



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 on August 31, 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 claims listed below.

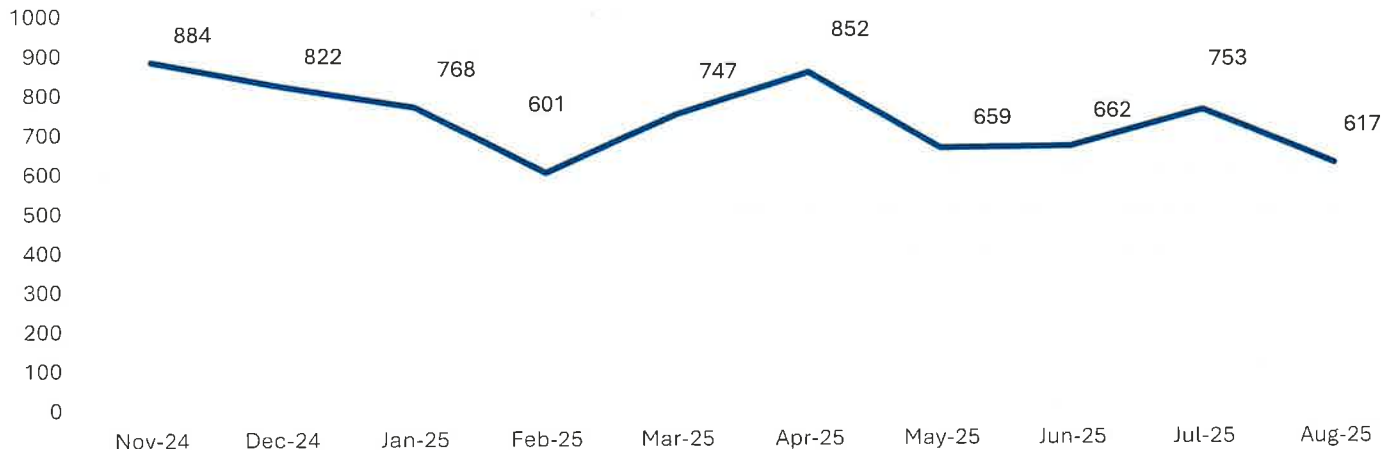
After receiving the auditor's recommendations, the board takes formal action on the claims. The board carefully reviews each recommendation to ensure the claims meet county financial and operational standards. Upon authorizing payment for the approved claims, the board ensures that the county meets its 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 on August 31, 2025:

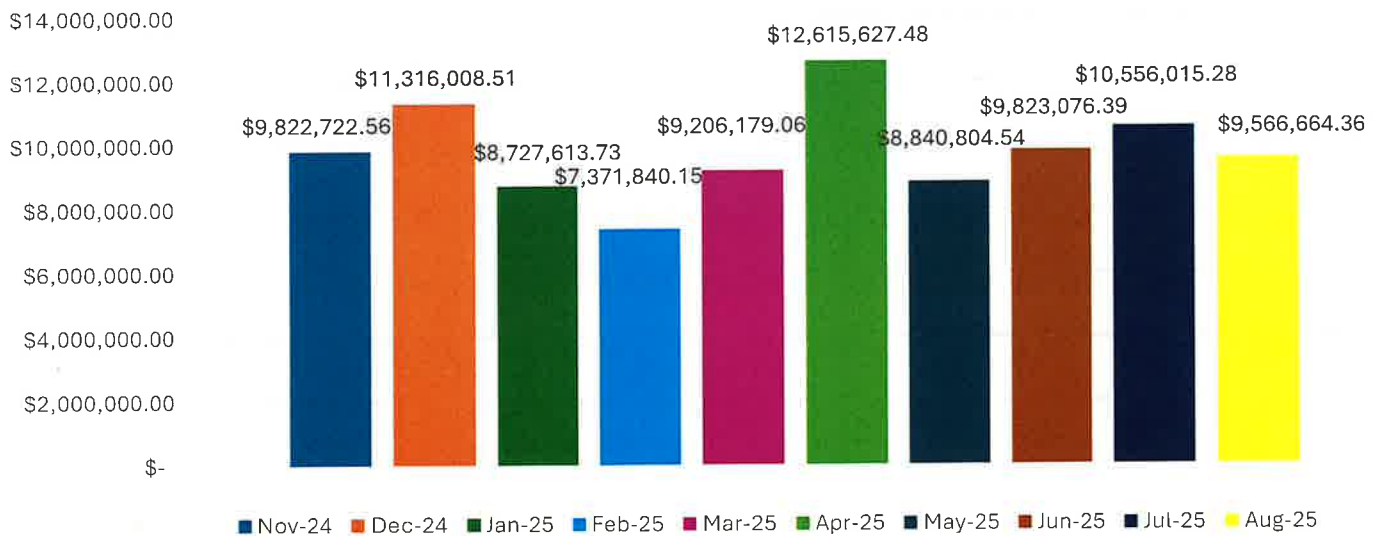
| | | | | | |
|------|------------------------|----------------|-----|--------------------------|----------------|
| 0108 | 24 Formula 24-681011 | \$68,714.08 | 290 | Probation Service Fees | \$4,807.18 |
| 0137 | Job Training Econ Dev. | \$2,927.26 | 300 | Forfeited Funds (SAO) | \$4,907.79 |
| 0140 | EV Battery Fast Track | \$206,524.16 | 301 | MADD (SAO) | \$5,186.47 |
| 095 | ARPA | \$19,171.41 | 308 | Diversion Accountability | \$1,280.85 |
| 110 | General Fund | \$1,873,980.92 | 315 | SAO Records/Automation | \$406.70 |
| 200 | Tort | \$217,565.36 | 325 | Circuit Clerk Oper/Admin | \$35.00 |
| 210 | Pension | \$495,842.92 | 330 | Court Automation | \$14,238.99 |
| 220 | Recorder Computer | \$5,861.50 | 355 | Coroner Fees | \$1,160.74 |
| 230 | Co. Clerk Vital Record | \$2,764.89 | 365 | IKAN-ROE Building | \$4,774.88 |
| 240 | Treasurer's Computer | \$3,944.36 | 380 | VAC | \$34,969.01 |
| 275 | Foreclosure Mediation | \$3,900.00 | 410 | County Highway | \$329,325.24 |
| 280 | Law Library | \$4,846.06 | 420 | County Motor Fuel Tax | \$1,092,127.42 |

| | | | | | |
|-----|-------------------------|----------------|---------------------|---------------------------------|-----------------------|
| 430 | Matching Tax | \$122,712.17 | 745 | Kankakee River Valley EZ | \$4,424.06 |
| 440 | County Bridge | \$41,807.11 | 750 | Drug Court | \$1,847.43 |
| 450 | Township Bridge | \$334,456.90 | 828 | Momence Pembroke Drainage Dist. | \$350.00 |
| 500 | GIS | \$482.30 | 860 | Cafeteria Plan | \$7,050.21 |
| 600 | 911 System Fee | \$347,872.65 | 900 | Payroll Clearing | \$2,862,195.15 |
| 680 | Animal Control | \$36,306.67 | 960 | Rural Transportation Grant #2 | \$33,035.01 |
| 730 | Township Motor Fuel Tax | \$1,374,695.16 | Grand Total: | | \$9,566,664.36 |
| 740 | Kankakee County EZ | \$166.35 | | | |

Monthly claims by month 2024-2025



Montly claims total \$\$



The County Board has reviewed the auditor's recommendations and has authorized the payment of approved claims (617) in the amount of \$9,566,664.36. This authorization ensures that county obligations are met in a timely manner and in accordance with financial governance procedures

Submitted by:

A handwritten signature in black ink, appearing to read "Colton Ekhoﬀ". The signature is stylized and cursive, with a large initial "C" and "E".

Colton Ekhoﬀ
Kankakee County Auditor

Kankakee County Finance Department
 Check/Voucher Register - Claims Committee Report II
 From 8/1/2025 Through 8/31/2025

| Fund Code | Fund Title | Check Number | Document Date | Disbursement A... | Vendor Name | Transaction Description |
|------------|-------------------------------|--------------|---------------|-------------------|-----------------------------|---|
| 0108 | 24 Formula 24-681011 | 00124206 | 8/14/2025 | 208.14 | AMAZON CAPITAL SERVICES | OFFICE SUPPLIES |
| 0108 | 24 Formula 24-681011 | 00124243 | 8/14/2025 | 13,166.00 | GRUNDY LIVINGSTON KANKAK... | 7-2025 WIOA ADMIN PREPAID |
| 0108 | 24 Formula 24-681011 | 00124406 | 8/28/2025 | 11,927.63 | JOLIET JUNIOR COLLEGE | 7-2025 MY FUTURE REIMB |
| 0108 | 24 Formula 24-681011 | | 8/28/2025 | 11,753.82 | JOLIET JUNIOR COLLEGE | 7-2025 JJC TITLE 1 REIMB |
| 0108 | 24 Formula 24-681011 | 00124415 | 8/28/2025 | 14,690.80 | KANKAKEE COMMUNITY COLL... | 7-2025 K3 & LIV TITLE 1 REIMB |
| 0108 | 24 Formula 24-681011 | 00124416 | 8/28/2025 | 8,532.40 | KANKAKEE COMMUNITY COLL... | 7-2025 LIV YOUTH SUB REIMB |
| 0108 | 24 Formula 24-681011 | 00124417 | 8/28/2025 | 577.96 | KANKAKEE COMMUNITY COLL... | 7-2025 K3 ONE STOP REIMB |
| 0108 | 24 Formula 24-681011 | 00124418 | 8/28/2025 | 7,857.33 | KANKAKEE COMMUNITY COLL... | 7-2025 YAPS REIMB |
| Total 0108 | 24 Formula 24-681011 | | | 68,714.08 | | |
| 0137 | 24-771204 Job Trning Econ Dev | 00124243 | 8/14/2025 | 1,102.33 | GRUNDY LIVINGSTON KANKAK... | 7-2025 WIOA ADMIN PREPAID |
| 0137 | 24-771204 Job Trning Econ Dev | 00124414 | 8/28/2025 | 1,824.93 | KANKAKEE COMMUNITY COLL... | 7-2025 JTED REIMB |
| Total 0137 | 24-771204 Job Trning Econ Dev | | | 2,927.26 | | |
| 0140 | EV Battery Fast Track | 00124243 | 8/14/2025 | 1,703.60 | GRUNDY LIVINGSTON KANKAK... | 7-2025 WIOA ADMIN PREPAID |
| 0140 | EV Battery Fast Track | 00124413 | 8/28/2025 | 204,820.56 | KANKAKEE COMMUNITY COLL... | 7-2025 FAST TRACK GOTION EV REIME |
| Total 0140 | EV Battery Fast Track | | | 206,524.16 | | |
| 095 | American Rescue Plan Fund | 00124206 | 8/14/2025 | 343.93 | AMAZON CAPITAL SERVICES | ARPA CODE 2.32-SMALL BUS START UP ASSIST |
| 095 | American Rescue Plan Fund | 00124264 | 8/14/2025 | 18,827.48 | KANKAKEE COUNTY HEALTH D... | ARPA CODE 1.14-IRIS PROGRAM |
| Total 095 | American Rescue Plan Fund | | | 19,171.41 | | |
| 110 | General Fund | 00124201 | 8/1/2025 | 100,000.00 | VILLAGE OF HERSCHER | STATE GRANT PROGRAM DCEO 23-2309999, NEW SIDEWALK |
| 110 | General Fund | 00124202 | 8/1/2025 | 50,000.00 | VILLAGE OF ESSEX | STATE GRANT PROG DCEO 23-203098, NEW SIDEWALKS |
| 110 | General Fund | 00124203 | 8/7/2025 | 19,925.00 | PEOPLES BANK | QRTLTY LEASE ON SQUAD CARS |
| 110 | General Fund | 00124204 | 8/14/2025 | 210.75 | ADCRAFT PRINTERS INC | CASE OF WINDOW ENVELOPES |
| 110 | General Fund | | 8/14/2025 | 236.30 | ADCRAFT PRINTERS INC | NO TRESSPASSING LABELS |
| 110 | General Fund | | 8/14/2025 | 129.27 | ADCRAFT PRINTERS INC | NOTICE OF VEHICLE SEIZURE FORMS |
| 110 | General Fund | 00124205 | 8/14/2025 | 31.47 | ALL POWER EQUIPMENT | OIL CHANGE LAWN MOWER, SUPPLIES |
| 110 | General Fund | 00124206 | 8/14/2025 | 6,083.12 | AMAZON CAPITAL SERVICES | BUSINESS DESKTOPS, ACCESSORIES |
| 110 | General Fund | | 8/14/2025 | 654.56 | AMAZON CAPITAL SERVICES | COMPUTER, OFFICE SUPPLIES |

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|-----------|--------------|--------------|---------------|-------------------|--------------------------------|--|
| 110 | General Fund | | 8/14/2025 | 1,220.52 | AMAZON CAPITAL SERVICES | MATERIALS & SUPPLIES |
| 110 | General Fund | | 8/14/2025 | 170.66 | AMAZON CAPITAL SERVICES | MONITOR, SPEAKER |
| 110 | General Fund | | 8/14/2025 | 922.93 | AMAZON CAPITAL SERVICES | OFFICE SUPPLIES |
| 110 | General Fund | | 8/14/2025 | 2,166.02 | AMAZON CAPITAL SERVICES | OFFICE SUPPLIES, CHAIR |
| 110 | General Fund | 00124208 | 8/14/2025 | 135.62 | AQUA IL | SERVICE CHGE 6-26 TO 7-28-25 |
| 110 | General Fund | 00124209 | 8/14/2025 | 51.91 | AQUA IL | SERVICE CHGES 6-26 TO 7-28-25 |
| 110 | General Fund | 00124210 | 8/14/2025 | 537.42 | AQUA ILLINOIS, INC. | SERVICE CHGES 7-1 TO 8-1-25 ADM |
| 110 | General Fund | 00124211 | 8/14/2025 | 56.67 | AQUA ILLINOIS, INC. | SERVICE CHGES 7-1 TO 8-1-25 SAO |
| 110 | General Fund | 00124212 | 8/14/2025 | 211.66 | AQUA | SERVICE CHGES 7-1 TO 8-1-25 ADM |
| 110 | General Fund | 00124213 | 8/14/2025 | 47.98 | AQUA | SERVICE CHGES 7-1 TO 8-1-25 SAO |
| 110 | General Fund | 00124214 | 8/14/2025 | 297.50 | AREA WIDE REPORTING & VIDEO | ATTENDANCE, TRANSCRIPT ZONING BOARD HEARING 7-25 |
| 110 | General Fund | 00124215 | 8/14/2025 | 1,941.00 | ART'S LANDSCAPING | ADMIN PARKING LOT IMPROVEMENTS |
| 110 | General Fund | | 8/14/2025 | 498.75 | ART'S LANDSCAPING | ANIMAL CONTROL MOWING |
| 110 | General Fund | | 8/14/2025 | 1,795.00 | ART'S LANDSCAPING | FERTILIZE CONTRACT CH |
| 110 | General Fund | | 8/14/2025 | 1,045.00 | ART'S LANDSCAPING | WEED SUPPRESSION CONTRACT, CH/ ANNEX |
| 110 | General Fund | 00124216 | 8/14/2025 | 164.00 | BEST-ONE TIRE & SERVICE | 21C10 TIRE |
| 110 | General Fund | | 8/14/2025 | 48.55 | BEST-ONE TIRE & SERVICE | VEHICLE MAINT OIL CHGE, TIRE ROTATE |
| 110 | General Fund | 00124217 | 8/14/2025 | 186.00 | CAM SYSTEMS | TRAC MONITORING DC CLIENTS 6-2025 |
| 110 | General Fund | 00124218 | 8/14/2025 | 28.98 | CHRISTIANSEN AUTO | MISC SUPPLIES |
| 110 | General Fund | | 8/14/2025 | 48.64 | CHRISTIANSEN AUTO | SQUAD PARTS |
| 110 | General Fund | 00124219 | 8/14/2025 | 556.59 | CINTAS CORPORATION LOC. 319 | UNIFORMS, MATS |
| 110 | General Fund | | 8/14/2025 | 119.37 | CINTAS CORPORATION LOC. 319 | UNIFORMS, MATS |
| 110 | General Fund | 00124220 | 8/14/2025 | 54.68 | CIOX HEALTH | MEDICAL RECORDS |
| 110 | General Fund | 00124221 | 8/14/2025 | 61.90 | CLIFTON CHEMICAL | BOTTLED WATER |
| 110 | General Fund | 00124222 | 8/14/2025 | 1,177.00 | LEANN R CLODI CSR | TRANSCRIPT GRAND JURY |
| 110 | General Fund | 00124223 | 8/14/2025 | 72,718.02 | CLOVE ALLIANCE | VAWA GRANT REIMB 1-1-25 TO 6-30-25 |
| 110 | General Fund | 00124224 | 8/14/2025 | 50.00 | TRAVIS COLLINS | GROUP SPEAKER-EMERGING ADULT |
| 110 | General Fund | | 8/14/2025 | 100.00 | TRAVIS COLLINS | GROUP SPEAKER |
| 110 | General Fund | | 8/14/2025 | 100.00 | TRAVIS COLLINS | GROUP SPEAKER EMERGING ADULT |
| 110 | General Fund | | 8/14/2025 | 50.00 | TRAVIS COLLINS | MENTOR SESSION |
| 110 | General Fund | | 8/14/2025 | 50.00 | TRAVIS COLLINS | MENTOR SESSION MERGING ADULT |
| 110 | General Fund | 00124226 | 8/14/2025 | 34,168.48 | THE COUNTRY TABLE | JCDC MEALS 7-28 TO 8-10-25 |
| 110 | General Fund | 00124227 | 8/14/2025 | 20,104.39 | DELTA DENTAL OF ILLINOIS - ASC | PREMIUM FOR 7-2025 |

Kankakee County Finance Department
 Check/Voucher Register - Claims Committee Report II
 From 8/1/2025 Through 8/31/2025

| Fund Code | Fund Title | Check Number | Document Date | Disbursement A... | Vendor Name | Transaction Description |
|-----------|--------------|--------------|---------------|-------------------|--------------------------------|---|
| 110 | General Fund | 00124228 | 8/14/2025 | 3,526.50 | DENZIN SOLTANZADEH LLC | LEGAL SERVICES |
| 110 | General Fund | 00124229 | 8/14/2025 | 10,890.00 | DEVNET INC | PREPAID POSTAGE REASSEMENT NOTICES |
| 110 | General Fund | 00124230 | 8/14/2025 | 1,189.92 | DRUG FREE INC | REIMBURSE DRUG FREE FOR FLIGHT CHGES |
| 110 | General Fund | 00124231 | 8/14/2025 | 114.91 | EAGLE UNIFORM | QUARTER MASTER PURCHASE |
| 110 | General Fund | 00124232 | 8/14/2025 | 920.00 | EASTGATE COMMUNICATIONS ... | ADVERTISING |
| 110 | General Fund | 00124233 | 8/14/2025 | 91.28 | ECOLAB | WATER SOFTNER RENTAL 8-2 TO 9-1-2 |
| 110 | General Fund | 00124234 | 8/14/2025 | 3,332.00 | MEGAN EILDERS | 7-2025 GRANT EVALUATION |
| 110 | General Fund | 00124235 | 8/14/2025 | 1,800.00 | MARLON EKHOFF | REIMBURSEMENT TEMP OCCUPANCY PERMIT RETURNED |
| 110 | General Fund | 00124236 | 8/14/2025 | 247.24 | FAMILY HOME MEDICAL | INMATE MEDICAL CARE |
| 110 | General Fund | 00124237 | 8/14/2025 | 1,550.00 | F. E. MORAN, INC. | SERVICE CALL FIRE ALRM SYSTEM PANELS |
| 110 | General Fund | 00124238 | 8/14/2025 | 8,700.00 | JAMES A FILKINS | AUTOPSIES |
| 110 | General Fund | 00124239 | 8/14/2025 | 842.41 | FLEET SAFETY SUPPLY | EQUIPMENT FOR NEW SQUADS |
| 110 | General Fund | 00124241 | 8/14/2025 | 465.18 | JOBARI GATES | WITNESS TRANSPORTATION |
| 110 | General Fund | 00124242 | 8/14/2025 | 1,936.65 | GLADE PLUMBING & HEATING ... | SERVICE CALL HVAC ISSUES |
| 110 | General Fund | | 8/14/2025 | 1,485.54 | GLADE PLUMBING & HEATING ... | SERVICE CALL RTU #26, OJ |
| 110 | General Fund | 00124244 | 8/14/2025 | 3,199.20 | KATHLEEN HARTMAN | COUNSELING, DRUG COURT MGR WAGES |
| 110 | General Fund | 00124245 | 8/14/2025 | 968.34 | HERITAGE FS, INC. | DIESELEX GOLD DYED JCDC |
| 110 | General Fund | 00124246 | 8/14/2025 | 688.50 | HERSCHER PILOT | JA PUBLICATION NOTICE |
| 110 | General Fund | 00124247 | 8/14/2025 | 1,012.00 | HERVAS CONDON AND BERSAN... | LEGAL SERVICES-FOIA MATTERS |
| 110 | General Fund | 00124249 | 8/14/2025 | 414.41 | HOVE BUICK GMC | 21C2 WHEEL ALIGNMENT, KEY FOB |
| 110 | General Fund | 00124250 | 8/14/2025 | 171.36 | STEVEN HUNTER | REIMBURSEMENT PHONE LINE |
| 110 | General Fund | 00124251 | 8/14/2025 | 275.40 | IHC RIVERSIDE EMERGENCY P... | INMATE MEDICAL CARE |
| 110 | General Fund | 00124252 | 8/14/2025 | 62,879.25 | I-KAN REGIONAL OFFICE OF ED... | 2025 IKAN INTERGOV AGREEMT. 6- 8-2025 |
| 110 | General Fund | 00124253 | 8/14/2025 | 9,140.76 | I-KAN REGIONAL OFFICE OF ED... | 2025 TRUANCY INTERGOV AGREEMT 6-8-2025 |
| 110 | General Fund | 00124254 | 8/14/2025 | 860.00 | IACCR | ANNUAL DUES |
| 110 | General Fund | 00124255 | 8/14/2025 | 184.31 | ILLINOIS BONE AND | INMATE MEDICAL CARE |
| 110 | General Fund | 00124256 | 8/14/2025 | 5,000.00 | ILLINOIS BONE AND | 7-2025 CLINIC COVERAGE |
| 110 | General Fund | 00124257 | 8/14/2025 | 68.95 | INTERSTATE BATTERY SYSTEM .. | 24P2 BATTERY |
| 110 | General Fund | 00124258 | 8/14/2025 | 152.26 | IROQUOIS MENTAL HEALTH CTR | 6-2025 CLIENT SERVICES |
| 110 | General Fund | | 8/14/2025 | 532.88 | IROQUOIS MENTAL HEALTH CTR | INMATE MEDICAL CARE |
| 110 | General Fund | 00124259 | 8/14/2025 | 7,070.00 | JOHNSON CONTROLS, INC. | SERVICE AGREEMT FIRE TESTING |

Kankakee County Finance Department
 Check/Voucher Register - Claims Committee Report II
 From 8/1/2025 Through 8/31/2025

| Fund Code | Fund Title | Check Number | Document Date | Disbursement A... | Vendor Name | Transaction Description |
|-----------|--------------|--------------|---------------|-------------------|-------------------------------|---|
| 110 | General Fund | 00124260 | 8/14/2025 | 8,321.00 | JOHNSON CONTROLS, INC. | PLANNED SERVICE AGRREEMT JCDC PM |
| 110 | General Fund | 00124261 | 8/14/2025 | 568.00 | JOHNSON CONTROLS, INC. | SERVICE JCDC PROGRAMING ISSUES |
| 110 | General Fund | 00124262 | 8/14/2025 | 5,854.46 | JOLIET ORAL SURGEONS | INMATE MEDICAL CARE |
| 110 | General Fund | 00124263 | 8/14/2025 | 236.96 | MARLOW JONES | REIMBURSEMENT FLIGHT TO FL |
| 110 | General Fund | 00124265 | 8/14/2025 | 50,559.21 | KANKAKEE CO PUBLIC BUILD C... | SERIES 2007 REVENUE BOND |
| 110 | General Fund | 00124266 | 8/14/2025 | 50,976.30 | KANKAKEE CO PUBLIC BUILD C... | SERIES 2007 REVENUE BOND PAYMENT |
| 110 | General Fund | 00124267 | 8/14/2025 | 509.20 | KANKAKEE DISPOSAL | MONTHLY CHG, ENVIR FEE, FUEL ADJ |
| 110 | General Fund | | 8/14/2025 | 1,822.40 | KANKAKEE DISPOSAL | MONTHLY CHGE, ENVIR FEE, FUEL ADJ |
| 110 | General Fund | | 8/14/2025 | 194.30 | KANKAKEE DISPOSAL | MONTHLY CHGE,ENVIR FEE, FUEL AD. |
| 110 | General Fund | 00124268 | 8/14/2025 | 19.00 | KANKAKEE ACE HARDWARE INC | SHOP SUPPLIES |
| 110 | General Fund | | 8/14/2025 | 86.54 | KANKAKEE ACE HARDWARE INC | SUPPLIES |
| 110 | General Fund | 00124269 | 8/14/2025 | 2,341.15 | KANKAKEE SCHOOL DISTRICT 1.. | JA TRANSPORTATION SERVICES |
| 110 | General Fund | 00124270 | 8/14/2025 | 65.00 | KANKAKEE AUTO PLEX | 23C11 GOF |
| 110 | General Fund | | 8/14/2025 | 65.00 | KANKAKEE AUTO PLEX | 23F2 GOF |
| 110 | General Fund | | 8/14/2025 | 65.00 | KANKAKEE AUTO PLEX | OIL CHANGE, MAINT. |
| 110 | General Fund | 00124271 | 8/14/2025 | 150.00 | KANKAKEE FORGIVES | MENTOR SESSION |
| 110 | General Fund | 00124272 | 8/14/2025 | 250.00 | KNOWINK, LLC | POLL PAD ANNUAL LIC, MAINT 8-1-24 TO 8-1-25 |
| 110 | General Fund | 00124273 | 8/14/2025 | 600.00 | RICK LEWIS | PLUMBIGISPECTIOS |
| 110 | General Fund | 00124275 | 8/14/2025 | 374.48 | LINCARE INC | INMATE MEDICAL CARE |
| 110 | General Fund | 00124276 | 8/14/2025 | 271.26 | LOWE'S | SUOOLIES |
| 110 | General Fund | | 8/14/2025 | 953.06 | LOWE'S | SUPPLIES |
| 110 | General Fund | 00124277 | 8/14/2025 | 4,350.00 | HILARY STRAWN MCELLIGOTT ... | AUTOPSIES |
| 110 | General Fund | 00124278 | 8/14/2025 | 356.54 | MCKESSON MEDICAL SURGICAL | MEDICAL SUPPLIES |
| 110 | General Fund | 00124279 | 8/14/2025 | 775.26 | MENARDS | SUPPLIES |
| 110 | General Fund | 00124280 | 8/14/2025 | 1,450.00 | MIDWEST FORENSIC PATH LIML... | AUTOPSY FEE 25-0787 |
| 110 | General Fund | 00124281 | 8/14/2025 | 100.38 | ALYSSA MOESCHKE | REIMBURSEMENT MILEAGE FOR TRAINING |
| 110 | General Fund | 00124282 | 8/14/2025 | 552.50 | WILLIAM MORGAN | HOLISTIC SERVICES DC CLINTS 7-2025 |
| 110 | General Fund | 00124283 | 8/14/2025 | 153.00 | MOTOROLA SOLUTIONS - STAR... | STARCOM RADIO FEE 8-1 TO 8-31-25 |
| 110 | General Fund | 00124284 | 8/14/2025 | 337.50 | MURRAY OVERHEAD DOORS | JCDC SERVICE OVERHEAD DOOR |
| 110 | General Fund | 00124285 | 8/14/2025 | 1,248.00 | NCPERS GROUP LIFE INS. | PREM FOR 8-2025 |
| 110 | General Fund | 00124286 | 8/14/2025 | 312.33 | NEXT DAY TONER SUPPLIES, INC. | INK TONER |
| 110 | General Fund | | 8/14/2025 | 546.00 | NEXT DAY TONER SUPPLIES, INC. | INK, TONER |
| 110 | General Fund | 00124287 | 8/14/2025 | 2,207.00 | NMS LABS | POSTMORTEMS |

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|-----------|--------------|--------------|---------------|-------------------|-------------------------------|---------------------------------------|
| 110 | General Fund | 00124288 | 8/14/2025 | 5,075.00 | NORDMEYER GRAPHICS | GRAPHICS FOR SQUADS |
| 110 | General Fund | | 8/14/2025 | 1,535.00 | NORDMEYER GRAPHICS | NAMEPLATES, GRAPHICS FOR NEW SQUADS |
| 110 | General Fund | 00124289 | 8/14/2025 | 248.16 | NOVUS ILLINOIS SERVICE CORP. | INMATE MEDICAL CARE |
| 110 | General Fund | 00124290 | 8/14/2025 | 291.67 | ON-LINE RADIOLOGY MEDICAL | INMATE MEDICAL CARE |
| 110 | General Fund | 00124291 | 8/14/2025 | 32.00 | BETH M PHELPS CSR | COURT ORDERED TRANSCRIPT |
| 110 | General Fund | | 8/14/2025 | 264.00 | BETH M PHELPS CSR | TRANSCRIPTS |
| 110 | General Fund | 00124292 | 8/14/2025 | 487.00 | PIED PIPER | PEST CONTROL |
| 110 | General Fund | | 8/14/2025 | 534.00 | PIED PIPER | PEST CONTROL, MICE RATS |
| 110 | General Fund | 00124293 | 8/14/2025 | 652.00 | GINA COOKINGHAM PIERDZIOCH | TRANSCRIPTS |
| 110 | General Fund | 00124294 | 8/14/2025 | 10,000.00 | POINT OF DIFFERENCE STRATE... | 8-2025 PROFESSIONAL SERVICES |
| 110 | General Fund | 00124297 | 8/14/2025 | 44.80 | SARAH RAYMOND | REIMBURSEMENT MILEAGE-BANK DEPOSITS |
| 110 | General Fund | 00124298 | 8/14/2025 | 185.24 | RAY O'HERRON COMPANY INC | RETIREMENT BADGE |
| 110 | General Fund | 00124299 | 8/14/2025 | 795.98 | RAY O'HERRON COMPANY INC | NEW HIRE UNIFROM |
| 110 | General Fund | 00124300 | 8/14/2025 | 1,194.90 | REDWOOD TOXICOLOGY LABO... | 6-2025 DRUG COURT SCREENS |
| 110 | General Fund | | 8/14/2025 | 132.00 | REDWOOD TOXICOLOGY LABO... | INSTANT TESTS |
| 110 | General Fund | 00124301 | 8/14/2025 | 6,525.00 | RIVER VALLEY DETENTION CE... | JUVENILE DETENTION |
| 110 | General Fund | 00124304 | 8/14/2025 | 8,273.19 | RIVERSIDE MEDICAL CENTER | INMATE MEDICAL CARE |
| 110 | General Fund | 00124305 | 8/14/2025 | 15.60 | RIVERVIEW PHARMACY | WEEKEND RX |
| 110 | General Fund | 00124306 | 8/14/2025 | 558.09 | RIVERSIDE HEALTH SYSTEMS | INMATE MEDICAL CARE |
| 110 | General Fund | 00124307 | 8/14/2025 | 1,144.00 | RIVERSIDE EMS | 6-2025 EMS TRANSPORTS |
| 110 | General Fund | 00124308 | 8/14/2025 | 77.20 | ROGERS SUPPLY CO INC | HVAC CONDENSATION PAN |
| 110 | General Fund | | 8/14/2025 | 62.13 | ROGERS SUPPLY CO INC | HVAC CONSENSATION PAN |
| 110 | General Fund | | 8/14/2025 | 23.85 | ROGERS SUPPLY CO INC | HVAC CONTACTOR |
| 110 | General Fund | | 8/14/2025 | 140.00 | ROGERS SUPPLY CO INC | HVAC FILTERS |
| 110 | General Fund | 00124309 | 8/14/2025 | 1,685.29 | BERNARD E RYAN DDS PC | INMATE MEDICAL CARE |
| 110 | General Fund | 00124310 | 8/14/2025 | 5,014.02 | SALVATION ARMY | 4-2025 CASE MANAGER SERVICES |
| 110 | General Fund | | 8/14/2025 | 6,086.18 | SALVATION ARMY | 6-2025 CASE MANAGER SERVICES |
| 110 | General Fund | 00124311 | 8/14/2025 | 5,000.00 | SAQ CONSULTING INC | 8-2025 PROFESSIONAL SERVICES |
| 110 | General Fund | 00124312 | 8/14/2025 | 44.86 | A T T MOBILITY | SERVICE CHGES 6-22 TO 7-21-25 |
| 110 | General Fund | | 8/14/2025 | 62.57 | A T T MOBILITY | SERVICE CHGES 7-23 TO 8-22-25 |
| 110 | General Fund | 00124313 | 8/14/2025 | 298.08 | SHAW MEDIA | ZBA 25-07 PUBLIC NOTICE |
| 110 | General Fund | 00124314 | 8/14/2025 | 4,584.00 | DR JAMES SIMONE | 8-2025 MONTHLY RETAINER |
| 110 | General Fund | | 8/14/2025 | 2,100.00 | DR JAMES SIMONE | SEX OFFENDER EVALUATION |
| 110 | General Fund | 00124315 | 8/14/2025 | 1,777.02 | STERICYCLE INC | MED WASTE DISPOSAL 8-1 TO 8-31-25 |
| 110 | General Fund | | 8/14/2025 | 311.34 | STERICYCLE INC | MEDICAL WASTE DISPOSAL 8-1 TO 8-31-25 |

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|-----------|--------------|--------------|---------------|-------------------|------------------------------|---|
| 110 | General Fund | 00124316 | 8/14/2025 | 2,175.00 | SUMMIT I.T. SOLUTIONS | ANNUAL SUBSCRIPTION |
| 110 | General Fund | 00124317 | 8/14/2025 | 4,808.12 | ALAN SWINFORD | 7-2025 PROJECT DIRECTOR MONTHLY FEES |
| 110 | General Fund | 00124318 | 8/14/2025 | 406.70 | TECHNOLOGY MANAGEMENT | COMM CHGES THRU 6-30-25 |
| 110 | General Fund | 00124319 | 8/14/2025 | 748.80 | TWO KEY COROPORATE SYSTE... | INTERPRETING SERVICES 7-15-25 |
| 110 | General Fund | | 8/14/2025 | 753.00 | TWO KEY COROPORATE SYSTE... | INTERPRETING SERVICES 7-7-25 |
| 110 | General Fund | | 8/14/2025 | 753.00 | TWO KEY COROPORATE SYSTE... | INTERPRETING SERVICES 7-8-25 |
| 110 | General Fund | | 8/14/2025 | 1,040.50 | TWO KEY COROPORATE SYSTE... | INTERPRETING SERVICES 7-1-25 |
| 110 | General Fund | | 8/14/2025 | 460.00 | TWO KEY COROPORATE SYSTE... | INTERPRETING SERVICES 7-11-25 |
| 110 | General Fund | | 8/14/2025 | 2,248.00 | TWO KEY COROPORATE SYSTE... | INTERPRETING SERVICES 7-14-25 |
| 110 | General Fund | | 8/14/2025 | 753.00 | TWO KEY COROPORATE SYSTE... | INTERPRETING SERVICES ON 7-2-25 |
| 110 | General Fund | | 8/14/2025 | 633.80 | TWO KEY COROPORATE SYSTE... | INTERPRETING SERVICES ON 7-3-25 |
| 110 | General Fund | | 8/14/2025 | 920.88 | TWO KEY COROPORATE SYSTE... | INTERPRETING SERVICES ON 7-9-25 |
| 110 | General Fund | 00124320 | 8/14/2025 | 420.33 | UNITED PIPE & SUPPLY CO | SUPPLIES |
| 110 | General Fund | 00124321 | 8/14/2025 | 3,330.35 | U S FOOD SERVICE | CEREAL |
| 110 | General Fund | 00124322 | 8/14/2025 | 20,000.00 | USPS | PREPAID POSTAGE-MAIL MACHINE |
| 110 | General Fund | 00124323 | 8/14/2025 | 435.27 | VERIZON WIRELESS | SERVICE CHGES 6-16 TO 7-15-25 |
| 110 | General Fund | 00124325 | 8/14/2025 | 3,016.85 | VERIZON WIRELESS | SERVICE CHGES 6-19 TO 7-18-25 |
| 110 | General Fund | 00124326 | 8/14/2025 | 366.60 | WAGE WORKS | 7-2025 FSA MONTLY FEE |
| 110 | General Fund | 00124327 | 8/14/2025 | 465.65 | WAREHOUSE DIRECT | SUPPLIES |
| 110 | General Fund | 00124328 | 8/14/2025 | 388.87 | WAREHOUSE DIRECT | OFFICE SUPPLIES |
| 110 | General Fund | 00124329 | 8/14/2025 | 1,239.00 | WEISER SECURITY SERVICE INC. | ANNEX BLDG SCREENER 7-18 TO 7-24-25 |
| 110 | General Fund | | 8/14/2025 | 1,239.00 | WEISER SECURITY SERVICE INC. | ANNEX BLDG SCREENER 7-11 TO 7-17-25 |
| 110 | General Fund | 00124330 | 8/14/2025 | 288.49 | THOMSON REUTERS - WEST | 8-2025 OUT OF PLAN CHGES |
| 110 | General Fund | 00124331 | 8/14/2025 | 685.53 | WESTWOOD PHARMACY CLINL... | INMATE PRESCRIPTIONS JCDC 7-1 TO 7-5-25 |
| 110 | General Fund | | 8/14/2025 | 3,839.41 | WESTWOOD PHARMACY CLINL... | JCDC INMATE PRESCRIPTIONS 6-22 TO 6-30-25 |
| 110 | General Fund | | 8/14/2025 | 1,469.58 | WESTWOOD PHARMACY CLINL... | JCDC INMATE PRESCRIPTIONS 7-13 TO 7-19-25 |
| 110 | General Fund | | 8/14/2025 | 584.90 | WESTWOOD PHARMACY CLINL... | JCDC INMATE PRESCRIPTONS 7-6 TO 7-12-25 |
| 110 | General Fund | 00124332 | 8/14/2025 | 793.08 | WEX BANK | 7-2025 SHERIFF AND CORRECTIONS FUEL |
| 110 | General Fund | 00124334 | 8/19/2025 | 1,033.50 | PERSPECTIVES LTD | EMPLOYEE ASST PLAN 8-2025 |
| 110 | General Fund | 00124335 | 8/28/2025 | 291.72 | ADCRAFT PRINTERS INC | CASE OF WINDOW ENVELOPES |

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|-----------|--------------|--------------|---------------|-------------------|-------------------------------|---------------------------------------|
| 110 | General Fund | | 8/28/2025 | 259.38 | ADCRAFT PRINTERS INC | WINDOW ENVELOPES |
| 110 | General Fund | 00124336 | 8/28/2025 | 9,981.93 | AFLAC PREMIUM HOLDING | PREM FOR PERIOD ENDING 8-31-25 |
| 110 | General Fund | 00124337 | 8/28/2025 | 287.50 | SCOTT ALLEN | 9-2025 RETIREMENT HEALTH INS PREM |
| 110 | General Fund | 00124338 | 8/28/2025 | 4,449.63 | AMAZON CAPITAL SERVICES | OFFICE AND JAIL SUPPLIES |
| 110 | General Fund | | 8/28/2025 | 1,471.02 | AMAZON CAPITAL SERVICES | OFFICE SUPPLIES |
| 110 | General Fund | 00124339 | 8/28/2025 | 567.01 | AIL | SERVICE CHGES 7-7 TO 8-8-25 OJ |
| 110 | General Fund | 00124340 | 8/28/2025 | 348.77 | AQUA | SERVICE CHGES 7-7 TO 8-8-25 CH |
| 110 | General Fund | 00124341 | 8/28/2025 | 91.35 | AQUA | SERVICE 7-7 TO 8-8-25 |
| 110 | General Fund | 00124342 | 8/28/2025 | 245.57 | AIL | SERVICE CHGES-7-7 TO 8-8-25 MORGUE |
| 110 | General Fund | 00124343 | 8/28/2025 | 403.12 | AQUA | SERVICE CHGES 7-7 TO 8-8-25 PS |
| 110 | General Fund | 00124344 | 8/28/2025 | 46.58 | AIL | SERVICE CHGES 7-7 TO 8-8-25 MORGUE |
| 110 | General Fund | 00124345 | 8/28/2025 | 249.44 | AIL | SERVICE CHGES 7-7 TO 8-8-25 PS |
| 110 | General Fund | 00124346 | 8/28/2025 | 1,286.10 | AIL | SERVICE CHGES 7-7 TO 8-8-25 PS |
| 110 | General Fund | 00124347 | 8/28/2025 | 6,974.43 | AIL | SERVICE CHGES 7-7 TO 8-8-25 NJ |
| 110 | General Fund | 00124349 | 8/28/2025 | 7,145.11 | AIL | SERVICE CHGES 7+7 TO 8-8-25 NJ |
| 110 | General Fund | 00124350 | 8/28/2025 | 20.00 | AIL | SERVICE CHGES 7-7 TO 8-8-25 NJ |
| 110 | General Fund | 00124351 | 8/28/2025 | 827.96 | AQUA | SERVICE CHGES 7-7 TO 8-7-25 OJ |
| 110 | General Fund | 00124352 | 8/28/2025 | 908.36 | AQUA | SERVICE CHGES 7-7 TO 8-8-25 |
| 110 | General Fund | 00124353 | 8/28/2025 | 899.97 | AQUA | SERVICE CHGES 7-7 TO 8-8-25 OJ |
| 110 | General Fund | 00124354 | 8/28/2025 | 796.45 | AQUA | SERVICE CHGES 7-7 TO 8-8-25 OJ |
| 110 | General Fund | 00124355 | 8/28/2025 | 1,168.29 | AQUA ILLINOIS | SERVICE CHGES 7-7 TO 8-8-25 PS |
| 110 | General Fund | 00124356 | 8/28/2025 | 4,816.50 | AQUA | SERVICE CHGES 7-7 TO 8-8-25 JCDC |
| 110 | General Fund | 00124358 | 8/28/2025 | 480.29 | AQUA | SERVICE CHGES 7-7 TO 8-8-25 CH |
| 110 | General Fund | 00124359 | 8/28/2025 | 649.78 | AQUA | SERVICE 7-7 TO 8-8-25 OJ |
| 110 | General Fund | 00124360 | 8/28/2025 | 280.35 | AQUA | SERVICE CHGES 7-7 TO 8-8-25 ANNEX |
| 110 | General Fund | 00124361 | 8/28/2025 | 622.32 | AIL | SERVICE CHGES 7-7 TO 8-8-25 NJ |
| 110 | General Fund | 00124362 | 8/28/2025 | 4,715.00 | AIL | SERVICE CHGES 7-7 TO 8-8-25 JCDC |
| 110 | General Fund | 00124363 | 8/28/2025 | 279.35 | ASSOC. OF INTEGRATED MEDIC... | INMATE MEDICAL CARE |
| 110 | General Fund | 00124364 | 8/28/2025 | 2,399.16 | AT & T | SERVICE CHGES 7-5 TO 8-4-25 |
| 110 | General Fund | 00124367 | 8/28/2025 | 71.00 | BEAUPRES INC | 13C13 GOF, LUG NUTS |
| 110 | General Fund | | 8/28/2025 | 65.00 | BEAUPRES INC | 17F1 GOF |
| 110 | General Fund | | 8/28/2025 | 65.00 | BEAUPRES INC | 19C1 GOF |
| 110 | General Fund | | 8/28/2025 | 790.50 | BEAUPRES INC | 19C4 BRAKES |
| 110 | General Fund | | 8/28/2025 | 65.00 | BEAUPRES INC | 21C10 GOF |
| 110 | General Fund | | 8/28/2025 | 603.37 | BEAUPRES INC | 21C10 REAR BRAKES |

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| 110 | General Fund | | 8/28/2025 | 65.00 | BEAUPRES INC | 21C11 GOF |
| 110 | General Fund | | 8/28/2025 | 65.00 | BEAUPRES INC | 21C4 GOF |
| 110 | General Fund | | 8/28/2025 | 65.00 | BEAUPRES INC | 21C7 GOF |
| 110 | General Fund | | 8/28/2025 | 65.00 | BEAUPRES INC | 21C8 GOF |
| 110 | General Fund | | 8/28/2025 | 30.00 | BEAUPRES INC | 21C8 TIRE REPAIR |
| 110 | General Fund | | 8/28/2025 | 65.00 | BEAUPRES INC | 21C9 GOF |
| 110 | General Fund | | 8/28/2025 | 65.00 | BEAUPRES INC | 21F2 GOF |
| 110 | General Fund | | 8/28/2025 | 65.00 | BEAUPRES INC | 23C12 GOF |
| 110 | General Fund | | 8/28/2025 | 65.00 | BEAUPRES INC | 23C13 GOF |
| 110 | General Fund | | 8/28/2025 | 65.00 | BEAUPRES INC | 23C5 GOF |
| 110 | General Fund | | 8/28/2025 | 137.00 | BEAUPRES INC | 23C8 GOF , TIRE BALANCE |
| 110 | General Fund | | 8/28/2025 | 65.00 | BEAUPRES INC | 23C9 GOF |
| 110 | General Fund | | 8/28/2025 | 65.00 | BEAUPRES INC | 23F4 GOF |
| 110 | General Fund | | 8/28/2025 | 65.00 | BEAUPRES INC | 24C1 GOF |
| 110 | General Fund | | 8/28/2025 | 95.00 | BEAUPRES INC | 24C10 GOF, TIRE REPAIR |
| 110 | General Fund | | 8/28/2025 | 65.00 | BEAUPRES INC | 24C12 GOF |
| 110 | General Fund | | 8/28/2025 | 65.00 | BEAUPRES INC | 24C2 GOF |
| 110 | General Fund | | 8/28/2025 | 65.00 | BEAUPRES INC | 24C5 GOF |
| 110 | General Fund | | 8/28/2025 | 30.00 | BEAUPRES INC | 24C5 TIRE REPAIR |
| 110 | General Fund | | 8/28/2025 | 65.00 | BEAUPRES INC | 24C9 GOF |
| 110 | General Fund | | 8/28/2025 | 65.00 | BEAUPRES INC | 25C4 GOF |
| 110 | General Fund | | 8/28/2025 | 65.00 | BEAUPRES INC | 25C8 GOF |
| 110 | General Fund | | 8/28/2025 | 326.30 | BEAUPRES INC | REPLACE BATTERY |
| 110 | General Fund | 00124368 | 8/28/2025 | 206.67 | BRADY BERTRAND | RETIREMENT HEALTH INS PREM |
| 110 | General Fund | 00124369 | 8/28/2025 | 69.03 | BEST-ONE TIRE & SERVICE | 21C9 GOF |
| 110 | General Fund | | 8/28/2025 | 53.82 | BEST-ONE TIRE & SERVICE | 23C1 GOF |
| 110 | General Fund | | 8/28/2025 | 774.00 | BEST-ONE TIRE & SERVICE | 23C11 TIRES |
| 110 | General Fund | | 8/28/2025 | 81.00 | BEST-ONE TIRE & SERVICE | 23C11 TIRE ALIGNMENT |
| 110 | General Fund | | 8/28/2025 | 10.00 | BEST-ONE TIRE & SERVICE | 23C3 BOLT FOR SPARE WHEEL |
| 110 | General Fund | | 8/28/2025 | 10.00 | BEST-ONE TIRE & SERVICE | TIRE SWAP 24C1 |
| 110 | General Fund | 00124370 | 8/28/2025 | 3,500.00 | BIOTECH XRAY, INC | 7-2025 XRAY SERVICES |
| 110 | General Fund | 00124371 | 8/28/2025 | 592,061.64 | BlueCross BlueShield of Ill | PREMIUM FOR 9-1-25 TO 10-1-25 |
| 110 | General Fund | 00124373 | 8/28/2025 | 186.00 | CAM SYSTEMS | 7-2025 TRAC MONITORING |
| 110 | General Fund | 00124374 | 8/28/2025 | 70.08 | CENTRAL ILLINOIS RADIOLOGI... | INMATE MEDCIAL CARE |
| 110 | General Fund | 00124375 | 8/28/2025 | 326.30 | CENTRAL BODY REPAIR | BUS MAINTENANCE |
| 110 | General Fund | 00124376 | 8/28/2025 | 788.45 | CINTAS CORPORATION LOC. 319 | UNIFORMS, MATS |
| 110 | General Fund | 00124377 | 8/28/2025 | 32.55 | CINTAS FIRST AID & SAFETY | SERVICE 1ST AID CABINET |
| 110 | General Fund | 00124379 | 8/28/2025 | 2,013.60 | DAVE COLEMAN PHD HSPP | EVALUATION-TRANSFER |

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|-----------|--------------|--------------|---------------|-------------------|-------------------------------|--|
| 110 | General Fund | | 8/28/2025 | 1,544.85 | DAVE COLEMAN PHD HSPP | FITNESS EVALUATION |
| 110 | General Fund | 00124380 | 8/28/2025 | 212.65 | COLONIAL | 9-2025 PREMIUM |
| 110 | General Fund | 00124381 | 8/28/2025 | 308.74 | COM ED | SERVICE CHGES 7-14 TO 8-12-25 |
| 110 | General Fund | 00124382 | 8/28/2025 | 20,158.60 | CONSTELLATION NEW ENERGY | SERVICE CHGES 7-9 TO 8-7-25 OJ,ANX,CH |
| 110 | General Fund | | 8/28/2025 | 43,558.26 | CONSTELLATION NEW ENERGY | SERVICE CHGES 7-15 TO 8-13-25 JCDC/PS |
| 110 | General Fund | 00124383 | 8/28/2025 | 35,497.07 | THE COUNTRY TABLE | JCDC MEALS 8-11 TO 8-24-25 |
| 110 | General Fund | 00124384 | 8/28/2025 | 198.01 | ERIC DAVIS | RETIREMENT HEALTH INS PREM |
| 110 | General Fund | 00124385 | 8/28/2025 | 15,521.69 | DEARBORN NATIONAL LIFE INS | PREM FOR 9-2025 |
| 110 | General Fund | 00124386 | 8/28/2025 | 208.83 | DIGESTIVE DISEASES CONSULT... | INMATE MEDICAL CARE |
| 110 | General Fund | 00124387 | 8/28/2025 | 508.87 | EXACT SCIENCES | INMATE MEDICALCARE-COLOGUARD |
| 110 | General Fund | 00124388 | 8/28/2025 | 35.08 | FASTENAL CO | SUPPLIES |
| 110 | General Fund | 00124389 | 8/28/2025 | 7.24 | FEDERAL EXPRESS | MAILING CHGE |
| 110 | General Fund | 00124390 | 8/28/2025 | 761.36 | FLEETPRIDE, INC | 9911 A/C |
| 110 | General Fund | 00124391 | 8/28/2025 | 1,452.31 | GLADE PLUMBING & HEATING ... | 2' PIPE REPAIR |
| 110 | General Fund | | 8/28/2025 | 1,694.16 | GLADE PLUMBING & HEATING ... | CH BASEMENT AC SERVICE CALL |
| 110 | General Fund | | 8/28/2025 | 346.24 | GLADE PLUMBING & HEATING ... | REPAIR FAN VALENT UNIT |
| 110 | General Fund | | 8/28/2025 | 971.77 | GLADE PLUMBING & HEATING ... | SERVICE CALL REPLACE SHUT OFF VLAVE |
| 110 | General Fund | | 8/28/2025 | 437.49 | GLADE PLUMBING & HEATING ... | SERVICE ON RTU23 |
| 110 | General Fund | 00124392 | 8/28/2025 | 56.00 | BRENDA J. MANNING GRAY | TRANSCRIPTS |
| 110 | General Fund | 00124393 | 8/28/2025 | 1,416.07 | HAIGES MACHINERY, INC | SERVICE CALL-PARTS |
| 110 | General Fund | 00124395 | 8/28/2025 | 6,720.00 | THE HELEN WHEELER CENTER | 7-2025 MH FEES |
| 110 | General Fund | | 8/28/2025 | 1,560.00 | THE HELEN WHEELER CENTER | 7-2025 SUBSTANCE ABUSE TREATMENT SERVICES |
| 110 | General Fund | 00124396 | 8/28/2025 | 459.00 | HERSCHER PILOT | JA PUBLICATION NOTICE |
| 110 | General Fund | 00124397 | 8/28/2025 | 620.17 | KEN HOPMAN | REIMBURSEMENT QUARTER MASTER PURCHASE |
| 110 | General Fund | 00124398 | 8/28/2025 | 80.75 | KRISTINE L HOWARD CSR | TRANSCRIPT FOR SA ROWE |
| 110 | General Fund | 00124399 | 8/28/2025 | 243.34 | TODD HUNTLEY | 9-2025 RETIREMENT HEALTH INS PREM |
| 110 | General Fund | 00124400 | 8/28/2025 | 860.00 | IL ASSOC OF CO CLERK&RECOR.. | ANNUAL DUES 12-1-25 TO 11-30-26 |
| 110 | General Fund | 00124402 | 8/28/2025 | 5,556.00 | ILLINI POWER PRODUCTS CO | PREVENTATIVE MAINT |
| 110 | General Fund | 00124403 | 8/28/2025 | 100.62 | ILLINOIS BONE AND | INMATE MEDICAL CARE |
| 110 | General Fund | 00124404 | 8/28/2025 | 152.95 | INTERSTATE BATTERY SYSTEM ... | 17F01 BATTERY |
| 110 | General Fund | 00124405 | 8/28/2025 | 95.00 | IPbVAA | CONFERENCE |
| 110 | General Fund | 00124407 | 8/28/2025 | 642.12 | KANKAKEE COUNTY HIGHWAY ... | 7-2025 FUEL |

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| 110 | General Fund | 00124408 | 8/28/2025 | 943.11 | KANKAKEE COUNTY HIGHWAY .. | 7-2025 CORONER FUEL USE |
| 110 | General Fund | 00124409 | 8/28/2025 | 342.35 | KANKAKEE COUNTY HIGHWAY .. | 7-2025 FUEL |
| 110 | General Fund | 00124410 | 8/28/2025 | 474.01 | KANKAKEE COUNTY HIGHWAY .. | 7-2025 FUEL |
| 110 | General Fund | 00124411 | 8/28/2025 | 91,948.99 | K3CO EMERGENCY TELEPHONE... | 7-2025 KCOMM INTERGOVERNMENTAL AGREEMT |
| 110 | General Fund | 00124412 | 8/28/2025 | 26.55 | KANKAKEE ACE HARDWARE INC | SHOP SUPPLIES |
| 110 | General Fund | | 8/28/2025 | 110.37 | KANKAKEE ACE HARDWARE INC | SUPPLIES |
| 110 | General Fund | 00124419 | 8/28/2025 | 80.00 | KANKAKEE GAS N WASH | 7-2025 CAR WASHES |
| 110 | General Fund | 00124420 | 8/28/2025 | 65.00 | KANKAKEE AUTO PLEX | 17F01 GOF |
| 110 | General Fund | 00124421 | 8/28/2025 | 250.00 | JANA KING | REIREMENT HEALTH INS PREM |
| 110 | General Fund | 00124422 | 8/28/2025 | 78.00 | LABORATORY CORP OF AMERIC.. | DNA TEST |
| 110 | General Fund | 00124423 | 8/28/2025 | 350.00 | LANGLOIS ROOFING, INC. | ROOF REPAIRS CH |
| 110 | General Fund | 00124424 | 8/28/2025 | 354.32 | TERESA LANIE | 9-2025 RETIREMENT HEALTH INS PREM |
| 110 | General Fund | 00124425 | 8/28/2025 | 1,140.00 | RICK LEWIS | PLUMBING INSPECTIONS, MONTHLY COMPENSATION (8-25) |
| 110 | General Fund | 00124426 | 8/28/2025 | 1,225.00 | RELX INC. D/B/A LEXISNEXIS | 7-2025 SUBSCRIPTION |
| 110 | General Fund | 00124428 | 8/28/2025 | 177.56 | JOEL LITTRELL | RETIREMENT HEALTH INS PREM |
| 110 | General Fund | 00124429 | 8/28/2025 | 250.00 | LIVunLTD | MAINT AGREEMENT FITNESS EQUIPMENT |
| 110 | General Fund | 00124430 | 8/28/2025 | 262.50 | ROBERT LOWEY | RETIREMENT HEALTH INS PREM |
| 110 | General Fund | 00124431 | 8/28/2025 | 158.30 | SHANNON D. LOWEY | RETIREMENT HEALTH INS PREM |
| 110 | General Fund | 00124432 | 8/28/2025 | 2,308.98 | QUADIENT LEASING USA, INC | QUARTERLY LEASE |
| 110 | General Fund | 00124433 | 8/28/2025 | 35.00 | STEVE MARION | REIMBURSEMENT SSOA MEETING |
| 110 | General Fund | 00124434 | 8/28/2025 | 300.00 | MATT MCALLISTER | 7-2025 PROJECT EVALUATION DRUG COURT |
| 110 | General Fund | 00124435 | 8/28/2025 | 195.33 | MICHAEL MCDORMAN | RETIREMENT HEALTH INS PREM 9-2025 |
| 110 | General Fund | 00124437 | 8/28/2025 | 2,944.74 | MCKESSON MEDICAL SURGICAL | MEDICAL SUPPLIES |
| 110 | General Fund | 00124438 | 8/28/2025 | 2,580.96 | MENARDS | SUPPLIES |
| 110 | General Fund | 00124439 | 8/28/2025 | 275.00 | ALLEN R MESSIER | 9-2025 RETIREMENT HEALTH INS PREM |
| 110 | General Fund | 00124440 | 8/28/2025 | 2,900.00 | MIDWEST FORENSIC PATH LIML... | AUTOPSY FEES |
| 110 | General Fund | 00124441 | 8/28/2025 | 2,052.00 | JEFF MORRIS DAIRY SERVICE | 1/2 PINTS 2 MILK |
| 110 | General Fund | | 8/28/2025 | 5,244.00 | JEFF MORRIS DAIRY SERVICE | 1/2 PINTS 2% MILK |
| 110 | General Fund | 00124442 | 8/28/2025 | 16.80 | CARLEIGH MORTIZ | REIMBURSEMENT MILEAGE PRESCRIPTION PU |
| 110 | General Fund | 00124443 | 8/28/2025 | 35.00 | KEITH MOSHER | REIMBURSEMENT SSOA MEETING |

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| 110 | General Fund | 00124444 | 8/28/2025 | 17,250.00 | MURRAY OVERHEAD DOORS | OVERHEAD DOOR REPLACEMENT |
| 110 | General Fund | 00124445 | 8/28/2025 | 1,248.00 | NCPERS GROUP LIFE INS. | 9-2025 PREMIUM |
| 110 | General Fund | 00124447 | 8/28/2025 | 67.61 | ON-LINE RADIOLOGY MEDICAL | INMATE MEDICAL CARE |
| 110 | General Fund | 00124448 | 8/28/2025 | 700.00 | OUTBACK PUMPING SERVICES, ... | SERVICE CALL-GREASE LINE |
| 110 | General Fund | | 8/28/2025 | 200.00 | OUTBACK PUMPING SERVICES, ... | SERVICE CALL-JETTER |
| 110 | General Fund | 00124449 | 8/28/2025 | 326.98 | JARED POMARANSKI | REIMBURSEMENT QUARTER MASTER PURCHASE |
| 110 | General Fund | 00124450 | 8/28/2025 | 267.00 | PROTECTION ASSOCIATES | ALARM MONITORING |
| 110 | General Fund | 00124451 | 8/28/2025 | 13.17 | QUILL CORPORATION | BATTERIES |
| 110 | General Fund | | 8/28/2025 | 68.63 | QUILL CORPORATION | TONER |
| 110 | General Fund | 00124452 | 8/28/2025 | 74.24 | RAY O'HERRON COMPANY INC | NEW HIRE UNIFORM |
| 110 | General Fund | 00124453 | 8/28/2025 | 90.00 | RAY O'HERRON COMPANY INC | QUARTER MASTER PURCHASE |
| 110 | General Fund | 00124454 | 8/28/2025 | 153.00 | RAY O'HERRON COMPANY INC | QUARTER MASTER PURCHASE |
| 110 | General Fund | 00124455 | 8/28/2025 | 542.51 | RAY O'HERRON COMPANY INC | QUARTER MASTER PURCHASE |
| 110 | General Fund | 00124456 | 8/28/2025 | 950.45 | RAY O'HERRON COMPANY INC | QUARTER MASTER PURCHASE |
| 110 | General Fund | 00124457 | 8/28/2025 | 876.07 | RAY O'HERRON COMPANY INC | NEW HIRE UNIFORM |
| 110 | General Fund | 00124458 | 8/28/2025 | 21.38 | RAY O'HERRON COMPANY INC | NEW HIRE UNIFORM |
| 110 | General Fund | 00124459 | 8/28/2025 | 10,002.00 | RAY O'HERRON COMPANY INC | SHIELDS |
| 110 | General Fund | 00124460 | 8/28/2025 | 52.44 | RAY O'HERRON COMPANY INC | QUARTER MASTER PURCHASE |
| 110 | General Fund | 00124461 | 8/28/2025 | 162.79 | RAY O'HERRON COMPANY INC | NEW HIRE UNIFORM |
| 110 | General Fund | 00124462 | 8/28/2025 | 1,245.08 | REDWOOD TOXICOLOGY LABO... | 7-2025 DRUG SCREENS FOR DRUG COURT |
| 110 | General Fund | | 8/28/2025 | 39.90 | REDWOOD TOXICOLOGY LABO... | JUVENILE DRUG TESTING |
| 110 | General Fund | 00124466 | 8/28/2025 | 6,949.71 | RIVERSIDE MEDICAL CENTER | INMATE MEDICAL CARE |
| 110 | General Fund | | 8/28/2025 | 26.75 | RIVERSIDE MEDICAL CENTER | INMATER MEDICAL CARE |
| 110 | General Fund | 00124467 | 8/28/2025 | 200.60 | RIVERSIDE HEALTH SYSTEMS | INMATE MEDICAL CARE |
| 110 | General Fund | 00124468 | 8/28/2025 | 728.00 | RIVERSIDE EMS | 7-2025 TRANSPORTS |
| 110 | General Fund | | 8/28/2025 | 108.00 | RIVERSIDE EMS | CLIENT SPECIMENS |
| 110 | General Fund | 00124469 | 8/28/2025 | 292.00 | RUDER ELECTRIC INC | SERVICE CALL-REPLACE FAX ADAPTERS |
| 110 | General Fund | 00124470 | 8/28/2025 | 1,132.17 | BERNARD E RYAN DDS PC | INMATE MEDICAL CARE |
| 110 | General Fund | 00124471 | 8/28/2025 | 109.07 | SCANLON COLLISION SPECIALI... | REPAIR SIDEVIEW MIRROR |
| 110 | General Fund | 00124472 | 8/28/2025 | 4,584.00 | DR JAMES SIMONE | 9-2025 MONTHLY RETAINER |
| 110 | General Fund | | 8/28/2025 | 2,000.00 | DR JAMES SIMONE | PSYCHOLOGICAL EVALUATION |
| 110 | General Fund | 00124473 | 8/28/2025 | 185.00 | DAVID STUKENBORG | MEDICARE INS PREM 9-2025 |
| 110 | General Fund | 00124475 | 8/28/2025 | 799.75 | JOHN THOMAS INC. | POLY BAGS, TAPECOAT, FREIGHT |
| 110 | General Fund | 00124476 | 8/28/2025 | 202.90 | NATHAN TOEPPER | REIMBURSEMENT QUARTER MASTER PURCHASE |

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| Fund Code | Fund Title | Check Number | Document Date | Disbursement A... | Vendor Name | Transaction Description |
|-----------|--------------|--------------|---------------|-------------------|-------------------------------|--|
| 110 | General Fund | 00124477 | 8/28/2025 | 945.10 | TWO KEY COROPORATE SYSTE... | INTERPRETING SERVICES 7-21-25 |
| 110 | General Fund | | 8/28/2025 | 748.80 | TWO KEY COROPORATE SYSTE... | INTERPRETING SERVICES 7-23-25 |
| 110 | General Fund | | 8/28/2025 | 707.73 | TWO KEY COROPORATE SYSTE... | INTERPRETING SERVICES 7-24-25 |
| 110 | General Fund | | 8/28/2025 | 904.40 | TWO KEY COROPORATE SYSTE... | INTERPRETING SERVICES 7-30-25 |
| 110 | General Fund | | 8/28/2025 | 753.00 | TWO KEY COROPORATE SYSTE... | INTERPRETING SERVICES ON 7-22-25 |
| 110 | General Fund | | 8/28/2025 | 806.30 | TWO KEY COROPORATE SYSTE... | INTERPRETING SERVICES ON 7-29-25 |
| 110 | General Fund | | 8/28/2025 | 1,674.30 | TWO KEY COROPORATE SYSTE... | INTERPRETING SERVICES 7-16-25 |
| 110 | General Fund | | 8/28/2025 | 753.00 | TWO KEY COROPORATE SYSTE... | INTERPRTING SERVICES ON 7-28-25 |
| 110 | General Fund | 00124478 | 8/28/2025 | 950.00 | JUSTIN UMLAH | REIMBURSEMENT NDAA MEMBERSHIP & LEADERSHIP ACADEMY |
| 110 | General Fund | 00124479 | 8/28/2025 | 542.67 | UNITED PIPE & SUPPLY CO | SUPPLIES |
| 110 | General Fund | 00124480 | 8/28/2025 | 112.37 | U.S. BANK EQUIPMENT FINANCE | LEASE PAYMENT ON COPIER |
| 110 | General Fund | 00124481 | 8/28/2025 | 400.43 | VERIZON | SERVICE CHGES 7-11 TO 8-10-25 |
| 110 | General Fund | 00124482 | 8/28/2025 | 105.20 | VITAL RECORDS CONTROL | SERVICE 64,450,189 GALLON BINS |
| 110 | General Fund | 00124483 | 8/28/2025 | 1,239.00 | WEISER SECURITY SERVICE INC. | ANNEX BLDG SCREENER 8-1 TO 8-7-25 |
| 110 | General Fund | | 8/28/2025 | 1,239.00 | WEISER SECURITY SERVICE INC. | ANNEX BLDG SCREENER 7-25 TO 7-31-25 |
| 110 | General Fund | 00124484 | 8/28/2025 | 534.01 | THOMSON REUTERS - WEST | MONTHLY WESTLAW ONLINE SUBSCRIPTION |
| 110 | General Fund | 00124485 | 8/28/2025 | 508.35 | THOMSON REUTERS - WEST | LIBRARY PLAN CHGES (CH LAW BOOKS) |
| 110 | General Fund | 00124486 | 8/28/2025 | 313.81 | WESTWOOD PHARMACY CLINI... | JCDC INMATE PRESCRIPTIONS 7-20 TO 7-26-25 |
| 110 | General Fund | | 8/28/2025 | 3,052.95 | WESTWOOD PHARMACY CLINI... | JCDC INMATE PRESCRIPTIONS 7-27 TO 8-2-25 |
| 110 | General Fund | 00124487 | 8/28/2025 | 1,732.50 | CARA L WHEELER CSR | GRAN DJURY 7-24-25 |
| 110 | General Fund | 00124488 | 8/28/2025 | 105.00 | WOODY'S EMS | 1/2 HP EXHUAST FAN MOTORS |
| 110 | General Fund | | 8/28/2025 | 313.14 | WOODY'S EMS | FAN MOTOR |
| 110 | General Fund | | 8/28/2025 | 68.12 | WOODY'S EMS | FAN MOTOR BELTS |
| 110 | General Fund | 00124489 | 8/28/2025 | 195.89 | DAVE ZINANNI | RETIREMENT HEALTH INS PREM 9-2025 |
| 110 | General Fund | 080125 | 8/1/2025 | 58,995.00 | KANKAKEE COUNTY RECORDER | IL DEPT OF REVENUE STATE STAMPS - JULY 2025 |
| 110 | General Fund | 080125A | 8/1/2025 | 17,712.00 | ILLINOIS DEPARTMENT OF REV... | RENTAL HOUSING SUPPORT PROGRAM SURCHARGE - JULY 2025 |

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|-----------|--------------|--------------|---------------|-------------------|--------------------------------|---|
| 110 | General Fund | 080525 | 8/5/2025 | 39.27 | KANKAKEE COUNTY TREASUR... | AUTHNET GATEWAY MONTHLY BILLING PLANNING DEPT |
| 110 | General Fund | 080525B | 8/5/2025 | 63.63 | KANKAKEE COUNTY TREASUR... | CYBERSRCARD BKCD - PLANNING MONTHLY FEE |
| 110 | General Fund | 081125A | 8/11/2025 | 70,190.04 | KANKAKEE COUNTY TREASUR... | ONLINE CREDIT CARD PMT ACCT END:2922 |
| 110 | General Fund | 081925 | 8/19/2025 | 5,872.66 | VARIOUS INDIVIDUALS | JURORS ORDERS CK # 110370-110504 |
| 110 | General Fund | 081925A | 8/19/2025 | 20,000.00 | KANKAKEE COUNTY TREASUR... | TRANSFER FROM GENERAL FUND TO JURY |
| 110 | General Fund | 082125C | 8/21/2025 | 2,992.78 | VARIOUS INDIVIDUALS | JURORS ORDERS CK # 110505-110520 |
| 110 | General Fund | 082625 | 8/26/2025 | 4,447.48 | VARIOUS INDIVIDUALS | JURORS ORDERS CK #110521-110655 |
| 110 | General Fund | 082925A | 8/29/2025 | 2,237.56 | VARIOUS INDIVIDUALS | JURORS ORDERS CK # 110656-110767 |
| 110 | General Fund | 082925B | 8/29/2025 | 56.08 | VARIOUS INDIVIDUALS | JURORS ORDERS CK # 110768 (REPLACES VOID CK#109790) |
| 110 | General Fund | INV3025561 | 8/20/2025 | 210.12 | PAYLOCITY CORPORATION | HR ADVANCED AUG-25 CHARGES |
| Total 110 | General Fund | | | 1,873,980.92 | | |
| 200 | Tort Fund | 00124252 | 8/14/2025 | 7,078.26 | I-KAN REGIONAL OFFICE OF ED... | 2025 IKAN INTERGOV AGREEMT. 6-8-2025 |
| 200 | Tort Fund | 00124253 | 8/14/2025 | 259.56 | I-KAN REGIONAL OFFICE OF ED... | 2025 TRUANCY INTERGOV AGREEMT 6-8-2025 |
| 200 | Tort Fund | 00124274 | 8/14/2025 | 1,552.27 | LEXISNEXIS RISK SOLUTION | ACCURINT 6-1 TO 6-30-25 |
| 200 | Tort Fund | 00124286 | 8/14/2025 | 51.57 | NEXT DAY TONER SUPPLIES, INC. | INK TONER |
| 200 | Tort Fund | | 8/14/2025 | 116.60 | NEXT DAY TONER SUPPLIES, INC. | INK, TONER |
| 200 | Tort Fund | 00124335 | 8/28/2025 | 139.67 | ADCRAFT PRINTERS INC | WINDOW ENVELOPES |
| 200 | Tort Fund | 00124378 | 8/28/2025 | 4,068.23 | CIVICPLUS LLC | FULL SERVICE SUPPLEMENTATION SUBSCRIPTION |
| 200 | Tort Fund | 00124401 | 8/28/2025 | 148,443.66 | IL COUNTIES RISK MGT TRUST | PROP 7 LIAB INS PREM DUE |
| 200 | Tort Fund | | 8/28/2025 | 54,108.70 | IL COUNTIES RISK MGT TRUST | WORKERS COMP INS PREM DUE |
| 200 | Tort Fund | 00124411 | 8/28/2025 | 194.57 | K3CO EMERGENCY TELEPHONE... | 7-2025 KCOMM INTERGOVERNMENTAL AGREEMT |
| 200 | Tort Fund | 00124427 | 8/28/2025 | 1,552.27 | LEXISNEXIS RISK SOLUTION | ACCURINT 7-14 TO 7-31-2025 |
| Total 200 | Tort Fund | | | 217,565.36 | | |
| 210 | Pension Fund | 00124252 | 8/14/2025 | 7,737.12 | I-KAN REGIONAL OFFICE OF ED... | 2025 IKAN INTERGOV AGREEMT. 6-8-2025 |

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|-----------|-----------------------------|--------------|---------------|-------------------|--------------------------------|---|
| 210 | Pension Fund | 00124253 | 8/14/2025 | 1,160.43 | I-KAN REGIONAL OFFICE OF ED... | 2025 TRUANCY INTERGOV AGREEMT 6-8-2025 |
| 210 | Pension Fund | 00124411 | 8/28/2025 | 14,183.95 | K3CO EMERGENCY TELEPHONE... | 7-2025 KCOMM INTERGOVERNMENTAL AGREEMT |
| 210 | Pension Fund | 080725B | 8/7/2025 | 371,765.59 | ILL MUNICIPAL RETIREMENT FU.. | IMRF PMT ID: CAS-3459860-B0W4 |
| 210 | Pension Fund | 081125 | 8/11/2025 | 72,383.25 | ILL MUNICIPAL RETIREMENT FU.. | IMRF PMT ID: CAS-3476361-K8K9 |
| 210 | Pension Fund | 082125B | 8/21/2025 | 26,842.58 | ILL MUNICIPAL RETIREMENT FU.. | IMRF PMT ID: CAS-3550784-R5Y3 |
| 210 | Pension Fund | 082225 | 8/22/2025 | 1,770.00 | ILL MUNICIPAL RETIREMENT FU.. | IMRF PMT ID: CAS-3558306-Z9J3 |
| Total 210 | Pension Fund | | | 495,842.92 | | |
| 220 | Recorder Computer Fund | 00124206 | 8/14/2025 | 4,142.67 | AMAZON CAPITAL SERVICES | BUSINESS DESKTOPS, ACCESSORIES |
| 220 | Recorder Computer Fund | | 8/14/2025 | 764.58 | AMAZON CAPITAL SERVICES | OFFICE SUPPLIES |
| 220 | Recorder Computer Fund | 00124240 | 8/14/2025 | 133.84 | LORI GADBOIS | REIMBURSEMENT MILEAGE IACO MEETING |
| 220 | Recorder Computer Fund | 00124265 | 8/14/2025 | 417.09 | KANKAKEE CO PUBLIC BUILD C... | SERIES 2007 REVENUE BOND |
| 220 | Recorder Computer Fund | 00124295 | 8/14/2025 | 284.55 | QUILL CORPORATION | OFFICE SUPPLIES |
| 220 | Recorder Computer Fund | 00124296 | 8/14/2025 | 118.77 | QUILL CORPORATION | OFFICE SUPPLIES |
| Total 220 | Recorder Computer Fund | | | 5,861.50 | | |
| 230 | Co. Clerk Vital Record Fund | 009330 | 8/12/2025 | 1,260.00 | KANKAKEE COUNTY TREASUR... | CO. CLERK VITAL RECORD FUND 8-8-25 |
| 230 | Co. Clerk Vital Record Fund | 009334 | 8/12/2025 | 227.50 | DATAMATION IMAGING SERVICE | 7-2025 5-10GB BLOCKS OF HOSTING |
| 230 | Co. Clerk Vital Record Fund | 009339 | 8/12/2025 | 17.39 | STAPLES BUSINESS ADVANTAGE | BLUE PARCHMENT PAPER |
| 230 | Co. Clerk Vital Record Fund | 009341 | 8/26/2025 | 1,260.00 | KANKAKEE COUNTY TREASUR... | CO. CLERK VITAL RECORD FUND 8-22-25 |
| Total 230 | Co. Clerk Vital Record Fund | | | 2,764.89 | | |
| 240 | Treasurers Computer Fund | 009331 | 8/12/2025 | 1,952.18 | KANKAKEE COUNTY TREASUR... | TREASURER COMP FUND PAYROLL 8-8-25 |
| 240 | Treasurers Computer Fund | 009335 | 8/12/2025 | 20.00 | KANKAKEE COUNTY TREASUR... | 5-2025 CREDIT CARD CHGES |
| 240 | Treasurers Computer Fund | 009342 | 8/26/2025 | 1,952.18 | KANKAKEE COUNTY TREASUR... | TREASURER COMP FUND PAYROLL 8-22-25 |
| 240 | Treasurers Computer Fund | 009345 | 8/26/2025 | 20.00 | KANKAKEE COUNTY TREASUR... | 6-2025 CREDIT CARD CHGE |
| Total 240 | Treasurers Computer Fund | | | 3,944.36 | | |

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|-----------|-----------------------------|--------------|---------------|-------------------|-------------------------------|---------------------------------------|
| 275 | Foreclosure Mediation Fund | 0013604 | 8/26/2025 | 1,650.00 | FORECLOSURE MEDIATION | 6-2025 FORECLOSURE MEDIATION SERVICE |
| 275 | Foreclosure Mediation Fund | | 8/26/2025 | 2,250.00 | FORECLOSURE MEDIATION | 7-2025 FORECLOSURE MEDIATION SERVICES |
| Total 275 | Foreclosure Mediation Fund | | | 3,900.00 | | |
| 280 | Law Library Fund | 0013607 | 8/26/2025 | 2,592.50 | KANKAKEE PUBLIC LIBRARY | 4-2025 LIBRARY SPACE |
| 280 | Law Library Fund | | 8/26/2025 | 2,000.00 | KANKAKEE PUBLIC LIBRARY | 5-2025 LIBRARY SPÁCE |
| 280 | Law Library Fund | 0013611 | 8/26/2025 | 253.56 | THOMSON REUTERS - WEST | 7-2025 MONTHLY SUBSCRIPTION |
| Total 280 | Law Library Fund | | | 4,846.06 | | |
| 290 | Probation Service Fees Fund | 00124206 | 8/14/2025 | 32.95 | AMAZON CAPITAL SERVICES | OFFICE SUPPLIES, CHAIR |
| 290 | Probation Service Fees Fund | 00124248 | 8/14/2025 | 225.00 | AIMEE ORR-HODGE MA, LPC, Q... | SEX OFFENDER TREATMENT THERAPY |
| 290 | Probation Service Fees Fund | 00124300 | 8/14/2025 | 1,137.15 | REDWOOD TOXICOLOGY LABO... | 6-2025 ADULT DRUG SCREENS |
| 290 | Probation Service Fees Fund | 00124324 | 8/14/2025 | 568.82 | VERIZON | SERVICE CHGES 6-16 TO7-15-2025 |
| 290 | Probation Service Fees Fund | 00124373 | 8/28/2025 | 1,000.00 | CAM SYSTEMS | GPS MONITORING |
| 290 | Probation Service Fees Fund | 00124394 | 8/28/2025 | 625.00 | KATHLEEN HARTMAN | 7-2025 EARLY INTERVENTION THERAPY |
| 290 | Probation Service Fees Fund | 00124462 | 8/28/2025 | 1,218.26 | REDWOOD TOXICOLOGY LABO... | 7-2025 ADULT DRUG SCREENS |
| Total 290 | Probation Service Fees Fund | | | 4,807.18 | | |
| 300 | Forfeited Funds (SAO) | 009332 | 8/12/2025 | 606.51 | KANKAKEE COUNTY TREASUR... | SAO FORFEITED FUNDS PAYROLL 8-8-25 |
| 300 | Forfeited Funds (SAO) | 009337 | 8/12/2025 | 3,645.00 | PEMBROKE COMMUNITY | JULY, AUG, SEPT 2025 MAINT FEES |
| 300 | Forfeited Funds (SAO) | 009343 | 8/26/2025 | 606.51 | KANKAKEE COUNTY TREASUR... | SAO FORFEITED FUNDS PAYROLL 8-22-25 |
| 300 | Forfeited Funds (SAO) | 009346 | 8/26/2025 | 49.77 | KANKAKEE COUNTY TREASUR... | 5-2025 CREDIT CARD CHGES |
| Total 300 | Forfeited Funds (SAO) | | | 4,907.79 | | |
| 301 | MADD (SAO) | 009329 | 8/7/2025 | 350.00 | ADRIAN MAIDEN | REEL JUSTICE FACILIATOR -BIRD PARK |
| 301 | MADD (SAO) | | 8/7/2025 | 350.00 | ADRIAN MAIDEN | REEL JUSTICE FACILITATOR-MUNJOY POND |

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| 301 | MADD (SAO) | | 8/7/2025 | 350.00 | ADRIAN MAIDEN | REEL JUSTICE FACILITATOR-HEILAND POND |
| 301 | MADD (SAO) | 009333 | 8/12/2025 | 1,509.63 | KANKAKEE COUNTY TREASUR... | SAO MADD FUNDS PAYROLL 8-8-25 |
| 301 | MADD (SAO) | 009336 | 8/12/2025 | 250.00 | LETIKETA LUCAS | VICTIM EXPENSE |
| 301 | MADD (SAO) | 009338 | 8/12/2025 | 295.00 | SERVICE SANITATION, INC | SANITATION SERVICES FOR FISH EVENT |
| 301 | MADD (SAO) | 009340 | 8/12/2025 | 326.60 | VERIZON WIRELESS | SERVICE CHGES 7-16 TO 8-16-25 |
| 301 | MADD (SAO) | 009344 | 8/26/2025 | 1,509.63 | KANKAKEE COUNTY TREASUR... | SAO MADD FUNDS PAYROLL 8-22-25 |
| 301 | MADD (SAO) | 009346 | 8/26/2025 | 171.00 | KANKAKEE COUNTY TREASUR... | 5-2025 CREDIT CARD CHGES |
| 301 | MADD (SAO) | 009347 | 8/26/2025 | 74.61 | VERIZON WIRELESS | SERVICE CHGES 8-4 TO 9-3-25 |
| Total 301 | MADD (SAO) | | | 5,186.47 | | |
| 308 | Diversion Accountabilty Fund | 001024 | 8/26/2025 | 1,280.85 | KANKAKEE COUNTY TREASUR... | 5-2025 CREDIT CARD CHGE |
| Total 308 | Diversion Accountabilty Fund | | | 1,280.85 | | |
| 315 | SAO Records/Automation Fund | 00124474 | 8/28/2025 | 406.70 | TECHNOLOGY MANAGEMENT | COMM SERVICES-LEAD ROUTER |
| Total 315 | SAO Records/Automation Fund | | | 406.70 | | |
| 325 | Circuit Clerk Oper/Admin Fund | 00124482 | 8/28/2025 | 35.00 | VITAL RECORDS CONTROL | DESTRUCTION 64 GALLON BIN |
| Total 325 | Circuit Clerk Oper/Admin Fund | | | 35.00 | | |
| 330 | Court Automation Fund | 009190 | 8/12/2025 | 6,045.16 | KANKAKEE COUNTY TREASUR... | COURT AUTO PAYROLL 8-8-25 |
| 330 | Court Automation Fund | 009195 | 8/12/2025 | 275.88 | KANKAKEE COUNTY TREASUR... | 4-2025 CREDIT CARD CHGES |
| 330 | Court Automation Fund | 009196 | 8/12/2025 | 1,830.90 | KANKAKEE COUNTY TREASUR... | 5-2025 CREDIT CARD CHGES |
| 330 | Court Automation Fund | 009202 | 8/26/2025 | 6,087.05 | KANKAKEE COUNTY TREASUR... | COURT AUTO PAYROLL 8-22-25 |
| Total 330 | Court Automation Fund | | | 14,238.99 | | |
| 355 | Coroner Fees Fund | 001301 | 8/12/2025 | 1,097.74 | KANKAKEE COUNTY TREASUR... | 5-2025 CREDIT CARD CHGES |
| 355 | Coroner Fees Fund | 001302 | 8/26/2025 | 63.00 | CAPS TEES | E41 UNIFORM |
| Total 355 | Coroner Fees Fund | | | 1,160.74 | | |
| 365 | IKAN-ROE Building Fund | 00124207 | 8/14/2025 | 280.25 | AQUA ILLINOIS INC | SERVICE CHGES 6-26 TO 7-28-25 |
| 365 | IKAN-ROE Building Fund | 00124225 | 8/14/2025 | 4,282.02 | COM ED | SERVICE CHGES 6-26 TO 7-28-25 |
| 365 | IKAN-ROE Building Fund | 00124348 | 8/28/2025 | 8.39 | AQUA ILLINOIS INC | SERVICE CHGES 7-7 TO 8-8-25 |

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|------------------|-------------------------------|--------------|---------------|-------------------|-------------------------------|--|
| 365 | IKAN-ROE Building Fund | 00124357 | 8/28/2025 | 6.13 | AQUA ILLINOIS INC | SERVICE CHGES 7-7 TO 8-8-25 |
| 365 | IKAN-ROE Building Fund | 00124446 | 8/28/2025 | 198.09 | NICOR GAS | SERVICE CHGES 7-7 TO 8-5-25 IKAN |
| Total 365 | IKAN-ROE Building Fund | | | 4,774.88 | | |
| 380 | V.A.C. Fund | 0013596 | 8/12/2025 | 12,924.35 | KANKAKEE COUNTY TREASUR... | |
| 380 | V.A.C. Fund | 0013597 | 8/12/2025 | 3,041.19 | KANKAKEE COUNTY TREASUR... | 5-2025 CREDIT CARD CHGES |
| 380 | V.A.C. Fund | 0013598 | 8/12/2025 | 182.78 | KAREN SMITANSKI | REIMBURSEMENT MILEAGE FO CONFERENCE |
| 380 | V.A.C. Fund | 0013599 | 8/26/2025 | 11,138.22 | KANKAKEE COUNTY TREASUR... | VAC SALARIES 8-22-25 |
| 380 | V.A.C. Fund | 0013600 | 8/26/2025 | 675.45 | AUTO-OWNERS INSURANCE | BUSINESS OWNERS INS 9-29-25 TO 9-29-26 |
| 380 | V.A.C. Fund | 0013601 | 8/26/2025 | 2,612.16 | BOURBONNAIS OFFICE PARK LLC | 9-2025 RENT |
| 380 | V.A.C. Fund | 0013602 | 8/26/2025 | 500.00 | BRADLEY PLACE APART LEASINC | 8-2025 SHELTER |
| 380 | V.A.C. Fund | 0013603 | 8/26/2025 | 92.19 | COM ED | SERVICE CHGES 7-3 TO 8-4-25 |
| 380 | V.A.C. Fund | 0013605 | 8/26/2025 | 500.00 | HOMETOWN AMERICA LLC | 8-2025 SHELTER |
| 380 | V.A.C. Fund | 0013606 | 8/26/2025 | 2,322.82 | KANKAKEE COUNTY TREASUR... | 6-2025 CREDIT CARD CHGES |
| 380 | V.A.C. Fund | 0013608 | 8/26/2025 | 360.00 | MICHAEL R. MITCHELL | 8-2025 SHELTER |
| 380 | V.A.C. Fund | 0013609 | 8/26/2025 | 30.78 | NICOR GAS BILL PAYMENT CEN... | SERVICE CHGES 6-18 TO 7-18-25 |
| 380 | V.A.C. Fund | 0013610 | 8/26/2025 | 89.07 | VERIZON WIRELESS | SERVICE CHGES 7-3 TO 8-2-25 |
| 380 | V.A.C. Fund | 0013612 | 8/28/2025 | 500.00 | OSCAR LOPEZ | 8-2025 SHELTER |
| Total 380 | V.A.C. Fund | | | 34,969.01 | | |
| 410 | County Highway | 080725A | 8/7/2025 | 92,464.66 | COUNTY HIGHWAY FUND | TRANS TO P/R 8/8/25 |
| 410 | County Highway | 081425 | 8/14/2025 | 83,430.36 | COUNTY HIGHWAY FUND | CO HWY DISBURSEMENTS CK#32172-32186 |
| 410 | County Highway | 082125 | 8/21/2025 | 92,148.26 | COUNTY HIGHWAY FUND | TRANS TO P/R 8/22/25 |
| 410 | County Highway | 082925 | 8/29/2025 | 61,281.96 | COUNTY HIGHWAY FUND | CO HWY DISBURSEMENTS CK#32188-32225(VOID 32187 & 32220) |
| Total 410 | County Highway | | | 329,325.24 | | |
| 420 | County Motor Fuel Tax | 080725 | 8/7/2025 | 9,756.80 | CO MOTOR FUEL FUND | TRANS TO P/R 8/8/25 |
| 420 | County Motor Fuel Tax | 081325 | 8/13/2025 | 525,000.00 | CO MOTOR FUEL FUND | TRANSFER FROM IPTIP ACCT#7139132331 TO CHECKING |
| 420 | County Motor Fuel Tax | 081425D | 8/14/2025 | 547,613.82 | VARIOUS INDIVIDUALS | CO MFT FUND CK#2829-2835 (VOID #2836) |
| 420 | County Motor Fuel Tax | 082125A | 8/21/2025 | 9,756.80 | CO MOTOR FUEL FUND | TRANS TO P/R 8/22/25 |

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| Fund Code | Fund Title | Check Number | Document Date | Disbursement A... | Vendor Name | Transaction Description |
|-----------|-----------------------|--------------|---------------|-------------------|-----------------------------|--|
| Total 420 | County Motor Fuel Tax | | | 1,092,127.42 | | |
| 430 | Matching Tax | 081425C | 8/14/2025 | 122,712.17 | VARIOUS INDIVIDUALS | CO MATCHING TAX DISBURSEMENTS CK#560-561 |
| Total 430 | Matching Tax | | | 122,712.17 | | |
| 440 | County Bridge | 081425A | 8/14/2025 | 41,807.11 | COUNTY HIGHWAY FUND | CO BRIDGE FUND DISBURSEMENT CK#2692-2693 |
| Total 440 | County Bridge | | | 41,807.11 | | |
| 450 | Township Bridge | 081425B | 8/14/2025 | 334,456.90 | VARIOUS INDIVIDUALS | CO TWP BRIDGE DISBURSEMENTS CK#1339-1340 |
| Total 450 | Township Bridge | | | 334,456.90 | | |
| 500 | GIS Fund | 00124206 | 8/14/2025 | 138.83 | AMAZON CAPITAL SERVICES | OFFICE SUPPLIES |
| 500 | GIS Fund | 00124372 | 8/28/2025 | 343.47 | BRUCE HARRIS & ASSOCIATES | GIS CONSULTING SERVICE |
| Total 500 | GIS Fund | | | 482.30 | | |
| 600 | 911 System Fee Fund | 0012314 | 8/12/2025 | 107,548.89 | KANKAKEE COUNTY TREASUR... | KAN-COMM PAYROLL 8-8-25 |
| 600 | 911 System Fee Fund | 0012315 | 8/12/2025 | 67,227.49 | APCO INTERNATIONAL MEMBE... | INTELLICOMM SOFTWARE, PROTOCOL,GUIDECARDS |
| 600 | 911 System Fee Fund | 0012316 | 8/12/2025 | 3,200.00 | CLEAR TALK COMMUNICATIONS | 8-2025 RENT |
| 600 | 911 System Fee Fund | 0012317 | 8/12/2025 | 456.29 | COM ED | SERVICE CHGES 6-19 TO 7-21-25 |
| 600 | 911 System Fee Fund | 0012318 | 8/12/2025 | 488.24 | COM ED | SERVICE CHGES 7-1 TO 7-31-25 BONFIELD |
| 600 | 911 System Fee Fund | 0012319 | 8/12/2025 | 756.83 | COM ED | SERVICE CHGES 7-2 TO 8-1-25 |
| 600 | 911 System Fee Fund | 0012320 | 8/12/2025 | 446.96 | ESTECH SYSTEMS INC | RECURRING CHGES 8-1 TO 8-31-25 |
| 600 | 911 System Fee Fund | 0012321 | 8/12/2025 | 36.00 | FERRELLGAS | EQUIPMENT RENTAL |
| 600 | 911 System Fee Fund | 0012322 | 8/12/2025 | 2,612.19 | KANKAKEE COUNTY TREASUR... | 5-2025 CREDIT CARD CHGES |
| 600 | 911 System Fee Fund | 0012323 | 8/12/2025 | 0.69 | KANKAKEE COUNTY TRĒASUR... | 6-2025 POSTAGE |
| 600 | 911 System Fee Fund | 0012324 | 8/12/2025 | 2,585.85 | KANKAKEE COUNTY HEALTH D... | ELECTRIC 3-19 TO 6-19-2025, SUPPLIES |
| 600 | 911 System Fee Fund | 0012325 | 8/12/2025 | 336.90 | LEAF | CANNON COPIER CONTRACT |
| 600 | 911 System Fee Fund | 0012326 | 8/12/2025 | 248.00 | RIVERSIDE WORKFORCE HEALTH | DRUG SCREENS |
| 600 | 911 System Fee Fund | 0012327 | 8/12/2025 | 100.00 | JON TOMA | 2 MOWINGS GRANT PK |
| 600 | 911 System Fee Fund | 0012328 | 8/12/2025 | 123.08 | VOIANCE LANGUAGE SERVICES.. | TRANSLATION SERVICES |

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|------------------|---------------------|--------------|---------------|-------------------|-------------------------------|---|
| 600 | 911 System Fee Fund | 0012329 | 8/12/2025 | 50,800.62 | WESCOM | KEYLOADER ENCRYPTION PROJECT |
| 600 | 911 System Fee Fund | 0012330 | 8/21/2025 | 1,008.40 | LIBERTY MUTUAL INSURANCE | WORK COM POLICY WC-33SB24W18-015 |
| 600 | 911 System Fee Fund | 0012331 | 8/26/2025 | 105,297.29 | KANKAKEE COUNTY TREASUR... | KAN-COMM PAYROLL 8-22-25 |
| 600 | 911 System Fee Fund | 0012332 | 8/26/2025 | 433.01 | AT & T | SERVICE CHGES IP FLEX 8-7 TO 9-6-25 |
| 600 | 911 System Fee Fund | | 8/26/2025 | 712.69 | AT & T | SERVICE CHGES ROUTER 8-7 TO 9-6-25 |
| 600 | 911 System Fee Fund | 0012333 | 8/26/2025 | 1,250.00 | CLOUDPOINT GEOSPATIAL | MANAGED SERVICES |
| 600 | 911 System Fee Fund | 0012334 | 8/26/2025 | 323.03 | COM ED | SERVICE CHGES 7-10 TO 8-8-25 GRT Pk |
| 600 | 911 System Fee Fund | 0012335 | 8/26/2025 | 178.95 | KANKAKEE COUNTY TREASUR... | ADJ LEAF FROM F680 TO F600 |
| 600 | 911 System Fee Fund | 0012336 | 8/26/2025 | 817.59 | KANKAKEE COUNTY TREASUR... | 6-2025 CREDIT CARD CHGES |
| 600 | 911 System Fee Fund | 0012337 | 8/26/2025 | 2.17 | KANKAKEE COUNTY TREASUR... | 7-2025 POSTAGE |
| 600 | 911 System Fee Fund | 0012338 | 8/26/2025 | 590.00 | MATCO Fire Protection | SEMI ANNUAL SPRINKLER INSPECTION |
| 600 | 911 System Fee Fund | 0012339 | 8/26/2025 | 57.49 | NICOR GAS | SERVICE CHGES 7-11 TO 8-11-25 |
| 600 | 911 System Fee Fund | 0012340 | 8/26/2025 | 110.00 | PERSONAL CUTS LAWN CARE | 7-2025 MOWINGS |
| 600 | 911 System Fee Fund | 0012341 | 8/26/2025 | 124.00 | RIVERSIDE WORKFORCE HEALTH | DRUG SCREEN |
| Total 600 | 911 System Fee Fund | | | 347,872.65 | | |
| 680 | Animal Control Fund | 009191 | 8/12/2025 | 13,278.61 | KANKAKEE COUNTY TREASUR... | ANIMAL CONTROL PAYROLL 8-8-25 |
| 680 | Animal Control Fund | 009192 | 8/12/2025 | 592.41 | ADCRAFT PRINTERS INC | CITATION BOOKS |
| 680 | Animal Control Fund | 009193 | 8/12/2025 | 78.04 | CINTAS CORPORATION LOC. 319 | RUGS |
| 680 | Animal Control Fund | 009194 | 8/12/2025 | 170.00 | DAVID BLAIS MICROSCOPE SER... | CLEAN AND REPAIR MICROSCOPE |
| 680 | Animal Control Fund | 009197 | 8/12/2025 | 1,420.60 | KANKAKEE COUNTY TREASUR... | 5-2025 CREDIT CARD CHGES |
| 680 | Animal Control Fund | 009198 | 8/12/2025 | 50.76 | KANKAKEE COUNTY TREASUR... | 6-2025 POSTAGE |
| 680 | Animal Control Fund | 009199 | 8/12/2025 | 169.94 | PATTERSON VETERINARY SUPP... | ANIMAL MED SUPPLIES |
| 680 | Animal Control Fund | 009200 | 8/12/2025 | 216.00 | UNIVERSITY OF ILLINOIS | RABIES FA TEST, SUB FEE, BRAIN REMOVAL |
| 680 | Animal Control Fund | 009201 | 8/12/2025 | 34.25 | VANSCO SUPPLY, INC. | SUPPLIES |
| 680 | Animal Control Fund | 009203 | 8/26/2025 | 13,777.80 | KANKAKEE COUNTY TREASUR... | ANIMAL CONTROL PAYROLL 8-22-25 |
| 680 | Animal Control Fund | 009204 | 8/26/2025 | 612.23 | AMAZON CAPITAL SERVICES | OFFICE SUPPLIES |
| 680 | Animal Control Fund | 009205 | 8/26/2025 | 171.40 | ANTECH DIAGNOSTICS | DIAGNOSTICS |
| 680 | Animal Control Fund | 009207 | 8/26/2025 | 70.00 | BRADLEY ANIMAL HOSPITAL | EUTHANAISA |
| 680 | Animal Control Fund | | 8/26/2025 | 12.00 | BRADLEY ANIMAL HOSPITAL | RABIES VX |
| 680 | Animal Control Fund | | 8/26/2025 | 6.00 | BRADLEY ANIMAL HOSPITAL | RABIES VX KCAC |
| 680 | Animal Control Fund | | 8/26/2025 | 6.00 | BRADLEY ANIMAL HOSPITAL | RABIES VX-BANDIT |
| 680 | Animal Control Fund | | 8/26/2025 | 6.00 | BRADLEY ANIMAL HOSPITAL | RABIES VX-BEAR |
| 680 | Animal Control Fund | | 8/26/2025 | 6.00 | BRADLEY ANIMAL HOSPITAL | RABIES VX-CHAOS |

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|-----------|-------------------------|--------------|---------------|-------------------|-------------------------------|--|
| 680 | Animal Control Fund | | 8/26/2025 | 12.00 | BRADLEY ANIMAL HOSPITAL | RABIES VX-DOGO, TOBY |
| 680 | Animal Control Fund | | 8/26/2025 | 6.00 | BRADLEY ANIMAL HOSPITAL | RABIES VX-DOSER |
| 680 | Animal Control Fund | | 8/26/2025 | 6.00 | BRADLEY ANIMAL HOSPITAL | RABIES VX-FREYA |
| 680 | Animal Control Fund | | 8/26/2025 | 6.00 | BRADLEY ANIMAL HOSPITAL | RABIES VX-HANNAH |
| 680 | Animal Control Fund | | 8/26/2025 | 6.00 | BRADLEY ANIMAL HOSPITAL | RABIES VX-KCAC |
| 680 | Animal Control Fund | | 8/26/2025 | 6.00 | BRADLEY ANIMAL HOSPITAL | RABIES VX-KING |
| 680 | Animal Control Fund | | 8/26/2025 | 6.00 | BRADLEY ANIMAL HOSPITAL | RABIES VX-LADY |
| 680 | Animal Control Fund | | 8/26/2025 | 6.00 | BRADLEY ANIMAL HOSPITAL | RABIES VX-LILY |
| 680 | Animal Control Fund | | 8/26/2025 | 6.00 | BRADLEY ANIMAL HOSPITAL | RABIES VX-PRINCESS |
| 680 | Animal Control Fund | | 8/26/2025 | 6.00 | BRADLEY ANIMAL HOSPITAL | RABIES VX-RAMBO |
| 680 | Animal Control Fund | | 8/26/2025 | 6.00 | BRADLEY ANIMAL HOSPITAL | RABIES VX-SLICK |
| 680 | Animal Control Fund | | 8/26/2025 | 6.00 | BRADLEY ANIMAL HOSPITAL | RABIES VX-STORM |
| 680 | Animal Control Fund | | 8/26/2025 | 6.00 | BRADLEY ANIMAL HOSPITAL | RABIES VX-WENDY |
| 680 | Animal Control Fund | | 8/26/2025 | 6.00 | BRADLEY ANIMAL HOSPITAL | RABIES VX-ZEUS |
| 680 | Animal Control Fund | | 8/26/2025 | 6.00 | BRADLEY ANIMAL HOSPITAL | TABIES VX-FUFU |
| 680 | Animal Control Fund | 009208 | 8/26/2025 | 78.04 | CINTAS CORPORATION LOC. 319 | RUGS |
| 680 | Animal Control Fund | 009209 | 8/26/2025 | 1,902.93 | KANKAKEE COUNTY TREASUR... | 6-2025 CREDIT CARD CHGES |
| 680 | Animal Control Fund | 009210 | 8/26/2025 | 109.61 | KANKAKEE COUNTY TREASUR... | 7-2025 POSTAGE |
| 680 | Animal Control Fund | 009211 | 8/26/2025 | 855.00 | KANKAKEE COUNTY HIGHWAY .. | UNLEADED FUEL |
| 680 | Animal Control Fund | 009212 | 8/26/2025 | 191.65 | NICOR GAS BILL PAYMENT CEN... | SERVICE CHGES 6-25 TO 7-25-25 |
| 680 | Animal Control Fund | 009213 | 8/26/2025 | 97.42 | PATTERSON VETERINARY SUPP... | VETERINARY SUPPLIES |
| 680 | Animal Control Fund | 009214 | 8/26/2025 | 100.00 | PIED PIPER | PEST CONTROL |
| 680 | Animal Control Fund | 009215 | 8/26/2025 | 236.68 | RAZZLE DAZZLE DOGGIE BOW-... | CAT & DOG FOOD |
| 680 | Animal Control Fund | | 8/26/2025 | 228.44 | RAZZLE DAZZLE DOGGIE BOW-... | DOG CAT FOOD |
| 680 | Animal Control Fund | | 8/26/2025 | 161.80 | RAZZLE DAZZLE DOGGIE BOW-... | DOG FOOD |
| 680 | Animal Control Fund | | 8/26/2025 | 256.12 | RAZZLE DAZZLE DOGGIE BOW-... | DOG-CAT FOOD |
| 680 | Animal Control Fund | 009216 | 8/26/2025 | 313.30 | RUDER ELECTRIC INC | TROUBLE SHOOT NIGHT LIGHTS |
| 680 | Animal Control Fund | 009217 | 8/26/2025 | 620.00 | SOUTH SUBURBAN | SPAY, NEUTERS |
| 680 | Animal Control Fund | 009218 | 8/26/2025 | 72.00 | UNIVERSITY OF ILLINOIS | RABIES, FEE, BRAIN REMOVAL |
| 680 | Animal Control Fund | 009219 | 8/26/2025 | 147.70 | WALMART COMMUNITY | SUPPLIES |
| 680 | Animal Control Fund | 009220 | 8/26/2025 | 161.94 | ZOETIS US LLC | ALBON |
| Total 680 | Animal Control Fund | | | 36,306.67 | | |
| 730 | Township Motor Fuel Tax | 081325A | 8/13/2025 | 650,000.00 | KANKAKEE COUNTY TREASUR... | TRANSFER FROM IL FUNDS TO MIDLAND CHECKING |
| 730 | Township Motor Fuel Tax | 081425E | 8/14/2025 | 724,695.16 | VARIOUS INDIVIDUALS | CO TWP MFT DISBURSEMENTS CK#2576-2579 |

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|-----------|--------------------------------|--------------|---------------|-------------------|--------------------------------|---|
| Total 730 | Township Motor Fuel Tax | | | 1,374,695.16 | | |
| 740 | Kankakee County EZ | 001041 | 8/26/2025 | 166.35 | KANKAKEE COUNTY TREASUR... | 5-2025 CREDIT CARD CHGES |
| Total 740 | Kankakee County EZ | | | 166.35 | | |
| 745 | Kankakee River Valley EZ | 001216 | 8/12/2025 | 2,180.77 | KANKAKEE COUNTY TREASUR... | KANKAKEE RIVER VALLEY EZ 8-8-25 |
| 745 | Kankakee River Valley EZ | 001217 | 8/26/2025 | 2,076.93 | KANKAKEE COUNTY TREASUR... | KANKAKEE RIVER VALLEY EZ 8-22-25 |
| 745 | Kankakee River Valley EZ | 001218 | 8/26/2025 | 166.36 | KANKAKEE COUNTY TREASUR... | 5-2025 CREDIT CARD CHGES |
| Total 745 | Kankakee River Valley EZ | | | 4,424.06 | | |
| 750 | Drug Court Fund | 00124300 | 8/14/2025 | 327.45 | REDWOOD TOXICOLOGY LABO... | 6-25 VET DRUG SCREENS |
| 750 | Drug Court Fund | | 8/14/2025 | 549.50 | REDWOOD TOXICOLOGY LABO... | MH DRUG COURT SCREENS 6-2025 |
| 750 | Drug Court Fund | 00124462 | 8/28/2025 | 393.48 | REDWOOD TOXICOLOGY LABO... | 6-2025 VET DRUG SCREENS |
| 750 | Drug Court Fund | | 8/28/2025 | 577.00 | REDWOOD TOXICOLOGY LABO... | MH COURT DRUG SCREENS 7-2025 |
| Total 750 | Drug Court Fund | | | 1,847.43 | | |
| 828 | Momence-Pembroke Drainage Dist | 001208 | 8/12/2025 | 300.00 | IADD | IADD ANNUAL MEMBERSHIP |
| 828 | Momence-Pembroke Drainage Dist | 001209 | 8/12/2025 | 50.00 | IADD-LEGAL DEFENSE FUND, IN... | VOLUNTARY CONTRIBUTION IADD |
| Total 828 | Momence-Pembroke Drainage Dist | | | 350.00 | | |
| 860 | Cafeteria Plan | INV8098305 | 8/6/2025 | 1,971.86 | WAGE WORKS | FSA REIMB |
| 860 | Cafeteria Plan | INV8123213 | 8/13/2025 | 1,711.25 | WAGE WORKS | FSA REIMB |
| 860 | Cafeteria Plan | INV8144916 | 8/20/2025 | 1,801.16 | WAGE WORKS | FSA REIMB |
| 860 | Cafeteria Plan | INV8160692 | 8/27/2025 | 1,565.94 | WAGE WORKS | FSA REIMB |
| Total 860 | Cafeteria Plan | | | 7,050.21 | | |
| 900 | Payroll Clearing | 00124333 | 8/14/2025 | 150.68 | DYLAN WHITE | REIMBURSEMENT CLOTHING CHECK BANK RETURNED 1-24-25 |
| 900 | Payroll Clearing | 080725 | 8/7/2025 | 365.58 | VARIOUS INDIVIDUALS | AFSCME |
| 900 | Payroll Clearing | | 8/7/2025 | 160,272.64 | VARIOUS INDIVIDUALS | AGENCY CHECKS |
| 900 | Payroll Clearing | | 8/7/2025 | 6,002.75 | VARIOUS INDIVIDUALS | BANK CHECKS |
| 900 | Payroll Clearing | | 8/7/2025 | 5,138.00 | VARIOUS INDIVIDUALS | DEFERRED COMP-MASS MUTUAL |
| 900 | Payroll Clearing | | 8/7/2025 | 745.00 | VARIOUS INDIVIDUALS | DEFERRED COMP-WACHOVIA |
| 900 | Payroll Clearing | | 8/7/2025 | 885,818.43 | VARIOUS INDIVIDUALS | DIRECT DEPOSITS |
| 900 | Payroll Clearing | | 8/7/2025 | 117,851.11 | VARIOUS INDIVIDUALS | FEDERAL WITHHOLDING |

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|--------------|-------------------------------|--------------|---------------|-------------------|---------------------|---------------------------|
| 900 | Payroll Clearing | | 8/7/2025 | 192,313.38 | VARIOUS INDIVIDUALS | FICA |
| 900 | Payroll Clearing | | 8/7/2025 | 4,968.00 | VARIOUS INDIVIDUALS | FOP |
| 900 | Payroll Clearing | | 8/7/2025 | 57,500.48 | VARIOUS INDIVIDUALS | IL EE STATE |
| 900 | Payroll Clearing | | 8/7/2025 | 712.33 | VARIOUS INDIVIDUALS | IL ER SUI |
| 900 | Payroll Clearing | | 8/7/2025 | 1,005.00 | VARIOUS INDIVIDUALS | PAYLOCITY FEES |
| 900 | Payroll Clearing | | 8/7/2025 | 416.00 | VARIOUS INDIVIDUALS | TEAMSTERS |
| 900 | Payroll Clearing | 080725A | 8/7/2025 | 24.41 | VARIOUS INDIVIDUALS | AGENCY CHECKS |
| 900 | Payroll Clearing | | 8/7/2025 | 450.93 | VARIOUS INDIVIDUALS | DIRECT DEPOSITS |
| 900 | Payroll Clearing | | 8/7/2025 | 83.02 | VARIOUS INDIVIDUALS | FICA |
| 900 | Payroll Clearing | | 8/7/2025 | 25.65 | VARIOUS INDIVIDUALS | IL EE STATE |
| 900 | Payroll Clearing | | 8/7/2025 | 5.70 | VARIOUS INDIVIDUALS | IL ER SUI |
| 900 | Payroll Clearing | | 8/7/2025 | 97.88 | VARIOUS INDIVIDUALS | PAYLOCITY FEES |
| 900 | Payroll Clearing | 080824b | 8/8/2025 | (6,002.75) | VARIOUS INDIVIDUALS | BANK CHECKS |
| 900 | Payroll Clearing | 082125 | 8/21/2025 | 365.58 | VARIOUS INDIVIDUALS | AFSCME |
| 900 | Payroll Clearing | | 8/21/2025 | 160,350.23 | VARIOUS INDIVIDUALS | AGENCY CHECKS |
| 900 | Payroll Clearing | | 8/21/2025 | 654.15 | VARIOUS INDIVIDUALS | BANK CHECKS |
| 900 | Payroll Clearing | | 8/21/2025 | 5,138.00 | VARIOUS INDIVIDUALS | DEFERRED COMP-MASS MUTUAL |
| 900 | Payroll Clearing | | 8/21/2025 | 745.00 | VARIOUS INDIVIDUALS | DEFERRED COMP-WACHOVIA |
| 900 | Payroll Clearing | | 8/21/2025 | 885,616.78 | VARIOUS INDIVIDUALS | DIRECT DEPOSITS |
| 900 | Payroll Clearing | | 8/21/2025 | 118,650.38 | VARIOUS INDIVIDUALS | FEDERAL WITHHOLDING |
| 900 | Payroll Clearing | | 8/21/2025 | 191,417.13 | VARIOUS INDIVIDUALS | FICA |
| 900 | Payroll Clearing | | 8/21/2025 | 4,968.00 | VARIOUS INDIVIDUALS | FOP |
| 900 | Payroll Clearing | | 8/21/2025 | 57,468.12 | VARIOUS INDIVIDUALS | IL EE STATE |
| 900 | Payroll Clearing | | 8/21/2025 | 719.37 | VARIOUS INDIVIDUALS | IL ER SUI |
| 900 | Payroll Clearing | | 8/21/2025 | 7,742.19 | VARIOUS INDIVIDUALS | PAYLOCITY FEES |
| 900 | Payroll Clearing | | 8/21/2025 | 416.00 | VARIOUS INDIVIDUALS | TEAMSTERS |
| Total 900 | Payroll Clearing | | | 2,862,195.15 | | |
| 960 | Rural Transportation Grant #2 | 001092 | 8/12/2025 | 33,035.01 | SHOWBUS | 5-2025 RURAL DOAP |
| Total 960 | Rural Transportation Grant #2 | | | 33,035.01 | | |
| Report Total | | | | 9,566,664.36 | | |