



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 October 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.

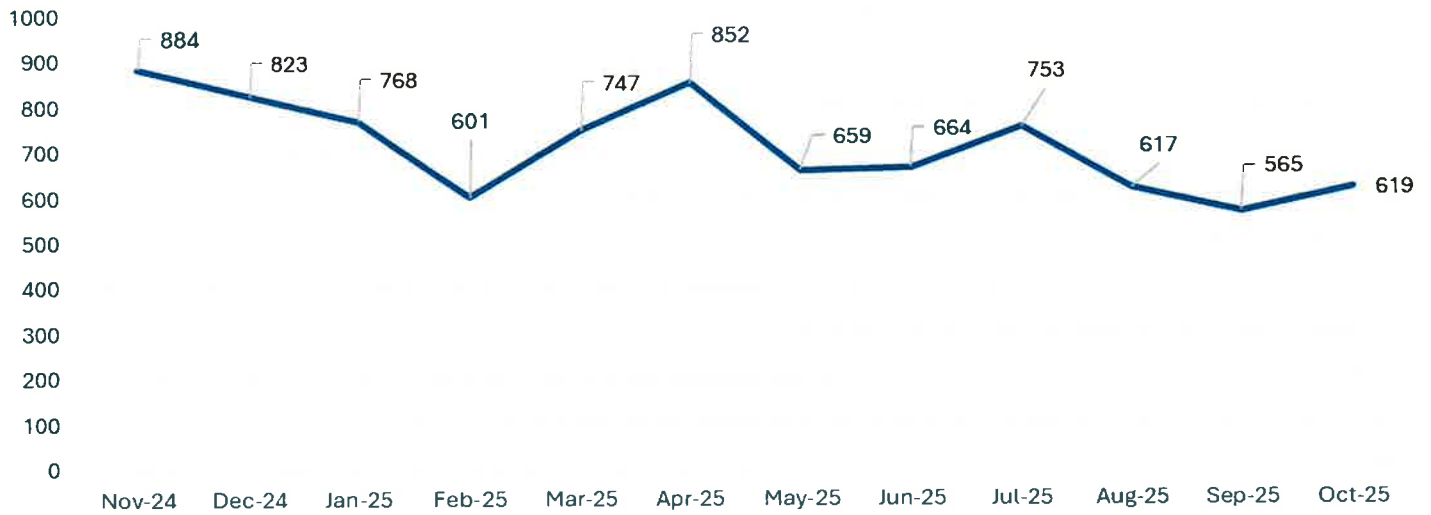
After receiving the auditor's recommendations, the board takes formal action on the claims. The board carefully reviews each recommendation to ensure the claims meet county financial and operational standards. Upon authorizing payment for the approved claims, the board ensures that the county meets its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

0108	24 Formula 24-681011	\$12,078.46	290	Probation Service Fees	\$3,049.40
0137	Job Training Econ Dev.	\$927.16	300	Forfeited Funds (SAO)	\$1,314.72
0140	EV Battery Fast Track	\$2,295.84	301	MADD (SAO)	\$700.00
098	ARPA Lost Revenue	\$13,080.87	312	SAO Natl. Opioid Settlement	\$15,858.15
110	General Fund	\$4,088,686.17	315	SAO Records/Automation	\$406.70
200	Tort	\$109,255.54	325	Circuit Clerk Oper/Admin	\$181.06
210	Pension	\$1,397,318.58	330	Court Automation	\$11,476.92
220	Recorder Computer	\$6,857.97	355	Coroner Fees	\$2,033.70
230	Co. Clerk Vital Record	\$3,248.10	365	IKAN-ROE Building	\$4,966.68
240	Treasurer's Computer	\$3,924.36	380	VAC	\$40,590.72
270	Court Document Storage	\$5,335.09	410	County Highway	\$506,101.44
275	Foreclosure Mediation	\$2,400.00	420	County Motor Fuel Tax	\$103,822.94

430	Matching Tax	\$13,279.51	745	Kankakee River Valley EZ	\$1,863.77
440	County Bridge	\$15,692.87	750	Drug Court	\$1,166.68
450	Township Bridge	\$40,846.22	830	Snake Creek Drainage Dist.	\$770.18
500	GIS	\$13,189.31	834	Union #6 Drainage District	\$2,363.89
600	911 System Fee	\$346,572.35	860	Cafeteria Plan	\$7,887.88
680	Animal Control	\$38,206.68	900	Payroll Clearing	\$4,249,515.66
730	Township Motor Fuel Tax	\$234,604.01	Grand Total:		\$11,302,012.08
740	Kankakee County EZ	\$142.50			

Monthly claims by month 2024-2025



Monthly claims total \$\$



The County Board has reviewed the auditor's recommendations and has authorized the payment of approved claims (619) in the amount of \$11,302,012.08. 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 fluid and cursive, with a large loop at the end.

Colton Ekhoﬀ
Kankakee County Auditor

Kankakee County Finance Department
 Check/Voucher Register - Claims Committee Report II
 From 10/1/2025 Through 10/31/2025

Fund Code	Fund Title	Check Number	Document Date	Disbursement A...	Vendor Name	Transaction Description
0108	24 Formula 24-681011	00124819	10/9/2025	12,078.46	GRUNDY LIVINGSTON KANKAK...	9-2025 WIOA ADMIN PREPAID PY25WB03
Total 0108	24 Formula 24-681011			12,078.46		
0137	24-771204 Job Trning Econ Dev	00124819	10/9/2025	927.16	GRUNDY LIVINGSTON KANKAK...	9-2025 WIOA ADMIN PREPAID PY25WB03
Total 0137	24-771204 Job Trning Econ Dev			927.16		
0140	EV Battery Fast Track	00124819	10/9/2025	2,295.84	GRUNDY LIVINGSTON KANKAK...	9-2025 WIOA ADMIN PREPAID PY25WB03
Total 0140	EV Battery Fast Track			2,295.84		
098	ARPA Lost Revenue Fund	00124779	10/9/2025	999.87	AMAZON CAPITAL SERVICES	OFFICE AND COMPUTER SUPPLY
098	ARPA Lost Revenue Fund	00124905	10/9/2025	12,081.00	TYLER TECHNOLOGIES, INC.	ENTERPRISE SUPERVISION 6.1.2, 6.2.4 & 6.5.2
Total 098	ARPA Lost Revenue Fund			13,080.87		
110	General Fund	00124774	10/9/2025	1,000.00	10-41 INCORPORATED	LE CASE MANAGER
110	General Fund	00124775	10/9/2025	3,504.80	ACE ENDEAVORS LLC	DELINQUENT TAX NOTICES
110	General Fund	00124776	10/9/2025	287.50	SCOTT ALLEN	RETIREMENT HEALTH INS PREM 10-2025
110	General Fund	00124777	10/9/2025	62.97	ALL POWER EQUIPMENT	TRIMMER FUEL SUPPLY
110	General Fund	00124778	10/9/2025	148.82	ALVERNO CLINICAL LABORATO..	COURT ORDERED LABS
110	General Fund	00124779	10/9/2025	(1,099.00)	AMAZON CAPITAL SERVICES	CREDIT - RETURNED DAMAGED SMARTBORAD
110	General Fund		10/9/2025	2,975.11	AMAZON CAPITAL SERVICES	OFFICE AND COMPUTER SUPPLIES
110	General Fund		10/9/2025	3,725.41	AMAZON CAPITAL SERVICES	OFFICE AND COMPUTER SUPPLY
110	General Fund		10/9/2025	302.49	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES
110	General Fund		10/9/2025	4,731.59	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES AND EQUIPMENT
110	General Fund	00124780	10/9/2025	135.67	AQUA IL	SERVICES 8-27-25-9-26-25
110	General Fund	00124781	10/9/2025	51.96	AQUA IL	SERVICES 8-27-25-9-26-25
110	General Fund	00124782	10/9/2025	498.75	ART'S LANDSCAPING	ANIMAL CONTROL MOWING-SEPT
110	General Fund		10/9/2025	1,795.00	ART'S LANDSCAPING	FERTILIZATION, CH, OJ, ANNEX, NJ
110	General Fund	00124783	10/9/2025	116.26	DOUGLAS J BARWEGEN	RETIREMENT HEALTH INS PREM
110	General Fund	00124787	10/9/2025	99.99	BEAUPRES INC	14C1 GOF, AIR FILTER

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110	General Fund		10/9/2025	426.65	BEAUPRES INC	17C10 STARTER/SWAY BAR
110	General Fund		10/9/2025	225.34	BEAUPRES INC	2009 TRAILER TIRES
110	General Fund		10/9/2025	714.20	BEAUPRES INC	20C8 FRONT BRAKES SENSOR
110	General Fund		10/9/2025	1,636.66	BEAUPRES INC	21C10 BRAKES
110	General Fund		10/9/2025	65.00	BEAUPRES INC	21C10 GOF
110	General Fund		10/9/2025	30.00	BEAUPRES INC	21C11 TIRE REPAIR
110	General Fund		10/9/2025	65.00	BEAUPRES INC	21C14 GOF
110	General Fund		10/9/2025	1,636.66	BEAUPRES INC	21C3 BRAKES
110	General Fund		10/9/2025	99.99	BEAUPRES INC	21C5 GOF, AIR FILTER
110	General Fund		10/9/2025	65.00	BEAUPRES INC	21C6 GOF
110	General Fund		10/9/2025	65.00	BEAUPRES INC	22F1 GOF
110	General Fund		10/9/2025	65.00	BEAUPRES INC	23C10 GOF
110	General Fund		10/9/2025	65.00	BEAUPRES INC	23C12 GOF
110	General Fund		10/9/2025	34.99	BEAUPRES INC	23C13 CLEANED MAF/AIR FILTER
110	General Fund		10/9/2025	1,689.52	BEAUPRES INC	23C14 BRAKES
110	General Fund		10/9/2025	65.00	BEAUPRES INC	23C14 GOF
110	General Fund		10/9/2025	95.00	BEAUPRES INC	23C2 GOF TIRE REPAIR
110	General Fund		10/9/2025	2,496.50	BEAUPRES INC	23C3 BRAKES, 50 K SERVICE
110	General Fund		10/9/2025	2,496.50	BEAUPRES INC	23C3 BRAKES, 50K SERVICE
110	General Fund		10/9/2025	65.00	BEAUPRES INC	23C3 GOF
110	General Fund		10/9/2025	65.00	BEAUPRES INC	23C8 GOF
110	General Fund		10/9/2025	65.00	BEAUPRES INC	24C1 GOF
110	General Fund		10/9/2025	65.00	BEAUPRES INC	24C2 GOF
110	General Fund		10/9/2025	1,689.52	BEAUPRES INC	24C3 BRAKES
110	General Fund		10/9/2025	95.00	BEAUPRES INC	24C4 GOF
110	General Fund		10/9/2025	65.00	BEAUPRES INC	24C7 GOF
110	General Fund		10/9/2025	1,689.52	BEAUPRES INC	24C8 BRAKES
110	General Fund		10/9/2025	130.00	BEAUPRES INC	24C8 GOF
110	General Fund		10/9/2025	65.00	BEAUPRES INC	24C9 GOF
110	General Fund		10/9/2025	95.00	BEAUPRES INC	25C10 GOF TIRE ROTATIO
110	General Fund		10/9/2025	65.00	BEAUPRES INC	25C11 GOF
110	General Fund		10/9/2025	65.00	BEAUPRES INC	25C12 GOF
110	General Fund		10/9/2025	65.00	BEAUPRES INC	25C5 GOF
110	General Fund		10/9/2025	65.00	BEAUPRES INC	25C8 GOF
110	General Fund		10/9/2025	65.00	BEAUPRES INC	2C12 GOF
110	General Fund		10/9/2025	65.00	BEAUPRES INC	OIL CHANGE, FILTER
110	General Fund		10/9/2025	75.00	BEAUPRES INC	TIRE PRESSURE, MONITOR SENSOR

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110	General Fund	00124788	10/9/2025	295.71	BRADY BERTRAND	10-2025 RETIREMENT HEALTH INS PREM
110	General Fund	00124789	10/9/2025	75.00	BEST-ONE TIRE & SERVICE	21C1 ALIGNMENT
110	General Fund		10/9/2025	25.00	BEST-ONE TIRE & SERVICE	TIRE REPAIR
110	General Fund	00124790	10/9/2025	3,000.00	BIOTECH XRAY, INC	8-2025 XRAY SERVICES-INMATE MED CARE
110	General Fund	00124791	10/9/2025	10,000.00	BONILLA COACHING	LEADERSHIP TRAINING
110	General Fund	00124792	10/9/2025	4,669.70	BRIGHTLY SOFTWARE, INC.	MAINTENANCE EDGE-ADMIN
110	General Fund	00124793	10/9/2025	592.00	NANCEE BROWN	REIMBURSEMENT EXPERT TESTIMONY
110	General Fund	00124794	10/9/2025	29.48	CHRISTIENSEN AUTO	21F2 LIGHTS
110	General Fund		10/9/2025	80.96	CHRISTIENSEN AUTO	ATV SUPPLIES
110	General Fund		10/9/2025	26.93	CHRISTIENSEN AUTO	MISC SUPPLIES
110	General Fund	00124795	10/9/2025	491.54	CINTAS CORPORATION LOC. 319	UNIFORMS AND MATS
110	General Fund		10/9/2025	325.20	CINTAS CORPORATION LOC. 319	UNIFORMS, MATS
110	General Fund	00124796	10/9/2025	25,000.00	CITY OF KANKAKEE	2025 REGATTA SPONSORSHIP
110	General Fund	00124797	10/9/2025	9,282.73	CIVICPLUS LLC	HOSTING AND SERCURITY ANNUAL WEBSITE FEE
110	General Fund	00124798	10/9/2025	59.95	CLIFTON CHEMICAL	BOTTLED WATER
110	General Fund	00124799	10/9/2025	100.00	TRAVIS COLLINS	SCF EMERGING ADULT-GROUP SPEAKER
110	General Fund	00124800	10/9/2025	212.65	COLONIAL	10-2025 PREMIUM
110	General Fund	00124801	10/9/2025	34.21	COM ED	SERVICE CHGES 8-22 TO 9-23-25 MAIN GARAGE
110	General Fund	00124803	10/9/2025	25.61	CONSTELLATION NEW ENERGY	SERVICES 5-14-25-6-13-25 JCDC/PS
110	General Fund		10/9/2025	34,626.66	CONSTELLATION NEW ENERGY	SERVICE CHGES 8-13 TO 9-12-25 JCDC/PS
110	General Fund		10/9/2025	15.30	CONSTELLATION NEW ENERGY	SERVICE CHGES 5-22 TO 6-23-25
110	General Fund		10/9/2025	6,895.88	CONSTELLATION NEW ENERGY	SERVICE CHGES 8-21 TO 9-22-25
110	General Fund		10/9/2025	105.53	CONSTELLATION NEW ENERGY	SERVICE CHGES 8-21 TO 9-22-25 TREAS
110	General Fund	00124804	10/9/2025	35,180.71	THE COUNTRY TABLE	9-22-25-10-5-25 JCDC MEALS, TRIMARK DISPOSABLES
110	General Fund	00124805	10/9/2025	198.01	ERIC DAVIS	10-2025 RETIREMENT HEALTH INS PREM
110	General Fund	00124806	10/9/2025	15,466.46	DELTA DENTAL OF ILLINOIS - ASC	PREMIUM FOR OCTOBER 2025
110	General Fund	00124807	10/9/2025	3,773.25	DENZIN SOLTANZADEH LLC	LEGAL SERVICE KRLBA CORPOATE
110	General Fund		10/9/2025	13.75	DENZIN SOLTANZADEH LLC	LEGAL SERVICES-FORECLOSURE

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110	General Fund	00124808	10/9/2025	1,947.20	BARBARA DYER	RETIREMENT HEALTH INS PREM MARCH-OCT
110	General Fund	00124809	10/9/2025	91.28	ECOLAB	WATER SOFTNER RENTAL 10-2 TO 11-1-25
110	General Fund	00124810	10/9/2025	3,876.00	MEGAN EILDERS	GRANT EVALUATION-SEPTEMBER 2025
110	General Fund	00124811	10/9/2025	13.10	FASTENAL CO	SUPPLIES
110	General Fund	00124812	10/9/2025	56.68	FEDERAL EXPRESS	MAILING CHGES
110	General Fund	00124814	10/9/2025	31,378.31	FLEET SAFETY SUPPLY	2025 NEW SQUAD EQUIPMENT
110	General Fund		10/9/2025	4,251.37	FLEET SAFETY SUPPLY	EQUIPMENT FOR NEW SQUADS
110	General Fund	00124816	10/9/2025	53.34	GALLS, LLC/QUARTERMASTER, ...	QUARTER MASTER PURCHASE
110	General Fund	00124817	10/9/2025	123.39	GALLS, LLC/QUARTERMASTER, ...	QUARTER MASTER PURCHASE
110	General Fund	00124818	10/9/2025	850.00	GLASSWORKS	21F2 WINDSHIELD
110	General Fund	00124820	10/9/2025	100.00	KATHLEEN HARTMAN	ANGER MANAGEMENT SEPTEMBER SESSIONS
110	General Fund		10/9/2025	360.00	KATHLEEN HARTMAN	COUNSELING SEPTEMBER SESSIONS
110	General Fund		10/9/2025	2,733.40	KATHLEEN HARTMAN	DRUG COURT CASE MANAGER WAGES
110	General Fund	00124821	10/9/2025	1,800.00	MICHAEL HELOPOULOS	REFUND TEMP OCCUPANCY DEPOSIT
110	General Fund	00124822	10/9/2025	918.00	HERSCHER PILOT	JA PUBLICATION NOTICE
110	General Fund		10/9/2025	2,301.20	HERSCHER PILOT	PUBLICATION OF REASSESSMENT NOTICES 2025
110	General Fund	00124823	10/9/2025	7,882.50	HERVAS CONDON AND BERSAN...	ATTORNEY SERVICES - FOIA MATTER
110	General Fund	00124824	10/9/2025	19.60	HOVE BUICK GMC	20C9 BRAKES (BALANCE OF INV)
110	General Fund		10/9/2025	1,241.35	HOVE BUICK GMC	21C1 SEAT BELT SENSOR
110	General Fund		10/9/2025	660.50	HOVE BUICK GMC	REPAIRS ON 2021 CHEVY TAHOE
110	General Fund	00124825	10/9/2025	243.34	TODD HUNTLEY	10-2025 RETIREMENT HEALTH INS PREM
110	General Fund	00124826	10/9/2025	110.46	ILLINOIS BONE AND	INMATE MEDICAL CARE
110	General Fund	00124827	10/9/2025	5,000.00	ILLINOIS BONE AND	8-2025 CLINIC COVERAGE-INMATE MEDICAL CARE
110	General Fund	00124828	10/9/2025	497.90	INTERSTATE BATTERY SYSTEM ..	21C7 BATTERIES
110	General Fund		10/9/2025	237.95	INTERSTATE BATTERY SYSTEM ..	21F2 BATTERY
110	General Fund	00124829	10/9/2025	9,584.67	JUDICIAL SYSTEMS INC	ANNUAL SUPPORT
110	General Fund	00124830	10/9/2025	29,356.71	KANKAKEE COUNTY TREASUR...	ADJ B. WILSON SAL EXP FROM F-745 TO F-110
110	General Fund	00124831	10/9/2025	21,700.00	KANKAKEE COUNTY TREASUR...	REIM FOR POSTAGE FOR DELINQUENT TAX NOTICES
110	General Fund	00124832	10/9/2025	2,537.42	KANKAKEE DISPOSAL	MONTHLY CHGE, FEE, FUEL ADJ

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110	General Fund	00124834	10/9/2025	13.42	KANKAKEE ACE HARDWARE INC	SHOP SUPPLIES
110	General Fund		10/9/2025	459.25	KANKAKEE ACE HARDWARE INC	SUPPLIES
110	General Fund	00124835	10/9/2025	65.00	KANKAKEE AUTO PLEX	25C1 GOF
110	General Fund	00124836	10/9/2025	3,400.32	KIESLER'S POLICE SUPPLY	AMMUNITION
110	General Fund	00124837	10/9/2025	4,562.88	KIESLER'S POLICE SUPPLY	AMMO
110	General Fund	00124838	10/9/2025	250.00	JANA KING	10-2025 RETIREMENT HEALTH INS PREM
110	General Fund	00124839	10/9/2025	7,264.32	KONE INC	MAINTENANCE CONTRACT 10/1/2025-12/31/2025
110	General Fund	00124840	10/9/2025	235.00	LANGLOIS ROOFING, INC.	ROOF REPAIRS COURTHOUSE JOB# RP41625
110	General Fund	00124841	10/9/2025	354.32	TERESA LANIE	10-2025 RETIREMENT HEALTH INS PREM
110	General Fund	00124842	10/9/2025	960.00	RICK LEWIS	PLUMBING INSPECTIONS
110	General Fund	00124843	10/9/2025	25.00	LIBERTY FIRE EQUIPMENT	FIRE EXTINGUISHERS
110	General Fund	00124844	10/9/2025	177.56	JOEL LITTRELL	10-2025 RETIREMENT HEALTH INS PREM
110	General Fund	00124845	10/9/2025	246.08	LOWE'S	SUPPLIES
110	General Fund	00124846	10/9/2025	262.50	ROBERT LOWEY	10-2025 RETIREMENT HEALTH INS PREM
110	General Fund	00124847	10/9/2025	158.30	SHANNON D. LOWEY	10-2025 RETIREMENT HEALTH INS PREM
110	General Fund	00124848	10/9/2025	140.91	MITCH LUFT	REIMBURSEMENT QUARTER MASTER PURCHASE
110	General Fund	00124849	10/9/2025	2,900.00	MATT MCALLISTER	9-2025 DRUG COURT PROJECT EVALUATION
110	General Fund	00124850	10/9/2025	195.33	MICHAEL MCDORMAN	10-20254 RETOREMENT HEALTH INS PREM
110	General Fund	00124851	10/9/2025	2,900.00	HILARY STRAWN MCELLIGOTT ...	AUTOPSIES
110	General Fund	00124853	10/9/2025	6,221.12	MCKESSON MEDICAL SURGICAL	MEDICAL SUPPLIES
110	General Fund		10/9/2025	170.56	MCKESSON MEDICAL SURGICAL	MEDICALL SUPPLIES
110	General Fund		10/9/2025	349.68	MCKESSON MEDICAL SURGICAL	MEDICALSUPPLIES
110	General Fund	00124854	10/9/2025	647.43	MENARDS	SUPPLIES
110	General Fund	00124855	10/9/2025	275.00	ALLEN R MESSIER	10-2025 RETIREMENT HEALTH INS PREM
110	General Fund	00124856	10/9/2025	164.65	METRO INFECTIOUS DISEASE C...	INMATE MEDICAL CARE
110	General Fund	00124857	10/9/2025	1,450.00	MIDWEST FORENSIC PATH LIML...	AUTOPSY
110	General Fund	00124859	10/9/2025	9,690.00	JEFF MORRIS DAIRY SERVICE	1/2 PINTS 2% MILK

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110	General Fund	00124860	10/9/2025	677.05	MOTOROLA SOLUTIONS - STAR...	RADIO BATTERIES
110	General Fund	00124861	10/9/2025	61.71	NICOR GAS	SERVICE CHGES 8-19 TO 9-18-25
110	General Fund	00124862	10/9/2025	115.46	ON-LINE RADIOLOGY MEDICAL	INMATE MEDICAL CARE
110	General Fund	00124863	10/9/2025	1,033.50	PERSPECTIVES LTD	EMPLOYEE ASSISTANCE PLAN OCT 2025 FEE
110	General Fund	00124864	10/9/2025	1,328.00	BETH M PHELPS CSR	COURT ORDERED TRNASCRIPTS
110	General Fund	00124865	10/9/2025	1,021.00	PIED PIPER	PEST CONTROL
110	General Fund		10/9/2025	800.00	PIED PIPER	SEMI ANNUAL BARRIER OUTSIDE TREATMENT
110	General Fund	00124866	10/9/2025	1,800.00	DON & TAMI PITZER	REFUND TEMP OCCUPANCY DEPOSIT
110	General Fund	00124867	10/9/2025	36.40	SARAH RAYMOND	MILEAGE FOR BANK DEPOSIT
110	General Fund	00124868	10/9/2025	1,238.55	RAY O'HERRON COMPANY INC	NEW HIRE UNIFORM
110	General Fund	00124869	10/9/2025	163.78	RAY O'HERRON COMPANY INC	QUARTER MASTER PURCHASE
110	General Fund	00124870	10/9/2025	741.44	RAY O'HERRON COMPANY INC	NEW HIRE UNIFORM
110	General Fund	00124871	10/9/2025	547.10	RAY O'HERRON COMPANY INC	QUARTER MASTER PURCHASE
110	General Fund	00124872	10/9/2025	21.38	RAY O'HERRON COMPANY INC	NEW HIRE UNIFORM
110	General Fund	00124873	10/9/2025	22.01	RAY O'HERRON COMPANY INC	NEW HIRE UNIFORM
110	General Fund	00124874	10/9/2025	49.94	RAY O'HERRON COMPANY INC	NEW HIRE UNIFORM
110	General Fund	00124875	10/9/2025	120.73	RAY O'HERRON COMPANY INC	NEW HIRE UNIFORM
110	General Fund	00124876	10/9/2025	32.94	RAY O'HERRON COMPANY INC	NEW HIRE UNIFORM
110	General Fund	00124877	10/9/2025	21.38	RAY O'HERRON COMPANY INC	NEW HIRE UNIFORM
110	General Fund	00124878	10/9/2025	216.92	RAY O'HERRON COMPANY INC	NEW HIRE UNIFORM
110	General Fund	00124879	10/9/2025	21.36	REDWOOD TOXICOLOGY LABO...	JUVENILE DRUG TESTING
110	General Fund	00124885	10/9/2025	37.75	RIVERSIDE MEDICAL CENTER	INMATE MEDCICAL CARE
110	General Fund		10/9/2025	3,973.28	RIVERSIDE MEDICAL CENTER	INMATE MEDICAL CARE
110	General Fund		10/9/2025	27.21	RIVERSIDE MEDICAL CENTER	INMATE MEDICALCARE
110	General Fund	00124886	10/9/2025	73.60	RIVERSIDE HEALTH SYSTEMS	INMATE MEDICAL CARE
110	General Fund	00124887	10/9/2025	1,352.00	RIVERSIDE EMS	7-2025 TRANSPORTS
110	General Fund	00124888	10/9/2025	1,289.25	BERNARD E RYAN DDS PC	INMATE MEDICAL CARE
110	General Fund	00124889	10/9/2025	5,000.00	SAQ CONSULTING INC	PROFESSIONAL SERVICES RENDERED OCTOBER 2025
110	General Fund	00124890	10/9/2025	45.25	A T T MOBILITY	CELLPHONE EXPENSE 8-22-25-9-21-25
110	General Fund		10/9/2025	63.47	A T T MOBILITY	CELLPHONE EXPENSE 9-23-25-10-22-25
110	General Fund	00124891	10/9/2025	10,120.37	SCANLON COLLISION SPECIALI...	23c10 BODY REPAIRS
110	General Fund		10/9/2025	897.30	SCANLON COLLISION SPECIALI...	23c12 BUMPER REPAIRS
110	General Fund		10/9/2025	146.93	SCANLON COLLISION SPECIALI...	25c4 BUMPER REPAIRS
110	General Fund	00124892	10/9/2025	41.40	SHAW MEDIA	PUBLICATIONS OF FY25 Q3 REPORT
110	General Fund	00124893	10/9/2025	48.95	THE SHERWIN-WILLIAMS CO.	PAINT - 189

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110	General Fund	00124894	10/9/2025	15,000.00	SHOWBUS	LOCAL GOVERNMENT FUNDING 2025
110	General Fund	00124895	10/9/2025	4,584.00	DR JAMES SIMONE	10-2025 RETAINER
110	General Fund		10/9/2025	500.00	DR JAMES SIMONE	COURT TIME
110	General Fund	00124896	10/9/2025	875.00	STANARD & ASSOCIATES, INC	NEW HIRE DEPUTY APPLICATION/EXAM
110	General Fund	00124897	10/9/2025	183.79	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES, TONER
110	General Fund	00124898	10/9/2025	350.01	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES
110	General Fund	00124899	10/9/2025	39.49	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES
110	General Fund	00124900	10/9/2025	1,777.02	STERICYCLE INC	MED WASTE DISPOSAL 10-1 TO 10-31-25
110	General Fund	00124901	10/9/2025	70.00	STEVENSON AUTO REPAIR, INC.	21C2 GOF
110	General Fund	00124902	10/9/2025	185.00	DAVID STUKENBORG	10-2025 RETIREMENT MEDICARE PRM
110	General Fund	00124903	10/9/2025	4,632.17	ALAN SWINFORD	PROJECT DIRECTOR MONTHLY FEE SEPTEMBER 2025
110	General Fund	00124904	10/9/2025	868.00	TWO KEY COROPORATE SYSTE...	INTERPRETING SERVICE 9-14-25
110	General Fund		10/9/2025	804.15	TWO KEY COROPORATE SYSTE...	INTERPRETING SERVICE 9-15-25
110	General Fund		10/9/2025	976.65	TWO KEY COROPORATE SYSTE...	INTERPRETING SERVICE 9-2-25
110	General Fund		10/9/2025	748.80	TWO KEY COROPORATE SYSTE...	INTERPRETING SERVICE 9-3-25
110	General Fund		10/9/2025	921.30	TWO KEY COROPORATE SYSTE...	INTERPRETING SERVICE 9-5-25
110	General Fund		10/9/2025	748.80	TWO KEY COROPORATE SYSTE...	INTERPRETING SERVICE 9-9-25
110	General Fund		10/9/2025	2,388.00	TWO KEY COROPORATE SYSTE...	INTERPRETING SERVICE ON 9-4-25
110	General Fund		10/9/2025	753.00	TWO KEY COROPORATE SYSTE...	INTERPRETING SERVICE ON 9-8-25
110	General Fund	00124905	10/9/2025	37.40	TYLER TECHNOLOGIES, INC.	CICIL PROCESS APPLICATION SETUP
110	General Fund	00124906	10/9/2025	701.28	UNITED PIPE & SUPPLY CO	SUPPLIES
110	General Fund	00124907	10/9/2025	1,500.00	UNIVERSITY OF ILLINOIS	POLICE TACT FIREARM TRAINING
110	General Fund		10/9/2025	15,939.00	UNIVERSITY OF ILLINOIS	PTI BASIC CORRECTIONAL OFFICER
110	General Fund	00124908	10/9/2025	48.60	UNIVERSITY PATHOLOGISTS PC	INMATE MEDICAL CARE
110	General Fund	00124909	10/9/2025	1,282.08	U S FOOD SERVICE	CEREAL
110	General Fund	00124910	10/9/2025	138.13	VERIZON WIRELESS	WIRELESS CARD CELL PHONE USE AND EQUIPMENT
110	General Fund	00124911	10/9/2025	400.59	VERIZON	SERVICE CHGES 8-11 TO 9-10-25
110	General Fund	00124913	10/9/2025	444.64	VERIZON WIRELESS	SERVICE CHGES 8-15 TO 9-14-2025
110	General Fund		10/9/2025	6,389.70	VERIZON WIRELESS	SERVICE CHGES 8-16 TO 9-15-25
110	General Fund		10/9/2025	3,016.85	VERIZON WIRELESS	SERVICE CHGES 8-19 TO 9-18-25
110	General Fund		10/9/2025	5,297.95	VERIZON WIRELESS	SERVICE CHGES 8-16 TO 9-15-25
110	General Fund	00124914	10/9/2025	366.60	WAGE WORKS	9-2025 FSA MONTHLY FEE
110	General Fund	00124915	10/9/2025	426.32	WAREHOUSE DIRECT	SUPPLIES

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110	General Fund	00124916	10/9/2025	1,239.00	WEISER SECURITY SERVICE INC.	ANNEX BLDG SCREENER 9-5 TO 9-11-25
110	General Fund		10/9/2025	1,239.00	WEISER SECURITY SERVICE INC.	ANNEX BLDG SCREENER 9-12 TO 9-18-25
110	General Fund	00124917	10/9/2025	262.49	THOMSON REUTERS - WEST	10-2025 OUT OF PLAN CHGES
110	General Fund	00124918	10/9/2025	1,029.00	WESTERN DETENTION	BRASS JAIL KEYS
110	General Fund	00124919	10/9/2025	7,837.38	WESTWOOD PHARMACY CLINI...	JCDC INMATE PRESCRIPTIONS 8-24 TO 8-30-25
110	General Fund		10/9/2025	1,915.86	WESTWOOD PHARMACY CLINI...	JCDC INMATE PRESCRIPTIONS 8-31 TO 9-6-25
110	General Fund	00124920	10/9/2025	14.75	WEX BANK	OVERWEIGHT SCALE WEIGH
110	General Fund		10/9/2025	353.02	WEX BANK	SEPTEMBER 2025 CORRECTIONS FUEL
110	General Fund		10/9/2025	276.53	WEX BANK	SEPTEMBER 2025 SHERIFF FUEL
110	General Fund	00124921	10/9/2025	8.00	WOODY'S EMS	SUPPLIES
110	General Fund	00124922	10/9/2025	195.89	DAVE ZINANNI	10-2025 HEALTH INS PREM RETIREMENT
110	General Fund	00124924	10/17/2025	2,000,000.00	NATIONAL BANK OF ST ANNE	6 MONTH CD INVESTMENT
110	General Fund	00124925	10/23/2025	1,429.02	A-1 RAICHE LOCKSMITHS	ELECTRIC STRIKES
110	General Fund	00124926	10/23/2025	201.97	ADCRAFT PRINTERS INC	ENVELOPES
110	General Fund	00124927	10/23/2025	1,260.00	ADVANCED COMPUTER SPECIA...	SHAREPOINT MAINT
110	General Fund	00124928	10/23/2025	10,006.89	AFLAC PREMIUM HOLDING	PREM PERIOD ENDING 10-31-25
110	General Fund	00124929	10/23/2025	88.81	ALL POWER EQUIPMENT	PARTS
110	General Fund	00124930	10/23/2025	27.48	AMAZON CAPITAL SERVICES	CAR SUPPLIES
110	General Fund		10/23/2025	1,787.83	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES & CLEANING MATERIALS
110	General Fund	00124931	10/23/2025	68.97	AIL	SERVICE CHGES 9-9 TO 10-8-25 OJ
110	General Fund	00124932	10/23/2025	512.45	AQUA	SERVICE CHGES 9-9 TO 10-8-25 CH
110	General Fund	00124933	10/23/2025	95.55	AQUA	SERVICE CHGES 9-8 TO 10-8-25 ANNEX
110	General Fund	00124934	10/23/2025	243.75	AIL	SERVICE CHGES 9-8 TO 10-8-25 MORGUE
110	General Fund	00124935	10/23/2025	245.92	AQUA	SERVICE CHGES 9-9 TO 10-8-25 PS
110	General Fund	00124936	10/23/2025	43.78	AIL	SERVICE CHGES 9-8 TO 10-8-25 MORGUE
110	General Fund	00124937	10/23/2025	46.58	AIL	SERVICE CHGES 9-9 TO 10-8-25 PS
110	General Fund	00124938	10/23/2025	94.15	AIL	SERVICE CHGES 9-9 TO 10-8-25 PS
110	General Fund	00124939	10/23/2025	6,143.42	AIL	SERVICE CHGES 9-9 TO 10-8-25 NJ
110	General Fund	00124942	10/23/2025	6,297.31	AIL	SERVICE CHGES 9-9 TO 10-8-25 NJ

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110	General Fund	00124943	10/23/2025	20.00	AIL	SERVICE CHGES 9-9 TO 10-8-25 NJ
110	General Fund	00124944	10/23/2025	339.51	AQUA	SERVICE CHGES 9-9 TO 10-8-25
110	General Fund	00124945	10/23/2025	225.25	AQUA	SERVICE CHGES 9-9 TO 10-8-25 OJ
110	General Fund	00124946	10/23/2025	20.00	AQUA	SERVICE CHGES 9-9 TO 10-8-25 OJ
110	General Fund	00124947	10/23/2025	166.90	AQUA	SERVICE CHGES 9-9 TO 10-8-25 OJ
110	General Fund	00124948	10/23/2025	282.91	AQUA ILLINOIS	SERVICE CHGES 9-9 TO 10-8-25 PS
110	General Fund	00124949	10/23/2025	4,317.80	AQUA	SERVICE CHGES 9-9 TO 10-8-25 JCDC
110	General Fund	00124951	10/23/2025	1,100.56	AQUA ILLINOIS, INC.	SERVICE CHGES 9-2 TO 10-1-25
110	General Fund	00124952	10/23/2025	608.20	AQUA	SERVICE CHGES 9-9 TO 10-8-25 CH
110	General Fund	00124953	10/23/2025	263.35	AQUA	SERVICE CHGES 9-9 TO 10-8-25 OJ
110	General Fund	00124954	10/23/2025	284.00	AQUA	SERVICE CHGES 9-8 TO 10-8-25 ANNEX
110	General Fund	00124955	10/23/2025	608.00	AQUA	SERVICE CHGES 9-2 TO 10-1-25
110	General Fund	00124956	10/23/2025	623.14	AIL	SERVICE CHGES 9-8 TO 10-8-25 NJ
110	General Fund	00124957	10/23/2025	4,226.15	AIL	SERVICE CHGES 9-9 TO 10-8-25 JCDC
110	General Fund	00124958	10/23/2025	2,399.16	AT & T	SERVICE CHGES 9-5 TO 10-4-25
110	General Fund	00124959	10/23/2025	1,656.26	BEAUPRES INC	21F1 BRAKES
110	General Fund		10/23/2025	130.00	BEAUPRES INC	21F2 GOF
110	General Fund		10/23/2025	95.00	BEAUPRES INC	23F1 GOF
110	General Fund		10/23/2025	65.00	BEAUPRES INC	23F3 GOF
110	General Fund		10/23/2025	95.00	BEAUPRES INC	23F4 GOF
110	General Fund	00124960	10/23/2025	23,750.00	BELSON STEEL CENTER	3RD QUARTER E WASTE
110	General Fund	00124961	10/23/2025	80.94	BIG EXPRESS WASH & LUBE	19F2 OIL CHGE
110	General Fund	00124962	10/23/2025	3,000.00	BIOTECH XRAY, INC	9-2025 XRAY SERVICE
110	General Fund	00124963	10/23/2025	604,082.76	BlueCross BlueShield of Ill	PREMIUM 11-1 TO 12-1-25
110	General Fund	00124964	10/23/2025	4,000.00	BONILLA COACHING	LEADERSHIP TRAINING
110	General Fund	00124966	10/23/2025	336.00	CAM SYSTEMS	TRAC BREATH MONITOR
110	General Fund	00124968	10/23/2025	11.61	CENTRAL ILLINOIS RADIOLOGI...	INMATE MEDICAL CARE
110	General Fund	00124969	10/23/2025	683.82	CINTAS CORPORATION LOC. 319	UNIFORMS, MATS
110	General Fund	00124970	10/23/2025	84.72	CINTAS FIRST AID & SAFETY	SERVICE 1ST AID CABINET
110	General Fund	00124971	10/23/2025	880.00	LEANN R CLODI CSR	10-2-25 GRNAD JURY
110	General Fund	00124972	10/23/2025	2,917.55	DAVE COLEMAN PHD HSPP	EVALUATION INVOICE
110	General Fund		10/23/2025	2,223.10	DAVE COLEMAN PHD HSPP	INVOICES FOR TESTIMONY
110	General Fund	00124973	10/23/2025	212.65	COLONIAL	PREM FOR 11-2025
110	General Fund	00124974	10/23/2025	226.29	COM ED	SERVICE CHGES 9-11 TO 10-13-25
110	General Fund	00124975	10/23/2025	38,347.94	CONSTELLATION NEW ENERGY	SERVICE CHGES 9-12 TO 10-14-25 JCDC/PS
110	General Fund		10/23/2025	17,182.86	CONSTELLATION NEW ENERGY	SERVICE CHGES 9-8 TO 10-8-25 OJ,CH

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110	General Fund	00124976	10/23/2025	237.50	THE COUNTRY TABLE	CATER TRIAD MEETING
110	General Fund		10/23/2025	34,356.88	THE COUNTRY TABLE	JCDC MEALS 10-6 TO 10-19-25
110	General Fund	00124977	10/23/2025	245.12	MARLA COXEY	TRAVEL REIMBURSEMENT SEMINAR
110	General Fund	00124978	10/23/2025	8,100.00	CSATLE, LLC	BASIC SWAT TRAINING
110	General Fund	00124979	10/23/2025	13,661.99	DEARBORN NATIONAL LIFE INS	11-2025 PREMIUM
110	General Fund	00124980	10/23/2025	3,180.00	DUANE DEAN BEHAVIORAL HE...	9-2025 DRUG COURT CASE MANAGER
110	General Fund	00124981	10/23/2025	508.87	EXACT SCIENCES	INMATE MEDICAL CARE-COLOGUARD
110	General Fund	00124982	10/23/2025	86.92	FEDERAL EXPRESS	MAILING CHGES
110	General Fund	00124983	10/23/2025	524.04	FISHER GENTRY EYE CARE	INMATE MEDICAL CARE
110	General Fund		10/23/2025	1,000.00	FISHER GENTRY EYE CARE	INMATE MEDICAL CARE-9-2025 HOURS
110	General Fund	00124984	10/23/2025	487.62	FLEET SAFETY SUPPLY	2025 NEW SQUAD PARTS
110	General Fund	00124986	10/23/2025	72,659.24	GOVERNMENTAL BUSINESS SY...	VRXG SOFTWARE 2025-2026
110	General Fund	00124987	10/23/2025	950.00	GLASSWORKS	25C11 WINDSHIELD REPAIR
110	General Fund		10/23/2025	950.00	GLASSWORKS	25C4 WINDSHIELD REPAIR
110	General Fund	00124989	10/23/2025	216.75	HERSCHER PILOT	JA PUBLICATION NOTICE
110	General Fund	00124991	10/23/2025	496.00	KRISTINE L HOWARD CSR	COURT ORDERED TRANSCRIPT
110	General Fund		10/23/2025	62.00	KRISTINE L HOWARD CSR	TRANSCRIPTS HEARINGS
110	General Fund	00124993	10/23/2025	62,879.25	I-KAN REGIONAL OFFICE OF ED...	FY2025 (SEPT-NOV) INTERGOV AGREEMT
110	General Fund	00124994	10/23/2025	9,140.76	I-KAN REGIONAL OFFICE OF ED...	2025 TRUANCY INTERGOV AGREEMT 9-11, 2025
110	General Fund	00124995	10/23/2025	5,000.00	ILLINOIS BONE AND	9-2025 CLINIC COVERAGE
110	General Fund	00124996	10/23/2025	150.00	OSHEA ISRAEL	ADULT MENTOR
110	General Fund	00124997	10/23/2025	1,080.00	JUDICIAL SYSTEMS INC	MESSAGE JUROR ANNUAL SUPPORT
110	General Fund	00124998	10/23/2025	472.00	KANKAKEE COUNTY HIGHWAY ..	9-2025 FUEL
110	General Fund	00124999	10/23/2025	697.70	KANKAKEE CO SHERIFFS POLICE	TRANSPORT DC CLIENTS TO TREATMENT
110	General Fund	00125000	10/23/2025	91,948.99	K3CO EMERGENCY TELEPHONE...	9-2025 KCOMM INTERGOV AGREEMT
110	General Fund	00125001	10/23/2025	12.87	KANKAKEE ACE HARDWARE INC	SHOP SUPPLIES
110	General Fund		10/23/2025	19.78	KANKAKEE ACE HARDWARE INC	SUPPLIES
110	General Fund	00125002	10/23/2025	90.00	KANKAKEE GAS N WASH	9-2025 CAR WASHES
110	General Fund	00125003	10/23/2025	822.08	KIESLER'S POLICE SUPPLY	AMMUNITION
110	General Fund	00125004	10/23/2025	117.00	LABORATORY CORP OF AMERIC..	DNA TEST
110	General Fund	00125005	10/23/2025	416.50	LANGLOIS ROOFING, INC.	CH ROOF REPAIRS
110	General Fund		10/23/2025	428.63	LANGLOIS ROOFING, INC.	JCDC ROOF REPAIRS
110	General Fund	00125006	10/23/2025	780.00	RICK LEWIS	PLIMBING INSPECTIONS 9-28 TO 10-11-25

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110	General Fund	00125007	10/23/2025	1,225.00	RELX INC. D/B/A LEXISNEXIS	9-2025 SUBSCRIPTION
110	General Fund	00125009	10/23/2025	114.48	LINCARE INC	INMATE MEDICAL CARE
110	General Fund	00125011	10/23/2025	1,744.18	MCKESSON MEDICAL SURGICAL	MEDICAL SUPPLIES
110	General Fund	00125012	10/23/2025	63.67	MEDPRO WASTE DISPOSAL LLC	MED WASTE REMOVAL, COMPLIANCE TRAINING
110	General Fund		10/23/2025	246.38	MEDPRO WASTE DISPOSAL LLC	MEDICAL WASTE REMOVAL, COMPL TRAINING
110	General Fund	00125013	10/23/2025	212.71	MENARDS	SUPPLIES
110	General Fund	00125014	10/23/2025	123.04	METRO INFECTIOUS DISEASE C...	INMATE MEDICAL CARE
110	General Fund	00125015	10/23/2025	5,950.00	MIDWEST ENVIRONMENTAL	ASBESTOS TESTING JAFFE BLDG
110	General Fund	00125016	10/23/2025	1,450.00	MIDWEST FORENSIC PATH LIMI...	AUTOPSY 25-1011
110	General Fund	00125017	10/23/2025	9,667.00	MJS ADVANTAGE INC	OCT HTRU DEC 2025 RSAT GRANT FEE
110	General Fund	00125018	10/23/2025	422.50	WILLIAM MORGAN	9-2025 HOLISTIC SERVICE DC CLIENTS
110	General Fund	00125019	10/23/2025	153.00	MOTOROLA SOLUTIONS - STAR...	RADIO FEE 10-1 TO 10-31-25
110	General Fund	00125021	10/23/2025	1,248.00	NCPERS GROUP LIFE INS.	11-2025 PREMIUM
110	General Fund	00125022	10/23/2025	1,042.94	NEXT DAY TONER SUPPLIES, INC.	INK, TONER
110	General Fund	00125024	10/23/2025	2,187.00	NMS LABS	POSTMORTEMS
110	General Fund	00125026	10/23/2025	74.33	ON-LINE RADIOLOGY MEDICAL	INMATE MEDICAL CARE
110	General Fund	00125027	10/23/2025	1,033.50	PERSPECTIVES LTD	9-2025 EMPLOYEE ASSIST. PLAN
110	General Fund	00125028	10/23/2025	48.00	BETH M PHELPS CSR	COURT ORDERED TRANSCRIPT
110	General Fund	00125029	10/23/2025	48.00	GINA COOKINGHAM PIERDZIOCH	TRANSCRIPT
110	General Fund	00125030	10/23/2025	10,000.00	POINT OF DIFFERENCE STRATE...	PROFESSIONAL SERVICES 10-2025
110	General Fund	00125031	10/23/2025	170.69	PRESENCE HEALTHCARE SERVL...	INMATE MEDICAL CARE
110	General Fund	00125032	10/23/2025	4,199.20	PROVEN IT	CONTRACT BASE RATE CHGE 6-29 TO 9-28-25
110	General Fund	00125033	10/23/2025	103.42	QUILL CORPORATION	OFFICE SUPPLIES
110	General Fund	00125034	10/23/2025	124.97	RAY O'HERRON COMPANY INC	QUARTER MASTER PURCHASE
110	General Fund	00125035	10/23/2025	185.24	RAY O'HERRON COMPANY INC	RETIREMENT BADGES
110	General Fund	00125036	10/23/2025	406.76	RAY O'HERRON COMPANY INC	QUARTER MASTER PURCHASE
110	General Fund	00125037	10/23/2025	161.37	RAY O'HERRON COMPANY INC	QUARTER MASTER PURCHASE
110	General Fund	00125038	10/23/2025	1,145.40	REDWOOD TOXICOLOGY LABO...	9-2025 DRUG COURT DRUG SCREENS
110	General Fund		10/23/2025	14.24	REDWOOD TOXICOLOGY LABO...	JUVENILE DRUG TESTING
110	General Fund	00125039	10/23/2025	4,574.27	RIVERSIDE MEDICAL CENTER	INMATE MEDICAL CARE
110	General Fund	00125040	10/23/2025	699.25	RIVERSIDE HEALTH SYSTEMS	INMATE MEDICAL CARE
110	General Fund	00125041	10/23/2025	9,829.62	RIVERSIDE MEDICAL CENTER	AUG, SEPT 25 BLDG BLOCKS GRANT
110	General Fund	00125042	10/23/2025	2,465.75	ROGERS SUPPLY CO INC	R22 REFRIGERANT FOR HVAC UNITS
110	General Fund	00125043	10/23/2025	913.59	BERNARD E RYAN DDS PC	INMATE MEDICAL CARE
110	General Fund	00125044	10/23/2025	104.00	SHAW MEDIA	ANNUAL SUBSCRIPTION

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110	General Fund	00125045	10/23/2025	250.00	DR JAMES SIMONE	COURT TIME
110	General Fund		10/23/2025	2,100.00	DR JAMES SIMONE	SEX OFFENDER EVALUATION
110	General Fund	00125046	10/23/2025	13,450.00	SMITH, KOELLING, DYKSTRA & ...	11-30-24 COMP AUDIT K3 CTY CIRCUIT CLK, ANALYSUS
110	General Fund	00125047	10/23/2025	168.76	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES
110	General Fund	00125048	10/23/2025	268.07	STATEWIDE PUBLISHING. LLC	LEGAL NOTICE
110	General Fund	00125049	10/23/2025	311.34	STERICYCLE INC	MEDICAL WASTE DISPOSAL 10-1 TO 10-31-25
110	General Fund	00125050	10/23/2025	25.86	CARRIE STEWART	REIMBURSEMENT FOR BUSINESS LINE
110	General Fund	00125051	10/23/2025	1,543.96	ALAN SWINFORD	TAINING, AIRFARE
110	General Fund	00125052	10/23/2025	406.70	TECHNOLOGY MANAGEMENT	COOM CHGES THRU 8-31-25
110	General Fund	00125053	10/23/2025	980.74	TREASURER OF THE STATE OF I...	TRAUMA & SPINAL CORD FUNDS
110	General Fund	00125054	10/23/2025	753.00	TWO KEY COROPORATE SYSTE...	INTERPRETING SERVICE 9-22-25
110	General Fund		10/23/2025	887.60	TWO KEY COROPORATE SYSTE...	INTERPRETING SERVICES 9-19-25
110	General Fund		10/23/2025	919.15	TWO KEY COROPORATE SYSTE...	INTERPRETING SERVICES 9-29-25
110	General Fund		10/23/2025	748.80	TWO KEY COROPORATE SYSTE...	INTERPRETING SERVICES 9-17-25
110	General Fund		10/23/2025	904.40	TWO KEY COROPORATE SYSTE...	INTERPRETING SERVICES 9-23-25
110	General Fund		10/23/2025	753.00	TWO KEY COROPORATE SYSTE...	INTERPRETING SERVICES 9-24-25
110	General Fund		10/23/2025	753.00	TWO KEY COROPORATE SYSTE...	INTERPRETING SERVICES 9-26-25
110	General Fund		10/23/2025	1,260.50	TWO KEY COROPORATE SYSTE...	INTERPRETING SERVICES 9-30-25
110	General Fund		10/23/2025	753.00	TWO KEY COROPORATE SYSTE...	INTERPRETING SERVICES ON 9-16-25
110	General Fund		10/23/2025	1,350.00	TWO KEY COROPORATE SYSTE...	INTERPRETING SERVICES ON 9-18-25
110	General Fund	00125055	10/23/2025	213,683.91	TYLER TECHNOLOGIES, INC.	NEW WORLD SEMI ANNUAL MAIN AGREEMT 11-1-25 TO 4-30-26
110	General Fund	00125056	10/23/2025	2,578.50	U S FOOD SERVICE	CEREAL
110	General Fund	00125057	10/23/2025	45,000.00	U S POSTAL SERVICE	POSTAGE FOR ELECTION
110	General Fund	00125058	10/23/2025	732.51	VERITEXT	TRANSCRIPT OF DEPOSITION
110	General Fund	00125059	10/23/2025	387.16	VERIZON	SERVICE CHGES 9-11 TO 10-10-25
110	General Fund	00125060	10/23/2025	326.54	VERIZON WIRELESS	SERVOCE CHGES 9-16 TO 10-15-25
110	General Fund	00125061	10/23/2025	97.33	VITAL RECORDS CONTROL	SERVICE 64 GALLON BIN
110	General Fund	00125062	10/23/2025	318.51	WAREHOUSE DIRECT	OFFICE SUPPLIES
110	General Fund	00125063	10/23/2025	915.00	DEANNA CARLSON-WEBB	PROFESSIONAL FEES-ESTATE FEES
110	General Fund	00125064	10/23/2025	534.01	THOMSON REUTERS - WEST	MONTHLY ONLINE SUBSCRIPTION
110	General Fund	00125065	10/23/2025	508.35	THOMSON REUTERS - WEST	LIBRARY PLAN CHGES
110	General Fund	00125066	10/23/2025	1,014.47	WESTWOOD PHARMACY CLINI...	JCDC INMATE PRESCRIPTIONS 9-21 TO 9-27-25

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Fund Code	Fund Title	Check Number	Document Date	Disbursement A...	Vendor Name	Transaction Description
110	General Fund		10/23/2025	1,265.87	WESTWOOD PHARMACY CLINI...	JCDC INMATE PRESCRIPTIONS 9-7 TO 9-13-25
110	General Fund		10/23/2025	2,238.70	WESTWOOD PHARMACY CLINI...	JCDC INMATE PRESCRIPTIONS 9-14 TO 9-20-25
110	General Fund	100125A	10/1/2025	64,618.00	KANKAKEE COUNTY RECORDER	IL DEPT OF REVENUE STATE STAMPS - SEPTEMBER2025
110	General Fund	100125B	10/1/2025	18,144.00	ILLINOIS DEPARTMENT OF REV...	RENTAL HOUSING SUPPORT PROGRAM SURCHARGE - SEPTEMBER 2025
110	General Fund	100725	10/7/2025	2,712.36	VARIOUS INDIVIDUALS	JURORS ORDERS CK # 111346-111475
110	General Fund	100825	10/8/2025	90,715.01	KANKAKEE COUNTY TREASUR...	ONLINE CREDIT CARD PMT ACCT END:2922
110	General Fund	101525	10/15/2025	39.42	KANKAKEE COUNTY TREASUR...	AUTHNET GATEWAY MONTHLY BILLING PLANNING DEPT
110	General Fund	101525B	10/15/2025	57.61	KANKAKEE COUNTY TREASUR...	CYBERSRCARD BKCD - PLANNING MONTHLY FEE
110	General Fund	102025A	10/20/2025	2,597.34	VARIOUS INDIVIDUALS	JURORS ORDERS CK # 111476-111614
110	General Fund	103025	10/30/2025	5,294.00	KANKAKEE COUNTY TREASUR...	ESCHEATING UNCASHED JURY CHECKS TO STATE
110	General Fund	103125	10/31/2025	2,545.60	VARIOUS INDIVIDUALS	JURORS ORDERS CK # 111615-111735
110	General Fund	INV3167177	10/20/2025	206.00	PAYLOCITY CORPORATION	HR ADVANCED OCT-25 CHARGES
110	General Fund	INV3184786	10/20/2025	6,550.25	PAYLOCITY CORPORATION	OCT-25 PAYROLL PROCESSING FEES
Total 110	General Fund			4,088,686.17		
200	Tort Fund	00124858	10/9/2025	92,819.28	MIDWEST PUBLIC SAFETY GRO...	GETAC CLOUD LICENSE AND MAINTENANCE
200	Tort Fund	00124923	10/17/2025	6,021.51	CIVICPLUS LLC	ADIO EYE MGMT, PREM HEADER FEE & IMPLMENTATION
200	Tort Fund	00124992	10/23/2025	330.00	Inman, Fitzgibbons, Murdock &	6-2025 PROFESSIONAL FEES-LEGAL
200	Tort Fund		10/23/2025	27.50	Inman, Fitzgibbons, Murdock &	PROFESSIONAL FEES-LEGAL
200	Tort Fund	00124993	10/23/2025	7,078.26	I-KAN REGIONAL OFFICE OF ED...	FY2025 (SEPT-NOV) INTERGOV AGREEMT
200	Tort Fund	00124994	10/23/2025	259.56	I-KAN REGIONAL OFFICE OF ED...	2025 TRUANCY INTERGOV AGREEMT 9-11, 2025
200	Tort Fund	00125000	10/23/2025	194.57	K3CO EMERGENCY TELEPHONE...	9-2025 KCOMM INTERGOV AGREEMT
200	Tort Fund	00125008	10/23/2025	1,552.25	LEXISNEXIS RISK SOLUTION	ACCURINT 8-1 TO 8-31-25
200	Tort Fund	00125020	10/23/2025	500.00	LANER MUCHIN	PROFESSIONAL SERVICES-LEGAL

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200	Tort Fund	00125022	10/23/2025	472.61	NEXT DAY TONER SUPPLIES, INC.	INK, TONER
Total 200	Tort Fund			109,255.54		
210	Pension Fund	00124924	10/17/2025	1,000,000.00	NATIONAL BANK OF ST ANNE	6 MONTH CD INVESTMENT
210	Pension Fund	00124993	10/23/2025	7,737.12	I-KAN REGIONAL OFFICE OF ED...	FY2025 (SEPT-NOV) INTERGOV AGREEMT
210	Pension Fund	00124994	10/23/2025	1,160.43	I-KAN REGIONAL OFFICE OF ED...	2025 TRUANCY INTERGOV AGREEMT 9-11, 2025
210	Pension Fund	00125000	10/23/2025	14,183.95	K3CO EMERGENCY TELEPHONE...	9-2025 KCOMM INTERGOV AGREEMT
210	Pension Fund	100325	10/3/2025	366,076.24	ILL MUNICIPAL RETIREMENT FU..	IMRF PMT ID: CAS-3857765-B5T9
210	Pension Fund	102025	10/20/2025	7,047.39	ILL MUNICIPAL RETIREMENT FU..	IMRF PMT ID: CAS-3954416-M7Z4
210	Pension Fund	102725	10/27/2025	1,113.45	ILL MUNICIPAL RETIREMENT FU..	IMRF PMT ID: CAS-3995581-L9G1
Total 210	Pension Fund			1,397,318.58		
220	Recorder Computer Fund	00124813	10/9/2025	2,554.96	FIDLAR TECHNOLOGIES, INC.	8-2025 LAREDO USE
220	Recorder Computer Fund		10/9/2025	3,950.00	FIDLAR TECHNOLOGIES, INC.	BASTION HOSTING SERVICE OCT25 - DEC25
220	Recorder Computer Fund	00124815	10/9/2025	18.41	LORI GADBOIS	LUNCH
220	Recorder Computer Fund		10/9/2025	165.20	LORI GADBOIS	MILEAGE TO EAST PEORIA
220	Recorder Computer Fund	00124985	10/23/2025	169.40	LORI GADBOIS	REIMBURSEMENT MILEAGE TO DECATUR
Total 220	Recorder Computer Fund			6,857.97		
230	Co. Clerk Vital Record Fund	009357	10/7/2025	1,278.00	KANKAKEE COUNTY TREASUR...	CO. CLERK VITAL RECORD FUND
230	Co. Clerk Vital Record Fund	009361	10/7/2025	237.10	STAPLES BUSINESS ADVANTAGE	HP 58X BLACK TONER
230	Co. Clerk Vital Record Fund	009362	10/21/2025	1,278.00	KANKAKEE COUNTY TREASUR...	CO. CLERK VITAL RECORD FUND
230	Co. Clerk Vital Record Fund	009365	10/21/2025	227.50	DATAMATION IMAGING SERVICE	5-10GB BLOCKS HOSTING ENTITY
230	Co. Clerk Vital Record Fund		10/21/2025	227.50	DATAMATION IMAGING SERVICE	9-2025 5-10GB BLOCKS DOD HOSTING ENTITY
Total 230	Co. Clerk Vital Record Fund			3,248.10		
240	Treasurers Computer Fund	009358	10/7/2025	1,952.18	KANKAKEE COUNTY TREASUR...	TREASURER COMP FUND PAYROLL 10-3-25
240	Treasurers Computer Fund	009363	10/21/2025	1,952.18	KANKAKEE COUNTY TREASUR...	TREASURER COMP FUND PAYROLL 10-17-25

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240	Treasurers Computer Fund	009366	10/21/2025	20.00	KANKAKEE COUNTY TREASUR...	7-2025 CREDIT CARD CHGES
Total 240	Treasurers Computer Fund			3,924.36		
270	Court Document Storage Fund	00124923	10/17/2025	5,335.09	CIVICPLUS LLC	ADIO EYE MGMT, PREM HEADER FEE & IMPLMENTATION
Total 270	Court Document Storage Fund			5,335.09		
275	Foreclosure Mediation Fund	0013644	10/21/2025	2,400.00	FORECLOSURE MEDIATION	8-2025 FORECLOSURE MEDIATION SERVICES
Total 275	Foreclosure Mediation Fund			2,400.00		
290	Probation Service Fees Fund	00124912	10/9/2025	589.46	VERIZON	SERVICE CHGES 8-16 TO 9-15-25
290	Probation Service Fees Fund	00124966	10/23/2025	560.00	CAM SYSTEMS	GPS MONITORING
290	Probation Service Fees Fund	00124988	10/23/2025	375.00	KATHLEEN HARTMAN	9-2025 EARLY INTERVENTION
290	Probation Service Fees Fund	00124990	10/23/2025	525.00	AIMEE ORR-HODGE MA, LPC, Q...	9-2025 SEX OFFENDER THERAPY
290	Probation Service Fees Fund	00125038	10/23/2025	999.94	REDWOOD TOXICOLOGY LABO...	9-2025 ADULT DRUG SCREENS
Total 290	Probation Service Fees Fund			3,049.40		
300	Forfeited Funds (SAO)	009359	10/7/2025	606.51	KANKAKEE COUNTY TREASUR...	SAO FORFEITED FUNDS PAYROLL 10-3-25
300	Forfeited Funds (SAO)	009364	10/21/2025	606.51	KANKAKEE COUNTY TREASUR...	SAO FORFEITED FUNDS PAYROLL 10-17-25
300	Forfeited Funds (SAO)	009367	10/21/2025	101.70	KANKAKEE COUNTY TREASUR...	7-2025 CREDIT CARD CHGES
Total 300	Forfeited Funds (SAO)			1,314.72		
301	MADD (SAO)	009360	10/7/2025	350.00	ADRIAN MAIDEN	REEL JUSTICE FACILIATOR-BIRD PK
301	MADD (SAO)		10/7/2025	350.00	ADRIAN MAIDEN	REEL JUSTICE-FACILIATOR STANNE
Total 301	MADD (SAO)			700.00		
312	SAO Natl. Opioid Settlement	00124967	10/23/2025	5,513.15	CELLEBRITE, INC.	PHYSUCAK EXTRACTUIB, ANALYZER SYBSCRIPTIONS
312	SAO Natl. Opioid Settlement	00125010	10/23/2025	350.00	ADRIAN MAIDEN	REEL JUSTICE FACILIATOR
312	SAO Natl. Opioid Settlement	00125025	10/23/2025	9,995.00	OCV, LLC	SAO APP DEVELOPMENT, SUPPORT, MAINT

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Fund Code	Fund Title	Check Number	Document Date	Disbursement A...	Vendor Name	Transaction Description
Total 312	SAO Natl. Opioid Settlement			15,858.15		
315	SAO Records/Automation Fund	00125052	10/23/2025	406.70	TECHNOLOGY MANAGEMENT	LEADS ROUTER-COMM SVCS
Total 315	SAO Records/Automation Fund			406.70		
325	Circuit Clerk Oper/Admin Fund	00125061	10/23/2025	181.06	VITAL RECORDS CONTROL	2 DESTRUCTION BINS
Total 325	Circuit Clerk Oper/Admin Fund			181.06		
330	Court Automation Fund	009247	10/7/2025	5,708.58	KANKAKEE COUNTY TREASUR...	COURT AUTO PAYROLL 10-3-25
330	Court Automation Fund	009262	10/21/2025	5,768.34	KANKAKEE COUNTY TREASUR...	COURT AUTO PAYROLL 10-17-25
Total 330	Court Automation Fund			11,476.92		
355	Coroner Fees Fund	001304	10/21/2025	2,033.70	KANKAKEE COUNTY TREASUR...	7-2025 CREDIT CARD CHGES
Total 355	Coroner Fees Fund			2,033.70		
365	IKAN-ROE Building Fund	00124802	10/9/2025	4,093.75	COM ED	SERVICE 8-26-25-9-25-25
365	IKAN-ROE Building Fund	00124940	10/23/2025	280.30	AQUA ILLINOIS INC	SERVICE CHGES 8-27 TO 9-26-25 IKAN
365	IKAN-ROE Building Fund	00124941	10/23/2025	399.13	AQUA ILLINOIS INC	SERVICE CHGES 9-8 RO 10-8-25 IKAN
365	IKAN-ROE Building Fund	00124950	10/23/2025	0.00	AQUA ILLINOIS INC	SERVICE CHARGES 9/8/25 - 10/08/25
365	IKAN-ROE Building Fund		10/23/2025	0.00	AQUA ILLINOIS INC	SERVICE CHGES 9-8 TO 10-8-25
365	IKAN-ROE Building Fund	00125023	10/23/2025	193.50	NICOR GAS	SERVICE CHGES 9-4 TO 10-2-25 IKAN
Total 365	IKAN-ROE Building Fund			4,966.68		
380	V.A.C. Fund	0013631	10/7/2025	10,386.52	KANKAKEE COUNTY TREASUR...	VAC SALARIES 10-3-25
380	V.A.C. Fund	0013633	10/7/2025	284.40	KANKAKEE COUNTY HIGHWAY ..	8-2025 FUEL
380	V.A.C. Fund	0013634	10/7/2025	1,830.00	MILLER, HALL & TRIGGS	GENERAL FEES
380	V.A.C. Fund	0013635	10/7/2025	200.54	QUILL CORPORATION	OFFICE SUPPLIES
380	V.A.C. Fund	0013636	10/7/2025	171.64	KAREN SMIETANSKI	REIMBURSEMENT MILEAGE-CONFERENCE
380	V.A.C. Fund	0013637	10/7/2025	187.71	TYLER WATSON	MILEAGE REIMBURSEMENT
380	V.A.C. Fund	0013638	10/7/2025	3,469.20	LEADING IT/WEBFOOT	WEB SERVICE ANNUAL BILLING FOR 2025-2026
380	V.A.C. Fund	0013639	10/21/2025	10,019.77	KANKAKEE COUNTY TREASUR...	VAC SALARIES 10-17-25
380	V.A.C. Fund	0013641	10/21/2025	2,612.16	BOURBONNAIS OFFICE PARK LLC	11-2025 RENT
380	V.A.C. Fund	0013642	10/21/2025	500.00	BRADLEY PLACE APART LEASINC	10-2025 SHELTER

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Fund Code	Fund Title	Check Number	Document Date	Disbursement A...	Vendor Name	Transaction Description
380	V.A.C. Fund	0013643	10/21/2025	74.31	COM ED	SERVICE CHGES 9-3 TO 10-3-25
380	V.A.C. Fund	0013645	10/21/2025	7,595.91	KANKAKEE COUNTY TREASUR...	7-2025 CREDIT CARD CHGES
380	V.A.C. Fund	0013646	10/21/2025	500.00	OSCAR LOPEZ	10-2025 SHELTER
380	V.A.C. Fund	0013647	10/21/2025	2,067.00	MILLER, HALL & TRIGGS	PROFESSIONAL FEES-LEGAL
380	V.A.C. Fund	0013648	10/21/2025	360.00	MICHAEL R. MITCHELL	10-2025 SHELTER
380	V.A.C. Fund	0013649	10/21/2025	25.41	NICOR GAS BILL PAYMENT CEN...	SERVICE CHGES 7-31 TO 8-18-25
380	V.A.C. Fund	0013650	10/21/2025	217.02	QUILL CORPORATION	OFFICE SUPPLIES
380	V.A.C. Fund	0013651	10/21/2025	89.13	VERIZON WIRELESS	SERVICE CHGES 9-3 TO 10-2-25
Total 380	V.A.C. Fund			40,590.72		
410	County Highway	100125	10/1/2025	171,334.84	COUNTY HIGHWAY FUND	CO HWY DISBURSEMENTS CK#32241-32278
410	County Highway	100225	10/2/2025	86,086.92	COUNTY HIGHWAY FUND	TRANS TO P/R 10/3/25
410	County Highway	101725	10/17/2025	85,281.24	COUNTY HIGHWAY FUND	TRANS TO P/R 10/17/25
410	County Highway	101725B	10/17/2025	36,599.06	COUNTY HIGHWAY FUND	CO HWY DISBURSEMENTS CK#32279-32296
410	County Highway	102825	10/28/2025	40,286.31	COUNTY HIGHWAY FUND	CO HWY DISBURSEMENTS CK#32297-32317
410	County Highway	103025	10/30/2025	86,513.07	COUNTY HIGHWAY FUND	TRANS TO P/R 10/31/25
Total 410	County Highway			506,101.44		
420	County Motor Fuel Tax	100225A	10/2/2025	9,756.80	CO MOTOR FUEL FUND	TRANS TO P/R 10/3/25
420	County Motor Fuel Tax	101725A	10/17/2025	9,756.80	CO MOTOR FUEL FUND	TRANS TO P/R 10/17/25
420	County Motor Fuel Tax	101725F	10/17/2025	74,552.54	VARIOUS INDIVIDUALS	CO MFT FUND CK#2842-2847
420	County Motor Fuel Tax	103025A	10/30/2025	9,756.80	CO MOTOR FUEL FUND	TRANS TO P/R 10/31/25
Total 420	County Motor Fuel Tax			103,822.94		
430	Matching Tax	101725E	10/17/2025	13,279.51	VARIOUS INDIVIDUALS	CO MATCHING TAX DISBURSEMENTS CK#563
Total 430	Matching Tax			13,279.51		
440	County Bridge	101725C	10/17/2025	15,692.87	COUNTY HIGHWAY FUND	CO BRIDGE FUND DISBURSEMENT CK#2696
Total 440	County Bridge			15,692.87		

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450	Township Bridge	101725D	10/17/2025	40,846.22	VARIOUS INDIVIDUALS	CO TWP BRIDGE DISBURSEMENTS CK#1341
Total 450	Township Bridge			40,846.22		
500	GIS Fund	00124930	10/23/2025	58.13	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES
500	GIS Fund	00124965	10/23/2025	13,131.18	BRUCE HARRIS & ASSOCIATES	PARCEL FABRIC CONVERSION
Total 500	GIS Fund			13,189.31		
600	911 System Fee Fund	0012371	10/7/2025	105,223.65	KANKAKEE COUNTY TREASUR...	KAN-COMM PAYROLL 10-3-25
600	911 System Fee Fund	0012372	10/7/2025	3,200.00	CLEAR TALK COMMUNICATIONS	OCT RENT
600	911 System Fee Fund	0012373	10/7/2025	431.31	COM ED	GRANT PARK 9346151222 8/8-9/9
600	911 System Fee Fund	0012374	10/7/2025	429.63	COM ED	ST ANNE 8657027000 8-19-9/18
600	911 System Fee Fund	0012375	10/7/2025	307.80	CONTINUEA INTERIORS OF ILL.	CHAIR PART NOT UNDER WARRANTY
600	911 System Fee Fund	0012376	10/7/2025	442.15	ESTECH SYSTEMS INC	RECURRING 10/1-10/30
600	911 System Fee Fund	0012377	10/7/2025	12,279.62	KANKAKEE COUNTY TREASUR...	IMRF REIMBURSEMENT
600	911 System Fee Fund	0012378	10/7/2025	1,128.06	KANKAKEE COUNTY TREASUR...	IMRF REIMBURSEMENT
600	911 System Fee Fund	0012379	10/7/2025	42,750.54	KANKAKEE COUNTY TREASUR...	INSURANCE REIMBURSEMENT
600	911 System Fee Fund	0012380	10/7/2025	84.56	KANKAKEE COUNTY TREASUR...	SUI REIMBURSEMENT
600	911 System Fee Fund	0012381	10/7/2025	14,863.82	KANKAKEE COUNTY TREASUR...	FICA REIMBURSEMENT
600	911 System Fee Fund	0012382	10/7/2025	894.52	KANKAKEE COUNTY TREASUR...	FICA REIMBURSEMENT
600	911 System Fee Fund	0012383	10/7/2025	3,737.53	KANKAKEE COUNTY TREASUR...	ADMIN FEE
600	911 System Fee Fund	0012384	10/7/2025	157.95	LEAF	50% OF CONTRACT DUE 10/20/2025
600	911 System Fee Fund		10/7/2025	178.95	LEAF	50% OF CONTRACT DUE 10/20/2025 AND SHIPPING
600	911 System Fee Fund	0012385	10/7/2025	468.00	NORGAARD CLEANING SERVICES	40% SEPT SERVICES
600	911 System Fee Fund		10/7/2025	702.00	NORGAARD CLEANING SERVICES	60% SEPT SERVICES
600	911 System Fee Fund		10/7/2025	114.30	NORGAARD CLEANING SERVICES	OXIVIR 1
600	911 System Fee Fund	0012386	10/7/2025	5,300.00	SMITH, KOELLING, DYKSTRA & ...	AUDIT PREPARATION FOR NOV 30 2024
600	911 System Fee Fund	0012387	10/7/2025	150.00	JON TOMA	GRANT PARK - 3 MOWINGS
600	911 System Fee Fund	0012388	10/7/2025	126.48	VOIANCE LANGUAGE SERVICES..	TRANSLATION SERVICES SEPTEMBER 186 MIN
600	911 System Fee Fund	0012389	10/21/2025	105,283.78	KANKAKEE COUNTY TREASUR...	KAN-COMM PAYROLL 10-17-25
600	911 System Fee Fund	0012390	10/21/2025	1,250.00	CLOUDPOINT GEOSPATIAL	MANAGED SERVICES
600	911 System Fee Fund	0012391	10/21/2025	573.24	COM ED	BONFIELD 305126300 8/29-9/30
600	911 System Fee Fund	0012392	10/21/2025	377.87	COM ED	GRANT PARK 9346151222 9/9-10/9
600	911 System Fee Fund	0012393	10/21/2025	3,851.93	BIDDLE CONSULTING GROUP, L...	TEST GENIUS ONLINE-ANNUAL
600	911 System Fee Fund	0012394	10/21/2025	1,020.02	KANKAKEE COUNTY TREASUR...	7-2025 CREDIT CARD CHGES

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600	911 System Fee Fund	0012395	10/21/2025	11,139.82	KANKAKEE CO SHERIFFS POLICE	MICROSOFT LICENSES COMPUTERS
600	911 System Fee Fund	0012396	10/21/2025	1,000.00	AMBER MURILLO	2025 INS DED
600	911 System Fee Fund	0012397	10/21/2025	34.60	NICOR GAS	SERVICCE CHARGES 9/11-10/10
600	911 System Fee Fund		10/21/2025	23.07	NICOR GAS	SERVICCE CHARGES 911-10/10
600	911 System Fee Fund	0012398	10/21/2025	28,132.05	ONSOLVE, LLC	CODE RED STANDARD WEATHER 11/1/24-10/31/25
600	911 System Fee Fund	0012399	10/21/2025	110.00	PERSONAL CUTS LAWN CARE	SEPTEMBER MOWINGS
600	911 System Fee Fund	0012400	10/21/2025	805.10	ZENAIDA SANTOYO	2025 INS DED
Total 600	911 System Fee Fund			346,572.35		
680	Animal Control Fund	009248	10/7/2025	13,537.43	KANKAKEE COUNTY TREASUR...	ANIMAL CONTROL PAYROLL 10-3-25
680	Animal Control Fund	009249	10/7/2025	283.78	AMAZON CAPITAL SERVICES	BAKING SODA, CARRIERS, SOAP, OILS CALMING SPRAY PHEROMONES
680	Animal Control Fund		10/7/2025	60.08	AMAZON CAPITAL SERVICES	FLASHLIGHTS
680	Animal Control Fund		10/7/2025	53.22	AMAZON CAPITAL SERVICES	PAPER, TOLIET PAPER, PROMOTION AND SHIPPING
680	Animal Control Fund	009250	10/7/2025	65.00	BEAUPRES INC	GOF, ROTATE TIRES 21ACV4
680	Animal Control Fund		10/7/2025	65.00	BEAUPRES INC	GOF, ROTATE TIRES 22ACV5
680	Animal Control Fund	009251	10/7/2025	6.00	BRADLEY ANIMAL HOSPITAL	BAINE
680	Animal Control Fund		10/7/2025	12.00	BRADLEY ANIMAL HOSPITAL	CHIQUIS AND KOBE
680	Animal Control Fund		10/7/2025	6.00	BRADLEY ANIMAL HOSPITAL	KCAC
680	Animal Control Fund		10/7/2025	12.00	BRADLEY ANIMAL HOSPITAL	MANCHAS AND PANTERA
680	Animal Control Fund		10/7/2025	6.00	BRADLEY ANIMAL HOSPITAL	MARLEY
680	Animal Control Fund		10/7/2025	6.00	BRADLEY ANIMAL HOSPITAL	PETUNIA
680	Animal Control Fund	009252	10/7/2025	78.04	CINTAS CORPORATION LOC. 319	RUGS
680	Animal Control Fund	009253	10/7/2025	31.81	COM ED	SERVICES DATES 8/4/25 TO 9/3/25
680	Animal Control Fund	009254	10/7/2025	50.00	HERSCHER HIGH SCHOOL	AD FOR YEARBOOK
680	Animal Control Fund	009255	10/7/2025	819.13	KANKAKEE COUNTY HIGHWAY ..	UNLEADED FUEL
680	Animal Control Fund	009256	10/7/2025	102.11	PATTERSON VETERINARY SUPP...	CHURU
680	Animal Control Fund		10/7/2025	145.20	PATTERSON VETERINARY SUPP...	D 128
680	Animal Control Fund		10/7/2025	1,022.29	PATTERSON VETERINARY SUPP...	RESCUE, CARPROVET, CAPSTAR
680	Animal Control Fund	009257	10/7/2025	280.00	SOUTH SUBURBAN HUMANE S...	ROXY, SUGAR, T BONE
680	Animal Control Fund		10/7/2025	200.00	SOUTH SUBURBAN HUMANE S...	SPAY/NEUTER 25CO13-18, 25CO 14-6, 25OS 5-2
680	Animal Control Fund	009258	10/7/2025	560.00	TRUSTED JOURNEY	CREMATION
680	Animal Control Fund	009259	10/7/2025	79.50	VANSCO SUPPLY, INC.	PAPER TOWELS, HAND TOWELS BLEACH

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680	Animal Control Fund	009260	10/7/2025	237.10	VERIZON WIRELESS	CELL PHONES
680	Animal Control Fund	009261	10/7/2025	387.94	ZOETIS US LLC	ALBON, RAPID RESP
680	Animal Control Fund		10/7/2025	321.00	ZOETIS US LLC	DAPP
680	Animal Control Fund	009263	10/21/2025	13,609.91	KANKAKEE COUNTY TREASUR...	ANIMAL CONTROL PAYROLL 10-17-25
680	Animal Control Fund	009264	10/21/2025	282.77	BEAUPRES INC	AC ASSEMBLY LINE REPAIR OIL INJECTION
680	Animal Control Fund		10/21/2025	65.00	BEAUPRES INC	GOF ROATES TIRES 21ACV4
680	Animal Control Fund		10/21/2025	65.00	BEAUPRES INC	GOF ROATES TIRES 22ACV5
680	Animal Control Fund		10/21/2025	65.00	BEAUPRES INC	GOF ROTATE TIRES 23ACV1
680	Animal Control Fund	009265	10/21/2025	500.00	BEECHER VET CLINIC	ANESTHEISA SURGERY
680	Animal Control Fund		10/21/2025	62.60	BEECHER VET CLINIC	NEW BANDAGE ANTIBIOTIC
680	Animal Control Fund	009266	10/21/2025	6.00	BRADLEY ANIMAL HOSPITAL	FOZZARD
680	Animal Control Fund		10/21/2025	18.00	BRADLEY ANIMAL HOSPITAL	KCAC
680	Animal Control Fund		10/21/2025	6.00	BRADLEY ANIMAL HOSPITAL	KEVIN
680	Animal Control Fund		10/21/2025	6.00	BRADLEY ANIMAL HOSPITAL	LAFOND
680	Animal Control Fund		10/21/2025	6.00	BRADLEY ANIMAL HOSPITAL	SNOWBALL
680	Animal Control Fund		10/21/2025	6.00	BRADLEY ANIMAL HOSPITAL	TYDUS
680	Animal Control Fund		10/21/2025	16.00	BRADLEY ANIMAL HOSPITAL	ZEUS, CHIP
680	Animal Control Fund	009267	10/21/2025	78.04	CINTAS CORPORATION LOC. 319	RUGS
680	Animal Control Fund	009268	10/21/2025	31.81	COM ED	SERVICES CHARGES 9/3/25-10/3/25
680	Animal Control Fund	009269	10/21/2025	1,293.97	KANKAKEE COUNTY TREASUR...	7-2025 CREDIT CARD CHGES
680	Animal Control Fund	009270	10/21/2025	28.32	MWI ANIMAL HEALTH	AZITHROMYCIN
680	Animal Control Fund		10/21/2025	9.37	MWI ANIMAL HEALTH	GABA
680	Animal Control Fund		10/21/2025	300.00	MWI ANIMAL HEALTH	HEARTWORM TESTS
680	Animal Control Fund		10/21/2025	411.39	MWI ANIMAL HEALTH	RESCUE
680	Animal Control Fund		10/21/2025	69.07	MWI ANIMAL HEALTH	SUPPLIES
680	Animal Control Fund		10/21/2025	78.80	MWI ANIMAL HEALTH	TERRAMYCIN
680	Animal Control Fund		10/21/2025	12.04	MWI ANIMAL HEALTH	TONGUE BLADES
680	Animal Control Fund		10/21/2025	527.88	MWI ANIMAL HEALTH	VET SUPPLIES
680	Animal Control Fund	009271	10/21/2025	196.97	NICOR GAS BILL PAYMENT CEN...	SERVICE DATES 8/25/25-9/24/25
680	Animal Control Fund	009272	10/21/2025	337.94	PATTERSON VETERINARY SUPP...	D 128, EFFITIX
680	Animal Control Fund		10/21/2025	77.65	PATTERSON VETERINARY SUPP...	KETAMINE, XYLAZINE
680	Animal Control Fund		10/21/2025	178.78	PATTERSON VETERINARY SUPP...	RESCUE
680	Animal Control Fund	009273	10/21/2025	100.00	PIED PIPER	PEST CONTROL
680	Animal Control Fund	009274	10/21/2025	129.44	RAZZLE DAZZLE DOGGIE BOW-...	DOG & CAT FOOD
680	Animal Control Fund		10/21/2025	358.42	RAZZLE DAZZLE DOGGIE BOW-...	PUPPY, DOG, & CAT FOOD
680	Animal Control Fund		10/21/2025	309.38	RAZZLE DAZZLE DOGGIE BOW-...	PUPPY, DOG, CAT FOOD
680	Animal Control Fund	009275	10/21/2025	295.00	SOUTH SUBURBAN HUMANE S...	SPAY/NEUTER, GOLDIE,LALA,LUNA

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680	Animal Control Fund	009276	10/21/2025	72.00	UNIVERSITY OF ILLINOIS	25RO 6-6 LEO RABIES, SUBM FEE, BRAIN REMOVAL
680	Animal Control Fund		10/21/2025	72.00	UNIVERSITY OF ILLINOIS	25RO6-9 RABIES FA TEST SUB,FEE BRAIN REMOVAL
680	Animal Control Fund	009277	10/21/2025	97.50	VANSCO SUPPLY, INC.	PAPER TOWELS
Total 680	Animal Control Fund			38,206.68		
730	Township Motor Fuel Tax	101525	10/15/2025	125,000.00	KANKAKEE COUNTY TREASUR...	TRANSFER FROM IL FUNDS TO MIDLAND CHECKING
730	Township Motor Fuel Tax	101725G	10/17/2025	109,604.01	VARIOUS INDIVIDUALS	CO TWP MFT DISBURSEMENTS 2582-2586
Total 730	Township Motor Fuel Tax			234,604.01		
740	Kankakee County EZ	001042	10/21/2025	142.50	KANKAKEE COUNTY TREASUR...	7-2025 CREDIT CARD CHGES
Total 740	Kankakee County EZ			142.50		
745	Kankakee River Valley EZ	001221	10/7/2025	1,012.51	KANKAKEE COUNTY TREASUR...	KANKAKEE RIVER VALLEY EZ 10-3-25
745	Kankakee River Valley EZ	001222	10/21/2025	708.76	KANKAKEE COUNTY TREASUR...	KANKAKEE RIVER VALLEY EZ 10-17-25
745	Kankakee River Valley EZ	001223	10/21/2025	142.50	KANKAKEE COUNTY TREASUR...	7-2025 CREDIT CARD CHGES
Total 745	Kankakee River Valley EZ			1,863.77		
750	Drug Court Fund	00125038	10/23/2025	938.64	REDWOOD TOXICOLOGY LABO...	9-2025 MH COURT DRUG SCREENS
750	Drug Court Fund		10/23/2025	228.04	REDWOOD TOXICOLOGY LABO...	9-2025 VET DRUG SCREENS
Total 750	Drug Court Fund			1,166.68		
830	Snake Creek Drainage District	0013632	10/7/2025	770.18	GODIN DENTON AND ELLIOTT PC	LEGAL SERVICES-SNAKE CREEK
Total 830	Snake Creek Drainage District			770.18		
834	Union #6 Drainage District	0013640	10/21/2025	1,129.62	BERNS CLANCY AND ASSOCIAT...	ASSESSMENT ROLL UPDATE-UNION #6DD
834	Union #6 Drainage District		10/21/2025	326.25	BERNS CLANCY AND ASSOCIAT...	GENERAL SERVICES-UNION #6 DD
834	Union #6 Drainage District		10/21/2025	908.02	BERNS CLANCY AND ASSOCIAT...	GENERAL SERVICES-UNION#6 DD

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Total 834	Union #6 Drainage District			2,363.89		
860	Cafeteria Plan	INV8282338	10/1/2025	2,137.25	WAGE WORKS	FSA REIMB
860	Cafeteria Plan	INV8305982	10/8/2025	943.70	WAGE WORKS	FSA REIMB
860	Cafeteria Plan	INV8324583	10/16/2025	1,683.22	WAGE WORKS	FSA REIMB
860	Cafeteria Plan	INV8338678	10/22/2025	733.32	WAGE WORKS	FSA REIMB
860	Cafeteria Plan	INV8370206	10/29/2025	2,390.39	WAGE WORKS	FSA REIMB
Total 860	Cafeteria Plan			7,887.88		
900	Payroll Clearing	100225	10/2/2025	425.76	VARIOUS INDIVIDUALS	AFSCME
900	Payroll Clearing		10/2/2025	158,828.14	VARIOUS INDIVIDUALS	AGENCY CHECKS
900	Payroll Clearing		10/2/2025	6,038.00	VARIOUS INDIVIDUALS	DEFERRED COMP-MASS MUTUAL
900	Payroll Clearing		10/2/2025	745.00	VARIOUS INDIVIDUALS	DEFERRED COMP-WACHOVIA
900	Payroll Clearing		10/2/2025	864,241.73	VARIOUS INDIVIDUALS	DIRECT DEPOSITS
900	Payroll Clearing		10/2/2025	115,096.05	VARIOUS INDIVIDUALS	FEDERAL WITHHOLDING
900	Payroll Clearing		10/2/2025	187,104.40	VARIOUS INDIVIDUALS	FICA
900	Payroll Clearing		10/2/2025	4,887.00	VARIOUS INDIVIDUALS	FOP
900	Payroll Clearing		10/2/2025	56,032.33	VARIOUS INDIVIDUALS	IL EE STATE
900	Payroll Clearing		10/2/2025	487.52	VARIOUS INDIVIDUALS	IL ER SUI
900	Payroll Clearing		10/2/2025	416.00	VARIOUS INDIVIDUALS	TEAMSTERS
900	Payroll Clearing	101625	10/16/2025	425.76	VARIOUS INDIVIDUALS	AFSCME
900	Payroll Clearing		10/16/2025	159,797.05	VARIOUS INDIVIDUALS	AGENCY CHECKS
900	Payroll Clearing		10/16/2025	499.71	VARIOUS INDIVIDUALS	BANK CHECKS
900	Payroll Clearing		10/16/2025	6,038.00	VARIOUS INDIVIDUALS	DEFERRED COMP-MASS MUTUAL
900	Payroll Clearing		10/16/2025	745.00	VARIOUS INDIVIDUALS	DEFERRED COMP-WACHOVIA
900	Payroll Clearing		10/16/2025	869,589.98	VARIOUS INDIVIDUALS	DIRECT DEPOSITS
900	Payroll Clearing		10/16/2025	115,196.05	VARIOUS INDIVIDUALS	FEDERAL WITHHOLDING
900	Payroll Clearing		10/16/2025	188,038.61	VARIOUS INDIVIDUALS	FICA
900	Payroll Clearing		10/16/2025	4,941.00	VARIOUS INDIVIDUALS	FOP
900	Payroll Clearing		10/16/2025	56,399.99	VARIOUS INDIVIDUALS	IL EE STATE
900	Payroll Clearing		10/16/2025	475.44	VARIOUS INDIVIDUALS	IL ER SUI
900	Payroll Clearing		10/16/2025	416.00	VARIOUS INDIVIDUALS	TEAMSTERS
900	Payroll Clearing	103025	10/30/2025	81,605.22	VARIOUS INDIVIDUALS	AGENCY CHECKS
900	Payroll Clearing		10/30/2025	967,665.23	VARIOUS INDIVIDUALS	DIRECT DEPOSITS
900	Payroll Clearing		10/30/2025	135,159.80	VARIOUS INDIVIDUALS	FEDERAL WITHHOLDING
900	Payroll Clearing		10/30/2025	205,671.45	VARIOUS INDIVIDUALS	FICA
900	Payroll Clearing		10/30/2025	62,145.61	VARIOUS INDIVIDUALS	IL EE STATE
900	Payroll Clearing		10/30/2025	403.83	VARIOUS INDIVIDUALS	IL ER SUI

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Total 900	Payroll Clearing			4,249,515.66		
Report Total				11,302,012.08		