



**OFFICE OF THE AUDITOR**

Colton Ekhoﬀ  
County Auditor

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Kankakee, IL 60901  
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Mr. Chairman and Members of the Finance Committee,

The following is the claims report for the period ending on September 30, 2025.

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

The following claims have been submitted for the County Board's review. The auditor has examined each claim to ensure accuracy, completeness, and compliance with applicable policies and guidelines. Each claim has undergone a thorough examination by the auditor, who is responsible for ensuring they align with county policies, budget guidelines, and legal requirements. The auditor reviews the claims for accuracy, completeness, and appropriateness, identifying any discrepancies or concerns. Following this process, the auditor issues a recommendation for approval or non-approval based on the findings. Based on this review, the auditor recommends the approval of the 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 September 30, 2025:

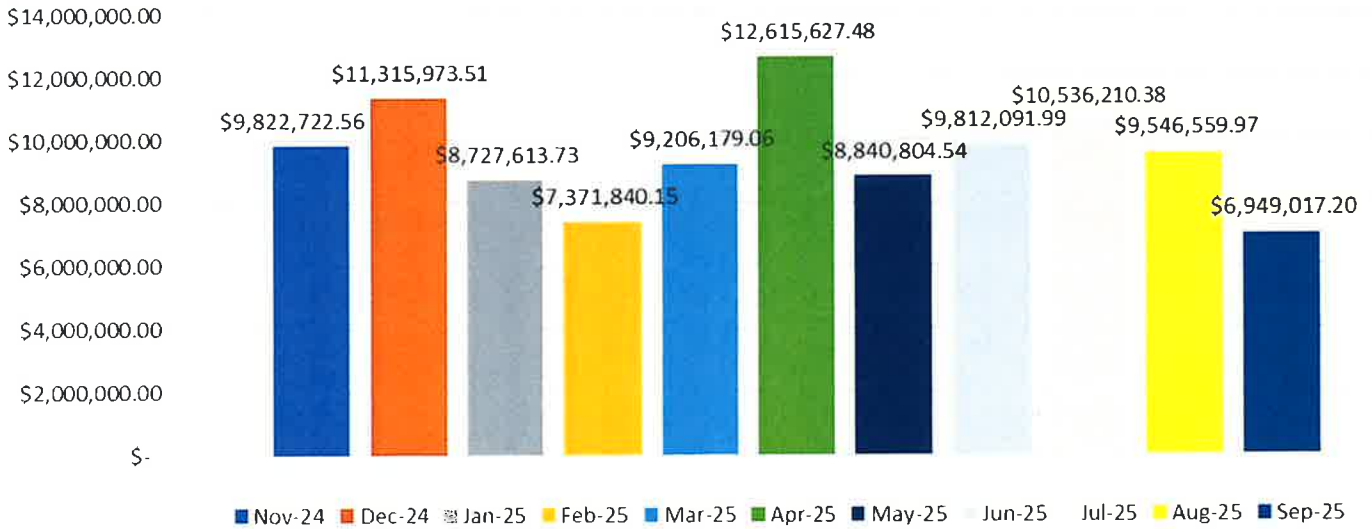
0108	24 Formula 24-681011	\$57,737.87	290	Probation Service Fees	\$3,728.09
0109	25 Formula 25-681011	\$66,408.83	300	Forfeited Funds (SAO)	\$1,262.79
0137	Job Training Econ Dev.	\$17,213.74	301	MADD (SAO)	\$2,542.13
0140	EV Battery Fast Track	\$57,429.74	308	Diversion Accountability	\$74.64
098	ARPA Lost Revenue	\$3,558.15	315	SAO Records/Automation	\$406.70
110	General Fund	\$1,556,142.79	325	Circuit Clerk Oper/Admin	\$70.53
200	Tort	\$15,090.15	330	Court Automation	\$11,696.99
210	Pension	\$379,414.73	355	Coroner Fees	\$63.00
220	Recorder Computer	\$3,410.15	365	IKAN-ROE Building	\$5,405.91
230	Co. Clerk Vital Record	\$2,520.00	380	VAC	\$58,914.46
240	Treasurer's Computer	\$3,904.36	410	County Highway	\$201,123.37
280	Law Library	\$6,810.00	420	County Motor Fuel Tax	\$562,597.15

430	Matching Tax	\$79,826.12	750	Drug Court	\$945.96
440	County Bridge	\$22,564.00	833	Union #2 Drainage District	\$2,638.34
500	GIS	\$3,862.11	834	Union #6 Drainage District	\$13,182.07
600	911 System Fee	\$513,308.04	860	Cafeteria Plan	\$6,920.14
680	Animal Control	\$37,200.08	900	Payroll Clearing	\$2,954,399.03
730	Township Motor Fuel Tax	\$254,134.80	960	Rural Transportation Grant #2	\$38,356.38
745	Kankakee River Valley EZ	\$4,153.86	<b>Grand Total:</b>		<b>\$6,949,017.20</b>

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 (565) in the amount of \$6,949,017.20. 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 with a large, sweeping initial "C" and "E".

Colton Ekhoff  
Kankakee County Auditor

**Kankakee County Finance Department**  
 Check/Voucher Register - Claims Committee Report II  
 From 9/1/2025 Through 9/30/2025

Fund Code	Fund Title	Check Number	Document Date	Disbursement A...	Vendor Name	Transaction Description
0108	24 Formula 24-681011	00124521	9/11/2025	(71.51)	GRUNDY LIVINGSTON KANKAK...	8-2025 WIOA ADMIN PREPAID
0108	24 Formula 24-681011	00124685	9/25/2025	14,436.20	JOLIET JUNIOR COLLEGE	8-2025 MY FUTURE REIMB
0108	24 Formula 24-681011		9/25/2025	9,680.38	JOLIET JUNIOR COLLEGE	8-2025 JJC TITLE 1 REIMB
0108	24 Formula 24-681011	00124696	9/25/2025	21,797.98	KANKAKEE COMMUNITY COLL...	8-2025 K3 & LIV TITLE 1 REIMB
0108	24 Formula 24-681011	00124697	9/25/2025	4,953.96	KANKAKEE COMMUNITY COLL...	8-2025 LIV YOUTH SUB REIMB
0108	24 Formula 24-681011	00124698	9/25/2025	1,053.77	KANKAKEE COMMUNITY COLL...	8-2025 K3 ONE STOP REIMB
0108	24 Formula 24-681011	00124699	9/25/2025	5,887.09	KANKAKEE COMMUNITY COLL...	8-2025 YAPS REIMB
<b>Total 0108</b>	<b>24 Formula 24-681011</b>			<b>57,737.87</b>		
0109	25 Formula 25-681011	00124685	9/25/2025	13,918.63	JOLIET JUNIOR COLLEGE	8-2025 MY FUTURE REIMB
0109	25 Formula 25-681011		9/25/2025	14,280.02	JOLIET JUNIOR COLLEGE	8-2025 JJC TITLE 1 REIMB
0109	25 Formula 25-681011	00124696	9/25/2025	13,164.55	KANKAKEE COMMUNITY COLL...	8-2025 K3 & LIV TITLE 1 REIMB
0109	25 Formula 25-681011	00124697	9/25/2025	5,532.33	KANKAKEE COMMUNITY COLL...	8-2025 LIV YOUTH SUB REIMB
0109	25 Formula 25-681011	00124699	9/25/2025	19,513.30	KANKAKEE COMMUNITY COLL...	8-2025 YAPS REIMB
<b>Total 0109</b>	<b>25 Formula 25-681011</b>			<b>66,408.83</b>		
0137	24-771204 Job Trning Econ Dev	00124521	9/11/2025	1,286.16	GRUNDY LIVINGSTON KANKAK...	8-2025 WIOA ADMIN PREPAID
0137	24-771204 Job Trning Econ Dev	00124695	9/25/2025	15,927.58	KANKAKEE COMMUNITY COLL...	8-2025 JTED REIMB
<b>Total 0137</b>	<b>24-771204 Job Trning Econ Dev</b>			<b>17,213.74</b>		
0140	EV Battery Fast Track	00124521	9/11/2025	620.92	GRUNDY LIVINGSTON KANKAK...	8-2025 WIOA ADMIN PREPAID
0140	EV Battery Fast Track	00124694	9/25/2025	56,808.82	KANKAKEE COMMUNITY COLL...	8-2025 FAST TRACK GOTION EV REIME
<b>Total 0140</b>	<b>EV Battery Fast Track</b>			<b>57,429.74</b>		
098	ARPA Lost Revenue Fund	00124491	9/11/2025	3,558.15	AMAZON CAPITAL SERVICES	IT SUPPLIES
<b>Total 098</b>	<b>ARPA Lost Revenue Fund</b>			<b>3,558.15</b>		
110	General Fund	00124490	9/11/2025	623.90	ADCRAFT PRINTERS INC	BUSINESS CARDS
110	General Fund	00124491	9/11/2025	899.57	AMAZON CAPITAL SERVICES	IT SUPPLIES
110	General Fund		9/11/2025	3,493.38	AMAZON CAPITAL SERVICES	MATERIALS, OFFICE SUPPLIES
110	General Fund		9/11/2025	143.48	AMAZON CAPITAL SERVICES	OFFICE & VEHICLE SUPPLIES
110	General Fund		9/11/2025	167.92	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES
110	General Fund		9/11/2025	459.00	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES, HP LASER JET
110	General Fund	00124493	9/11/2025	135.62	AQUA IL	SERVICE CHGES 7-28 TO 8-27-25
110	General Fund	00124494	9/11/2025	51.91	AQUA IL	SERVICE CHGES 7-28 TO 8-27-25

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110	General Fund	00124495	9/11/2025	205.62	BEAUPRES INC	BATTERY REPLACEMENT
110	General Fund		9/11/2025	65.00	BEAUPRES INC	OIL CHGE, FILTER, FLUIDS
110	General Fund	00124496	9/11/2025	3,500.00	BIOTECH XRAY, INC	I-2025 XRAY SERVICE
110	General Fund	00124497	9/11/2025	1,800.00	THOMAS AND KAMIKO BROWNE	RETURN TEMP OCCUPANCT DEPOSIT
110	General Fund	00124499	9/11/2025	2,478.00	ALEXSIS CAVENDER	TUTUION REIMBURSEMENT LIBERTY UNIV
110	General Fund	00124500	9/11/2025	594.43	CINTAS CORPORATION LOC. 319	UNIFORMS, MATS
110	General Fund	00124501	9/11/2025	10,000.00	CLEMENS & ASSOCIATES LIFE	EMPLOYEE BENEFITS GROUP PLAN CONSULTING
110	General Fund	00124502	9/11/2025	1,705.00	LEANN R CLODI CSR	TRANSCRIPTS GRAND JURY
110	General Fund	00124503	9/11/2025	1,263.60	DAVE COLEMAN PHD HSPP	EVALUATION-FITNESS
110	General Fund		9/11/2025	1,357.35	DAVE COLEMAN PHD HSPP	PSYCHOLOGICAL EVALUATION-DC CLIENT
110	General Fund	00124504	9/11/2025	100.00	TRAVIS COLLINS	GROUP SPEAKER
110	General Fund	00124505	9/11/2025	29.54	COM ED	SERVUCE CHGES 7-24 TO 8-22-25 MAINT
110	General Fund	00124507	9/11/2025	110.00	CONSTELLATION NEW ENERGY	SERVICE CHGES 7-23 TO 8-21-25
110	General Fund		9/11/2025	9,192.26	CONSTELLATION NEW ENERGY	SERVICE CHGES 7-23 TO 8-21-25 ADMIN
110	General Fund	00124508	9/11/2025	35,267.53	THE COUNTRY TABLE	JCDC MEALS 8-25 TO 9-7-25
110	General Fund	00124509	9/11/2025	508.00	DC, INC	TRANSCRIPTS
110	General Fund	00124510	9/11/2025	21,392.83	DELTA DENTAL OF ILLINOIS - ASC	PREMIUM 8-2025
110	General Fund	00124511	9/11/2025	202.00	DENZIN SOLTANZADEH LLC	LEGAL SERVICES FORECLOSURE
110	General Fund		9/11/2025	160.00	DENZIN SOLTANZADEH LLC	LEGAL SERVICES-ABANDONMENT
110	General Fund		9/11/2025	5,385.00	DENZIN SOLTANZADEH LLC	LEGAL SERVICES-CORPORATE
110	General Fund		9/11/2025	88.50	DENZIN SOLTANZADEH LLC	LEGAL SERVICES-FORECLOSURE
110	General Fund	00124512	9/11/2025	3,540.00	DUANE DEAN BEHAVIORAL HE...	7-2025 DRUG COURT MANAGER
110	General Fund	00124513	9/11/2025	920.00	EASTGATE COMMUNICATIONS ...	ADVERTISING
110	General Fund	00124514	9/11/2025	3,128.00	MEGAN EILDERS	8-2025 GRANT EVALUATION
110	General Fund	00124515	9/11/2025	1,227.94	F. E. MORAN, INC.	SERVICE CALL-FIRE ALARM SYSTEM JCDC
110	General Fund	00124517	9/11/2025	3,672.00	JAMES A FILKINS	EXPERT WITNESS
110	General Fund	00124519	9/11/2025	1,800.00	JODI GILL	REFUND TEMP OCCUPANCY DEPOSIT
110	General Fund	00124520	9/11/2025	1,549.04	GLADE PLUMBING & HEATING ...	REPLACE ISOLATION VALVE
110	General Fund		9/11/2025	666.08	GLADE PLUMBING & HEATING ...	SERVICE CALL-OJ BACKFLOW REPAIR
110	General Fund		9/11/2025	498.60	GLADE PLUMBING & HEATING ...	SERVICE CLL-RTU MEDICAL
110	General Fund	00124522	9/11/2025	3,001.20	KATHLEEN HARTMAN	COUNSELING, DRUG COURT MGR WAGES

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110	General Fund		9/11/2025	875.00	KATHLEEN HARTMAN	DIVERSION CLASS
110	General Fund	00124524	9/11/2025	49.16	IHC RIVERSIDE EMERGENCY P...	INMATE MEDICAL CARE
110	General Fund	00124525	9/11/2025	201.24	ILLINOIS BONE AND	INMATE MEDICAL CARE
110	General Fund	00124526	9/11/2025	2,867.00	JESSE LANDSCAPING	JCDC ANNUAL CLN UP, WEED CONTROL. CH REPLACE MEMORIAL STONE
110	General Fund		9/11/2025	1,157.00	JESSE LANDSCAPING	JCDC EXTRA CLN UP
110	General Fund	00124527	9/11/2025	29,952.00	KANKAKEE COUNTY TREASUR...	ADJ FROM F-110 TO F-395
110	General Fund	00124528	9/11/2025	481.80	KANKAKEE CO SHERIFFS POLICE	TRANSPORT DC CLIENT TO TREATMENT
110	General Fund	00124529	9/11/2025	361.80	KANKAKEE CO SHERIFFS POLICE	TRANSPORT DC CLIENT TO TREATMENT
110	General Fund	00124530	9/11/2025	91,948.99	K3CO EMERGENCY TELEPHONE...	8-2025 KCOMM INTERGOVERNMENTAL AGREEMT
110	General Fund	00124531	9/11/2025	350.00	KANKAKEE COUNTY FARM BU...	PURCHASED 7 DESKS
110	General Fund	00124532	9/11/2025	2,525.90	KANKAKEE DISPOSAL	MONTHLY CHGE, FEE, FUEL ADJ
110	General Fund	00124533	9/11/2025	2.87	KANKAKEE ACE HARDWARE INC	SHOP SUPPLIES
110	General Fund		9/11/2025	131.88	KANKAKEE ACE HARDWARE INC	SUPPLIES
110	General Fund	00124534	9/11/2025	65.00	KANKAKEE AUTO PLEX	20C3 GOF
110	General Fund		9/11/2025	65.00	KANKAKEE AUTO PLEX	20C4 OIL CHGE
110	General Fund	00124535	9/11/2025	39.00	LABORATORY CORP OF AMERIC..	DNA TEST
110	General Fund	00124536	9/11/2025	240.00	RICK LEWIS	PLUMBING INSPECTIONS 8-17 TO 8-30-25
110	General Fund	00124537	9/11/2025	408.65	LOWE'S	SUPPLIES
110	General Fund	00124538	9/11/2025	1,450.00	HYEJONG SONG MARSHALL	AUTOPSY
110	General Fund	00124539	9/11/2025	5,975.00	MATT MCALLISTER	8-2025 DRUG COURT PROJECT EVALUATION
110	General Fund	00124540	9/11/2025	1,076.71	MCKESSON MEDICAL SURGICAL	MEDICAL SUPPLIES
110	General Fund		9/11/2025	72.43	MCKESSON MEDICAL SURGICAL	MEDICLA SUPPLIES
110	General Fund	00124541	9/11/2025	246.38	MEDPRO WASTE DISPOSAL LLC	MED WAST REMOVAL, COMPLIANCE
110	General Fund	00124542	9/11/2025	900.79	MENARDS	SUPPLIES
110	General Fund	00124543	9/11/2025	175.38	METRO INFECTIOUS DISEASE C...	INMATE MEDICAL CARE
110	General Fund	00124544	9/11/2025	10,443.33	MJS ADVANTAGE INC	9-2025 MGMT FEES
110	General Fund	00124547	9/11/2025	340.35	NEXT DAY TONER SUPPLIES, INC.	INK, TONER
110	General Fund	00124548	9/11/2025	61.04	NICOR GAS	SERVICE CHGES 7-21 TO 8-19-25 SAO
110	General Fund	00124549	9/11/2025	1,096.00	NMS LABS	POSTMORTEMES
110	General Fund	00124550	9/11/2025	298.30	NOVUS ILLINOIS SERVICE CORP.	INMATE MEDICAL CARE
110	General Fund	00124551	9/11/2025	66.19	ON-LINE RADIOLOGY MEDICAL	INMATE MEDICAL CARE

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110	General Fund	00124552	9/11/2025	66.00	BETH M PHELPS CSR	TRANSCRIPT
110	General Fund	00124553	9/11/2025	87.00	PIED PIPER	PEST CONTROL
110	General Fund		9/11/2025	534.00	PIED PIPER	PEST CONTROL-MICE, RATS
110	General Fund	00124554	9/11/2025	9,221.00	PIGGUSH SIMONEAU INC	WORK ON JAFFE BLDG
110	General Fund	00124555	9/11/2025	381.00	PREMIUM SPECIALTIES	PROMOTIONAL PENS
110	General Fund	00124556	9/11/2025	96.00	PROTECTION ASSOCIATES	OPEN CLOSE REPORTS 10-1-25 TO 9-30-26
110	General Fund	00124558	9/11/2025	53.20	SARAH RAYMOND	REIBUREMENT MILEAGE-BANK DEPOSITS
110	General Fund	00124559	9/11/2025	1,193.50	RAY O'HERRON COMPANY INC	CARRIER W TAGS
110	General Fund	00124560	9/11/2025	220.52	RAY O'HERRON COMPANY INC	NEW HIRE UNIFORM
110	General Fund	00124561	9/11/2025	672.00	RAY O'HERRON COMPANY INC	AMUNITION
110	General Fund	00124562	9/11/2025	1,271.34	REDWOOD TOXICOLOGY LABO...	8-2025 DRUG COURT DRUG SCREENS
110	General Fund	00124563	9/11/2025	2,700.00	RIVER VALLEY DETENTION CE...	JUVENILE DETENTION
110	General Fund	00124564	9/11/2025	240.00	RIVER VALLEY METRO MASS T...	BUS PASSES
110	General Fund	00124567	9/11/2025	1,927.21	RIVERSIDE MEDICAL CENTER	INMATE MEDICAL CARE
110	General Fund		9/11/2025	29.39	RIVERSIDE MEDICAL CENTER	INMATE MEDICALCARE
110	General Fund	00124568	9/11/2025	7.66	RIVERVIEW PHARMACY	INAMATE MEDICAL CARE-WEEKEND RX
110	General Fund	00124569	9/11/2025	7.81	RIVERSIDE HEALTH SYSTEMS	INMATE MEDICAL CARE
110	General Fund	00124570	9/11/2025	154.64	ROGERS SUPPLY CO INC	HVAC SPARK IGNITION MODULE
110	General Fund	00124571	9/11/2025	1,000.00	RPS IMAGING	DRS SERVICE AND TRAVEL
110	General Fund	00124572	9/11/2025	1,118.70	BERNARD E RYAN DDS PC	INMATE MEDICAL CARE
110	General Fund		9/11/2025	188.82	BERNARD E RYAN DDS PC	INMATE MEDICALCARE
110	General Fund	00124573	9/11/2025	3,617.01	SALVATION ARMY	7-2025 CASE MANAGER SERVICES
110	General Fund	00124574	9/11/2025	5,000.00	SAQ CONSULTING INC	PROFESSIONAL SERVICES 9-2025
110	General Fund	00124575	9/11/2025	63.47	A T T MOBILITY	SERVICE CHGES 8-23 TO 9-22-25
110	General Fund		9/11/2025	45.25	A T T MOBILITY	SERVICE CHGES 7-22 TO 8-21-25
110	General Fund	00124576	9/11/2025	41.40	SHAW MEDIA	PUBLICATION OF FY25 Q2 REPORT
110	General Fund	00124577	9/11/2025	99.88	THE SHERWIN-WILLIAMS CO.	PAINT ADMIN EXTERIOR
110	General Fund	00124578	9/11/2025	298.15	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES
110	General Fund	00124579	9/11/2025	68.09	STAPLES BUSINESS ADVANTAGE	COPY PAPER
110	General Fund	00124580	9/11/2025	150.38	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES
110	General Fund	00124581	9/11/2025	4,486.73	ALAN SWINFORD	8-2025 PROJECT DIRECTOR FEES
110	General Fund	00124582	9/11/2025	406.70	TECHNOLOGY MANAGEMENT	COMM CHGES THROUGH 7-31-25
110	General Fund	00124583	9/11/2025	1,396.22	TREASURER OF THE STATE OF I...	TRAUMA & sPINAL CORD FUND
110	General Fund	00124584	9/11/2025	605.24	TREASURER OF THE STATE OF I...	TRAUMA & SPINAL CORD FUND
110	General Fund	00124585	9/11/2025	748.80	TWO KEY COROPORATE SYSTE...	INTERPRETING SERVICE 8-15-25

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110	General Fund		9/11/2025	904.40	TWO KEY COROPORATE SYSTE...	INTERPRETING SERVICE 8-4-25
110	General Fund		9/11/2025	1,270.40	TWO KEY COROPORATE SYSTE...	INTERPRETING SERVICES 8-7-25
110	General Fund		9/11/2025	1,040.50	TWO KEY COROPORATE SYSTE...	INTERPRETING SERVICES 8-11-25
110	General Fund		9/11/2025	1,536.80	TWO KEY COROPORATE SYSTE...	INTERPRETING SERVICES 8-12-25
110	General Fund		9/11/2025	1,040.50	TWO KEY COROPORATE SYSTE...	INTERPRETING SERVICES 8-13-25
110	General Fund		9/11/2025	638.00	TWO KEY COROPORATE SYSTE...	INTERPRETING SERVICES 8-14-25
110	General Fund		9/11/2025	753.00	TWO KEY COROPORATE SYSTE...	INTERPRETING SERVICES 8-5-25
110	General Fund		9/11/2025	863.80	TWO KEY COROPORATE SYSTE...	INTERPRETING SERVICES 8-1-25
110	General Fund		9/11/2025	1,019.40	TWO KEY COROPORATE SYSTE...	INTERPRETING SERVICES ON 8-6-25
110	General Fund		9/11/2025	748.80	TWO KEY COROPORATE SYSTE...	INTERPRETING SERVICES ON 8-8-25
110	General Fund	00124586	9/11/2025	3,641.57	TYLER TECHNOLOGIES, INC.	CICIL PROCESS APPLICATION SETUP
110	General Fund	00124587	9/11/2025	226.00	UNITED PIPE & SUPPLY CO	SUPPLIES
110	General Fund	00124588	9/11/2025	3,204.45	U S FOOD SERVICE	CEREAL
110	General Fund	00124589	9/11/2025	435.27	VERIZON WIRELESS	SERVICE CHGES 7-16 TO 8-15-25
110	General Fund	00124591	9/11/2025	4,625.79	VERIZON WIRELESS	SERVICE CHGES 7-16 TO 8-15-25
110	General Fund		9/11/2025	3,016.85	VERIZON WIRELESS	SERVICE CHGES 7-19 TO 8-18-25
110	General Fund		9/11/2025	75.40	VERIZON WIRELESS	SERVICE CHGES 8-15 TO 9-14-25
110	General Fund	00124592	9/11/2025	366.60	WAGE WORKS	8-2025 FSA MONTHLY FEE
110	General Fund	00124593	9/11/2025	363.93	WAREHOUSE DIRECT	OFFICE SUPPLIES
110	General Fund	00124594	9/11/2025	11.98	WAREHOUSE DIRECT	OFFICE SUPPLIES
110	General Fund	00124596	9/11/2025	1,239.00	WEISER SECURITY SERVICE INC.	ANNEX BLDG SCREENER 8+-15 TO 8-21-25
110	General Fund		9/11/2025	1,239.00	WEISER SECURITY SERVICE INC.	ANNEX BLDG SCREENER 8-8 TO 8-14-25
110	General Fund	00124597	9/11/2025	286.49	THOMSON REUTERS - WEST	SOFTWARE SUBSCRIPTION 9-1 TO 9-30-25
110	General Fund	00124598	9/11/2025	3,653.57	WESTWOOD PHARMACY CLINI...	JCDC INMATE PRESCRIPTIONS 8-10 TO 8-16-25
110	General Fund		9/11/2025	782.64	WESTWOOD PHARMACY CLINI...	JCDC INMATE PRESCRIPTIONS 8-3 TO 8-9-25
110	General Fund	00124599	9/11/2025	1,282.10	WEX BANK	8-2025 SHERIFF AND CORRECTIONS FUEL
110	General Fund	00124600	9/11/2025	309.57	TAMMY WILLIAMS	REIMBURSEMENT SUPPLIES
110	General Fund	00124601	9/25/2025	138.00	ADCRAFT PRINTERS INC	BUSINESS CARDS
110	General Fund		9/25/2025	1,356.70	ADCRAFT PRINTERS INC	ENVELOPES, POSTCARDS
110	General Fund	00124602	9/25/2025	9,902.24	AFLAC PREMIUM HOLDING	PREMIUM FOR PERIOD ENDING 9-30-25
110	General Fund	00124603	9/25/2025	425.00	ALPHA CARD SYSTEMS	ID CARDS

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From 9/1/2025 Through 9/30/2025

Fund Code	Fund Title	Check Number	Document Date	Disbursement A...	Vendor Name	Transaction Description
110	General Fund	00124604	9/25/2025	446.46	ALVERNO CLINICAL LABORATO..	COURT ORDERED LABS-PROBATION
110	General Fund	00124605	9/25/2025	116.55	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES
110	General Fund		9/25/2025	12,192.83	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES, MONITOR, LAPTOPS, COMPUTER SUPPLIES
110	General Fund	00124606	9/25/2025	70.36	AIL	SERVICE CHGES 8-8 TO 9-9-25
110	General Fund	00124607	9/25/2025	494.26	AQUA	SERVICE CHGES 8-8 TO 9-8-25 CH
110	General Fund	00124608	9/25/2025	92.75	AQUA	SERVICE CHGES 8-8 TO 9-8-25 ANNEX
110	General Fund	00124609	9/25/2025	239.11	AIL	SERVICE CHGES 8-8 TO 9-9-25 MORGUE
110	General Fund	00124610	9/25/2025	368.40	AQUA	SERVICE CHGES 8-8 TO 9-9-25 PS
110	General Fund	00124611	9/25/2025	38.19	AIL	SERVICE CHGES 8-8 TO 9-8-25 MORGUE
110	General Fund	00124612	9/25/2025	204.67	AIL	SERVICE CHGES 8-8 TO 9-9-25 PS
110	General Fund	00124613	9/25/2025	1,037.07	AIL	SERVICE CHGES 8-8 TO 9-9-25 PS
110	General Fund	00124614	9/25/2025	7,098.94	AIL	SERVICE CHGES 8-8 TO 9-9-25 NJ
110	General Fund	00124616	9/25/2025	7,265.42	AIL	SERVICE CHGES 8-8 TO 9-9-25 NJ
110	General Fund	00124617	9/25/2025	20.00	AIL	SERVICE 8-8 TO 9-9-25 NJ
110	General Fund	00124618	9/25/2025	369.48	AQUA	SERVICE CHGES 8-8 TO 9-9-25 OJ
110	General Fund	00124619	9/25/2025	326.03	AQUA	SERVICE CHGES 8-8 TO 9-9-25 OJ
110	General Fund	00124620	9/25/2025	150.11	AQUA	SERVICE CHGES 8-8 TO 9-9-25 OJ
110	General Fund	00124621	9/25/2025	206.07	AQUA	SERVICE CHGES 8-8 TO 9-9-25 OJ
110	General Fund	00124622	9/25/2025	1,014.88	AQUA ILLINOIS	SERVICE CHGES 8-8 TO 9-9-25 PS
110	General Fund	00124623	9/25/2025	4,888.09	AQUA	SERVICE CHGES 8-8 TO 9-9-25 JCDC
110	General Fund	00124625	9/25/2025	550.46	AQUA ILLINOIS, INC.	SERVICE CHGES 8-1 TO 9-2-25 ADM
110	General Fund	00124626	9/25/2025	593.32	AQUA	SERVICE CHGES 8-8 TO 9-9-25 CH
110	General Fund	00124627	9/25/2025	264.09	AQUA	SERVICE CHGES 8-8 TO 9-9-235 OJ
110	General Fund	00124628	9/25/2025	281.48	AQUA	SERVICE CHGES 8-8 TO 9-9-25 ANNEX
110	General Fund	00124629	9/25/2025	48.67	AQUA ILLINOIS, INC.	SERVICE CHGES 8-1 TO 9-2-25 SAO
110	General Fund	00124630	9/25/2025	380.95	AQUA	SERVICE CHGES 8-1 TO 9-2-25 ADMIN
110	General Fund	00124631	9/25/2025	622.36	AIL	SERVICE CHGES 8-8 TO 9-9-25 NJ
110	General Fund	00124632	9/25/2025	4,789.08	AIL	SERVICE CHGES 8-8 TO 9-9-25 JCDC
110	General Fund	00124633	9/25/2025	302.15	AREA WIDE REPORTING & VIDEO	ATTENDANCE & TRANSCRIPT ZONING BOARD HEARING
110	General Fund	00124634	9/25/2025	498.75	ART'S LANDSCAPING	8-2025 MOWING
110	General Fund	00124635	9/25/2025	2,399.16	AT & T	SERVICE CHGES 8-5 TO 9-4-25
110	General Fund	00124638	9/25/2025	129.00	BEAUPRES INC	04F1 GOF
110	General Fund		9/25/2025	173.89	BEAUPRES INC	12C13 GOF, PVC VALVE
110	General Fund		9/25/2025	65.00	BEAUPRES INC	19C12 GOF

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110	General Fund		9/25/2025	65.00	BEAUPRES INC	19C7 GOF
110	General Fund		9/25/2025	65.00	BEAUPRES INC	20C4 GOF
110	General Fund		9/25/2025	65.00	BEAUPRES INC	20C8 GOF
110	General Fund		9/25/2025	65.00	BEAUPRES INC	21C1 GOF
110	General Fund		9/25/2025	65.00	BEAUPRES INC	21C11 GOF
110	General Fund		9/25/2025	65.00	BEAUPRES INC	21C4 GOF
110	General Fund		9/25/2025	140.00	BEAUPRES INC	21C8 GOF, TIRE REPAIR
110	General Fund		9/25/2025	65.00	BEAUPRES INC	21F1 GOF
110	General Fund		9/25/2025	265.44	BEAUPRES INC	21F1 TUNE UP
110	General Fund		9/25/2025	95.00	BEAUPRES INC	23C10 GOF, TIRE REPAIR
110	General Fund		9/25/2025	130.00	BEAUPRES INC	23C12 GOF
110	General Fund		9/25/2025	65.00	BEAUPRES INC	23C13 GOF
110	General Fund		9/25/2025	65.00	BEAUPRES INC	23C14 GOF
110	General Fund		9/25/2025	65.00	BEAUPRES INC	23C2 GOF
110	General Fund		9/25/2025	65.00	BEAUPRES INC	23C3 GOF
110	General Fund		9/25/2025	80.00	BEAUPRES INC	23C6 GOF, DRAIN PLUG
110	General Fund		9/25/2025	65.00	BEAUPRES INC	23C7 GOF
110	General Fund		9/25/2025	65.00	BEAUPRES INC	24C1 GOF
110	General Fund		9/25/2025	65.00	BEAUPRES INC	24C3 GOF
110	General Fund		9/25/2025	65.00	BEAUPRES INC	24C4 GOF
110	General Fund		9/25/2025	65.00	BEAUPRES INC	24C6 GOF
110	General Fund		9/25/2025	65.00	BEAUPRES INC	24C7 GOF
110	General Fund		9/25/2025	95.00	BEAUPRES INC	24C8 GOF, TIRE REPAIR
110	General Fund		9/25/2025	65.00	BEAUPRES INC	25C10 GOF
110	General Fund		9/25/2025	65.00	BEAUPRES INC	25C11 GOF
110	General Fund		9/25/2025	65.00	BEAUPRES INC	25C4 GOF
110	General Fund		9/25/2025	65.00	BEAUPRES INC	25C8 GOF
110	General Fund	00124640	9/25/2025	589,012.16	BlueCross BlueShield of Ill	COVERAGE PREM 10-1 TO 11-1-25
110	General Fund	00124641	9/25/2025	186.00	CAM SYSTEMS	TRAC BREATH MONITOR DC CLIENTS 8-2025
110	General Fund	00124642	9/25/2025	7,600.00	CELLEBRITE, INC.	MOBILE FORENSICS SW RENEWAL 10-15-25 TO 9-29-26
110	General Fund	00124643	9/25/2025	46.90	CENTRAL ILLINOIS RADIOLOGI...	INMATE MEDICAL CARE
110	General Fund	00124644	9/25/2025	707.27	CINTAS CORPORATION LOC. 319	UNIFORMS, MATS
110	General Fund		9/25/2025	119.37	CINTAS CORPORATION LOC. 319	UNIFORMS, MATS
110	General Fund	00124645	9/25/2025	22.53	CINTAS FIRST AID & SAFETY	SERVICE 1ST AID CABINET
110	General Fund		9/25/2025	13.33	CINTAS FIRST AID & SAFETY	SERVICE FIRST AID CABINET
110	General Fund	00124647	9/25/2025	59.95	CLIFTON CHEMICAL	BOTTLED WATER

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110	General Fund	00124648	9/25/2025	1,100.00	LEANN R CLODI CSR	TRANSCRIPT GRAND JURY
110	General Fund	00124649	9/25/2025	238.50	COM ED	SERVICE CHGES 8-12 TO 9-11-25 SAO
110	General Fund	00124650	9/25/2025	16,852.52	CONSTELLATION NEW ENERGY	SERVICE CHGES 7-9 TO 8-7-25 OJ, CH
110	General Fund	00124651	9/25/2025	237.50	THE COUNTRY TABLE	CATER TRIAD MEETING
110	General Fund		9/25/2025	35,900.21	THE COUNTRY TABLE	JCDC MEALS 9-8 TO 9-21-25
110	General Fund	00124652	9/25/2025	77.07	COURT STREET FORD, INC.	21F1 OIL CHGE, TIRE ROTATIONM FILTER
110	General Fund	00124653	9/25/2025	14,990.09	DEARBORN NATIONAL LIFE INS	PREMIUM FOR 10-2025
110	General Fund	00124654	9/25/2025	19,804.90	DELTA DENTAL OF ILLINOIS - ASC	6-2025 PREMIUM
110	General Fund		9/25/2025	20,104.39	DELTA DENTAL OF ILLINOIS - ASC	PREMIUM FOR 7-2025
110	General Fund	00124655	9/25/2025	11,010.04	DEVNET INC	2025 REASSESSMENT NOTICES, PRPAID POSTAGE
110	General Fund		9/25/2025	14,487.00	DEVNET INC	QRTLTY TAX SOFTWARE LIC, QRTLTY EI SOTWARE LIC (MAINT, SUPP)
110	General Fund	00124656	9/25/2025	336.25	DIGESTIVE DISEASES CONSULT...	INMATE MEDICAL CARE
110	General Fund	00124657	9/25/2025	3,400.00	DUANE DEAN BEHAVIORAL HE...	8-2025 DRUG COURT CASR MANAGER
110	General Fund	00124658	9/25/2025	920.00	EASTGATE COMMUNICATIONS ...	ADVERTISING
110	General Fund	00124659	9/25/2025	91.28	ECOLAB	WATER SOFTNER RENTAL 9-2 TO 10-1-25
110	General Fund	00124660	9/25/2025	508.87	EXACT SCIENCES	INMATE MEDICAL CARE-COLOGUARD
110	General Fund	00124661	9/25/2025	247.24	FAMILY HOME MEDICAL	INMATE MEDICAL CARE-OXYGEN TANK RENTAL
110	General Fund	00124662	9/25/2025	68.40	FEDERAL EXPRESS	MAILING CHGES
110	General Fund	00124663	9/25/2025	2,375.00	F. E. MORAN, INC.	STAND PIPE INSPECTION
110	General Fund	00124664	9/25/2025	1,000.00	FISHER GENTRY EYE CARE	CLINIC INVOICE -INMATE MEDICAL CARE
110	General Fund		9/25/2025	633.99	FISHER GENTRY EYE CARE	INMATE MEDICAL CARE
110	General Fund	00124665	9/25/2025	180.65	FLEET SAFETY SUPPLY	EQUIPMENT FOR NEW SQUADS
110	General Fund	00124666	9/25/2025	31,500.00	FLOCK SAFETY	CAMERAS, 2 YEARS MAINTENANCE
110	General Fund	00124668	9/25/2025	98.98	GALLS, LLC/QUARTERMASTER, ...	QUARTER MASTER PURCHASE
110	General Fund	00124669	9/25/2025	64.36	GALLS, LLC/QUARTERMASTER, ...	QUARTER MASTER PURCHASE
110	General Fund	00124670	9/25/2025	300.41	GALLS, LLC/QUARTERMASTER, ...	QUARTER MASTER PURCHASE
110	General Fund	00124671	9/25/2025	180.18	GALLS, LLC/QUARTERMASTER, ...	QUARTER MASTER PURCHASE
110	General Fund	00124672	9/25/2025	865.95	GLADE PLUMBING & HEATING ...	SERVICE CALL ANIMAL CONTROL RTU
110	General Fund		9/25/2025	865.70	GLADE PLUMBING & HEATING ...	SERVICE CALL MORGUE FREEZER TEMP PANEL
110	General Fund	00124673	9/25/2025	27.00	BRENDA J. MANNING GRAY	TRANSCRIPTS
110	General Fund	00124675	9/25/2025	7,680.00	THE HELEN WHEELER CENTER	8-2025 MH FEES

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110	General Fund		9/25/2025	1,440.00	THE HELEN WHEELER CENTER	8-2025 SUBSTANCE ABUSE TREATMENT SERVICES
110	General Fund	00124676	9/25/2025	210.00	DANIEL L HENDRICKSON	REIMBURSEMENT MILEAGE FALL IACCR CONF
110	General Fund	00124677	9/25/2025	5,415.00	HERVAS CONDON AND BERSAN...	ATTORNEY SERVICES-FOIA MATTERS
110	General Fund	00124678	9/25/2025	183.00	HOVE BUICK GMC	21C1 REPROGRAM BACKUP CAMERA
110	General Fund	00124679	9/25/2025	88.00	KRISTINE L HOWARD CSR	TRANSCRIPT 3-20-25 HEARING
110	General Fund	00124681	9/25/2025	204.97	IHC RIVERSIDE EMERGENCY P...	INMATE MEDICAL CARE
110	General Fund	00124682	9/25/2025	236.10	ILLINOIS BONE AND	INMATE MEDICAL CARE
110	General Fund	00124683	9/25/2025	319.44	IROQUOIS MENTAL HEALTH CTR	INMATE MEDICAL CARE
110	General Fund	00124684	9/25/2025	71.70	JCM UNIFORMS, INC.	LIFE SAVING COMMENDATION BARS
110	General Fund	00124686	9/25/2025	24,653.63	KANKAKEE COUNTY HIGHWAY ..	7-2025 SHERIFF, CORECTIONS FUEL
110	General Fund	00124687	9/25/2025	469.50	KANKAKEE COUNTY HIGHWAY ..	8-2025 FUEL
110	General Fund	00124688	9/25/2025	975.65	KANKAKEE COUNTY HIGHWAY ..	8-2025 CORONER FUEL USE
110	General Fund	00124689	9/25/2025	63.82	KANKAKEE COUNTY HIGHWAY ..	8-2025 FUEL
110	General Fund	00124690	9/25/2025	511.72	KANKAKEE COUNTY HIGHWAY ..	8-2025 FUEL
110	General Fund	00124691	9/25/2025	437.26	KANKAKEE COUNTY HIGHWAY ..	8-2025 FUEL
110	General Fund	00124692	9/25/2025	24,443.67	KANKAKEE COUNTY HIGHWAY ..	8-2025 SHERIFF & CORRECTIONS FUEL
110	General Fund	00124693	9/25/2025	15.35	KANKAKEE ACE HARDWARE INC	SHOP SUPPLIES
110	General Fund		9/25/2025	33.93	KANKAKEE ACE HARDWARE INC	SUPPLIES
110	General Fund	00124700	9/25/2025	65.00	KANKAKEE GAS N WASH	8-2025 CAR WASHES
110	General Fund	00124701	9/25/2025	300.00	KANKAKEE COUNTY CHAMBER...	2025 STATE OF MUNICIPALITY EVENT
110	General Fund	00124702	9/25/2025	970.00	KANKAKEE AUTO PLEX	22D1 BRAKES
110	General Fund		9/25/2025	65.00	KANKAKEE AUTO PLEX	22D1 GOF
110	General Fund		9/25/2025	65.00	KANKAKEE AUTO PLEX	25C1 GOF
110	General Fund	00124703	9/25/2025	450.00	KANKAKEE FORGIVES	7-2025, 8-2025 MENTORING
110	General Fund	00124704	9/25/2025	25.00	KGG LLC	REFUND DEPOSITION FEE
110	General Fund	00124705	9/25/2025	640.00	KONE INC	HOISTWAY ACCESS CH
110	General Fund	00124706	9/25/2025	117.00	LABORATORY CORP OF AMERIC..	DNA TEST
110	General Fund	00124707	9/25/2025	480.00	RICK LEWIS	PLUMBING INSPECTIOND 8-31 TO 9-13-25
110	General Fund	00124708	9/25/2025	1,225.00	RELX INC. D/B/A LEXISNEXIS	8-2025 SUBSCRIPTION
110	General Fund	00124710	9/25/2025	100.00	LIBERTY SYSTEMS	MARRIAGE KEEPSAKE
110	General Fund		9/25/2025	126.14	LIBERTY SYSTEMS	MARRIAGE LICENSES, SHIPPING
110	General Fund	00124711	9/25/2025	378.96	LINCARE INC	INMATE MEDICAL CARE
110	General Fund	00124712	9/25/2025	400.26	LIVunLTD	TRADMILL REPAIR
110	General Fund	00124713	9/25/2025	771.87	MCKESSON MEDICAL SURGICAL	MEDICAL SUPPLIES
110	General Fund	00124714	9/25/2025	270.35	MENARDS	SUPPLIES

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110	General Fund	00124715	9/25/2025	1,450.00	MIDWEST FORENSIC PATH LIML...	25-0862 AUTOPSY FEE
110	General Fund		9/25/2025	1,450.00	MIDWEST FORENSIC PATH LIML...	AUTOPSY
110	General Fund	00124716	9/25/2025	10,443.33	MJS ADVANTAGE INC	10-2025 MGMT FEES
110	General Fund	00124717	9/25/2025	747.50	WILLIAM MORGAN	8-2025 HOLISTIC SERVICES FOR DC CLIENTS
110	General Fund	00124718	9/25/2025	7,866.00	JEFF MORRIS DAIRY SERVICE	1/2 PINTS 2% MILK
110	General Fund	00124719	9/25/2025	35.00	KEITH MOSHER	REIMBURSEMENT SSBOA MEETING
110	General Fund	00124720	9/25/2025	755.90	MOTOROLA SOLUTIONS - STAR...	RADIO BATTERIES
110	General Fund	00124721	9/25/2025	193.87	MOTOROLA SOLUTIONS - STAR...	RADIO ACESSORIES
110	General Fund	00124722	9/25/2025	555.00	MOTOROLA SOLUTIONS - STAR...	RADIO REPAIR
110	General Fund	00124723	9/25/2025	153.00	MOTOROLA SOLUTIONS - STAR...	STARCOM RADIO FEE 9-1 TO 9-30-25
110	General Fund	00124725	9/25/2025	1,248.00	NCPERS GROUP LIFE INS.	10-2025 PREMIUM
110	General Fund	00124726	9/25/2025	382.82	NEXT DAY TONER SUPPLIES, INC.	INK-TONER
110	General Fund	00124728	9/25/2025	7.24	ON-LINE RADIOLOGY MEDICAL	INMATE MEDICAL CARE
110	General Fund	00124729	9/25/2025	375.00	AIMEE ORR	DIVERSION CLASS INTERPRETER
110	General Fund	00124730	9/25/2025	300.00	OUTBACK PUMPING SERVICES, ...	SERVICE CALL-PUMP GREASE TRAP
110	General Fund	00124731	9/25/2025	13.00	BETH M PHELPS CSR	TRANSCRIPTS
110	General Fund	00124732	9/25/2025	4,091.76	PLATINUM TECHNOLOGY RESO...	2025 VOTER REGISTRATION LIC
110	General Fund	00124733	9/25/2025	10,000.00	POINT OF DIFFERENCE STRATE...	PROFESSIONAL SERVICES FOR 9-2025
110	General Fund	00124734	9/25/2025	1,275.00	PUBLIC HEALTH MANAGEMENT,.	RANT TOOL ANNUAL LIC 9-1-25 TO 8-31-26
110	General Fund	00124735	9/25/2025	811.57	RAY O'HERRON COMPANY INC	TOURNIQUET
110	General Fund	00124736	9/25/2025	1,078.72	RAY O'HERRON COMPANY INC	BADGES
110	General Fund	00124737	9/25/2025	860.20	RAY O'HERRON COMPANY INC	NEW HIRE UNIJFORM
110	General Fund	00124738	9/25/2025	35.18	RAY O'HERRON COMPANY INC	BADGE WALLET
110	General Fund	00124739	9/25/2025	85.44	REDWOOD TOXICOLOGY LABO...	JUVENILE DRUG TESTING
110	General Fund	00124743	9/25/2025	0.00	RIVERSIDE MEDICAL CENTER	INMATE MEDICAL CARE
110	General Fund		9/25/2025	0.00	RIVERSIDE MEDICAL CENTER	INMATE MEDICALCARE
110	General Fund	00124744	9/25/2025	462.45	RIVERSIDE HEALTH SYSTEMS	INMATE MEDICAL CARE
110	General Fund	00124745	9/25/2025	529.50	RUDER ELECTRIC INC	2 NEW PHONES SAO
110	General Fund	00124746	9/25/2025	1,112.52	BERNARD E RYAN DDS PC	INMATE MEDICAL CARE
110	General Fund	00124747	9/25/2025	26,497.20	SHAW MEDIA	PUBLICATION OF 2025 REASSESSMENT NOTICES
110	General Fund	00124748	9/25/2025	127.80	THE SHERWIN-WILLIAMS CO.	PAINT ANNEX PARKING LOT
110	General Fund		9/25/2025	253.04	THE SHERWIN-WILLIAMS CO.	PAINT-ADMIN EXTERIOR
110	General Fund		9/25/2025	165.43	THE SHERWIN-WILLIAMS CO.	PAINT-ANNEX PARKING LOT
110	General Fund	00124749	9/25/2025	2,500.00	DR JAMES SIMONE	CRIMINAL REPNOSIBILITY

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110	General Fund		9/25/2025	2,100.00	DR JAMES SIMONE	PSYCHOLOGICAL EVALUATION FOR DC CLIENT
110	General Fund	00124750	9/25/2025	27,450.00	SMITH, KOELLING, DYKSTRA & ...	2024 AUDIT BILLING
110	General Fund		9/25/2025	415.00	SMITH, KOELLING, DYKSTRA & ...	2024 AUDIT-CAPJITAL ASSETS
110	General Fund	00124751	9/25/2025	311.34	STERICYCLE INC	MEDICAL WASTE DISPOSAL 9-1 TO 9-30-25
110	General Fund		9/25/2025	1,777.02	STERICYCLE INC	MEDICAL WASTE DISPOSAL 9-1 TO 9-30-25
110	General Fund	00124752	9/25/2025	77.89	STEVENSON AUTO REPAIR, INC.	24C5 GOF
110	General Fund	00124753	9/25/2025	25.85	CARRIE STEWART	REIMBURSEMENT BUSINESS LINE 8-2 TO 9-1-25
110	General Fund	00124754	9/25/2025	255.00	STUARD & ASSOCIATES, INC.	INSPECTION OF ELECTRIC ELEVATOR
110	General Fund	00124756	9/25/2025	13.32	TRANS UNION LLC	INVESTIGATION EXPENSE
110	General Fund	00124757	9/25/2025	753.00	TWO KEY COROPORATE SYSTE...	INTERPRETING SERVICE ON 8-27-25
110	General Fund		9/25/2025	830.10	TWO KEY COROPORATE SYSTE...	INTERPRETING SERVICES 8-18-25
110	General Fund		9/25/2025	753.00	TWO KEY COROPORATE SYSTE...	INTERPRETING SERVICES 8-19-25
110	General Fund		9/25/2025	753.00	TWO KEY COROPORATE SYSTE...	INTERPRETING SERVICES ON 8-20-25
110	General Fund		9/25/2025	748.80	TWO KEY COROPORATE SYSTE...	INTERPRETING SERVICES ON 8-22-25
110	General Fund		9/25/2025	810.50	TWO KEY COROPORATE SYSTE...	INTERPRETING SERVICES ON 8-25-25
110	General Fund		9/25/2025	822.73	TWO KEY COROPORATE SYSTE...	INTERPRETING SERVICES ON 8-26-25
110	General Fund		9/25/2025	1,093.80	TWO KEY COROPORATE SYSTE...	INTERPRETING SERVICES ON 8-29-25
110	General Fund	00124758	9/25/2025	5,313.00	UNIVERSITY OF ILLINOIS	BASIC CORRECTONAL OFFICER TRAINING
110	General Fund		9/25/2025	8,177.00	UNIVERSITY OF ILLINOIS	BASIC LAW ENFORCEMENT OFFICER PTI
110	General Fund	00124759	9/25/2025	24.20	UNIVERSITY PATHOLOGISTS PC	INMATE MEDICAL CARE
110	General Fund	00124760	9/25/2025	112.37	U.S. BANK EQUIPMENT FINANCE	LEASE PAYMENT ON COPIER
110	General Fund	00124761	9/25/2025	4,069.59	U S FOOD SERVICE	CEREAL
110	General Fund	00124762	9/25/2025	123.48	MANUEL VILLAFUERTE	REIMBURSEMENT FIREARMS TRAINING
110	General Fund	00124763	9/25/2025	141.98	VITAL RECORDS CONTROL	SERVICE 64 GALLON BIN
110	General Fund	00124764	9/25/2025	298.72	WAREHOUSE DIRECT	OFFICE SUPPLIES
110	General Fund	00124765	9/25/2025	249.12	WAREHOUSE DIRECT	CALENDARS
110	General Fund	00124766	9/25/2025	365.22	WAREHOUSE DIRECT	OFFICE SUPPLIES
110	General Fund	00124767	9/25/2025	991.20	WEISER SECURITY SERVICE INC.	ANNEX BLDG SCREENER
110	General Fund		9/25/2025	1,239.00	WEISER SECURITY SERVICE INC.	ANNEX BLDG SCREENER 8-22 TO 8-28-25
110	General Fund	00124768	9/25/2025	534.01	THOMSON REUTERS - WEST	MONTHLY WESTLAW SUBSCRIPTION

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110	General Fund	00124769	9/25/2025	508.35	THOMSON REUTERS - WEST	LIBRARY PLAN CHANGES
110	General Fund	00124770	9/25/2025	410.66	WESTWOOD PHARMACY CLINI...	INMATE PRESCRIPTIONS 8-17 TO 8-23-25
110	General Fund	00124771	9/25/2025	1,281.50	CARA L WHEELER CSR	TRANSCRIPT GRAND JURY
110	General Fund	00124772	9/25/2025	30.00	TAMMY WILLIAMS	REIMBURSEMENT SUPPLIES
110	General Fund	00124773	9/25/2025	67.10	LORI WOLF	REIMBURSEMENT OFFICE SUPPLIES
110	General Fund		9/25/2025	5.97	LORI WOLF	REIMBURSEMENT SUPPLIES
110	General Fund	090225	9/2/2025	40,722.00	KANKAKEE COUNTY RECORDER	IL DEPT OF REVENUE STATE STAMPS - AUGUST 2025
110	General Fund	090225A	9/2/2025	15,858.00	ILLINOIS DEPARTMENT OF REV...	RENTAL HOUSING SUPPORT PROGRAM SURCHARGE - AUGUST 2025
110	General Fund	090325	9/3/2025	36.95	KANKAKEE COUNTY TREASUR...	AUTHNET GATEWAY MONTHLY BILLING PLANNING DEPT
110	General Fund	090325B	9/3/2025	57.01	KANKAKEE COUNTY TREASUR...	CYBERSRCARD BKCD - PLANNING MONTHLY FEE
110	General Fund	090925	9/9/2025	62,998.03	KANKAKEE COUNTY TREASUR...	ONLINE CREDIT CARD PMT ACCT END:2922
110	General Fund	090925A	9/9/2025	831.38	VARIOUS INDIVIDUALS	JURORS CK #110811-110894 (VOID)110769-110810 & 110849-110890
110	General Fund	091025B	9/10/2025	166.68	KANKAKEE COUNTY BOARD	ANNUAL CONTRIBUTION TO EMPLOYEE HSA ALLIX SULLIVAN
110	General Fund	091125	9/11/2025	3,541.50	VARIOUS INDIVIDUALS	JURORS ORDERS CK # 110895-111039
110	General Fund	092225	9/22/2025	4,787.30	VARIOUS INDIVIDUALS	JURORS ORDERS CK # 111040-111199
110	General Fund	092225A	9/22/2025	20,000.00	KANKAKEE COUNTY TREASUR...	TRANSFER FROM GENERAL FUND TO JURY
110	General Fund	092225B	9/22/2025	2,837.52	VARIOUS INDIVIDUALS	JURORS ORDERS CK # 111200-111345
110	General Fund	2025052040	9/23/2025	5,360.00	MISSION CRITICAL EMAIL LLC	ZIMBRA COLLABORATION SUITE PROFESSIONAL
110	General Fund	INV3095474	9/19/2025	206.00	PAYLOCITY CORPORATION	HR ADVANCED SEP-25 CHARGES
Total 110	General Fund			1,556,142.79		
200	Tort Fund	00124530	9/11/2025	194.57	K3CO EMERGENCY TELEPHONE...	8-2025 KCOMM INTERGOVERNMENTAL AGREEMT
200	Tort Fund	00124545	9/11/2025	125.00	LANER MUCHIN	LEGAL SERVICES-AUDIT REPOSENSE LETTER

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200	Tort Fund		9/11/2025	1,250.00	LANER MUCHIN	LEGAL SERVIES-AUDIT REPOSE LETTER
200	Tort Fund		9/11/2025	84.20	LANER MUCHIN	TRAVEL & EXPENSE CHGES
200	Tort Fund	00124546	9/11/2025	970.97	NETHERTONS BODY SHOP, INC	REPAIR BUMPER
200	Tort Fund	00124547	9/11/2025	103.95	NEXT DAY TONER SUPPLIES, INC.	INK, TONER
200	Tort Fund	00124646	9/25/2025	1,041.86	CIVICPLUS LLC	ONLINE CODE HOSTING
200	Tort Fund	00124680	9/25/2025	8,332.00	IL COUNTIES RISK MGT TRUST	WORKERS COMP INS PREM
200	Tort Fund	00124709	9/25/2025	1,552.27	LEXISNEXIS RISK SOLUTION	ACCURINT 8-1 TO 8-31-25
200	Tort Fund	00124724	9/25/2025	1,312.50	LANER MUCHIN	LEGAL SERVICES
200	Tort Fund	00124726	9/25/2025	122.83	NEXT DAY TONER SUPPLIES, INC.	INK-TONER
Total 200	Tort Fund			15,090.15		
210	Pension Fund	00124530	9/11/2025	14,183.95	K3CO EMERGENCY TELEPHONE...	8-2025 KCOMM INTERGOVERNMENTAL AGREEMT
210	Pension Fund	090525	9/5/2025	359,217.74	ILL MUNICIPAL RETIREMENT FU..	IMRF PMT ID: CAS-3661287-R4R2
210	Pension Fund	090825	9/8/2025	6,013.04	ILL MUNICIPAL RETIREMENT FU..	IMRF PMT ID: CAS-3671407-Y6D3
Total 210	Pension Fund			379,414.73		
220	Recorder Computer Fund	00124516	9/11/2025	2,531.44	FIDLAR TECHNOLOGIES, INC.	7-2025 LAREDO USEAGE
220	Recorder Computer Fund	00124518	9/11/2025	221.20	LORI GADBOIS	REIMBURSEMENT MILEAGE E RECORDING COMMISSION
220	Recorder Computer Fund	00124557	9/11/2025	236.71	QUILL CORPORATION	OFFCIE SUPPLIES
220	Recorder Computer Fund	00124595	9/11/2025	60.00	WEBFOOT DESIGN	WEBSITE WORK
220	Recorder Computer Fund	00124667	9/25/2025	360.80	LORI GADBOIS	REIMBURSEMENT REGISTRATION AND MILEAGE
Total 220	Recorder Computer Fund			3,410.15		
230	Co. Clerk Vital Record Fund	009348	9/9/2025	1,260.00	KANKAKEE COUNTY TREASUR...	CO. CLERK VITAL RECORD FUND 9-5-25
230	Co. Clerk Vital Record Fund	009354	9/23/2025	1,260.00	KANKAKEE COUNTY TREASUR...	CO. CLERK VITAL RECORD FUND
Total 230	Co. Clerk Vital Record Fund			2,520.00		
240	Treasurers Computer Fund	009349	9/9/2025	1,952.18	KANKAKEE COUNTY TREASUR...	TREASURER COMP FUND PAYROLL 9-5-25

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240	Treasurers Computer Fund	009355	9/23/2025	1,952.18	KANKAKEE COUNTY TREASUR...	TREASURER COMP FUND PAYROLL 9-19-25
Total 240	Treasurers Computer Fund			3,904.36		
280	Law Library Fund	0013625	9/23/2025	2,300.00	KANKAKEE PUBLIC LIBRARY	6-2025 LIBRARY SPACE & LAW BOOKS
280	Law Library Fund		9/23/2025	2,135.00	KANKAKEE PUBLIC LIBRARY	7-2025 LIBRARY SPACE & LAW BOOKS
280	Law Library Fund		9/23/2025	2,375.00	KANKAKEE PUBLIC LIBRARY	8-2025 LIBRARY SPACE & LAW BOOKS
Total 280	Law Library Fund			6,810.00		
290	Probation Service Fees Fund	00124523	9/11/2025	600.00	AIMEE ORR-HODGE MA, LPC, Q...	SEX OFFENDER TREATMENT
290	Probation Service Fees Fund	00124590	9/11/2025	607.01	VERIZON	SERVICE CHGES 7-16 TO 8-15-2025 PROB
290	Probation Service Fees Fund	00124641	9/25/2025	864.00	CAM SYSTEMS	GPS MONITOR
290	Probation Service Fees Fund	00124674	9/25/2025	525.00	KATHLEEN HARTMAN	8-2025 EARLY INTERVENTION
290	Probation Service Fees Fund	00124739	9/25/2025	1,132.08	REDWOOD TOXICOLOGY LABO...	8-2025 ADULT DRUG SCREENS
Total 290	Probation Service Fees Fund			3,728.09		
300	Forfeited Funds (SAO)	009350	9/9/2025	606.51	KANKAKEE COUNTY TREASUR...	SAO FORFEITED FUNDS PAYROLL 9-5-25
300	Forfeited Funds (SAO)	009352	9/9/2025	49.77	KANKAKEE COUNTY TREASUR...	6-2025 CREDIT CARD CHGES
300	Forfeited Funds (SAO)	009356	9/23/2025	606.51	KANKAKEE COUNTY TREASUR...	SAO FOFEITED FUNDS PAYROLL
Total 300	Forfeited Funds (SAO)			1,262.79		
301	MADD (SAO)	009351	9/9/2025	1,509.63	KANKAKEE COUNTY TREASUR...	SAO MADD FUNDS PAYROLL 9-5-25
301	MADD (SAO)	009352	9/9/2025	706.08	KANKAKEE COUNTY TREASUR...	6-2025 CREDIT CARD CHGES
301	MADD (SAO)	009353	9/9/2025	326.42	VERIZON WIRELESS	SERVICE CHGES 8-16 TO 9-15-25
Total 301	MADD (SAO)			2,542.13		
308	Diversion Accountabilty Fund	001025	9/23/2025	74.64	VERIZON WIRELESS	SERVICE CHGES 9-4 TO 10-3-25
Total 308	Diversion Accountabilty Fund			74.64		
315	SAO Records/Automation Fund	00124755	9/25/2025	406.70	TECHNOLOGY MANAGEMENT	LEADS ROUTER

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Total 315	SAO Records/Automation Fund			406.70		
325	Circuit Clerk Oper/Admin Fund	00124763	9/25/2025	70.53	VITAL RECORDS CONTROL	2 64 GALLON BINS
Total 325	Circuit Clerk Oper/Admin Fund			70.53		
330	Court Automation Fund	009221	9/9/2025	5,961.78	KANKAKEE COUNTY TREASUR...	COURT AUTO PAYROLL 9-5-25
330	Court Automation Fund	009234	9/23/2025	5,735.21	KANKAKEE COUNTY TREASUR...	COURT AUTO PAYROLL 9-19-25
Total 330	Court Automation Fund			11,696.99		
355	Coroner Fees Fund	001303	9/23/2025	63.00	CAPS TEES	DEPUTY UNIFORM
Total 355	Coroner Fees Fund			63.00		
365	IKAN-ROE Building Fund	00124492	9/11/2025	280.25	AQUA ILLINOIS INC	SERVICE CHGES 7-28 TO 8-27-25
365	IKAN-ROE Building Fund	00124506	9/11/2025	4,119.62	COM ED	SERVICE CHGES 7-28 TO 8-26-25
365	IKAN-ROE Building Fund	00124615	9/25/2025	352.96	AQUA ILLINOIS INC	SERVICE CHGES 8-8 TO 9-9-25 IKAN
365	IKAN-ROE Building Fund	00124624	9/25/2025	455.58	AQUA ILLINOIS INC	SERVICE CHGES 8-8 TO 9-11-25 IKAN
365	IKAN-ROE Building Fund	00124727	9/25/2025	197.50	NICOR GAS	SERVICE CHGES 8-5 TO 9-3-25 ikan
Total 365	IKAN-ROE Building Fund			5,405.91		
380	V.A.C. Fund	0013613	9/9/2025	9,902.77	KANKAKEE COUNTY TREASUR...	VAC SALARIES 9-5-25
380	V.A.C. Fund	0013614	9/9/2025	5,627.70	ASHLEY APPLETON	SEPERATION AGREEMENT-NO WAGE PAYMENT
380	V.A.C. Fund	0013616	9/9/2025	385.00	IACVAC	CEU TRAINING
380	V.A.C. Fund	0013618	9/9/2025	372.96	KANKAKEE COUNTY HIGHWAY ..	7-2025 FUEL
380	V.A.C. Fund	0013619	9/9/2025	5,627.70	KARLIN LEGAL LLC	LEGAL SERVICES-SEPERATION AGREEMENT
380	V.A.C. Fund	0013620	9/9/2025	17,913.20	MILLER, HALL & TRIGGS	PROFESSIONAL FEES
380	V.A.C. Fund	0013621	9/23/2025	14,518.30	KANKAKEE COUNTY TREASUR...	VAC SALARIES 9-19-25
380	V.A.C. Fund	0013622	9/23/2025	2,612.16	BOURBONNAIS OFFICE PARK LLC	10-2025 RENT
380	V.A.C. Fund	0013623	9/23/2025	500.00	BRADLEY PLACE APART LEASINC	9-2025 SHELTER
380	V.A.C. Fund	0013624	9/23/2025	80.93	COM ED	SERVICE CHGES 8-4 TO 9-3-25
380	V.A.C. Fund	0013626	9/23/2025	500.00	OSCAR LOPEZ	9-2025 SHELTER
380	V.A.C. Fund	0013627	9/23/2025	360.00	MICHAEL R. MITCHELL	9-2025 SHELTER
380	V.A.C. Fund	0013628	9/23/2025	25.37	NICOR GAS BILL PAYMENT CEN...	SERVICE CHGES 7-31 TO 8-18-25
380	V.A.C. Fund	0013629	9/23/2025	399.25	QUILL CORPORATION	OFFICE SUPPLIES

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380	V.A.C. Fund	0013630	9/23/2025	89.12	VERIZON WIRELESS	SERVICE CHGES 8-3 TO 9-2-25
Total 380	V.A.C. Fund			58,914.46		
410	County Highway	090425	9/4/2025	87,607.61	COUNTY HIGHWAY FUND	TRANS TO P/R 9/5/25
410	County Highway	091225	9/12/2025	27,024.60	COUNTY HIGHWAY FUND	CO HWY DISBURSEMENTS CK#32226-32240
410	County Highway	091825	9/18/2025	86,491.16	COUNTY HIGHWAY FUND	TRANS TO P/R 9/19/25
Total 410	County Highway			201,123.37		
420	County Motor Fuel Tax	090425A	9/4/2025	9,756.80	CO MOTOR FUEL FUND	TRANS TO P/R 9/5/25
420	County Motor Fuel Tax	091025	9/10/2025	175,000.00	CO MOTOR FUEL FUND	TRANSFER FROM IPTIP ACCT#7139132331 TO CHECKING
420	County Motor Fuel Tax	091225C	9/12/2025	193,083.55	VARIOUS INDIVIDUALS	CO MFT FUND CK#2837-2841
420	County Motor Fuel Tax	091825A	9/18/2025	9,756.80	CO MOTOR FUEL FUND	TRANS TO P/R 9/19/25
420	County Motor Fuel Tax	092325	9/23/2025	175,000.00	CO MOTOR FUEL FUND	TRANSFER FROM IPTIP ACCT#7139132331 TO CHECKING
Total 420	County Motor Fuel Tax			562,597.15		
430	Matching Tax	091225B	9/12/2025	79,826.12	VARIOUS INDIVIDUALS	CO MATCHING TAX DISBURSEMENTS CK#562
Total 430	Matching Tax			79,826.12		
440	County Bridge	091225A	9/12/2025	22,564.00	COUNTY HIGHWAY FUND	CO BRIDGE FUND DISBURSEMENT CK#2694-2695
Total 440	County Bridge			22,564.00		
500	GIS Fund	00124498	9/11/2025	3,862.11	BRUCE HARRIS & ASSOCIATES	PARCEL FABRIC CONVERSION
Total 500	GIS Fund			3,862.11		
600	911 System Fee Fund	0012342	9/9/2025	112,772.49	KANKAKEE COUNTY TREASUR...	KAN-COMM PAYROLL 9-5-25
600	911 System Fee Fund	0012343	9/9/2025	188.32	A BEEP LLC	CABLES
600	911 System Fee Fund	0012344	9/9/2025	3,150.20	CHICAGO COMMUNICATIONS, L...	INSTALL ANTENNA
600	911 System Fee Fund	0012345	9/9/2025	3,200.00	CLEAR TALK COMMUNICATIONS	9-2025 RENT

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600	911 System Fee Fund	0012346	9/9/2025	448.47	COM ED	SERVICE CHGES 7-21 TO 8-19-25 STANNE
600	911 System Fee Fund	0012347	9/9/2025	500.48	COM ED	SERVICE CHGES 7-31 TO 8-29-25 BONFIELD
600	911 System Fee Fund	0012348	9/9/2025	474.51	ESTECH SYSTEMS INC	RECURRING CHGES 9-1 TO 9-30-25
600	911 System Fee Fund	0012349	9/9/2025	374.56	HOLOHAN HEATING & SHEET M...	CORRECT WIRING
600	911 System Fee Fund		9/9/2025	16,651.00	HOLOHAN HEATING & SHEET M...	NEW MARVAIR UNIT-BONFIELD
600	911 System Fee Fund	0012350	9/9/2025	354.80	LEAF	CONTRACT ON CANNON COPIER
600	911 System Fee Fund	0012351	9/9/2025	19,387.00	MOTOROLA SOLUTIONS - STAR...	SITE MAINT 10-25 TO 9-2026
600	911 System Fee Fund	0012352	9/9/2025	41,874.99	MOTOROLA SOLUTIONS - STAR...	PORT FEES 6-25 TO 8-25
600	911 System Fee Fund	0012353	9/9/2025	1,125.00	NORGAARD CLEANING SERVICES	8-2025 CLEANING SERVICES
600	911 System Fee Fund	0012354	9/9/2025	117.60	AMANDA OLIVER	REIMBURSEMENT CIT TRAINING
600	911 System Fee Fund	0012355	9/9/2025	110.00	PERSONAL CUTS LAWN CARE	8-2025 MOWINGS
600	911 System Fee Fund	0012356	9/9/2025	100.00	JON TOMA	2 MOWINGS GRANT PK
600	911 System Fee Fund	0012357	9/9/2025	112.88	VOIANCE LANGUAGE SERVICES..	TRANSLATION SERVICES
600	911 System Fee Fund	0012358	9/23/2025	114,688.91	KANKAKEE COUNTY TREASUR...	KAN-COMM PAYROLL 9-19-25
600	911 System Fee Fund	0012359	9/23/2025	712.69	AT & T	SERVICE CHGES 9-7 TO 10-6-25
600	911 System Fee Fund		9/23/2025	425.10	AT & T	SERVICE CHGES 9-7 TO 10-6-25
600	911 System Fee Fund	0012360	9/23/2025	1,250.00	CLOUDPOINT GEOSPATIAL	MANAGED SERVICES
600	911 System Fee Fund	0012361	9/23/2025	770.39	COM ED	SERVICE CHGES 8-1 TO 9-2-25 BRADLEY
600	911 System Fee Fund	0012362	9/23/2025	17.76	KANKAKEE COUNTY TREASUR...	8-2025 POSTAGE
600	911 System Fee Fund	0012363	9/23/2025	75,949.60	KANKAKEE COUNTY TREASUR...	7-2025 ETSB REIMB
600	911 System Fee Fund	0012364	9/23/2025	73,657.53	KANKAKEE COUNTY TREASUR...	8-2025 ETSB REIMB
600	911 System Fee Fund	0012365	9/23/2025	1,000.00	SHERRY KENISON	2025 INS DED
600	911 System Fee Fund	0012366	9/23/2025	42,503.13	MOTOROLA SOLUTIONS - STAR...	PORT FEES 9-2025 TO 11-2025
600	911 System Fee Fund	0012367	9/23/2025	57.50	NICOR GAS	SERVICE CHGES 8-11 TO 9-11-25
600	911 System Fee Fund	0012368	9/23/2025	900.00	OTTOSEN DINOLFO	PROFESSIONAL SERVICES
600	911 System Fee Fund	0012369	9/23/2025	189.13	PROVEN IT	COPIES PORTION OF CONTRACT
600	911 System Fee Fund	0012370	9/23/2025	120.00	RIVERSIDE WORKFORCE HEALTH	DRUG SCREEN
600	911 System Fee Fund		9/23/2025	124.00	RIVERSIDE WORKFORCE HEALTH	DRUG SCREENS
Total 600	911 System Fee Fund			513,308.04		
680	Animal Control Fund	009222	9/9/2025	13,979.44	KANKAKEE COUNTY TREASUR...	ANIMAL CONTROL PAYROLL 9-5-25
680	Animal Control Fund	009223	9/9/2025	78.04	CINTAS CORPORATION LOC. 319	RUGS
680	Animal Control Fund	009224	9/9/2025	173.12	GLADE PLUMBING & HEATING ...	DISABLED DAMPER
680	Animal Control Fund	009225	9/9/2025	47.66	MWI ANIMAL HEALTH	DOXY

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680	Animal Control Fund		9/9/2025	280.67	MWI ANIMAL HEALTH	FECALYZER, FLEXPROFEN
680	Animal Control Fund		9/9/2025	246.72	MWI ANIMAL HEALTH	OTOMAX
680	Animal Control Fund		9/9/2025	310.51	MWI ANIMAL HEALTH	RESCUE
680	Animal Control Fund		9/9/2025	807.01	MWI ANIMAL HEALTH	VETERINARY SUPPLIES
680	Animal Control Fund	009226	9/9/2025	157.73	PATTERSON VETERINARY SUPP...	D128
680	Animal Control Fund		9/9/2025	430.56	PATTERSON VETERINARY SUPP...	EFFIPRO
680	Animal Control Fund		9/9/2025	77.50	PATTERSON VETERINARY SUPP...	EN
680	Animal Control Fund		9/9/2025	471.39	PATTERSON VETERINARY SUPP...	KNOCKOUT, EFFIPRO
680	Animal Control Fund		9/9/2025	40.40	PATTERSON VETERINARY SUPP...	NEEDLE
680	Animal Control Fund		9/9/2025	354.80	PATTERSON VETERINARY SUPP...	RESCUE
680	Animal Control Fund		9/9/2025	447.71	PATTERSON VETERINARY SUPP...	SYRINGE, VET SUPPLIES
680	Animal Control Fund	009228	9/9/2025	103.00	PAWS FOR A CAUSE	SAPY, NEUTER
680	Animal Control Fund		9/9/2025	1,552.55	PAWS FOR A CAUSE	SPAY, NEUTER
680	Animal Control Fund		9/9/2025	50.00	PAWS FOR A CAUSE	SPAY, NEUTER ANDY
680	Animal Control Fund	009229	9/9/2025	351.82	RAZZLE DAZZLE DOGGIE BOW-...	CAT & DOG FOOD
680	Animal Control Fund		9/9/2025	202.94	RAZZLE DAZZLE DOGGIE BOW-...	PUPPY, DOG, & CAT FOOD
680	Animal Control Fund	009230	9/9/2025	270.00	SOUTH SUBURBAN	SPAY, NEUTER
680	Animal Control Fund	009231	9/9/2025	215.75	VANSCO SUPPLY, INC.	SUPPLIES
680	Animal Control Fund	009232	9/9/2025	237.00	VERIZON WIRELESS	SERVICE CHGES 7-16 TO 8-15-25
680	Animal Control Fund	009233	9/9/2025	394.00	ZOETIS US LLC	RABIES, DAPP
680	Animal Control Fund	009235	9/23/2025	12,711.87	KANKAKEE COUNTY TREASUR...	ANIMAL CONTROL PAYROLL 9-19-25
680	Animal Control Fund	009236	9/23/2025	692.24	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES
680	Animal Control Fund	009237	9/23/2025	78.04	CINTAS CORPORATION LOC. 319	RUGS
680	Animal Control Fund	009238	9/23/2025	31.77	COM ED	SERVICE CHGES 7-3 TO 8-4-25
680	Animal Control Fund	009239	9/23/2025	260.00	COVETRUS NORTH AMERICA	CIDOFOVIR
680	Animal Control Fund	009240	9/23/2025	53.31	KANKAKEE COUNTY TREASUR...	8-2025 POSTAGE CHGES
680	Animal Control Fund	009241	9/23/2025	95.00	KANKAKEE ANIMAL HOSPITAL	CUPCAKE-SPAY
680	Animal Control Fund		9/23/2025	10.00	KANKAKEE ANIMAL HOSPITAL	KCAC VAIL-LUCKY
680	Animal Control Fund		9/23/2025	10.00	KANKAKEE ANIMAL HOSPITAL	KCAC VIAL-BENTLEY
680	Animal Control Fund		9/23/2025	10.00	KANKAKEE ANIMAL HOSPITAL	KCAC VIAL-CAPONE
680	Animal Control Fund		9/23/2025	10.00	KANKAKEE ANIMAL HOSPITAL	KCAC VIAL-POLLY
680	Animal Control Fund		9/23/2025	10.00	KANKAKEE ANIMAL HOSPITAL	KCAC VIAL-STELLA
680	Animal Control Fund		9/23/2025	46.00	KANKAKEE ANIMAL HOSPITAL	MICROCHIP-SAMSON
680	Animal Control Fund		9/23/2025	125.00	KANKAKEE ANIMAL HOSPITAL	XRAY-SADIE
680	Animal Control Fund	009242	9/23/2025	62.80	MWI ANIMAL HEALTH	SYRINGE
680	Animal Control Fund	009243	9/23/2025	188.17	NICOR GAS BILL PAYMENT CEN...	SERVICE CHGES 7-25 TO 8-25-25
680	Animal Control Fund	009244	9/23/2025	145.20	PATTERSON VETERINARY SUPP...	D128
680	Animal Control Fund		9/23/2025	587.96	PATTERSON VETERINARY SUPP...	RESCUE

**Kankakee County Finance Department**  
 Check/Voucher Register - Claims Committee Report II  
 From 9/1/2025 Through 9/30/2025

Fund Code	Fund Title	Check Number	Document Date	Disbursement A...	Vendor Name	Transaction Description
680	Animal Control Fund		9/23/2025	202.40	PATTERSON VETERINARY SUPP...	RESCUE, RESCUE STRIPS
680	Animal Control Fund	009245	9/23/2025	570.00	SOUTH SUBURBAN	SPAY/NEUTER
680	Animal Control Fund	009246	9/23/2025	20.00	WALMART COMMUNITY	POOLS
Total 680	Animal Control Fund			37,200.08		
730	Township Motor Fuel Tax	091025A	9/10/2025	125,000.00	KANKAKEE COUNTY TREASUR...	TRANSFER FROM IL FUNDS TO MIDLAND CHECKING
730	Township Motor Fuel Tax	091225D	9/12/2025	129,134.80	VARIOUS INDIVIDUALS	CO TWP MFT DISBURSEMENTS CK#2580-2581
Total 730	Township Motor Fuel Tax			254,134.80		
745	Kankakee River Valley EZ	001219	9/9/2025	2,076.93	KANKAKEE COUNTY TREASUR...	KANKAKEE RIVER VALLEY EZ 9-5-25
745	Kankakee River Valley EZ	001220	9/23/2025	2,076.93	KANKAKEE COUNTY TREASUR...	KANKAKEE RIVER VALLEY EZ 9-19-25
Total 745	Kankakee River Valley EZ			4,153.86		
750	Drug Court Fund	00124562	9/11/2025	264.18	REDWOOD TOXICOLOGY LABO...	8-2025 VET DRUG SCREENS
750	Drug Court Fund		9/11/2025	681.78	REDWOOD TOXICOLOGY LABO...	MH DRUG SCREENS
Total 750	Drug Court Fund			945.96		
833	Union #2 Drainage District	001210	9/23/2025	2,013.34	MARTIN GRAF	DITCH CLEANING, MAINT. - UNION#2 D.D.
833	Union #2 Drainage District	001211	9/23/2025	625.00	KOLE KAMMAN	BRUSH CLEANUP-UNION #2 D.D.
Total 833	Union #2 Drainage District			2,638.34		
834	Union #6 Drainage District	0013615	9/9/2025	13,000.00	BERNS CLANCY AND ASSOCIAT...	CONTRACT FOR SOLAR FARM
834	Union #6 Drainage District	0013617	9/9/2025	182.07	IADD	IADD MEMBERSHIP
Total 834	Union #6 Drainage District			13,182.07		
860	Cafeteria Plan	CM245215	9/4/2025	(55.99)	WAGE WORKS	FSA REIMB
860	Cafeteria Plan	INV8190779	9/4/2025	2,990.93	WAGE WORKS	FSA REIMB
860	Cafeteria Plan	INV8217789	9/10/2025	1,446.40	WAGE WORKS	FSA REIMB
860	Cafeteria Plan	INV8232068	9/17/2025	1,100.84	WAGE WORKS	FSA REIMB
860	Cafeteria Plan	INV8251910	9/24/2025	1,437.96	WAGE WORKS	FSA REIMB

**Kankakee County Finance Department**  
 Check/Voucher Register - Claims Committee Report II  
 From 9/1/2025 Through 9/30/2025

Fund Code	Fund Title	Check Number	Document Date	Disbursement A...	Vendor Name	Transaction Description
Total 860	Cafeteria Plan			6,920.14		
900	Payroll Clearing	00124639	9/25/2025	150.00	GARY BEGGS	REIMBURSEMENT CLOSED ACCT-DRIECT DEPOSIT
900	Payroll Clearing	090425	9/4/2025	365.58	VARIOUS INDIVIDUALS	AFSCME
900	Payroll Clearing		9/4/2025	159,848.31	VARIOUS INDIVIDUALS	AGENCY CHECKS
900	Payroll Clearing		9/4/2025	1,346.60	VARIOUS INDIVIDUALS	BANK CHECKS
900	Payroll Clearing		9/4/2025	5,138.00	VARIOUS INDIVIDUALS	DEFERRED COMP-MASS MUTUAL
900	Payroll Clearing		9/4/2025	745.00	VARIOUS INDIVIDUALS	DEFERRED COMP-WACHOVIA
900	Payroll Clearing		9/4/2025	920,726.06	VARIOUS INDIVIDUALS	DIRECT DEPOSITS
900	Payroll Clearing		9/4/2025	127,255.24	VARIOUS INDIVIDUALS	FEDERAL WITHHOLDING
900	Payroll Clearing		9/4/2025	199,355.73	VARIOUS INDIVIDUALS	FICA
900	Payroll Clearing		9/4/2025	4,887.00	VARIOUS INDIVIDUALS	FOP
900	Payroll Clearing		9/4/2025	60,055.97	VARIOUS INDIVIDUALS	IL EE STATE
900	Payroll Clearing		9/4/2025	621.78	VARIOUS INDIVIDUALS	IL ER SUI
900	Payroll Clearing		9/4/2025	1,021.40	VARIOUS INDIVIDUALS	PAYLOCITY FEES
900	Payroll Clearing		9/4/2025	416.00	VARIOUS INDIVIDUALS	TEAMSTERS
900	Payroll Clearing	091825	9/18/2025	425.76	VARIOUS INDIVIDUALS	AFSCME
900	Payroll Clearing		9/18/2025	162,275.85	VARIOUS INDIVIDUALS	AGENCY CHECKS
900	Payroll Clearing		9/18/2025	1,847.36	VARIOUS INDIVIDUALS	BANK CHECKS
900	Payroll Clearing		9/18/2025	5,138.00	VARIOUS INDIVIDUALS	DEFERRED COMP-MASS MUTUAL
900	Payroll Clearing		9/18/2025	745.00	VARIOUS INDIVIDUALS	DEFERRED COMP-WACHOVIA
900	Payroll Clearing		9/18/2025	907,250.32	VARIOUS INDIVIDUALS	DIRECT DEPOSITS
900	Payroll Clearing		9/18/2025	125,135.83	VARIOUS INDIVIDUALS	FEDERAL WITHHOLDING
900	Payroll Clearing		9/18/2025	197,064.44	VARIOUS INDIVIDUALS	FICA
900	Payroll Clearing		9/18/2025	4,887.00	VARIOUS INDIVIDUALS	FOP
900	Payroll Clearing		9/18/2025	59,194.51	VARIOUS INDIVIDUALS	IL EE STATE
900	Payroll Clearing		9/18/2025	529.36	VARIOUS INDIVIDUALS	IL ER SUI
900	Payroll Clearing		9/18/2025	7,556.93	VARIOUS INDIVIDUALS	PAYLOCITY FEES
900	Payroll Clearing		9/18/2025	416.00	VARIOUS INDIVIDUALS	TEAMSTERS
Total 900	Payroll Clearing			2,954,399.03		
960	Rural Transportation Grant #2	001093	9/9/2025	38,356.38	SHOWBUS	6-2025 RURAL DOAP
Total 960	Rural Transportation Grant #2			38,356.38		
Report Total				6,949,017.20		