



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 July 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.

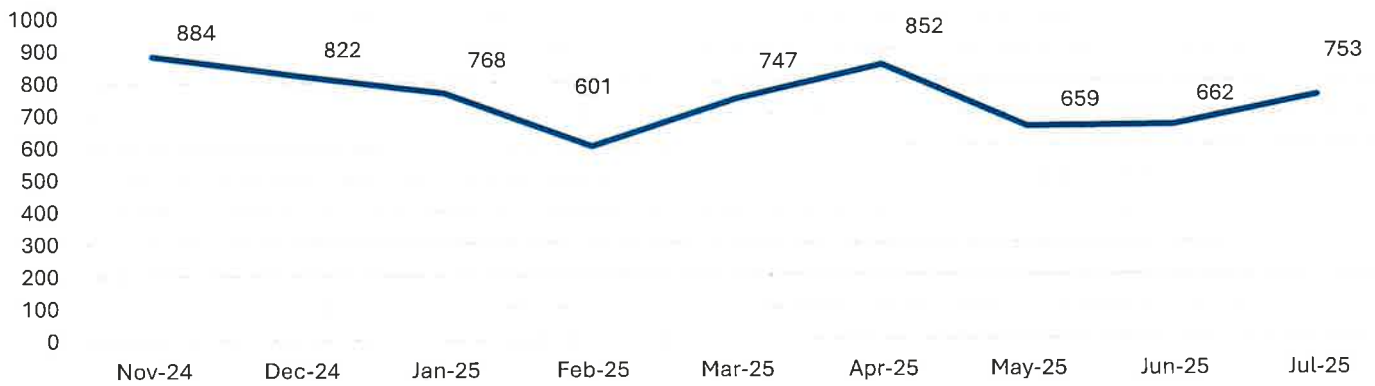
After receiving the auditor's recommendations, the board takes formal action on the claims. The board carefully reviews each recommendation to ensure the claims meet county financial and operational standards. Upon authorizing payment for the approved claims, the board ensures that the county meets its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

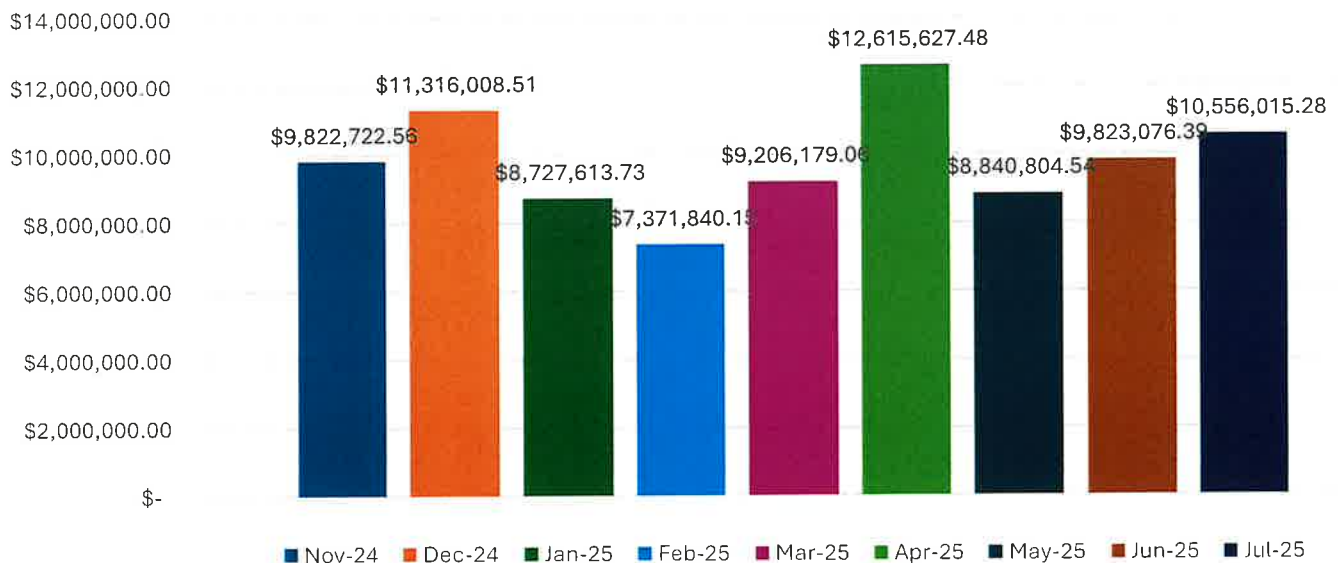
0060	25-071011 State Supplemental	\$31,970.77	275	Foreclosure Mediation	\$1,950.00
0107	23 Formula 23-681011	\$6,882.90	290	Probation Service Fees	\$1,026.02
0108	24 Formula 24-681011	\$255,287.37	300	Forfeited Funds (SAO)	\$1,869.30
0137	Job Training Econ Dev.	\$9,404.59	301	MADD (SAO)	\$5,712.69
0140	EV Battery Fast Track	\$47,799.19	315	SAO Records/Automation	\$406.70
110	General Fund	\$2,003,946.00	325	Circuit Clerk Oper/Admin	\$250.00
200	Tort	\$255,145.59	330	Court Automation	\$17,619.07
210	Pension	\$433,163.93	355	Coroner Fees	\$50.00
220	Recorder Computer	\$10,549.28	365	IKAN-ROE Building	\$4,942.28
230	Co. Clerk Vital Record	\$4,070.54	380	VAC	\$47,940.71
240	Treasurer's Computer	\$6,035.54	410	County Highway	\$406,325.75

420	County Motor Fuel Tax	\$1,773,182.34	825	Manteno #3 Drainage District	\$680.00
430	Matching Tax	\$516,985.17	828	Momence-Pembroke Drainage District	\$838.00
440	County Bridge	\$16,680.44	829	Momence-Yellowhead Drainage District	\$3,780.00
500	GIS	\$21,236.27	834	Union #6 Drainage District	\$3,299.28
600	911 System Fee	\$582,395.76	837	Raymond Drainage District	\$10,184.50
680	Animal Control	\$52,993.45	860	Cafeteria Plan	\$9,520.03
730	Township Motor Fuel Tax	\$1,062,150.98	900	Payroll Clearing	\$2,903,646.94
740	Kankakee County EZ	\$187.50	960	Rural Transportation Grant #2	\$39,398.11
745	Kankakee River Valley EZ	\$6,418.29		Grand Total:	\$10,556,015.28

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 (753) in the amount of \$10,556,015.28. 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 7/1/2025 Through 7/31/2025

Fund Code	Fund Title	Check Number	Document Date	Disbursement A...	Vendor Name	Transaction Description
0060	25-071011 State Supplemental	00123952	7/18/2025	2,658.83	GRUNDY LIVINGSTON KANKAK...	6-2025 WIOA ADMIN PREPAID
0060	25-071011 State Supplemental	00124115	7/31/2025	20,301.58	JOLIET JUNIOR COLLEGE	6-2025 SUPPLEMENTAL FUNDS
0060	25-071011 State Supplemental	00124123	7/31/2025	9,010.36	KANKAKEE COMMUNITY COLL...	6-2025 SUPPLEMENTAL FUNDS
Total 0060	25-071011 State Supplemental			31,970.77		
0107	23 Formula 23-681011	00124164	7/31/2025	6,882.90	RIVERSIDE MEDICAL CENTER	24-IWT-01 1-2 TO 6-30-25
Total 0107	23 Formula 23-681011			6,882.90		
0108	24 Formula 24-681011	00123952	7/18/2025	8,678.65	GRUNDY LIVINGSTON KANKAK...	6-2025 WIOA ADMIN PREPAID
0108	24 Formula 24-681011	00124115	7/31/2025	33,319.68	JOLIET JUNIOR COLLEGE	6-2025 JJC TITLE 1 REIMB
0108	24 Formula 24-681011		7/31/2025	18,116.36	JOLIET JUNIOR COLLEGE	6-2025 MY FUTURE REIMB
0108	24 Formula 24-681011	00124119	7/31/2025	882.00	KANKAKEE COUNTY CHAMBER	24-IWT-02 3-3 TO 6-30-25
0108	24 Formula 24-681011	00124124	7/31/2025	112,877.43	KANKAKEE COMMUNITY COLL...	6-2025 K3, LIV TITLE 1 REIMB
0108	24 Formula 24-681011	00124125	7/31/2025	19,274.89	KANKAKEE COMMUNITY COLL...	6-2025 LIV YOUTH SUB REIMB
0108	24 Formula 24-681011	00124126	7/31/2025	174.35	KANKAKEE COMMUNITY COLL...	6-2025 K3 ONE STOP REIMB
0108	24 Formula 24-681011	00124127	7/31/2025	52,846.91	KANKAKEE COMMUNITY COLL...	6-2025 YAPS REIMB
0108	24 Formula 24-681011	00124164	7/31/2025	9,117.10	RIVERSIDE MEDICAL CENTER	24-IWT-01 1-2 TO 6-30-25
Total 0108	24 Formula 24-681011			255,287.37		
0137	24-771204 Job Trning Econ Dev	00123952	7/18/2025	1,517.69	GRUNDY LIVINGSTON KANKAK...	6-2025 WIOA ADMIN PREPAID
0137	24-771204 Job Trning Econ Dev	00124122	7/31/2025	7,886.90	KANKAKEE COMMUNITY COLL...	6-2025 JTED REIMB
Total 0137	24-771204 Job Trning Econ Dev			9,404.59		
0140	EV Battery Fast Track	00123952	7/18/2025	1,038.41	GRUNDY LIVINGSTON KANKAK...	6-2025 WIOA ADMIN PREPAID
0140	EV Battery Fast Track	00124121	7/31/2025	46,760.78	KANKAKEE COMMUNITY COLL...	6-2025 FAST TRACK GOTION EV REIME
Total 0140	EV Battery Fast Track			47,799.19		
110	General Fund	00123811	7/3/2025	287.50	SCOTT ALLEN	RETIREMENT HEALTH INS PREM 7-25
110	General Fund	00123812	7/3/2025	571.50	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES
110	General Fund	00123813	7/3/2025	137.65	AQUA IL	SERVICE CHGES 5-28 TO 6-26-25
110	General Fund	00123814	7/3/2025	51.91	AQUA IL	SERVICE CHGE 5-28 TO 6-26-25
110	General Fund	00123815	7/3/2025	450.83	ART'S LANDSCAPING	JCDC SPRINKLER REPAIR
110	General Fund	00123816	7/3/2025	206.67	BRADY BERTRAND	RETIREMENT INS PREM 7-25
110	General Fund	00123817	7/3/2025	4,500.00	BIOTECH XRAY, INC	5-25 XRAY SERVICES

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110	General Fund	00123818	7/3/2025	2,700.00	BRIGHT ARCHITECTURE	CH REMODEL PROFESSIONAL SERVICES
110	General Fund	00123819	7/3/2025	327.59	CINTAS CORPORATION LOC. 319	UNIFORMS, MATS
110	General Fund	00123820	7/3/2025	116.02	CINTAS FIRST AID & SAFETY	SERVICE 1ST AID CABINET
110	General Fund	00123821	7/3/2025	973.50	LEANN R CLODI CSR	GRAND JURY TRANSCRIPT
110	General Fund	00123823	7/3/2025	1,865.75	DAVE COLEMAN PHD HSPP	EVALUATION
110	General Fund		7/3/2025	468.75	DAVE COLEMAN PHD HSPP	EXPERT WITNESS
110	General Fund		7/3/2025	1,326.10	DAVE COLEMAN PHD HSPP	FITNESS EVALUATION
110	General Fund		7/3/2025	2,323.80	DAVE COLEMAN PHD HSPP	PSYCHOLOGICAL EVALUATION
110	General Fund	00123824	7/3/2025	212.65	COLONIAL	7-2025 PREMIUM
110	General Fund	00123825	7/3/2025	96.28	CONSTELLATION NEW ENERGY	SERVICE CHGES 5-22 TO 6-23-25
110	General Fund		7/3/2025	6,372.91	CONSTELLATION NEW ENERGY	SERVICE CHGES 5-22 TO 6-23-25 ADMIN
110	General Fund	00123826	7/3/2025	50.00	STEVE COTE	STIPEND FARM COMMITTEE MEMBER
110	General Fund	00123827	7/3/2025	237.50	THE COUNTRY TABLE	CATER TRIAD MEETING
110	General Fund		7/3/2025	33,903.38	THE COUNTRY TABLE	JCDC MEALD 6-16 TO 6-29-25
110	General Fund	00123828	7/3/2025	198.01	ERIC DAVIS	RETIREMENT HEALTH INS PREM 7-25
110	General Fund	00123829	7/3/2025	50.00	ROBERT DENNIS	STIPEND FARM COMMITTEE MEMBER
110	General Fund	00123830	7/3/2025	189.50	DENZIN SOLTANZADEH LLC	LEGAL SERVICES-KRLBA ABANDONMENT 1007 N SCHUYLER
110	General Fund		7/3/2025	206.50	DENZIN SOLTANZADEH LLC	LEGAL SERVICES-KRLBA ABANDONMENT 620 N CHICAGO
110	General Fund		7/3/2025	484.50	DENZIN SOLTANZADEH LLC	LEGAL SERVICES-KRLBA ABANDONMENT 643 S MYRTLE
110	General Fund		7/3/2025	1,601.50	DENZIN SOLTANZADEH LLC	LEGAL SERVICES-KRLBA COPROPRATE
110	General Fund	00123831	7/3/2025	40.20	DIGESTIVE DISEASES CONSULT...	INMATE MEDICAL CARE
110	General Fund	00123832	7/3/2025	1,017.74	EXACT SCIENCES	INMATE MEDICAL CARE-COLOGUARDS
110	General Fund	00123833	7/3/2025	64.52	FASTENAL CO	SUPPLIES
110	General Fund	00123836	7/3/2025	50.00	DOUGLAS GRAY	STIPEND FARM COMMITTEE MEMBER
110	General Fund	00123837	7/3/2025	243.34	TODD HUNTLEY	RETIREMENT HEALTH INS PREM
110	General Fund	00123839	7/3/2025	116.13	IROQUOIS MENTAL HEALTH CTR	5-2025 CLIENT SERVICES
110	General Fund	00123840	7/3/2025	17,317.95	IROQUOIS COUNTY VIC/WIT DIV.	SALARY AND FRINGE FOR JOYCE MENEOU
110	General Fund	00123841	7/3/2025	1,850.00	JUDICIAL SYSTEMS INC	ANNUAL TECH SUPPORT FOR MJUROR SOFTWARE
110	General Fund	00123842	7/3/2025	509.12	KANKAKEE COUNTY HIGHWAY ...	5-2025 FUEL

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110	General Fund	00123843	7/3/2025	25,107.49	KANKAKEE COUNTY HIGHWAY ..	5-2025 SHERIFF AND CORRECTIONS FUEL
110	General Fund	00123844	7/3/2025	450.00	KANKAKEE COUNTY TITLE CO...	REFUND REVENUE STAMP
110	General Fund	00123845	7/3/2025	13.43	KANKAKEE ACE HARDWARE INC	SHOP SUPPLIES
110	General Fund		7/3/2025	31.65	KANKAKEE ACE HARDWARE INC	SUPPLIES
110	General Fund	00123846	7/3/2025	250.00	JANA KING	RETIREMENT HEALTH INS PRM 7-25
110	General Fund	00123847	7/3/2025	2,065.00	ALLISON KUHN	TUTION REIMBURSEMENT
110	General Fund	00123848	7/3/2025	210.00	LANGLOIS ROOFING, INC.	ROOF REPAIRS
110	General Fund		7/3/2025	320.00	LANGLOIS ROOFING, INC.	ROOF REPAIRS CH
110	General Fund	00123849	7/3/2025	354.32	TERESA LANIE	RETIREMENT HEALTH INS PREM 7-25
110	General Fund	00123850	7/3/2025	780.00	RICK LEWIS	PLUMBING INSPECTIONS, MONTHLY COMP 6-25
110	General Fund	00123852	7/3/2025	361.48	LINCARE INC	INMATE MEDICAL CARE
110	General Fund	00123853	7/3/2025	177.56	JOEL LITTRELL	RETIREMENT HEALTH INS PREM
110	General Fund	00123854	7/3/2025	169.47	LOWE'S	PAINT SUPPLIES
110	General Fund		7/3/2025	626.52	LOWE'S	PUSH MOWER, TOOLS
110	General Fund		7/3/2025	626.76	LOWE'S	SUPPLIES
110	General Fund	00123855	7/3/2025	262.50	ROBERT LOWEY	HEALTH IND PREM7-25
110	General Fund	00123856	7/3/2025	158.30	SHANNON D. LOWEY	RETIREMENT HEALTH INS PREM 7-25
110	General Fund	00123857	7/3/2025	35.00	STEVE MARION	REIMBURSEMENT SSBOA MEETING
110	General Fund	00123858	7/3/2025	195.33	MICHAEL MCDORMAN	RETIREMENT HELATH INS PREM 7-25
110	General Fund	00123859	7/3/2025	1,450.00	HILARY STRAWN MCELLIGOTT ...	AUTOPSY
110	General Fund	00123860	7/3/2025	657.86	MENARDS	SUPPLIES
110	General Fund	00123861	7/3/2025	275.00	ALLEN R MESSIER	RETIREMENT HELATH INS PRM 7-25
110	General Fund	00123862	7/3/2025	58.91	ANDY MEYER	REIMBURSEMENT TRAINING
110	General Fund	00123863	7/3/2025	10,443.33	MJS ADVANTAGE INC	7-2025 MANAGEMENT FEEA
110	General Fund		7/3/2025	9,667.00	MJS ADVANTAGE INC	RSAT GRANT FEES. JULY THRU SEPT 2025
110	General Fund	00123865	7/3/2025	1,168.00	NCPERS GROUP LIFE INS.	7-2025 PREMIUM
110	General Fund	00123866	7/3/2025	708.44	NEXT DAY TONER SUPPLIES, INC.	INK/TONER
110	General Fund	00123867	7/3/2025	193.35	ON-LINE RADIOLOGY MEDICAL	INMATE MEDICAL CARE
110	General Fund	00123868	7/3/2025	95.00	LYDIA PALCUK	COURT ORDERED TRANSCRIPTS
110	General Fund		7/3/2025	275.00	LYDIA PALCUK	TRANSCRIPTS
110	General Fund	00123869	7/3/2025	49.84	KRISTI PERZEE	REIMBURSEMENT MILEAGE
110	General Fund		7/3/2025	16.80	KRISTI PERZEE	RIMBURSEMENT MILEAGE
110	General Fund	00123870	7/3/2025	7,332.00	PIGGUSH SIMONEAU INC	CH FLASHING WINDOW COVERINGS
110	General Fund	00123872	7/3/2025	140.40	PROSHRED SECURITY	SERVICE 64 GALLON BIN
110	General Fund	00123874	7/3/2025	790.85	QUILL CORPORATION	OFFICE SUPPLIES

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110	General Fund	00123876	7/3/2025	135.78	RAY O'HERRON COMPANY INC	CLEANING KIT
110	General Fund	00123877	7/3/2025	21.11	RAY O'HERRON COMPANY INC	NEW HIRE UNIFORM
110	General Fund	00123878	7/3/2025	121.46	RAY O'HERRON COMPANY INC	NEW HIRE UNIFORM
110	General Fund	00123879	7/3/2025	712.73	RAY O'HERRON COMPANY INC	QUARTER MASTER PURCHASE
110	General Fund	00123880	7/3/2025	33.25	REDWOOD TOXICOLOGY LABO...	JUVNEILE DRUG TESTING
110	General Fund	00123881	7/3/2025	738.18	RIVERSIDE MEDICAL CENTER	INMATE MEDICAL CARE
110	General Fund	00123882	7/3/2025	1,346.12	ROGERS SUPPLY CO INC	HVAC MATERIALS
110	General Fund	00123883	7/3/2025	313.30	RUDER ELECTRIC INC	AHU1 CONTACTOR CH
110	General Fund		7/3/2025	141.00	RUDER ELECTRIC INC	SERVICE ON SECURITY CAMERA MORGUE
110	General Fund	00123884	7/3/2025	55.95	RUSH UNIVERSITY MEDICAL CE...	INMATE MEDICAL CARE
110	General Fund	00123885	7/3/2025	1,736.96	BERNARD E RYAN DDS PC	INMATE MEDICAL CARE
110	General Fund	00123886	7/3/2025	5,000.00	SAQ CONSULTING INC	PROFESSIONAL SERVICES 7-2025
110	General Fund	00123887	7/3/2025	1,760.00	SBS Group LLC	ANNUAL SUBSCRIPTION 7-25 TO 6-26
110	General Fund	00123888	7/3/2025	1,085.00	SEPS, INC	UPS CONTROL MODULE INSTAL
110	General Fund		7/3/2025	10,802.22	SEPS, INC	UPS CONTROL MOJDULES
110	General Fund	00123889	7/3/2025	84.32	SHAW MEDIA	TRANSPORTATION TECH, POLICY NOTICE
110	General Fund	00123890	7/3/2025	4,584.00	DR JAMES SIMONE	7-2025 MONTHLY RETAINER
110	General Fund	00123891	7/3/2025	84.98	STAPLES BUSINESS ADVANTAGE	COPY PAPER
110	General Fund	00123892	7/3/2025	53.97	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES
110	General Fund	00123893	7/3/2025	25.62	CARRIE STEWART	REIMBURSEMENT BUSINESS LINE 5-2 TO 6-1-25
110	General Fund	00123894	7/3/2025	420.00	STUARD & ASSOCIATES, INC.	ANNUAL INSPECTION OF HYDRAULIC ELEVATOR
110	General Fund	00123895	7/3/2025	185.00	DAVID STUKENBORG	MEDICARE INS PREM 7-25
110	General Fund	00123896	7/3/2025	406.70	TECHNOLOGY MANAGEMENT	COMM CHGES
110	General Fund	00123898	7/3/2025	753.00	TWO KEY COROPORATE SYSTE...	INTERPRETING SERVICE 6-10-25
110	General Fund		7/3/2025	830.10	TWO KEY COROPORATE SYSTE...	INTERPRETING SERVICE 6-13-25
110	General Fund		7/3/2025	633.80	TWO KEY COROPORATE SYSTE...	INTERPRETING SERVICE 6-5-25
110	General Fund		7/3/2025	748.80	TWO KEY COROPORATE SYSTE...	INTERPRETING SERVICE 5-21-25
110	General Fund		7/3/2025	753.00	TWO KEY COROPORATE SYSTE...	INTERPRETING SERVICE 5-28-25
110	General Fund		7/3/2025	575.00	TWO KEY COROPORATE SYSTE...	INTERPRETING SERVICE 5-29-25
110	General Fund		7/3/2025	748.80	TWO KEY COROPORATE SYSTE...	INTERPRETING SERVICE 5-30-25
110	General Fund		7/3/2025	806.30	TWO KEY COROPORATE SYSTE...	INTERPRETING SERVICE 6-11-25
110	General Fund		7/3/2025	1,574.80	TWO KEY COROPORATE SYSTE...	INTERPRETING SERVICE 6-2-25
110	General Fund		7/3/2025	1,806.10	TWO KEY COROPORATE SYSTE...	INTERPRETING SERVICE 6-3-25
110	General Fund		7/3/2025	1,035.88	TWO KEY COROPORATE SYSTE...	INTERPRETING SERVICE 6-4-25

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110	General Fund		7/3/2025	810.50	TWO KEY COROPORATE SYSTE...	INTERPRETING SERVICE 6-6-25
110	General Fund		7/3/2025	920.88	TWO KEY COROPORATE SYSTE...	INTERPRETING SERVICE 6-9-25
110	General Fund		7/3/2025	748.80	TWO KEY COROPORATE SYSTE...	INTERPRETING SERVICE ON 5-23-25
110	General Fund		7/3/2025	748.80	TWO KEY COROPORATE SYSTE...	INTERPRETING SERVICE ON 5-16-25
110	General Fund		7/3/2025	937.73	TWO KEY COROPORATE SYSTE...	INTERPRETING SERVICE ON 5-19-25
110	General Fund		7/3/2025	920.88	TWO KEY COROPORATE SYSTE...	INTERPRETING SERVICE ON 5-27-25
110	General Fund		7/3/2025	638.00	TWO KEY COROPORATE SYSTE...	INTERPRETING SERVICES ON 6-12-25
110	General Fund		7/3/2025	920.88	TWO KEY COROPORATE SYSTE...	SERVICE CHGES 5-20-25
110	General Fund	00123899	7/3/2025	899.30	U S FOOD SERVICE	CEREAL
110	General Fund	00123900	7/3/2025	500.00	U S POSTAL SERVICE	PREFUND POSTAGE ACCT
110	General Fund	00123901	7/3/2025	398.91	VERIZON	SERVICE CHGES 5-11 TO 6-10-25
110	General Fund	00123902	7/3/2025	4,671.37	VERIZON WIRELESS	SERVICE CHGES 5-16 TO 6-15-25
110	General Fund		7/3/2025	2,898.91	VERIZON WIRELESS	SERVICE CHGES 5-19 TO 6-18-25
110	General Fund	00123903	7/3/2025	50.00	PETER VIALI	STIPEND FARM COMMITTEE MEMBER
110	General Fund	00123904	7/3/2025	366.60	WAGE WORKS	FSA MONTHLY FEE 6-25
110	General Fund	00123905	7/3/2025	477.78	WAREHOUSE DIRECT	OFFICE SUPPLIES
110	General Fund	00123906	7/3/2025	1,239.00	WEISER SECURITY SERVICE INC.	ANNEX BLDG SCREENER 5-30 TO 6-5-25
110	General Fund		7/3/2025	1,239.00	WEISER SECURITY SERVICE INC.	ANNEX BLDG SCREENER 6-6 TO 6-12-25
110	General Fund	00123907	7/3/2025	1,540.80	THOMSON REUTERS - WEST	COPIES-CRIMINAL LAW AND PROCEDURE
110	General Fund	00123908	7/3/2025	2,573.00	WESTWOOD PHARMACY CLINI...	JCDC INMATE PRESCRIPTIONS 5-25 TO 5-31-25
110	General Fund		7/3/2025	55.30	WESTWOOD PHARMACY CLINI...	KCDC INMATE PRESCRIPTIONS 5-25 TO 5-31-25
110	General Fund	00123909	7/3/2025	122.03	TAMMY WILLIAMS	REIMBURSEMENT FOOD
110	General Fund	00123910	7/3/2025	2,280.57	WOODY'S EMS	AC MOTORS, EXHAUST FANS
110	General Fund		7/3/2025	2,162.11	WOODY'S EMS	AC MOTORS, EXHAUST FAN
110	General Fund		7/3/2025	435.81	WOODY'S EMS	AC MOTORS, EXHUST FANS
110	General Fund	00123911	7/3/2025	195.89	DAVE ZINANNI	RETIREMENT HEALTH INS PREM 7-25
110	General Fund	00123912	7/18/2025	8,327.95	ABILA	MIP FA ANNUAL MAINT, SUPPORT
110	General Fund	00123913	7/18/2025	2,666.88	ACE ENDEAVORS LLC	MOBILE HOME TAX BILLS
110	General Fund	00123914	7/18/2025	210.75	ADCRAFT PRINTERS INC	WINDOW ENVELOPES
110	General Fund		7/18/2025	366.76	ADCRAFT PRINTERS INC	WINDOW ENVELOPES, NOTARY STAMPERS
110	General Fund	00123915	7/18/2025	618.88	AMAZON CAPITAL SERVICES	OFFICE & VEHICLE SUPPLIES
110	General Fund		7/18/2025	2,047.69	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES

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Fund Code	Fund Title	Check Number	Document Date	Disbursement A...	Vendor Name	Transaction Description
110	General Fund		7/18/2025	2,860.04	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES, MATERIALS
110	General Fund	00123916	7/18/2025	524.38	AQUA ILLINOIS, INC.	SERVICE CHGES 6-2 TO 7-1-25 ADM
110	General Fund	00123917	7/18/2025	48.31	AQUA ILLINOIS, INC.	SERVICE CHGES 6-2 TO 7-1-25 SAO
110	General Fund	00123918	7/18/2025	194.88	AQUA	SERVICE CHGES 6-2 TO 7-1-25 ADM
110	General Fund	00123919	7/18/2025	42.38	AQUA	SERVICE CHGES 6-2 TO 7-1-25
110	General Fund	00123920	7/18/2025	498.55	ART'S LANDSCAPING	LAWN CARE
110	General Fund	00123921	7/18/2025	1,781.15	BANKERS ADVERISING COMPA...	SHERIFF STARS FOR HANDOUTS
110	General Fund	00123922	7/18/2025	23,750.00	BELSON STEEL CENTER	E WASTE QUARTER 2, 2025
110	General Fund	00123923	7/18/2025	25.00	BEST-ONE TIRE & SERVICE	2023 TAHOE TIRE REPAIR
110	General Fund		7/18/2025	807.00	BEST-ONE TIRE & SERVICE	21C11 TIRES
110	General Fund		7/18/2025	870.76	BEST-ONE TIRE & SERVICE	21C2 TIRES
110	General Fund		7/18/2025	51.78	BEST-ONE TIRE & SERVICE	VEHICLE MAINTENANCE
110	General Fund	00123924	7/18/2025	12,569.00	BONTERRA TECH LLC	IMPACT MGMT PRO
110	General Fund	00123926	7/18/2025	186.00	CAM SYSTEMS	5-25 TRAC BREATH MONITOR DC CLIENTS
110	General Fund	00123927	7/18/2025	25.20	KAMMIA CARROLL	MILEAGE REIMBURSEMENT PRESCRIPTION PICKUP
110	General Fund	00123928	7/18/2025	53.83	CENTRAL ILLINOIS RADIOLOGI...	INMATE MEDICAL CARE
110	General Fund	00123929	7/18/2025	57.96	CHRISTIANSEN AUTO	SUPPLIES
110	General Fund	00123930	7/18/2025	1,177.02	CINTAS CORPORATION LOC. 319	UNIFORMS, MATS
110	General Fund	00123931	7/18/2025	59.95	CLIFTON CHEMICAL	BOTTLED WATER
110	General Fund	00123932	7/18/2025	223.14	COM ED	SERVICE CHGES 5-13 TO 6-12-25
110	General Fund	00123933	7/18/2025	27.71	COM ED	SERVICE CHGES 5-23 TO 6-24-25
110	General Fund	00123935	7/18/2025	35,375.39	THE COUNTRY TABLE	JCDC MEALS 6-30 TO 7-13-25
110	General Fund	00123936	7/18/2025	115.00	COUNTRY CHEVROLET, INC.	25C12 HEADLIGHTS
110	General Fund	00123937	7/18/2025	77.07	COURT STREET FORD, INC.	23F1 OIL CHANGE, TIRE ROTATE, FILTER
110	General Fund	00123938	7/18/2025	12,388.65	DEARBORN NATIONAL LIFE INS	PREMIUM FOR 8-2025
110	General Fund	00123939	7/18/2025	5,685.28	DELL MARKETING LP	MICROSOFT OFFICE LICENSES
110	General Fund	00123940	7/18/2025	19,804.90	DELTA DENTAL OF ILLINOIS - ASC	6-2025 PREMIUM
110	General Fund	00123941	7/18/2025	71.40	DIGESTIVE DISEASES CONSULT...	INMATE MEDICAL CARE
110	General Fund	00123942	7/18/2025	3,120.00	DUANE DEAN BEHAVIORAL HE...	5-2025 DRUG COURT CASE MGR
110	General Fund	00123943	7/18/2025	1,103.00	EAGLE UNIFORM	QUARTER MASTER PURCHASE
110	General Fund	00123944	7/18/2025	920.00	EASTGATE COMMUNICATIONS ...	ADVERTISING
110	General Fund	00123945	7/18/2025	91.28	ECOLAB	WATER SOFTNER RENTAL 7-2 TO 8-1-25
110	General Fund	00123946	7/18/2025	3,060.00	MEGAN EILDERS	GRANT EVALUATION

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110	General Fund	00123947	7/18/2025	123.62	FAMILY HOME MEDICAL	INMATE MEDICALCARE-OXYGEN TANK RENTAL
110	General Fund	00123948	7/18/2025	8.83	FASTENAL CO	SUPPLIES
110	General Fund	00123949	7/18/2025	47.09	FEDERAL EXPRESS	MAILING CHGES
110	General Fund	00123950	7/18/2025	6,000.00	FLOCK SAFETY	CANERAS
110	General Fund	00123951	7/18/2025	914.82	GLADE PLUMBING & HEATING ...	SERVICE CALL ON RTU 13
110	General Fund		7/18/2025	312.38	GLADE PLUMBING & HEATING ...	SERVICE CALL WATER LEAK
110	General Fund		7/18/2025	1,847.96	GLADE PLUMBING & HEATING ...	SERVICE REPAIR CHILLER-OJ
110	General Fund	00123953	7/18/2025	379.00	HAIGES MACHINERY, INC	SERVICE CALL ON DRYER
110	General Fund	00123954	7/18/2025	2,334.00	KATHLEEN HARTMAN	COUNSELING SESSIONS, DRUG COURT MGR WAGE
110	General Fund	00123955	7/18/2025	5,760.00	THE HELEN WHEELER CENTER	6-2025 MH FEES
110	General Fund		7/18/2025	1,080.00	THE HELEN WHEELER CENTER	6-2025 SUBSTANCE ABUSE TREATMENT SERVICES
110	General Fund	00123956	7/18/2025	1,017.50	HERVAS CONDON AND BERSAN...	LEGAL SERVICES-FOIA MATTERS
110	General Fund	00123957	7/18/2025	3,803.00	HOLOHAN HEATING & SHEET M...	FAN REPLACEMENT OJ CHILLER
110	General Fund		7/18/2025	486.70	HOLOHAN HEATING & SHEET M...	RTU REPAIR PS
110	General Fund	00123958	7/18/2025	183.00	HOVE BUICK GMC	21C1 ANTENNA REPLACEMENT
110	General Fund		7/18/2025	65.00	HOVE BUICK GMC	21C2 GOF
110	General Fund	00123960	7/18/2025	372.35	IHC RIVERSIDE EMERGENCY P...	INMATE MEDICAL CARE
110	General Fund	00123961	7/18/2025	240.00	ILEAS	ANNUAL MEMBERSHIP DUES 7-125 TO 6-30-26
110	General Fund	00123962	7/18/2025	1,000.00	ILLINOIS EPA (NPDES)	ANNUAL NPDES FEES 7-1-25 TO 6-30-26
110	General Fund	00123963	7/18/2025	458.43	ILLINOIS BONE AND	INMATE MEDICAL CARE
110	General Fund	00123964	7/18/2025	5,000.00	ILLINOIS BONE AND	6-2025 CLINIC COVERAGE
110	General Fund	00123965	7/18/2025	269.95	IMAGING SPECTRUM	MEDIA FOR 12099 PASSPORT
110	General Fund	00123966	7/18/2025	62.95	INTERSTATE BATTERY SYSTEM ..	01P1 BATTERY
110	General Fund	00123967	7/18/2025	325,656.00	JS MCCULLOUGH EXCAVATING ..	CONSTRUCTION PAY EST 2-AROMA PK DREDGING
110	General Fund	00123968	7/18/2025	1,141.43	KANKAKEE COUNTY HIGHWAY ..	5-2025 FUEL USE-CORONER
110	General Fund	00123969	7/18/2025	334.29	KANKAKEE COUNTY HIGHWAY ..	5-2025 FUEL
110	General Fund	00123970	7/18/2025	261.33	KANKAKEE COUNTY HIGHWAY ..	5-2025 FUEL
110	General Fund	00123971	7/18/2025	907.76	KANKAKEE COUNTY HIGHWAY ..	6-25 CORONER FUEL USE
110	General Fund	00123972	7/18/2025	473.68	KANKAKEE COUNTY HIGHWAY ..	6-2025 FUEL
110	General Fund	00123973	7/18/2025	243.64	KANKAKEE COUNTY HIGHWAY ..	6-2025 FUEL
110	General Fund	00123974	7/18/2025	13.64	KANKAKEE DISPOSAL	MONTHLY CHGE, ENVIR FE, FUEL ADJ

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110	General Fund		7/18/2025	1,205.76	KANKAKEE DISPOSAL	MONTHLY CHGE, ENVIR FEE, FUEL ADJ
110	General Fund	00123976	7/18/2025	347.53	KANKAKEE ACE HARDWARE INC	SUPPLIES
110	General Fund	00123977	7/18/2025	65.00	KANKAKEE AUTO PLEX	25C1 GOF
110	General Fund	00123978	7/18/2025	29,129.48	KANKAKEE FORGIVES	PROGRAM COSTS 2-25 TO 5-25-25
110	General Fund	00123979	7/18/2025	7,264.32	KONE INC	MAINT CONTRACT 7-1-25 TO 9-30-25
110	General Fund	00123980	7/18/2025	360.00	RICK LEWIS	PLUMBING INSPECTIONS
110	General Fund	00123981	7/18/2025	1,005.45	MCKESSON MEDICAL SURGICAL	MEDICAL SUPPLIES
110	General Fund	00123982	7/18/2025	246.38	MEDPRO WASTE DISPOSAL LLC	MEDICAL WASTE REMOVAL, COMPLIANCE TRAINING
110	General Fund	00123983	7/18/2025	896.82	MENARDS	SUPPLIES
110	General Fund	00123984	7/18/2025	16.80	CARLEIGH MORITZ	REIMBURSEMENT MILEAGE PRESCRIPTION PICKUP
110	General Fund	00123985	7/18/2025	7,522.00	JEFF MORRIS DAIRY SERVICE	1/2 PINTS 2% MILK
110	General Fund	00123986	7/18/2025	153.00	MOTOROLA SOLUTIONS - STAR...	RADIO FEE 7-1 TO 7-31-25
110	General Fund	00123987	7/18/2025	105.27	NEXTERA ENERGY SERVICES	SERVICE CHGES 6-1 TO 6-30-25 ANX
110	General Fund		7/18/2025	295.17	NEXTERA ENERGY SERVICES	SERVICE CHGES 6-1 TO 6-30-25 CH
110	General Fund		7/18/2025	121.96	NEXTERA ENERGY SERVICES	SERVICE CHGES 6-1 TO 6-30-25 MORGUE
110	General Fund		7/18/2025	2,586.69	NEXTERA ENERGY SERVICES	SERVICE CHGES 6-1 TO 6-30-25 NJ
110	General Fund		7/18/2025	218.24	NEXTERA ENERGY SERVICES	SERVICE CHGES 6-1 TO 6-30-25 PS
110	General Fund		7/18/2025	427.83	NEXTERA ENERGY SERVICES	SERVICE CHGES 6-1 TO 6-30-25 ADM
110	General Fund		7/18/2025	624.03	NEXTERA ENERGY SERVICES	SERVICE CHGES 6-1 TO 6-30-25 OJ
110	General Fund	00123988	7/18/2025	2,124.00	NMS LABS	POSTMORTEMS
110	General Fund	00123989	7/18/2025	56.79	ON-LINE RADIOLOGY MEDICAL	INMATE MEDICAL CARE
110	General Fund	00123990	7/18/2025	1,033.50	PERSPECTIVES LTD	7-2025 EMPLOYEE ASSIST PLAN
110	General Fund	00123991	7/18/2025	26.77	KRISTI PERZEE	REIMBURSEMENT MILEAGE PRESCRIPTION PICKUP
110	General Fund	00123992	7/18/2025	23.75	BETH M PHELPS CSR	TRANSCRIPT
110	General Fund	00123993	7/18/2025	87.00	PIED PIPER	PEST CONTROL
110	General Fund		7/18/2025	534.00	PIED PIPER	PEST CONTROL, MICE, RAT CONTROL
110	General Fund	00123994	7/18/2025	9,200.00	PIGGUSH ENGINEERING INC	PROFESSIONAL FEES-RIVER RAMP
110	General Fund	00123996	7/18/2025	635.00	PROTECTION ASSOCIATES	RADIO AES COMMUNICATOR ADDED
110	General Fund		7/18/2025	175.00	PROTECTION ASSOCIATES	SERVICE CALL RADIO ANIMAL CONTROL
110	General Fund	00123997	7/18/2025	5,888.36	PROVEN IT	CONTRACT BASE RATE CHANGE 3-2-24 TO 6-28-25
110	General Fund	00123999	7/18/2025	147.96	QUILL CORPORATION	PAPER

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110	General Fund	00124000	7/18/2025	46.20	SARAH RAYMOND	REIMBURSEMENT MILEAGE BANK DEPOSITS
110	General Fund	00124001	7/18/2025	14.65	RAY O'HERRON COMPANY INC	209 PRIMER
110	General Fund	00124002	7/18/2025	1,119.08	RAY O'HERRON COMPANY INC	NEW HIRE UNIFORM
110	General Fund	00124003	7/18/2025	185.07	RAY O'HERRON COMPANY INC	RETIREMENT BADGE
110	General Fund	00124004	7/18/2025	297.02	RAY O'HERRON COMPANY INC	QUARTER MASTER PURCHASE
110	General Fund	00124005	7/18/2025	15,300.00	RIVER VALLEY DETENTION CE...	JUVENILE DETENION 6-2025
110	General Fund	00124008	7/18/2025	1,094.04	RIVERSIDE MEDICAL CENTER	INMATE MEDICAL CARE
110	General Fund	00124009	7/18/2025	212.12	RIVERSIDE HEALTH SYSTEMS	INMATE MEDICAL CARE
110	General Fund	00124010	7/18/2025	1,144.00	RIVERSIDE EMS	5-2025 EMS TRANSPORTS
110	General Fund		7/18/2025	99.00	RIVERSIDE EMS	CLIENT SPECIMENS
110	General Fund	00124011	7/18/2025	2,291.84	ROGERS SUPPLY CO INC	HVAC MATERIAL FILTERS
110	General Fund		7/18/2025	66.56	ROGERS SUPPLY CO INC	HVAC MATERIALS
110	General Fund	00124012	7/18/2025	2,097.41	BERNARD E RYAN DDS PC	INMATE MEDICAL CARE
110	General Fund	00124013	7/18/2025	44.89	A T T MOBILITY	SERVICE CHGES 5-22 TO 6-21-25
110	General Fund		7/18/2025	62.66	A T T MOBILITY	SERVICE CHGES 6-23 TO 7-22-25
110	General Fund	00124014	7/18/2025	519.30	SCANLON COLLISION SPECIALI...	PARTS
110	General Fund	00124015	7/18/2025	637.56	SHAW MEDIA	PUBLIC NOTICE
110	General Fund	00124016	7/18/2025	250.00	DR JAMES SIMONE	COURT TIME FITNESS EVLAUATION
110	General Fund		7/18/2025	2,000.00	DR JAMES SIMONE	SEX OFFENDER EVALUATION
110	General Fund	00124017	7/18/2025	16.50	Anita Speckman	REIMBURSEMENT DRY CLEANING COST
110	General Fund	00124018	7/18/2025	256.37	STAPLES BUSINESS ADVANTAGE	TONER, OFFICE SUPPLIES
110	General Fund	00124019	7/18/2025	1,927.02	STERICYCLE INC	MEDICAL WASTE DISPOSAL 7-1 TO 7-31-25
110	General Fund		7/18/2025	311.34	STERICYCLE INC	MEDICAL WASTE DISPOSAL 7-1 TO 7-31-25
110	General Fund	00124020	7/18/2025	49.99	STEVENSON AUTO REPAIR, INC.	GOF 2019 TAHOE
110	General Fund	00124021	7/18/2025	25.67	CARRIE STEWART	REIMBURSEMENT FOR BUSINESS LINE 6-2 TO 7-1-25
110	General Fund	00124023	7/18/2025	4,489.53	ALAN SWINFORD	PROJECT DIRECTOR MONTHLY FEE
110	General Fund	00124025	7/18/2025	480.00	TRI-RIVER POLICE TRAINING R...	2025 DUES
110	General Fund	00124026	7/18/2025	920.88	TWO KEY COROPORATE SYSTE...	INTERPRETING SERVICES 6-30-25
110	General Fund		7/18/2025	920.88	TWO KEY COROPORATE SYSTE...	INTERPRETING SERVICES 6-16-25
110	General Fund		7/18/2025	753.00	TWO KEY COROPORATE SYSTE...	INTERPRETING SERVICES 6-17-25
110	General Fund		7/18/2025	715.10	TWO KEY COROPORATE SYSTE...	INTERPRETING SERVICES 6-18-25
110	General Fund		7/18/2025	806.30	TWO KEY COROPORATE SYSTE...	INTERPRETING SERVICES ON 6-20-25
110	General Fund		7/18/2025	1,040.50	TWO KEY COROPORATE SYSTE...	INTERPRETING SERVICES ON 6-23-25

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110	General Fund		7/18/2025	753.00	TWO KEY COROPORATE SYSTE...	INTERPRETING SERVICES ON 6-24-25
110	General Fund		7/18/2025	638.00	TWO KEY COROPORATE SYSTE...	INTERPRETING SERVICES ON 6-26-25
110	General Fund		7/18/2025	748.80	TWO KEY COROPORATE SYSTE...	INTERPRETING SERVICES ON 6-27-25
110	General Fund		7/18/2025	748.80	TWO KEY COROPORATE SYSTE...	INTERPRETING SERVIES ON 6-25-25
110	General Fund	00124027	7/18/2025	2,303.24	U S FOOD SERVICE	CEREAL
110	General Fund	00124028	7/18/2025	1,450.00	U S POSTAL SERVICE	ANNUAL RENEWAL BRM PERMIT 70
110	General Fund	00124029	7/18/2025	434.87	VERIZON WIRELESS	SERVICE CHGES 5-16 TO 6-15-25
110	General Fund	00124031	7/18/2025	299.01	WAREHOUSE DIRECT	SUPPLIES
110	General Fund	00124032	7/18/2025	991.20	WEISER SECURITY SERVICE INC.	ANNEX BLDG SCREENER 6-13 TO 6-19-25
110	General Fund		7/18/2025	1,239.00	WEISER SECURITY SERVICE INC.	ANNEX BLDG SCREENER 6-20 TO 6-26-25
110	General Fund	00124033	7/18/2025	534.01	THOMSON REUTERS - WEST	MONTHLY SUBSCRIPTION
110	General Fund	00124034	7/18/2025	262.49	THOMSON REUTERS - WEST	PROFESSIONAL FEES 7-1 TO 7-31-25
110	General Fund	00124035	7/18/2025	508.35	THOMSON REUTERS - WEST	LIBRARY PLAN CHANGES
110	General Fund	00124036	7/18/2025	398.02	WESTWOOD PHARMACY CLINI...	JCDC INMATE PRESCRIPTIONS 6-8 TO 6-14-25
110	General Fund		7/18/2025	805.12	WESTWOOD PHARMACY CLINI...	JCDC INMATE PRESCRIPTIONS 6-1 TO 6-7-25
110	General Fund		7/18/2025	11.43	WESTWOOD PHARMACY CLINI...	KCDC INMATE PRESCRIPTIONS 6-1 TO 6-7-25
110	General Fund	00124037	7/18/2025	729.32	WEX BANK	6-2025 SHERIFF, CORRECTONS, OVERWEIGHT
110	General Fund	00124038	7/18/2025	1,160.50	CARA L WHEELER CSR	GRAND JURY TRANSCRIPT
110	General Fund	00124040	7/18/2025	192.37	TAMMY WILLIAMS	REIMBURSEMENT REFRESHMENTS
110	General Fund	00124041	7/18/2025	25.00	WOODY'S EMS	AC MOTOR PULLEY
110	General Fund		7/18/2025	338.04	WOODY'S EMS	AC MOTORS, EXHAUST FAN, PARTS
110	General Fund		7/18/2025	96.18	WOODY'S EMS	AC MOTORS, FAN, PARTS
110	General Fund		7/18/2025	1,342.88	WOODY'S EMS	AC MOTORS, PARTS
110	General Fund		7/18/2025	454.79	WOODY'S EMS	IMPELLER
110	General Fund	00124042	7/18/2025	214.20	CARMELA ZAVALA	REIMBURSEMENT MILEAGE MAB CONF
110	General Fund		7/18/2025	25.20	CARMELA ZAVALA	REIMBURSEMENT MILEAGE PRESCRIPTION PICKUP
110	General Fund		7/18/2025	25.20	CARMELA ZAVALA	REIMBURSEMENT MILEAGE PRSCRIPTION PICKUP
110	General Fund	00124044	7/31/2025	65.00	ADCRAFT PRINTERS INC	NOTARY STAMPERS
110	General Fund	00124045	7/31/2025	9,981.93	AFLAC PREMIUM HOLDING	PREM FOR PERIOD ENDING 7-31-25

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110	General Fund	00124046	7/31/2025	287.50	SCOTT ALLEN	REIMBURSEMENT RETIREMENT INS PREM
110	General Fund	00124047	7/31/2025	95.00	ALLSTAR HOME SERVICES LLC	PERMIT REFUND
110	General Fund	00124048	7/31/2025	718.44	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES
110	General Fund		7/31/2025	342.43	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES, SINK
110	General Fund		7/31/2025	2,581.76	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES,LAPTOPS,SCANNER
110	General Fund	00124049	7/31/2025	42.38	AIL	SERVICE CHGES 6-10 TO 7-7-25 OJ
110	General Fund	00124050	7/31/2025	277.42	AQUA	SERVICE CHGES 6-10 TO 7-7-25 CH
110	General Fund	00124051	7/31/2025	68.97	AQUA	SERVICE CHGES 6-10 TO 7-7-25 ANNEX
110	General Fund	00124052	7/31/2025	244.49	AIL	SERVICE CHGES 6-9 TO 7-7-25 MORGUE
110	General Fund	00124053	7/31/2025	246.67	AQUA	SERVICE CHGES 6-9 TO 7-7-25 PS
110	General Fund	00124054	7/31/2025	45.18	AIL	SERVICE CHGES 6-9 TO 7-7-25 MORGUE
110	General Fund	00124055	7/31/2025	47.98	AIL	SERVICE CHGES 6-9 TO 7-7-25 PS
110	General Fund	00124056	7/31/2025	96.95	AIL	SERVICE CHGES 6-9 TO 7-7-25 PS
110	General Fund	00124057	7/31/2025	5,748.91	AIL	SERVICE CHGES 6-9 TO 7-7-25 NJ
110	General Fund	00124059	7/31/2025	5,888.81	AIL	SERVICE CHGES 6-9 TO 7-7-25 NJ
110	General Fund	00124060	7/31/2025	20.00	AIL	SERVICE CHGES 6-9 TO 7-7-25
110	General Fund	00124061	7/31/2025	337.94	AQUA	SERVICE CHGES 6-9 TO 7-7-25 OJ
110	General Fund	00124062	7/31/2025	415.08	AQUA	SERVICE CHGES 6-9 TO 7-7-25 OJ
110	General Fund	00124063	7/31/2025	264.83	AQUA	SERVICE CHGES 6-9 TO 7-7-25
110	General Fund	00124064	7/31/2025	165.50	AQUA	SERVICE CHGES 6-9 TO 7-7-25 OJ
110	General Fund	00124065	7/31/2025	284.70	AQUA ILLINOIS	SERVICE CHGES 6-9 TO 7-7-25 PS
110	General Fund	00124066	7/31/2025	4,069.33	AQUA	SERVICE CHGES 6-9 TO 7-7-25 CH
110	General Fund	00124068	7/31/2025	424.85	AQUA	SERVICE CHGES 6-9 TO 7-7-25 CH
110	General Fund	00124069	7/31/2025	242.31	AQUA	SERVICE CHGES 6-9 TO 7-7-25 OJ
110	General Fund	00124070	7/31/2025	262.98	AQUA	SERVICE CHGES 6-9 TO 7-7-25 ANNEX
110	General Fund	00124071	7/31/2025	622.32	AIL	SERVICE CHGES 6-9 TO 7-7-25 NJ
110	General Fund	00124072	7/31/2025	3,986.13	AIL	SERVICE CHGES 6-9 TO 7-7-25 JCDC
110	General Fund	00124073	7/31/2025	100.00	ART'S LANDSCAPING	SERVICE CALL JCDC SPRINKLER
110	General Fund	00124074	7/31/2025	2,392.83	AT & T	SERVICE CHGES 6-5 TO 7-4-25
110	General Fund	00124075	7/31/2025	1,800.00	BRITTANY BAKER&NICHOLAS ...	RETURN TEMP OCCUPANCY DEPOSIT
110	General Fund	00124078	7/31/2025	100.00	BEAUPRES INC	12C13 TIRE BALANCE
110	General Fund		7/31/2025	65.00	BEAUPRES INC	13C15 GOF
110	General Fund		7/31/2025	276.78	BEAUPRES INC	14C1 A/C
110	General Fund		7/31/2025	65.00	BEAUPRES INC	14C1 GOF

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Fund Code	Fund Title	Check Number	Document Date	Disbursement A...	Vendor Name	Transaction Description
110	General Fund		7/31/2025	65.00	BEUPRES INC	16C1GOF
110	General Fund		7/31/2025	65.00	BEUPRES INC	19C12 GOF
110	General Fund		7/31/2025	280.61	BEUPRES INC	20C4 TRANS SERVICE
110	General Fund		7/31/2025	65.00	BEUPRES INC	21C GOF
110	General Fund		7/31/2025	1,609.66	BEUPRES INC	21C4 BRAKES
110	General Fund		7/31/2025	95.00	BEUPRES INC	21C4 GOF, TIRE REPAIR
110	General Fund		7/31/2025	30.00	BEUPRES INC	21C6 TIRE REPAIR
110	General Fund		7/31/2025	1,636.66	BEUPRES INC	21C9 BRAKES
110	General Fund		7/31/2025	65.00	BEUPRES INC	21F1 GOF
110	General Fund		7/31/2025	94.55	BEUPRES INC	21F2 GOF, AIR FILTER
110	General Fund		7/31/2025	65.00	BEUPRES INC	23C1 GOF
110	General Fund		7/31/2025	65.00	BEUPRES INC	23C10 GOF
110	General Fund		7/31/2025	1,636.66	BEUPRES INC	23C12 BRAKES
110	General Fund		7/31/2025	65.00	BEUPRES INC	23C13 GOF
110	General Fund		7/31/2025	65.00	BEUPRES INC	23C14 GOF
110	General Fund		7/31/2025	65.00	BEUPRES INC	23C2 GOF
110	General Fund		7/31/2025	65.00	BEUPRES INC	23C3 GOF
110	General Fund		7/31/2025	1,901.66	BEUPRES INC	23C6 AC
110	General Fund		7/31/2025	65.00	BEUPRES INC	24C1 GOF
110	General Fund		7/31/2025	65.00	BEUPRES INC	24C2 GOF
110	General Fund		7/31/2025	65.00	BEUPRES INC	24C3 GOF
110	General Fund		7/31/2025	65.00	BEUPRES INC	24C4 GOF
110	General Fund		7/31/2025	65.00	BEUPRES INC	24C5 GOF
110	General Fund		7/31/2025	30.00	BEUPRES INC	24C5 TIRE REPAIR
110	General Fund		7/31/2025	65.00	BEUPRES INC	24C6 GOF
110	General Fund		7/31/2025	65.00	BEUPRES INC	24C7 GOF
110	General Fund		7/31/2025	65.00	BEUPRES INC	24C8 GOF
110	General Fund		7/31/2025	1,636.66	BEUPRES INC	24C9 BRAKES
110	General Fund		7/31/2025	65.00	BEUPRES INC	25C4 GOF
110	General Fund		7/31/2025	65.00	BEUPRES INC	OIL CHANGE, TIRE ROTATION
110	General Fund	00124079	7/31/2025	206.67	BRADY BERTRAND	RETIREMENT HEALTH INS PREM
110	General Fund	00124080	7/31/2025	859.00	BEST-ONE TIRE & SERVICE	21C1 TIRES
110	General Fund		7/31/2025	193.50	BEST-ONE TIRE & SERVICE	24C8 TIRE
110	General Fund		7/31/2025	615.03	BEST-ONE TIRE & SERVICE	VEHICLE MAINT
110	General Fund	00124081	7/31/2025	3,500.00	BIOTECH XRAY, INC	6-2025 XRAY SERVICES
110	General Fund	00124082	7/31/2025	612,231.19	BlueCross BlueShield of Ill	COCERAGE PERIOD 8-1 TO 9-1-25
110	General Fund	00124083	7/31/2025	1,027.00	CAPS TEES	SAFETY SUPPLIES, EVENT HAND OUTS

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110	General Fund	00124084	7/31/2025	809.87	CENTRAL ILLINOIS RADIOLOGI...	INMATE MEDICAL CARE
110	General Fund	00124085	7/31/2025	159.27	CINTAS CORPORATION LOC. 319	UNIFORMS, MATS
110	General Fund	00124086	7/31/2025	127.78	CINTAS FIRST AID & SAFETY	SERVICE 1ST AID CABINET
110	General Fund	00124087	7/31/2025	300.00	CLANCY-GERNON FUNERAL HO...	FUNERAL HOME INDIGENT
110	General Fund	00124088	7/31/2025	2,137.50	CLINTON AUTO AUCTION	REIMBURSEMENT
110	General Fund	00124089	7/31/2025	1,317.80	DAVE COLEMAN PHD HSPP	PSYCHOLOGICAL EVALUATION
110	General Fund	00124090	7/31/2025	50.00	TRAVIS COLLINS	GROUP SPEAKER
110	General Fund	00124091	7/31/2025	212.65	COLONIAL	PREMIUM FOR 8-2025
110	General Fund	00124092	7/31/2025	307.27	COM ED	SERVICE CHGES 6-12 TO 7-14-25 SAO
110	General Fund	00124093	7/31/2025	27.27	COM ED	SERVICE CHGES 6-24 TO 7-24-25 MAINT
110	General Fund	00124094	7/31/2025	42,956.55	CONSTELLATION NEW ENERGY	SERVICE CHGES 6-13 TO 7-15-25 JCDC/PS
110	General Fund		7/31/2025	108.32	CONSTELLATION NEW ENERGY	SERVICE CHGES 5-22 TO 6-23-25 TREAS
110	General Fund		7/31/2025	9,983.02	CONSTELLATION NEW ENERGY	SERVICE CHGES 6-23 TO 7-23-25 ADMIN
110	General Fund	00124095	7/31/2025	35,340.10	THE COUNTRY TABLE	JCDC MEALS 7-14 TO 7-27-25
110	General Fund	00124096	7/31/2025	198.01	ERIC DAVIS	REIMBURSEMENT RETIREMENT HELATH INS PREM
110	General Fund	00124097	7/31/2025	2,580.00	DUANE DEAN BEHAVIORAL HE...	6-2025 DRUG COURT MGR
110	General Fund	00124098	7/31/2025	743.00	EAGLE UNIFORM	QUARTER MASTER PURCHASE
110	General Fund	00124099	7/31/2025	27.56	FEDERAL EXPRESS	MAILING CHGES
110	General Fund	00124100	7/31/2025	385.00	F. E. MORAN, INC.	JCDC SERVICE CALL FIRE ALARM SYSTEM
110	General Fund	00124102	7/31/2025	1,364.25	FLEETPRIDE, INC	06G01 AC
110	General Fund	00124104	7/31/2025	75.98	GALLS, LLC/QUARTERMASTER, ...	QUARTER MASTER PURCHASE
110	General Fund	00124105	7/31/2025	29,650.00	GLADE PLUMBING & HEATING ...	HOT WATER TANK REPLACEMENT OJ
110	General Fund		7/31/2025	810.10	GLADE PLUMBING & HEATING ...	SERVICE CALL BOILER MOTOR, IMPELLAR
110	General Fund		7/31/2025	1,317.60	GLADE PLUMBING & HEATING ...	SERVICE-EVALUATION OF HVAC RTU'
110	General Fund	00124106	7/31/2025	2,461.71	HOLOHAN HEATING & SHEET M...	SERVICE CALL PS NE & SE UNITS
110	General Fund		7/31/2025	2,912.74	HOLOHAN HEATING & SHEET M...	SERVICE CALL PS NE, SE UNITS
110	General Fund	00124107	7/31/2025	510.94	KEN HOPMAN	REIMBURSEMENT QUARTER MASTER PURCHASE
110	General Fund	00124108	7/31/2025	243.34	TODD HUNTLEY	RETIREMENT HEALTH INS PREM
110	General Fund	00124110	7/31/2025	55.95	ILLINOIS BONE AND	INMATE MEDICAL CARE
110	General Fund	00124111	7/31/2025	48.00	INLINGO LLC	INTERPRETTING SERVICES

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110	General Fund	00124112	7/31/2025	497.90	INTERSTATE BATTERY SYSTEM ..	21C1 BATTERIES
110	General Fund	00124113	7/31/2025	709.00	JOHNSON CONTROLS, INC.	SERVICE CALL REGULAR CONTROLS
110	General Fund	00124114	7/31/2025	1,221.00	JOHNSON CONTROLS, INC.	SERVICE CALL RTU BOARD ISSUE
110	General Fund	00124116	7/31/2025	537.72	KANKAKEE COUNTY HIGHWAY ..	6-2025 FUEL
110	General Fund	00124117	7/31/2025	23,161.86	KANKAKEE COUNTY HIGHWAY ..	6-2025 SHERIFF AND CORRECTIONS FUEL
110	General Fund	00124118	7/31/2025	91,948.99	K3CO EMERGENCY TELEPHONE...	6-2025 KCOMM INTERGOVERNMENTAL AGREEMENT
110	General Fund	00124120	7/31/2025	21.59	KANKAKEE ACE HARDWARE INC	SHOP SUPPLIES
110	General Fund		7/31/2025	64.79	KANKAKEE ACE HARDWARE INC	SUPPLIES
110	General Fund	00124128	7/31/2025	50.00	KANKAKEE GAS N WASH	6-2025 CAR WASHES
110	General Fund	00124129	7/31/2025	250.00	JANA KING	RETIREMENT HEALTH INS PREM
110	General Fund	00124130	7/31/2025	80.00	CHRISTINE KOWALSKI, CSR, INC.	TRASNSCRIPT
110	General Fund	00124131	7/31/2025	354.32	TERESA LANIE	RETIREMENT HEALTH INS PREM
110	General Fund	00124132	7/31/2025	540.00	RICK LEWIS	7-25 MONTHLY COMPENSATION, PLUMBING INSPECTIONS
110	General Fund	00124133	7/31/2025	220.00	LIBERTY FIRE EQUIPMENT	INSPECTION
110	General Fund	00124134	7/31/2025	121.18	LIBERTY SYSTEMS	MARRIAGE LIC FORM
110	General Fund	00124135	7/31/2025	111.48	LINCARE INC	INMATE MEDICAL CARE
110	General Fund	00124136	7/31/2025	177.56	JOEL LITTRELL	RETIREMENT HEALTH INS PREM
110	General Fund	00124137	7/31/2025	262.50	ROBERT LOWEY	RETIREMENT HEALTH INS PREM 8-2025
110	General Fund	00124138	7/31/2025	158.30	SHANNON D. LOWEY	RETIREMENT HEALTH INS PREM 8-2025
110	General Fund	00124139	7/31/2025	1,525.00	MATT MCALLISTER	6-25 DRUG COURT EVALUATION
110	General Fund	00124140	7/31/2025	195.33	MICHAEL MCDORMAN	RETIREMENT HEALTH INS PREM 8-25
110	General Fund	00124141	7/31/2025	1,459.21	MCKESSON MEDICAL SURGICAL	MEDICAL SUPPLIES
110	General Fund	00124142	7/31/2025	1,081.51	MENARDS	SUPPLIES
110	General Fund		7/31/2025	227.73	MENARDS	TOOLS
110	General Fund	00124143	7/31/2025	275.00	ALLEN R MESSIER	RETIREMENT HEALTH INS PREM
110	General Fund	00124144	7/31/2025	448.75	M. GINGERICH, GEREAX & ASS.,	STORMWATER REPORT
110	General Fund	00124145	7/31/2025	10,443.33	MJS ADVANTAGE INC	8-2025 MGMT FEES
110	General Fund	00124146	7/31/2025	390.00	WILLIAM MORGAN	HOLISTIC SERVICES FOR DC CLIENTS 6-2025
110	General Fund	00124147	7/31/2025	58.80	CARLEIGH MORTIZ	REIMBURSEMENT MILEAGE CPR TRAINING
110	General Fund	00124149	7/31/2025	101.40	NEXT DAY TONER SUPPLIES, INC.	INK, TONER
110	General Fund	00124150	7/31/2025	60.80	NICOR GAS	SERVICE CHGES 6-19 TO 7-21-25 SAO

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Fund Code	Fund Title	Check Number	Document Date	Disbursement A...	Vendor Name	Transaction Description
110	General Fund	00124152	7/31/2025	323.16	NOVUS ILLINOIS SERVICE CORP.	INMATE MEDICAL CARE
110	General Fund	00124153	7/31/2025	431.23	ON-LINE RADIOLOGY MEDICAL	INMATE MEDICAL CARE
110	General Fund	00124154	7/31/2025	61.98	LORNA PAGE	REIMBURSEMENT PANTS FOR BALIFF
110	General Fund	00124155	7/31/2025	10,000.00	POINT OF DIFFERENCE STRATE...	7-2025 PROFESSIONAL SERVICES
110	General Fund	00124156	7/31/2025	500.00	PREMIER TRUCK ACCESSORIES,...	24C12 WINDOW TINT
110	General Fund	00124157	7/31/2025	88.00	PROTECTION ASSOCIATES	OPEN, CLOSE REPORTS 8-1-25 TO 7-31-26
110	General Fund	00124158	7/31/2025	425.00	PUBLIC HEALTH MANAGEMENT,...	ANNUAL LIC RANT TOOL 2-1-25 TO 6-30-25
110	General Fund	00124159	7/31/2025	200.00	TIFFANY RAMSEY	POST MOTEM JAW EXTRACTION
110	General Fund	00124160	7/31/2025	133.17	RAY O'HERRON COMPANY INC	QUARTER MASTER PURCHASE
110	General Fund	00124161	7/31/2025	21.11	RAY O'HERRON COMPANY INC	NEW HIRE UNIFORM
110	General Fund	00124162	7/31/2025	41.64	RAY O'HERRON COMPANY INC	209 PRIMERS
110	General Fund	00124163	7/31/2025	209.37	ZACHARY L. RICHMOND	REIMBURSEMENT SWAT SUPPLIES
110	General Fund	00124165	7/31/2025	350.00	RIVERSIDE AUTO TRIM & GLASS	25C10 CUSTOM GUN HOLDER
110	General Fund	00124170	7/31/2025	1,915.94	RIVERSIDE MEDICAL CENTER	INMATE MEDICAL CARE
110	General Fund	00124171	7/31/2025	520.62	RIVERSIDE HEALTH SYSTEMS	INMATE MEDICAL CARE
110	General Fund	00124171	7/31/2025	92.72	RIVERSIDE HEALTH SYSTEMS	INMATE MEDICALCARE
110	General Fund	00124172	7/31/2025	936.00	RIVERSIDE EMS	2-2025 TRANSPORTS
110	General Fund	00124173	7/31/2025	13,961.06	RIVERSIDE MEDICAL CENTER	BUILDING BLOCKS GRANT, MARCH APRIL CONTRACTUAL EXP
110	General Fund	00124175	7/31/2025	2,590.54	BERNARD E RYAN DDS PC	INMATE MEDICAL CARE
110	General Fund	00124176	7/31/2025	150.00	SCANLON COLLISION SPECIALL...	19C7 LIFTGATE REPAIR
110	General Fund	00124176	7/31/2025	5,150.07	SCANLON COLLISION SPECIALL...	21C2 BUMPER REPAIRS
110	General Fund	00124177	7/31/2025	250.00	SHAUGHNESSY AND ASSOCIATES	POLYGRAPH TESTING
110	General Fund	00124178	7/31/2025	763.65	THE SHERWIN-WILLIAMS CO.	PAINT FOR PS
110	General Fund	00124179	7/31/2025	200.00	DR JAMES SIMONE	PSYCHOLOGICAL EVALUATION
110	General Fund	00124180	7/31/2025	7,740.00	SMITH, KOELLING, DYKSTRA & ...	MEETINGS, SOFTWARE ASSIST
110	General Fund	00124181	7/31/2025	987.00	SMS TECH SOLUTIONS, LLC	SQL SERVER
110	General Fund	00124182	7/31/2025	433.20	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES-POLLING433.20
110	General Fund	00124183	7/31/2025	148.36	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES
110	General Fund	00124184	7/31/2025	18.99	STAPLES BUSINESS ADVANTAGE	NAME PLATES
110	General Fund	00124185	7/31/2025	103.12	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES
110	General Fund	00124186	7/31/2025	185.00	DAVID STUKENBORG	RETIREMENT MEDI CARE INS PREM
110	General Fund	00124187	7/31/2025	13.32	TRANS UNION LLC	INVESTIGATION EXPENSE
110	General Fund	00124188	7/31/2025	1,277.82	TREASURER OF THE STATE OF L...	TRAUMA AND SPENAL CORD FUND
110	General Fund	00124189	7/31/2025	4,585.00	UP NORTH PRINTING INC	VOTER ID CARDS
110	General Fund	00124190	7/31/2025	112.37	U.S. BANK EQUIPMENT FINANCE	LEASE PAYMENT ON COPIER

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110	General Fund	00124191	7/31/2025	1,039.20	U S FOOD SERVICE	CEREAL
110	General Fund	00124192	7/31/2025	399.25	VERIZON	SERVICE CHGES 6-11 TO 7-10-25
110	General Fund	00124193	7/31/2025	4,678.55	VERIZON WIRELESS	SERVICE CHGES 6-16 TO 7-15-25
110	General Fund	00124194	7/31/2025	26.78	WAREHOUSE DIRECT	SUPPLIES
110	General Fund	00124195	7/31/2025	215.09	WAREHOUSE DIRECT	SUPPLIES
110	General Fund	00124196	7/31/2025	109.68	WAREHOUSE DIRECT	WATER
110	General Fund	00124197	7/31/2025	1,239.00	WEISER SECURITY SERVICE INC.	ANNEX BLDG SCREENER 6-27 TO 7-3-25
110	General Fund		7/31/2025	991.20	WEISER SECURITY SERVICE INC.	ANNEX BLDG SCREENER 7-4 TO 7-10-25
110	General Fund	00124198	7/31/2025	1,403.11	WESTWOOD PHARMACY CLINL...	JCDC INMATE PRESCRIPTIONS 6-15 TO 6-21-25
110	General Fund	00124199	7/31/2025	206.84	WOODY'S EMS	CONDENSOR FAN MOTOR
110	General Fund		7/31/2025	799.32	WOODY'S EMS	EXHAUST FAN MOTORS
110	General Fund		7/31/2025	873.10	WOODY'S EMS	RTU LAUNDRY FAN MOTOR
110	General Fund	00124200	7/31/2025	195.89	DAVE ZINANNI	RETIREMENT HEALTH INS PREM 8-25
110	General Fund	070125	7/1/2025	68,093.00	KANKAKEE COUNTY RECORDER	IL DEPT OF REVENUE STATE STAMPS - JUNE 2025
110	General Fund	070225	7/2/2025	16,650.00	ILLINOIS DEPARTMENT OF REV...	RENTAL HOUSING SUPPORT PROGRAM SURCHARGE - JUNE 2025
110	General Fund	070225A	7/2/2025	500.00	KANKAKEE COUNTY BOARD	LIFE EVEN CHANGE HSA CONTRIBUTION HEIDI BERNARD
110	General Fund	070325	7/3/2025	333.33	KANKAKEE COUNTY BOARD	FUND NEW HSA ANTHONY BEGESHA
110	General Fund		7/3/2025	30.00	KANKAKEE COUNTY TREASUR...	AUTHNET GATEWAY MONTHLY BILLING PLANNING DEPT
110	General Fund	070325B	7/3/2025	53.73	KANKAKEE COUNTY TREASUR...	CYBERSRCARD BKCD - PLANNING MONTHLY FEE
110	General Fund	071025	7/10/2025	44,095.45	KANKAKEE COUNTY TREASUR...	ONLINE CREDIT CARD PMT ACCT END:2922
110	General Fund	071025A	7/10/2025	4,261.08	VARIOUS INDIVIDUALS	JURORS ORDERS CK # 110032-110145
110	General Fund	071825	7/18/2025	4,566.88	VARIOUS INDIVIDUALS	JURORS ORDERS CK # 110146-110257
110	General Fund	073025	7/30/2025	4,873.06	VARIOUS INDIVIDUALS	JURORS ORDERS CK # 110258-110369
110	General Fund	INV2955818	7/21/2025	224.54	PAYLOCITY CORPORATION	HR ADVANCED JUL-25 CHARGES
Total 110	General Fund			2,003,946.00		
200	Tort Fund	00123838	7/3/2025	302.50	Inman, Fitzgibbons, Murdock &	5-25 PROFESSIONAL SERVICES-LEGAL
200	Tort Fund	00123851	7/3/2025	1,552.27	LEXISNEXIS RISK SOLUTION	ACCURINT 5-1 TO 5-31-25

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200	Tort Fund	00123864	7/3/2025	257.50	LANER MUCHIN	PROFESSIONAL SERVICES- LEGAL
200	Tort Fund		7/3/2025	3,375.00	LANER MUCHIN	PROFESSIONAL SERVICES-LEGAL
200	Tort Fund	00123866	7/3/2025	381.46	NEXT DAY TONER SUPPLIES, INC.	INK/TONER
200	Tort Fund	00123959	7/18/2025	148,443.66	IL COUNTIES RISK MGT TRUST	PROP & LIAB INS PREMIUM
200	Tort Fund		7/18/2025	54,108.70	IL COUNTIES RISK MGT TRUST	WORKERS COMP INS PREM
200	Tort Fund	00124044	7/31/2025	583.60	ADCRAFT PRINTERS INC	CH BROCHURES
200	Tort Fund	00124109	7/31/2025	4,805.50	IL COUNTIES RISK MGT TRUST	DEDCUTIBLE RECOVERY
200	Tort Fund		7/31/2025	39,934.63	IL COUNTIES RISK MGT TRUST	DEDUCTIBLE RECOVERY
200	Tort Fund	00124118	7/31/2025	194.57	K3CO EMERGENCY TELEPHONE...	6-2025 KCOMM INTERGOVERNMENTAL AGREEMENT
200	Tort Fund	00124148	7/31/2025	1,151.60	LANER MUCHIN	PROFESSIONAL SERVICES-LEGAL ASSIST
200	Tort Fund	00124149	7/31/2025	54.60	NEXT DAY TONER SUPPLIES, INC.	INK, TONER
Total 200	Tort Fund			255,145.59		
210	Pension Fund	00124118	7/31/2025	14,183.95	K3CO EMERGENCY TELEPHONE...	6-2025 KCOMM INTERGOVERNMENTAL AGREEMENT
210	Pension Fund	070825B	7/8/2025	379,261.31	ILL MUNICIPAL RETIREMENT FU..	IMRF PMT ID: CAS-3254171-K1Z2
210	Pension Fund	070825C	7/8/2025	12,876.09	ILL MUNICIPAL RETIREMENT FU..	IMRF PMT ID: CAS-3255557-H2V8
210	Pension Fund	072225	7/22/2025	26,842.58	ILL MUNICIPAL RETIREMENT FU..	IMRF PMT ID: CAS-3345324-N4S1
Total 210	Pension Fund			433,163.93		
220	Recorder Computer Fund	00123822	7/3/2025	413.79	COAST TO COAST COMPUTER P...	PRINTER INK, MICROFILM TONER
220	Recorder Computer Fund	00123834	7/3/2025	2,408.74	FIDLAR TECHNOLOGIES, INC.	5-2025 LAREDO USE
220	Recorder Computer Fund		7/3/2025	3,950.00	FIDLAR TECHNOLOGIES, INC.	HOSTING SERVICES 7 TO 9-2025
220	Recorder Computer Fund	00123835	7/3/2025	110.99	LORI GADBOIS	REIMBURSEMENT MILEAGE TO CONF
220	Recorder Computer Fund	00123873	7/3/2025	152.12	QUILL CORPORATION	OFFICE SUPPLIES
220	Recorder Computer Fund	00123875	7/3/2025	35.09	QUILL CORPORATION	OFFICE SUPPLIES
220	Recorder Computer Fund	00123998	7/18/2025	277.86	QUILL CORPORATION	OFFICE SUPPLIES
220	Recorder Computer Fund	00124101	7/31/2025	2,394.04	FIDLAR TECHNOLOGIES, INC.	6-2025 LAREDO USE
220	Recorder Computer Fund		7/31/2025	569.50	FIDLAR TECHNOLOGIES, INC.	PFA FLYERS
220	Recorder Computer Fund	00124103	7/31/2025	212.80	LORI GADBOIS	REIMBURSEMENT MILEAGE ZONE MEETING
220	Recorder Computer Fund	00124170	7/31/2025	24.35	RIVERSIDE MEDICAL CENTER	INMATE MEDICAL CARE
Total 220	Recorder Computer Fund			10,549.28		

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230	Co. Clerk Vital Record Fund	009314	7/15/2025	378.00	KANKAKEE COUNTY TREASUR...	CO. CLERK VITAL RECORD FUND 7-11-25
230	Co. Clerk Vital Record Fund	009318	7/15/2025	478.90	AMAZON CAPITAL SERVICES	PRINTER,SCANNER, FAX ALL IN ONE
230	Co. Clerk Vital Record Fund	009319	7/15/2025	227.50	DATAMATION IMAGING SERVICE	6-25 5-10GB HOSTING BLOCKS
230	Co. Clerk Vital Record Fund	009320	7/15/2025	1,726.14	ISP	BIRTH CERT PAPER
230	Co. Clerk Vital Record Fund	009322	7/29/2025	1,260.00	KANKAKEE COUNTY TREASUR...	CO. CLERK VITAL RECORD FUND 7-25-25
Total 230	Co. Clerk Vital Record Fund			4,070.54		
240	Treasurers Computer Fund	009309	7/1/2025	1,952.18	KANKAKEE COUNTY TREASUR...	TREASURER COMP FUND PAYROLL 6-27-25
240	Treasurers Computer Fund	009315	7/15/2025	1,952.18	KANKAKEE COUNTY TREASUR...	TREASURER COMP FUND PAYROLL 7-11-25
240	Treasurers Computer Fund	009323	7/29/2025	1,952.18	KANKAKEE COUNTY TREASUR...	TREASURER COMP FUND PAYROLL 7-25-25
240	Treasurers Computer Fund	009327	7/29/2025	179.00	KANKAKEE COUNTY TREASUR...	4-2025 CREDIT CARD CHGES
Total 240	Treasurers Computer Fund			6,035.54		
275	Foreclosure Mediation Fund	0013573	7/1/2025	1,950.00	FORECLOSURE MEDIATION	5-25 FORECLOSURE MEDIATION SERVICE
Total 275	Foreclosure Mediation Fund			1,950.00		
290	Probation Service Fees Fund	00123926	7/18/2025	8.00	CAM SYSTEMS	GPS MONITORING-RELIALERT
290	Probation Service Fees Fund	00123954	7/18/2025	450.00	KATHLEEN HARTMAN	6-2025 SEX OFFENDER SESSIONS
290	Probation Service Fees Fund	00124030	7/18/2025	568.02	VERIZON	SERVICE CHGES 5-16 TO 6-15-25
Total 290	Probation Service Fees Fund			1,026.02		
300	Forfeited Funds (SAO)	009310	7/1/2025	606.51	KANKAKEE COUNTY TREASUR...	SAO FORFEITED FUNDS PAYROLL 6-27-25
300	Forfeited Funds (SAO)	009316	7/15/2025	606.51	KANKAKEE COUNTY TREASUR...	SAO FORFEITED FUNDS PAYROLL 7-11-25
300	Forfeited Funds (SAO)	009324	7/29/2025	606.51	KANKAKEE COUNTY TREASUR...	SAO FORFEITED FUNDS PAYROLL 7-25-25
300	Forfeited Funds (SAO)	009328	7/29/2025	49.77	KANKAKEE COUNTY TREASUR...	4-2025 CREDIT CARD CHGES

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Fund Code	Fund Title	Check Number	Document Date	Disbursement A...	Vendor Name	Transaction Description
Total 300	Forfeited Funds (SAO)			1,869.30		
301	MADD (SAO)	009311	7/1/2025	1,509.63	KANKAKEE COUNTY TREASUR...	SAO MADD FUNDS PAYROLL 6-27-25
301	MADD (SAO)	009312	7/1/2025	326.28	VERIZON WIRELESS	SERVICE CHGES 6-16 TO 7-15-25
301	MADD (SAO)		7/1/2025	74.56	VERIZON WIRELESS	SERVICE CHGES 6-4 TO 7-3-25
301	MADD (SAO)	009313	7/3/2025	0.00	ADRIAN MAIDEN	REEL JUSTICE FACILIATOR -BIRD PARK
301	MADD (SAO)		7/3/2025	0.00	ADRIAN MAIDEN	REEL JUSTICE FACILITATOR-MUNJOY POND
301	MADD (SAO)		7/3/2025	0.00	ADRIAN MAIDEN	REEL JUSTICE FACILTATOR-HEILAND POND
301	MADD (SAO)	009317	7/15/2025	1,509.63	KANKAKEE COUNTY TREASUR...	SAO MADD FUNDS PAYROLL 7-11-25
301	MADD (SAO)	009321	7/15/2025	74.61	VERIZON WIRELESS	SERVICE CHGES 7-4 TO 8-3-25
301	MADD (SAO)	009325	7/29/2025	1,509.63	KANKAKEE COUNTY TREASUR...	SAO MADD FUNDS PAYROLL 7-25-25
301	MADD (SAO)	009328	7/29/2025	708.35	KANKAKEE COUNTY TREASUR...	4-2025 CREDIT CARD CHGES
Total 301	MADD (SAO)			5,712.69		
315	SAO Records/Automation Fund	00124024	7/18/2025	406.70	TECHNOLOGY MANAGEMENT	LEADS ROUTER
Total 315	SAO Records/Automation Fund			406.70		
325	Circuit Clerk Oper/Admin Fund	00123995	7/18/2025	250.00	PROSHRED SECURITY	SERVICE AND PURGE 64 GALLON BINS
Total 325	Circuit Clerk Oper/Admin Fund			250.00		
330	Court Automation Fund	009145	7/1/2025	6,025.20	KANKAKEE COUNTY TREASUR...	COURT AUTO PAYROLL 6-27-25
330	Court Automation Fund	009157	7/15/2025	5,760.97	KANKAKEE COUNTY TREASUR...	COURT AUTO PAYROLL 7-11-25
330	Court Automation Fund	009174	7/29/2025	5,832.90	KANKAKEE COUNTY TREASUR...	COURT AUTO PAYROLL 7-25-25
Total 330	Court Automation Fund			17,619.07		
355	Coroner Fees Fund	001300	7/15/2025	50.00	CAPS TEES	E47 UNIFORM
Total 355	Coroner Fees Fund			50.00		
365	IKAN-ROE Building Fund	00123934	7/18/2025	3,974.06	COM ED	SERVICE CHGES 5-28 TO 6-26-25
365	IKAN-ROE Building Fund	00124058	7/31/2025	330.58	AQUA ILLINOIS INC	SERVICE CHGES 6-9 TO 7-7-25
365	IKAN-ROE Building Fund	00124067	7/31/2025	439.16	AQUA ILLINOIS INC	SERVICE CHGES 6-9 TO 7-7-25 IKAN
365	IKAN-ROE Building Fund	00124151	7/31/2025	198.48	NICOR GAS	SERIVCE CHGES 6-5 TO 7-6-25 IKAN

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Total 365	IKAN-ROE Building Fund			4,942.28		
380	V.A.C. Fund	0013572	7/1/2025	11,845.85	KANKAKEE COUNTY TREASUR...	VAC SALARIES 6-27-25
380	V.A.C. Fund	0013575	7/1/2025	3,707.73	KANKAKEE COUNTY TREASUR...	3-2025 CREDIT CARD CHGES
380	V.A.C. Fund	0013576	7/15/2025	11,651.85	KANKAKEE COUNTY TREASUR...	VAC SALARIES 7-11-25
380	V.A.C. Fund	0013577	7/15/2025	2,612.16	BOURBONNAIS OFFICE PARK LLC	8-2025 RENT
380	V.A.C. Fund	0013578	7/15/2025	500.00	BRADLEY PLACE APART LEASING	7-2025 SHELTER
380	V.A.C. Fund	0013579	7/15/2025	75.80	COM ED	SERVICE CHGES 6-4 TO 7-3-25
380	V.A.C. Fund	0013581	7/15/2025	248.02	HOMETOWN AMERICA LLC	7-2025 SHELTER
380	V.A.C. Fund	0013582	7/15/2025	179.28	KANKAKEE COUNTY HIGHWAY ..	5-25 FUEL
380	V.A.C. Fund	0013584	7/15/2025	500.00	OSCAR LOPEZ	7-2025 SHELTER
380	V.A.C. Fund	0013585	7/15/2025	540.00	MILLER, HALL & TRIGGS	PROFESSIONAL FEES
380	V.A.C. Fund	0013586	7/15/2025	360.00	MICHAEL R. MITCHELL	7-2025 SHELTER
380	V.A.C. Fund	0013587	7/15/2025	31.71	NICOR GAS BILL PAYMENT CEN...	SERVICE CHGES 5-19 TO 6-18-25
380	V.A.C. Fund	0013588	7/15/2025	89.01	VERIZON WIRELESS	SERVICE CHGES 5-3 TO 6-2-25
380	V.A.C. Fund	0013589	7/29/2025	12,712.10	KANKAKEE COUNTY TREASUR...	VAC SALARIES 7-25-25
380	V.A.C. Fund	0013591	7/29/2025	2,522.06	KANKAKEE COUNTY TREASUR...	4-2025 CREDIT CARD CHES
380	V.A.C. Fund	0013592	7/29/2025	176.34	KANKAKEE COUNTY HIGHWAY ..	6-2025 FUEL
380	V.A.C. Fund	0013593	7/29/2025	19.47	QUILL CORPORATION	OFFICE SUPPLIES
380	V.A.C. Fund		7/29/2025	80.26	QUILL CORPORATION	SUPPLIES
380	V.A.C. Fund	0013595	7/29/2025	89.07	VERIZON WIRELESS	SERVICE CHGES 6-3 TO 7-2-25
Total 380	V.A.C. Fund			47,940.71		
410	County Highway	071125	7/11/2025	92,375.89	COUNTY HIGHWAY FUND	TRANS TO P/R 7/11/25
410	County Highway	071125B	7/11/2025	32,408.26	COUNTY HIGHWAY FUND	CO HWY DISBURSEMENTS CK#32124-32138
410	County Highway	072425	7/24/2025	93,578.80	COUNTY HIGHWAY FUND	TRANS TO P/R 7/25/25
410	County Highway	072825	7/28/2025	187,651.39	COUNTY HIGHWAY FUND	CO HWY DISBURSEMENTS CK#32139-32170
410	County Highway	072925	7/29/2025	311.41	COUNTY HIGHWAY FUND	CO HWY DISBURSEMENTS CK#32171
Total 410	County Highway			406,325.75		
420	County Motor Fuel Tax	070825	7/8/2025	900,000.00	CO MOTOR FUEL FUND	TRANSFER FROM IPTIP ACCT#7139132331 TO CHECKING
420	County Motor Fuel Tax	071125A	7/11/2025	9,756.80	CO MOTOR FUEL FUND	TRANS TO P/R 7/11/25
420	County Motor Fuel Tax	071125E	7/11/2025	853,668.74	VARIOUS INDIVIDUALS	CO MFT FUND CK#2827-2828
420	County Motor Fuel Tax	072425A	7/24/2025	9,756.80	CO MOTOR FUEL FUND	TRANS TO P/R 7/25/25

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Total 420	County Motor Fuel Tax			1,773,182.34		
430	Matching Tax	071125D	7/11/2025	516,985.17	VARIOUS INDIVIDUALS	CO MATCHING TAX DISBURSEMENTS CK#559
Total 430	Matching Tax			516,985.17		
440	County Bridge	071125C	7/11/2025	16,680.44	COUNTY HIGHWAY FUND	CO BRIDGE FUND DISBURSEMENT CK#2690-2691
Total 440	County Bridge			16,680.44		
500	GIS Fund	00123871	7/3/2025	7,100.00	PRAIRIE ENGINEERS OF ILLINOIS	PROFESSIONAL SERVICES
500	GIS Fund	00123887	7/3/2025	880.00	SBS Group LLC	ANNUAL SUBSCRIPTION 7-25 TO 6-26
500	GIS Fund	00123925	7/18/2025	196.27	BRUCE HARRIS & ASSOCIATES	CONSULTING SERVICES
500	GIS Fund	00124022	7/18/2025	13,150.00	SURDEX CORPORATION	PROFESSIONAL SERVICE 6-1 TO 6-30-25
Total 500	GIS Fund			21,326.27		
600	911 System Fee Fund	0012276	7/1/2025	114,145.66	KANKAKEE COUNTY TREASUR...	KAN-COMM PAYROLL 6-27-25
600	911 System Fee Fund	0012277	7/1/2025	417.50	AT & T	SERVICE CHGES 6-7 TO 7-6-25
600	911 System Fee Fund		7/1/2025	710.05	AT & T	SERVICE CHGES 6-7 TO 7-6-25 ROUTER
600	911 System Fee Fund	0012278	7/1/2025	1,250.00	CLOUDPOINT GEOSPATIAL	MANAGED SERVICES
600	911 System Fee Fund	0012279	7/1/2025	290.79	COM ED	SERVICE CHGES 5-9 TO 6-10-25 GRANT PK
600	911 System Fee Fund	0012280	7/1/2025	386.23	COM ED	+SERVICE CHGES 5-20 TO 6-19-25 STANNE
600	911 System Fee Fund	0012281	7/1/2025	4,955.90	KANKAKEE COUNTY TREASUR...	3-2025 CREDIT CARD CHGES
600	911 System Fee Fund	0012282	7/1/2025	2.07	KANKAKEE COUNTY TREASUR...	5-2025 POSTAGE CHGES
600	911 System Fee Fund	0012283	7/1/2025	91,434.50	KANKAKEE COUNTY TREASUR...	5-2025 ETSB REIMBURSEMENT
600	911 System Fee Fund	0012284	7/1/2025	1,170.00	NCS	6-2025 CLEANING SERVICE
600	911 System Fee Fund	0012285	7/1/2025	56.23	NICOR GAS	SERVICE CHGES 5-12 TO 6-11-25
600	911 System Fee Fund	0012286	7/1/2025	175.00	PROSHRED SECURITY	2-96 GALLON CARTS
600	911 System Fee Fund		7/1/2025	765.00	PROSHRED SECURITY	9-96 GALLON SEC CARTS, 1-EMEDIA
600	911 System Fee Fund	0012287	7/1/2025	242.58	PROVEN IT	COPIES PORTIN
600	911 System Fee Fund	0012288	7/1/2025	6,915.75	SEPS, INC	MAINT C9ONTRACT 11-8-24 TO 11-7-25
600	911 System Fee Fund	0012289	7/15/2025	116,291.18	KANKAKEE COUNTY TREASUR...	KAN-COMM PAYROLL 7-11-25

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600	911 System Fee Fund	0012290	7/15/2025	423.10	KYLE BUENTE	2025 INS DEDUCTIBLE
600	911 System Fee Fund	0012291	7/15/2025	1,200.00	CHICAGO COMMUNICATIONS, L...	CPE 7-2025
600	911 System Fee Fund	0012292	7/15/2025	3,200.00	CLEAR TALK COMMUNICATIONS	7-2025 RENT
600	911 System Fee Fund	0012293	7/15/2025	723.15	COM ED	SERVICE CHGES 6-3 TO 7-2-25
600	911 System Fee Fund	0012294	7/15/2025	545.42	COM ED	SERVICE CHGES 6-2 TO 7-1-25
600	911 System Fee Fund	0012295	7/15/2025	10,808.00	DEUSCHLE/GILMORE INS AGEN...	CYBER LIABILITY
600	911 System Fee Fund	0012296	7/15/2025	464.04	ESTECH SYSTEMS INC	RECURRING CHGES 7-1 TO 7-31-25
600	911 System Fee Fund	0012297	7/15/2025	157.95	LEAF	COPIER CONTRACT
600	911 System Fee Fund	0012298	7/15/2025	110.00	PERSONAL CUTS LAWN CARE	6-2025 MOWING
600	911 System Fee Fund	0012299	7/15/2025	80.92	VOIANCE LANGUAGE SERVICES..	TRANSLATION SERVICES
600	911 System Fee Fund	0012300	7/29/2025	111,667.38	KANKAKEE COUNTY TREASUR...	KAN-COMM PAYROLL 7-25-25
600	911 System Fee Fund	0012301	7/29/2025	710.05	AT & T	SERVICE CHGES 7--7 TO 8-6-25
600	911 System Fee Fund		7/29/2025	420.45	AT & T	SERVICE CHGES IP FLEX 7-7 TO 8-6-25
600	911 System Fee Fund	0012302	7/29/2025	1,250.00	CLOUDPOINT GEOSPATIAL	MANAGED SERVICES
600	911 System Fee Fund	0012303	7/29/2025	352.52	COM ED	SERVICE CHGES 6-10 TO 7-10-25 GP
600	911 System Fee Fund	0012304	7/29/2025	962.00	HOLOHAN HEATING & SHEET M...	REPAIR AC UNIT BONFIELD
600	911 System Fee Fund	0012305	7/29/2025	2,380.31	KANKAKEE COUNTY TREASUR...	4-2025 CREDIT CARD CHGES
600	911 System Fee Fund	0012306	7/29/2025	75,808.89	KANKAKEE COUNTY TREASUR...	6-2025 ETSB REIMBURSEMENT
600	911 System Fee Fund	0012307	7/29/2025	27,365.00	KANKAKEE CO SHERIFFS POLICE	2025 NEW WIRKD NAINF FEE
600	911 System Fee Fund	0012308	7/29/2025	50.00	KANKAKEE COUNTY FIRE TRUS...	2025 ASSOC MEMBER DUES
600	911 System Fee Fund	0012309	7/29/2025	1,162.06	KRANZ INC	SUPPLIES
600	911 System Fee Fund	0012310	7/29/2025	1,322.40	NCS	7-2025 CLEANING SERVICES
600	911 System Fee Fund	0012311	7/29/2025	56.97	NICOR GAS	SERVICE CHGES 6-11 TO 7-11-25
600	911 System Fee Fund	0012312	7/29/2025	1,766.71	PROMOS 911, INC.	PR MATERIAL
600	911 System Fee Fund	0012313	7/29/2025	200.00	JON TOMA	TWO MOWINGS, CLEANED UP TREES
Total 600	911 System Fee Fund			582,395.76		
680	Animal Control Fund	009146	7/1/2025	12,493.17	KANKAKEE COUNTY TREASUR...	ANIMAL CONTROL PAYROLL 6-27-25
680	Animal Control Fund	009147	7/1/2025	78.04	CINTAS CORPORATION LOC. 319	RUGS
680	Animal Control Fund	009148	7/1/2025	31.29	COM ED	SERVICE CHGES 5-5 TO 6-4-25
680	Animal Control Fund	009149	7/1/2025	58.26	KANKAKEE COUNTY 'TREASUR...	5-2025 POSTAGE CHGES
680	Animal Control Fund	009150	7/1/2025	1,592.09	KANKAKEE COUNTY TREASUR...	3-2025 CREDIT CARD CHGES
680	Animal Control Fund	009151	7/1/2025	227.50	MWI ANIMAL HEALTH	EFFIPRO
680	Animal Control Fund		7/1/2025	75.80	MWI ANIMAL HEALTH	ZOGUARD
680	Animal Control Fund	009152	7/1/2025	57.65	PATTERSON VETERINARY SUPP...	KETAMINE
680	Animal Control Fund	009153	7/1/2025	200.00	PIED PIPER	BARRIER TREATMENT
680	Animal Control Fund		7/1/2025	100.00	PIED PIPER	PEST CONTROL

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680	Animal Control Fund	009154	7/1/2025	194.16	RAZZLE DAZZLE DOGGIE BOW-...	DOG FOOD
680	Animal Control Fund	009155	7/1/2025	88.75	VANSCO SUPPLY, INC.	SUPPLIES
680	Animal Control Fund	009156	7/1/2025	1,032.00	ZOETIS US LLC	VACINES
680	Animal Control Fund	009158	7/15/2025	13,219.27	KANKAKEE COUNTY TREASUR...	ANIMAL CONTROL PAYROLL 7-11-25
680	Animal Control Fund	009159	7/15/2025	844.87	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES
680	Animal Control Fund	009160	7/15/2025	30.00	KATHLEEN BAKER	REIMBURSEMENT OVER PAYMENT
680	Animal Control Fund	009161	7/15/2025	156.08	CINTAS CORPORATION LOC. 319	RUGS
680	Animal Control Fund	009162	7/15/2025	909.98	KANKAKEE COUNTY HIGHWAY ..	UNLEADED FUEL
680	Animal Control Fund	009163	7/15/2025	10.00	KANKAKEE ANIMAL HOSPITAL	RABIES VX-BAILEY
680	Animal Control Fund		7/15/2025	10.00	KANKAKEE ANIMAL HOSPITAL	RABIES VX-D6
680	Animal Control Fund		7/15/2025	10.00	KANKAKEE ANIMAL HOSPITAL	RABIES VX-LUNA
680	Animal Control Fund		7/15/2025	26.00	KANKAKEE ANIMAL HOSPITAL	SPAY PENELOPE
680	Animal Control Fund	009164	7/15/2025	178.95	LEAF	COPIER CONTRACT
680	Animal Control Fund	009165	7/15/2025	39.93	MWI ANIMAL HEALTH	BETAILIN
680	Animal Control Fund		7/15/2025	151.10	MWI ANIMAL HEALTH	FORTIFLORA
680	Animal Control Fund		7/15/2025	9.13	MWI ANIMAL HEALTH	GABAPENTIN
680	Animal Control Fund		7/15/2025	41.70	MWI ANIMAL HEALTH	GLOVES
680	Animal Control Fund		7/15/2025	175.31	MWI ANIMAL HEALTH	PANACUR
680	Animal Control Fund	009166	7/15/2025	62.85	NICOR GAS BILL PAYMENT CEN...	SERVICE CHGES 5-19 TO 6-18-25
680	Animal Control Fund	009167	7/15/2025	200.72	NICOR GAS BILL PAYMENT CEN...	SERVICE CHGES 5-27 TO 6-25-25
680	Animal Control Fund	009168	7/15/2025	468.24	PATTERSON VETERINARY SUPP...	APOQUEL,CEFPODERM
680	Animal Control Fund		7/15/2025	145.74	PATTERSON VETERINARY SUPP...	D128
680	Animal Control Fund		7/15/2025	5.46	PATTERSON VETERINARY SUPP...	MICROSCOPE SLIDE
680	Animal Control Fund		7/15/2025	839.06	PATTERSON VETERINARY SUPP...	RESCUE, MISC DRUGS
680	Animal Control Fund		7/15/2025	205.31	PATTERSON VETERINARY SUPP...	RESCUE, SYRINGES
680	Animal Control Fund	009169	7/15/2025	30.00	PAWS FOR A CAUSE	NEUTERS, SPAY
680	Animal Control Fund	009170	7/15/2025	90.00	SOUTH SUBURBAN HUMANE S...	SPAY, NEUTER
680	Animal Control Fund		7/15/2025	360.00	SOUTH SUBURBAN HUMANE S...	SPAY, NEUTERS
680	Animal Control Fund	009171	7/15/2025	216.00	UNIVERSITY OF ILLINOIS	RABIES FA TEST, FEE, BRAIN REMOVAL
680	Animal Control Fund		7/15/2025	72.00	UNIVERSITY OF ILLINOIS	RABIES FA TEST, SUBMISSION FEE, BRAIN REMOVAL
680	Animal Control Fund	009172	7/15/2025	18.50	VANSCO SUPPLY, INC.	CLEANING SUPPLIES
680	Animal Control Fund	009173	7/15/2025	236.75	VERIZON WIRELESS	SERVICE CHGES 5-16 TO 6-15-2025
680	Animal Control Fund	009175	7/29/2025	13,013.09	KANKAKEE COUNTY TREASUR...	ANIMAL CONTROL PAYROLL 7-25-25
680	Animal Control Fund	009176	7/29/2025	77.40	AQUA	SERVICE CHGES 6-2 TO 7-1-25
680	Animal Control Fund	009177	7/29/2025	36.52	CHRISTIANSSEN AUTO	WIPER BLADES
680	Animal Control Fund	009178	7/29/2025	78.04	CINTAS CORPORATION LOC. 319	RUGS

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680	Animal Control Fund	009179	7/29/2025	31.76	COM ED	SERVICE CHGES 6-4 TO 7-3-25
680	Animal Control Fund	009180	7/29/2025	929.93	KANKAKEE COUNTY TREASUR...	4-2025 CREDIT CARD CHGES
680	Animal Control Fund	009181	7/29/2025	774.06	KANKAKEE COUNTY HIGHWAY ..	UNLEADED FUEL
680	Animal Control Fund	009182	7/29/2025	30.50	MWI ANIMAL HEALTH	DOXY
680	Animal Control Fund		7/29/2025	125.37	MWI ANIMAL HEALTH	GABA, GLOVES, DOXY
680	Animal Control Fund		7/29/2025	65.40	MWI ANIMAL HEALTH	SYRINGE
680	Animal Control Fund	009183	7/29/2025	46.28	NICOR GAS BILL PAYMENT CEN...	SERVICE CHGES 6-18 TO 7-10-25
680	Animal Control Fund	009184	7/29/2025	482.28	PATTERSON VETERINARY SUPP...	EFFITIX
680	Animal Control Fund		7/29/2025	177.40	PATTERSON VETERINARY SUPP...	RESCUE
680	Animal Control Fund		7/29/2025	217.37	PATTERSON VETERINARY SUPP...	VETERINARY SUPPLIES
680	Animal Control Fund		7/29/2025	276.64	PATTERSON VETERINARY SUPP...	VETIERINARY SUPPLIES
680	Animal Control Fund	009185	7/29/2025	100.00	PIED PIPER	PEST CONTROL
680	Animal Control Fund	009186	7/29/2025	289.86	RAZZLE DAZZLE DOGGIE BOW-...	CAT & DOG FOOD
680	Animal Control Fund		7/29/2025	129.44	RAZZLE DAZZLE DOGGIE BOW-...	DOG & CAT FOOD
680	Animal Control Fund		7/29/2025	270.42	RAZZLE DAZZLE DOGGIE BOW-...	DOG & PUPPY FOOD
680	Animal Control Fund	009187	7/29/2025	203.75	VANSCO SUPPLY, INC.	SUPPLIES
680	Animal Control Fund	009188	7/29/2025	237.00	VERIZON WIRELESS	SERVICE CHGES 6-16 TO7-15-25
680	Animal Control Fund	009189	7/29/2025	409.28	ZOETIS US LLC	ALBON, APOQUEL
Total 680	Animal Control Fund			52,993.45		
730	Township Motor Fuel Tax	070825A	7/8/2025	550,000.00	KANKAKEE COUNTY TREASUR...	TRANSFER FROM IL FUNDS TO MIDLAND CHECKING
730	Township Motor Fuel Tax	071125F	7/11/2025	512,150.98	VARIOUS INDIVIDUALS	CO TWP MFT DISBURSEMENTS CK#2573-2575
Total 730	Township Motor Fuel Tax			1,062,150.98		
740	Kankakee County EZ	001040	7/1/2025	187.50	KANKAKEE COUNTY TREASUR...	3-2025 CREDIT CARD CHGES
Total 740	Kankakee County EZ			187.50		
745	Kankakee River Valley EZ	001212	7/1/2025	2,076.93	KANKAKEE COUNTY TREASUR...	KANKAKEE RIVER VALLEY EZ 6-27-25
745	Kankakee River Valley EZ	001213	7/1/2025	187.50	KANKAKEE COUNTY TREASUR...	3-2025 CREDIT CARD CHGES
745	Kankakee River Valley EZ	001214	7/15/2025	2,076.93	KANKAKEE COUNTY TREASUR...	KANKAKEE RIVER VALLEY EZ 7-11-25
745	Kankakee River Valley EZ	001215	7/29/2025	2,076.93	KANKAKEE COUNTY TREASUR...	KANKAKEE RIVER VALLEY EZ 7-25-25
Total 745	Kankakee River Valley EZ			6,418.29		

Kankakee County Finance Department
 Check/Voucher Register - Claims Committee Report II
 From 7/1/2025 Through 7/31/2025

Fund Code	Fund Title	Check Number	Document Date	Disbursement A...	Vendor Name	Transaction Description
825	Manteno #3 Drainage District	009326	7/29/2025	680.00	HOMESTAR INSURANCE SERVIC...	POLICY PREMIUM
Total 825	Manteno #3 Drainage District			680.00		
828	Momence-Pembroke Drainage Dist	001207	7/15/2025	838.00	DEUSCHLE/GILMORE INS AGEN...	POLICY RENEWAL
Total 828	Momence-Pembroke Drainage Dist			838.00		
829	Momence-Yellowhead Dr. Dist.	0013580	7/15/2025	3,780.00	CALVIN HAMANN FARM DRAIN...	DITCH CLEANING-MOMENCE-YELLOWHEAD
Total 829	Momence-Yellowhead Dr. Dist.			3,780.00		
834	Union #6 Drainage District	0013590	7/29/2025	500.00	GRISE ENTERPRISES	REIMBURSEMENT PD BILL TO TOEPPER ENT, MANTENO BOURB UNION
834	Union #6 Drainage District	0013594	7/29/2025	2,799.28	ST. GEORGE AG SERVICE, INC.	REIMBURSEMENT FOR PAYMENT OF INV #062415
Total 834	Union #6 Drainage District			3,299.28		
837	Raymond Drainage District	0013574	7/1/2025	2,184.50	HAMANN WAGNER EXCAVATIN...	DITCH CLEANING-RAYMOND DD
837	Raymond Drainage District	0013583	7/15/2025	8,000.00	LEVEQUE DRAINAGE AN EXCAV..	CLEAN OUT DITCHES. LEVEL-RAYMOND DD
Total 837	Raymond Drainage District			10,184.50		
860	Cafeteria Plan	INV7986576	7/2/2025	1,445.20	WAGE WORKS	FSA REIMB
860	Cafeteria Plan	INV8014689	7/9/2025	2,620.42	WAGE WORKS	FSA REIMB
860	Cafeteria Plan	INV8032362	7/16/2025	2,783.97	WAGE WORKS	FSA REIMB
860	Cafeteria Plan	INV8052157	7/23/2025	1,077.57	WAGE WORKS	FSA REIMB
860	Cafeteria Plan	INV8082689	7/30/2025	1,592.87	WAGE WORKS	FSA REIMB
Total 860	Cafeteria Plan			9,520.03		
900	Payroll Clearing	00124039	7/18/2025	524.53	DYLAN WHITE	REIMBURSEMENT CLOTHING CHK RETURNED 12-13-24
900	Payroll Clearing	00124043	7/22/2025	200.00	KYLE JENSEN	REIMBURSEMENT DIRECT DEPOSIT-ACCT # INCORERECT
900	Payroll Clearing	071025	7/10/2025	365.58	VARIOUS INDIVIDUALS	AFSCME

Kankakee County Finance Department
 Check/Voucher Register - Claims Committee Report II
 From 7/1/2025 Through 7/31/2025

Fund Code	Fund Title	Check Number	Document Date	Disbursement A...	Vendor Name	Transaction Description
900	Payroll Clearing		7/10/2025	164,381.86	VARIOUS INDIVIDUALS	AGENCY CHECKS
900	Payroll Clearing		7/10/2025	5,138.00	VARIOUS INDIVIDUALS	DEFERRED COMP-MASS MUTUAL
900	Payroll Clearing		7/10/2025	745.00	VARIOUS INDIVIDUALS	DEFERRED COMP-WACHOVIA
900	Payroll Clearing		7/10/2025	904,045.87	VARIOUS INDIVIDUALS	DIRECT DEPOSITS
900	Payroll Clearing		7/10/2025	122,663.96	VARIOUS INDIVIDUALS	FEDERAL WITHHOLDING
900	Payroll Clearing		7/10/2025	195,888.43	VARIOUS INDIVIDUALS	FICA
900	Payroll Clearing		7/10/2025	4,995.00	VARIOUS INDIVIDUALS	FOP
900	Payroll Clearing		7/10/2025	58,795.66	VARIOUS INDIVIDUALS	IL EE STATE
900	Payroll Clearing		7/10/2025	700.93	VARIOUS INDIVIDUALS	IL ER SUI
900	Payroll Clearing		7/10/2025	1,011.20	VARIOUS INDIVIDUALS	PAYLOCITY FEES
900	Payroll Clearing		7/10/2025	383.00	VARIOUS INDIVIDUALS	TEAMSTERS
900	Payroll Clearing	072425	7/24/2025	365.58	VARIOUS INDIVIDUALS	AFSCME
900	Payroll Clearing		7/24/2025	161,850.23	VARIOUS INDIVIDUALS	AGENCY CHECKS
900	Payroll Clearing		7/24/2025	280.96	VARIOUS INDIVIDUALS	BANK CHECKS
900	Payroll Clearing		7/24/2025	5,138.00	VARIOUS INDIVIDUALS	DEFERRED COMP-MASS MUTUAL
900	Payroll Clearing		7/24/2025	745.00	VARIOUS INDIVIDUALS	DEFERRED COMP-WACHOVIA
900	Payroll Clearing		7/24/2025	894,061.97	VARIOUS INDIVIDUALS	DIRECT DEPOSITS
900	Payroll Clearing		7/24/2025	116,903.08	VARIOUS INDIVIDUALS	FEDERAL WITHHOLDING
900	Payroll Clearing		7/24/2025	192,707.95	VARIOUS INDIVIDUALS	FICA
900	Payroll Clearing		7/24/2025	4,995.00	VARIOUS INDIVIDUALS	FOP
900	Payroll Clearing		7/24/2025	57,872.86	VARIOUS INDIVIDUALS	IL EE STATE
900	Payroll Clearing		7/24/2025	784.61	VARIOUS INDIVIDUALS	IL ER SUI
900	Payroll Clearing		7/24/2025	7,719.68	VARIOUS INDIVIDUALS	PAYLOCITY FEES
900	Payroll Clearing		7/24/2025	383.00	VARIOUS INDIVIDUALS	TEAMSTERS
Total 900	Payroll Clearing			2,903,646.94		
960	Rural Transportation Grant #2	001090	7/1/2025	1,041.63	SHOWBUS	RURAL TRANSIT SECTION 5311 4-2025
960	Rural Transportation Grant #2	001091	7/15/2025	38,356.48	SHOWBUS	4-2025 RURAL DOAP
Total 960	Rural Transportation Grant #2			39,398.11		
Report Total				10,556,015.28		