



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 April 30, 2026.

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.

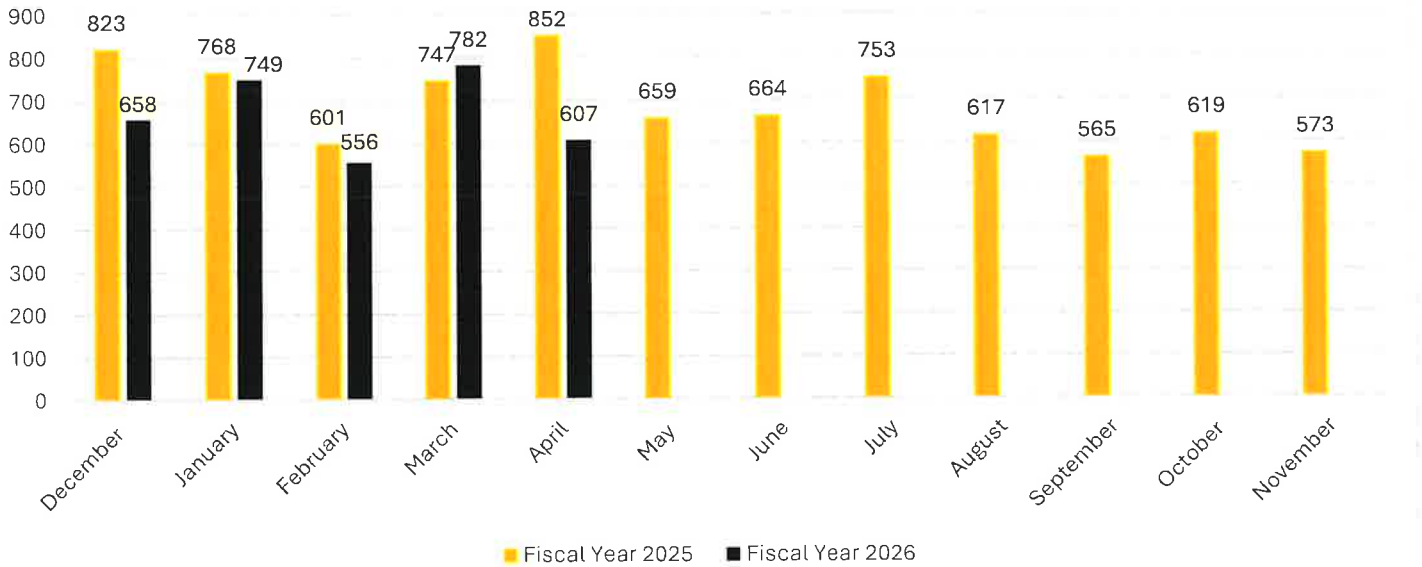
After receiving the auditor's recommendations, the board takes formal action on the claims. The board carefully reviews each recommendation to ensure the claims meet county financial and operational standards. Upon authorizing payment for the approved claims, the board ensures that the county meets its 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 April 30, 2026:

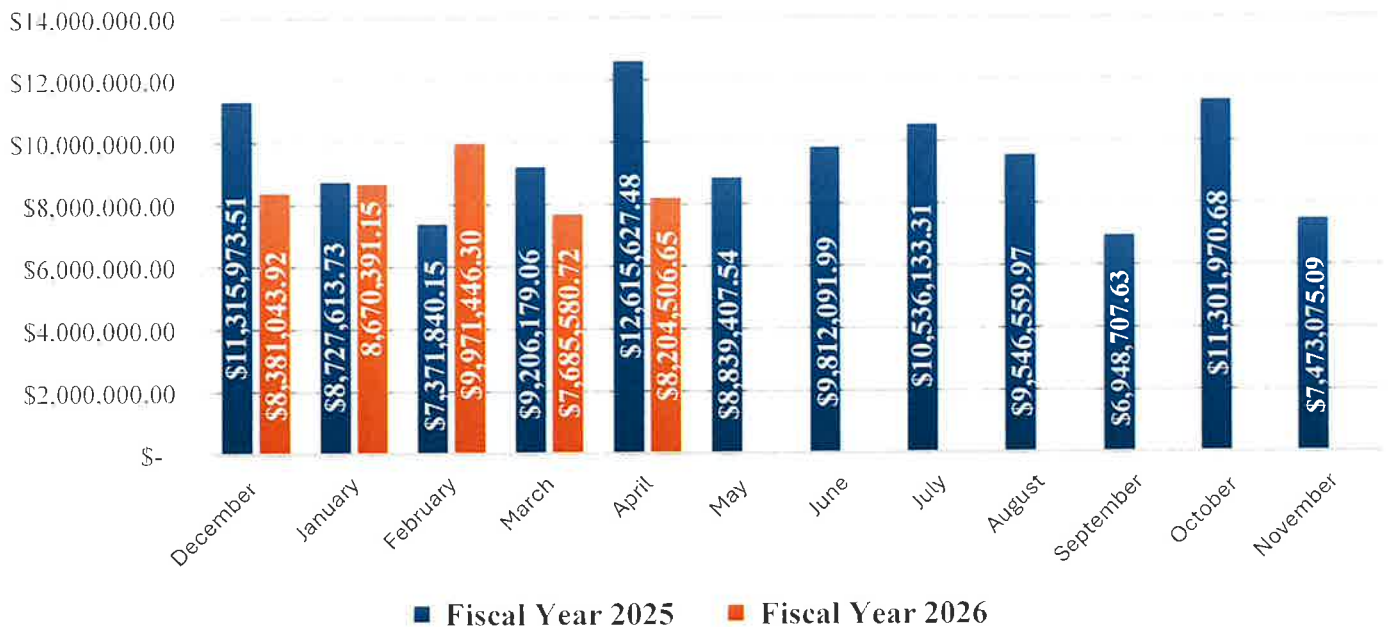
0061	26-071011 State Supplemental	\$1,562.07	290	Probation Service Fees	\$2,663.06
0109	25 Formula 25-681011	\$202,054.00	300	Forfeited Funds (SAO)	\$8,666.57
0137	Job Training Econ Dev.	\$5,735.56	312	SAO Natl. Opioid Settlement	\$5,000.00
0140	EV Battery Fast Track	\$57,103.58	315	SAO Records/Automation	\$406.70
110	General Fund	\$1,389,483.80	330	Court Automation	\$21,120.08
200	Tort	\$68,042.44	365	IKAN-ROE Building	\$2,834.44
210	Pension	\$482,036.95	380	VAC	\$81,147.73
220	Recorder Computer	\$4,830.23	410	County Highway	\$425,345.46
230	Co. Clerk Vital Record	\$5,025.98	420	County Motor Fuel Tax	\$87,226.54
240	Treasurer's Computer	\$3,894.62	440	County Bridge	\$3,339.49
275	Foreclosure Mediation	\$2,100.00	500	GIS	\$226.30
280	Law Library	\$2,131.25	600	911 System Fee	\$614,754.85

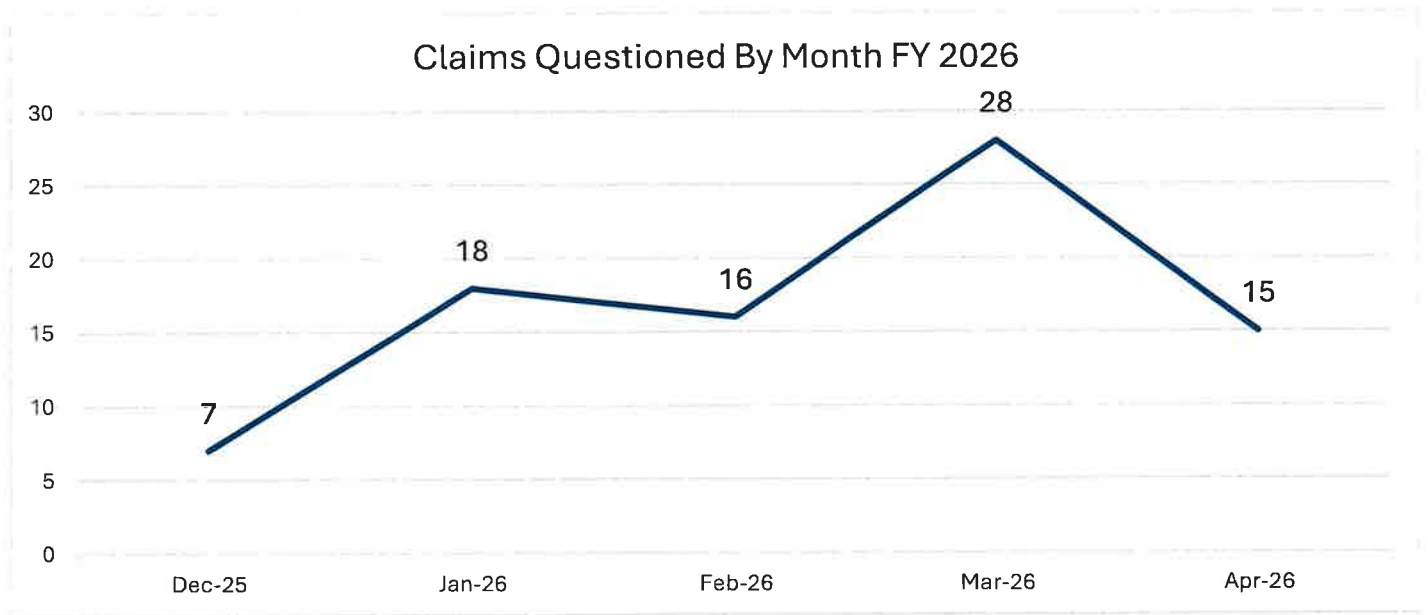
680	Animal Control	\$42,172.79	834	Union #6 Drainage Dist.	\$126.00
730	Township Motor Fuel Tax	\$240,886.14	844	Claussen Drainage Dist.	\$4,000.00
745	Kankakee River Valley EZ	\$5,857.21	860	Cafeteria Plan	\$370.92
750	Drug Court	\$1,573.38	900	Payroll Clearing	\$4,419,181.01
827	Minnie Creek Drainage Dist.	\$13,607.50	April 2026 Total:		\$8,204,506.65

Monthly Claims By Month



Monthly Claims Total Dollar





The County Board has reviewed the auditor's recommendations and has authorized the payment of claims approved for April 2026 (607) in the amount of **\$8,204,506.65**. This authorization ensures that county obligations are met in a timely manner and in accordance with financial governance procedures.

Submitted by:

Colton Ekhoﬀ
Kankakee County Auditor

Kankakee County Finance Department
 Check/Voucher Register - Claims Committee Report II
 From 4/1/2026 Through 4/30/2026

Fund Code	Fund Title	Check Number	Document Date	Dollar Amount	Vendor Name	Transaction Description
0061	26-071011 State Supplemental	00127055	4/9/2026	\$1,142.99	GRUNDY LIVINGSTON KANKAKEE	3-2026 WIOA ADMIN PREPAID
0061	26-071011 State Supplemental	00127216	4/23/2026	\$419.08	KANKAKEE COMMUNITY COLLEGE	3-2026 SUPPLEMENTAL FUNDS
Total 0061	26-071011 State Supplemental			\$1,562.07		
0109	25 Formula 25-681011	00127055	4/9/2026	\$23,883.80	GRUNDY LIVINGSTON KANKAKEE	3-2026 WIOA ADMIN PREPAID
0109	25 Formula 25-681011	00127066	4/9/2026	\$360.00	JOLIET JUNIOR COLLEGE	2-26 MY FUTURE REIMB
0109	25 Formula 25-681011	00127209	4/23/2026	\$61,027.27	JOLIET JUNIOR COLLEGE	3-26 JJC TITLE I REIMB
0109	25 Formula 25-681011		4/23/2026	\$34,470.44	JOLIET JUNIOR COLLEGE	3-26 MY FUTURE REIMB
0109	25 Formula 25-681011	00127217	4/23/2026	\$47,458.63	KANKAKEE COMMUNITY COLLEGE	3-26 K3 & LIV TITLE I REIMB
0109	25 Formula 25-681011	00127218	4/23/2026	\$13,974.01	KANKAKEE COMMUNITY COLLEGE	3-26 LIV YOUTH SUB REIMB
0109	25 Formula 25-681011	00127219	4/23/2026	\$1,851.68	KANKAKEE COMMUNITY COLLEGE	3-26 K3 ONE STOP REIMB
0109	25 Formula 25-681011	00127220	4/23/2026	\$19,028.17	KANKAKEE COMMUNITY COLLEGE	3-26 YAPS REIMB
Total 0109	25 Formula 25-681011			\$202,054.00		
0137	24-771204 Job Trning Econ Dev	00127055	4/9/2026	\$366.50	GRUNDY LIVINGSTON KANKAKEE	3-2026 WIOA ADMIN PREPAID
0137	24-771204 Job Trning Econ Dev	00127215	4/23/2026	\$5,369.06	KANKAKEE COMMUNITY COLLEGE	3-26 JTED REIMB
Total 0137	24-771204 Job Trning Econ Dev			\$5,735.56		
0140	EV Battery Fast Track	00127055	4/9/2026	\$594.33	GRUNDY LIVINGSTON KANKAKEE	3-2026 WIOA ADMIN PREPAID
0140	EV Battery Fast Track	00127214	4/23/2026	\$56,509.25	KANKAKEE COMMUNITY COLLEGE	3-26 FAST TRACK GOTION EV REIMB
Total 0140	EV Battery Fast Track			\$57,103.58		
110	General Fund	00127012	4/9/2026	\$1,346.00	10-41 INCORPORATED	3-26 LE CASE MANAGER
110	General Fund	00127013	4/9/2026	\$363.42	ADCRAFT PRINTERS INC	ENVELOPES
110	General Fund	00127014	4/9/2026	\$287.50	SCOTT ALLEN	4-26 RETIREMENT HEALTH INS PREM
110	General Fund	00127015	4/9/2026	\$148.82	ALVERNO CLINICAL LABORATORIES	COURT ORDERED LABS
110	General Fund	00127016	4/9/2026	\$41.97	AMAZON CAPITAL SERVICES	COMPUTER SPEAJERS
110	General Fund		4/9/2026	\$1,831.57	AMAZON CAPITAL SERVICES	MATERIALS
110	General Fund		4/9/2026	\$1,107.29	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES
110	General Fund		4/9/2026	\$5,403.93	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES, HARD DRIVES
110	General Fund		4/9/2026	\$1,409.32	AMAZON CAPITAL SERVICES	OFFICE, COMPUTER, INVESTIGATION SUPPLIES
110	General Fund	00127018	4/9/2026	\$140.67	AQUA IL	SERVICE CHGES 2-26 TO 3-26-26
110	General Fund	00127019	4/9/2026	\$53.92	AQUA IL	SERVICE CHGES 2-26 TO 3-26-26

Kankakee County Finance Department
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110	General Fund	00127020	4/9/2026	\$413.85	AREA WIDE REPORTING & VIDEO	ATTENDANCE & TRANSCRIPT ZONE BOARD HEARING
110	General Fund	00127021	4/9/2026	\$63.13	AT & T	SERVICE CHGES 2-20 TO 3-19-26
110	General Fund	00127022	4/9/2026	\$7,172.50	AXON ENTERPRISE, INC	TASERS
110	General Fund	00127023	4/9/2026	\$148.48	DOUGLAS J BARWEGEN	4-26 RETIREMENT HEALTH INS PREM
110	General Fund	00127027	4/9/2026	\$386.14	BEAUPRES INC	12C13 BEARING, SOLINOID
110	General Fund		4/9/2026	\$65.00	BEAUPRES INC	12C13 GOF
110	General Fund		4/9/2026	\$130.00	BEAUPRES INC	14C1 GOF
110	General Fund		4/9/2026	\$65.00	BEAUPRES INC	19C7 GOF
110	General Fund		4/9/2026	\$65.00	BEAUPRES INC	21C1 GOF
110	General Fund		4/9/2026	\$65.00	BEAUPRES INC	21C11 GOF
110	General Fund		4/9/2026	\$65.00	BEAUPRES INC	21C3 GOF
110	General Fund		4/9/2026	\$1,636.66	BEAUPRES INC	21C4 BRAKES
110	General Fund		4/9/2026	\$65.00	BEAUPRES INC	21C4 GOF
110	General Fund		4/9/2026	\$1,701.66	BEAUPRES INC	21C5 BRAKES
110	General Fund		4/9/2026	\$994.01	BEAUPRES INC	21F2 BRAKES
110	General Fund		4/9/2026	\$105.32	BEAUPRES INC	21F2 GOF
110	General Fund		4/9/2026	\$65.00	BEAUPRES INC	23C10 GOF
110	General Fund		4/9/2026	\$1,636.66	BEAUPRES INC	23C13 BRAKES
110	General Fund		4/9/2026	\$65.00	BEAUPRES INC	23C13 GOF
110	General Fund		4/9/2026	\$195.00	BEAUPRES INC	23C3 GOF
110	General Fund		4/9/2026	\$65.00	BEAUPRES INC	23C6 GOF
110	General Fund		4/9/2026	\$99.99	BEAUPRES INC	23C7 GOF, AIR FILTER
110	General Fund		4/9/2026	\$65.00	BEAUPRES INC	23C8 GOF
110	General Fund		4/9/2026	\$95.00	BEAUPRES INC	23F1 GOF
110	General Fund		4/9/2026	\$95.00	BEAUPRES INC	23F3 GOF
110	General Fund		4/9/2026	\$65.00	BEAUPRES INC	24C3 GOF
110	General Fund		4/9/2026	\$191.80	BEAUPRES INC	24C3 REPLACE TIRE
110	General Fund		4/9/2026	\$60.00	BEAUPRES INC	24C3 TIRE REPAIR
110	General Fund		4/9/2026	\$95.00	BEAUPRES INC	24C6 GOF
110	General Fund		4/9/2026	\$65.00	BEAUPRES INC	24C8 GOF
110	General Fund		4/9/2026	\$1,701.66	BEAUPRES INC	24C9 BRAKES
110	General Fund		4/9/2026	\$882.20	BEAUPRES INC	24C9, TIRES & ALIGNMENT
110	General Fund		4/9/2026	\$1,701.66	BEAUPRES INC	25C10 BRAKES
110	General Fund		4/9/2026	\$65.00	BEAUPRES INC	25C10 GOF
110	General Fund		4/9/2026	\$65.00	BEAUPRES INC	25C11 GOF

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110	General Fund		4/9/2026	\$65.00	BEAUPRES INC	25C121 GOF
110	General Fund		4/9/2026	\$65.00	BEAUPRES INC	25C5 GOF
110	General Fund	00127028	4/9/2026	\$251.19	BRADY BERTRAND	4-26 RETIREMENT HEALTH INS PREM
110	General Fund	00127029	4/9/2026	\$728.71	BEST-ONE TIRE & SERVICE	CHARGING SYSTEM
110	General Fund		4/9/2026	\$51.78	BEST-ONE TIRE & SERVICE	OIL CHANGE
110	General Fund		4/9/2026	\$51.75	BEST-ONE TIRE & SERVICE	S46-79 GOF
110	General Fund	00127030	4/9/2026	\$1,014.00	CAM SYSTEMS	2-26 TRAC BRATH MONITOR DC CLIENTS
110	General Fund		4/9/2026	\$1,074.00	CAM SYSTEMS	TRAC BREATH MONITOR DC CLIENTS 1-26
110	General Fund	00127031	4/9/2026	\$928.62	CINTAS CORPORATION LOC. 319	UNIFORMS, MATS
110	General Fund	00127032	4/9/2026	\$34.74	CINTAS FIRST AID & SAFETY	SERVICE 1ST AID CABINET
110	General Fund		4/9/2026	\$17.85	CINTAS FIRST AID & SAFETY	SERVICE FIRST AID CABINET
110	General Fund	00127033	4/9/2026	\$54.75	MARANDA CLEMNT	MILEAGE REIMBURSEMENT FOR ELECTION
110	General Fund	00127034	4/9/2026	\$74.45	CLIFTON CHEMICAL	BOTTLED WATER
110	General Fund	00127035	4/9/2026	\$180.90	COLONIAL	4-2026 PREMIUM
110	General Fund	00127036	4/9/2026	\$55.27	COM ED	SERVICE CHGES 2-23 TO 3-24-26 MAINT GARAGE
110	General Fund	00127037	4/9/2026	\$4,230.55	CONSTELLATION NEW ENERGY	SERVICE CHGES 2-20 TO 3-23-26 ADMIN
110	General Fund		4/9/2026	\$111.07	CONSTELLATION NEW ENERGY	SERVICE CHGES 2-20 TO 3-23-26 TREAS
110	General Fund	00127038	4/9/2026	\$525.00	THE COUNTRY TABLE	CATER DISASTER MEETING IN EOC
110	General Fund		4/9/2026	\$895.00	THE COUNTRY TABLE	CATER LUNCH FOR OFFICE
110	General Fund		4/9/2026	\$565.00	THE COUNTRY TABLE	CATER MAYOR MEETING ON STORM
110	General Fund		4/9/2026	\$258.75	THE COUNTRY TABLE	CATER TORNADO DISASTER EVENT
110	General Fund		4/9/2026	\$575.00	THE COUNTRY TABLE	CATER TORNADO DISASTER MEETING
110	General Fund		4/9/2026	\$237.50	THE COUNTRY TABLE	CATER TRIAD MEETING
110	General Fund		4/9/2026	\$35,703.92	THE COUNTRY TABLE	JCDC MEALS 3-26 TO 4-5-26
110	General Fund	00127040	4/9/2026	\$287.39	COURT STREET FORD, INC.	22F1 TIRE REPLACEMENT
110	General Fund	00127041	4/9/2026	\$198.01	ERIC DAVIS	4-26 RETIREMENT HEALTH INS PREM
110	General Fund	00127042	4/9/2026	\$20,753.64	DELTA DENTAL OF ILLINOIS - ASC	3-2026 PREMIUM
110	General Fund	00127043	4/9/2026	\$85.35	DOCUFREE CORPORATION	SCAN CLOUD OVERAGES
110	General Fund	00127044	4/9/2026	\$285.89	BARBARA DYER	4-26 RETIREMENT HEALTH INS PREM
110	General Fund	00127045	4/9/2026	\$128.00	EAGLE UNIFORM	QUARTER MASTER PURCHASE
110	General Fund	00127046	4/9/2026	\$900.00	EASTGATE COMMUNICATIONS LLC	ADVERTISING

Kankakee County Finance Department
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From 4/1/2026 Through 4/30/2026

Fund Code	Fund Title	Check Number	Document Date	Dollar Amount	Vendor Name	Transaction Description
110	General Fund	00127047	4/9/2026	\$91.28	ECOLAB	WATER SOFTNER RENTAL
110	General Fund	00127048	4/9/2026	\$3,536.00	MEGAN EILDERS	3-2026 GRANT EVALUATION
110	General Fund	00127049	4/9/2026	\$523.20	FASTENAL CO	SUPPLIES JCDC
110	General Fund	00127050	4/9/2026	\$15.71	FEDERAL EXPRESS	MAILING CHARGES
110	General Fund		4/9/2026	\$20.50	FEDERAL EXPRESS	MAILING CHGES
110	General Fund	00127053	4/9/2026	\$433.26	GLADE PLUMBING & HEATING CO	REMOVE & REPLACE TOLIET
110	General Fund		4/9/2026	\$381.57	GLADE PLUMBING & HEATING CO	SERVICE CALL RTU 20
110	General Fund		4/9/2026	\$1,856.61	GLADE PLUMBING & HEATING CO	SERVICE CALL WATER MAIN LEAK JCDC
110	General Fund	00127054	4/9/2026	\$36.76	TYLER GOODRICH	REIMBURSEMENT MILEAGE
110	General Fund	00127056	4/9/2026	\$75.00	KATHLEEN HARTMAN	SCF COUNSELING
110	General Fund	00127057	4/9/2026	\$2,145.04	HERITAGE FS, INC.	DIESELEX GOLD FOR JCDC GENERATORS
110	General Fund	00127058	4/9/2026	\$580.00	HERVAS CONDON AND BERSANI PC	PROFESSIONAL SERVICES-LEGAL FOIA MATTERS
110	General Fund	00127059	4/9/2026	\$324.00	KRISTINE L HOWARD CSR	COURT ORDERED TRANSCRIPT
110	General Fund	00127060	4/9/2026	\$266.06	TODD HUNTLEY	4-26 RETIREMENT HEALTH INS PREM
110	General Fund	00127061	4/9/2026	\$382.13	IHC RIVERSIDE EMERGENCY PHYS	INMATE MEDICAL CARE
110	General Fund	00127063	4/9/2026	\$769.44	ILLINOIS DIAGNOSTIC AND	INMATE MEDICAL CARE
110	General Fund	00127064	4/9/2026	\$315.90	INTERSTATE BATTERY SYSTEM OF	19C1 BATTERY
110	General Fund		4/9/2026	\$159.90	INTERSTATE BATTERY SYSTEM OF	BATTERIES FOR LAWN MOWERS
110	General Fund	00127065	4/9/2026	\$33,776.69	COLE JARVIS ARCHITECT	DESIGN DEVELOPMENT
110	General Fund		4/9/2026	\$64,679.77	COLE JARVIS ARCHITECT	DESIGN, DEVELOPMENT
110	General Fund	00127067	4/9/2026	\$95,073.29	K3CO EMERGENCY TELEPHONE SYSTE	1-26 KCOMM INTERGOVERNMENTAL AGREEMENT
110	General Fund		4/9/2026	\$95,073.29	K3CO EMERGENCY TELEPHONE SYSTE	12-25 KCOMM INTERGOVERNMENTAL AGREEMENT
110	General Fund		4/9/2026	\$95,073.29	K3CO EMERGENCY TELEPHONE SYSTE	2-26 KCOMM INTERGOVERNMENTAL AGREEMENT
110	General Fund	00127068	4/9/2026	\$2,711.70	KANKAKEE DISPOSAL	MONTHLY CHGE, FEE, FUEL ADJ
110	General Fund	00127069	4/9/2026	\$44.90	KANKAKEE ACE HARDWARE INC	SHOP SUPPLIES
110	General Fund		4/9/2026	\$43.73	KANKAKEE ACE HARDWARE INC	SUPPLIES
110	General Fund	00127070	4/9/2026	\$75.00	KANKAKEE AREA YMCA	FITNESS TRAINING
110	General Fund	00127071	4/9/2026	\$1,500.00	KANKAKEE CITY FOP LODGE 102	DONATION FOR RANGE IMPROVEMENTS
110	General Fund	00127072	4/9/2026	\$305.00	KANKAKEE AUTO PLEX	20C2 GOF AND TPMS SENSORS
110	General Fund	00127073	4/9/2026	\$250.00	JANA KING	4-26 HEALTH INS PREM
110	General Fund	00127074	4/9/2026	\$900.00	KNOWINK, LLC	ANNUAL FEE ACTIVATION

Kankakee County Finance Department
Check/Voucher Register - Claims Committee Report II
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Fund Code	Fund Title	Check Number	Document Date	Dollar Amount	Vendor Name	Transaction Description
110	General Fund	00127075	4/9/2026	\$7,264.32	KONE INC	MAINT CONTRACT 4-1 TO 6-30-26
110	General Fund	00127076	4/9/2026	\$362.50	TERESA LANIE	4-26 RETIREMENT HEALTH INS PREM
110	General Fund	00127077	4/9/2026	\$660.00	RICK LEWIS	PLUMBING INSPECTIONS
110	General Fund	00127078	4/9/2026	\$945.00	LIBERTY SYSTEMS	VOTING SUPPLIES, BALLOT PUBLICATION
110	General Fund	00127079	4/9/2026	\$8.70	IAN LILIENTHAL	REIMBURSEMENT MILEAGE ELECTION
110	General Fund	00127080	4/9/2026	\$270.48	LINCARE INC	INMATE MEDICAL CARE
110	General Fund	00127081	4/9/2026	\$252.96	JOEL LITRELL	4-26 RETIREMENT HEALTH INS PREM
110	General Fund	00127082	4/9/2026	\$274.39	LOWE'S	SUPPLIES
110	General Fund	00127083	4/9/2026	\$511.21	LOWE'S	SUPPLIES NJ TORNADO DAMAGE
110	General Fund	00127084	4/9/2026	\$262.50	ROBERT LOWEY	4-26 RETIREMENT HEALTH INS PREM
110	General Fund	00127085	4/9/2026	\$154.04	SHANNON D. LOWEY	4-26 RETIREMENT HEALTH INS PREM
110	General Fund	00127086	4/9/2026	\$127.77	MICHAEL MCDORMAN	4-26 RETIREMENT HELATH INS PREM
110	General Fund	00127087	4/9/2026	\$2,715.30	MCKESSON MEDICAL SURGICAL	MEDICAL SUPPLIES
110	General Fund	00127088	4/9/2026	\$258.70	MEDPRO WASTE DISPOSAL LLC	MEDICAL WASTE REMOVAL, COMPLIANCE TRAINING
110	General Fund	00127089	4/9/2026	\$316.44	MENARDS	JCDC SUPPLIES
110	General Fund	00127090	4/9/2026	\$97.48	MENARDS	SUPPLIES-ANNEX
110	General Fund	00127091	4/9/2026	\$254.65	MENARDS	TORNADO-EXTERIOR LIGHTS JCDC
110	General Fund	00127092	4/9/2026	\$275.00	ALLEN R MESSIER	4-26 RETIREMENT HEALTH INS PREM
110	General Fund	00127093	4/9/2026	\$9,918.00	JEFF MORRIS DAIRY SERVICE	1/2 PINTS 2% MILK
110	General Fund	00127094	4/9/2026	\$1,033.50	PERSPECTIVES LTD	4-2026 EMPLOYEE ASSIST PLAN
110	General Fund	00127095	4/9/2026	\$487.00	PIED PIPER	PEST CONTROL
110	General Fund	00127096	4/9/2026	\$534.00	PIED PIPER	PEST CONTROL, MICE-RATS
110	General Fund	00127097	4/9/2026	\$10,000.00	POINT OF DIFFERENCE STRATEGIES	4-2026 PROFESSIONAL SERVICES
110	General Fund	00127098	4/9/2026	\$4,365.09	PROVEN IT	CONTRACT BASE RATE CHANGE 12-29-25 TO 3-28-26
110	General Fund	00127099	4/9/2026	\$42.05	SARAH RAYMOND	REIMBURSEMENT MILEAGE FOR BANK DEPOSITS
110	General Fund	00127100	4/9/2026	\$798.18	RAY O'HERRON COMPANY INC	NEW HIRE UNIFORM
110	General Fund	00127101	4/9/2026	\$136.27	RAY O'HERRON COMPANY INC	QUARTER MASTER PURCHASE
110	General Fund	00127102	4/9/2026	\$234.16	RAY O'HERRON COMPANY INC	QUARTER MASTER PURCHASE
110	General Fund	00127103	4/9/2026	\$181.49	RAY O'HERRON COMPANY INC	NEW HIRE UNIFORM
110	General Fund	00127104	4/9/2026	\$230.06	RAY O'HERRON COMPANY INC	NEW HIRE UNIFORM
110	General Fund	00127105	4/9/2026	\$326.76	RAY O'HERRON COMPANY INC	QUARTER MASTER PURCHASE
110	General Fund	00127106	4/9/2026	\$246.41	RAY O'HERRON COMPANY INC	QUARTER MASTER PURCHASE

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110	General Fund	00127105	4/9/2026	\$22.67	RAY O'HERRON COMPANY INC	NEW HIRE UNIFORM
110	General Fund	00127106	4/9/2026	\$92.90	RAY O'HERRON COMPANY INC	QUARTER MASTER PURCHASE
110	General Fund	00127107	4/9/2026	\$22.67	RAY O'HERRON COMPANY INC	NEW HIRE UNIFORM
110	General Fund	00127108	4/9/2026	\$929.07	RAY O'HERRON COMPANY INC	NEW HIRE UNIFORM
110	General Fund	00127109	4/9/2026	\$18,000.00	RIVER VALLEY DETENTION CENTER	JUVENIE DETENTION
110	General Fund	00127111	4/9/2026	\$6,234.08	RIVERSIDE MEDICAL CENTER	INMATE MEDICAL CARE
110	General Fund	00127112	4/9/2026	\$736.69	RIVERSIDE HEALTH SYSTEMS	INMATE MEDICAL CARE
110	General Fund	00127113	4/9/2026	\$624.00	RIVERSIDE EMS	2-26 EMS TRANSPORTS
110	General Fund	00127114	4/9/2026	\$219.00	RUDER ELECTRIC INC	SERVICE CALL ON CAMERA
110	General Fund		4/9/2026	\$328.50	RUDER ELECTRIC INC	SERVUCE CALL ON PHONE SYSTEM
110	General Fund	00127115	4/9/2026	\$1,744.83	BERNARD E RYAN DDS PC	INMATE MEDICAL CARE
110	General Fund	00127116	4/9/2026	\$5,000.00	SAQ CONSULTING INC	4-2026 PROFESSIONAL SERVICES
110	General Fund	00127117	4/9/2026	\$64.42	A T T MOBILITY	SERVICE CHGES 3-23 TO 4-22-26
110	General Fund	00127119	4/9/2026	\$488.26	SECURITY LUMBER	SUPPLIES-CEILING TILES NJ
110	General Fund	00127120	4/9/2026	\$3,025.00	SHAUGHNESSY AND ASSOCIATES	POLYGRAPH TESTING
110	General Fund	00127121	4/9/2026	\$6,100.00	SHAW MEDIA	PUBLICATIONS PERTAINING TO VOTING
110	General Fund	00127122	4/9/2026	\$2,100.00	DR JAMES SIMONE	SEX OFFENDER EVALUATION
110	General Fund	00127123	4/9/2026	\$697.30	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES
110	General Fund	00127124	4/9/2026	\$61.50	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES
110	General Fund	00127125	4/9/2026	\$50.75	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES
110	General Fund	00127126	4/9/2026	\$234.17	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES
110	General Fund	00127127	4/9/2026	\$30.94	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES
110	General Fund	00127128	4/9/2026	\$58.05	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES
110	General Fund	00127129	4/9/2026	\$28.12	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES
110	General Fund	00127130	4/9/2026	\$59.74	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES
110	General Fund	00127131	4/9/2026	\$1,917.41	STERICYCLE INC	MEDICAL WASTE DISPOSAL 4-1 TO 4-30-26
110	General Fund	00127132	4/9/2026	\$420.00	STUARD & ASSOCIATES, INC.	ANNUAL INSPECTION OF ELEVATORS OJ
110	General Fund	00127133	4/9/2026	\$202.90	DAVID STUKENBORG	MONTHLY MEDICARE INS PREM 4-26
110	General Fund	00127134	4/9/2026	\$4,914.27	ALAN SWINFORD	3-2026 PROJECT DIRECTOR MONTHLY FEES
110	General Fund		4/9/2026	\$120.70	ALAN SWINFORD	REIMBURSEMENT FOR CASE MGR LUNCH
110	General Fund	00127135	4/9/2026	\$406.70	TECHNOLOGY MANAGEMENT	COMM CHGES THRU 2-28-26

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110	General Fund	00127136	4/9/2026	\$813.20	TWO KEY COROPORATE SYSTEMS INC	INTERPRETING SERVICE 3-11-26
110	General Fund		4/9/2026	\$1,043.20	TWO KEY COROPORATE SYSTEMS INC	INTERPRETING SERVICE 3-4-26
110	General Fund		4/9/2026	\$755.70	TWO KEY COROPORATE SYSTEMS INC	INTERPRETING SERVICE 3-9-26
110	General Fund		4/9/2026	\$751.32	TWO KEY COROPORATE SYSTEMS INC	INTERPRETING SERVICE 3-13-26
110	General Fund		4/9/2026	\$751.32	TWO KEY COROPORATE SYSTEMS INC	INTERPRETING SERVICE 3-6-26
110	General Fund		4/9/2026	\$2,555.70	TWO KEY COROPORATE SYSTEMS INC	INTERPRETING SERVICES 3-2-26
110	General Fund	00127137	4/9/2026	\$521.29	UNITED PIPE & SUPPLY CO	JCDC PLUMBING SUPPLIES
110	General Fund	00127138	4/9/2026	\$2,576.52	U S FOOD SERVICE	CEREAL
110	General Fund	00127139	4/9/2026	\$138.84	VERIZON WIRELESS	SERVICE CHGES 2-16 TO 3-15-26
110	General Fund	00127141	4/9/2026	\$600.40	VERIZON WIRELESS	SERVICE CHGES 2-15 TO 3-14-26
110	General Fund	00127142	4/9/2026	\$245.70	WAGE WORKS	3-26 FSA MONTHLY FEE
110	General Fund	00127144	4/9/2026	\$1,239.00	WEISER SECURITY SERVICE INC.	ANNEX BLDG SCREENER 3-13 TO 3-19-26
110	General Fund		4/9/2026	\$1,239.00	WEISER SECURITY SERVICE INC.	ANNEX BLDG SCREENER 3-6 TO 3-12-26
110	General Fund	00127145	4/9/2026	\$606.00	THOMSON REUTERS - WEST	CRIMINAL LAW & PROCEDURE 26 - COPIES
110	General Fund	00127146	4/9/2026	\$3,025.23	WESTWOOD PHARMACY CLINICAL	JCDC INMATE PRESCRIPTIONS 3-8 TO 3-14-26
110	General Fund		4/9/2026	\$852.79	WESTWOOD PHARMACY CLINICAL	JCDC PRESCRIPTIONS 3-1 TO 3-7-26
110	General Fund	00127147	4/9/2026	\$1,885.66	WEX BANK	3-26 SHERIFF & CORRECTIONS FUEL
110	General Fund	00127148	4/9/2026	\$34.06	WOODY'S EMS	HVAC BELTS JCDC
110	General Fund	00127149	4/9/2026	\$10.00	XTREME PROMOTIONAL PRODUCTS	ENGRAVING
110	General Fund	00127150	4/9/2026	\$205.70	DAVE ZINANNI	REITREMENT HEALTH INS 4-26
110	General Fund	00127151	4/23/2026	\$241.71	ADCRAFT PRINTERS INC	ENVELOPES
110	General Fund		4/23/2026	\$434.24	ADCRAFT PRINTERS INC	LETTER HEAD
110	General Fund	00127152	4/23/2026	\$10,072.49	AFLAC PREMIUM HOLDING	PREMIUM DUE 4-30-26
110	General Fund	00127153	4/23/2026	\$1,996.55	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES, LAPTOPS
110	General Fund	00127154	4/23/2026	\$25.60	AIL	SERVICE CHGES 3-12 TO 4-9-26 OJ
110	General Fund	00127155	4/23/2026	\$299.80	AQUA	SERVICE 3-12 TO 4-8-26 CH
110	General Fund	00127156	4/23/2026	\$96.95	AQUA	SERVICE CHGES 3-12 TO 4-8-26
110	General Fund	00127157	4/23/2026	\$42.38	AIL	SERVICE CHGES 3-12 TO 4-8-26 MORGUE
110	General Fund	00127158	4/23/2026	\$45.18	AIL	SERVICE CHGES 3-12 TO 4-8-26 PS
110	General Fund	00127159	4/23/2026	\$105.34	AIL	SERVICE CHGES 3-12 TO 4-8-26 PS
110	General Fund	00127160	4/23/2026	\$6,223.17	AIL	SERVICE CHGES 3-12 TO 4-8-26 NJ
110	General Fund	00127161	4/23/2026	\$6,389.65	AIL	SERVICE CHGES 3-12 TO 4-8-26 NJ

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110	General Fund	00127162	4/23/2026	\$20.00	AIL	SERVICE CHGES 3-12 TO 4-8-26 NJ
110	General Fund	00127163	4/23/2026	\$240.33	AQUA	SERVICE CHGES 3-12 TO 4-9-26 OJ
110	General Fund	00127164	4/23/2026	\$245.63	AQUA	SERVICE CHGES 3-12 TO 4-9-26 OJ
110	General Fund	00127165	4/23/2026	\$36.79	AQUA	SERVICE CHGES 3-12 TO 4-10-26 OJ
110	General Fund	00127166	4/23/2026	\$29.79	AQUA	SERVICE CHGES 3-12 TO 4-10-26 OJ
110	General Fund	00127167	4/23/2026	\$4,215.74	AQUA	SERVICE CHGES 3-12 TO 4-8-26 JCDC
110	General Fund	00127168	4/23/2026	\$1,172.83	AQUA ILLINOIS, INC.	SERVICE CHGES 3-3 TO 4-1-26
110	General Fund	00127169	4/23/2026	\$444.47	AQUA	SERVICE CHGES 3-12 TO 4-8-26 CH
110	General Fund	00127170	4/23/2026	\$237.15	AQUA	SERVICE CHGES 3-12 TO 4-9-26 OJ
110	General Fund	00127171	4/23/2026	\$291.10	AQUA	SERVICE CHGES 3-12 TO 4-8-26 ANNEX
110	General Fund	00127172	4/23/2026	\$52.21	AQUA ILLINOIS, INC.	SERVICE CHGES 3-3 TO 4-1-26 SAO
110	General Fund	00127173	4/23/2026	\$281.61	AQUA	SERVICE CHGES 3-3 TO 4-2-26
110	General Fund	00127174	4/23/2026	\$40.99	AQUA	SERVICE CHGES 3-3 TO 4-2-26
110	General Fund	00127175	4/23/2026	\$4,121.22	AIL	SERVICE CHGES 3-12 TO 4-8-26 JCDC
110	General Fund	00127176	4/23/2026	\$2,399.16	AT & T	SERVICE CHGES 3-5 TO 4-4-26
110	General Fund	00127177	4/23/2026	\$65.00	BEAUPRES INC	24F1 OIL CHGE, TIRE ROTATION
110	General Fund	00127178	4/23/2026	\$23,750.00	BELSON STEEL CENTER	QUARTER 1 2026 E WASTE
110	General Fund	00127180	4/23/2026	\$83.94	BIG EXPRESS WASH & LUBE	17F2 OIL CHGE, TIRE ROTATION
110	General Fund	00127181	4/23/2026	\$83.94	BIG EXPRESS WASH & LUBE	19F3 OIL CHGE, TIRE ROTATION
110	General Fund	00127181	4/23/2026	\$1,464.62	CHICAGO DOUGH COMPANY	MEAL FOR 1ST RESPONDERS-TORNADO
110	General Fund	00127182	4/23/2026	\$191.13	CINTAS CORPORATION LOC. 319	UNIFORM,MATS
110	General Fund	00127182	4/23/2026	\$326.61	CINTAS CORPORATION LOC. 319	UNIFORMS, MATS
110	General Fund	00127183	4/23/2026	\$1,094.50	LEANN R CLODI CSR	GRAND JURY 4-2-26
110	General Fund	00127184	4/23/2026	\$43,217.85	CLOVE ALLIANCE	VAWA GRANT REIMBURSEMENT 9-1-25 TO 12-31-25
110	General Fund	00127185	4/23/2026	\$500.00	TRAVIS COLLINS	SCF EMERGING ADULT GROUP SESSION & TRAINING
110	General Fund	00127186	4/23/2026	\$201.95	COM ED	SERVICE CHGES 3-12 TO 4-13-26 SAO
110	General Fund	00127188	4/23/2026	\$9,706.22	CONSTELLATION NEW ENERGY	SERVICE CHGES 3-9 TO 4-8-26 OJ, CH
110	General Fund	00127189	4/23/2026	\$35,095.06	THE COUNTRY TABLE	JCDC MEALS 4-6 TO 4-19-26
110	General Fund	00127190	4/23/2026	\$751.00	DC, INC	COURT ORDERED TRANSCRIPTS
110	General Fund	00127191	4/23/2026	\$14,377.72	DEARBORN NATIONAL LIFE INS	PREMIUM FOR 5-2026
110	General Fund	00127192	4/23/2026	\$158.59	DIGESTIVE DISEASES CONSULTANTS	INMATE MEDICAL CARE
110	General Fund	00127193	4/23/2026	\$3,320.00	DUANE DEAN BEHAVIORAL HEALTH	3-2026 DRUG COURT CASE MGR
110	General Fund	00127194	4/23/2026	\$3,105.00	ELITE AUDIO VIDEO	REPAIR TV INVESTIGATION ROOM

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110	General Fund	00127195	4/23/2026	\$565.00	FAST SIGNS	COUNTY BOARD RECOGNITION PLAQUES-STORM
110	General Fund	00127196	4/23/2026	\$17.59	FEDERAL EXPRESS	FED EX MAILING CHGE
110	General Fund		4/23/2026	\$91.01	FEDERAL EXPRESS	MAILING CHGES
110	General Fund	00127197	4/23/2026	\$3,620.00	F. E. MORAN, INC.	ANNUAL FIRE SPRINKLER INSPECTION
110	General Fund		4/23/2026	\$430.00	F. E. MORAN, INC.	SEMIANNUAL INSPECTION
110	General Fund	00127198	4/23/2026	\$44.67	GAHHS CLINICS	INMATE MEDICAL CARE
110	General Fund	00127199	4/23/2026	\$944.43	GLASSWORKS	24C5 WINDSHIELD
110	General Fund	00127200	4/23/2026	\$244.00	BRENDA J. MANNING GRAY	COURT ORDERED TRNASCRIPT
110	General Fund	00127201	4/23/2026	\$526.18	HAIGES MACHINERY, INC	REPAIRS & PARTS WAHER MACHINE
110	General Fund	00127202	4/23/2026	\$2,157.60	KATHLEEN HARTMAN	DRUG COURT MGR WAGES, COUNELING, ANGER MGMT
110	General Fund	00127203	4/23/2026	\$637.50	HERSCHER PILOT	JA PUBLICATION NOTICES
110	General Fund	00127204	4/23/2026	\$92.00	KRISTINE L HOWARD CSR	COURT ORDERED TRANSCRIPT
110	General Fund	00127205	4/23/2026	\$177.69	ILLINOIS BONE AND	INMATE MEDICAL CARE
110	General Fund	00127206	4/23/2026	\$5,000.00	ILLINOIS BONE AND	3-2026 CLINIC COVERAGE
110	General Fund	00127207	4/23/2026	\$49,850.95	IROQUOIS COUNTY VIC/WIT DIV.	2025 SALARY, FRINGE FOR JOYCE MENEOU
110	General Fund	00127208	4/23/2026	\$475.00	OSHEA ISRAEL	SCF EMERGING ADULT, 3-26 MENTOR TRAIN
110	General Fund	00127210	4/23/2026	\$0.00	KANKAKEE COUNTY HIGHWAY DEPT	BOURBONNAIS TWP DONATION-STORM DEBRIS REMOVAL
110	General Fund	00127211	4/23/2026	\$761.71	KANKAKEE COUNTY HIGHWAY DEPT	3-26 CORONER FUEL USE
110	General Fund	00127212	4/23/2026	\$158.22	KANKAKEE COUNTY HIGHWAY DEPT	3-2026 FUEL
110	General Fund	00127213	4/23/2026	\$11.32	KANKAKEE ACE HARDWARE INC	SHOP SUPPLIES
110	General Fund		4/23/2026	\$12.50	KANKAKEE ACE HARDWARE INC	SUPPLIES
110	General Fund	00127221	4/23/2026	\$60.00	KANKAKEE GAS N WASH	3-2026 CAR WASHES
110	General Fund	00127222	4/23/2026	\$775.00	KANKAKEE FORGIVES	SCF EMERGING ADULT MENTOR, TRAIN
110	General Fund	00127224	4/23/2026	\$2,625.00	KNOWINK, LLC	POLL PADS
110	General Fund	00127225	4/23/2026	\$340.00	KONE INC	ELEVATOR HOISTWAY ACCESS ANNEX
110	General Fund	00127226	4/23/2026	\$680.00	KONE INC	ELEVATOR HOISTWAY ACCESS OJ
110	General Fund	00127227	4/23/2026	\$340.00	KONE INC	ELEVATOR HOISTWAY ACCESS PS
110	General Fund	00127228	4/23/2026	\$78.00	LABORATORY CORP OF AMERICA HOL	DNA TEST
110	General Fund	00127229	4/23/2026	\$250.00	LAW BULLETIN PUBLISHING CO	ASA JOB POSTING
110	General Fund	00127231	4/23/2026	\$300.00	RICK LEWIS	PLUMBING INSPECTIONS

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110	General Fund	00127230	4/23/2026	\$38.23	LANDEN LEDUKE	REIMBURSEMENT MEALS FOR TRAINING COURSE
110	General Fund	00127232	4/23/2026	\$1,287.00	RELX INC. D/B/A LEXISNEXIS	3-2026 SUBSCRIPTION
110	General Fund	00127233	4/23/2026	\$278.55	LIBERTY FIRE EQUIPMENT	FIRE EXTINGUISHERS
110	General Fund	00127234	4/23/2026	\$61,395.00	MAGNET FORENSICS LLC	GRAY KEY LICENSE 6-1-26 TO 5-31-27
110	General Fund	00127235	4/23/2026	\$2,400.00	MATT MCALLISTER	DRUG COURT-PROJECT EVALUATION
110	General Fund	00127236	4/23/2026	\$1,550.00	HILARY STRAWN MCELLIGOTT MD	AUTOPSY
110	General Fund	00127237	4/23/2026	\$1,590.12	MCKESSON MEDICAL SURGICAL	MEDICAL SUPPLIES
110	General Fund	00127238	4/23/2026	\$57.92	MENARDS	SUPPLIES
110	General Fund	00127239	4/23/2026	\$3,100.00	MIDWEST FORENSIC PATH LIMITED	AUTOPSIES
110	General Fund		4/23/2026	\$1,550.00	MIDWEST FORENSIC PATH LIMITED	AUTOPSY
110	General Fund	00127240	4/23/2026	\$195.00	WILLIAM MORGAN	3-26 HOLISTIC SERVICE FOR DC LIENTS
110	General Fund	00127241	4/23/2026	\$153.00	MOTOROLA SOLUTIONS - STARCOM	STARCOM RADIO FEE 4-1 TO 4-30-26
110	General Fund	00127243	4/23/2026	\$94.25	NEXT DAY TONER SUPPLIES, INC.	INK/TONER
110	General Fund	00127245	4/23/2026	\$1,346.00	NMS LABS	POSTMORTEMS
110	General Fund	00127246	4/23/2026	\$2,373.00	NOLAN BOILER & TANK SERVICE	REPAIR BOILERR OJ
110	General Fund	00127247	4/23/2026	\$350.00	NORDMEYER GRAPHICS	MINI MAGNETS FOR SQUADS
110	General Fund	00127248	4/23/2026	\$108.00	LYDIA PALCUK	COURT ORDERED TRANSCRIPTS
110	General Fund		4/23/2026	\$292.00	LYDIA PALCUK	TRANSCRIPTS
110	General Fund	00127249	4/23/2026	\$40.00	BETH M PHELPS CSR	COURT ORDERED TRANSCRIPT
110	General Fund		4/23/2026	\$288.00	BETH M PHELPS CSR	TRANSCRIPTS
110	General Fund	00127250	4/23/2026	\$1,346.00	PROJECT HEADSPACE AND TIMING	2-25 VET CASE MGR
110	General Fund		4/23/2026	\$1,514.25	PROJECT HEADSPACE AND TIMING	2-25 VET CASE MGR
110	General Fund	00127251	4/23/2026	\$82.00	PROTECTION ASSOCIATES	REPLACE BATTERY, SERVICE CALL
110	General Fund	00127252	4/23/2026	\$20.51	QUADIEN FINANCE USA INC	FLEXLIMIT PROTECTION PLAN
110	General Fund		4/23/2026	\$9,990.18	QUADIEN FINANCE USA INC	PREPAID POSTAGE MAIL MACHINE
110	General Fund	00127253	4/23/2026	\$25.57	RAY O'HERRON COMPANY INC	QUARTER MASTER PURCHASE
110	General Fund	00127254	4/23/2026	\$329.05	RAY O'HERRON COMPANY INC	NEW HIRE UNIFORM
110	General Fund	00127255	4/23/2026	\$17.47	RAY O'HERRON COMPANY INC	QUARTER MASTER PURCHASE
110	General Fund	00127256	4/23/2026	\$517.63	RAY O'HERRON COMPANY INC	NEW HIRE UNIFORM
110	General Fund	00127257	4/23/2026	\$185.89	RAY O'HERRON COMPANY INC	NRE HIRE UNIFORM
110	General Fund	00127258	4/23/2026	\$22.67	RAY O'HERRON COMPANY INC	NEW HIRE UNIFORM
110	General Fund	00127259	4/23/2026	\$933.56	RAY O'HERRON COMPANY INC	NEW HIRE UNIFORM
110	General Fund	00127260	4/23/2026	\$384.05	RAY O'HERRON COMPANY INC	NEW HIRE UNIFORM
110	General Fund	00127261	4/23/2026	\$848.78	REDWOOD TOXICOLOGY LABORATORY	3-2026 DRUG COURT DRUG SCREENS
110	General Fund		4/23/2026	\$132.00	REDWOOD TOXICOLOGY LABORATORY	INSTANT DRUG TESTS

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110	General Fund	00127262	4/23/2026	\$2,880.00	RINCON FAMILY SERVICES	2-26 MH FEES
110	General Fund		4/23/2026	\$2,880.00	RINCON FAMILY SERVICES	2-26 MH FEES
110	General Fund		4/23/2026	\$960.00	RINCON FAMILY SERVICES	2-26 SUBSTANCE ABUSE SERVICES
110	General Fund		4/23/2026	\$480.00	RINCON FAMILY SERVICES	3-26 SUBSTANCE ABUSE TREATMENT SERVICES
110	General Fund	00127265	4/23/2026	\$103.06	RIVERSIDE MEDICAL CENTER	INM ATE MEDICAL CARE
110	General Fund		4/23/2026	\$1,302.24	RIVERSIDE MEDICAL CENTER	INMATE MEDICAL CARE
110	General Fund		4/23/2026	\$8.58	RIVERSIDE MEDICAL CENTER	INMATE MEDICAL CASE
110	General Fund		4/23/2026	\$58.85	RIVERSIDE MEDICAL CENTER	INMATE MEDICALCARE
110	General Fund	00127266	4/23/2026	\$84.54	RIVERSIDE HEALTH SYSTEMS	INMATE MEDICAL CARE
110	General Fund	00127267	4/23/2026	\$1,793.00	RIVERSIDE MEDICAL CENTER	OUTPATIENT TREATMENT
110	General Fund	00127268	4/23/2026	\$2,191.83	ROGERS SUPPLY CO INC	R22 REFRIGERANT
110	General Fund		4/23/2026	\$1,119.05	ROGERS SUPPLY CO INC	SUPPLIES JCDC
110	General Fund		4/23/2026	\$1,643.84	ROGERS SUPPLY CO INC	SUPPLIES-R22 REFRIGERANT
110	General Fund	00127269	4/23/2026	\$1,712.70	BERNARD E RYAN DDS PC	INMATE MEDICAL CARE
110	General Fund	00127270	4/23/2026	\$5,243.97	SALVATION ARMY	3-2026 CASE MANAGER SERVICES
110	General Fund	00127271	4/23/2026	\$72.00	SECRETARY OF STATE	TRAILER PLATES
110	General Fund	00127272	4/23/2026	\$1,081.24	SENTRY SECURITY FASTENERS, INC	SUPPLIES-LOCK PARTS
110	General Fund	00127273	4/23/2026	\$4,584.00	DR JAMES SIMONE	5-2026 MONTHLY RETAINER
110	General Fund		4/23/2026	\$130.00	DR JAMES SIMONE	DUI EVALUATION
110	General Fund		4/23/2026	\$2,000.00	DR JAMES SIMONE	PSYCHOLOGICAL EVALUATION
110	General Fund	00127274	4/23/2026	\$251.08	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES
110	General Fund	00127275	4/23/2026	\$1,127.70	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES
110	General Fund	00127276	4/23/2026	\$426.04	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES
110	General Fund	00127277	4/23/2026	\$107.99	STAPLES BUSINESS ADVANTAGE	TONER
110	General Fund	00127278	4/23/2026	\$52.85	STAPLES BUSINESS ADVANTAGE	SUPPLIES
110	General Fund	00127279	4/23/2026	\$767.79	STAPLES BUSINESS ADVANTAGE	TONERS
110	General Fund	00127280	4/23/2026	\$506.92	STAPLES BUSINESS ADVANTAGE	TONER
110	General Fund	00127281	4/23/2026	\$35.80	STAPLES BUSINESS ADVANTAGE	CERTIFICATE HOLDERS
110	General Fund	00127282	4/23/2026	\$13.73	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES
110	General Fund	00127283	4/23/2026	\$20.03	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES
110	General Fund	00127284	4/23/2026	\$67.98	STAPLES BUSINESS ADVANTAGE	BUSINESS CARDS
110	General Fund	00127286	4/23/2026	\$326.92	STERICYCLE INC	MEDICAL WASTE DISPOSAL
110	General Fund	00127287	4/23/2026	\$25.84	CARRIE STEWART	REIMBURSEMENT BUSINESS LINE 2-2 TO 3-1-26
110	General Fund	00127288	4/23/2026	\$242.52	STUARD & ASSOCIATES, INC.	ANNUAL INSPECTION ELEVATOR

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110	General Fund		4/23/2026	\$220.00	STUARD & ASSOCIATES, INC.	ANNUAL INSPECTION OF ELEVATOR
110	General Fund	00127290	4/23/2026	\$1,548.73	TREASURER OF THE STATE OF ILL	TRAUMA & SPINALD CORD FUND
110	General Fund	00127291	4/23/2026	\$1,313.34	TREASURER OF THE STATE OF ILL	TRAUMA, SPINAL CORD FUND
110	General Fund	00127292	4/23/2026	\$213,683.91	TYLER TECHNOLOGIES, INC.	NEW WORLD SEMI ANNUAL MAINT AGREEMENT
110	General Fund	00127293	4/23/2026	\$1,665.23	UNITED PIPE & SUPPLY CO	PLUMBING SUPPLIES
110	General Fund	00127294	4/23/2026	\$28,336.00	UNIVERSITY OF ILLINOIS	PTI-CORRECTIONAL OFFICER TRAIING
110	General Fund	00127295	4/23/2026	\$4,480.92	U S FOOD SERVICE	CEREAL
110	General Fund	00127296	4/23/2026	\$363.18	VERIZON	SERVICE CHGES 2-11 TO 3-10-26
110	General Fund	00127297	4/23/2026	\$308.42	VERIZON WIRELESS	SERVICE CHGES 3-16 TO 4-15-26
110	General Fund	00127298	4/23/2026	\$3,220.27	VERIZON WIRELESS	SERVICE CHGES 3-16 TO 4-15-26
110	General Fund		4/23/2026	\$1,552.09	VERIZON WIRELESS	SERVICE CHGES 3-16 TO 4-16-26
110	General Fund	00127299	4/23/2026	\$145.00	WAREHOUSE DIRECT	PAPER
110	General Fund	00127300	4/23/2026	\$1,239.00	WEISER SECURITY SERVICE INC.	ANNEX BLDG SCREENER 3-20 TO 3-26-26
110	General Fund		4/23/2026	\$1,239.00	WEISER SECURITY SERVICE INC.	ANNEX BLDG SCREENER 3-27 TO 4-2-26
110	General Fund	00127301	4/23/2026	\$534.01	THOMSON REUTERS - WEST	MONTHLY WESTLAW ONLINE SUBSCRIPTION
110	General Fund	00127302	4/23/2026	\$275.61	THOMSON REUTERS - WEST	4-26 MONTHLY SUBSCRIPTION CHGES
110	General Fund	00127303	4/23/2026	\$528.68	THOMSON REUTERS - WEST	LIBRARY PLAN CHGES
110	General Fund	00127304	4/23/2026	\$1,956.55	WESTWOOD PHARMACY CLINICAL	JCDC INMATE PRESCRIPTIONS
110	General Fund		4/23/2026	\$1,608.11	WESTWOOD PHARMACY CLINICAL	JCDC INMATE PRESCRIPTIONS 3-22 TO 3-28-26
110	General Fund	040126	4/1/2026	\$17,748.00	ILLINOIS DEPARTMENT OF REVENUE	RENTAL HOUSING SUPPORT PROGRAM SURCHARGE - MARCH 2026
110	General Fund	040126A	4/1/2026	\$38,389.00	KANKAKEE COUNTY RECORDER	IL DEPT OF REVENUE STATE STAMPS - MARCH 2026
110	General Fund	040726	4/7/2026	\$52,701.76	KANKAKEE COUNTY TREASURER	ONLINE CREDIT CARD PMT ACCT END:2922
110	General Fund	041326	4/13/2026	\$3,177.65	VARIOUS INDIVIDUALS	JURORS ORDERS CK #113299-113414
110	General Fund	041326B	4/13/2026	\$45.95	VARIOUS INDIVIDUALS	JURORS ORDERS CK # 113415-113417
110	General Fund	042426	4/24/2026	\$5,488.45	VARIOUS INDIVIDUALS	JURORS ORDERS CK # 113418-113561
110	General Fund	042426A	4/24/2026	\$27.40	VARIOUS INDIVIDUALS	JURORS ORDERS CK # 113562
110	General Fund	INV3661610	4/20/2026	\$199.98	PAYLOCITY CORPORATION	HCM SOLUTIONS APR-26
110	General Fund	INV3678491	4/20/2026	\$7,102.30	PAYLOCITY CORPORATION	APR-26 PAYROLL PROCESSING FEES

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Total 110	General Fund			\$1,389,483.80		
200	Tort Fund	00127039	4/9/2026	\$59,221.00	COUNTRY CHEVROLET, INC.	2026 CHEVROLET TAHOE INS REPLACEMENT
200	Tort Fund	00127067	4/9/2026	\$230.89	K3CO EMERGENCY TELEPHONE SYSTE	1-26 KCOMM INTERGOVERNMENTAL AGREEMENT
200	Tort Fund		4/9/2026	\$230.89	K3CO EMERGENCY TELEPHONE SYSTE	12-25 KCOMM INTERGOVERNMENTAL AGREEMENT
200	Tort Fund		4/9/2026	\$230.89	K3CO EMERGENCY TELEPHONE SYSTE	2-26 KCOMM INTERGOVERNMENTAL AGREEMENT
200	Tort Fund	00127091	4/9/2026	\$2,000.00	LANER MUCHIN	PROFESSIONAL SERVICES-LEGAL ASSIST
200	Tort Fund	00127123	4/9/2026	\$375.47	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES
200	Tort Fund	00127223	4/23/2026	\$115.96	JOSHUA KENISON	REIMBURSEMENT WORK BOOTS
200	Tort Fund	00127242	4/23/2026	\$5,357.18	LANER MUCHIN	PROFESSIONAL SERVICES-LEGAL ASSIST
200	Tort Fund	00127243	4/23/2026	\$50.75	NEXT DAY TONER SUPPLIES, INC.	INK/TONER
200	Tort Fund	00127276	4/23/2026	\$229.41	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES
Total 200	Tort Fund			\$68,042.44		
210	Pension Fund	00127067	4/9/2026	\$15,276.43	K3CO EMERGENCY TELEPHONE SYSTE	1-26 KCOMM INTERGOVERNMENTAL AGREEMENT
210	Pension Fund		4/9/2026	\$15,276.43	K3CO EMERGENCY TELEPHONE SYSTE	12-25 KCOMM INTERGOVERNMENTAL AGREEMENT
210	Pension Fund		4/9/2026	\$15,276.43	K3CO EMERGENCY TELEPHONE SYSTE	2-26 KCOMM INTERGOVERNMENTAL AGREEMENT
210	Pension Fund	041326A	4/13/2026	\$406,059.08	ILL MUNICIPAL RETIREMENT FUND	IMRF PMT ID: CAS-5128600-D9L9
210	Pension Fund	042126	4/21/2026	\$29,281.41	ILL MUNICIPAL RETIREMENT FUND	IMRF PMT ID: CAS-5183372-M8D2
210	Pension Fund	042426B	4/24/2026	\$867.17	ILL MUNICIPAL RETIREMENT FUND	IMRF PMT ID: CAS-5204393-C8W5
Total 210	Pension Fund			\$482,036.95		
220	Recorder Computer Fund	00127013	4/9/2026	\$617.10	ADCRAFT PRINTERS INC	NOTE PADS
220	Recorder Computer Fund	00127051	4/9/2026	\$3,950.00	FIDLAR TECHNOLOGIES, INC.	BASTION HOSTING SERVICE 4-26 TO 6-26
220	Recorder Computer Fund	00127052	4/9/2026	\$106.72	LORI GADBOIS	REIMBURSEMENT MILEAGE
220	Recorder Computer Fund	00127143	4/9/2026	\$35.00	LEADING IT/WEBFOOT	DOMAIN SERVICE

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220	Recorder Computer Fund	00127285	4/23/2026	\$121.41	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES
Total 220	Recorder Computer Fund			\$4,830.23		
230	Co. Clerk Vital Record Fund	009441	4/8/2026	\$1,726.92	KANKAKEE COUNTY TREASURER	CO CLERK VITAL RECORDS PAYROL 4-3-26
230	Co. Clerk Vital Record Fund	009445	4/8/2026	\$1,761.16	ISP	DEATH CERTIFICATE PAPER
230	Co. Clerk Vital Record Fund	009446	4/21/2026	\$1,310.40	KANKAKEE COUNTY TREASURER	CO CLERK VITAL RECORD FUND PAYROLL 4-17-26
230	Co. Clerk Vital Record Fund	009449	4/21/2026	\$227.50	DATAMATION IMAGING SERVICES	3-26 5-10GB BLOCKS HOSTING ENTITY
Total 230	Co. Clerk Vital Record Fund			\$5,025.98		
240	Treasurers Computer Fund	009442	4/8/2026	\$2,049.79	KANKAKEE COUNTY TREASURER	TREASURER COMP FUND PAYROLL 4-3-26
240	Treasurers Computer Fund	009447	4/21/2026	\$1,844.83	KANKAKEE COUNTY TREASURER	TREASURER COMP FUND PAYROLL 4-17-26
Total 240	Treasurers Computer Fund			\$3,894.62		
275	Foreclosure Mediation Fund	0013763	4/21/2026	\$2,100.00	FORECLOSURE MEDIATION	3-2026 FORECLOSURE MEDIATION SERVICES
Total 275	Foreclosure Mediation Fund			\$2,100.00		
280	Law Library Fund	0013748	4/8/2026	\$2,131.25	KANKAKEE PUBLIC LIBRARY	2-2026 LIBRARY SPACE, LAW BOOKS
Total 280	Law Library Fund			\$2,131.25		
290	Probation Service Fees Fund	00127030	4/9/2026	\$736.00	CAM SYSTEMS	GPS MONITOR
290	Probation Service Fees Fund	00127140	4/9/2026	\$478.39	VERIZON	SERVICE CHGES 2-16 TO 3-15-26
290	Probation Service Fees Fund	00127202	4/23/2026	\$150.00	KATHLEEN HARTMAN	EARLY INTERVENTION
290	Probation Service Fees Fund	00127261	4/23/2026	\$1,132.62	REDWOOD TOXICOLOGY LABORATORY	3-2026 ADULT DRUG SCREENS
290	Probation Service Fees Fund		4/23/2026	\$64.08	REDWOOD TOXICOLOGY LABORATORY	3-2026 JUVENILE DRUG SCREENS
290	Probation Service Fees Fund	00127305	4/23/2026	\$101.97	XTREME PROMOTIONAL PRODUCTS	RETIREMENT PLAQUE
Total 290	Probation Service Fees Fund			\$2,663.06		
300	Forfeited Funds (SAO)	009443	4/8/2026	\$624.70	KANKAKEE COUNTY TREASURER	SAO FORFEITED FUNDS PAYROLL 4-3-26
300	Forfeited Funds (SAO)	009448	4/21/2026	\$624.70	KANKAKEE COUNTY TREASURER	SAO FORFEITED FUNDS PAYROLL 4-17-26
300	Forfeited Funds (SAO)	009450	4/21/2026	\$7,290.00	PEMBROKE COMMUNITY	Q1 AND Q2 MAINT FEES

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300	Forfeited Funds (SAO)	009451	4/21/2026	\$127.17	TAYLOR VILT	REIMBURSEMENT MILEAGE FOR TRAINING
Total 300	Forfeited Funds (SAO)			\$8,666.57		
312	SAO Natl. Opioid Settlement	00127179	4/23/2026	\$5,000.00	BE SURE CONSULTING & TRAINING	JUVENILE JUSTICE ONLINE DIVERSION PROGRAM
Total 312	SAO Natl. Opioid Settlement			\$5,000.00		
		00127289	4/23/2026	\$406.70	TECHNOLOGY MANAGEMENT	COMM SERVICE- LEADS ROUTER 2-28-26
315	SAO Records/Automation Fund					
Total 315	SAO Records/Automation Fund			\$406.70		
330	Court Automation Fund	009419	4/8/2026	\$7,713.08	KANKAKEE COUNTY TREASURER	COURT AUTO PAYROLL 4-3-26
330	Court Automation Fund	009424	4/8/2026	\$5,700.00	CONSCISYS CORPORATION	ORDER OF PROTECTIONS
330	Court Automation Fund	009435	4/21/2026	\$7,707.00	KANKAKEE COUNTY TREASURER	COURT AUTO PAYROLL 4-17-26
Total 330	Court Automation Fund			\$21,120.08		
365	IKAN-ROE Building Fund	00127017	4/9/2026	\$290.56	AQUA ILLINOIS INC	SERVICE CHGES 2-26 TO 3-26-26
365	IKAN-ROE Building Fund	00127187	4/23/2026	\$1,522.84	COM ED	SERVICE CHGES 2-25 TO 3-26-26 IKAN
365	IKAN-ROE Building Fund	00127244	4/23/2026	\$1,021.04	NICOR GAS	SERVICE CHGES 3-5 TO 4-5-26 IKAN
Total 365	IKAN-ROE Building Fund			\$2,834.44		
380	V.A.C. Fund	0013746	4/8/2026	\$12,453.32	KANKAKEE COUNTY TREASURER	VAC PAYROLL 4-3-26
380	V.A.C. Fund	0013747	4/8/2026	\$216.00	KANKAKEE COUNTY HIGHWAY DEPT	2-26 FUEL
380	V.A.C. Fund	0013750	4/8/2026	\$1,260.00	MILLER, HALL & TRIGGS	PROFESSIONAL FEES
380	V.A.C. Fund	0013751	4/8/2026	\$299.99	STAPLES BUSINESS ADVANTAGE	LAPTOP
380	V.A.C. Fund	0013752	4/8/2026	\$291.65	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES
380	V.A.C. Fund	0013753	4/8/2026	\$68.13	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES
380	V.A.C. Fund	0013754	4/8/2026	\$89.13	VERIZON WIRELESS	SERVICE CHGES 2-3 TO 3-2-26
380	V.A.C. Fund	0013755	4/21/2026	\$12,473.57	KANKAKEE COUNTY TREASURER	VAC PAYROLL 4-17-26
380	V.A.C. Fund	0013756	4/21/2026	\$9,936.00	ARTISAN AND TRUCKERS CAS	BUS, VAN POLICY 5-18 TO 5-18-27
380	V.A.C. Fund	0013758	4/21/2026	\$2,612.16	BOURBONNAIS OFFICE PARK LLC	5-2026 RENT
380	V.A.C. Fund	0013759	4/21/2026	\$500.00	BRADLEY PLACE APART LEASING	4-2026 SHELTER
380	V.A.C. Fund	0013760	4/21/2026	\$2,577.92	CARLILE GROUP	ARCHITECT DESIGN, CONST PHASE
380	V.A.C. Fund	0013761	4/21/2026	\$48.49	COM ED	SERVICE CHGES 3-4 TO 4-3-26
380	V.A.C. Fund	0013762	4/21/2026	\$1,140.00	DATAGAIN INC	ANNUAL SUBSCRIPTION
380	V.A.C. Fund	0013764	4/21/2026	\$26,856.90	JOHNSON DOWN CONSTRUCTION CO	CONTRACTOR FEES

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380	V.A.C. Fund	0013765	4/21/2026	\$3,448.44	KANKAKEE COUNTY TREASURER	1-2026 CREDIT CARD CHGES
380	V.A.C. Fund	0013766	4/21/2026	\$1,065.00	KANKAKEE COUNTY TREASURER	2-2026 CREDIT CARD CHGES
380	V.A.C. Fund	0013767	4/21/2026	\$3,219.86	KANKAKEE COUNTY TREASURER	12-2025 CREDIT CARD CHGES
380	V.A.C. Fund	0013769	4/21/2026	\$500.00	OSCAR LOPEZ	4-2026 SHELTER
380	V.A.C. Fund	0013770	4/21/2026	\$1,672.50	MILLER, HALL & TRIGGS	PROFESSIONAL FEES-LEGAL
380	V.A.C. Fund	0013771	4/21/2026	\$370.00	MICHAEL R. MITCHELL	4-2026 SHELTER
380	V.A.C. Fund	0013772	4/21/2026	\$48.67	NICOR GAS BILL PAYMENT CENTER	SERVICE CHGES 2-17 TO 3-18-26
Total 380	V.A.C. Fund			\$81,147.73		
410	County Highway	040226	4/2/2026	\$94,744.25	COUNTY HIGHWAY FUND	TRANS TO P/R 4/3/26
410	County Highway	041626	4/16/2026	\$85,775.15	COUNTY HIGHWAY FUND	TRANS TO P/R 4/17/26
410	County Highway	041626B	4/16/2026	\$89,991.50	COUNTY HIGHWAY FUND	CO HWY DISBURSEMENTS CK#32572-32588
410	County Highway	043026	4/30/2026	\$86,488.87	COUNTY HIGHWAY FUND	TRANS TO P/R 5/1/26
410	County Highway	043026B	4/30/2026	\$68,345.69	COUNTY HIGHWAY FUND	CO HWY DISBURSEMENTS CK#32589-32621
Total 410	County Highway			\$425,345.46		
420	County Motor Fuel Tax	040226A	4/2/2026	\$10,128.80	CO MOTOR FUEL FUND	TRANS TO P/R 4/3/26
420	County Motor Fuel Tax	041626A	4/16/2026	\$10,128.80	CO MOTOR FUEL FUND	TRANS TO P/R 4/17/26
420	County Motor Fuel Tax	041626D	4/16/2026	\$56,840.14	VARIOUS INDIVIDUALS	CO MFT FUND CK#2871-2873
420	County Motor Fuel Tax	043026A	4/30/2026	\$10,128.80	CO MOTOR FUEL FUND	TRANS TO P/R 5/1/26
Total 420	County Motor Fuel Tax			\$87,226.54		
440	County Bridge	041626C	4/16/2026	\$3,339.49	COUNTY HIGHWAY FUND	CO BRIDGE FUND DISBURSEMENT CK#2704
Total 440	County Bridge			\$3,339.49		
500	GIS Fund	00127092	4/9/2026	\$74.60	GEOFFREY E. OLSON	REIMBURSEMENT FOR TRIPS
500	GIS Fund	00127118	4/9/2026	\$151.70	SCHNEIDER GEOSPATIAL LLC	GIS CONSULTING SERVICES
Total 500	GIS Fund			\$226.30		
600	911 System Fee Fund	0012622	4/8/2026	\$105,018.05	KANKAKEE COUNTY TREASURER	KAN-COMM PAYROLL 4-3-26
600	911 System Fee Fund	0012623	4/8/2026	\$560.72	COM ED	SERVICE CHGES 2-18 TO 3-19-26 STANNE
600	911 System Fee Fund	0012624	4/8/2026	\$27.00	CONTINUEA INTERIORS OF ILL.	CHAIR PART
600	911 System Fee Fund	0012625	4/8/2026	\$895.00	DEUSCHLE/GILMORE INS AGENCY	WORKERS COMP AUDIT ADVANCE

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600	911 System Fee Fund	0012626	4/8/2026	\$44,595.60	EQUATURE/DDS	TOTAL HARDWARE SYSTEM 3-13-26 TO 3-12-27
600	911 System Fee Fund	0012627	4/8/2026	\$418.53	FERRELLGAS	PROPANE ST ANNE
600	911 System Fee Fund	0012628	4/8/2026	\$81,066.13	KANKAKEE COUNTY TREASURER	1-2026 ETSB REIMBURSEMENT
600	911 System Fee Fund	0012629	4/8/2026	\$76,164.03	KANKAKEE COUNTY TREASURER	2-26 ETSB REIMBURSEMENT
600	911 System Fee Fund	0012630	4/8/2026	\$1,459.21	KANKAKEE COUNTY HEALTH DEPT	K3 COUNTY HEALTH REIMB
600	911 System Fee Fund	0012631	4/8/2026	\$24,568.10	KANKAKEE FIRE DEPARTMENT	ATX G2 VOICE ALERT REIMBURSEMENT
600	911 System Fee Fund	0012632	4/8/2026	\$435.85	LEAF	CONTRACT CANNON COPIER
600	911 System Fee Fund	0012633	4/8/2026	\$66,546.25	RAPIDSOS INC	RAPID SOS COMMUNICATOR
600	911 System Fee Fund	0012634	4/8/2026	\$124.00	RIVERSIDE WORKFORCE HEALTH	DRUG SCREEN
600	911 System Fee Fund		4/8/2026	\$124.00	RIVERSIDE WORKFORCE HEALTH	DRUG SCREENS
600	911 System Fee Fund	0012635	4/21/2026	\$111,214.14	KANKAKEE COUNTY TREASURER	KAN-COMM PAYROLL 4-17-26
600	911 System Fee Fund	0012636	4/21/2026	\$55.00	ASHLEY ALEJOS	TCPR CERTIFICATION -AMER HEART ASSOC
600	911 System Fee Fund	0012637	4/21/2026	\$55.00	MELANIE ALEMAN	TCPR CERTIFICATION, AMER HEART ASSOC
600	911 System Fee Fund	0012638	4/21/2026	\$55.00	RACHEL BARBER	TCPR CERTIFICATION-AMER HEART ASSOC
600	911 System Fee Fund	0012639	4/21/2026	\$55.00	KYLE BUENTE	TCPR CERTIFICATION-AMER HEART ASSOC
600	911 System Fee Fund	0012640	4/21/2026	\$3,296.00	CLEAR TALK COMMUNICATIONS	3-2026 RENT
600	911 System Fee Fund	0012641	4/21/2026	\$55.00	KEVIN M. COLLETTE	TCPR CERTIFICATION-AMER HEART ASSOC
600	911 System Fee Fund	0012642	4/21/2026	\$602.92	COM ED	SERVICE CHGES 3-3 TO 4-2-26 BRADLEY
600	911 System Fee Fund	0012643	4/21/2026	\$359.64	COM ED	SERVICE CHGES 3-2 TO 3-31-26 SALINA
600	911 System Fee Fund	0012644	4/21/2026	\$55.00	MARC COTE	TCPR CERTIFICATION, AMER HEART ASSOC
600	911 System Fee Fund	0012645	4/21/2026	\$55.00	DREW DEVORE	TCPR CERTIFICATION-AMER HEART ASSOC
600	911 System Fee Fund	0012646	4/21/2026	\$150.00	EILEAA	2026 ANNUAL MEMBERSHIP DUES
600	911 System Fee Fund	0012647	4/21/2026	\$55.00	BENNETT FOSTER	TCPR CERTIFICATION-AMER HEART ASSOC

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600	911 System Fee Fund	0012648	4/21/2026	\$55.00	SHERILYN GROMER	TCPR CERTIFICATION-AMER HEART ASSOC
600	911 System Fee Fund	0012649	4/21/2026	\$55.00	JESSICA HABERKAMP	TCPR CERTIFICATION-AMER HEART ASSOC
600	911 System Fee Fund	0012650	4/21/2026	\$55.00	DENISSE HERNANDEZ	TCPR CERTIFICATION-AMER HEART ASSOC
600	911 System Fee Fund	0012651	4/21/2026	\$55.00	ALEXIS HUDSON	TCPR CERTIFICATION, AMER HEART ASSOC
600	911 System Fee Fund	0012652	4/21/2026	\$55.00	BERNADETTE IVY	TCPR CERTIFICATION-AMER HEART ASSOC
600	911 System Fee Fund	0012653	4/21/2026	\$55.00	ANDREA JACKSON	TCPR CERTIFICATION-AMER HEART ASSOC
600	911 System Fee Fund	0012654	4/21/2026	\$55.00	ANDREW JACKSON	TCPR CERTIFICATION-AMER HEART ASSOC
600	911 System Fee Fund	0012655	4/21/2026	\$4,375.90	KANKAKEE COUNTY TREASURER	1-2026 CREDIT CARD CHGES
600	911 System Fee Fund	0012656	4/21/2026	\$18.50	KANKAKEE COUNTY TREASURER	POSTAGE 2-26
600	911 System Fee Fund	0012657	4/21/2026	\$2,457.34	KANKAKEE COUNTY TREASURER	2-2026 CREDIT CARD CHGES
600	911 System Fee Fund	0012658	4/21/2026	\$3,052.65	KANKAKEE COUNTY TREASURER	12-2025 CREDIT CARD CHGES
600	911 System Fee Fund	0012659	4/21/2026	\$83,907.65	KANKAKEE COUNTY TREASURER	3-2026 ETSB REIMB
600	911 System Fee Fund	0012660	4/21/2026	\$55.00	MIGUEL MARTINEZ	TCPR CERTIFICATION, AMER HEART ASSOC
600	911 System Fee Fund	0012661	4/21/2026	\$55.00	RAUL MARTINEZ	TCPR CERTIFICATION, AMER HEART ASSOC
600	911 System Fee Fund	0012662	4/21/2026	\$204.00	MOTOROLA SOLUTIONS - STARCOM	WAVE LICENSE
600	911 System Fee Fund	0012663	4/21/2026	\$55.00	SYDNI PASEL	TCPR CERTIFICATION, AMER HEART ASSOC
600	911 System Fee Fund	0012664	4/21/2026	\$55.00	JENNIFER L. PICCINI	TCPR CERTIFICATION-AMER HEART ASSOC
600	911 System Fee Fund	0012665	4/21/2026	\$55.00	ASHLEY PRICE	TCPR CERTIFICATION-AMER HEART ASSOC
600	911 System Fee Fund	0012666	4/21/2026	\$1,591.16	RUDER ELECTRIC INC	REPLACE SURGE PROTECTOR, CIRCUIT BREAKER
600	911 System Fee Fund	0012667	4/21/2026	\$55.00	ZENAIIDA SANTOYO	TCPR CERTIFICATION-AMER HEART ASSOC
600	911 System Fee Fund	0012668	4/21/2026	\$55.00	RENNETTA SMITH	TCPR CERTIFICATION-AMER HEART ASSOC

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600	911 System Fee Fund	0012669	4/21/2026	\$55.00	ANGELA SOMMER	TCPR CERTIFICATION-AMER HEART ASSOC
600	911 System Fee Fund	0012670	4/21/2026	\$55.00	LISA STRAHLA	TCPR CERTIFICATION-AMER HEART ASSOC
600	911 System Fee Fund	0012671	4/21/2026	\$55.00	AALIYAH VARGAS	TCPR CERTIFICATION-AMER HEART ASSOC
600	911 System Fee Fund	0012672	4/21/2026	\$92.48	VOIANCE LANGUAGE SERVICES, LLC	3-2026 TRANSLATION SERVICES
600	911 System Fee Fund	0012673	4/21/2026	\$55.00	KELSEY WILLIAMS	TCPR CERTIFICATION-AMER HEART ASSOC
Total 600	911 System Fee Fund			\$614,754.85		
680	Animal Control Fund	009420	4/8/2026	\$13,757.61	KANKAKEE COUNTY TREASURER	ANIMAL CONTROL PAYROLL 4-3-26
680	Animal Control Fund	009421	4/8/2026	\$140.52	ANTECH DIAGNOSTICS	RINGWORM TEST, URINE, FEES
680	Animal Control Fund	009422	4/8/2026	\$92.49	CINTAS CORPORATION LOC. 319	RUGS, SOAP
680	Animal Control Fund	009423	4/8/2026	\$42.72	COM ED	SERVICE CHGES 2-3 TO 3-4-26
680	Animal Control Fund	009425	4/8/2026	\$1,232.51	DATAMARS, INC.	MICROCHIPS, SCANNER
680	Animal Control Fund	009426	4/8/2026	\$596.78	KANKAKEE COUNTY HIGHWAY DEPT	2-2026 FUEL
680	Animal Control Fund	009427	4/8/2026	\$10.00	KANKAKEE ANIMAL HOSPITAL	RABIES VX BARKLEY
680	Animal Control Fund		4/8/2026	\$10.00	KANKAKEE ANIMAL HOSPITAL	RABIES VX GOORDO
680	Animal Control Fund		4/8/2026	\$10.00	KANKAKEE ANIMAL HOSPITAL	RABIES VX-CHARLIE
680	Animal Control Fund		4/8/2026	\$95.00	KANKAKEE ANIMAL HOSPITAL	VET SERVICES BUBBLES
680	Animal Control Fund		4/8/2026	\$95.00	KANKAKEE ANIMAL HOSPITAL	VET SERVICES PUDDING
680	Animal Control Fund	009428	4/8/2026	\$300.00	MWI ANIMAL HEALTH	HEARTWORM TESTS
680	Animal Control Fund		4/8/2026	\$42.30	MWI ANIMAL HEALTH	TRAZ
680	Animal Control Fund	009429	4/8/2026	\$842.80	NICOR GAS BILL PAYMENT CENTER	SERVICE CHGES 2-24 TO 3-25-26
680	Animal Control Fund	009430	4/8/2026	\$2,264.63	NICOR GAS BILL PAYMENT CENTER	SERVICE CHGES 1-23 TO 2-24-26
680	Animal Control Fund	009431	4/8/2026	\$97.08	RAZZLE DAZZLE DOGGIE BOW-TIQUE	DOG FOOD
680	Animal Control Fund		4/8/2026	\$416.54	RAZZLE DAZZLE DOGGIE BOW-TIQUE	DOG, CAT FOOD
680	Animal Control Fund		4/8/2026	\$168.40	RAZZLE DAZZLE DOGGIE BOW-TIQUE	PUPPY & DOG FOOD
680	Animal Control Fund	009432	4/8/2026	\$420.00	TRUSTED JOURNEY	BODY DISPOSAL
680	Animal Control Fund	009433	4/8/2026	\$72.00	UNIVERSITY OF ILLINOIS	RABIES TEST, BRAIN REMOVAL, FEE
680	Animal Control Fund	009434	4/8/2026	\$196.95	VERIZON WIRELESS	SERVICE CHGES 2-16 TO 3-15-26
680	Animal Control Fund	009436	4/21/2026	\$12,254.33	KANKAKEE COUNTY TREASURER	ANIMAL CONTROL PAYROLL 4-17-26
680	Animal Control Fund	009437	4/21/2026	\$111.88	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES
680	Animal Control Fund	009438	4/21/2026	\$72.09	ANTECH DIAGNOSTICS	RINGWORM TEST, BIOHAZARD FEE
680	Animal Control Fund	009439	4/21/2026	\$65.00	BEAUPRES INC	GOF, ROTATE TIRES 12ACV4

Kankakee County Finance Department
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Fund Code	Fund Title	Check Number	Document Date	Dollar Amount	Vendor Name	Transaction Description
680	Animal Control Fund	009440	4/21/2026	\$6.00	BRADLEY ANIMAL HOSPITAL	RABIES VX ACE
680	Animal Control Fund		4/21/2026	\$6.00	BRADLEY ANIMAL HOSPITAL	RABIES VX COCO
680	Animal Control Fund		4/21/2026	\$6.00	BRADLEY ANIMAL HOSPITAL	RABIES VX DAISY
680	Animal Control Fund		4/21/2026	\$6.00	BRADLEY ANIMAL HOSPITAL	RABIES VX DIAMOND
680	Animal Control Fund		4/21/2026	\$6.00	BRADLEY ANIMAL HOSPITAL	RABIES VX DOLPH
680	Animal Control Fund		4/21/2026	\$6.00	BRADLEY ANIMAL HOSPITAL	RABIES VX KOI
680	Animal Control Fund		4/21/2026	\$6.00	BRADLEY ANIMAL HOSPITAL	RABIES VX MISTY
680	Animal Control Fund		4/21/2026	\$6.00	BRADLEY ANIMAL HOSPITAL	RABIES VX NALA
680	Animal Control Fund	009441	4/21/2026	\$92.49	CINTAS CORPORATION LOC. 319	RUGS, SOAP
680	Animal Control Fund	009442	4/21/2026	\$465.00	GLASSWORKS	REPAIR GLASS FROM STORM 21ACV4 AC
680	Animal Control Fund	009443	4/21/2026	\$1,558.06	KANKAKEE COUNTY TREASURER	1-2026 CREDIT CARD CHGES
680	Animal Control Fund	009444	4/21/2026	\$52.48	KANKAKEE COUNTY TREASURER	2-26 POSTAGE
680	Animal Control Fund	009445	4/21/2026	\$1,046.91	KANKAKEE COUNTY TREASURER	2-2026 CREDIT CARD CHGES
680	Animal Control Fund	009446	4/21/2026	\$1,207.47	KANKAKEE COUNTY TREASURER	12-2025 CREDIT CARD CHGES
680	Animal Control Fund	009447	4/21/2026	\$320.00	PATTERSON VETERINARY SUPPLY	LABOR ON TABLE
680	Animal Control Fund		4/21/2026	\$33.00	PATTERSON VETERINARY SUPPLY	PYRANTEL
680	Animal Control Fund		4/21/2026	\$937.17	PATTERSON VETERINARY SUPPLY	VETERINARY SIPPLIES
680	Animal Control Fund		4/21/2026	\$1,033.42	PATTERSON VETERINARY SUPPLY	VETERINARY SUPPLIES
680	Animal Control Fund		4/21/2026	\$605.66	PATTERSON VETERINARY SUPPLY	VETERINARY SUPPLIES-HEARTWORM
680	Animal Control Fund	009448	4/21/2026	\$447.50	PEOTONE ANIMAL HOSPITAL INC	SPAY, NEUTERS
680	Animal Control Fund	009449	4/21/2026	\$100.00	PIED PIPER	PEST CONTROL
680	Animal Control Fund	009450	4/21/2026	\$72.00	UNIVERSITY OF ILLINOIS	RABIES TEST, FEE, BRAIN REMOVAL
680	Animal Control Fund	009451	4/21/2026	\$417.00	ZOETIS US LLC	RABIES, FELINE RCP
680	Animal Control Fund		4/21/2026	\$330.00	ZOETIS US LLC	VANGUARD DAPP
Total 680	Animal Control Fund			\$42,172.79		
730	Township Motor Fuel Tax	041426	4/14/2026	\$125,000.00	KANKAKEE COUNTY TREASURER	TRANSFER FROM IL FUNDS TO MIDLAND CHECKING
730	Township Motor Fuel Tax	041626E	4/16/2026	\$115,886.14	VARIOUS INDIVIDUALS	CO TWP MFT DISBURSEMENTS CK#2593-2595
Total 730	Township Motor Fuel Tax			\$240,886.14		
745	Kankakee River Valley EZ	001239	4/8/2026	\$2,969.25	KANKAKEE COUNTY TREASURER	KANKAKEE RIVER VALLEY EZ 4-3-26
745	Kankakee River Valley EZ	001240	4/21/2026	\$2,887.96	KANKAKEE COUNTY TREASURER	KANKAKEE RIVER VALLEY EZ 4-17-26
Total 745	Kankakee River Valley EZ			\$5,857.21		

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Fund Code	Fund Title	Check Number	Document Date	Dollar Amount	Vendor Name	Transaction Description
750	Drug Court Fund	00127261	4/23/2026	\$1,288.72	REDWOOD TOXICOLOGY LABORATORY	3-2026 MH DRUG COURT DRUG SCREENS
750	Drug Court Fund		4/23/2026	\$284.66	REDWOOD TOXICOLOGY LABORATORY	3-2026 VET DRUG SCREENS
Total 750	Drug Court Fund			\$1,573.38		
827	Minnie Creek Drainage District	0013749	4/8/2026	\$7,687.50	LEE FARMS EXCAVATING INC	DITCH CLEANING-MINNIE CREEK
827	Minnie Creek Drainage District		4/8/2026	\$5,800.00	LEE FARMS EXCAVATING INC	DITCH WORK-MINNIE CREEK
827	Minnie Creek Drainage District	0013757	4/21/2026	\$120.00	BENOIT GRAIN LLC	ANNUAL SUBSCRIPTION
Total 827	Minnie Creek Drainage District			\$13,607.50		
834	Union #6 Drainage District	0013768	4/21/2026	\$126.00	KANKAKEE COUNTY RECORDER	RECORDING FEES
Total 834	Union #6 Drainage District			\$126.00		
844	Claussen Drainage District	009444	4/8/2026	\$4,000.00	ANDERSON EXCAVATING	CLEAN DITCH-CLAUSSEN DD
Total 844	Claussen Drainage District			\$4,000.00		
860	Cafeteria Plan	INV8908297	4/8/2026	\$370.92	WAGE WORKS	FSA REIMB
Total 860	Cafeteria Plan			\$370.92		
900	Payroll Clearing	040226A	4/2/2026	\$126,898.58	VARIOUS INDIVIDUALS	FEDERAL WITHHOLDING
900	Payroll Clearing		4/2/2026	\$203,015.47	VARIOUS INDIVIDUALS	FICA
900	Payroll Clearing		4/2/2026	\$60,995.46	VARIOUS INDIVIDUALS	IL EE STATE
900	Payroll Clearing		4/2/2026	\$3,094.48	VARIOUS INDIVIDUALS	IL ER SUI
900	Payroll Clearing	040226B	4/2/2026	\$926,882.14	VARIOUS INDIVIDUALS	DIRECT DEPOSITS
900	Payroll Clearing	040226C	4/2/2026	\$156,992.73	VARIOUS INDIVIDUALS	AGENCY CHECKS
900	Payroll Clearing		4/2/2026	\$20,243.63	VARIOUS INDIVIDUALS	BANK CHECKS
900	Payroll Clearing	040226D	4/2/2026	\$532.69	VARIOUS INDIVIDUALS	AFSCME
900	Payroll Clearing	040226E	4/2/2026	\$6,037.17	VARIOUS INDIVIDUALS	DEFERRED COMP-MASS MUTUAL
900	Payroll Clearing		4/2/2026	\$745.00	VARIOUS INDIVIDUALS	DEFERRED COMP-WACHOVIA
900	Payroll Clearing		4/2/2026	\$4,779.00	VARIOUS INDIVIDUALS	FOP
900	Payroll Clearing		4/2/2026	\$445.50	VARIOUS INDIVIDUALS	TEAMSTERS
900	Payroll Clearing	041626A	4/16/2026	\$118,142.18	VARIOUS INDIVIDUALS	FEDERAL WITHHOLDING
900	Payroll Clearing		4/16/2026	\$197,589.25	VARIOUS INDIVIDUALS	FICA
900	Payroll Clearing		4/16/2026	\$59,282.30	VARIOUS INDIVIDUALS	IL EE STATE
900	Payroll Clearing		4/16/2026	\$2,383.79	VARIOUS INDIVIDUALS	IL ER SUI
900	Payroll Clearing	041626B	4/16/2026	\$899,005.23	VARIOUS INDIVIDUALS	DIRECT DEPOSITS
900	Payroll Clearing	041626C	4/16/2026	\$170,471.98	VARIOUS INDIVIDUALS	AGENCY CHECKS

Kankakee County Finance Department
 Check/Voucher Register - Claims Committee Report II
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Fund Code	Fund Title	Check Number	Document Date	Dollar Amount	Vendor Name	Transaction Description
900	Payroll Clearing		4/16/2026	\$16,035.96	VARIOUS INDIVIDUALS	BANK CHECKS
900	Payroll Clearing	041626D	4/16/2026	\$532.69	VARIOUS INDIVIDUALS	AFSCME
900	Payroll Clearing	041626E	4/16/2026	\$6,437.17	VARIOUS INDIVIDUALS	DEFERRED COMP-MASS MUTUAL
900	Payroll Clearing		4/16/2026	\$745.00	VARIOUS INDIVIDUALS	DEFERRED COMP-WACHOVIA
900	Payroll Clearing		4/16/2026	\$4,779.00	VARIOUS INDIVIDUALS	FOP
900	Payroll Clearing		4/16/2026	\$445.50	VARIOUS INDIVIDUALS	TEAMSTERS
900	Payroll Clearing	043026A	4/30/2026	\$116,140.47	VARIOUS INDIVIDUALS	FEDERAL WITHHOLDING
900	Payroll Clearing		4/30/2026	\$191,687.17	VARIOUS INDIVIDUALS	FICA
900	Payroll Clearing		4/30/2026	\$57,540.52	VARIOUS INDIVIDUALS	IL EE STATE
900	Payroll Clearing		4/30/2026	\$1,801.05	VARIOUS INDIVIDUALS	IL ER SUI
900	Payroll Clearing	043026B	4/30/2026	\$883,404.28	VARIOUS INDIVIDUALS	DIRECT DEPOSITS
900	Payroll Clearing	043026C	4/30/2026	\$168,329.66	VARIOUS INDIVIDUALS	AGENCY CHECKS
900	Payroll Clearing		4/30/2026	\$876.60	VARIOUS INDIVIDUALS	BANK CHECKS
900	Payroll Clearing	043026D	4/30/2026	\$532.69	VARIOUS INDIVIDUALS	AFSCME
900	Payroll Clearing	043026E	4/30/2026	\$6,387.17	VARIOUS INDIVIDUALS	DEFERRED COMP-MASS MUTUAL
900	Payroll Clearing		4/30/2026	\$745.00	VARIOUS INDIVIDUALS	DEFERRED COMP-WACHOVIA
900	Payroll Clearing		4/30/2026	\$4,779.00	VARIOUS INDIVIDUALS	FOP
900	Payroll Clearing		4/30/2026	\$445.50	VARIOUS INDIVIDUALS	TEAMSTERS
Total 900	Payroll Clearing			\$4,419,181.01		
Report Total				\$8,204,506.65		