2026 | (427.45) | Certification Refund |
| Sheriff | FISHER SCIENTIFIC | 09/29/2026 | 11.94 | Lab Supplies |
| Sheriff | LINDE GAS & EQUIPMENT | 09/29/2026 | 917.02 | Compressed Gas |
| State's Attorney | BEST BUY | 09/02/2026 | 179.65 | Supplies |
| State's Attorney | BEST BUY | 09/10/2026 | (13.69) | Supplies Tax Refund |
| State's Attorney | ILLINOIS FAMILY SUPPORT ENFORCEMENT ASSOCIATION | 09/03/2026 | 274.47 | Conference |
| State's Attorney | [redacted] | [redacted] | 17.70 | Trial Cost |
| State's Attorney | UBER | 09/01/2026 | 13.85 | Conference |
| State's Attorney | UBER | 09/01/2026 | 37.02 | Conference |
| State's Attorney | UBER | 09/01/2026 | 7.40 | Conference |
| State's Attorney | UBER | 09/01/2026 | 76.93 | Conference |
| State's Attorney | AMERICAN AIRLINES | 09/03/2026 | 50.00 | Meeting |
| State's Attorney | UBER | 09/03/2026 | 28.96 | Conference |
| State's Attorney | UBER | 09/03/2026 | 5.00 | Conference |
| State's Attorney | COMFORT INN | 09/10/2026 | 197.92 | Meetings |
| State's Attorney | UBER | 09/13/2026 | 9.99 | Uber Monthly Membership For Office |
| State's Attorney | DOMO SUSHI | 09/16/2026 | 83.42 | Command Staff Meeting |
| State's Attorney | JIMMY JOHNS | 09/16/2026 | 44.08 | Job Shadow Lunch |
| State's Attorney | GIA MIA | 09/23/2026 | 42.72 | Meeting w/ UnderSheriff |
| State's Attorney | [redacted] | [redacted] | 25.00 | Witness Travel |
| State's Attorney | [redacted] | [redacted] | 57.96 | Witness Travel |
| State's Attorney | CLIO.COM | 09/20/2026 | 125.10 | Software |
| State's Attorney | ARROWHEAD FORENSICS | 08/31/2026 | 317.99 | Supplies |
| State's Attorney | HOME DEPOT | 08/31/2026 | 74.99 | Supplies |
| State's Attorney | AMAZON | 09/01/2026 | (14.99) | Refund Supplies |
| State's Attorney | WALMART | 09/02/2026 | 500.00 | ARPA Supplies |
| State's Attorney | BP | 09/02/2026 | 125.00 | ARPA Supplies |
| State's Attorney | BP | 09/02/2026 | 100.00 | ARPA Supplies |
| State's Attorney | BP | 09/02/2026 | 100.00 | ARPA Supplies |
| State's Attorney | BP | 09/02/2026 | 100.00 | ARPA Supplies |
| State's Attorney | CHILD ADVOCACY CENTERS OF ILLINOIS | 09/04/2026 | 100.00 | Employee Training |
| State's Attorney | DOWNSTATE CONFERENCE | 09/04/2026 | 370.00 | Conference DCFS |
| State's Attorney | ZOOM.COM | 09/15/2026 | 16.99 | Software |
| State's Attorney | BP | 09/15/2026 | 125.00 | ARPA Supplies |
| State's Attorney | BP | 09/15/2026 | 100.00 | ARPA Supplies |
| State's Attorney | BP | 09/15/2026 | 100.00 | ARPA Supplies |
| State's Attorney | BP | 09/15/2026 | 100.00 | ARPA Supplies |
| State's Attorney | BP | 09/15/2026 | 100.00 | ARPA Supplies |
| State's Attorney | BP | 09/15/2026 | 50.00 | ARPA Supplies |
| State's Attorney | WALMART | 09/17/2026 | 98.08 | ARPA Supplies |
| State's Attorney | AMAZON | 09/18/2026 | 125.76 | ARPA Supplies |
| State's Attorney | HILTON HOTELS | 09/20/2026 | 1,085.21 | Conference VOCA |
| State's Attorney | CASA KANE COUNTY | 09/23/2026 | 51.75 | Employee Training |
| State's Attorney | FIRST WITNESS CHILD ADVOCACY CENTER | 09/23/2026 | 500.00 | Training |
| State's Attorney | HOLIDAY INN & SUITES | 09/23/2026 | 428.81 | HT Conference |
| State's Attorney | HOLIDAY INN & SUITES | 09/23/2026 | 419.40 | HT Conference |
| State's Attorney | HOLIDAY INN & SUITES | 09/24/2026 | 287.74 | Conference DCFS |
| State's Attorney | HOLIDAY INN & SUITES | 09/24/2026 | 287.74 | Conference DCFS |
| State's Attorney | AMAZON | 09/27/2026 | 457.48 | ARPA Supplies |
| State's Attorney | AMAZON | 09/25/2026 | 235.96 | ARPA Supplies |
| State's Attorney | LURIE CHILDREN'S | 09/28/2026 | 15.00 | Employee Training |
| State's Attorney | DUPAGE COUNTY HEALTH DEPARTMENT | 09/09/2026 | 342.01 | ARPA Supplies |
| State's Attorney | AMAZON | 09/29/2026 | 39.19 | ARPA Supplies |
| State's Attorney | AMAZON | 09/30/2026 | 717.94 | ARPA Supplies |
| State's Attorney | AMAZON | 09/29/2026 | 239.40 | ARPA Supplies |
| State's Attorney | WALMART | 08/31/2026 | 920.52 | ARPA Supplies |
| State's Attorney | WALMART | 09/09/2026 | 920.52 | ARPA Supplies |

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| State's Attorney | RAINSTORM CARWASH | 09/18/2026 | 18.00 | Vehicle Maintenance |
| State's Attorney | AMAZON | 09/01/2026 | 14.69 | Office Supplies |
| State's Attorney | ILLINOIS ASSOCIATION OF PROPERTY AND EVIDENCE MANAGERS | 09/02/2026 | 50.00 | Dues |
| State's Attorney | AMAZON | 09/03/2026 | 101.86 | Office Supplies |
| State's Attorney | AMAZON | 09/03/2026 | 19.99 | Office Supplies |
| State's Attorney | AMAZON | 09/02/2026 | 14.69 | Office Supplies |
| State's Attorney | ILLINOIS SECRETARY OF STATE NOTARY | 09/03/2026 | 16.00 | Notary |
| State's Attorney | AMAZON | 09/07/2026 | 170.00 | Office Supplies |
| State's Attorney | AMAZON | 09/08/2026 | 49.59 | Office Supplies |
| State's Attorney | ILLINOIS SECRETARY OF STATE NOTARY | 09/04/2026 | 16.00 | Notary |
| State's Attorney | MEIJER | 09/08/2026 | 27.16 | Office Supplies |
| State's Attorney | ILLINOIS SECRETARY OF STATE NOTARY | 09/04/2026 | 16.00 | Notary |
| State's Attorney | WYNDHAM | 09/09/2026 | 17.99 | Conference + Meeting |
| State's Attorney | WYNDHAM | 09/09/2026 | 159.55 | Conference + Meeting |
| State's Attorney | AMAZON | 09/11/2026 | 29.10 | Office Supplies |
| State's Attorney | [redacted] | [redacted] | 29.93 | Victim Travel |
| State's Attorney | [redacted] | [redacted] | 27.93 | Witness Travel |
| State's Attorney | AMAZON | 09/16/2026 | 14.69 | Office Supplies |
| State's Attorney | ILLINOIS SECRETARY OF STATE NOTARY | 09/18/2026 | 16.00 | Notary |
| State's Attorney | ILLINOIS ASSOCIATION OF PROPERTY AND EVIDENCE MANAGERS | 09/24/2026 | 595.00 | Conference |
| State's Attorney | ILLINOIS HOMICIDE INVESTIGATORS ASSOCIATION | 09/25/2026 | 295.00 | Conference |
| Transportation | MARRIOTT HOTELS | 09/04/2026 | 140.24 | Meeting/Conference |
| Transportation | CGi CONFERENCES | 09/08/2026 | 252.50 | Meeting/Conference |
| Transportation | AMERICAN PLANNING ASSOCIATION | 09/23/2026 | 475.00 | Membership/Dues |
| Transportation | DEKALB IMPLEMENT COMPANY | 09/08/2026 | 1,760.00 | Equipment Parts/Supplies |
| Transportation | BEST BUY | 09/11/2026 | 438.00 | Computer Hardware |
| Transportation | PAASCHE AIRBRUSH COMPANY | 09/15/2026 | 343.67 | Equipment Parts/Supplies |
| Transportation | EUROFINS DRINKING WATER AND WASTEWATER CENTRAL | 09/15/2026 | 1,445.00 | Water Testing Services |
| Transportation | LOWES | 09/17/2026 | 796.00 | Tools |
| Transportation | ILLINOIS DEPARTMENT OF TRANSPORTATION CERTIFICATES OF SAFETY | 09/23/2026 | 122.70 | Vehicle Parts/Supplies |
| Transportation | GOVERNMENT FINANCE OFFICERS ASSOCIATION | 08/31/2026 | 105.00 | Employee Training |
| Transportation | AMERICAN ASSOCIATION OF NOTARIES | 09/06/2026 | 29.00 | Employee Training |
| Transportation | COMCAST | 09/07/2026 | 31.57 | Cable TV |
| Transportation | NORTHERN KANE COUNTY CHAMBER OF COMMERCE | 09/15/2026 | 100.00 | Meeting/Conference |
| Transportation | AMERICAN ASSOCIATION OF NOTARIES | 09/19/2026 | 49.12 | Office Supplies |
| Transportation | RUBBER STAMP CHAMP | 09/21/2026 | 156.04 | Office Supplies |
| Transportation | AMERICAN SOCIETY OF CIVIL ENGINEERS | 09/22/2026 | 317.00 | Membership/Dues |
| Transportation | COMCAST | 09/28/2026 | 169.93 | Internet |
| Transportation | CGi CONFERENCES | 09/28/2026 | 202.00 | Meeting/Conference |
| Veteran's Commission | HOLIDAY INN & SUITES | 09/15/2026 | 159.71 | 2 Staff Hotel Rooms for IACVAC Conference |
| Veteran's Commission | HOLIDAY INN & SUITES | 09/15/2026 | 159.71 | 3 Staff Hotel Rooms for IACVAC Conference |
| Veteran's Commission | ANDERSENS ENGRAVING | 09/18/2026 | 285.00 | Employee Recognition Plaque and Desktop Nameplates |
| Workforce Development | AMAZON | 09/01/2026 | (54.99) | Return Dekalb - Wrong Size |
| Workforce Development | COMCAST | 09/05/2026 | 325.45 | Monthly Internet/Phone Service |
| Workforce Development | NETWORK SOLUTIONS | 09/08/2026 | 134.54 | Domain Renewal |
| Workforce Development | AMAZON | 09/09/2026 | 7.99 | Notebooks |
| Workforce Development | AMAZON | 09/08/2026 | 117.18 | Paper - Batavia |
| Workforce Development | AMAZON | 09/09/2026 | 124.42 | Office Supplies |
| Workforce Development | WALGREENS | 09/10/2026 | 280.00 | Uber Gift Cards |
| Workforce Development | COMCAST | 09/12/2026 | 229.90 | Monthly Internet Service |
| Workforce Development | AMAZON | 09/15/2026 | 120.71 | Office Supplies |
| Workforce Development | AMAZON | 09/15/2026 | 54.97 | Dekalb - Supplies |
| Workforce Development | AMAZON | 09/15/2026 | 60.63 | Office Supplies |
| Workforce Development | AMAZON | 09/15/2026 | 33.10 | Dekalb - Supplies |
| Workforce Development | VALLEY INDUSTRIAL ASSOCIATION | 09/16/2026 | 293.55 | VIA Annual Meeting |
| Workforce Development | ILLINOIS WORKFORCE ASSOCIATION | 09/16/2026 | 125.00 | Schauer Conference Registration |
| Workforce Development | AMAZON | 09/16/2026 | 93.92 | Office Supplies |
| Workforce Development | CONSTANT CONTACT | 09/18/2026 | 91.00 | One Stop Center Networking |
| Workforce Development | COMCAST | 09/22/2026 | 631.06 | Monthly Internet Service |
| Workforce Development | ILLINOIS WORKFORCE ASSOCIATION | 09/25/2026 | 125.00 | Walker Conference Registration |
| Workforce Development | AMAZON | 09/25/2026 | 67.35 | Program files |
| Workforce Development | AMAZON | 09/29/2026 | 335.24 | VR Headset Supplies |
| **Total** | | **612** | **126,761.53** | |