



OFFICE OF THE AUDITOR

Colton Ekhoff
County Auditor

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Mr. Chairman and Members of the Finance Committee,

The following is the claims report for the period ending in April 30, 2025.

Per (55 ILCS 5/3-1005-1006) Sec. 3-1005 (a): Audit all claims against the county, and recommend to the county board the payment or rejection of all the claims presented.

The following claims have been submitted for the County Board's review. The auditor has examined each claim to ensure accuracy, completeness, and compliance with applicable policies and guidelines. Each claim has undergone a thorough examination by the auditor, who is responsible for ensuring they align with county policies, budget guidelines, and legal requirements. The auditor reviews the claims for accuracy, completeness, and appropriateness, identifying any discrepancies or concerns. Following this process, the auditor issues a recommendation for approval or non-approval based on the findings. Based on this review, the auditor recommends the approval of the listed claims below.

After receiving the auditor's recommendations, the board takes formal action on the claims. The board carefully reviews each recommendation to ensure the claims meet county financial and operational standards. Upon authorizing payment for the approved claims, the board ensures that the county meets its financial obligations promptly. This process reflects the county's commitment to responsible fiscal management and ensures accountability and transparency in handling public funds.

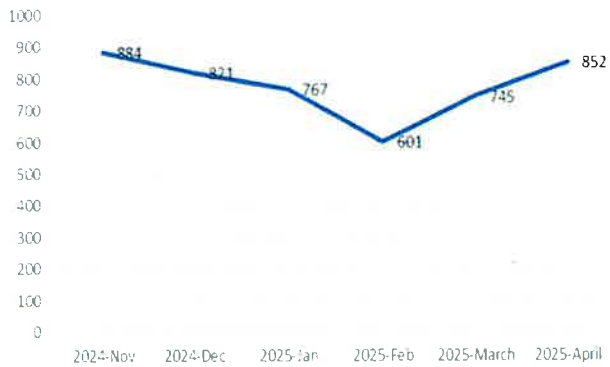
The following is a breakdown for each fund code for the period ending in April 30, 2025:

0060	State Supplemental	\$35,689.24	240	Treasurer's Computer	\$3,819.13
0108	24 Formula 24-681011	\$215,568.82	280	Law Library	\$6,739.50
0137	Job Training Econ Dev.	\$319.52	290	Probation Service Fees	\$1,590.30
0140	EV Battery Fast Track	\$40,474.51	300	Forfeited Funds (SAO)	\$5,020.50
095	ARPA	\$2,818,208.22	301	MADD (SAO)	\$3,494.82
098	ARPA Lost. Revenue	\$2,748,081.85	315	SAO Records/Automation	\$406.70
110	General Fund	\$1,654,246.96	325	Circuit Clerk Oper/Admin	\$6,341.16
200	Tort	\$15,620.90	330	Court Automation	\$11,385.13
210	Pension	\$462,071.41	365	IKAN-ROE Building	\$3,452.67
220	Recorder Computer	\$54,822.46	380	VAC	\$32,979.97
230	Co. Clerk Vital Record	\$1,676.52	395	Fed Seized Task Force	\$1,806.99
410	County Highway	\$377,189.62	750	Drug Court	\$168.00

420	County Motor Fuel Tax	\$633,435.82	829	Momence-Yellowhead Dr. Dist.	\$783.96
600	911 System Fee	\$314,646.17	834	Union #6 Drainage District	\$327.36
680	Animal Control	\$114,691.28	860	Cafeteria Plan	\$15,075.02
730	Township Motor Fuel Tax	\$144,888.13	900	Payroll Clearing	\$2,895,092.45
745	Kankakee River Valley EZ	\$4,153.86			

Grand Total \$12,624,268.95

Monthly claims by month 2024-2025



Monthly claims total \$\$



The County Board has reviewed the auditor's recommendations and has authorized the payment of approved claims (852) in the amount of \$12,624,268.95. This authorization ensures that county obligations are met in a timely manner and in accordance with financial governance procedures.

Submitted by:

Colton Ekhoft
Kankakee County Auditor

Kankakee County Finance Department
 Check/Voucher Register - Claims Committee Report II
 From 4/1/2025 Through 4/30/2025

Fund Code	Fund Title	Check Number	Document Date	Disbursement A...	Vendor Name	Transaction Description
0060	25-071011 State Supplemental	00122644	4/10/2025	4,500.00	BANK OF PONTIAC	INCUMBENT WORKER TRAINING #3
0060	25-071011 State Supplemental	00122669	4/10/2025	199.60	GRUNDY LIVINGSTON KANKAK...	3-2025 WIOA ADMIN PREPAID
0060	25-071011 State Supplemental	00123066	4/24/2025	30,989.64	KANKAKEE COMMUNITY COLL...	3-2025 SUPPLEMENTAL FUNDS
Total 0060	25-071011 State Supplemental			35,689.24		
0108	24 Formula 24-681011	00122669	4/10/2025	22,439.48	GRUNDY LIVINGSTON KANKAK...	3-2025 WIOA ADMIN PREPAID
0108	24 Formula 24-681011	00123057	4/24/2025	59,717.63	JOLIET JUNIOR COLLEGE	3-2025 JJC TITLE 1 REIMB
0108	24 Formula 24-681011		4/24/2025	20,206.98	JOLIET JUNIOR COLLEGE	3-2025 MY FUTURE REIMB
0108	24 Formula 24-681011	00123067	4/24/2025	97,520.23	KANKAKEE COMMUNITY COLL...	3-2025 K3 & LIV TITLE 1 REIMB
0108	24 Formula 24-681011	00123068	4/24/2025	5,745.78	KANKAKEE COMMUNITY COLL...	3-2025 LIV YOUTH SUB REIMB
0108	24 Formula 24-681011	00123069	4/24/2025	9,938.72	KANKAKEE COMMUNITY COLL...	3-2025 YAPS REIMB
Total 0108	24 Formula 24-681011			215,568.82		
0137	24-771204 Job Trning Econ Dev	00122669	4/10/2025	319.52	GRUNDY LIVINGSTON KANKAK...	3-2025 WIOA ADMIN PREPAID
Total 0137	24-771204 Job Trning Econ Dev			319.52		
0140	EV Battery Fast Track	00122669	4/10/2025	439.32	GRUNDY LIVINGSTON KANKAK...	3-2025 WIOA ADMIN PREPAID
0140	EV Battery Fast Track	00123065	4/24/2025	40,035.19	KANKAKEE COMMUNITY COLL...	3-2025 FAST TRAC GOTION EV REIMB
Total 0140	EV Battery Fast Track			40,474.51		
095	American Rescue Plan Fund	042225	4/22/2025	2,048,208.22	KANKAKEE COUNTY TREASUR...	REDEEM NAT'LBANK OF ST. ANNE CD6100009332 TRANSFER TO 10122
095	American Rescue Plan Fund	043025	4/30/2025	770,000.00	KANKAKEE COUNTY TREASUR...	CLOSE ARPA FUNDS 10980 ACCT & TRANSFER TO 10122
Total 095	American Rescue Plan Fund			2,818,208.22		
098	ARPA Lost Revenue Fund	043025	4/30/2025	2,748,081.85	KANKAKEE COUNTY TREASUR...	CLOSE ARPA FUNDS 10980 ACCT & TRANSFER TO 10122
Total 098	ARPA Lost Revenue Fund			2,748,081.85		
110	General Fund	00122633	4/10/2025	1,700.00	2 GUYS AND A TRAILER INC	ADMIN BLDG MOVE, OLD BANK BLDG MOVE
110	General Fund	00122634	4/10/2025	143.55	A-1 RAICHE LOCKSMITHS	PADLOCKS FOR BASEMENT STORAGE
110	General Fund	00122635	4/10/2025	291.72	ADCRAFT PRINTERS INC	ENVELOPES

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110	General Fund	00122636	4/10/2025	3,160.60	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES
110	General Fund		4/10/2025	1,493.83	AMAZON CAPITAL SERVICES	SUPPLIES
110	General Fund	00122638	4/10/2025	135.72	AQUA IL	SERVICE CHGES 2-27 TO 3-27-25
110	General Fund	00122639	4/10/2025	59.35	AQUA IL	SERVICE CHGES 2-27 TO 3-27-25
110	General Fund	00122640	4/10/2025	519.83	AQUA ILLINOIS, INC.	SERVICE CHGES 2-3 TO 3-3-25 ADM
110	General Fund	00122642	4/10/2025	952.00	AREA WIDE REPORTING & VIDEO	ATTENDANCE& TRANSCRIPT ZONE BOARD HEARING
110	General Fund	00122643	4/10/2025	498.75	ART'S LANDSCAPING	ANIMAL CONTROL LAWN CARE
110	General Fund	00122645	4/10/2025	23,750.00	BELSON STEEL CENTER	1ST QUARTER 2025 E WASTE
110	General Fund	00122646	4/10/2025	870.76	BEST-ONE TIRE & SERVICE	21C9 TIRES
110	General Fund		4/10/2025	151.00	BEST-ONE TIRE & SERVICE	23C12 TIRE BALANCE, ALIGNMENT
110	General Fund		4/10/2025	789.76	BEST-ONE TIRE & SERVICE	23C13 TIRES
110	General Fund	00122647	4/10/2025	849.87	BIG EXPRESS WASH & LUBE	19F3 OIL CHANGE, NEW BRAKES
110	General Fund	00122649	4/10/2025	90.50	CAPS TEES	DEPUTIES UNIFORM
110	General Fund	00122650	4/10/2025	45.92	ERIC CAVENDER	REIMBURSEMENT MILEAGE ICRMT SEMINAR
110	General Fund	00122651	4/10/2025	1,828.72	CDW - GOVERNMENT, INC	2 RICOH SCANNERS
110	General Fund		4/10/2025	8,992.84	CDW - GOVERNMENT, INC	6 DESK TOP COMPUTERS, 38 MONITORS
110	General Fund	00122652	4/10/2025	102.38	CENTRAL ILLINOIS RADIOLOGI...	INMATE MEDICAL CARE
110	General Fund	00122653	4/10/2025	167.97	CINTAS CORPORATION LOC. 319	UNIFORM, MAT
110	General Fund		4/10/2025	714.74	CINTAS CORPORATION LOC. 319	UNIFORMS, MATS
110	General Fund		4/10/2025	42.28	CINTAS CORPORATION LOC. 319	UNIFORMS, MATS
110	General Fund	00122654	4/10/2025	24.06	CINTAS FIRST AID & SAFETY	SERVICE 1ST AID CABINET
110	General Fund		4/10/2025	85.05	CINTAS FIRST AID & SAFETY	SERVICE 1ST AID CABINET
110	General Fund	00122655	4/10/2025	1,529.00	LEANN R CLODI CSR	TRANSCRIPTS GRAND JURY
110	General Fund	00122656	4/10/2025	1,351.41	DAVE COLEMAN PHD HSPP	PSYCHOLOGICAL EVALUATION
110	General Fund		4/10/2025	2,258.90	DAVE COLEMAN PHD HSPP	PSYCHOLOGICAL EVALUATION DC CLIENT
110	General Fund	00122657	4/10/2025	31.65	COM ED	SERVICE CHGES 2-20 TO 3-24-25 MAINT GARAGE
110	General Fund	00122659	4/10/2025	21.03	CONNOR CO	PARTS-CH
110	General Fund	00122660	4/10/2025	148.73	CONSTELLATION NEW ENERGY	SERVICE CHGES 2-19 TO 3-21-25 TREAS
110	General Fund		4/10/2025	56,768.99	CONSTELLATION NEW ENERGY	SERVICE CHGES 2-11 TO 3-13-25, JCDC/PS
110	General Fund		4/10/2025	5,960.59	CONSTELLATION NEW ENERGY	SERVICE CHGES 2-19 TO 3-21-25 ADMIN

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110	General Fund		4/10/2025	24,253.61	CONSTELLATION NEW ENERGY	SERVICE CHGES 2-5 TO 3-7-25 OJ,ANX, CH
110	General Fund	00122661	4/10/2025	29,050.93	THE COUNTRY TABLE	JCDC MEALS 3-24 TO 4-6-25
110	General Fund		4/10/2025	15,079.85	THE COUNTRY TABLE	KCDC MEALS 3-24 TO 4-6-25
110	General Fund	00122662	4/10/2025	24,977.45	DELTA DENTAL OF ILLINOIS - ASC	PREM 3-2025
110	General Fund	00122663	4/10/2025	3,100.00	DUANE DEAN BEHAVIORAL HE...	2-2025 DRUG COURT MGR
110	General Fund	00122664	4/10/2025	508.87	EXACT SCIENCES	INMATE MEDICAL CARE-COLOGUARD
110	General Fund	00122666	4/10/2025	1,456.03	FLEET SAFETY SUPPLY	25C11 & 25C12 WIRES
110	General Fund	00122667	4/10/2025	1,027.58	GLADE PLUMBING & HEATING ...	REPAIR BOILER CH
110	General Fund		4/10/2025	2,180.10	GLADE PLUMBING & HEATING ...	REPAIR HEAT EXCHANGER
110	General Fund		4/10/2025	658.80	GLADE PLUMBING & HEATING ...	REPAIR RTU 15 HEAT
110	General Fund		4/10/2025	411.75	GLADE PLUMBING & HEATING ...	REPAIR WATER HEATER JCDC
110	General Fund		4/10/2025	1,529.22	GLADE PLUMBING & HEATING ...	REPAIR WATER LEAK-ADMIN
110	General Fund	00122668	4/10/2025	86.50	BRENDA J. MANNING GRAY	TRANSCRIPTS
110	General Fund	00122670	4/10/2025	459.00	HERSCHER PILOT	JA PUBLICATION NOTICE
110	General Fund	00122672	4/10/2025	62,879.25	I-KAN REGIONAL OFFICE OF ED...	2025 IKAN INTERGOVERNMENTAL AGREEMT MARCH, APRIL, MAY
110	General Fund	00122673	4/10/2025	9,140.76	I-KAN REGIONAL OFFICE OF ED...	2025 TRANCY INTERGOVERNMENTAL AGREEMENT, MARCH, APRIL, MAY
110	General Fund	00122674	4/10/2025	2,650.00	JESSE LANDSCAPING	JCDC ANNUAL CLEANUP
110	General Fund	00122675	4/10/2025	67.90	KANKAKEE COUNTY HIGHWAY ..	3-2025 FUEL
110	General Fund	00122676	4/10/2025	428.89	KANKAKEE COUNTY HIGHWAY ..	3-2025 FUEL
110	General Fund	00122677	4/10/2025	192.81	KANKAKEE COUNTY HIGHWAY ..	3-2025 FUEL
110	General Fund	00122678	4/10/2025	91,948.99	K3CO EMERGENCY TELEPHONE...	3-2025 KCOMM INTERGOVERNMENTAL AGREEMENT
110	General Fund	00122679	4/10/2025	2,637.02	KANKAKEE DISPOSAL	MONTHLY CHGE, FEE, FUEL ADJ
110	General Fund		4/10/2025	504.45	KANKAKEE DISPOSAL	MONTHLY CHGE, FUEL ADJ, FEE
110	General Fund	00122680	4/10/2025	31.02	KANKAKEE ACE HARDWARE INC	SHOP SUPPLIES
110	General Fund		4/10/2025	114.15	KANKAKEE ACE HARDWARE INC	SUPPLIES
110	General Fund	00122681	4/10/2025	65.00	KANKAKEE AUTO PLEX	20C4 GOF
110	General Fund	00122682	4/10/2025	6,984.96	KONE INC	QUARTER CONTRACT 4-1 TO 6-30-25
110	General Fund	00122683	4/10/2025	1,915.00	ALLISON KUHN	TUTION REIMBRUSEMENT
110	General Fund	00122684	4/10/2025	540.00	LANGLOIS ROOFING, INC.	ROOF REPAIRS
110	General Fund	00122685	4/10/2025	250.00	LAW BULLETIN PUBLISHING CO	JOB POSTING ASA
110	General Fund	00122686	4/10/2025	1,180.00	LEGAL AND LIABILITY RISK MA...	JAIL/CORRECTIONS OPERATIONS TRAINING
110	General Fund	00122687	4/10/2025	780.00	RICK LEWIS	PLUMBING INSPECTIONS 3-16 TO 3-29-25

Kankakee County Finance Department
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Fund Code	Fund Title	Check Number	Document Date	Disbursement A...	Vendor Name	Transaction Description
110	General Fund	00122688	4/10/2025	1,225.00	RELX INC. D/B/A LEXISNEXIS	2-2025 SUBSCRIPTION
110	General Fund	00122689	4/10/2025	83.40	LIBERTY SYSTEMS	OVO PAPER
110	General Fund		4/10/2025	16,588.60	LIBERTY SYSTEMS	VOTE BY MAIL PRINT & MAIL
110	General Fund	00122690	4/10/2025	4,825.00	MATT MCALLISTER	DRUG COURT PROJECT EVALUATION 3-2025
110	General Fund	00122691	4/10/2025	807.98	MCKESSON MEDICAL SURGICAL	MEDICAL SUPPLIES
110	General Fund	00122692	4/10/2025	764.92	MENARDS	SUPPLIES
110	General Fund	00122693	4/10/2025	5,350.00	MIDWEST FORENSIC PATH LIML...	AUTOPSY FEES
110	General Fund	00122694	4/10/2025	10,443.33	MJS ADVANTAGE INC	4-2025 MANAGEMENT FEES
110	General Fund		4/10/2025	9,667.00	MJS ADVANTAGE INC	RSAT GRANT FEES 4-25 TO 6-25
110	General Fund	00122696	4/10/2025	728.36	NEXT DAY TONER SUPPLIES, INC.	INK, TONER
110	General Fund	00122697	4/10/2025	58.92	NICOR GAS	SERVICE CHGES 2-18 TO 3-20-25 SAO
110	General Fund	00122698	4/10/2025	300.00	NORTHEAST IL CIR COURT CLE...	2025 ANNUAL DUES
110	General Fund	00122699	4/10/2025	250.08	NOVUS ILLINOIS SERVICE CORP.	INMATE MEDICAL CARE
110	General Fund	00122700	4/10/2025	340.45	ON-LINE RADIOLOGY MEDICAL	INMATE MEDICAL CARE
110	General Fund	00122701	4/10/2025	1,033.50	PERSPECTIVES LTD	4-2025 EMPLOYEE ASSISTANCE PLAN
110	General Fund	00122702	4/10/2025	360.00	BETH M PHELPS CSR	COURT ORDERED TRANSCRIPT
110	General Fund	00122704	4/10/2025	537.00	PIED PIPER	PEST CONTROL
110	General Fund		4/10/2025	534.00	PIED PIPER	PEST CONTROL, CONTROL MICE, RATS
110	General Fund		4/10/2025	800.00	PIED PIPER	SEMI ANNUAL BARRIER OUTSIDE TREATMENT
110	General Fund		4/10/2025	600.00	PIED PIPER	SEMI ANNUAL BARRIER TREATMENT OUTSIDE
110	General Fund		4/10/2025	200.00	PIED PIPER	SEMI ANNUAL TREATMENT BARRIER OUTSIDE
110	General Fund	00122705	4/10/2025	10,000.00	POINT OF DIFFERENCE STRATE...	PROFESSIONAL SERVICES 4-2025
110	General Fund		4/10/2025	5,000.00	POINT OF DIFFERENCE STRATE...	PROFESSIONAL SERVICES FOR 3-2025
110	General Fund	00122706	4/10/2025	589.00	PRECISION CONTROL SYSTEMS,...	SERVICE ANNEX EP VALVE
110	General Fund	00122707	4/10/2025	65.79	PRESENCE HEALTHCARE SERVI...	INMATE MEDICAL CARE
110	General Fund	00122708	4/10/2025	70.20	PROSHRED SECURITY	SERVICE 64 GALLON BIN
110	General Fund	00122709	4/10/2025	3,407.42	PROVEN IT	CONTRACT BASE RATE CHANGE
110	General Fund	00122711	4/10/2025	327.72	QUILL CORPORATION	OFFICE SUPPLIES
110	General Fund	00122712	4/10/2025	14.00	SARAH RAYMOND	REIMBURSEMENT MILEAGE
110	General Fund	00122713	4/10/2025	74.68	RAY O'HERRON COMPANY INC	QUARTER MASTER PURCHASE
110	General Fund	00122714	4/10/2025	37.33	RAY O'HERRON COMPANY INC	HOLSTERS
110	General Fund	00122715	4/10/2025	123.88	RAY O'HERRON COMPANY INC	QUARTER MASTER PURCHASE
110	General Fund	00122716	4/10/2025	271.56	RAY O'HERRON COMPANY INC	QUARTER MASTER PURCHASE

Kankakee County Finance Department
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Fund Code	Fund Title	Check Number	Document Date	Disbursement A...	Vendor Name	Transaction Description
110	General Fund	00122717	4/10/2025	205.88	RAY O'HERRON COMPANY INC	NEW HIRE UNIFORM
110	General Fund	00122718	4/10/2025	117.43	RAY O'HERRON COMPANY INC	NEW HIRE UNIFORM
110	General Fund	00122719	4/10/2025	207.79	RAY O'HERRON COMPANY INC	NEW HIRE UNIFORM
110	General Fund	00122720	4/10/2025	20.86	RAY O'HERRON COMPANY INC	NEW HIRE UNIFORM
110	General Fund	00122721	4/10/2025	140.28	RAY O'HERRON COMPANY INC	HOLSTERS
110	General Fund	00122722	4/10/2025	822.92	RAY O'HERRON COMPANY INC	QUARTER MASTER PURCHASE
110	General Fund	00122723	4/10/2025	186.44	RAY O'HERRON COMPANY INC	NEW HIRE UNIFORM
110	General Fund	00122724	4/10/2025	79.80	REDWOOD TOXICOLOGY LABO...	JUVENILE DRUG TESTING
110	General Fund	00122726	4/10/2025	3,369.95	RIVERSIDE MEDICAL CENTER	INMATE MEDICAL CARE
110	General Fund	00122727	4/10/2025	452.84	RIVERSIDE HEALTH SYSTEMS	INMATE MEDICAL CARE
110	General Fund	00122728	4/10/2025	970.77	ROGERS SUPPLY CO INC	SUPPLIES, AIR FILTERS
110	General Fund	00122729	4/10/2025	141.00	RUDER ELECTRIC INC	CH CAMERA REPAIR
110	General Fund		4/10/2025	105.75	RUDER ELECTRIC INC	COMMUNICATIONS REPAIR
110	General Fund		4/10/2025	728.16	RUDER ELECTRIC INC	INSTALL HEADSETS
110	General Fund	00122730	4/10/2025	5,000.00	SAQ CONSULTING INC	3-2025 PROFESSIONAL SERVICES
110	General Fund		4/10/2025	5,000.00	SAQ CONSULTING INC	PROFESSIONAL SERVICES FOR 4-2025
110	General Fund	00122731	4/10/2025	400.00	SERVICEMASTER BUILDING MA...	CH EXTRACT WATER FROM BASEMENT
110	General Fund	00122732	4/10/2025	41.40	SHAW MEDIA	REPORT PUBLICATION
110	General Fund	00122733	4/10/2025	4,584.00	DR JAMES SIMONE	4-2025 MONTHLY RETAINER
110	General Fund		4/10/2025	4,000.00	DR JAMES SIMONE	SEX OFFENDER EVALUATION
110	General Fund	00122734	4/10/2025	385.00	S & J DOOR, INC.	CLEAR BRUSH SWEEP
110	General Fund	00122735	4/10/2025	1,436.00	SMS TECH SOLUTIONS, LLC	4 LICENSE-ADOBE ACROBAT
110	General Fund	00122736	4/10/2025	247.30	STAPLES BUSINESS ADVANTAGE	COPY PAPER, OFFICE SUPPLIES
110	General Fund	00122737	4/10/2025	336.34	STAPLES BUSINESS ADVANTAGE	TONER, OFFICE SUPPLIES
110	General Fund	00122739	4/10/2025	1,616.51	TREASURER OF THE STATE OF I...	TRAUMA. SPINAL CORD FUNDS
110	General Fund	00122740	4/10/2025	748.80	TWO KEY COROPORATE SYSTE...	INTERPRETING SERIVES 3-6-25
110	General Fund		4/10/2025	1,668.38	TWO KEY COROPORATE SYSTE...	INTERPRETING SERIVES ON 3-10-25
110	General Fund		4/10/2025	920.88	TWO KEY COROPORATE SYSTE...	INTERPRETING SERVICES 3-7-25
110	General Fund		4/10/2025	1,496.30	TWO KEY COROPORATE SYSTE...	INTERPRETING SERVICES 3-11-25
110	General Fund		4/10/2025	920.88	TWO KEY COROPORATE SYSTE...	INTERPRETING SERVICES 3-12-25
110	General Fund		4/10/2025	978.38	TWO KEY COROPORATE SYSTE...	INTERPRETING SERVICES 3-13-25
110	General Fund		4/10/2025	925.50	TWO KEY COROPORATE SYSTE...	INTERPRETING SERVICES 3-3-25
110	General Fund		4/10/2025	830.10	TWO KEY COROPORATE SYSTE...	INTERPRETING SERVICES 3-4-25
110	General Fund		4/10/2025	1,036.30	TWO KEY COROPORATE SYSTE...	INTERPRETING SERVICES ON 3-14-25
110	General Fund		4/10/2025	748.80	TWO KEY COROPORATE SYSTE...	INTERPRETING SERVICES ON 3-5-25
110	General Fund	00122742	4/10/2025	434.87	VERIZON WIRELESS	SERVICE CHGES CELL PHONE 2-16 TO 3-15-25

Kankakee County Finance Department
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Fund Code	Fund Title	Check Number	Document Date	Disbursement A...	Vendor Name	Transaction Description
110	General Fund	00122744	4/10/2025	382.20	WAGE WORKS	3-2025 FSA MONTHLY FEE
110	General Fund	00122745	4/10/2025	490.68	WAREHOUSE DIRECT	OFFICE SUPPLIES
110	General Fund	00122746	4/10/2025	131.42	WAREHOUSE DIRECT	WHITE BOARD
110	General Fund	00122747	4/10/2025	333.84	WAREHOUSE DIRECT	OFFICE SUPPLIES
110	General Fund	00122748	4/10/2025	23.72	WAREHOUSE DIRECT	OFFICE SUPPLIES
110	General Fund	00122750	4/10/2025	1,239.00	WEISER SECURITY SERVICE INC.	ANNEX BLDG SCREENER 3-14 TO 3-20-25
110	General Fund		4/10/2025	1,239.00	WEISER SECURITY SERVICE INC.	ANNEX BLDG SCREENER 3-7 TO 3-13-25
110	General Fund	00122751	4/10/2025	243.75	WESTERN DETENTION	MEDECO KEYS
110	General Fund	00122752	4/10/2025	3,338.37	WESTWOOD PHARMACY CLINI...	JCDC INMATE PRESCRIPTIONS 2-23 TO 3-1-25
110	General Fund		4/10/2025	1,257.15	WESTWOOD PHARMACY CLINI...	JCDC INMATE PRESCRIPTIONS 3-2 TO 3-8-25
110	General Fund		4/10/2025	639.38	WESTWOOD PHARMACY CLINI...	KCDC INMATE PRESCRIPTIONS 2-23 TO 3-1-25
110	General Fund		4/10/2025	332.46	WESTWOOD PHARMACY CLINI...	KCDC INMATE PRESCRIPTIONS 3-2 TO 3-8-25
110	General Fund	00122753	4/10/2025	346.50	ZIMBRA	HIGHWAY ZIMBRA EMAIL LIC
110	General Fund	00122754	4/15/2025	450.00	ROBERT ABRASSART	4/1/25 ST ANNE R.A.
110	General Fund	00122755	4/15/2025	225.00	DORISE K ALLEN	4/1/25 BOURBONNAIS 8 D.A
110	General Fund	00122756	4/15/2025	225.00	JOHN ALVARADO	04/01/25 MANTENO 3&5 J.A
110	General Fund	00122757	4/15/2025	75.00	SIONNA ANDERSON	4/1/25 GARAGE WORKERS
110	General Fund	00122758	4/15/2025	262.50	PHILIP ANGELO	4/1/25 KANKAKEE 1 P.A
110	General Fund	00122759	4/15/2025	237.50	MARY ARCHIE	4/1/25 KANKAKEE 2 M.A
110	General Fund	00122760	4/15/2025	237.50	PATRICIA ARTMAN	4/1/25 BOURBONNAIS 8 P.A
110	General Fund	00122761	4/15/2025	225.00	GOLDA L. AULD	04/01/25 MANTENO 3&5 G.A
110	General Fund	00122762	4/15/2025	270.00	STEVEN BAKER	4/1/25 OTTO 2 S.B
110	General Fund	00122763	4/15/2025	270.00	DENISE BANKS ROBINSON	4/1/25 GANEER 2 D.B
110	General Fund	00122764	4/15/2025	225.00	ROGER BARTEL	4/1/25 NORTON R.B
110	General Fund	00122765	4/15/2025	270.00	JENNIFER SUE BAUER	4/1/25 NORTON J.B
110	General Fund	00122766	4/15/2025	262.50	STEVEN BEATTY	4/1/25 BOURBONNAIS 8 S.B
110	General Fund	00122767	4/15/2025	225.00	CONSTANCE BEATTY	4/1/25 BOURBONNAIS 8 C.B
110	General Fund	00122768	4/15/2025	237.50	JOHN BECKHAM JR	4/1/25 KANKAKEE 1 J.B
110	General Fund	00122769	4/15/2025	270.00	DONNA M BEDEKER	4/1/25 AROMA 3 D.B
110	General Fund	00122770	4/15/2025	225.00	CAROLYN BENDER	4/1/25 GANEER 1 C.B
110	General Fund	00122771	4/15/2025	225.00	KATHALEEN BERRY	4/1/25 BOUR 9 & 15 K.B
110	General Fund	00122772	4/15/2025	225.00	STEVEN BETZ	4/1/25 KANKAKEE 1 S.B

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110	General Fund	00122773	4/15/2025	262.50	KERRIE BLANTON	4/1/25 BOUR18 K.B
110	General Fund	00122774	4/15/2025	237.50	DAMON BLEICH	4/1/25 BOURBONNAI S2 D.B
110	General Fund	00122775	4/15/2025	225.00	ESTHER BOGAN	4/1/25 KANKAKEE 8 E.B
110	General Fund	00122776	4/15/2025	262.50	STEPHEN P BOHAN	4/1/25 BOURBONNAIS 7 S.B
110	General Fund	00122777	4/15/2025	225.00	PRISCILLA BOLTON	4/1/25 GANEER 2 P.B
110	General Fund	00122778	4/15/2025	225.00	MICHAEL BOSSERT	4/1/25 LIMESTONE 1 M.B
110	General Fund	00122779	4/15/2025	225.00	JENNIFER BOUDREAU	4/1/25 LIMESTONE 4 J.B
110	General Fund	00122780	4/15/2025	225.00	MAXINE BOYD	4/1/25 PEMBROKE 1 & 2 M.B.
110	General Fund	00122781	4/15/2025	225.00	ATRAVIOUS BOYD	4/1/25 KANKAKEE 6 A.B
110	General Fund	00122782	4/15/2025	240.00	DEBORAH K. BRADLEY	4/1/25 ESSEX D.B.
110	General Fund	00122783	4/15/2025	270.00	MARILYN BRAMMER	4/1/25 LIMESTONE 4 M.B
110	General Fund	00122784	4/15/2025	225.00	MARQUITA BRICKHOUSE	4/1/25 KANKAKEE 1 M.B
110	General Fund	00122785	4/15/2025	225.00	VELSIE S BRIDGES	4/1/25 PEMBROKE 1&2 V.B.
110	General Fund	00122786	4/15/2025	262.50	MARCIA L. BROWN-MEDINA	4/1/25 KANKAKEE 9 M.B
110	General Fund	00122787	4/15/2025	225.00	LOSSIE BROWN	4/1/25 BOUR18 L.B
110	General Fund	00122788	4/15/2025	225.00	ISABELLA BRUNI	04/01/25 SUMNER I.B
110	General Fund	00122789	4/15/2025	237.50	CAROLYN BUTLER	4/1/25 BOURBONNAIS 3 C.B
110	General Fund	00122790	4/15/2025	225.00	BEVERLY A. CAMPBELL	4/1/25 BOUR14 B.C
110	General Fund	00122791	4/15/2025	240.00	CECILIA CAMPBELL-WATSON	4/1/25 MOMENCE 2 C.C.W
110	General Fund	00122792	4/15/2025	262.50	BERNARD C CARNES	4/1/25 BOUR11 B.C
110	General Fund	00122793	4/15/2025	270.00	DANIEL CARPENTER	4/1/25 AROMA 1 D.C
110	General Fund	00122794	4/15/2025	262.50	JENNIFER CHAFFER	4/1/25 BOURBONNAIS 5 J.C
110	General Fund	00122795	4/15/2025	225.00	PATRICIA CHANDLER	4/1/25 BOURBONNAIS 4 P.C
110	General Fund	00122796	4/15/2025	270.00	DARLENE F. CIPCICH	4/1/25 PILOT D.C
110	General Fund	00122797	4/15/2025	270.00	JILL E. CLAUSSEN	04/01/25 SUMNER JC
110	General Fund	00122798	4/15/2025	240.00	DEBORAH CLEMENT	4/1/25 ST ANNE D.C
110	General Fund	00122799	4/15/2025	225.00	MARY COLEMAN	04/01/25 ROCKVILLE M.C
110	General Fund	00122800	4/15/2025	237.50	EILEEN CONRADI	4/1/25 BOUR17 E.C
110	General Fund	00122801	4/15/2025	237.50	WILHEMENIA COOPER	4/1/25 BOUR12 W.C
110	General Fund	00122802	4/15/2025	225.00	MICHELLE COOPER	04/01/25 MOMENCE 1 M.C
110	General Fund	00122803	4/15/2025	75.00	CAROL COTE	4/1/25 GARAGE WORKERS C.C
110	General Fund	00122804	4/15/2025	270.00	ROBIN A. CRAWFORD	4/1/25 AROMA 2 R.C
110	General Fund	00122805	4/15/2025	237.50	JACQUELINE CROOM	4/1/25 BOUR10 J.C
110	General Fund	00122806	4/15/2025	262.50	JAMES CZERWIONKA	4/1/25 BOUR16 J.C
110	General Fund	00122807	4/15/2025	237.50	MARCIA CZERWIONKA	4/1/25 BOUR16 M.C
110	General Fund	00122808	4/15/2025	225.00	REGINA N. DAVIS	4/1/25 KANKAKEE 8 R.D
110	General Fund	00122809	4/15/2025	237.50	KELLY DAVIDSON	4/1/25 BOURBONNAIS 5 K.D
110	General Fund	00122810	4/15/2025	225.00	DEBORAH DEMINT	4/1/25 GANEER 3 D.D

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110	General Fund	00122811	4/15/2025	237.50	ERICA DENNIS	4/1/25 BOUR18 D.E
110	General Fund	00122812	4/15/2025	262.50	TANYA A. DOUGLAS	4/1/25 KANKAKEE 4 T.D
110	General Fund	00122813	4/15/2025	240.00	SETH DRAPER	4/1/25 LIMESTONE 3 S.D
110	General Fund	00122814	4/15/2025	225.00	ERICKA DUARTE	4/1/25 KANKAKEE 7 E.D
110	General Fund	00122815	4/15/2025	225.00	SCOTT DUBOIS	4/1/25 BOUR11 S,D
110	General Fund	00122816	4/15/2025	237.50	MARSHA EASTER	4/1/25 BOURBONNAIS 1 M.S
110	General Fund	00122817	4/15/2025	237.50	DARLENE ELLIS	4/1/25 KANKAKEE 6 D.E
110	General Fund	00122818	4/15/2025	225.00	DORIS ENGLISH	4/1/25 BOURBONNAIS 4 D.E
110	General Fund	00122819	4/15/2025	225.00	CHRISTINE ERDMAN	4/1/25 OTTO C.E
110	General Fund	00122820	4/15/2025	225.00	WILLIAM ERICKSON	4/1/25 ESSEX W.E
110	General Fund	00122821	4/15/2025	262.50	LERLITA D WILSON-EVANS	4/1/25 BOURBONNAIS 4 L.E
110	General Fund	00122822	4/15/2025	255.00	ALEXANDER J EWERS	4/1/25 MOMENCE 2 A.E
110	General Fund	00122823	4/15/2025	262.50	JAMES A. FAFORD	4/1/25 KANKAKEE 5 J.F
110	General Fund	00122824	4/15/2025	240.00	JULIE M. FAVRE	04/01/25 SUMNER J.F
110	General Fund	00122825	4/15/2025	270.00	MARTIN FAYE	4/1/2025 MOMENECE 1 M.F
110	General Fund	00122826	4/15/2025	225.00	ANNE FISCHER	4/1/25 BOUR10 A.F
110	General Fund	00122827	4/15/2025	225.00	TRACEY FISHER	4/1/25 BOUR16 T.F
110	General Fund	00122828	4/15/2025	225.00	HELEN M. FLORES	04/01/25 MANTENO 1&2 F.H
110	General Fund	00122829	4/15/2025	262.50	SHARON L FRED	4/1/25 BOUR14 S.R
110	General Fund	00122830	4/15/2025	262.50	JOLENE M. FRITZ	4/1/25 KANKAKEE 7 J.F
110	General Fund	00122831	4/15/2025	237.50	MARY GANT	4/1/25 KANKAKEE 8 M.G
110	General Fund	00122832	4/15/2025	225.00	KATHLEEN GLASS	4/1/25 KANKAKEE 2 K.G
110	General Fund	00122833	4/15/2025	75.00	WERNER HAMMAN	4/1/25 GARAGE WORKERS W.H
110	General Fund	00122834	4/15/2025	262.50	ROBERT A HARRIS	4/1/25 KANKAKEE 6 R.H
110	General Fund	00122835	4/15/2025	225.00	JEFFREY HEMPEN	04/01/25 MANTENO 4 J.H
110	General Fund	00122836	4/15/2025	262.50	KIRT A HENDRICK	4/1/25 BOUR17 K.H
110	General Fund	00122837	4/15/2025	225.00	CANDY S. HENNIGH	4/1/25 BOURBONNAIS 9 & 15
110	General Fund	00122838	4/15/2025	225.00	ALMA HERNANDEZ	4/1/25 BOUR19 A.H
110	General Fund	00122839	4/15/2025	225.00	MARCIA HILES	4/1/25 BOUR19 M.H
110	General Fund	00122840	4/15/2025	225.00	TERESA MONDY HOLLEY	4/1/25 BOUR17 T.H
110	General Fund	00122841	4/15/2025	225.00	KAREN D HORN	4/1/25 BOURBONNAIS 7 K.H
110	General Fund	00122842	4/15/2025	237.50	CELESTE HUDSON	4/1/25 BOUR11 C.H
110	General Fund	00122843	4/15/2025	225.00	RECOLE M HUDSON	4/1/25 BOUR 10 R.H
110	General Fund	00122844	4/15/2025	225.00	RENAUTA R HUDSON	4/1/25 BOUR11 R.H
110	General Fund	00122845	4/15/2025	240.00	HOLLY M HUMPHREY	4/1/25 ESSEX H.H.
110	General Fund	00122846	4/15/2025	225.00	TENISE IRVIN	4/1/2025 MOMENCE 1 T.I
110	General Fund	00122847	4/15/2025	262.50	ALBERT JACOBSON	4/1/25 BOURBONNAIS 1 A.J
110	General Fund	00122848	4/15/2025	240.00	LUCY W. JAMES	4/1/25 AROMA 1 L.J

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110	General Fund	00122849	4/15/2025	240.00	PAULETTE JONES	PEMBROKE1&2 P.J
110	General Fund	00122850	4/15/2025	262.50	DARIN KEITH	4/1/25 BOURBONNAIS 6 D.K
110	General Fund	00122851	4/15/2025	237.50	STEPHEN KELLEY	4/1/25 BOURBONNAIS 7 S.K
110	General Fund	00122852	4/15/2025	270.00	DONNA KIEDAISCH	04/01/25 ROCKVILLE D.K
110	General Fund	00122853	4/15/2025	240.00	CARMEN KING	4/1/25 OTTO 2 C.K
110	General Fund	00122854	4/15/2025	240.00	KELLY KIRCHER	04/01/25 MANTENO 3 K.K
110	General Fund	00122855	4/15/2025	237.50	NORBERT M. KNIGHT	4/1/25 BOUR 9 & 15 N.K
110	General Fund	00122856	4/15/2025	225.00	JAMES KRANICH	4/1/25 KANKAKEE 1 J.K
110	General Fund	00122857	4/15/2025	225.00	STEPHEN KRAUSE	4/1/25 BOURBONNAIS 2 S.K
110	General Fund	00122858	4/15/2025	225.00	KARL A KRUSE	4/1/25 PILOT K.K
110	General Fund	00122859	4/15/2025	240.00	JAMES KUCHAR	4/1/25 SALINA J.K
110	General Fund	00122860	4/15/2025	270.00	JOAN A KUSTWIN	04/01/25 MANTENO 3&5 J.K
110	General Fund	00122861	4/15/2025	225.00	ROCHELLE LADSON OROZCO	4/1/25 GANNER 2 R.L
110	General Fund	00122862	4/15/2025	240.00	SUSAN M LAMORE	04/01/25 ROCKVILLE S.L
110	General Fund	00122863	4/15/2025	225.00	ROGER LAMORE	4/1/25 BOURBONNAIS 9 & 15 R.L
110	General Fund	00122864	4/15/2025	240.00	NINA LATTING	4/1/25 ST ANNE N.L
110	General Fund	00122865	4/15/2025	75.00	NATHAN LAUE	4/1/25 GARAGE WORKERS N.L
110	General Fund	00122866	4/15/2025	225.00	SANDRA LEAL	4/1/25 BOURBONNAIS 5 S.L
110	General Fund	00122867	4/15/2025	225.00	THEODORE L. LEDERER	4/1/25 KANKAKEE 3 T.L
110	General Fund	00122868	4/15/2025	225.00	EDWARD LEESON	04/01/25 MANTENO 6 E.L
110	General Fund	00122869	4/15/2025	240.00	NADA I. LEGG	4/1/25 PILOT N.L
110	General Fund	00122870	4/15/2025	225.00	STEPHEN LIEHR	4/1/25 BOURBONNAIS 1 S.L
110	General Fund	00122871	4/15/2025	75.00	COLLIN LILIENTHAL	4/1/25 GARAGE WORKERS C.L
110	General Fund	00122872	4/15/2025	75.00	KERRI LILIENTHAL	4/1/25 GARAGE WORKERS K.L
110	General Fund	00122873	4/15/2025	225.00	SAVANNAH LONG	4/1/25 LIMESTONE 3 S.L
110	General Fund	00122874	4/15/2025	240.00	CYNTHIA MAIER	4/1/25 LIMESTONE 4 C.M
110	General Fund	00122875	4/15/2025	240.00	SHEILA MAILLOUX	4/1/25 MOMENCE 2 S.M
110	General Fund	00122876	4/15/2025	225.00	VIRGINIA MARSICK	4/1/25 BOUR12 V.M
110	General Fund	00122877	4/15/2025	480.00	RAMONA K. MARTIN	4/1/25 STANNE R.M
110	General Fund	00122878	4/15/2025	225.00	RACHAEL MATTHEWS	4/1/25 LIMESTONE 3 R.M
110	General Fund	00122879	4/15/2025	450.00	JUDY MCCLENDON	4/1/25 GANEER J.M
110	General Fund	00122880	4/15/2025	237.50	LISA MCKNIGHT	4/1/25 BOUR19L.M
110	General Fund	00122881	4/15/2025	237.50	JOSHUA EMANUEL MEDINA	4/1/25 KANKAKEE 9 J.M
110	General Fund	00122882	4/15/2025	225.00	MARK MESSERLE	4/1/25 LIMESTONE 2 M.M
110	General Fund	00122883	4/15/2025	240.00	LESLIE MEYER	4/1/25 GANEER 2 L.M
110	General Fund	00122884	4/15/2025	240.00	STEVEN MILL	4/1/25 LIMESTONE 2 S.M
110	General Fund	00122885	4/15/2025	225.00	APRIL E MINNIFIELD	4/1/25 MOMENCE 2 A.M
110	General Fund	00122886	4/15/2025	262.50	VALENCIA PATRICIA H. MORAN	4/1/25 KANKAKEE 8 V.M

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110	General Fund	00122887	4/15/2025	225.00	DEBRA MORGAN	04/01/25 YELLOWHEAD1&2 D.M
110	General Fund	00122888	4/15/2025	270.00	WILLIAM MORGAN	04/01/25 YELLOWHEAD1&2 WM
110	General Fund	00122889	4/15/2025	270.00	MARY J. MORTON	04/01/25 MANTENO 1&2 M.M
110	General Fund	00122890	4/15/2025	255.00	MARY C NEDZA	4/1/25 ESSEX M.N.
110	General Fund	00122891	4/15/2025	240.00	GARY NITSCHKE	4/1/25 AROMA 2 G.N
110	General Fund	00122892	4/15/2025	237.50	JOSEPHINE NOLAN	4/1/25 KANKAKEE 5 J.N
110	General Fund	00122893	4/15/2025	225.00	LORRAINE O'CONNOR	4/1/25 OTTO 2 L.O
110	General Fund	00122894	4/15/2025	75.00	LINDA OOSTERHOUSE	4/1/25 GARAGE WORKERS L.O
110	General Fund	00122895	4/15/2025	225.00	RITA J. OVERACKER	4/1/25 LIMESTONE 2 R.O
110	General Fund	00122896	4/15/2025	262.50	LORI OWEN	4/1/25 BOUR12 L.O
110	General Fund	00122897	4/15/2025	225.00	PATRICIA PIERCE	4/1/25 BOUR14 P.P
110	General Fund	00122898	4/15/2025	0.00	KIMBERLY PITTS	4/1/25 BOURBONNAIS 2 K.P
110	General Fund	00122899	4/15/2025	240.00	SYLVIA M POOL	04/01/25 MANTENO 3&5 S.P
110	General Fund	00122900	4/15/2025	240.00	DOROTHY A. POWELL	4/1/25 SALINA D.P
110	General Fund	00122901	4/15/2025	225.00	MARY PROVOST	4/1/25 BOUR19 M.P
110	General Fund	00122902	4/15/2025	262.50	KATHLEEN RACZOWSKI	4/1/25 BOUR 10 K.R
110	General Fund	00122903	4/15/2025	237.50	ELIZABETH M. RAICHE	4/1/25 KANKAKEE 3 E.R
110	General Fund	00122904	4/15/2025	225.00	LYNN RANDAZZO	4/1/25 BOURBONNAIS 7 L.R
110	General Fund	00122905	4/15/2025	270.00	JEREMY RETTKE	4/1/25 LIMESTONE 1 J.R
110	General Fund	00122906	4/15/2025	225.00	ANTHONY RICHARDSON	4/1/25 OTTO1 A.R
110	General Fund	00122907	4/15/2025	225.00	ALEXANDRIA RICHARDS	4/1/25 BOUR11 A.R
110	General Fund	00122908	4/15/2025	237.50	WAYNE ROLLINS	4/1/25 BOUR14 W.R
110	General Fund	00122909	4/15/2025	270.00	TERRY ROUNDTREE	4/1/25 PEMBROKE 1&2 T.R.
110	General Fund	00122910	4/15/2025	270.00	GLORIA L. SANDERS	4/1/25 GANEER 1 G.S
110	General Fund	00122911	4/15/2025	225.00	JOHN C. SCHIMMEL	4/1/25 AROMA 2 J.S
110	General Fund	00122912	4/15/2025	240.00	BARBARA SCHNEIDER	4/1/25 NORTON B.S
110	General Fund	00122913	4/15/2025	225.00	STEPHEN SCHNEIDER	4/1/25 NORTON S.S
110	General Fund	00122914	4/15/2025	225.00	JOHAN SCHRIPSEMA	4/1/25 BOUR12 J.S
110	General Fund	00122915	4/15/2025	225.00	KEITH SCHWEITZER	4/1/25 BOURBONNAIS 5 K.S
110	General Fund	00122916	4/15/2025	270.00	VERNON R. SEEMANN	04/01/25 MANTENO 6 V.S
110	General Fund	00122917	4/15/2025	225.00	JANICE SEEMANN	4/1/2025 MOMENECE 1 J.S
110	General Fund	00122918	4/15/2025	225.00	JOHN B SETTLE	4/1/25 BOUR13 J.S
110	General Fund	00122919	4/15/2025	262.50	KEITH A. SIMON	4/1/25 BOURBONNAIS 2 K.S
110	General Fund	00122920	4/15/2025	225.00	JUDITH A. SMEAD	4/1/25 BOURBONNAIS 3 J.S
110	General Fund	00122921	4/15/2025	225.00	ESSIE M. SMITH	4/1/25 KANKAKEE 8 E.S
110	General Fund	00122922	4/15/2025	240.00	FRANKIE L SMITH	04/01/25 MANTENO 6 F.S
110	General Fund	00122923	4/15/2025	240.00	AYANA M. SMITH	4/1/25 AROMA 3 A.S
110	General Fund	00122924	4/15/2025	225.00	STEVEN SOUCIE	4/1/25 BOURBONNAIS 6 S.S

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110	General Fund	00122925	4/15/2025	75.00	MIKE SPADE	4/1/25 GARAGE WORKERS M.S
110	General Fund	00122926	4/15/2025	225.00	DAVE STOCKTON	04/01/25 MANTENO 1&2 D.S
110	General Fund	00122927	4/15/2025	225.00	RONALD STOREVIK	4/1/25 KANKAKEE 6 R.S
110	General Fund	00122928	4/15/2025	270.00	MATT STREETS	4/1/25 OTTO1 M.S
110	General Fund	00122929	4/15/2025	237.50	SUSAN A. SURPRENANT	4/1/25 BOURBONNAIS 6 S.S
110	General Fund	00122930	4/15/2025	225.00	MARY TAYLOR	4/1/25 BOURBONNAIS 6 M.T
110	General Fund	00122931	4/15/2025	237.50	DEBRA TERRILL	4/1/25 KANKAKEE 4 D.T
110	General Fund	00122932	4/15/2025	262.50	DALE THOMAS	4/1/25 KANKAKEE 3 D.T
110	General Fund	00122933	4/15/2025	75.00	GREG THOMAS	4/1/25 GARAGE WORKERS G.T
110	General Fund	00122934	4/15/2025	225.00	SHARON THOMASON	4/1/25 AROMA 3 S.T
110	General Fund	00122935	4/15/2025	225.00	GINA THOMPSON	4/1/25 BOURBONNAIS 1 G.T
110	General Fund	00122936	4/15/2025	225.00	ROSELLA THOMAS	4/1/25 AROMA 2 R.T
110	General Fund	00122937	4/15/2025	225.00	WILLIAM L THOMPSON	4/1/25 BOUR18 W.T
110	General Fund	00122938	4/15/2025	237.50	JUDITH ANN THROOP	4/1/25 BOURBONNAIS 4 J.T
110	General Fund	00122939	4/15/2025	225.00	CHARLES E. TOBERMAN	4/1/25 BOURBONNAIS 3 C.T
110	General Fund	00122940	4/15/2025	262.50	JANET E. TOBERMAN	4/1/25 BOURBONNAIS 3 J.T
110	General Fund	00122941	4/15/2025	225.00	CAROLE A TOFARI	4/1/25 AROMA 3 C.T
110	General Fund	00122942	4/15/2025	75.00	KIZYAH TURNER	4/1/25 GARAGE WORKERS N.T
110	General Fund	00122943	4/15/2025	495.00	BRIDGETT S UNDERWOOD	4/1/25 GANEER 3 B.U
110	General Fund	00122944	4/15/2025	240.00	HARRY VAN BEEK	04/01/25 YELLOWHEAD#1&2 HV
110	General Fund	00122945	4/15/2025	225.00	CHERYL G. VANDYKE	04/01/25 YELLOWHEAD1&2 C.V
110	General Fund	00122946	4/15/2025	225.00	EUGENE H. WACHHOLZ	4/1/25 KANKAKEE 5 E.W
110	General Fund	00122947	4/15/2025	225.00	TAMARA WAGNER	4/1/25 LIMESTONE 3 T.W
110	General Fund	00122948	4/15/2025	262.50	THOMAS W. WALTON	4/1/25 BOUR19 T.W
110	General Fund	00122949	4/15/2025	262.50	JENNIFER WALTER	4/1/25 BOUR13 J.W
110	General Fund	00122950	4/15/2025	225.00	LARITA WASHINGTON	4/1/25 AROMA 1 L.W
110	General Fund	00122951	4/15/2025	225.00	RAMONA WASHINGTON	4/1/25 KANKAKEE 4 R.W
110	General Fund	00122952	4/15/2025	225.00	ROCHELLE WATSON	4/1/25 KANKAKEE 7 R.W
110	General Fund	00122953	4/15/2025	225.00	THERESA A. WEAKLEY	4/1/25 SALINA T.W
110	General Fund	00122954	4/15/2025	240.00	JAMISON P. WHEELER	04/01/25 MANTENO 1&2 J.S
110	General Fund	00122955	4/15/2025	225.00	JANICE WHITE	4/1/25 KANKAKEE 5 J.W
110	General Fund	00122956	4/15/2025	225.00	TERRY WHITE	4/1/25 BOUR14 T.W
110	General Fund	00122957	4/15/2025	225.00	DIANE M. WILLIAMS	4/1/25 KANKAKEE 9 D.W
110	General Fund	00122958	4/15/2025	225.00	WILLIAM TERRILL	4/1/25 KANKAKEE 4 W.T
110	General Fund	00122959	4/15/2025	225.00	TRENTON WILLS	4/1/25 PEMBROKE 1& 2 T.W.
110	General Fund	00122960	4/15/2025	75.00	KIM WILLIAMS	4/1/25 GARAGE WORKERS K.W
110	General Fund	00122961	4/15/2025	237.50	OLGA A WILSON	4/1/25 KANKAKEE 7 O.W
110	General Fund	00122962	4/15/2025	225.00	KERRY R. WINTRODE	4/1/25 BOURBONNAIS 6 K.W

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110	General Fund	00122963	4/15/2025	240.00	STEVEN WIRTH	4/1/25 LIMESTONE 1 S.W
110	General Fund	00122964	4/15/2025	262.50	SHARON DON ELLA WOMACK	4/1/25 BOUR 9 & 15 S.W
110	General Fund	00122965	4/15/2025	240.00	STEVEN WORTH	4/1/25 GANEER 1 S.W
110	General Fund	00122966	4/15/2025	225.00	DONNA WORTH	4/1/25 GANEER 1 D.W
110	General Fund	00122967	4/15/2025	225.00	RAMIRO ZAVALA	4/1/25 BOURBONNAIS 7 R.Z
110	General Fund	00122968	4/15/2025	270.00	PATRICIA A ZELIS	04/01/25 MANTENO 4 P.Z
110	General Fund	00122969	4/15/2025	225.00	REBECCA ZNIDARSICH	04/01/25 MANTENO 1&2 R.Z
110	General Fund	00122970	4/24/2025	130.00	ADVANTAGE COPIER EQUIPMENT	SERVICE CALL COPIER
110	General Fund	00122971	4/24/2025	125.00	ADVENTURE CHURCH	POLLING PLACE RENTAL 4-1-25
110	General Fund	00122972	4/24/2025	10,122.99	AFLAC PREMIUM HOLDING	PREM FOR PERIOD ENDING 4-30-25
110	General Fund	00122973	4/24/2025	280.03	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES
110	General Fund		4/24/2025	1,567.77	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES, COMPUTER HARD DRIVES
110	General Fund	00122974	4/24/2025	125.00	AMERICAN LUTHERAN CHURCH	POLLING PLACE RENTAL 4-1-25
110	General Fund	00122975	4/24/2025	2,263.22	AIL	SERVICE CHGES 3-11 TO 4-8-25 OJ
110	General Fund	00122976	4/24/2025	277.94	AQUA	SERVICE CHGES 3-11 TO 4-9-25
110	General Fund	00122977	4/24/2025	245.57	AIL	SERVICE CHGES 3-11 TO 4-8-25 MORGUE
110	General Fund	00122978	4/24/2025	251.02	AQUA	SERVICE CHGES 3-11 TO 4-8-25 PS
110	General Fund	00122979	4/24/2025	46.07	AIL	SERVICE CHGES 3-11 TO 4-8-25 MORGUE
110	General Fund	00122980	4/24/2025	52.93	AIL	SERVICE CHGES 3-11 TO 4-8-25 PS
110	General Fund	00122981	4/24/2025	114.67	AIL	SERVICE CHGES 3-11 TO 4-8-25 PS
110	General Fund	00122982	4/24/2025	5,192.44	AIL	SERVICE CHGES 3-11 TO 4-8-25 NJ
110	General Fund	00122983	4/24/2025	20.00	AIL	SERVICE CHGES 3-11 TO 4-8-25
110	General Fund	00122984	4/24/2025	2,150.92	AQUA	SERVICE CHGES 3-11 TO 4-9-25 OJ
110	General Fund	00122985	4/24/2025	1,783.99	AQUA	SERVICE CHES 3-11 TO 4-9-25 OJ
110	General Fund	00122986	4/24/2025	2,276.94	AQUA	SERVICE CHGES 3-11 TO 4-9-25 OJ
110	General Fund	00122987	4/24/2025	2,881.99	AQUA	SERVICE CHGES 3-11 TO 4-9-25 OJ
110	General Fund	00122988	4/24/2025	299.91	AQUA ILLINOIS	SERVICE CHGES 3-11 TO 4-8-25 PS
110	General Fund	00122989	4/24/2025	3,715.71	AQUA	SERVICE CHGES 3-1 TO 4-8-25
110	General Fund	00122990	4/24/2025	548.29	AQUA ILLINOIS, INC.	SERVICE CHGES 3-3 TO 4-1-25 ADM
110	General Fund	00122991	4/24/2025	429.20	AQUA	SERVICE CHGES 3-11-4-9-25 CH
110	General Fund	00122992	4/24/2025	1,775.67	AQUA	SERVICE CHGES 3-11 TO 4-9-25 OJ
110	General Fund	00122993	4/24/2025	269.48	AQUA	SERVICE CHGES 3-11 TO 4-8-25 ANNEX
110	General Fund	00122994	4/24/2025	420.04	AQUA	SERVICE CHGES 3-3 TO 4-1-25 ADM
110	General Fund	00122995	4/24/2025	44.70	AQUA	SERVICE CHGES 3-3 TO 4-1-25 SAO

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110	General Fund	00122996	4/24/2025	622.32	AIL	SERVICE CHGES 3-11 TO 4-8-25 NJ
110	General Fund	00122997	4/24/2025	3,645.82	AIL	SERVICE CHGES 3-11 TO 4-8-25 NJ
110	General Fund	00122998	4/24/2025	125.00	ASBURY UNITED METHODIST C...	POLLING PLACE RENTAL 4-1-25
110	General Fund	00123001	4/24/2025	65.00	BEAUPRES INC	13C15 GOF
110	General Fund		4/24/2025	399.86	BEAUPRES INC	13C15 REAR BRAKES
110	General Fund		4/24/2025	180.00	BEAUPRES INC	16C1 EXHAUST REPAIR
110	General Fund		4/24/2025	65.00	BEAUPRES INC	17C10 GOF
110	General Fund		4/24/2025	65.00	BEAUPRES INC	17C3 GOF
110	General Fund		4/24/2025	65.00	BEAUPRES INC	19C12 GOF
110	General Fund		4/24/2025	65.00	BEAUPRES INC	19C6 GOF
110	General Fund		4/24/2025	65.00	BEAUPRES INC	21C10 GOF
110	General Fund		4/24/2025	65.00	BEAUPRES INC	21C2 GOF
110	General Fund		4/24/2025	65.00	BEAUPRES INC	21C3 GOF
110	General Fund		4/24/2025	65.00	BEAUPRES INC	21C4 GOF
110	General Fund		4/24/2025	65.00	BEAUPRES INC	21C5 GOF
110	General Fund		4/24/2025	65.00	BEAUPRES INC	21C6 GOF
110	General Fund		4/24/2025	65.00	BEAUPRES INC	21C9 GOF
110	General Fund		4/24/2025	65.00	BEAUPRES INC	23C10 GOF
110	General Fund		4/24/2025	65.00	BEAUPRES INC	23C11 GOF
110	General Fund		4/24/2025	65.00	BEAUPRES INC	23C13 GOF
110	General Fund		4/24/2025	65.00	BEAUPRES INC	23C14 GOF
110	General Fund		4/24/2025	65.00	BEAUPRES INC	23C2 GOF
110	General Fund		4/24/2025	1,642.37	BEAUPRES INC	23C2 REAR BRAKES
110	General Fund		4/24/2025	65.00	BEAUPRES INC	23C5 GOF
110	General Fund		4/24/2025	65.00	BEAUPRES INC	23C8 GOF
110	General Fund		4/24/2025	65.00	BEAUPRES INC	23F1 GOF
110	General Fund		4/24/2025	65.00	BEAUPRES INC	23F3 GOF
110	General Fund		4/24/2025	65.00	BEAUPRES INC	24C2 GOF
110	General Fund		4/24/2025	65.00	BEAUPRES INC	24C3 GOF
110	General Fund		4/24/2025	65.00	BEAUPRES INC	24C6 GOF
110	General Fund		4/24/2025	65.00	BEAUPRES INC	24C8 GOF
110	General Fund		4/24/2025	190.00	BEAUPRES INC	TIRE REPAIR, SERVICE 24C9
110	General Fund	00123002	4/24/2025	286.80	BEST-ONE TIRE & SERVICE	13C13 TIRES
110	General Fund		4/24/2025	286.80	BEST-ONE TIRE & SERVICE	2013 CHEV TIRES
110	General Fund		4/24/2025	706.56	BEST-ONE TIRE & SERVICE	2020 TAHOE TIRES
110	General Fund		4/24/2025	789.76	BEST-ONE TIRE & SERVICE	2021 THAOE TIRES
110	General Fund		4/24/2025	870.76	BEST-ONE TIRE & SERVICE	21 TAHOE TIRES
110	General Fund	00123003	4/24/2025	125.00	BETHEL BAPTIST CHURCH	POLLING PLACE RENTAL 4-1-25

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110	General Fund	00123004	4/24/2025	3,000.00	BIOTECH XRAY, INC	2-2025 XRAY SERVICES
110	General Fund		4/24/2025	3,000.00	BIOTECH XRAY, INC	3-2025 XRAY SERVICES
110	General Fund	00123005	4/24/2025	125.00	BRADLEY UNITED METHODIST ...	POLLING PLACE RENTAL 4-1-25
110	General Fund	00123006	4/24/2025	125.00	CALVARY BIBLE CHURCH	POLLING PLACE RENTAL 4-1-25
110	General Fund	00123007	4/24/2025	170.50	CAPS TEES	E51 UNIFORM
110	General Fund	00123008	4/24/2025	125.00	CHURCH OF THE NAZARENE	POLLING PLACE RENTAL 4-1-25
110	General Fund	00123010	4/24/2025	623.48	CINTAS CORPORATION LOC. 319	UNIFORMS, MATS
110	General Fund	00123011	4/24/2025	125.00	CITY LIFE CENTER	POLLING PLACE RENTAL
110	General Fund	00123012	4/24/2025	67.20	CLIFTON CHEMICAL	BOTTLED WATER
110	General Fund	00123013	4/24/2025	1,375.00	LEANN R CLODI CSR	GRAND JURY 4-3-25
110	General Fund	00123014	4/24/2025	986.55	DAVE COLEMAN PHD HSPP	FITNESS EVALUATION
110	General Fund	00123015	4/24/2025	100.00	TRAVIS COLLINS	GROUP SPEAKER
110	General Fund	00123016	4/24/2025	212.44	COM ED	SERVICE CHES 3-12 TO 4-11-25
110	General Fund	00123017	4/24/2025	972.50	COMMERCIAL GLAZING, INC.	CH DOOR REPAIR
110	General Fund	00123018	4/24/2025	125.00	COMMUNITY CUP CHURCH	POLLING PLACE RENTAL 4-1-25
110	General Fund	00123019	4/24/2025	25,932.70	CONSTELLATION NEW ENERGY	SERVICE CHGES 3-13 TO 4-14-25 JCDC/PS
110	General Fund		4/24/2025	12,557.18	CONSTELLATION NEW ENERGY	SERVICE CHGES 3-13 TO 4-14-25 OJ,CH
110	General Fund	00123020	4/24/2025	237.50	THE COUNTRY TABLE	CATER TRIAD MEETING
110	General Fund		4/24/2025	30,490.39	THE COUNTRY TABLE	JCDC MEALS 4-7 TO 4-20-25
110	General Fund		4/24/2025	9,889.86	THE COUNTRY TABLE	KCDC MEALD 4-7 TO 4-20-25
110	General Fund	00123021	4/24/2025	14,772.04	DEARBORN NATIONAL LIFE INS	PREM FOR 5-2025
110	General Fund	00123022	4/24/2025	364.00	ELIZABETH DELONG	REIMBURSEMENT MILEAGE FOR CONFERENCE
110	General Fund		4/24/2025	175.00	ELIZABETH DELONG	REIMBURSEMENT MILEAGE JAIL ADMIN CONF
110	General Fund	00123023	4/24/2025	22,830.00	DEVNET INC	TAX BILL PRE PIAD POSTAGE
110	General Fund	00123024	4/24/2025	22,200.00	DOCUFREE CORPORATION	SCAN CLOUD SUBSCRIPTION, ADMIN SCAN SERVICE
110	General Fund	00123025	4/24/2025	125.00	EASTRIDGE CHURCH OF NAZA...	POLLING PLACE RENTAL 4-1-25
110	General Fund	00123026	4/24/2025	920.00	EASTGATE COMMUNICATIONS ...	ADVERTISING
110	General Fund	00123027	4/24/2025	91.28	ECOLAB	WATER SOFTNER RENTAL 4-2 TO 5-1-25
110	General Fund	00123028	4/24/2025	3,060.00	MEGAN EILDERS	GRANT EVALUATION
110	General Fund	00123029	4/24/2025	200.00	EILEAA	MEMBERSHIP DUES 5-1-25 TO 4-30-26
110	General Fund	00123030	4/24/2025	62.02	FEDERAL EXPRESS	MAILING CHGES
110	General Fund	00123031	4/24/2025	125.00	FIRST UNITED METHODIST CHU...	POLLING PLACE RENTAL 4-1-25

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110	General Fund	00123032	4/24/2025	125.00	FIRST CHURCH OF THE NAZAR...	POLLING PLACE RENTAL 4-1-25
110	General Fund	00123033	4/24/2025	125.00	FIRST PRESBYTERIAN CHURCH	POLLING PLACE RENTAL 4-1-25
110	General Fund	00123034	4/24/2025	255.00	FISHER GENTRY EYE CARE	INMATE MEDICAL CARE
110	General Fund	00123035	4/24/2025	176.12	FLEET SAFETY SUPPLY	BRACKETS FOR NEW SQUADS
110	General Fund		4/24/2025	17,442.55	FLEET SAFETY SUPPLY	EQUIPMENT FOR NEW SQUADS
110	General Fund	00123036	4/24/2025	7,300.00	FLOCK SAFETY	FLOCK CAMERAS
110	General Fund	00123037	4/24/2025	125.00	FRIENDSWOOD CHRISTIAN CH...	POLLING PLACE RENTAL 4-1-25
110	General Fund	00123038	4/24/2025	42.82	GALLS, LLC/QUARTERMASTER, ...	QUARTER MASTER PURCHASE
110	General Fund	00123039	4/24/2025	161.65	GALLS, LLC/QUARTERMASTER, ...	QUARTER MASTER PURCHASE
110	General Fund	00123040	4/24/2025	83.49	GALLS, LLC/QUARTERMASTER, ...	QUARTER MASTER PURCHASE
110	General Fund	00123041	4/24/2025	1,229.56	GEMMA CONSULTING GROUP L...	ELECTRIC SAVINGS PROJECT-135 N SCHUYLER
110	General Fund		4/24/2025	19,558.42	GEMMA CONSULTING GROUP L...	ELECTRIC SAVINGS PROJECT-189 E COURT
110	General Fund		4/24/2025	11,697.84	GEMMA CONSULTING GROUP L...	ELECTRIC SAVINGS PROJECT-IKAN BLDG
110	General Fund	00123043	4/24/2025	82,541.27	GLADE PLUMBING & HEATING ...	NICOR NAT GAS INSTALL PEMBROKE
110	General Fund		4/24/2025	5,618.42	GLADE PLUMBING & HEATING ...	NICOR NATURAL GAS INSTALL PEMBROKE
110	General Fund		4/24/2025	4,658.98	GLADE PLUMBING & HEATING ...	NICOR NATURAL GAS INSTALLATION PEMBROKE
110	General Fund		4/24/2025	5,592.74	GLADE PLUMBING & HEATING ...	NICOR NATURLA GAS INSTALL PEMBROKE
110	General Fund		4/24/2025	234.29	GLADE PLUMBING & HEATING ...	REPAIR BOILER JACKET
110	General Fund	00123044	4/24/2025	2,388.00	KATHLEEN HARTMAN	COUNSELING, DRUG COURT MANAGER WAGES
110	General Fund	00123045	4/24/2025	7,020.00	THE HELEN WHEELER CENTER	2-2025 MH FEES
110	General Fund		4/24/2025	1,200.00	THE HELEN WHEELER CENTER	2-2025 SUBSTANCE ABUSE TREATMENT SERVICES
110	General Fund		4/24/2025	6,720.00	THE HELEN WHEELER CENTER	3-2025 MH FEES
110	General Fund		4/24/2025	1,380.00	THE HELEN WHEELER CENTER	3-2025 SUBSTANCE ABUSE TREATMENT SERVICES
110	General Fund	00123046	4/24/2025	125.00	HERSCHER UNITED METHODIST	POLLING PLACE RENTAL 4-1-25
110	General Fund	00123047	4/24/2025	585.00	HERVAS CONDON AND BERSAN...	LEGAL SERVICES-FOIA MATTERS
110	General Fund	00123048	4/24/2025	125.00	IGLESIA DE DIOS JUAN 3:16	POLLING PLACE RENTAL 4-1-25
110	General Fund	00123049	4/24/2025	91.50	IHC RIVERSIDE EMERGENCY P...	INMATE MEDICAL CARE
110	General Fund	00123050	4/24/2025	111.90	ILLINOIS BONE AND	INMATE MEDICAL CARE
110	General Fund	00123051	4/24/2025	2,500.00	ILLINOIS BONE AND	2-2025 CLINIC CHGE

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110	General Fund		4/24/2025	5,000.00	ILLINOIS BONE AND	3-2025 CLINIC COVERAGE
110	General Fund	00123052	4/24/2025	11.00	INLINGO LLC	INTERPRETING SERVICE 3-21-25
110	General Fund	00123053	4/24/2025	279.90	INTERSTATE BATTERY SYSTEM ..	0711 BATTERIES
110	General Fund		4/24/2025	305.90	INTERSTATE BATTERY SYSTEM ..	20C5, VEHICLE BATTERY
110	General Fund		4/24/2025	232.95	INTERSTATE BATTERY SYSTEM ..	22D2 BATTERY
110	General Fund	00123054	4/24/2025	25.00	IROQUOIS MENTAL HEALTH CE...	MENTAL HEALTH SERVICES
110	General Fund	00123055	4/24/2025	1,001.40	TYLER JARNAGIN	PTI TRIANING MILEAGE REIMBURSEMENT
110	General Fund	00123056	4/24/2025	146.59	JOE'S AUTOMOTIVE, INC.	OIL CHGE, RESET COMPUTER 2020 FORD
110	General Fund	00123058	4/24/2025	24,445.42	JOLIET ORAL SURGEONS	INMATE MEDICAL CARE
110	General Fund	00123059	4/24/2025	125.00	JOURNEY CHURCH	POLLING PLACE RENTAL 4-1-25
110	General Fund	00123060	4/24/2025	15,955.00	JUDICIAL SYSTEMS INC	JUROR SOFTWARE
110	General Fund	00123061	4/24/2025	606.95	KANKAKEE COUNTY HIGHWAY ..	3-2025 FUEL
110	General Fund	00123062	4/24/2025	923.93	KANKAKEE COUNTY HIGHWAY ..	3-2025 CORONER FUEL
110	General Fund	00123063	4/24/2025	23,468.06	KANKAKEE COUNTY HIGHWAY ..	3-2025 SHERIFF, CORRECTIONS FUEL
110	General Fund	00123064	4/24/2025	64.96	KANKAKEE ACE HARDWARE INC	SHOP SUPPLIES
110	General Fund		4/24/2025	62.51	KANKAKEE ACE HARDWARE INC	SUPPLIES
110	General Fund	00123070	4/24/2025	1,265.82	KANKAKEE TRUCK EQUIPMENT...	REMOVE BENCHES
110	General Fund	00123071	4/24/2025	35.00	KANKAKEE GAS N WASH	3-2025 CAR WASHES
110	General Fund	00123072	4/24/2025	782.00	KANKAKEE AUTO PLEX	13C13 GOF AND BRAKES
110	General Fund		4/24/2025	465.00	KANKAKEE AUTO PLEX	17F01 GOF, FRONT BRAKES
110	General Fund		4/24/2025	90.00	KANKAKEE AUTO PLEX	21C10 GOF
110	General Fund		4/24/2025	90.00	KANKAKEE AUTO PLEX	23C12 GOF
110	General Fund	00123073	4/24/2025	540.00	RICK LEWIS	PLIMBING INSPECTIONS
110	General Fund	00123074	4/24/2025	1,225.00	RELX INC. D/B/A LEXISNEXIS	3-2025 SUBSCRIPTION
110	General Fund	00123076	4/24/2025	450.00	LINCARE INC	INMATE MEDICAL CARE
110	General Fund	00123077	4/24/2025	125.00	LIONS CLUB	POLLING PLACE RENTAL 4-1-25
110	General Fund	00123078	4/24/2025	250.00	LIVunLTD	MAINT AGREEMENT FITNESS EQUIPMENT
110	General Fund	00123079	4/24/2025	125.00	MATERNITY BVM	POLLING PLACE RENTAL 4-1-25
110	General Fund	00123080	4/24/2025	991.37	MCKESSON MEDICAL SURGICAL	MEDICAL SUPPLIES
110	General Fund		4/24/2025	720.28	MCKESSON MEDICAL SURGICAL	MEDICAL SUPPLIES
110	General Fund	00123081	4/24/2025	246.38	MEDPRO WASTE DISPOSAL LLC	MED WASTE REMOVAL, TRAINING
110	General Fund	00123082	4/24/2025	280.43	MENARDS	SUPPLIES
110	General Fund	00123083	4/24/2025	1,800.00	ERIK & ASHLEY MICHENER	RETURN TEMP OCCUPANCY DEPOSIT
110	General Fund	00123084	4/24/2025	1,450.00	MIDWEST FORENSIC PATH LIML...	AUTOPSY FEE
110	General Fund	00123085	4/24/2025	747.50	WILLIAM MORGAN	HOLISTIC SERVICES 3-2025

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Fund Code	Fund Title	Check Number	Document Date	Disbursement A...	Vendor Name	Transaction Description
110	General Fund	00123086	4/24/2025	8,094.00	JEFF MORRIS DAIRY SERVICE	1/2 PINTS 2% MILK
110	General Fund	00123087	4/24/2025	144.00	MOTOROLA SOLUTIONS - STAR...	STARCOM RADIO FEE 4-1 TO 4-30-25
110	General Fund	00123088	4/24/2025	284.04	NEXT DAY TONER SUPPLIES, INC.	INK, TONER
110	General Fund	00123089	4/24/2025	1,908.76	NEXTERA ENERGY SERVICES	SERICE CHGES 3-1 TO 3-31-25 ADM
110	General Fund		4/24/2025	1,046.07	NEXTERA ENERGY SERVICES	SERVICE CHGES 3-1 TO 3-31-25 ANX
110	General Fund		4/24/2025	576.70	NEXTERA ENERGY SERVICES	SERVICE CHGES 3-1 TO 3-31-25 MORGUE
110	General Fund		4/24/2025	4,822.87	NEXTERA ENERGY SERVICES	SERVICE CHGES 3-1 TO 3-31-25 NJ
110	General Fund		4/24/2025	2,901.85	NEXTERA ENERGY SERVICES	SERVICE CHGES 3-1 TO 3-31-25 OJ
110	General Fund		4/24/2025	617.52	NEXTERA ENERGY SERVICES	SERVICE CHGES 3-1 TO 3-31-25 PS
110	General Fund		4/24/2025	1,628.46	NEXTERA ENERGY SERVICES	SERVICE CHGES 3-1 TO 3-31-25 CH
110	General Fund	00123091	4/24/2025	1,856.00	NMS LABS	POSTMORTEMS
110	General Fund	00123092	4/24/2025	252.74	ON-LINE RADIOLOGY MEDICAL	INMATE MEDICAL CARE
110	General Fund	00123093	4/24/2025	125.00	PEOPLES CHURCH	POLLING PLACE RENTAL 4-1-25
110	General Fund	00123094	4/24/2025	365.40	KINGA PLATOS	REIMBURSEMENT MILEAGE CONF
110	General Fund	00123095	4/24/2025	780.00	POLICE LAW INSTITUTE	OSHA LAW ENFORCEMENT TRAINING
110	General Fund	00123096	4/24/2025	600.00	PREMIER TRUCK ACCESSORIES,...	19C12 WINDOW TINT
110	General Fund		4/24/2025	400.00	PREMIER TRUCK ACCESSORIES,...	23C8 WINDOW TINT
110	General Fund	00123098	4/24/2025	125.00	QUALITY INN & SUITES	POLLING PLACE RENTAL 4-1-25
110	General Fund	00123099	4/24/2025	236.83	RAY O'HERRON COMPANY INC	QUARTER MASTER PURCHASE
110	General Fund	00123100	4/24/2025	94.21	RAY O'HERRON COMPANY INC	QUARTER MASTER PURCHASE
110	General Fund	00123101	4/24/2025	20.86	RAY O'HERRON COMPANY INC	NEW HIRE UNIFORM
110	General Fund	00123102	4/24/2025	140.28	RAY O'HERRON COMPANY INC	NAMEBARS
110	General Fund	00123103	4/24/2025	20.86	RAY O'HERRON COMPANY INC	NEW HIRE UNIFORM
110	General Fund	00123104	4/24/2025	52.40	RAY O'HERRON COMPANY INC	NEW HIRE UNIFORM
110	General Fund	00123105	4/24/2025	72.59	RAY O'HERRON COMPANY INC	QUARTER MASTER PURCHASE
110	General Fund	00123106	4/24/2025	212.22	RAY O'HERRON COMPANY INC	NEW HIRE UNIFORM
110	General Fund	00123107	4/24/2025	202.28	RAY O'HERRON COMPANY INC	NEW HIRE UNIFORM
110	General Fund	00123108	4/24/2025	21.10	RAY O'HERRON COMPANY INC	RETIREMENT BADGE
110	General Fund	00123109	4/24/2025	157.09	RAY O'HERRON COMPANY INC	QUARTER MASTER PURCHASE
110	General Fund	00123110	4/24/2025	20.86	RAY O'HERRON COMPANY INC	NEW HIRE UNIFORM
110	General Fund	00123111	4/24/2025	144.64	RAY O'HERRON COMPANY INC	QUARTER MASTER PURCHASE
110	General Fund	00123112	4/24/2025	148.49	RAY O'HERRON COMPANY INC	QUARTER MASTER PURCHASE
110	General Fund	00123113	4/24/2025	257.71	RAY O'HERRON COMPANY INC	QUARTER MASTER PURCHASE
110	General Fund	00123114	4/24/2025	250.00	RIVERSIDE HEALTH FITNESS C...	POLLING PLACE RENTALS 4-1-25
110	General Fund	00123115	4/24/2025	31,950.00	RIVER VALLEY DETENTION CE...	JUVENILE DETENTION
110	General Fund	00123117	4/24/2025	1,197.75	RIVERSIDE MEDICAL CENTER	INMATE MEDICAL CARE
110	General Fund	00123118	4/24/2025	110.00	RIVERVIEW PHARMACY	WEEKEND RX

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110	General Fund	00123119	4/24/2025	174.22	RIVERSIDE HEALTH SYSTEMS	INMATE MEDICAL CARE
110	General Fund	00123120	4/24/2025	125.00	RIVER VALLEY CHRISTIAN	POLLING PLACE RENTAL 4-1-25
110	General Fund	00123121	4/24/2025	365.00	RIVERSIDE EMS	CLIENT SPECIMEN
110	General Fund	00123122	4/24/2025	282.00	RUDER ELECTRIC INC	COMMUNICATIONS REPAIR
110	General Fund		4/24/2025	1,925.51	RUDER ELECTRIC INC	JCDC PHONE SYSTEM UPGRADE
110	General Fund	00123123	4/24/2025	65.79	RUSH UNIVERSITY MEDICAL C...	INMATE MEDICAL CARE
110	General Fund	00123124	4/24/2025	1,382.54	BERNARD E RYAN DDS PC	INMATE MEDICAL CARE
110	General Fund	00123125	4/24/2025	44.90	A T T MOBILITY	SERVICE CHGES 2-22 TO 3-21-25
110	General Fund		4/24/2025	62.67	A T T MOBILITY	SERVICE CHGES 3-23 TO 4-22-25
110	General Fund	00123126	4/24/2025	1,338.84	SCANLON COLLISION SPECIALI...	2025 TAHOE PAINT
110	General Fund		4/24/2025	5,900.25	SCANLON COLLISION SPECIALI...	21 CHEVY TAHOE, REMOVE GRAPHICS PAINT
110	General Fund	00123127	4/24/2025	125.00	SCHOEFFNER MEMORIAL BUIL...	POLLING PLACE RENTAL 4-1-25
110	General Fund	00123129	4/24/2025	1,073.80	SHAW MEDIA	EARLY VOTING NOTICE
110	General Fund		4/24/2025	124.20	SHAW MEDIA	PUBLIC NOTICE
110	General Fund		4/24/2025	295.04	SHAW MEDIA	PUBLIC NOTICES
110	General Fund		4/24/2025	26.00	SHAW MEDIA	SUBSCRIPTION
110	General Fund		4/24/2025	5,500.00	SHAW MEDIA	VOTER'S GUIDE
110	General Fund	00123130	4/24/2025	250.00	DR JAMES SIMONE	COURT TIME
110	General Fund	00123131	4/24/2025	2,768.72	STERICYCLE INC	MED WASTE DISPOSAL 4-1 TO 4-30-25
110	General Fund	00123132	4/24/2025	49.99	STEVENSON AUTO REPAIR, INC.	19C11 GOF
110	General Fund	00123133	4/24/2025	25.62	CARRIE STEWART	RIMBURSEMENT FOR BUSINESS LINE, 3-2 TO 4-1-25
110	General Fund	00123134	4/24/2025	125.00	ST PAULS LUTHERAN SCHOOL	POLLING PLACE RENTAL 4-1-25
110	General Fund	00123135	4/24/2025	4,509.13	ALAN SWINFORD	PROJECT DIRECTOR FEES
110	General Fund	00123136	4/24/2025	522.52	TAYLOR FORD of MANTENO	21F2 TRANSMISSION
110	General Fund	00123137	4/24/2025	406.70	TECHNOLOGY MANAGEMENT	COMM CHGES THRU 3-31-25
110	General Fund	00123138	4/24/2025	1,848.78	TREASURER OF THE STATE OF I...	TRAUMA, SPINAL CORD FUND
110	General Fund	00123139	4/24/2025	978.38	TWO KEY COROPORATE SYSTE...	INTERPRETING SERVICE 3-24-25
110	General Fund		4/24/2025	1,525.60	TWO KEY COROPORATE SYSTE...	INTERPRETING SERVICES 3-17-25
110	General Fund		4/24/2025	920.88	TWO KEY COROPORATE SYSTE...	INTERPRETING SERVICES 3-18-25
110	General Fund		4/24/2025	750.85	TWO KEY COROPORATE SYSTE...	INTERPRETING SERVICES 3-19-25
110	General Fund		4/24/2025	920.88	TWO KEY COROPORATE SYSTE...	INTERPRETING SERVICES 3-20-25
110	General Fund		4/24/2025	753.00	TWO KEY COROPORATE SYSTE...	INTERPRETING SERVICES ON 3-21-25
110	General Fund		4/24/2025	1,098.00	TWO KEY COROPORATE SYSTE...	INTERPRETING SERVICES ON 3-25-25
110	General Fund		4/24/2025	810.50	TWO KEY COROPORATE SYSTE...	INTERPRETING SERVICES ON 3-26-25
110	General Fund		4/24/2025	920.88	TWO KEY COROPORATE SYSTE...	INTERPRETING SERVICES ON 3-27-25
110	General Fund		4/24/2025	748.80	TWO KEY COROPORATE SYSTE...	INTERPRETING SERVICES ON 3-28-25

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110	General Fund		4/24/2025	753.00	TWO KEY COROPORATE SYSTE...	INTERPRETING SERVICES ON 3-31-25
110	General Fund	00123140	4/24/2025	950.31	TYLER TECHNOLOGIES, INC.	ON SITE TRAINING
110	General Fund	00123141	4/24/2025	28,336.00	UNIVERSITY OF ILLINOIS	BASIC CORRECTIONAL OFFICER PTI
110	General Fund	00123142	4/24/2025	125.00	UPLIFTED CARE CENTER	POLLING PLACE RENTAL 4-1-25
110	General Fund	00123143	4/24/2025	112.37	U.S. BANK EQUIPMENT FINANCE	LEASE PAYMENT ON COPIER
110	General Fund	00123144	4/24/2025	882.39	U S FOOD SERVICE	CEREAL, SVC CHG
110	General Fund	00123145	4/24/2025	514.32	VERITIV OPERATING COMPANY	SUPPLIES
110	General Fund	00123146	4/24/2025	401.38	VERIZON	SERVICE CHGES 3-11 TO 4-10-25
110	General Fund	00123147	4/24/2025	3,145.98	VERIZON WIRELESS	SERVICE CHGES 2-19 TO 3-18-25
110	General Fund		4/24/2025	10.02	VERIZON WIRELESS	SERVICE CHGES 2-20 TO 3-19-25
110	General Fund	00123148	4/24/2025	629.97	WAREHOUSE DIRECT	OFFICE SUPPLIES
110	General Fund	00123149	4/24/2025	1,239.00	WEISER SECURITY SERVICE INC.	ANNEX BLDG SCREENER 3-28 TO 4-3-25
110	General Fund		4/24/2025	1,239.00	WEISER SECURITY SERVICE INC.	ANNEX BLDG SCREENER 3-21 TO 3-27-25
110	General Fund	00123150	4/24/2025	445.04	THOMSON REUTERS - WEST	MONTHLY WESTLAW SUBSCRIPTION
110	General Fund	00123151	4/24/2025	262.49	THOMSON REUTERS - WEST	PROFESSIONAL FEES 4-1 TO 4-30-25
110	General Fund	00123152	4/24/2025	540.14	THOMSON REUTERS - WEST	LIBRARY PLAN CHGES
110	General Fund	00123153	4/24/2025	652.29	WESTWOOD PHARMACY CLINI...	JCDC INMATE PRESCRIPTIONS 3-16 TO 3-22-25
110	General Fund		4/24/2025	2,890.87	WESTWOOD PHARMACY CLINI...	JCDC INMATE PRESCRIPTIONS 3-9 TO 3-15-25
110	General Fund		4/24/2025	1,151.81	WESTWOOD PHARMACY CLINI...	KCDC INMATE PRESCRIPTIONS 3-9 TO 3-15-25
110	General Fund		4/24/2025	154.67	WESTWOOD PHARMACY CLINI...	KCDC INMATE PRESCRIPTONS 3-16 TO 3-22-25
110	General Fund	00123154	4/24/2025	41.53	BENJAMIN WILSON	REIMBURSEMENT FOOD CONF
110	General Fund		4/24/2025	316.38	BENJAMIN WILSON	REIMBURSEMENT HOTEL FOR CONF
110	General Fund	00123155	4/24/2025	4,377.10	WSI Technologies	VIDEO RECORDING EQUIP CONTRACT 6-1-25 TO 5-31-26
110	General Fund	00123156	4/24/2025	125.00	ZION LUTHERAN CHURCH	POLLING PLACE RENTAL 4-1-25
110	General Fund	040125	4/1/2025	16,524.00	ILLINOIS DEPARTMENT OF REV...	RENTAL HOUSING SUPPORT PROGRAM SURCHARGE - MARCH 2025
110	General Fund	040125A	4/1/2025	35,498.50	KANKAKEE COUNTY RECORDER	IL DEPT OF REVENUE STATE STAMPS - MARCH 2025
110	General Fund	040325	4/3/2025	38.84	KANKAKEE COUNTY TREASUR...	AUTHNET GATEWAY MONTHLY BILLING PLANNING DEPT
110	General Fund	041125B	4/11/2025	3,662.16	VARIOUS INDIVIDUALS	JURORS ORDERS CK # 108792-108919

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110	General Fund	041525	4/15/2025	43.51	KANKAKEE COUNTY TREASUR...	CYBERSRCARD BKCD - PLANNING MONTHLY FEE
110	General Fund		4/15/2025	46,953.99	KANKAKEE COUNTY TREASUR...	ONLINE CREDIT CARD PMT ACCT END:2922
110	General Fund	042325A	4/23/2025	2,599.90	VARIOUS INDIVIDUALS	JURORS ORDERS CK #108920-108935
110	General Fund	042325B	4/23/2025	11.34	VARIOUS INDIVIDUALS	JURORS ORDERS CK #108936 (REISSUE FROM VOID#108855)
110	General Fund	042325C	4/23/2025	3,789.38	VARIOUS INDIVIDUALS	JURORS ORDERS CK # 108937-109079
110	General Fund	042425A	4/24/2025	375.00	KANKAKEE COUNTY BOARD	ANNUAL CONTRIBUTION TO EMPLOYEE HEALTH SAVINGS L. MOSSMAN
110	General Fund	043025	4/30/2025	347,245.17	KANKAKEE COUNTY TREASUR...	CLOSE ARPA FUNDS 10980 ACCT & TRANSFER TO 10122
110	General Fund	INV2749725	4/21/2025	221.87	PAYLOCITY CORPORATION	HR ADVANCED APR-25 CHARGES
Total 110	General Fund			1,654,246.96		
200	Tort Fund	00122672	4/10/2025	7,078.26	I-KAN REGIONAL OFFICE OF ED...	2025 IKAN INTERGOVERNMENTAL AGREEMT MARCH, APRIL ,MAY
200	Tort Fund	00122673	4/10/2025	259.56	I-KAN REGIONAL OFFICE OF ED...	2025 TRANCY INTERGOVERNMENTAL AGREEMENT, MARCH, APRIL, MAY
200	Tort Fund	00122678	4/10/2025	194.57	K3CO EMERGENCY TELEPHONE...	3-2025 KCOMM INTERGOVERNMENTAL AGREEMENT
200	Tort Fund	00122695	4/10/2025	6,089.10	LANER MUCHIN	PROFESSIONAL SERVICES-LEGAL ASSIST
200	Tort Fund	00122696	4/10/2025	294.19	NEXT DAY TONER SUPPLIES, INC.	INK, TONER
200	Tort Fund	00123075	4/24/2025	1,552.27	LEXISNEXIS RISK SOLUTION	ACCURINT 3-1-3-31-25
200	Tort Fund	00123088	4/24/2025	152.95	NEXT DAY TONER SUPPLIES, INC.	INK, TONER
200	Tort Fund	00123128	4/24/2025	0.00	SECRETARY OF STATE INDEX D...	FILING FEE NOTARY
Total 200	Tort Fund			15,620.90		
210	Pension Fund	00122672	4/10/2025	7,737.12	I-KAN REGIONAL OFFICE OF ED..	2025 IKAN INTERGOVERNMENTAL AGREEMT MARCH, APRIL ,MAY
210	Pension Fund	00122673	4/10/2025	1,160.43	I-KAN REGIONAL OFFICE OF ED..	2025 TRANCY INTERGOVERNMENTAL AGREEMENT, MARCH, APRIL, MAY
210	Pension Fund	00122678	4/10/2025	14,183.95	K3CO EMERGENCY TELEPHONE...	3-2025 KCOMM INTERGOVERNMENTAL AGREEMENT
210	Pension Fund	041125	4/11/2025	378,812.48	ILL MUNICIPAL RETIREMENT F...	IMRF PMT ID:CAS-2699432-J6K1

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210	Pension Fund	041125A	4/11/2025	6,866.86	ILL MUNICIPAL RETIREMENT F...	IMRF PMT ID:CAS-2701706-T5Y3
210	Pension Fund	041725B	4/17/2025	1,957.21	ILL MUNICIPAL RETIREMENT F...	IMRF WIRE CAS-2733663-N8V9
210	Pension Fund	042225A	4/22/2025	16,859.72	ILL MUNICIPAL RETIREMENT F...	IMRF PMT ID:CAS-2759347-B0Y0
210	Pension Fund	042525	4/25/2025	26,725.92	ILL MUNICIPAL RETIREMENT F...	IMRF PMT ID: CAS-2778295-G1C9
210	Pension Fund	042525A	4/25/2025	7,767.72	ILL MUNICIPAL RETIREMENT F...	IMRF PMT ID: CAS-2778341-H0F5
Total 210	Pension Fund			462,071.41		
220	Recorder Computer Fund	00122641	4/10/2025	120.75	ARC IMAGING RESOURCES	CANNON SCANNER SUPPLIES
220	Recorder Computer Fund	00122665	4/10/2025	3,950.00	FIDLAR TECHNOLOGIES, INC.	BASTION HOSTING SERVICE 4-25 TO 6-25
220	Recorder Computer Fund	00122710	4/10/2025	227.71	QUILL CORPORATION	OFFICE SUPPLIES
220	Recorder Computer Fund	00122741	4/10/2025	50,489.00	US IMAGING	ROLL FILM DUPLICATION
220	Recorder Computer Fund	00122749	4/10/2025	35.00	LEADING IT/WEBFOOT	DOMAIN SERVICE
Total 220	Recorder Computer Fund			54,822.46		
230	Co. Clerk Vital Record Fund	009271	4/8/2025	1,243.52	KANKAKEE COUNTY TREASUR...	CO. CLERK VITAL RECORD FUND 4/4/25
230	Co. Clerk Vital Record Fund	009280	4/22/2025	216.50	DATAMATION IMAGING SERVIC...	2-2025 HOSTING ENTITY
230	Co. Clerk Vital Record Fund		4/22/2025	216.50	DATAMATION IMAGING SERVIC...	3-2025 HOSTING ENTITY
Total 230	Co. Clerk Vital Record Fund			1,676.52		
240	Treasurers Computer Fund	009272	4/8/2025	1,895.38	KANKAKEE COUNTY TREASUR...	TREASURER COMP FUND PAYROLL 4/4/25
240	Treasurers Computer Fund	009277	4/22/2025	1,923.75	KANKAKEE COUNTY TREASUR...	TREASURER COMP FUND PAYROLL 4/18/25
Total 240	Treasurers Computer Fund			3,819.13		
280	Law Library Fund	0013515	4/8/2025	2,593.25	KANKAKEE PUBLIC LIBRARY	1-2025 LIBRARY SPACE, LAW BOOKS
280	Law Library Fund		4/8/2025	2,146.25	KANKAKEE PUBLIC LIBRARY	12-2024 LIBRARY SPACE, LAW BOOKS
280	Law Library Fund		4/8/2025	2,000.00	KANKAKEE PUBLIC LIBRARY	2-2025 LIBRARY SPACE
Total 280	Law Library Fund			6,739.50		
290	Probation Service Fees Fund	00122648	4/10/2025	672.00	CAM SYSTEMS	GPS MONITOR
290	Probation Service Fees Fund	00122671	4/10/2025	150.00	AIMEE ORR-HODGE MA, LPC, Q...	SEX OFFENDER THERAPY
290	Probation Service Fees Fund	00122743	4/10/2025	543.30	VERIZON	SERVICE CHGES 2-16 TO 3-15-25

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290	Probation Service Fees Fund	00123044	4/24/2025	225.00	KATHLEEN HARTMAN	3-2025 EARLY INTERVENTION
Total 290	Probation Service Fees Fund			1,590.30		
300	Forfeited Funds (SAO)	009273	4/8/2025	2,293.06	KANKAKEE COUNTY TREASUR...	SAO FORFEITED FUNDS PAYROLL 4/4/25
300	Forfeited Funds (SAO)	009276	4/8/2025	49.77	TAYLOR VILT	REIMBURSEMENT COFFEE FOR MEETING
300	Forfeited Funds (SAO)	009278	4/22/2025	2,677.67	KANKAKEE COUNTY TREASUR...	SAO FORFEITED FUNDS PAYROLL 4-18-25
Total 300	Forfeited Funds (SAO)			5,020.50		
301	MADD (SAO)	009274	4/8/2025	1,509.64	KANKAKEE COUNTY TREASUR...	SAO MADD FUNDS PAYROLL 4/4/25
301	MADD (SAO)	009275	4/8/2025	326.42	VERIZON WIRELESS	CELL PHONE SERVICE CHGES 3-16 TO 4-15-254
301	MADD (SAO)		4/8/2025	74.56	VERIZON WIRELESS	SERVICE CHGES 3-4 TO 4-3-25
301	MADD (SAO)	009279	4/22/2025	1,509.64	KANKAKEE COUNTY TREASUR...	SAO MADD FUNDS PAYROLL 4-18-25
301	MADD (SAO)	009281	4/22/2025	74.56	VERIZON WIRELESS	SERVICE CHGES 4-4 TO 5-3-25
Total 301	MADD (SAO)			3,494.82		
315	SAO Records/Automation Fund	00122738	4/10/2025	406.70	TECHNOLOGY MANAGEMENT	COMM SVCS-LEADS ROUTER 2-28-25
Total 315	SAO Records/Automation Fund			406.70		
325	Circuit Clerk Oper/Admin Fund	00122633	4/10/2025	4,000.00	2 GUYS AND A TRAILER INC	ADMIN BLDG MOVE, OLD BANK BLDG MOVE
325	Circuit Clerk Oper/Admin Fund	00123009	4/24/2025	2,081.16	SANDRA CIANCI	REIMBURSEMENT AIRLINE TICKETS TO TYLER CONNECT
325	Circuit Clerk Oper/Admin Fund	00123097	4/24/2025	260.00	PROSHRED SECURITY	SERVICE 64 GALLON BIN
Total 325	Circuit Clerk Oper/Admin Fund			6,341.16		
330	Court Automation Fund	009035	4/8/2025	5,656.60	KANKAKEE COUNTY TREASUR...	COURT AUTO PAYROLL 4/4/25
330	Court Automation Fund	009043	4/22/2025	5,728.53	KANKAKEE COUNTY TREASUR...	COURT AUTO PAYROLL 4-18-25
Total 330	Court Automation Fund			11,385.13		
365	IKAN-ROE Building Fund	00122637	4/10/2025	280.46	AQUA ILLINOIS INC	SERVICE CHGES 2-27 TO 3-27-25

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365	IKAN-ROE Building Fund	00122658	4/10/2025	2,270.84	COM ED	SERVICE CHGES 2-24 TO 3-26-25
365	IKAN-ROE Building Fund	00123090	4/24/2025	901.37	NICOR GAS	SERVICE CHGES 3-6 TO 4-3-25 IKAN
Total 365	IKAN-ROE Building Fund			3,452.67		
380	V.A.C. Fund	0013510	4/8/2025	11,643.18	KANKAKEE COUNTY TREASUR...	VAC SALARIES 4/4/25
380	V.A.C. Fund	0013511	4/8/2025	2,000.00	ALDI, INC.	GIFT CERTIFICATES
380	V.A.C. Fund	0013512	4/8/2025	254.58	COM ED	SERVICE CHGES 2-6 TO 3-10-25
380	V.A.C. Fund	0013514	4/8/2025	243.67	KANKAKEE COUNTY HIGHWAY ..	2-2025 FUEL
380	V.A.C. Fund	0013516	4/22/2025	11,378.18	KANKAKEE COUNTY TREASUR...	VAC SALARIES 4-18-25
380	V.A.C. Fund	0013517	4/22/2025	59.89	AIL	SERVICE CHGES 3-5 TO 4-2-25
380	V.A.C. Fund	0013518	4/22/2025	2,612.16	BOURBONNAIS OFFICE PARK LLC	5-2025 RENT
380	V.A.C. Fund	0013519	4/22/2025	53.27	COM ED	SERVICE CHGES 3-4 TO 4-3-25
380	V.A.C. Fund	0013522	4/22/2025	400.00	HOWARD L HAYES TRUST	4-2025 SHELTER
380	V.A.C. Fund	0013523	4/22/2025	500.00	HOMETOWN AMERICA LLC	4-2025 SHELTER
380	V.A.C. Fund	0013524	4/22/2025	1,527.05	KANKAKEE COUNTY TREASUR...	1-2025 CREDIT CARD CHGES
380	V.A.C. Fund	0013525	4/22/2025	322.97	KANKAKEE COUNTY HIGHWAY ..	3-2025 FUEL
380	V.A.C. Fund	0013526	4/22/2025	500.00	OSCAR LOPEZ	4-2025 SHELTER
380	V.A.C. Fund	0013527	4/22/2025	540.00	MILLER, HALL & TRIGGS	PROFESSIONAL FEES
380	V.A.C. Fund	0013528	4/22/2025	360.00	MICHAEL R. MITCHELL	4-2025 SHELTER
380	V.A.C. Fund	0013529	4/22/2025	49.30	NICOR GAS BILL PAYMENT CEN...	SERVICE CHGES 2-21 TO 3-25-25
380	V.A.C. Fund	0013530	4/22/2025	40.00	NICOR GAS BILL PAYMENT CEN...	SERVICE CHGES 3-6 TO 4-4-25
380	V.A.C. Fund	0013531	4/22/2025	422.02	QUILL CORPORATION	OFFICE SUPPLIES
380	V.A.C. Fund	0013532	4/22/2025	73.70	KAREN SMJETANSKI	MILEAGE REIMBURSEMENT
Total 380	V.A.C. Fund			32,979.97		
395	Fed Seized Task Force Fund	0013521	4/22/2025	1,806.99	FIRE CAM	DRONE
Total 395	Fed Seized Task Force Fund			1,806.99		
410	County Highway	040325	4/3/2025	79,869.15	COUNTY HIGHWAY FUND	TRANS TO P/R 4/4/25
410	County Highway	041025	4/10/2025	103,510.23	COUNTY HIGHWAY FUND	CO HWY DISBURSEMENTS CK#31963-31978
410	County Highway	041725	4/17/2025	84,026.43	COUNTY HIGHWAY FUND	TRANS TO P/R 4/18/25
410	County Highway	042325D	4/23/2025	37,606.88	COUNTY HIGHWAY FUND	CO HWY DISBURSEMENTS CK#31979-32014
410	County Highway	042925	4/29/2025	72,176.93	COUNTY HIGHWAY FUND	CO HWY DISBURSEMENTS CK#32015

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Total 410	County Highway			377,189.62		
420	County Motor Fuel Tax	040325A	4/3/2025	9,210.40	CO MOTOR FUEL FUND	TRANS TO P/R 4/4/25
420	County Motor Fuel Tax	041025A	4/10/2025	8,353.87	VARIOUS INDIVIDUALS	CO MFT FUND CK#2804-2808
420	County Motor Fuel Tax	041725A	4/17/2025	9,210.40	CO MOTOR FUEL FUND	TRANS TO P/R 4/18/25
420	County Motor Fuel Tax	042325	4/23/2025	350,000.00	CO MOTOR FUEL FUND	TRANSFER FROM IPTIP ACCT#7139132331 TO CHECKING
420	County Motor Fuel Tax	042425	4/24/2025	256,661.15	VARIOUS INDIVIDUALS	CO MFT FUND CK#2809
Total 420	County Motor Fuel Tax			633,435.82		
600	911 System Fee Fund	0012202	4/8/2025	110,136.58	KANKAKEE COUNTY TREASUR...	KAN-COMM PAYROLL 4/4/25
600	911 System Fee Fund	0012203	4/8/2025	30.00	MEGHAN ALLEN	REIMBURSEMENT EMD LIC
600	911 System Fee Fund	0012204	4/8/2025	21.00	KYLE BUENTE	REIMBURSEMENT EMD LIC
600	911 System Fee Fund	0012205	4/8/2025	1,250.00	CLOUDPOINT GEOSPATIAL	MANAGED SERVICES
600	911 System Fee Fund	0012206	4/8/2025	321.12	COM ED	SERVICE CHGES 2-17 TO 3-19-25 STANNE
600	911 System Fee Fund	0012207	4/8/2025	433.65	ESTECH SYSTEMS INC	RECRRING CHGES 4-1 TO 4-30-25
600	911 System Fee Fund	0012208	4/8/2025	3,098.73	KANKAKEE COUNTY HEALTH D...	REIMBURSEMENT, ELECTRIC SUPPLIES
600	911 System Fee Fund	0012209	4/8/2025	344.56	LEAF	CANNON COPIER CONTRACT
600	911 System Fee Fund	0012210	4/8/2025	30.00	CODY METZGER	REIMBURSEMENT EMD LICENSE
600	911 System Fee Fund	0012211	4/8/2025	1,170.00	NCS	3-2025 CLEANING SERVICE
600	911 System Fee Fund	0012212	4/8/2025	186.20	TAMARA L PETERSON	REIMBURSEMENT SAB MILEAGE
600	911 System Fee Fund	0012213	4/8/2025	20.00	ASHLEY PRICE	REIMBURSEMENT EMD LIC
600	911 System Fee Fund	0012214	4/8/2025	148.19	PROVEN IT	COPIER-COPIES PORTION
600	911 System Fee Fund	0012215	4/8/2025	96.00	RIVERSIDE WORKFORCE HEALTH	DRUG SCREEN
600	911 System Fee Fund	0012216	4/8/2025	4,949.75	TIMECLOCK PLUS, LLC	IMPLEMENTATION, ANNUAL SUBSCRIPTION 3-25 TO 3-26
600	911 System Fee Fund	0012217	4/8/2025	26.50	TYLER TECHNOLOGIES, INC.	ON SITE CONSULTING
600	911 System Fee Fund	0012218	4/8/2025	51.68	VOIANCE LANGUAGE SERVICES..	TRANSLATION SERVICES 3-2025
600	911 System Fee Fund	0012219	4/22/2025	107,795.69	KANKAKEE COUNTY TREASUR...	KAN-COMM PAYROLL 4-18-25
600	911 System Fee Fund	0012220	4/22/2025	3,200.00	CLEAR TALK COMMUNICATIONS	4-2025 RENT
600	911 System Fee Fund	0012221	4/22/2025	401.95	COM ED	SERVICE CHGES 2-27 TO 4-1-25
600	911 System Fee Fund	0012222	4/22/2025	565.74	COM ED	SERVICE CHGES 3-3 TO 4-2-25 BRADLEY
600	911 System Fee Fund	0012223	4/22/2025	266.84	COM ED	SERVICE CHGES 3-10 TO 4-9-25 GRANT PK
600	911 System Fee Fund	0012224	4/22/2025	216.08	KANKAKEE COUNTY TREASUR...	2-2025 CREDIT CARD CHGES

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600	911 System Fee Fund	0012225	4/22/2025	76,855.76	KANKAKEE COUNTY TREASUR...	3-2025 ETSB REIMB
600	911 System Fee Fund	0012226	4/22/2025	192.00	MOTOROLA SOLUTIONS - STAR...	WAVE 4-2 TO 3-2026
600	911 System Fee Fund	0012227	4/22/2025	56.15	NICOR GAS	SERVICE CHGES 3-12 TO 4-10-25
600	911 System Fee Fund	0012228	4/22/2025	500.00	RIVERSIDE EMS	IDPH, CPR TRAINING
600	911 System Fee Fund	0012229	4/22/2025	141.00	RUDER ELECTRIC INC	FIX FAX ISSUE
600	911 System Fee Fund		4/22/2025	141.00	RUDER ELECTRIC INC	UPDATED NAMES ON EXTENSIONS
600	911 System Fee Fund	0012230	4/22/2025	2,000.00	RENNETTA SMITH	2025 INS DED
Total 600	911 System Fee Fund			314,646.17		
680	Animal Control Fund	009036	4/8/2025	12,052.20	KANKAKEE COUNTY TREASUR...	ANIMAL CONTROL PAYROLL 4/4/25
680	Animal Control Fund	009037	4/8/2025	741.98	KANKAKEE COUNTY HIGHWAY ..	UNLEADED FUEL
680	Animal Control Fund	009038	4/8/2025	25.00	KANKAKEE ANIMAL HOSPITAL	EXAM-REIGN
680	Animal Control Fund		4/8/2025	100.00	KANKAKEE ANIMAL HOSPITAL	NEUTER REESES
680	Animal Control Fund		4/8/2025	75.00	KANKAKEE ANIMAL HOSPITAL	NEUTER SHILOH
680	Animal Control Fund		4/8/2025	90.00	KANKAKEE ANIMAL HOSPITAL	NEUTER-BART
680	Animal Control Fund		4/8/2025	134.00	KANKAKEE ANIMAL HOSPITAL	SPAY BEATRICE
680	Animal Control Fund		4/8/2025	100.00	KANKAKEE ANIMAL HOSPITAL	XRAY-BILL
680	Animal Control Fund	009039	4/8/2025	441.52	PATTERSON VETERINARY SUPP...	FATAL PLUS
680	Animal Control Fund		4/8/2025	87.94	PATTERSON VETERINARY SUPP...	HEXACAINE, ZENRELIA
680	Animal Control Fund		4/8/2025	304.37	PATTERSON VETERINARY SUPP...	MOMETAMAX
680	Animal Control Fund		4/8/2025	470.00	PATTERSON VETERINARY SUPP...	SCALE, FREIGHT
680	Animal Control Fund		4/8/2025	49.80	PATTERSON VETERINARY SUPP...	SYRINGE
680	Animal Control Fund		4/8/2025	22.21	PATTERSON VETERINARY SUPP...	VETBOND
680	Animal Control Fund	009040	4/8/2025	100.38	RAZZLE DAZZLE DOGGIE BOW-...	DOG & PUPPY FOOD
680	Animal Control Fund	009041	4/8/2025	72.00	UNIVERSITY OF ILLINOIS	RABIES TES, FEE, BRIAN REMOVAL
680	Animal Control Fund		4/8/2025	72.00	UNIVERSITY OF ILLINOIS	RABIES TEST,FEE, BRAIN REMOVAL
680	Animal Control Fund	009042	4/8/2025	143.11	ZOETIS US LLC	CLAVAMOX
680	Animal Control Fund	009044	4/22/2025	12,717.14	KANKAKEE COUNTY TREASUR...	ANIMAL CONTROL PAYROLL 4-18-25
680	Animal Control Fund	009045	4/22/2025	873.44	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES, PANTS
680	Animal Control Fund	009046	4/22/2025	77.40	AQUA	SERVICE CHGES 3-3 TO 4-1-25
680	Animal Control Fund	009048	4/22/2025	6.00	BRADLEY ANIMAL HOSPITAL	RABIES VX CAVILLO
680	Animal Control Fund		4/22/2025	6.00	BRADLEY ANIMAL HOSPITAL	RABIES VX HAMRICK
680	Animal Control Fund		4/22/2025	6.00	BRADLEY ANIMAL HOSPITAL	RABIES VX KOTA
680	Animal Control Fund		4/22/2025	6.00	BRADLEY ANIMAL HOSPITAL	RABIES VX RIOS
680	Animal Control Fund		4/22/2025	6.00	BRADLEY ANIMAL HOSPITAL	RABIES VX RIZZO
680	Animal Control Fund		4/22/2025	12.00	BRADLEY ANIMAL HOSPITAL	RABIES VX VAZQUEZ, X2
680	Animal Control Fund		4/22/2025	6.00	BRADLEY ANIMAL HOSPITAL	RABIES VX WEBER

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680	Animal Control Fund		4/22/2025	6.00	BRADLEY ANIMAL HOSPITAL	RABIES VX-AUSTIN
680	Animal Control Fund		4/22/2025	18.00	BRADLEY ANIMAL HOSPITAL	RABIES VX-CLARK,COBY,SHAQ,KIKI
680	Animal Control Fund		4/22/2025	6.00	BRADLEY ANIMAL HOSPITAL	RABIES VX-DOMINGUEZ
680	Animal Control Fund		4/22/2025	6.00	BRADLEY ANIMAL HOSPITAL	RABIES VX-GRANT
680	Animal Control Fund		4/22/2025	6.00	BRADLEY ANIMAL HOSPITAL	RABIES VX-JONES
680	Animal Control Fund		4/22/2025	6.00	BRADLEY ANIMAL HOSPITAL	RABIES VX-SPOT
680	Animal Control Fund		4/22/2025	6.00	BRADLEY ANIMAL HOSPITAL	RABIES VX-THEODORE
680	Animal Control Fund	009049	4/22/2025	225.64	CAMPBELL PET COMPANY	LEASHES
680	Animal Control Fund	009050	4/22/2025	156.08	CINTAS CORPORATION LOC. 319	RUGS
680	Animal Control Fund	009051	4/22/2025	151.29	COM ED	SERVICE CHGES 2-13 TO 3-17-25
680	Animal Control Fund	009052	4/22/2025	806.40	KANKAKEE COUNTY HIGHWAY ..	3-2025 FUEL
680	Animal Control Fund	009053	4/22/2025	66.50	KANKAKEE ANIMAL HOSPITAL	EXAM, MEDS MIKE
680	Animal Control Fund		4/22/2025	284.33	KANKAKEE ANIMAL HOSPITAL	EXAM, MEDS PADDY
680	Animal Control Fund	009054	4/22/2025	15.92	MWI ANIMAL HEALTH	FLUCONAZOLE
680	Animal Control Fund	009055	4/22/2025	84.15	NICOR GAS BILL PAYMENT CEN...	SERVICE CHGES 2-24 TO 3-26-25
680	Animal Control Fund	009056	4/22/2025	72.87	PATTERSON VETERINARY SUPP...	D128
680	Animal Control Fund		4/22/2025	109.32	PATTERSON VETERINARY SUPP...	FORTI FLORA
680	Animal Control Fund		4/22/2025	363.58	PATTERSON VETERINARY SUPP...	RESCUE, TRAZADONE
680	Animal Control Fund	009057	4/22/2025	100.00	PIED PIPER	PEST CONTROL
680	Animal Control Fund	009058	4/22/2025	500.00	PREMIER PAWS AT TIMBERLINE	PYO AND SPAY
680	Animal Control Fund	009059	4/22/2025	517.76	RAZZLE DAZZLE DOGGIE BOW-...	DOG FOOD
680	Animal Control Fund	009060	4/22/2025	180.00	SOUTH SUBURBAN HUMANE S...	SPAY, NEUTER
680	Animal Control Fund	009061	4/22/2025	83.70	TEAM PRINT	HATS FOR OFFICERS
680	Animal Control Fund	009062	4/22/2025	144.00	UNIVERSITY OF ILLINOIS	RABIES TEST, FEE, BRAIN REMOVAL
680	Animal Control Fund		4/22/2025	72.00	UNIVERSITY OF ILLINOIS	RABIES TEST,FEE, BRAIN REMOVAL
680	Animal Control Fund	009063	4/22/2025	150.75	VANSCO SUPPLY, INC.	SUPPLIES
680	Animal Control Fund	009064	4/22/2025	236.75	VERIZON WIRELESS	SERVICE CHGES 2-16 TO 3-15-25
680	Animal Control Fund	009065	4/22/2025	360.00	ZOETIS US LLC	RABIES & DAPP
680	Animal Control Fund	040425	4/4/2025	81,158.75	KANKAKEE COUNTY TREASUR...	TRANSFER FROM IL FUNDS TO 10143
Total 680	Animal Control Fund			114,691.28		
730	Township Motor Fuel Tax	040225	4/2/2025	116,158.00	VARIOUS INDIVIDUALS	CO TWP MFT DISBURSEMENTS CK#2566
730	Township Motor Fuel Tax	041025B	4/10/2025	28,730.13	VARIOUS INDIVIDUALS	CO TWP MFT DISBURSEMENTS CK#2567-2568
Total 730	Township Motor Fuel Tax			144,888.13		

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745	Kankakee River Valley EZ	001204	4/8/2025	2,076.93	KANKAKEE COUNTY TREASUR...	KANKAKEE RIVER VALLEY EZ 4/4/25
745	Kankakee River Valley EZ	001205	4/22/2025	2,076.93	KANKAKEE COUNTY TREASUR...	KANKAKEE RIVER VALLEY EZ 4-18-25
Total 745	Kankakee River Valley EZ			4,153.86		
750	Drug Court Fund	00122648	4/10/2025	168.00	CAM SYSTEMS	TRAC MONITOR-VTC CLIENTS
Total 750	Drug Court Fund			168.00		
829	Momence-Yellowhead Dr. Dist.	0013513	4/8/2025	783.96	GODIN DENTON AND ELLIOTT PC	PROFESSIONAL SERVICE-LEGAL YELLOWHEAD
Total 829	Momence-Yellowhead Dr. Dist.			783.96		
834	Union #6 Drainage District	0013520	4/22/2025	327.36	JAMES D COTTRELL LAW OFFIC...	REIMB FOR PAYMENT TO DAILY JORNAL
Total 834	Union #6 Drainage District			327.36		
860	Cafeteria Plan	INV7674541	4/2/2025	3,895.83	WAGE WORKS	FSA REIMB
860	Cafeteria Plan	INV7703375	4/9/2025	2,594.67	WAGE WORKS	FSA REIMB
860	Cafeteria Plan	INV7723148	4/16/2025	4,140.80	WAGE WORKS	FSA REIMB
860	Cafeteria Plan	INV7742125	4/23/2025	2,544.64	WAGE WORKS	FSA REIMB
860	Cafeteria Plan	INV7776367	4/30/2025	1,899.08	WAGE WORKS	FSA REIMB
Total 860	Cafeteria Plan			15,075.02		
900	Payroll Clearing	040325	4/3/2025	335.49	VARIOUS INDIVIDUALS	AFSCME
900	Payroll Clearing		4/3/2025	164,133.57	VARIOUS INDIVIDUALS	AGENCY CHECKS
900	Payroll Clearing		4/3/2025	4,238.00	VARIOUS INDIVIDUALS	DEFERRED COMP-MASS MUTUAL
900	Payroll Clearing		4/3/2025	785.00	VARIOUS INDIVIDUALS	DEFERRED COMP-WACHOVIA
900	Payroll Clearing		4/3/2025	890,115.28	VARIOUS INDIVIDUALS	DIRECT DEPOSITS
900	Payroll Clearing		4/3/2025	121,574.21	VARIOUS INDIVIDUALS	FEDERAL WITHHOLDING
900	Payroll Clearing		4/3/2025	193,130.23	VARIOUS INDIVIDUALS	FICA
900	Payroll Clearing		4/3/2025	5,103.00	VARIOUS INDIVIDUALS	FOP
900	Payroll Clearing		4/3/2025	57,991.11	VARIOUS INDIVIDUALS	IL EE STATE
900	Payroll Clearing		4/3/2025	2,959.51	VARIOUS INDIVIDUALS	IL ER SUI
900	Payroll Clearing		4/3/2025	968.32	VARIOUS INDIVIDUALS	PAYLOCITY FEES
900	Payroll Clearing		4/3/2025	386.50	VARIOUS INDIVIDUALS	TEAMSTERS
900	Payroll Clearing	041725	4/17/2025	335.49	VARIOUS INDIVIDUALS	AFSCME

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900	Payroll Clearing		4/17/2025	164,559.21	VARIOUS INDIVIDUALS	AGENCY CHECKS
900	Payroll Clearing		4/17/2025	6,452.35	VARIOUS INDIVIDUALS	BANK CHECKS
900	Payroll Clearing		4/17/2025	4,238.00	VARIOUS INDIVIDUALS	DEFERRED COMP-MASS MUTUAL
900	Payroll Clearing		4/17/2025	785.00	VARIOUS INDIVIDUALS	DEFERRED COMP-WACHOVIA
900	Payroll Clearing		4/17/2025	890,719.57	VARIOUS INDIVIDUALS	DIRECT DEPOSITS
900	Payroll Clearing		4/17/2025	120,019.79	VARIOUS INDIVIDUALS	FEDERAL WITHHOLDING
900	Payroll Clearing		4/17/2025	193,036.79	VARIOUS INDIVIDUALS	FICA
900	Payroll Clearing		4/17/2025	5,130.00	VARIOUS INDIVIDUALS	FOP
900	Payroll Clearing		4/17/2025	58,011.25	VARIOUS INDIVIDUALS	IL EE STATE
900	Payroll Clearing		4/17/2025	2,196.18	VARIOUS INDIVIDUALS	IL ER SUI
900	Payroll Clearing		4/17/2025	7,502.10	VARIOUS INDIVIDUALS	PAYLOCITY FEES
900	Payroll Clearing		4/17/2025	386.50	VARIOUS INDIVIDUALS	TEAMSTERS
Total 900	Payroll Clearing			2,895,092.45		
Report Total				12,624,268.95		