OFFICE OF THE KANE COUNTY AUDITOR

Penny Wegman, Kane County Auditor

September 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 - September 2026 Statement

Department	Merchant Name	Transaction Date	Transaction Amount	Business Purpose
Animal Control	AMAZON	07/31/2026	37.65	Building/ Operating Supplies
Animal Control	AMAZON	08/05/2026	5.12	Office Supplies
Animal Control	FOX VALLEY ANIMAL WELFARE	08/05/2026	66.95	Vet Services
Animal Control	AMAZON	08/07/2026	13.47	Office Supplies
Animal Control	VETERINARY DIAGNOSTIC LABORATORY	08/06/2026	202.00	None Stated
Animal Control	MENARDS	08/05/2026	53.51	Office Supplies
Animal Control	AMAZON	08/08/2026	17.09	Office Supplies
Animal Control	MENARDS	08/05/2026	(10.00)	Refund/return
Animal Control	HOME DEPOT	08/06/2026	60.92	Shelter Supplies
Animal Control	WALMART	08/07/2026	62.20	Shelter Supplies
Animal Control	WALMART	08/07/2026	105.81	Shelter Supplies
Animal Control	SAM'S CLUB	08/10/2026	372.60	Shelter Supplies
Animal Control	AMAZON	08/11/2026	137.99	Office Supplies
Animal Control	FOX VALLEY ANIMAL WELFARE	08/12/2026	146.26	Vet Services
Animal Control	SUBURBAN TIRE	08/13/2026	187.96	Vehicle Maintenance
Animal Control	AMAZON	08/14/2026	11.99	Shelter Supplies
Animal Control	FOX VALLEY ANIMAL WELFARE	08/19/2026	216.30	Vet Services
Animal Control	AMAZON	08/23/2026	123.34	Office Supplies
Animal Control	AMAZON	08/21/2026	11.26	Office Supplies
Animal Control	AMAZON	08/21/2026	14.99	Shelter Supplies
Animal Control	AMAZON	08/22/2026	40.37	Shelter Supplies
Animal Control	AMAZON	08/25/2026	20.97	Office Supplies
Animal Control	FOX VALLEY ANIMAL WELFARE	08/26/2026	175.10	Vet Services
Animal Control	FOX VALLEY ANIMAL WELFARE	08/27/2026	46.35	Vet Services
Building Management	HOME DEPOT	07/31/2026	36.11	Repairs & Maintenance Buildings
Building Management	HOME DEPOT	07/30/2026	44.90	Painting Supplies
Building Management	HOME DEPOT	07/31/2026	39.99	Repairs & Maintenance Buildings
Building Management	HOME DEPOT	07/30/2026	34.78	Repairs & Maintenance Buildings
Building Management	HOME DEPOT	08/07/2026	377.90	Repairs & Maintenance Buildings
Building Management	SUPPLY HOUSE	08/07/2026	140.40	Repairs & Maintenance Buildings
Building Management	HOME DEPOT	08/07/2026	30.00	Repairs & Maintenance Buildings
Building Management	HOME DEPOT	08/07/2026	420.68	Painting Supplies
Building Management	HOME DEPOT	08/11/2026	49.77	Repairs & Maintenance Buildings
Building Management	QUALITY PLUMBING SUPPLY	08/17/2026	136.46	Plumbing Repair Supplies
Building Management	HOME DEPOT	08/17/2026	29.97	Repairs & Maintenance Buildings
Building Management	SUPPLY HOUSE	08/27/2026	112.60	Repairs & Maintenance Buildings
Building Management	QUALITY PLUMBING SUPPLY	08/27/2026	764.40	Plumbing Repair Supplies
Building Management	SUPPLY HOUSE	08/27/2026	321.32	Repairs & Maintenance Buildings
Building Management	HOME DEPOT	08/28/2026	30.00	Repairs & Maintenance Buildings
Building Management	HOME DEPOT	08/19/2026	2,279.80	Water Softener Salt
Building Management	CHATGPT	08/28/2026	50.00	Office Supplies
Building Management	AMAZON	07/31/2026	169.71	Repairs & Maintenance Buildings
Building Management	AMAZON	07/31/2026	24.98	Repairs & Maintenance Buildings
Building Management	AMAZON	07/31/2026	104.00	Repairs & Maintenance Buildings
Building Management	AMAZON	08/03/2026	55.99	Repairs & Maintenance Buildings
Building Management	AMAZON	08/03/2026	135.84	Repairs & Maintenance Buildings
Building Management	AMAZON	07/31/2026	110.92	Breakroom Supplies
Building Management	AMAZON	07/31/2026	68.44	Repairs & Maintenanc Buildings
Building Management	AMAZON	08/01/2026	12.33	Breakroom Supplies
Building Management	AMAZON	08/03/2026	186.11	Breakroom Supplies
Building Management	AMAZON	08/04/2026	22.85	Office Supplies
Building Management	AMAZON	08/05/2026	62.79	Janitorial Supplies
Building Management	AMAZON	08/06/2026	35.88	Janitorial Supplies
Building Management	AMAZON	08/06/2026	484.65	Janitorial Supplies
Building Management	AMAZON	08/06/2026	123.09	Janitorial Supplies
Building Management	AMAZON	08/06/2026	184.15	Janitorial Supplies
Building Management	AMAZON	08/06/2026	153.46	Janitorial Supplies
Building Management	AMAZON	08/06/2026	16.14	Repairs & Maintenance Buildings
Building Management	AMAZON	08/07/2026	13.50	Janitorial Supplies
Building Management	AMAZON	08/06/2026	1,201.65	Janitorial Supplies
Building Management	AMAZON	08/07/2026	36.99	Office Supplies
Building Management	AMAZON	08/09/2026	19.99	Tool Supplies

Building Management	AMAZON	08/09/2026	240.09	Repairs & Maintenance
Building Management	AMAZON	08/08/2026	12.85	Repairs & Maintenance
Building Management	AMAZON	08/07/2026	22.99	Repairs & Maintenance
Building Management	AMAZON	08/07/2026	324.99	Breakroom Supplies
Building Management	AMAZON	08/07/2026	166.37	Repairs & Maintenace Buildings
Building Management	AMAZON	08/07/2026	76.00	Janiorial Supplies
Building Management	AMAZON	08/07/2026	290.40	Janitorial Supplies
Building Management	AMAZON	08/11/2026	(112.05)	Janitorial Supplies
Building Management	AMAZON	08/11/2026	112.05	Janitorial Supplies
Building Management	AMAZON	08/12/2026	103.47	Janitorial Supplies
Building Management	AMAZON	08/18/2026	(13.50)	Janitorial Supplies
Building Management	AMAZON	08/20/2026	67.80	Painting Supplies
Building Management	AMAZON	08/20/2026	63.61	Repairs & Maintenance Buildings
Building Management	AMAZON	08/21/2026	32.00	Repairs & Maintenance Buildings
Building Management	AMAZON	08/25/2026	32.63	Breakroom Supplies
Building Management	AMAZON	08/24/2026	40.99	Breakroom Supplies
Building Management	AMAZON	08/25/2026	95.95	Breakroom Supplies
Building Management	AMAZON	08/25/2026	58.47	Breakroom Supplies
Building Management	AMAZON	08/26/2026	19.98	Tool Supplies
Building Management	AMAZON	08/28/2026	194.28	Painting Supplies
Circuit Clerk	AMAZON	08/23/2026	31.99	Floor Mats
Circuit Clerk	SAMMY WAMMY FLORAL	08/24/2026	89.90	Sympathy Flowers
Circuit Clerk	AMAZON	08/18/2026	47.93	Phone Cable
Circuit Clerk	SAM'S CLUB	08/10/2026	60.00	None Stated
Circuit Clerk	KANE COUNTY CHIEFS OF POLICE ASSOCIATION	08/20/2026	200.00	Membership
Coroner	PANERA BREAD	08/05/2026	49.45	Staff Training
Coroner	COINFORCE	08/06/2026	558.00	Challenge Coins
Coroner	HAWK FORD ST CHARLES	08/05/2026	243.72	Vehicle Maintenance
Coroner	1-800-FLOWERS.COM	08/14/2026	86.56	Flowers - Staff Family Member Passing
Coroner	FROM YOU FLOWERS	08/20/2026	62.96	Flowers
Coroner	MEIJER	08/28/2026	29.35	Employee Final Day
Coroner	AMAZON	08/01/2026	145.89	Office Supplies
Coroner	SAM'S CLUB	08/02/2026	111.86	Operating Suppies
Coroner	INSIGHT PUBLIC SECTOR	07/30/2026	105.75	Office Supplies
Coroner	AMAZON	08/05/2026	25.46	Office Supplies
Coroner	HAVEL'S MEDICAL	08/06/2026	211.85	Medical Supplies
Coroner	ARCPOINT LABS OF ORLAND PARK	08/11/2026	35.00	Positive ID/ Autopsy
Coroner	AMAZON	08/16/2026	29.98	Uniforms
Coroner	AMAZON	08/16/2026	45.03	Uniforms
Coroner	AMAZON	08/17/2026	122.20	Unifroms
Coroner	AMAZON	08/20/2026	29.98	Uniforms
Coroner	AMAZON	08/20/2026	59.18	Tech Clothes
Coroner	AMAZON	08/20/2026	122.20	Uniforms
Coroner	CHICAGO TRIBUNE	08/21/2026	19.96	Online Newspaper Subscription
Coroner	MEIJER	08/26/2026	18.83	DNA/ For Positive ID
Coroner	THE UPS STORE	08/26/2026	20.59	Packing Paper & Boxes
Coroner	THE UPS STORE	08/26/2026	7.58	Operating Supplies
Coroner	MEIJER	08/25/2026	11.10	DNA/ Positive ID
Coroner	JEWEL OSCO	08/26/2026	20.38	Packaging for Skull + Long Bone to Be Shipped
Coroner	AMAZON	08/29/2026	29.77	Office Supplies
Coroner	ARCPOINT LABS OF ORLAND PARK	08/28/2026	30.00	DNA Lab/ For Positive ID
Coroner	PANERA BREAD	08/27/2026	26.34	Deputy Lunch
Coroner	TLO TRANSUNION	08/03/2026	100.00	Law Enforcement Database
County Auditor	CHATGPT	08/03/2026	50.00	Contractual/ Consulting Services
County Board	AMAZON	08/18/2026	15.49	None Stated
County Clerk	STAMPMAKER	07/31/2026	89.51	None Stated
County Clerk	CHICAGO TRIBUNE	08/03/2026	29.96	None Stated
County Clerk	AMAZON	08/10/2026	21.93	None Stated
County Clerk	1-800-FLOWERS.COM	08/27/2026	85.89	None Stated
County Clerk	1-800-FLOWERS.COM	08/27/2026	85.89	None Stated
Court Services/Court Services Admin	THE SOUTHERN CAFÉ	08/05/2026	319.74	Annual Training Breakfast
Court Services/Court Services Admin	CANVA	08/12/2026	117.45	None Stated
Court Services/Court Services Admin	AMAZON	08/12/2026	439.00	None Stated
Court Services/Court Services Admin	AMAZON	08/13/2026	55.84	None Stated

Court Services/Court Services Admin	AMAZON	08/17/2026	316.10	None Stated
Court Services/Court Services Admin	AMERICAN PROFESSIONAL AGENCY	08/24/2026	625.21	None Stated
Court Services/Court Services Admin	UBER	08/25/2026	70.88	AAFP Conference
Court Services/Court Services Admin	UBER	08/25/2026	13.19	AAFP Conference
Court Services/Court Services Admin	UBER	08/26/2026	76.81	AAFP Conference
Court Services/Court Services Admin	MARRIOTT HOTELS	08/29/2026	830.60	AAFP Conference
Court Services/Court Services Admin	MARRIOTT HOTELS	08/29/2026	830.60	AAFP Conference
Court Services/Court Services Admin	UBER	08/29/2026	75.99	AAFP Conference
Court Services/Court Services Admin	MARRIOTT HOTELS	08/29/2026	830.60	AAFP Conference
Court Services/Court Services Admin	UBER	08/29/2026	134.38	AAFP Conference
Court Services/Court Services Admin	MARRIOTT HOTELS	08/29/2026	830.60	AAFP Conference
Court Services/Court Services Admin	UBER	08/29/2026	15.20	AAFP Conference
Court Services/Court services Admin	AMAZON	08/04/2026	23.88	For Residents - Hair Products/Durag
Court Services/Court services Admin	COMMUNITY CRISIS CENTER	08/03/2026	250.00	Sexual Assault Training
Court Services/Court services Admin	AMAZON	08/04/2026	37.98	For Residents - Hair/Durag
Court Services/Court services Admin	THE MOSS GROUP	08/11/2026	495.00	PREA Coordinator Training - Chlopek
Court Services/Court services Admin	AMAZON	08/14/2026	180.93	Chair - New Supervisor/ Replacement Chargers for Ipads
Court Services/Court services Admin	PESI INC	08/14/2026	749.97	MH Training
Court Services/Court services Admin	AMAZON	08/23/2026	26.02	Replacement - AED Signs
Court Services/Court services Admin	AMAZON	08/26/2026	9.99	Hot Glue Gun for Blinds
Court Services/Court services Admin	AMAZON	08/26/2026	169.42	Masks for Residents
Court Services/Court services Admin	AMAZON	08/27/2026	(80.91)	Credit
Court Services/Court services Admin	AMAZON	08/29/2026	29.97	Masks for Residents
Court Services/Court Services Admin	BACTRACK	07/31/2026	49.98	Recalibration of Two Breathalyzers
Court Services/Court Services Admin	MEIJER	08/03/2026	50.00	Graduation Gifts for Veteran's Court
Court Services/Court Services Admin	DISPUTE CREDIT	08/07/2026	(328.33)	Refund - Ground Transportation for AllRise Conference
Court Services/Court Services Admin	DISPUTE CREDIT	08/07/2026	(492.50)	Refund - Ground Transportation for AllRise Conference
Court Services/Court Services Admin	AMAZON	08/10/2026	439.85	DUI Court Chairs
Court Services/Court Services Admin	AMAZON	08/11/2026	97.91	DRC Picnic Supplies
Court Services/Court Services Admin	AMAZON	08/11/2026	88.31	DRC Picnic Supplies
Court Services/Court Services Admin	DISPUTE REBILL	08/13/2026	328.33	Recharged transaction - in dispute
Court Services/Court Services Admin	DISPUTE REBILL	08/13/2026	492.50	Recharged transaction - in dispute
Court Services/Court Services Admin	AMAZON	08/13/2026	53.98	DUI Supplies
Court Services/Court Services Admin	AMAZON	08/16/2026	129.98	Non Stated
Court Services/Court Services Admin	PAR-A-DICE HOTEL	08/18/2026	115.54	ARI Grant
Court Services/Court Services Admin	PAR-A-DICE HOTEL	08/18/2026	115.54	ARI Grant
Court Services/Court Services Admin	PAR-A-DICE HOTEL	08/18/2026	115.54	ARI Grant
Court Services/Court Services Admin	PAR-A-DICE HOTEL	08/18/2026	115.54	ARI Grant
Court Services/Court Services Admin	PAR-A-DICE HOTEL	08/18/2026	115.54	ARI Grant
Court Services/Court Services Admin	PAR-A-DICE HOTEL	08/18/2026	115.54	ARI Grant
Court Services/Court Services Admin	PAR-A-DICE HOTEL	08/18/2026	115.54	ARI Grant
Court Services/Court Services Admin	PAR-A-DICE HOTEL	08/18/2026	115.54	ARI Grant
Court Services/Court Services Admin	AMAZON	08/18/2026	579.98	For DRC Supplies
Court Services/Court Services Admin	PAR-A-DICE HOTEL	08/18/2026	115.54	ARI Grant
Court Services/Court Services Admin	UBER	08/18/2026	88.59	DRC Participant in need of Transportation
Court Services/Court Services Admin	PAR-A-DICE HOTEL	08/18/2026	115.54	ARI Grant
Court Services/Court Services Admin	PAR-A-DICE HOTEL	08/18/2026	115.54	ARI Grant
Court Services/Court Services Admin	AMAZON	08/21/2026	290.89	Magnet Labels for File Cabinets
Court Services/Court Services Admin	WALMART	08/24/2026	33.96	Basic Needs for Participants
Court Services/Court Services Admin	DUNKIN	08/25/2026	100.00	DUI Incentives for Participants
Court Services/Court Services Admin	TARGET	08/25/2026	20.00	DUI Incentives for Participants
Court Services/Court Services Admin	ILLINOIS ASSOCIATION OF PROBLEM-SOLVING COURTS	08/25/2026	790.00	Registration for ILAPSC Conference
Court Services/Court Services Admin	AMAZON	08/25/2026	134.49	Maintenance Kit - Printer
Court Services/Court Services Admin	WALMART	08/25/2026	220.00	DUI Incentives for Participants
Court Services/Court Services Admin	WALMART	08/25/2026	180.00	DUI Incentives for Participants
Court Services/Court Services Admin	ILLINOIS ASSOCIATION OF PROBLEM-SOLVING COURTS	08/25/2026	790.00	Registration for ILAPSC Conference
Court Services/Court Services Admin	WALMART	08/25/2026	180.00	DUI Incentives for Participants
Court Services/Court Services Admin	ILLINOIS ASSOCIATION OF PROBLEM-SOLVING COURTS	08/25/2026	790.00	Registration for ILAPSC Conference
Court Services/Court Services Admin	TARGET	08/25/2026	100.00	DUI Incentives for Participants
Court Services/Court Services Admin	WALGREENS	08/26/2026	625.00	DUI Incentives for Participants
Court Services/Court Services Admin	JEWEL OSCO	08/26/2026	250.00	DUI Incentives for Participants
Court Services/Court Services Admin	OLD TOWNE PUB & EATERY	08/27/2026	220.18	DUI Breakout Session
Court Services/Court Services Admin	OLD TOWNE PUB & EATERY	08/28/2026	(11.94)	Refund - DUI Breakout Session

Court Services/Court Services Admin	FEDEX	07/31/2026	16.30	Shipping for the recalibration costs
Court Services/Court Services Admin	ILLINOIS TOLLWAY	08/10/2026	20.00	Auto Payment
Court Services/Court Services Admin	NATIONAL ASSOCIATION OF PRETRIAL SERVICES AGENCIES	08/18/2026	339.00	Membership Renewal
Court Services/Court Services Admin	SECURITY EQUIPMENT WEB	08/22/2026	95.00	SABRE CO Certification Course
Court Services/Court Services Admin	SECURITY EQUIPMENT WEB	08/22/2026	95.00	SABRE CO Certification Course
Court Services/Court Services Admin	EMBASSY HOTELS	08/28/2026	756.17	MRT Training
Court Services/Court Services Admin	EMBASSY HOTELS	08/28/2026	756.17	MRT Training
Court Services/Court Services Admin	MEIJER	08/07/2026	34.88	Staff Appreciation Cook-out/ Incentive
Development/ County Development	JEWEL OSCO	08/24/2026	3.52	HUD Visit
Development/ County Development	PANERA BREAD	08/26/2026	110.04	HUD Visit
Development/ County Development	ZOOM.COM	08/29/2026	16.99	None Stated
Development/ County Development	EXXON	08/24/2026	48.45	None Stated
Development/ County Development	NATIONAL ASSOCIATION FOR COUNTY COMMUNITY AND ECONOMIC DEVELOPMENT	08/24/2026	635.00	None Stated
Development/ County Development	AMAZON	08/18/2026	18.99	None Stated
Development/ County Development	ZOOM.COM	08/24/2026	16.99	None Stated
Development/ County Development	CONSTANT CONTACT	08/29/2026	71.00	None Stated
Development/ County Development	ANTHROPIC	08/29/2026	20.00	None Stated
Development/ County Development	KANE COUNTY FARM BUREAU	08/25/2026	37.00	General Association Dues
Development/ County Development	ANTHROPIC	08/30/2026	20.00	None Stated
Emergency Management Services	APPLE	08/03/2026	0.99	None Stated
Emergency Management Services	MACON RESOURCES	08/13/2026	2,554.00	None Stated
Emergency Management Services	APPLE	08/16/2026	10.81	None Stated
Environmental Management	WALMART	08/24/2026	7.44	Office Supplies
Environmental Management	IHG HOTELS	08/20/2026	385.32	Illinois Circularity Conference Hotel
Environmental Management	LOWES	08/26/2026	220.84	Folding Tables - Recycling Event
Environmental Management	FLOODS ROYAL FLUSH	08/27/2026	343.20	Portable Toilet - Recycling Event
Environmental Management	DUNKIN	08/29/2026	70.60	Volunteer Supplies
Environmental Management	LOU MALNATI'S	08/28/2026	261.30	Volunteer Lunch
Environmental Management	MEIJER	08/28/2026	106.13	Volunteer Suppies
Environmental Management	JEWEL OSCO	08/29/2026	13.24	Volunteer Supplies
Environmental Management	FLAT CAN RECYCLING	08/28/2026	360.00	Event Labor Fee
Finance	CHATGPT	08/18/2026	20.00	None Stated
Finance	ILLINOIS GOVERNMENT FINANCE OFFICERS ASSOCIATION	08/22/2026	425.00	None Stated
Finance	ILLINOIS GOVERNMENT FINANCE OFFICERS ASSOCIATION	08/22/2026	450.00	None Stated
Health	CENTERS FOR MEDICARE & MEDICAID SERVICES	08/04/2026	248.00	Certificate Fee for CLA Waiver
Health	COUNCIL OF STATE AND TERRITORIAL EPIDEMIOLOGISTS	08/04/2026	60.00	Membership Fee for KCHD
Health	COUNCIL OF STATE AND TERRITORIAL EPIDEMIOLOGISTS	08/04/2026	60.00	Membership Fee for KCHD
Health	BARTOVATION	08/06/2026	678.75	Operating Supplies
Health	AGEGUIDE	08/06/2026	79.00	Registration Fee
Health	CHICAGO TRIBUNE	08/07/2026	67.96	Chicago Tribune
Health	AMERICAN LUNG ASSOCIATION	08/07/2026	145.00	Registration Fee for Annual ICOT Conference
Health	ILLINOIS ASSOCIATION FOR INFANT MENTAL HEALTH	08/12/2026	140.00	Registration Fee for ILAIMH 2026 Conference
Health	ILLINOIS ASSOCIATION FOR INFANT MENTAL HEALTH	08/12/2026	140.00	Registration Fee for ILAIMH 2026 Conference
Health	ILLINOIS ASSOCIATION FOR INFANT MENTAL HEALTH	08/12/2026	45.00	Annual Membership Renewal
Health	ILLINOIS ASSOCIATION FOR INFANT MENTAL HEALTH	08/12/2026	140.00	Registration Fee for ILAIMH 2026 Conference
Health	ILLINOIS ASSOCIATION FOR INFANT MENTAL HEALTH	08/12/2026	45.00	Annual Membership Renewal
Health	ILLINOIS ASSOCIATION FOR INFANT MENTAL HEALTH	08/12/2026	45.00	Annual Membership Renewal
Health	SAM'S CLUB	08/13/2026	140.18	Operating Supplies for Project Safe Aurora Be The Light Event
Health	VAUGHAN ATHLETIC CENTER	08/14/2026	150.00	Refundable Deposit for Kane Kares Event
Health	THE WEBSTAURANT STORE	08/18/2026	170.76	Operating Supplies
Health	NORTHERN ILLINOIS UNIVERSITY OUTREACH	08/21/2026	125.00	Registration for IDPH Annual Minority
Health	OFFICEMAX	08/25/2026	180.59	Operating Supplies for KCHD's
Health	MARRIOTT HOTELS	08/27/2026	439.88	Lodging for Changent's Connect Live Conference
Health	PRISCO COMMUNITY CENTER	08/26/2026	430.00	Room reservation for All Hand's Meeting 9/15/26 for KCHD's Program
Health	DUNKIN	08/27/2026	57.72	Operating Supplies for Project Safe Aurora Monthly Meeting
Health	MARRIOTT HOTELS	08/27/2026	(219.94)	Lodging Cancellation Refund for Changent's Connect Live Conference
Human Resources Management	SOCIETY FOR HUMAN RESOURCE MANAGEMENT	07/31/2026	299.00	Membership Renewal for Amanda
Human Resources Management	AMAZON	08/26/2026	109.90	Wellness
Human Resources Management	AMAZON	08/26/2026	42.52	Wellness
Human Resources Management	AMAZON	08/26/2026	16.74	Wellness
Human Resources Management	AMAZON	08/27/2026	80.67	Employee Recognition Supplies
Information Technologies	COMCAST	08/07/2026	95.00	Internet Services
Information Technologies	APPLE	08/24/2026	9.99	iCloud+
Information Technologies	ILLINOIS COUNTIES INFORMATION MANAGEMENT ASSOCIATION	08/27/2026	200.00	2026 ICIMA Fall Conference Registration Fee

Information Technologies	CHATGPT	08/30/2026	20.00	Computer Software
Information Technologies	GOOGLE	08/01/2026	216.39	Chrome Device Management
Information Technologies	AMAZON	08/04/2026	1,145.00	Computer Related Supplies
Information Technologies	TWILIO SENDGRID	08/05/2026	19.95	Court Dates - Communications Platform
Information Technologies	MICROSOFT	08/06/2026	108.24	One Drive Account
Information Technologies	AMAZON	08/05/2026	209.90	Mats For New BLD Mailroom Vehicle
Information Technologies	TWILIO SENDGRID	08/10/2026	790.28	Court Dates - Communications Platforms
Information Technologies	MONOPRICE	08/10/2026	472.96	Networking Supplies
Information Technologies	MONOPRICE	08/11/2026	438.00	Networking Supplies
Information Technologies	AMAZON	08/13/2026	19.96	Office Supplies
Information Technologies	AMAZON	08/13/2026	63.14	Office Supplies
Information Technologies	AMAZON	08/19/2026	764.50	Cellular Supplies
Information Technologies	AMAZON	08/18/2026	27.92	Cellular Supplies
Information Technologies	AMAZON	08/18/2026	22.79	Office Supplies
Information Technologies	AMAZON	08/20/2026	227.96	Networking Supplies
Information Technologies	AMAZON	08/20/2026	19.99	Cellular Supplies
Information Technologies	AMAZON	08/20/2026	840.51	Cellular Supplies
Information Technologies	AMAZON	08/22/2026	1,121.29	Office Supplies
Information Technologies	COCOBOLO SOFTWARE	08/22/2026	949.00	Computer Software
Information Technologies	AMAZON	08/21/2026	1,217.68	Office Supplies
Information Technologies	CONTACT ONE CALL CENTER	08/21/2026	450.15	Call Center - after hours support device
Information Technologies	AMAZON	08/21/2026	409.64	Office Supplies
Information Technologies	COSTCO	08/21/2026	159.98	Office Supplies
Information Technologies	AMAZON	08/24/2026	(275.22)	Office Supplies
Information Technologies	AMAZON	08/24/2026	(321.09)	Office Supplies
Information Technologies	AMAZON	08/25/2026	60.79	Office Supplies
Information Technologies	TECHSMITH	08/26/2026	99.99	Video Editing Software
Information Technologies	DOCPARSER	08/29/2026	390.00	Data Extraction Software
Information Technologies	AMAZON	08/28/2026	52.96	Office Supplies
Information Technologies	GODADDY.COM	08/08/2026	479.96	Standard SSL Renewal
Information Technologies	COMCAST	08/11/2026	635.54	TV Limited Service
Information Technologies	COMCAST	08/14/2026	283.90	Internet
Information Technologies	GODADDY.COM	08/18/2026	359.97	Standard SSL Renewal
Information Technologies	COMCAST	08/19/2026	280.60	Comcast Business Internet
Information Technologies	COMCAST	08/20/2026	288.90	Comcast Business Internet
Information Technologies	GODADDY.COM	08/20/2026	1,799.97	Standard UCC SSL Up to 20 Renewal
Information Technologies	GODADDY.COM	08/21/2026	239.98	Comcast Business Internet
Information Technologies	COMCAST	08/22/2026	43.29	Standard SSL Renewal
Information Technologies	COMCAST	08/24/2026	288.90	Comcast Business Internet
Information Technologies	AT&T	08/26/2026	157.98	Internet
Information Technologies	GODADDY.COM	08/30/2026	48.38	.ORG Domain Renewal
Information Technologies	CHATGPT	08/10/2026	20.00	Computer Software
Information Technologies	MEDIACOM BRO	08/12/2026	146.08	Internet Services
Information Technologies/ Building Management	AMAZON	08/12/2026	47.40	Replace Old Weather Radio
Information Technologies/ Building Management	LOOM	08/23/2026	96.00	Renew Subscription for Making Videos
Information Technologies/ Building Management	AMAZON	08/25/2026	60.99	Replace Stock of Paper Plates in Kitchen
Judiciary and Courts	AMAZON	08/02/2026	114.25	Office Supply
Judiciary and Courts	AMAZON	08/04/2026	21.47	Office Supplies
Judiciary and Courts	AMAZON	08/04/2026	14.68	Clock for Trial Court Administer's Office
Judiciary and Courts	AMAZON	08/06/2026	18.61	Calendar for Judge
Judiciary and Courts	B2B PRIME	08/18/2026	(98.96)	Refund for Amazon Prime Business Membership
Judiciary and Courts	AMAZON	08/19/2026	67.30	Office Supplies
Judiciary and Courts	AMAZON	08/19/2026	81.25	Office Supplies
Judiciary and Courts	AMAZON	08/19/2026	(24.99)	Refund - Office Supplies
Judiciary and Courts	SQUARESPACE	08/19/2026	204.00	Squarespace Subscription for Diagnostic Center
Judiciary and Courts	WALGREENS	08/20/2026	15.99	Diagnostic Center Filming Meeting
Judiciary and Courts	DEAR DONUTS	08/21/2026	47.35	Diagnostic Center Filming Meeting
Judiciary and Courts	AMAZON	08/25/2026	18.61	Calendar for Judge
Judiciary and Courts	AMAZON	08/25/2026	7.82	Office Supplies
Judiciary and Courts	AMAZON	08/25/2026	20.52	Planner for Judge
Judiciary and Courts	AMAZON	08/25/2026	33.86	Office Supply
Judiciary and Courts	AMAZON	08/26/2026	16.93	Office Supply
Judiciary and Courts	AMAZON	08/28/2026	(16.93)	Office Supply Return
Judiciary and Courts	ACCURATE DOCUMENT DESTRUCTION	07/31/2026	84.63	Document Destruction

Judiciary and Courts	THE DAILY HERALD	08/03/2026	321.40	3rd Street Courthouse Subscription
Judiciary and Courts	MARBERRY CLEANERS	08/03/2026	61.30	Bailiff uniform alterations
Judiciary and Courts	AMAZON	08/06/2026	44.17	Office Supplies for Staff
Judiciary and Courts	ILLINOIS ASSOCIATION OF PROBLEM-SOLVING COURTS	08/10/2026	790.00	Problem Solving Court Registration
Judiciary and Courts	HOLIDAY INN & SUITES	08/21/2026	467.04	ILAPSC Conference Lodging
Judiciary and Courts	HOLIDAY INN & SUITES	08/21/2026	467.04	ILAPSC Conference Lodging
Judiciary and Courts	POTBELLY	08/22/2026	314.82	KCDC Filming Meeting - Judiciary
Judiciary and Courts	ASBESTOS PROJECT MANAGEMENT	08/24/2026	695.25	Mold Testing - NEST Facility
Judiciary and Courts	VISTAPRINT	08/26/2026	35.36	Sign Replacement - 3rd Street Courthouse
Judiciary and Courts	AMAZON	08/30/2026	16.99	Bulb Replacements
Judiciary and Courts	AMAZON	08/28/2026	899.19	Monitor Replacements
KaneComm	THE HEADSET TEAM	08/01/2026	359.80	Spare Batteries for headsets for 911 center
KaneComm	AMAZON	08/03/2026	67.04	None Stated
KaneComm	ILLINOIS DEPARTMENT OF PUBLIC HEALTH	08/06/2026	31.00	License
KaneComm	TYPING MASTER	08/06/2026	49.00	Monthly Subscription for typing test for 911 applicants
KaneComm	THE BLUE LINE	08/12/2026	547.00	None Stated
KaneComm	CHICAGO TRIBUNE	08/12/2026	1.00	Chicago Tribune Subscription
KaneComm	THE BLUE LINE	08/12/2026	547.00	None stated
KaneComm	COMCAST	08/17/2026	17.91	None Stated
KaneComm	CHATGPT	08/22/2026	20.00	ChatGPT Subscription
KaneComm	AMAZON	08/24/2026	859.95	None Stated
KaneComm	AMAZON	08/24/2026	859.95	None Stated
KaneComm	ASSOCIATION OF PUBLIC-SAFETY COMMUNICATIONS OFFICIALS INTERNATIONAL	08/24/2026	35.00	EMD Recertification
KaneComm	AMAZON	08/26/2026	38.55	None Stated
KaneComm	ASSOCIATION OF PUBLIC-SAFETY COMMUNICATIONS OFFICIALS INTERNATIONAL	08/26/2026	129.00	PST Instructor Online
KaneComm	AMAZON	08/31/2026	3.49	None Stated
KaneComm	AMAZON	08/31/2026	44.91	None Stated
Law Library	AMAZON	08/03/2026	88.33	None Stated
Law Library	TOWN HOUSE BOOKS	08/06/2026	71.94	None Stated
Law Library	AMAZON	08/10/2026	95.01	None Stated
Law Library	AMERICAN ASSOCIATION OF LAW LIBRARIES	08/11/2026	344.00	None Stated
Law Library	AMAZON	08/13/2026	18.37	None Stated
Law Library	AMAZON	08/13/2026	55.99	None Stated
Law Library	AMAZON	08/15/2026	13.97	None Stated
Law Library	AMAZON	08/15/2026	49.99	None Stated
Law Library	AMAZON	08/17/2026	13.29	None Stated
Law Library	AMAZON	08/17/2026	156.78	None Stated
Law Library	AMERICAN BAR ASSOCIATION	08/19/2026	124.90	None Stated
Law Library	GRAMMARLY	08/20/2026	144.00	None Stated
Public Defender	ILLINOIS PUBLIC DEFENDER	08/11/2026	25.00	Employee Seminar
Public Defender	ILLINOIS PUBLIC DEFENDER	08/12/2026	25.00	Employee Seminar
Public Defender	ILLINOIS PUBLIC DEFENDER	08/12/2026	25.00	Employee Seminar
Public Defender	ILLINOIS PUBLIC DEFENDER	08/13/2026	25.00	Employee Seminar
Public Defender	AMAZON	08/25/2026	188.00	Office Refrigerator
Public Defender	SOUTHWEST	08/21/2026	652.60	Employee Airline for trial
Public Defender	FAIRFIELD INN & SUITES	08/28/2026	667.11	Employee Hotel Stay for trial
Public Defender	ZOOM.COM	08/28/2026	16.99	Video Conferencing
Sheriff	TLO TRANSUNION	08/03/2026	416.55	Monthly Subscription
Sheriff	IDI	08/05/2026	456.35	Monthly Subscription
Sheriff	AMERICAN ASSOCIATION OF NOTARIES	08/11/2026	29.00	Notary - Morrison
Sheriff	AMERICAN ASSOCIATION OF NOTARIES	08/14/2026	29.00	Notary - Briguglio
Sheriff	AMAZON	08/20/2026	802.47	SIU Storage Drives
Sheriff	COMCAST	08/24/2026	596.39	Internet Services
Sheriff	AMAZON	08/25/2026	218.49	SIU Storage Drives
Sheriff	AMAZON	08/25/2026	265.79	SIU Storage Drives
Sheriff	BLUE LINE NEW SOLUTIONS	08/25/2026	1,950.00	Bomb Supplies
Sheriff	JJ KELLER & ASSOCIATES	07/30/2026	686.07	Forklift Program
Sheriff	UBER	08/12/2026	34.93	KCHD Grant
Sheriff	UBER	08/15/2026	57.15	KCHD Grant
Sheriff	UBER	08/27/2026	52.94	KCHD Grant
Sheriff	UBER	08/28/2026	55.11	KCHD Grant
Sheriff	ILLINOIS SHERIFFS ASSOCIATION	08/12/2026	550.00	ISA Conference
Sheriff	CANVA	08/22/2026	29.99	Monthly Subscription
Sheriff	DOUBLETREE HOTELS	07/31/2026	124.10	Extradition Lodging

Sheriff	ERACTOLL	08/05/2026	20.96	Extradition Toll Charge
Sheriff	CAFE STELIOS	08/13/2026	24.00	Extradition Per Diem
Sheriff	TWELVE ISLANDS RESTAURANT	08/28/2026	16.00	Extradition Per Diem
Sheriff	RECONYX	08/14/2026	10.00	Monthly Subscription
Sheriff	DOUBLETREE HOTELS	07/31/2026	124.10	Extradition
Sheriff	CASEYS	07/31/2026	6.98	Extradition
Sheriff	PORTABLE POWER EQUIPMENT	08/04/2026	153.25	Kitchen Equipment
Sheriff	AMAZON	08/04/2026	562.37	Kitchen Equipment/ LESO
Sheriff	AMAZON	08/13/2026	59.39	Kitchen Equipment/ LESO
Sheriff	AMAZON	08/19/2026	78.21	PS Equipment
Sheriff	AMAZON	08/20/2026	101.98	PS Equipment
Sheriff	BULLETPROOF HITCHES	08/27/2026	165.59	Fleet Services
Sheriff	FACTORY CLEANING EQUIPMENT	08/27/2026	480.00	Fleet Services
Sheriff	AMAZON	08/01/2026	23.55	National Night Out Supplies
Sheriff	AMAZON	08/03/2026	(46.46)	Refund - SW Supplies
Sheriff	AMAZON	08/04/2026	56.99	SW Supplies
Sheriff	FAIRYTALE ENTERTAINMENT	08/04/2026	270.00	National Night Out Supplies
Sheriff	LOWES	08/04/2026	105.16	National Night Out Supplies
Sheriff	MEIJER	08/04/2026	264.15	National Night Out Supplies
Sheriff	CANVA	08/06/2026	89.30	Monthly Subscription
Sheriff	AMAZON	08/10/2026	645.56	Evidence
Sheriff	B&H PHOTO	08/07/2026	26.80	Office Supplies - Front Office
Sheriff	EVENTBRITE	08/09/2026	7.50	Monthly Subscription
Sheriff	AMAZON	08/07/2026	49.56	Office Supplies - Investigations
Sheriff	AMAZON	08/08/2026	193.27	Office Supplies - Front Office
Sheriff	AMAZON	08/13/2026	98.32	Office Supplies - HR
Sheriff	CONSTANT CONTACT	08/14/2026	98.00	Monthly Subscription
Sheriff	COMCAST	08/22/2026	434.97	Monthly Subscription
Sheriff	DEFENSIVE EDGE TRAINING	08/03/2026	(300.00)	Registration Refund - Perkins
Sheriff	NORTHWESTERN UNIVERSITY CENTER FOR PUBLIC SAFETY	08/04/2026	4,500.00	Registration - Staff and Command Wilgo
Sheriff	LEGAL AND LIABILITY RISK MANAGEMENT INSTITUTE	08/07/2026	150.00	Registration - Training 848
Sheriff	AMAZON	08/12/2026	55.89	Training Room Supplies
Sheriff	AMAZON	08/14/2026	62.98	Training Room Supplies
Sheriff	LEGAL AND LIABILITY RISK MANAGEMENT INSTITUTE	08/18/2026	150.00	Registration Training Directo
Sheriff	ILLINOIS HOMICIDE INVESTIGATORS ASSOCIATION	08/19/2026	885.00	Registration - Illinois Homicide Investigation Minuth
Sheriff	ILLINOIS HOMICIDE INVESTIGATORS ASSOCIATION	08/20/2026	590.00	Registration - Illinois Homicide Investigation Friedrich
Sheriff	ILLINOIS HOMICIDE INVESTIGATORS ASSOCIATION	08/28/2026	295.00	Registration - Illinois Homicide Investigation McKiness
Sheriff	AMAZON	08/03/2026	21.34	Fleet Services
Sheriff	ILLINOIS SECRETARY OF STATE	08/04/2026	154.40	Fleet Services
Sheriff	LIFT TRUCK DOCTORS	08/04/2026	222.88	Fleet Services
Sheriff	AMAZON	08/27/2026	139.90	Office Supplies - Admin
Sheriff	AMAZON	08/27/2026	16.98	Office Supplies - Admin
Sheriff	CAFE STELIOS	08/13/2026	22.57	Extradition Per Diem
Sheriff	BROWNELLS INC	08/05/2026	73.98	CRT Trigger Set Repair
Sheriff	UBER	08/02/2026	34.94	Detainee Transport
Sheriff	INK TECHNOLOGIES LLC	08/10/2026	330.00	Toner/ Jail
Sheriff	ULINE	08/12/2026	990.81	Laundry Carts
Sheriff	UBER	08/16/2026	41.94	Detainee Transport
Sheriff	WAREHOUSE DIRECT	08/27/2026	284.88	Detainee Jail Supplies
Sheriff	WAREHOUSE DIRECT	08/27/2026	298.44	Detainee Jail Supplies
Sheriff	WAREHOUSE DIRECT	08/27/2026	284.88	Detainee Jail Supplies
Sheriff	WAREHOUSE DIRECT	08/27/2026	284.88	Detainee Jail Supplies
Sheriff	WAREHOUSE DIRECT	08/27/2026	284.88	Detainee Jail Supplies
Sheriff	WAREHOUSE DIRECT	08/27/2026	284.88	Detainee Jail Supplies
Sheriff	WAREHOUSE DIRECT	08/27/2026	235.14	Detainee Jail Supplies
Sheriff	WAREHOUSE DIRECT	08/27/2026	85.92	Detainee Jail Supplies
Sheriff	WAREHOUSE DIRECT	08/27/2026	284.88	Detainee Jail Supplies
Sheriff	WAREHOUSE DIRECT	08/27/2026	198.96	Detainee Jail Supplies
Sheriff	TACSHT	08/21/2026	326.74	Police Equipment
Sheriff	ANARCHY OUTDOORS	08/08/2026	406.47	K9 Supplies
Sheriff	BEST BUY	08/11/2026	1,297.00	K9 Supplies
Sheriff	CANINE DEVELOPMENT GROUP	08/17/2026	1,307.59	K9 Supplies
Sheriff	ELITE K9	08/15/2026	3,205.52	K9 Supplies
Sheriff	ELITE K9	08/17/2026	132.78	K9 Supplies

Sheriff	RURAL KING	08/23/2026	209.99	K9 Supplies
Sheriff	KIRBY K9	08/24/2026	680.40	K9 Supplies
Sheriff	TACSHT	08/21/2026	444.60	K9 Supplies
Sheriff	NATIONAL POLICE BLOODHOUND ASSOCIATION	08/25/2026	850.00	K9 Supplies
Sheriff	CHARLIE FOXS PIZZA	08/16/2026	193.68	Employee Meals
Sheriff	HERTZTOLL	07/31/2026	20.49	Extradition/Tolls
Sheriff	HERTZTOLL	08/10/2026	20.49	Extradiiton/Tolls
Sheriff	HARNER'S BAKERY	07/31/2026	50.87	NNO Supplies
Sheriff	FOREMOST PROMOTIONS	07/31/2026	191.22	KCFL Supplies
Sheriff	ULINE	08/04/2026	186.14	KCFL Supplies
Sheriff	FEDEX	08/03/2026	11.48	KCFL Supplies
Sheriff	FEDEX	08/03/2026	3.09	KCFL Supplies
Sheriff	AGILENT TECHNOLOGIES	08/03/2026	1,028.85	KCFL Supplies
Sheriff	AMAZON	08/04/2026	427.93	KCFL Supplies
Sheriff	VWR INTERNATIONAL	08/04/2026	80.70	KCFL Supplies
Sheriff	EBAY	08/07/2026	96.51	KCFL Supplies
Sheriff	COMCAST	08/09/2026	244.75	KCFL Supplies
Sheriff	COLLABORATIVE TESTING SERVICES	08/10/2026	805.00	KCFL Supplies
Sheriff	AMERICAN SOCIETY FOR TESTING AND MATERIALS	08/11/2026	48.00	KCFL Supplies
Sheriff	EBAY	08/13/2026	1,957.31	KCFL Supplies
Sheriff	MENARDS	08/12/2026	225.75	KCFL Supplies
Sheriff	ADOBE	08/16/2026	21.44	KCFL Supplies
Sheriff	ADOBE	08/16/2026	4.99	KCFL Supplies
Sheriff	ULINE	08/18/2026	326.63	KCFL Supplies
Sheriff	ULINE	08/18/2026	432.81	KCFL Supplies
Sheriff	AMAZON	08/18/2026	717.50	KCFL Supplies
Sheriff	AMAZON	08/18/2026	717.50	KCFL Supplies
Sheriff	AMAZON	08/19/2026	824.75	KCFL Supplies
Sheriff	DAILY HERALD	08/20/2026	54.48	KCFL Supplies
Sheriff	AMAZON	08/22/2026	289.56	KCFL Supplies
Sheriff	AMAZON	08/22/2026	99.84	KCFL Supplies
State's Attorney	MENARDS	07/30/2026	29.40	Operating Supplies
State's Attorney	MENARDS	08/26/2026	12.46	Operating Supplies
State's Attorney	MENARDS	08/28/2026	3.99	Operating Supplies
State's Attorney	SCRIBE	08/06/2026	708.00	Software
State's Attorney	THE SALVATION ARMY STOP-IT PROGRAM	08/05/2026	1,400.00	Conference
State's Attorney	INTERNATIONAL ASSOCIATION OF CHIEFS OF POLICE	08/05/2026	445.00	Conference
State's Attorney	INTERNATIONAL ASSOCIATION OF CHIEFS OF POLICE	08/05/2026	220.00	Dues
State's Attorney	INTERNATIONAL ASSOCIATION OF CHIEFS OF POLICE	08/05/2026	445.00	Conference
State's Attorney	INTERNATIONAL ASSOCIATION OF CHIEFS OF POLICE	08/05/2026	220.00	Dues
State's Attorney	[redacted]	[redacted]	22.40	Trial Cost
State's Attorney	CRIMES AGAINST CHILDREN CONFERENCE	08/28/2026	500.00	Conference
State's Attorney	UNITED STATES DISTRICT COURT FOR THE NORTHERN DISTRICT OF ILLINOIS	08/14/2026	199.00	Dues/ Licenses
State's Attorney	[redacted]	[redacted]	30.00	Trial Cost
State's Attorney	[redacted]	[redacted]	1.00	Trial Cost
State's Attorney	UBER	08/13/2026	9.99	Uber Monthly Membership For Office
State's Attorney	SHAW MEDIA	08/13/2026	99.95	Subscription
State's Attorney	DOMO SUSHI	08/14/2026	125.45	Meeting
State's Attorney	CALIFORNIA PIZZA KITCHEN	08/17/2026	76.05	Meeting
State's Attorney	BIEN TRUCHA	08/25/2026	62.28	Meeting
State's Attorney	GIA MIA	08/29/2026	52.12	Meeting
State's Attorney	THE TURF ROOM	08/27/2026	86.95	Meeting
State's Attorney	LOGIKCULL	08/05/2026	3,358.32	Software
State's Attorney	BUTTERMILK	08/13/2026	105.94	Meeting
State's Attorney	USPS	08/17/2026	16.40	Office Supplies
State's Attorney	CLIO.COM	08/21/2026	125.10	Software
State's Attorney	ACCO BRANDS DIRECT	08/23/2026	30.30	Office Supplies
State's Attorney	ACCO BRANDS DIRECT	08/25/2026	35.65	Office Supplies
State's Attorney	CORNERHOUSE BASIC	08/05/2026	1,442.39	Conference VOCA Grant
State's Attorney	SOUTHWEST	08/07/2026	345.80	Conference VOCA Grant
State's Attorney	WALMART	08/13/2026	90.48	Operational Supplies - ARPA
State's Attorney	ZOOM.COM	08/15/2026	16.99	Software
State's Attorney	CHILD ADVOCACY CENTERS OF ILLINOIS	08/17/2026	60.00	Training
State's Attorney	SA-STOPIT.ORG	08/17/2026	175.00	Conference DCFS

State's Attorney	HOLIDAY INN & SUITES	08/17/2026	341.82	Training - Human Trafficking Conference
State's Attorney	AMAZON	08/26/2026	14.99	Operational Supplies
State's Attorney	HOLIDAY INN & SUITES	08/28/2026	341.82	Training - Human Trafficking Conference
State's Attorney	AMAZON	08/18/2026	175.90	Supplies ARP
State's Attorney	AMAZON	08/26/2026	99.99	Supplies ARP
State's Attorney	MIDWESTERN CRIMINAL JUSTICE ASSOCIATION	08/26/2026	150.00	Conference ARP
State's Attorney	AMAZON	08/30/2026	896.03	Supplies ARP
State's Attorney	WALMART	08/03/2026	920.52	ARP Supplies
State's Attorney	WALMART	08/27/2026	920.52	ARP Supplies
State's Attorney	[redacted]	[redacted]	12.93	Witness Travel
State's Attorney	REDMONS TOWING	08/17/2026	310.00	Vehicle Maintenance
State's Attorney	AMAZON	08/20/2026	159.79	Office Supplies
State's Attorney	MEIJER	08/21/2026	25.16	Supplies For Going Away Party for ASA
State's Attorney	[redacted]	[redacted]	147.01	Witness Travel
State's Attorney	[redacted]	[redacted]	17.99	Service Fee
State's Attorney	ILLINOIS SECRETARY OF STATE	08/26/2026	16.00	Notary Registration
State's Attorney	ILLINOIS SECRETARY OF STATE	08/27/2026	16.00	Notary Registration
State's Attorney	[redacted]	[redacted]	540.00	Witness Travel
Transportation	PANERA BREAD	08/05/2026	244.23	Meeting/Conference
Transportation	HOME DEPOT	07/31/2026	359.00	Building Maintenance Parts/Supplies
Transportation	JOHNSON WATER CONDITIONING	08/01/2026	260.00	Water Softener System
Transportation	MOTION INDUSTRIES	07/31/2026	18.84	Equipment Parts/Supplies
Transportation	CONEQUIP PARTS & EQUIPMENT	08/03/2026	2,229.95	Equipment Parts/Supplies
Transportation	TRELLIS FEED & SUPPLY	08/07/2026	117.31	Fuel
Transportation	MOTION INDUSTRIES	08/10/2026	45.95	Equipment Parts/Supplies
Transportation	SPEEDTECH LIGHTS	08/13/2026	1,143.90	Vehicle Parts/Supplies
Transportation	FIRESTONE	08/14/2026	171.98	Vehicle Parts/Supplies
Transportation	SPEEDTECH LIGHTS	08/25/2026	899.00	Vehicle Parts/Supplies
Transportation	COMCAST	08/07/2026	31.50	None Stated
Transportation	COMCAST	08/28/2026	169.93	None Stated
Veteran's Commission	PAYPAL	08/14/2026	120.00	2 Staff Tickets for IACVAC Annual Banquet
Veteran's Commission	PAYPAL	08/20/2026	325.00	1 Staff Ticket for IACVAC Annual Training
Veteran's Commission	AMAZON	08/26/2026	29.92	Office Supplies - Dyno Labels
Workforce Development	NORTHERN KANE COUNTY CHAMBER OF COMMERCE	08/03/2026	90.00	Lunch - Adam & Martha
Workforce Development	AMAZON	08/04/2026	24.23	Folders
Workforce Development	AMAZON	08/05/2026	184.35	Lysol, Kleenex, Sanitizer, Batteries
Workforce Development	COMCAST	08/05/2026	426.66	Monthly Internet & Phone Service
Workforce Development	AMAZON	08/05/2026	119.24	Copy Paper
Workforce Development	AMAZON	08/07/2026	30.38	Wipes
Workforce Development	DEKALB CHAMBER OF COMMERCE	08/12/2026	210.00	Membership Dues
Workforce Development	COMCAST	08/12/2026	229.90	Monthly Internet Service
Workforce Development	WALGREENS	08/17/2026	150.00	Uber Gift Cards
Workforce Development	AMAZON	08/18/2026	62.22	Kleenex
Workforce Development	CONSTANT CONTACT	08/18/2026	91.00	One Stop Center Networking
Workforce Development	AMAZON	08/18/2026	77.78	Folders
Workforce Development	AMAZON	08/18/2026	79.48	Folders
Workforce Development	AMAZON	08/20/2026	258.96	Bathroom Cabinet
Workforce Development	AMAZON	08/23/2026	128.74	Staplers, Note Pads, Planner, post its
Workforce Development	COMCAST	08/22/2026	631.06	Monthly Internet Service
Workforce Development	WALGREENS	08/27/2026	170.00	Uber Gift Cards
Total		**560**	**133,275.48**	