



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 March 31, 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.

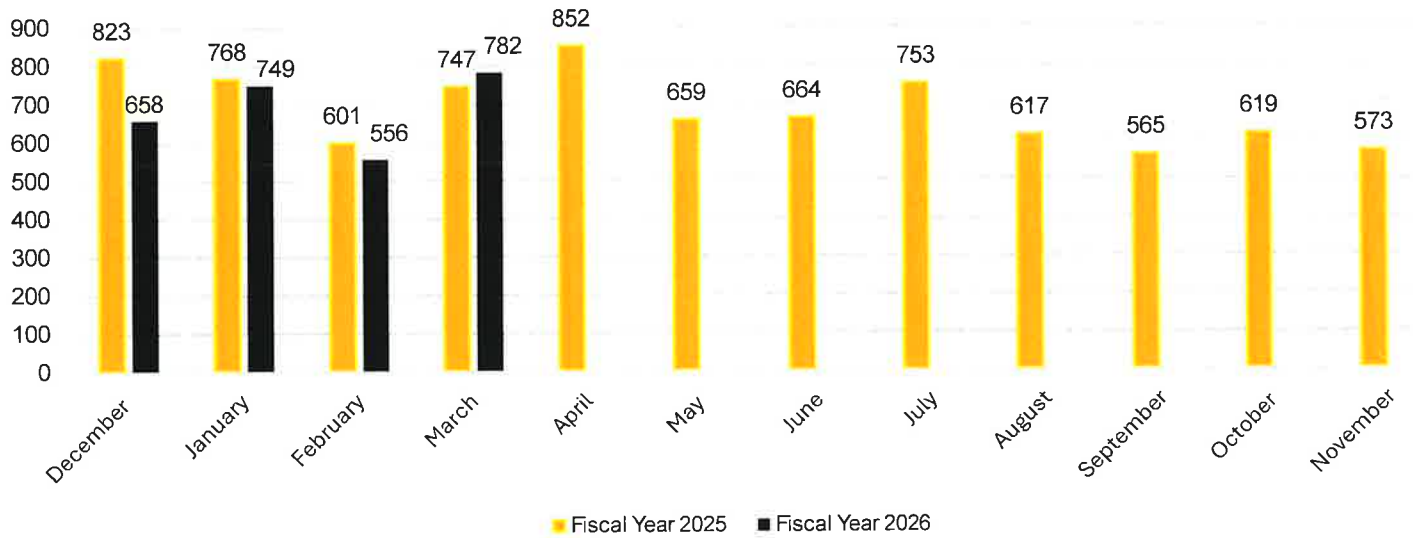
After receiving the auditor's recommendations, the board takes formal action on the claims. The board carefully reviews each recommendation to ensure the claims meet county financial and operational standards. Upon authorizing payment for the approved claims, the board ensures that the county meets its 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 March 31, 2026:

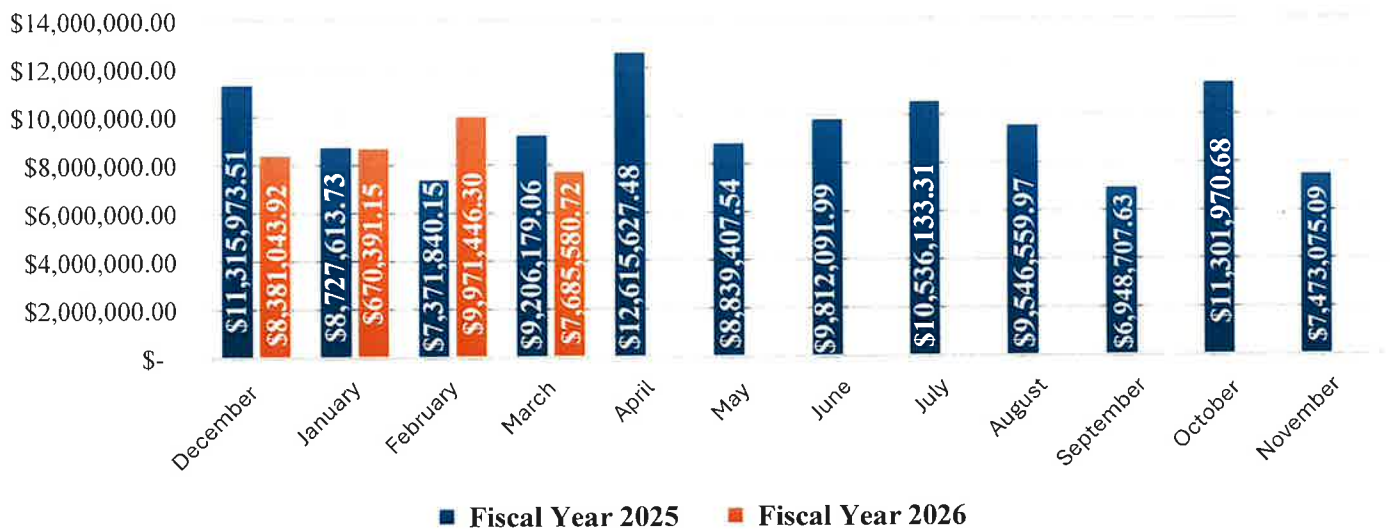
0061	26-071011 State Supplemental	\$964.30	290	Probation Service Fees	\$2,555.63
0109	25 Formula 25-681011	\$286,122.20	300	Forfeited Funds (SAO)	\$7,477.41
0137	Job Training Econ Dev.	\$7,194.69	308	Diversion Accountability	\$1,250.00
0140	EV Battery Fast Track	\$111,576.20	312	SAO Natl. Opioid Settlement	\$4,016.00
110	General Fund	\$1,558,977.69	315	SAO Records/Automation	\$406.70
200	Tort	\$434,898.26	325	Circuit Clerk Oper/Admin	\$300.00
210	Pension	\$457,467.16	330	Court Automation	\$11,894.87
220	Recorder Computer	\$2,897.85	365	IKAN-ROE Building	\$4,693.54
230	Co. Clerk Vital Record	\$3,267.43	380	VAC	\$31,322.26
240	Treasurer's Computer	\$4,099.58	410	County Highway	\$283,040.39
275	Foreclosure Mediation	\$4,950.00	420	County Motor Fuel Tax	\$409,377.54
280	Law Library	\$2,386.25	430	Matching Tax	\$263,539.20

440	County Bridge	\$13,075.16	827	Minnie Creek Drainage Dist.	\$18,950.00
450	Township Bridge	\$108,823.50	829	Momence-Yellowhead Drainage Dist.	\$8,955.00
600	911 System Fee	\$349,753.51	833	Union #2 Drainage Dist.	\$2,302.56
680	Animal Control	\$31,087.03	844	Claussen Drainage Dist.	\$13,200.00
720	PTAB/Contract Appraisal	\$4,512.85	860	Cafeteria Plan	\$276.31
740	Kankakee County EZ	\$114.19	900	Payroll Clearing	\$3,080,637.31
745	Kankakee River Valley EZ	\$7,015.35	960	Rural Transportation Grant 2	\$150,706.32
750	Drug Court	\$1,496.48	March 2026 Total:		\$7,685,580.72

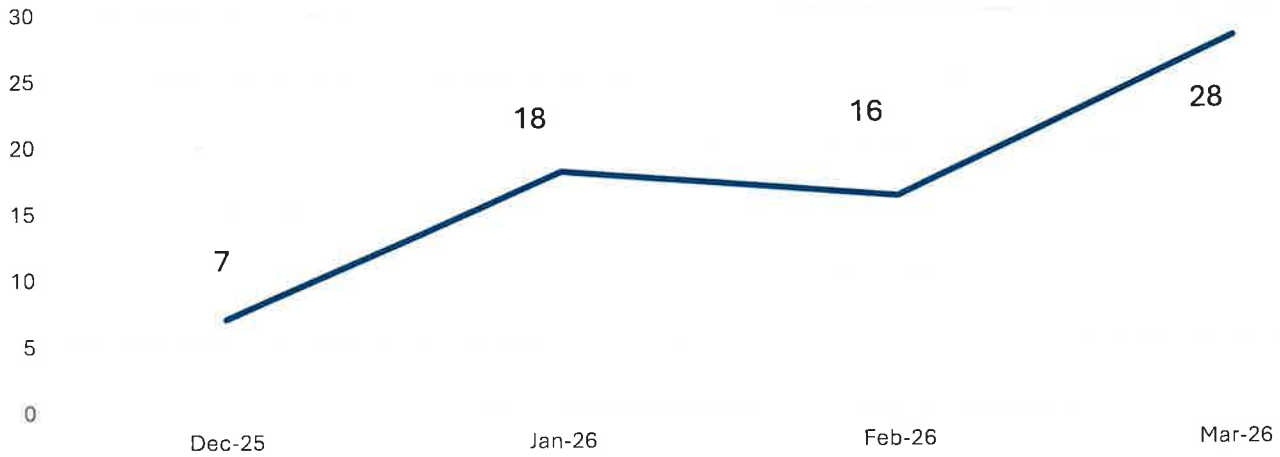
Monthly Claims By Month



Monthly Claims Total Dollar



Claims Questioned By Month FY 2026



The County Board has reviewed the auditor's recommendations and has authorized the payment of claims approved for March 2026 (782) in the amount of **\$7,685,580.72**. 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 3/1/2026 Through 3/31/2026

Fund Code	Fund Title	Check Number	Document Date	Dollar Amount	Vendor Name	Transaction Description
0061	26-071011 State Supplemental	00126476	3/13/2026	\$824.61	GRUNDY LIVINGSTON KANKAKEE	2-2026 WIOA ADMIN PREPAID
0061	26-071011 State Supplemental	00126683	3/26/2026	\$139.69	KANKAKEE COMMUNITY COLLEGE	2-2026 SUPPLEMENTAL FUNDS
Total 0061	26-071011 State Supplemental			\$964.30		
0109	25 Formula 25-681011	00126476	3/13/2026	\$25,927.07	GRUNDY LIVINGSTON KANKAKEE	2-2026 WIOA ADMIN PREPAID
0109	25 Formula 25-681011	00126673	3/26/2026	\$18,416.73	JOLIET JUNIOR COLLEGE	2-2026 JJC TITLE 1 REIMB
0109	25 Formula 25-681011		3/26/2026	\$13,486.77	JOLIET JUNIOR COLLEGE	2-2026 MY FUTURE REIMB
0109	25 Formula 25-681011	00126684	3/26/2026	\$174,564.39	KANKAKEE COMMUNITY COLLEGE	2-2026 K3, LIV TITLE 1 REIMB
0109	25 Formula 25-681011	00126685	3/26/2026	\$10,004.21	KANKAKEE COMMUNITY COLLEGE	2-2026 LIV YOUTH SUB REIMB
0109	25 Formula 25-681011	00126686	3/26/2026	\$1,851.16	KANKAKEE COMMUNITY COLLEGE	2-2026 ONE STOP REIMB
0109	25 Formula 25-681011	00126687	3/26/2026	\$41,871.87	KANKAKEE COMMUNITY COLLEGE	2-2026 YAPS REIMB
Total 0109	25 Formula 25-681011			\$286,122.20		
0137	24-771204 Job Trning Econ Dev	00126476	3/13/2026	\$458.12	GRUNDY LIVINGSTON KANKAKEE	2-2026 WIOA ADMIN PREPAID
0137	24-771204 Job Trning Econ Dev	00126682	3/26/2026	\$6,736.57	KANKAKEE COMMUNITY COLLEGE	2-206 JTED REIMB
Total 0137	24-771204 Job Trning Econ			\$7,194.69		
0140	EV Battery Fast Track	00126476	3/13/2026	\$549.74	GRUNDY LIVINGSTON KANKAKEE	2-2026 WIOA ADMIN PREPAID
0140	EV Battery Fast Track	00126681	3/26/2026	\$111,026.46	KANKAKEE COMMUNITY COLLEGE	2-2026 FAST TRACK GOTION EV RIMB
Total 0140	EV Battery Fast Track			\$111,576.20		
110	General Fund	00126436	3/13/2026	\$269.00	A-1 RAICHE LOCKSMITHS	REPLACE KEY LOCK
110	General Fund	00126437	3/13/2026	\$29.12	ADCRAFT PRINTERS INC	BUSINESS CARDS
110	General Fund		3/13/2026	\$394.79	ADCRAFT PRINTERS INC	PRELIMINARY & PROP REPORTS
110	General Fund		3/13/2026	\$117.91	ADCRAFT PRINTERS INC	PRINTED ENVELOPES SAO
110	General Fund	00126438	3/13/2026	\$287.50	SCOTT ALLEN	RETIREMENT HEALTH INS PREM
110	General Fund	00126439	3/13/2026	\$2,091.47	AMAZON CAPITAL SERVICES	MATERIALS
110	General Fund		3/13/2026	\$2,346.04	AMAZON CAPITAL SERVICES	OFFICE & COMPUTER SUPPLIES
110	General Fund		3/13/2026	\$452.13	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES
110	General Fund		3/13/2026	\$10,791.49	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES, TV, LAPTOPS
110	General Fund		3/13/2026	\$97.03	AMAZON CAPITAL SERVICES	SUPPLIES, CLOTHING
110	General Fund	00126441	3/13/2026	\$140.59	AQUA IL	SERVICE CHGES 1-29 TO 2-26-26
110	General Fund	00126442	3/13/2026	\$53.84	AQUA IL	SERVICE CHGES 1-29 TO 2-26-26
110	General Fund	00126443	3/13/2026	\$63.13	AT & T	SERVICE CHGES 2-20 TO 3-19-26
110	General Fund	00126444	3/13/2026	\$148.48	DOUGLAS J BARWEGEN	3-26 RETIREMENT HEALTH INS PREM

Kankakee County Finance Department
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 From 3/1/2026 Through 3/31/2026

Fund Code	Fund Title	Check Number	Document Date	Dollar Amount	Vendor Name	Transaction Description
110	General Fund	00126445	3/13/2026	\$251.19	BRADY BERTRAND	3-26 RETIREMENT HEALTH INS PREM
110	General Fund	00126446	3/13/2026	\$38.98	CHRISTIANSSEN AUTO	WIPER BLADES
110	General Fund	00126447	3/13/2026	\$527.30	CINTAS CORPORATION LOC. 319	UNIFORMS, MATS
110	General Fund	00126448	3/13/2026	\$45.59	CINTAS FIRST AID & SAFETY	SERVICE 1ST AID CABINET
110	General Fund	00126449	3/13/2026	\$59.95	CLIFTON CHEMICAL	BOTTLED WATER
110	General Fund	00126450	3/13/2026	\$1,430.00	LEANN R CLODI CSR	GRAND JURY TRANSCRIPT 2-19-26
110	General Fund	00126451	3/13/2026	\$1,174.80	DAVE COLEMAN PHD HSPP	PSYCH EVALUATION
110	General Fund	00126452	3/13/2026	\$58.35	COM ED	SERVICE CHGES 1-23 TO 2-23-26 MAINT GARAGE
110	General Fund	00126454	3/13/2026	\$189.76	CONSTELLATION NEW ENERGY	SERVICE CHGES 1-22 TO 2-20-26 TREAS
110	General Fund		3/13/2026	\$6,864.31	CONSTELLATION NEW ENERGY	SERVICE CHGES 1-22 TO 2-20-26 ADMIN
110	General Fund	00126455	3/13/2026	\$36,392.35	THE COUNTRY TABLE	JCDC MEALS 2-23 TO 3-8-26
110	General Fund	00126456	3/13/2026	\$0.00	CSATLE, LLC	FIREARM INSTRUCTOR COURSE
110	General Fund	00126457	3/13/2026	\$198.01	ERIC DAVIS	3-2026 RETIREMENT HEALTH INS PREM
110	General Fund	00126458	3/13/2026	\$21,442.25	DELTA DENTAL OF ILLINOIS - ASC	PREMIUM FOR 2-2026
110	General Fund	00126459	3/13/2026	\$23,560.00	DEVNET INC	TAX BILL, PREPAID POSTAGE
110	General Fund	00126460	3/13/2026	\$1,136.64	DLT SOLUTIONS INC	AUTOCAD SUBSCRIPTION 4-26 TO 4-27
110	General Fund	00126461	3/13/2026	\$285.89	BARBARA DYER	3-26 RETIREMENT HEALTH INS PREM
110	General Fund	00126462	3/13/2026	\$920.00	EASTGATE COMMUNICATIONS LLC	ADVERTISING
110	General Fund	00126463	3/13/2026	\$4,486.83	ECOLAB	CLEANING CHEMICALS
110	General Fund	00126464	3/13/2026	\$3,536.00	MEGAN EILDERS	2-26 GRANT EVALUATION
110	General Fund	00126465	3/13/2026	\$2,079.15	FAMILY HOME MEDICAL	INMATE MEDICAL CARE
110	General Fund	00126466	3/13/2026	\$31.74	FEDERAL EXPRESS	MAILING CHGES
110	General Fund	00126467	3/13/2026	\$1,000.00	FISHER GENTRY EYE CARE	BILLABLE HOURS
110	General Fund		3/13/2026	\$1,163.93	FISHER GENTRY EYE CARE	INMATE MEDICAL CARE
110	General Fund	00126468	3/13/2026	\$328.28	GAHHS CLINICS	INMATE MEDICAL CARE
110	General Fund	00126469	3/13/2026	\$145.33	GALLS INCORPORATED	CLOTHING ALLOWANCE
110	General Fund	00126470	3/13/2026	\$70.59	GALLS, LLC	CLOTHING ALLOWANCE
110	General Fund	00126471	3/13/2026	\$170.99	GALLS, LLC	QUARTER MASTER PURCHASE
110	General Fund	00126472	3/13/2026	\$40.11	GALLS, LLC	QUARTER MASTER PURCHASE
110	General Fund	00126473	3/13/2026	\$3,697.84	GETZ INDUSTRIAL CLEANING INC	JCDC KITCHEN HOOD CLEANING
110	General Fund	00126477	3/13/2026	\$150.00	KATHLEEN HARTMAN	SCF COUNSELING

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110	General Fund	00126474	3/13/2026	\$254.30	GLADE PLUMBING & HEATING CO	SERVICE CALL RTU 18 NOT HEATING JCDC
110	General Fund		3/13/2026	\$603.77	GLADE PLUMBING & HEATING CO	SERVICE CALL RTU 26 JCDC
110	General Fund	00126478	3/13/2026	\$1,300.56	HERITAGE FS. INC.	DIESELEX FOR GENERATORS
110	General Fund	00126479	3/13/2026	\$1,782.00	HERSCHER PILOT	JA PUBLICATION NOTICES
110	General Fund		3/13/2026	\$4,465.08	HERSCHER PILOT	LEGAL ADVERTISING-DELINQUENT TAXES
110	General Fund	00126480	3/13/2026	\$6,185.50	HERVAS CONDON AND BERSANI PC	LEGALSERVICES-FOIA MATTERS
110	General Fund	00126482	3/13/2026	\$212.00	KRISTINE L HOWARD CSR	COURT ORDERED TRANSCRIPT
110	General Fund		3/13/2026	\$148.00	KRISTINE L HOWARD CSR	COURT ORDERED TRNASCRIPT
110	General Fund		3/13/2026	\$230.50	KRISTINE L HOWARD CSR	HEARING TRANSCRIPT
110	General Fund	00126483	3/13/2026	\$225.00	HUBLY'S TOWING AND REPAIR INC	TWO SQUAD CARE
110	General Fund	00126484	3/13/2026	\$266.06	TODD HUNTLEY	3-26 RETIREMENT HEALTH INS PREM
110	General Fund	00126485	3/13/2026	\$75.00	IACZO	2026 MEMBERSHIP
110	General Fund	00126487	3/13/2026	\$223.26	IHC RIVERSIDE EMERGENCY PHYS	INMATE MEDICAL CARE
110	General Fund	00126488	3/13/2026	\$126.93	ILLINOIS BONE AND	INMATE MEDICAL CARE
110	General Fund	00126489	3/13/2026	\$114.56	ILLINOIS DIAGNOSTIC AND	INMATE MEDICAL CARE
110	General Fund	00126490	3/13/2026	\$45,350.00	COLE JARVIS ARCHITECT	CH DESIGN & DOCUMENTATION
110	General Fund	00126491	3/13/2026	\$6,806.80	JOHNSON CONTROLS, INC.	SERVICE AGREEMENT HVAC-JCDC
110	General Fund	00126492	3/13/2026	\$2,081.82	KANKAKEE DISPOSAL	MONTHLY CHGE, ENVIR FEE, FUEL ADJ
110	General Fund		3/13/2026	\$540.47	KANKAKEE DISPOSAL	MONTHLY CHGE, FEE, FUEL ADJ
110	General Fund	00126494	3/13/2026	\$639.51	KANKAKEE ACE HARDWARE INC	SUPPLIES
110	General Fund	00126495	3/13/2026	\$7,299.92	KANKAKEE AUTO PLEX	05G1 BRAKES, ALIGNMENT, LABOR
110	General Fund		3/13/2026	\$65.00	KANKAKEE AUTO PLEX	25C3 GOF
110	General Fund		3/13/2026	\$324.98	KANKAKEE AUTO PLEX	OIL CHGE, NEW BATTERY
110	General Fund	00126496	3/13/2026	\$250.00	JANA KING	3-26 RETIREMENT HEALTH INS PREM
110	General Fund	00126497	3/13/2026	\$90.05	KMB SERVICE CORPORATION	INMATE MEDICAL CARE
110	General Fund	00126498	3/13/2026	\$362.50	TERESA LANIE	3-2026 RETIREMENT HEALTH INS PREM
110	General Fund	00126500	3/13/2026	\$120.00	RICK LEWIS	2-2026 PLUMBING INSPECTIONS
110	General Fund	00126501	3/13/2026	\$1,287.00	RELX INC. D/B/A LEXISNEXIS	2-2026 SUBSCRIPTION
110	General Fund	00126503	3/13/2026	\$264.48	LINCARE INC	INMATE MEDICAL CARE
110	General Fund	00126504	3/13/2026	\$252.96	JOEL LITTRELL	3-26 RETIREMENT HEALTH INS PREM
110	General Fund	00126505	3/13/2026	\$273.64	LOWE'S	SUPPLIES
110	General Fund	00126506	3/13/2026	\$262.50	ROBERT LOWEY	3-26 RETIREMENT HEALTH INS PREM

Kankakee County Finance Department
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From 3/1/2026 Through 3/31/2026

Fund Code	Fund Title	Check Number	Document Date	Dollar Amount	Vendor Name	Transaction Description
110	General Fund	00126507	3/13/2026	\$154.04	SHANNON D. LOWEY	3-2026 RETIREMENT HEALTH INS PREM
110	General Fund	00126508	3/13/2026	\$127.77	MICHAEL MCDORMAN	3-2026 RETIREMENT HEALTH INS PREM
110	General Fund	00126509	3/13/2026	\$2,605.63	MCKESSON MEDICAL SURGICAL	MEDICAL SUPPLIES
		00126510	3/13/2026	\$258.70	MEDPRO WASTE DISPOSAL LLC	MEDICAL WASTE REMOVAL, COMPLIANCE TRAINING
110	General Fund					
110	General Fund	00126511	3/13/2026	\$1,665.46	MENARDS	SUPPLIES
110	General Fund	00126512	3/13/2026	\$275.00	ALLEN R MESSIER	3-26 RETIREMENT HEALTH INS PREM
110	General Fund	00126513	3/13/2026	\$3,100.00	MIDWEST FORENSIC PATH LIMITED	AUTOPSIES
110	General Fund	00126514	3/13/2026	\$1,938.00	JEFF MORRIS DAIRY SERVICE	1/2 PINT 2% MILK
110	General Fund		3/13/2026	\$6,156.00	JEFF MORRIS DAIRY SERVICE	1/2 PINTS 2% MILK
110	General Fund	00126515	3/13/2026	\$68.85	NICOR GAS	SERVICE CHGES 1-16 TO 2-18-26 SAO
110	General Fund	00126516	3/13/2026	\$1,818.00	NMS LABS	POSTMORTEMS
110	General Fund	00126517	3/13/2026	\$3,177.48	NORTH AMERICAN CORPORATION	CLEANING SUPPLIES
110	General Fund	00126518	3/13/2026	\$1,033.50	PERSPECTIVES LTD	3-2026 EMPLOYEE ASSUSTANCE PLAN
110	General Fund	00126519	3/13/2026	\$85.00	BETH M PHELPS CSR	TRANSCRIPT
110	General Fund	00126520	3/13/2026	\$534.00	PIED PIPER	PEST CONTROL, MICE, RATS
110	General Fund	00126521	3/13/2026	\$36.00	GINA COOKINGHAM PIERDZIOCH	TRANSCRIPTS
110	General Fund	00126522	3/13/2026	\$10,500.00	POINT OF DIFFERENCE STRATEGIES	PROFESSIONAL SERVICES 3-26 & COMPLIANCE
110	General Fund	00126523	3/13/2026	\$369.67	PREMIER ANESTHESIA OF ILLINOIS	INMATE MEDICAL CARE
110	General Fund	00126524	3/13/2026	\$20.30	SARAH RAYMOND	REIMBURSEMENT MILEAGE BANK DEPOSITS
110	General Fund	00126525	3/13/2026	\$1,317.29	RAY O'HERRON COMPANY INC	NEW HIRE UNIFORM
110	General Fund	00126526	3/13/2026	\$404.98	RAY O'HERRON COMPANY INC	QUARTER MASTER PURCHASE
110	General Fund	00126527	3/13/2026	\$28.79	RAY O'HERRON COMPANY INC	NEW HIRE PURCHASE
110	General Fund	00126528	3/13/2026	\$22.67	RAY O'HERRON COMPANY INC	NEW HIRE PURCHASE
110	General Fund	00126529	3/13/2026	\$879.21	RAY O'HERRON COMPANY INC	NEW HIRE PURCHASR
110	General Fund	00126530	3/13/2026	\$28.34	RAY O'HERRON COMPANY INC	QUARTER MASTER PURCHASE
110	General Fund	00126531	3/13/2026	\$339.24	RAY O'HERRON COMPANY INC	QUARTER MASTER PURCHASE
110	General Fund	00126532	3/13/2026	\$493.55	RAY O'HERRON COMPANY INC	NEW HIRE PURCHASE
110	General Fund	00126533	3/13/2026	\$122.26	RAY O'HERRON COMPANY INC	QUARTER MASTER PURCHASE
110	General Fund	00126534	3/13/2026	\$913.33	RAY O'HERRON COMPANY INC	HANDCUFFS, FLASHLIGHTS
110	General Fund	00126537	3/13/2026	\$2,623.60	RIVERSIDE MEDICAL CENTER	INMATE MEDICAL CARE
110	General Fund	00126538	3/13/2026	\$771.93	RIVERSIDE HEALTH SYSTEMS	INMATE MEDICAL CARE

Kankakee County Finance Department
Check/Voucher Register - Claims Committee Report II
From 3/1/2026 Through 3/31/2026

Fund Code	Fund Title	Check Number	Document Date	Dollar Amount	Vendor Name	Transaction Description
110	General Fund	00126539	3/13/2026	\$14.64	ROGERS SUPPLY CO INC	HVAC SWITCH
110	General Fund	00126541	3/13/2026	\$1,683.07	BERNARD E RYAN DDS PC	INMATE MEDICAL CARE
110	General Fund	00126542	3/13/2026	\$5,000.00	SAQ CONSULTING INC	PROFESSIONAL SERVICES 3-2026
110	General Fund	00126543	3/13/2026	\$25.00	SECURITY LUMBER	SUPPLIES
110	General Fund	00126544	3/13/2026	\$1,200.00	SHAW MEDIA	EARLY VOTING PUBLICATIONS
110	General Fund	00126545	3/13/2026	\$130.00	DR JAMES SIMONE	DUI EVALUATION
110	General Fund		3/13/2026	\$250.00	DR JAMES SIMONE	FITNESS HEARINGS
110	General Fund	00126546	3/13/2026	\$18,272.40	SOE SOFTWARE CORPORATION	ENR, POLL WORKER TRIANING, OTP MAINT, SUPPORT
110	General Fund	00126547	3/13/2026	\$67.57	SOLUTION SPECIALTIES, INC	MAINT UPDATES
110	General Fund	00126548	3/13/2026	\$200.64	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES
110	General Fund	00126549	3/13/2026	\$117.12	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES
110	General Fund	00126550	3/13/2026	\$162.44	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES, PAPER
110	General Fund	00126552	3/13/2026	\$72.99	STAPLES BUSINESS ADVANTAGE	TONER
110	General Fund	00126553	3/13/2026	\$47.02	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES
110	General Fund	00126554	3/13/2026	\$1,777.02	STERICYCLE INC	MEDICAL WASTE DISPOSAL 3-1 TO 3-31-26
110	General Fund	00126555	3/13/2026	\$202.90	DAVID STUKENBORG	3-26 MEDICARE INS PREM
110	General Fund	00126556	3/13/2026	\$4,309.09	ALAN SWINFORD	2-2026 PROJECT DIRECTOR MONTHLY FEE
110	General Fund	00126557	3/13/2026	\$406.70	TECHNOLOGY MANAGEMENT	COMM CHGES THRU 1-31-26
110	General Fund	00126558	3/13/2026	\$1,038.82	TWO KEY COROPORATE SYSTEMS INC	INTERPRETING SERVICE 2-20-26
110	General Fund		3/13/2026	\$755.70	TWO KEY COROPORATE SYSTEMS INC	INTERPRETING SERVICES 2-18-26
110	General Fund		3/13/2026	\$1,043.20	TWO KEY COROPORATE SYSTEMS INC	INTERPRETING SERVICES 2-25-26
110	General Fund	00126559	3/13/2026	\$41.77	UNITED PIPE & SUPPLY CO	PLUMBING SUPPLIES
110	General Fund	00126560	3/13/2026	\$28.62	UNIVERSITY PATHOLOGISTS PC	INMATE MEDICAL CARE
110	General Fund	00126561	3/13/2026	\$575.00	U. S. BANK	SEIRES 2007 ADMIN FEE
110	General Fund	00126562	3/13/2026	\$2,480.61	U S FOOD SERVICE	CEREAL
110	General Fund	00126563	3/13/2026	\$93.73	VERIZON WIRELESS	SERVICE CHGES 1-16 TO 2-15-26
110	General Fund	00126564	3/13/2026	\$363.23	VERIZON	SERVICE CHGES 1-11 TO 2-10-26
110	General Fund	00126566	3/13/2026	\$308.54	VERIZON WIRELESS	SERVICE CHGES 2-16 TO 3-15-26
110	General Fund		3/13/2026	\$74.64	VERIZON WIRELESS	SERVICE CHGES 2-4 TO 3-3-26
110	General Fund	00126567	3/13/2026	\$1,004.12	VERIZON WIRELESS	SERVICE CHGES 1-15 TO 2-14-26 BODY CAMS
110	General Fund		3/13/2026	\$4,458.50	VERIZON WIRELESS	SERVICE CHGES 1-16 TO 2-15-26
110	General Fund	00126568	3/13/2026	\$221.17	VITAL RECORDS CONTROL	SERVICE FOR 64 GALLON BIN

Kankakee County Finance Department
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From 3/1/2026 Through 3/31/2026

Fund Code	Fund Title	Check Number	Document Date	Dollar Amount	Vendor Name	Transaction Description
110	General Fund	00126569	3/13/2026	\$245.70	WAGE WORKS	2-2026 FSA MONTHLY FEE
110	General Fund	00126570	3/13/2026	\$1,239.00	WEISER SECURITY SERVICE INC.	ANNEX BLDG SCREENER 2-13 TO 2-19-26
110	General Fund		3/13/2026	\$1,239.00	WEISER SECURITY SERVICE INC.	ANNEX BLDG SCREENER 2-6 TO 2-12-26
110	General Fund	00126571	3/13/2026	\$534.01	THOMSON REUTERS - WEST	MONTHLY WESTLAW ONLINE SUBSCRIPTION
110	General Fund	00126572	3/13/2026	\$275.61	THOMSON REUTERS - WEST	CHGES FROM 3-1 TO 3-31-26 PROFESSIONAL FEES
110	General Fund	00126573	3/13/2026	\$528.68	THOMSON REUTERS - WEST	LIBRARY PLAN CHGES
110	General Fund	00126574	3/13/2026	\$1,851.14	WESTWOOD PHARMACY CLINICAL	JCDC INMATE PRESCRIPTIONS 2-15 TO 2-21-26
110	General Fund		3/13/2026	\$656.50	WESTWOOD PHARMACY CLINICAL	JCDC INMATE PRESCRIPTIONS 2-1 TO 2-7-26
110	General Fund		3/13/2026	\$4,413.54	WESTWOOD PHARMACY CLINICAL	JCDC INMATE PRESCRIPTIONS 2-8 TO 2-14-26
110	General Fund	00126575	3/13/2026	\$744.71	WEX BANK	2-26 SHERIFF & CORRECTIONS FUEL
110	General Fund	00126576	3/13/2026	\$150.00	WOODY'S EMS	SUPPLIES
110	General Fund	00126577	3/13/2026	\$205.70	DAVE ZINANNI	3-26 RETIREMENT HEALTH INS PREM
110	General Fund	00126578	3/13/2026	\$1,135.86	CALVIN ZIRKLE	QUARTER MASTER PURCHASE REIMBURSEMENT
110	General Fund	00126579	3/26/2026	\$1,346.00	10-41 INCORPORATED	2-2026 LE CASR MANAGER
110	General Fund	00126580	3/26/2026	\$623.47	ADCRAFT PRINTERS INC	ENVELOPES
110	General Fund	00126581	3/26/2026	\$125.00	ADVENTURE CHURCH	POLLING PLACE RENTAL 3-17-26
110	General Fund	00126582	3/26/2026	\$10,505.78	AFLAC PREMIUM HOLDING	PREMIUM FOR PERIOD ENDING 3-31-26
110	General Fund	00126583	3/26/2026	\$125.00	AMERICAN LUTHERAN CHURCH	POLLING PLACE RENTAL 3-17-26
110	General Fund	00126584	3/26/2026	\$24.20	AIL	SERVICE CHGES 2-9 TO 3-12-26
110	General Fund	00126585	3/26/2026	\$322.18	AQUA	SERVICE CHGES 2-9 TO 3-12-26
110	General Fund	00126586	3/26/2026	\$106.74	AQUA	SERVICE CHGES 2-9 TO 3-12-26 ANNEX
110	General Fund	00126587	3/26/2026	\$249.90	AIL	SERVICE CHGES 2-9 TO 3-12-26 MORGUE
110	General Fund	00126588	3/26/2026	\$253.04	AQUA	SERVICE CHGES 2-9 TO 3-12-26 PS
110	General Fund	00126589	3/26/2026	\$42.38	AIL	SERVICE CHGES 2-9 TO 3-12-26 MORGUE

Kankakee County Finance Department
 Check/Voucher Register - Claims Committee Report II
 From 3/1/2026 Through 3/31/2026

Fund Code	Fund Title	Check Number	Document Date	Dollar Amount	Vendor Name	Transaction Description
110	General Fund	00126590	3/26/2026	\$46.58	AIL	SERVICE CHGES 2-9 TO 3-12-26 PS
110	General Fund	00126591	3/26/2026	\$105.34	AIL	SERVICE CHGES 2-9 TO 3-12-26 PS
110	General Fund	00126592	3/26/2026	\$7,262.62	AIL	SERVICE CHGES 2-9 TO 3-12-26 NJ
110	General Fund	00126594	3/26/2026	\$7,462.68	AIL	SERVICE CHGES 2-9 TO 3-12-26 NJ
110	General Fund	00126595	3/26/2026	\$20.00	AIL	SERVICE CHGES 2-9 TO 3-12-26 NJ
110	General Fund	00126596	3/26/2026	\$237.37	AQUA	SERVICE CHGES 2-9 TO 3-12-26 OJ
110	General Fund	00126597	3/26/2026	\$239.48	AQUA	SERVICE CHGES 2-9 TO 3-12-26 OJ
110	General Fund	00126598	3/26/2026	\$28.39	AQUA	SERVICE CHGES 2-9 TO 3-12-26 OJ
110	General Fund	00126599	3/26/2026	\$25.60	AQUA	SERVICE CHGES 2-9 TO 3-12-26 OJ
110	General Fund	00126600	3/26/2026	\$296.85	AQUA ILLINOIS	SERVICE CHGES 2-9 TO 3-12-26 PS
110	General Fund	00126601	3/26/2026	\$4,747.92	AQUA	SERVICE CHGES 2-9 TO 3-12-26 JCDC
110	General Fund	00126603	3/26/2026	\$582.24	AQUA ILLINOIS, INC.	SERVICE CHGES 2-3 TO 3-3-26 ADM
110	General Fund	00126604	3/26/2026	\$458.58	AQUA	SERVICE CHGES 2-9 TO 3-12-26 CH
110	General Fund	00126605	3/26/2026	\$236.33	AQUA	SERVICE CHGES 2-9 TO 3-12-26 OJ
110	General Fund	00126606	3/26/2026	\$297.90	AQUA	SERVICE CHGES 2-9 TO 3-12-26 ANNEX
110	General Fund	00126607	3/26/2026	\$46.77	AQUA ILLINOIS, INC.	SERVICE CHGES 2-3 TO 3-3-26 SAO
110	General Fund	00126608	3/26/2026	\$260.63	AQUA	SERVICE CHGES 2-3 TO 3-3-26 ADM
110	General Fund	00126609	3/26/2026	\$39.59	AQUA	SERVICE CHGES 2-3 TO 3-3-26 SAO
110	General Fund	00126610	3/26/2026	\$645.02	AIL	SERVICE CHGES 2-9 TO 3-12-26 NJ
110	General Fund	00126611	3/26/2026	\$4,636.41	AIL	SERVICE CHGES 2-9 TO 3-12-26 JCDC
110	General Fund	00126612	3/26/2026	\$125.00	ASBURY UNITED METHODIST CHURCH	POLLING PLACE RENTAL 3-17-26
110	General Fund	00126613	3/26/2026	\$2,399.16	AT & T	SERVICE CHGES 2-5 TO 3-4-26
110	General Fund	00126614	3/26/2026	\$21,600.00	AXON ENTERPRISE, INC	TASERS
110	General Fund	00126615	3/26/2026	\$224.95	BEAUPRES INC	BATTERY
110	General Fund		3/26/2026	\$65.00	BEAUPRES INC	OIL CHANGE
110	General Fund	00126616	3/26/2026	\$125.00	BETHEL BAPTIST CHURCH	POLLING PLACE RENTAL 3-17-26
110	General Fund	00126617	3/26/2026	\$627,877.66	BlueCross BlueShield of Ill	COVERAGE PERIOD 4-1 TO 5-1-26
110	General Fund	00126618	3/26/2026	\$125.00	BRADLEY UNITED METHODIST CHRCH	POLLING PLACE RENTAL 3-17-26
110	General Fund	00126619	3/26/2026	\$2,062.50	TREY M BRASEL	LEGAL FEES
110	General Fund	00126620	3/26/2026	\$125.00	CALVARY BIBLE CHURCH	POLLING PLACE RENTAL 3-17-26
110	General Fund	00126621	3/26/2026	\$125.00	CENTRAL CHRISTIAN CHURCH	POLLING PLACE RENTAL 3-26
110	General Fund	00126622	3/26/2026	\$164.50	CHARM-TEX	CLEANING SUPPLIES
110	General Fund	00126623	3/26/2026	\$125.00	CHURCH OF THE NAZARENE	POLLING PLACE RENTAL 3-17-26
110	General Fund	00126625	3/26/2026	\$527.30	CINTAS CORPORATION LOC. 319	UNIFORMS, MATS
110	General Fund		3/26/2026	\$200.69	CINTAS CORPORATION LOC. 319	UNIFORMS, MATS

Kankakee County Finance Department
 Check/Voucher Register - Claims Committee Report II
 From 3/1/2026 Through 3/31/2026

Fund Code	Fund Title	Check Number	Document Date	Dollar Amount	Vendor Name	Transaction Description
110	General Fund	00126626	3/26/2026	\$125.00	CITY LIFE CENTER	POLLING PLACE RENTAL 3-17-26
110	General Fund	00126627	3/26/2026	\$1,424.50	LEANN R CLODI CSR	TRANSCRIPT GRAND JURY
110	General Fund	00126628	3/26/2026	\$114.85	COM ED	SERVICE CHGES 2-11 TO 3-12-26 SAO
110	General Fund	00126629	3/26/2026	\$21,973.78	CONSTELLATION NEW ENERGY	SERVICE CHES 2-12 TO 3-13-26 JCDC/PS
110	General Fund		3/26/2026	\$8,519.23	CONSTELLATION NEW ENERGY	SERVICE CHGES 2-6 TO 3-9-26 OJ, CH
110	General Fund	00126630	3/26/2026	\$125.00	THE CORNERSTONE CHURCH	POLLING PLACE RENTAL 3-17-26
110	General Fund	00126631	3/26/2026	\$36,735.07	THE COUNTRY TABLE	JCDC MEALS 3-9 TO 3-22-26
110	General Fund	00126632	3/26/2026	\$2,200.00	CSAT	FIREARM INSTRUCTOR COURSE
110	General Fund	00126633	3/26/2026	\$14,876.46	DEARBORN NATIONAL LIFE INS	PREMIUM FOR APRIL 2026
110	General Fund	00126634	3/26/2026	\$3,689.00	DELTA BUILDING TECHNOLOGIES	PREVENTATIVE MAINT 12-1-25 TO 11-30-26
110	General Fund		3/26/2026	\$3,689.00	DELTA BUILDING TECHNOLOGIES	PREVENTIVE MAINT 12-1-24 TO 11-30-25
110	General Fund	00126635	3/26/2026	\$100.00	DEUSCHLE/GILMORE INS AGENCY	SHERIFF BOND FEE
110	General Fund	00126636	3/26/2026	\$193.80	DIGESTIVE DISEASES CONSULTANTS	INMATE MEDICAL CARE
110	General Fund	00126637	3/26/2026	\$2,810.00	DUANE DEAN BEHAVIORAL HEALTH	2-26 DRUG COURT CASE MGR
110	General Fund	00126638	3/26/2026	\$125.00	EASTRIDGE CHURCH OF NAZARENE	POLLING PLACE RENTAL 3-17-26
110	General Fund	00126639	3/26/2026	\$91.28	ECOLAB	WATER SOFTNER RENTAL 3-2 TO 4-1-26
110	General Fund	00126640	3/26/2026	\$125.00	ESSEX COMMUNITY BUILDING	POLLING PLACE RENTAL 3-17-26
110	General Fund	00126641	3/26/2026	\$15.44	FASTENAL CO	SUPPLIES-CREWS
110	General Fund		3/26/2026	\$212.89	FASTENAL CO	SUPPLIES-SECURITY SCREWS, FASTENERS
110	General Fund		3/26/2026	\$107.06	FASTENAL CO	SUPPLIES-SECURTIY SCRES, BITS
110	General Fund		3/26/2026	\$140.54	FASTENAL CO	SUPPLIES-SECURTY SCREWS, FASTENERS
110	General Fund	00126642	3/26/2026	\$7.66	FEDERAL EXPRESS	FED EX MAILING CHGE
110	General Fund		3/26/2026	\$7.66	FEDERAL EXPRESS	MAILING CHGES
110	General Fund	00126644	3/26/2026	\$125.00	FIRST UNITED METHODIST CHURCH	POLLING PLACE RENTAL 3-17-26
110	General Fund	00126645	3/26/2026	\$125.00	Iglesia de Dios Juan	POLLING PLACE RENTAL 3-17-26
110	General Fund	00126646	3/26/2026	\$125.00	FIRST CHURCH OF THE NAZARENE	POLLING PLACE RENTAL 3-17-26
110	General Fund	00126647	3/26/2026	\$125.00	FIRST PRESBYTERIAN CHURCH	POLLING PLACE RENTAL 3-17-26
110	General Fund	00126648	3/26/2026	\$1,289.38	FLEET SAFETY SUPPLY	22D2 MOUNTING BRACKET & EQUIPMENT
110	General Fund		3/26/2026	\$93.37	FLEET SAFETY SUPPLY	TAHOE BRACKET KIT
110	General Fund	00126649	3/26/2026	\$125.00	FRIENDSWOOD CHRISTIAN CHURCH	POLLING PLACE RENTAL 3-26

Kankakee County Finance Department
Check/Voucher Register - Claims Committee Report II
From 3/1/2026 Through 3/31/2026

Fund Code	Fund Title	Check Number	Document Date	Dollar Amount	Vendor Name	Transaction Description
110	General Fund	00126650	3/26/2026	\$133.75	GAHHS CLINICS	INMATE MEDICAL CARE
110	General Fund	00126651	3/26/2026	\$138.97	GALLS, LLC	QUARTER MASTER PURCHASE
110	General Fund	00126652	3/26/2026	\$1,174.45	GLADE PLUMBING & HEATING CO	SERVICE CALL WATER HEATER PS
110	General Fund		3/26/2026	\$6,581.35	GLADE PLUMBING & HEATING CO	SERVICE ON RTU2 JCDC
110	General Fund	00126653	3/26/2026	\$2,875.20	KATHLEEN HARTMAN	DRUG COURT MGR WAGES,COUNSELING, ANGER MGMT
110	General Fund	00126654	3/26/2026	\$178.50	HERSCHER PILOT	LEGAL NOTICE PUBLICATION
110	General Fund	00126655	3/26/2026	\$125.00	HERSCHER UNITED METHODIST	POLLING PLACE RENTAL 3-17-26
110	General Fund	00126656	3/26/2026	\$216.00	KRISTINE L HOWARD CSR	TRANSCRIPT
110	General Fund	00126659	3/26/2026	\$83.69	IHC RIVERSIDE EMERGENCY PHYS	INMATE MEDICAL CARE
110	General Fund	00126660	3/26/2026	\$62,879.25	I-KAN REGIONAL OFFICE OF EDUC	2026 INTERGOVERNMENTAL AGREEMT, DEC-FEB
110	General Fund	00126661	3/26/2026	\$9,140.76	I-KAN REGIONAL OFFICE OF EDUC	2026 TRUANCY INTERGOVERNMENTAL AGREEMT DEC-FEB
110	General Fund	00126662	3/26/2026	\$1,775.00	ILLINOIS SHERIFFS ASSOCIATION	2026 MEMBERSHIP DUES
110	General Fund	00126663	3/26/2026	\$316.06	ILLINOIS BONE AND	INMATE MEDICAL CARE
110	General Fund	00126664	3/26/2026	\$5,000.00	ILLINOIS BONE AND	2-2026 CLINIC COVERAGE
110	General Fund	00126665	3/26/2026	\$57.95	ILLINOIS DIAGNOSTIC AND	INMATE MEDICAL CARE
110	General Fund	00126666	3/26/2026	\$129.90	INTERSTATE BATTERY SYSTEM OF	BATTERIES FOR ALARM PANEL
110	General Fund	00126667	3/26/2026	\$469.72	IROQUOIS MENTAL HEALTH CTR	INMATE OUT PATIENT TREATMENT
110	General Fund	00126668	3/26/2026	\$600.00	OSHEA ISRAEL	SCF EMERGING ADULT MENTOR
110	General Fund	00126669	3/26/2026	\$789.70	JCM UNIFORMS, INC.	DRESS UNIFORM
110	General Fund	00126670	3/26/2026	\$300.00	JENSEN FUNERAL HOME	INDIGENT
110	General Fund	00126671	3/26/2026	\$2,800.00	JESSE LANDSCAPING	JCDC ANNUAL CLEANUP
110	General Fund		3/26/2026	\$2,460.00	JESSE LANDSCAPING	JCDC TREE REMOVAL
110	General Fund	00126672	3/26/2026	\$110.35	ELIZABETH JOHNSON	REIMBURSEMENT MILEAGE FOR TRAINING
110	General Fund	00126674	3/26/2026	\$383.08	KANKAKEE COUNTY HIGHWAY DEPT	2-2026 FUEL
110	General Fund	00126675	3/26/2026	\$791.32	KANKAKEE COUNTY HIGHWAY DEPT	2-2026 CORONER FUEL USE
110	General Fund	00126676	3/26/2026	\$220.56	KANKAKEE COUNTY HIGHWAY DEPT	2-26 FUEL
110	General Fund	00126677	3/26/2026	\$169.47	KANKAKEE COUNTY HIGHWAY DEPT	2-2026 FUEL
110	General Fund	00126678	3/26/2026	\$18,305.46	KANKAKEE COUNTY HIGHWAY DEPT	2-26 SHERIFF, CORRECTONS , EMA FUEL
110	General Fund	00126679	3/26/2026	\$346.15	KANKAKEE COUNTY SHERIFF'S FOP	TRANSPORT DC CLIENTS TO TREATMENT
110	General Fund	00126680	3/26/2026	\$151.78	KANKAKEE ACE HARDWARE INC	NEW JAIL STORM REPAIRS

Kankakee County Finance Department
Check/Voucher Register - Claims Committee Report II
From 3/1/2026 Through 3/31/2026

Fund Code	Fund Title	Check Number	Document Date	Dollar Amount	Vendor Name	Transaction Description
110	General Fund		3/26/2026	\$258.54	KANKAKEE ACE HARDWARE INC	SUPPLIES
110	General Fund	00126688	3/26/2026	\$620.00	KANKAKEE TRUCK EQUIPMENT, INC.	PLOW TRUCK PART & REPAIRS
110	General Fund		3/26/2026	\$17.04	KANKAKEE TRUCK EQUIPMENT, INC.	PLOW TRUCK PIN KIT
110	General Fund		3/26/2026	\$1,113.26	KANKAKEE TRUCK EQUIPMENT, INC.	PLOW TRUCK REPAIRS AND PARTS
110	General Fund	00126689	3/26/2026	\$75.00	KANKAKEE GAS N WASH	2-26 CAR WASHES
110	General Fund	00126690	3/26/2026	\$65.00	KANKAKEE AUTO PLEX	22D1 GOF
110	General Fund		3/26/2026	\$65.00	KANKAKEE AUTO PLEX	253GOF
110	General Fund		3/26/2026	\$65.00	KANKAKEE AUTO PLEX	25C9 GOF
110	General Fund		3/26/2026	\$1,290.99	KANKAKEE AUTO PLFX	BRAKES
110	General Fund	00126691	3/26/2026	\$810.00	KNOWINK, LLC	RECEIPT PAPER
110	General Fund	00126692	3/26/2026	\$39.00	LABORATORY CORP OF AMERICA HOL	DNA TEST
110	General Fund	00126693	3/26/2026	\$1,020.00	RICK LEWIS	PLUMBING INSPECTIONS, 3-26 MONTHLY COMPENSATION
110	General Fund	00126694	3/26/2026	\$238.65	LIBERTY FIRE EQUIPMENT	AANNUAL INSPECTION-FIRE EXTINGUISHERS ADMIN
110	General Fund		3/26/2026	\$568.30	LIBERTY FIRE EQUIPMENT	ANNUAL INSPECTION-FIRE EXTINGUISHERS CH
110	General Fund		3/26/2026	\$2,020.80	LIBERTY FIRE EQUIPMENT	ANNUAL INSPECTION-FIRE EXTINGUISHERS
110	General Fund		3/26/2026	\$741.30	LIBERTY FIRE EQUIPMENT	ANNUAL INSPECTION-FIRE EXTINGUISHERS OJ
110	General Fund	00126695	3/26/2026	\$2,600.00	LIBERTY SYSTEMS	FVT ROLLS FOR VOTING MACHINES
110	General Fund		3/26/2026	\$8,137.50	LIBERTY SYSTEMS	VOTE BY MAIL PRINT & POSTAGE
110	General Fund	00126696	3/26/2026	\$125.00	LIONS CLUB	POLLING PLACE RENTAL 3-17-26
110	General Fund	00126697	3/26/2026	\$288.00	LIVunLTD	FITNESS EQUIPMENT LABOR
110	General Fund	00126698	3/26/2026	\$125.00	MATERNITY BVM	POLLING PLACE RENTAL 3-17-26
110	General Fund	00126699	3/26/2026	\$875.00	MATT MCALLISTER	2-26 DRUG COURT EVALUATION
110	General Fund	00126701	3/26/2026	\$56.46	MCKESSON MEDICAL SURGICAL	MEDICAL SUPPLIES
110	General Fund		3/26/2026	\$4,673.63	MCKESSON MEDICAL SURGICAL	MEDICAL SUPPLIES
110	General Fund	00126702	3/26/2026	\$2,071.01	MENARDS	SUPPLIES
110	General Fund		3/26/2026	\$157.75	MENARDS	SUPPLIES NEW JAIL STORM DAMAGE
110	General Fund	00126703	3/26/2026	\$3,100.00	MIDWEST FORENSIC PATH LIMITED	AUTOPSY
110	General Fund	00126704	3/26/2026	\$10,443.33	MJS ADVANTAGE INC	4-2026 MGMT FEES
110	General Fund		3/26/2026	\$9,667.00	MJS ADVANTAGE INC	RSAT GRANT FEES APRIL-JUNE
110	General Fund	00126705	3/26/2026	\$260.00	WILLIAM MORGAN	1-26 HOLISTIC SERVICES FOR DC CLIENTS

Kankakee County Finance Department
Check/Voucher Register - Claims Committee Report II
From 3/1/2026 Through 3/31/2026

Fund Code	Fund Title	Check Number	Document Date	Dollar Amount	Vendor Name	Transaction Description
110	General Fund		3/26/2026	\$130.00	WILLIAM MORGAN	2-26 HOLISTIC SERVICES FOR DC CLIENTS
110	General Fund	00126706	3/26/2026	\$153.00	MOTOROLA SOLUTIONS - STARCOM	STARCOM RADIO FEE 3-1 TO 3-31-26
110	General Fund	00126708	3/26/2026	\$5,464.00	NATIONAL COMMISSION ON	2026 ANNUAL FEE FOR HEALTH SERVICE ACCREDITATION
110	General Fund	00126709	3/26/2026	\$1,264.00	NCPERS GROUP LIFE INS.	4-2026 PREMIUM
110	General Fund	00126710	3/26/2026	\$317.53	NEXT DAY TONER SUPPLIES, INC.	INK/TONER
110	General Fund	00126712	3/26/2026	\$603.00	NORDMEYER GRAPHICS	STRIP OLD SQUAD CARS OF GRAPHICS
110	General Fund	00126713	3/26/2026	\$84.00	LYDIA PALCUK	COURT ORDERED TRANSCRIPTS
110	General Fund	00126714	3/26/2026	\$125.00	PEOPLES CHURCH	POLLING PLACE RENTAL 3-17-26
110	General Fund	00126715	3/26/2026	\$436.00	BETH M PHELPS CSR	COURT ORDERED TRANSCRIPT
110	General Fund	00126716	3/26/2026	\$29.00	KINGA PLATOS	REIMBURSEMENT MILEAGE- PRESCRIPTION PICKUPO
110	General Fund	00126717	3/26/2026	\$810.00	PRECISION CONTROL SYSTEMS, INC	SERVICE CALL OJ INTERNET
110	General Fund	00126718	3/26/2026	\$571.46	PREMIER ANESTHESIA OF ILLINOIS	INMATE MEDICAL CARE
110	General Fund	00126719	3/26/2026	\$125.00	QUALITY INN & SUITES	POLLING PLACE RENTAL 3-17-26
110	General Fund	00126720	3/26/2026	\$322.70	QUILL CORPORATION	TONER
110	General Fund	00126721	3/26/2026	\$36.99	QUILL CORPORATION	NOTARY STAMP
110	General Fund	00126722	3/26/2026	\$180.94	RAY O'HERRON COMPANY INC	QUARTER MASTER PURCHASE
110	General Fund	00126723	3/26/2026	\$94.07	RAY O'HERRON COMPANY INC	QUARTER MASTER PURCHASE
110	General Fund	00126724	3/26/2026	\$49.64	RAY O'HERRON COMPANY INC	NEW HIRE UNIFORM
110	General Fund	00126725	3/26/2026	\$256.30	RAY O'HERRON COMPANY INC	QUARTER MASTER PURCHASE
110	General Fund	00126726	3/26/2026	\$22.67	RAY O'HERRON COMPANY INC	NEW HIRE UNIFORM
110	General Fund	00126727	3/26/2026	\$49.64	RAY O'HERRON COMPANY INC	NEW HIRE UNIFORM
110	General Fund	00126728	3/26/2026	\$22.67	RAY O'HERRON COMPANY INC	NEW HIRE UNIFORM
110	General Fund	00126729	3/26/2026	\$103.19	RAY O'HERRON COMPANY INC	CLOTHING ALLOWANCE
110	General Fund	00126730	3/26/2026	\$897.57	RAY O'HERRON COMPANY INC	NEW HIRE UNIFORM
110	General Fund	00126731	3/26/2026	\$1,036.02	REDWOOD TOXICOLOGY LABORATORY	2-2026 DRUG SCREENS-DRUG COURT
110	General Fund	00126732	3/26/2026	\$4,800.00	RINCON FAMILY SERVICES	1-2026 MH FEES
110	General Fund		3/26/2026	\$1,440.00	RINCON FAMILY SERVICES	1-2026 SUBSTANCE ABUSE TREATMENT
110	General Fund	00126733	3/26/2026	\$250.00	RIVERSIDE HEALTH FITNESS CNTR	POLLING PLACE RENTAL 3-17-26
110	General Fund	00126734	3/26/2026	\$20,025.00	RIVER VALLEY DETENTION CENTER	JUVENILE DETENTION
110	General Fund	00126737	3/26/2026	\$12,474.01	RIVERSIDE MEDICAL CENTER	INMATE MEDICAL CARE
110	General Fund	00126738	3/26/2026	\$274.91	RIVERSIDE HEALTH SYSTEMS	INMATE MEDICAL CARE
110	General Fund	00126739	3/26/2026	\$125.00	RIVER VALLEY CHRISTIAN	POLLING PLACE RENTAL 3-17-26

Kankakee County Finance Department
 Check/Voucher Register - Claims Committee Report II
 From 3/1/2026 Through 3/31/2026

Fund Code	Fund Title	Check Number	Document Date	Dollar Amount	Vendor Name	Transaction Description
110	General Fund	00126740	3/26/2026	\$376.00	RIVERSIDE EMS	CLIENT SPECIMENS
110	General Fund	00126741	3/26/2026	\$2,282.00	RIVERSIDE MEDICAL CENTER	OUT PATIENT TREATMENT
110	General Fund		3/26/2026	\$5,053.00	RIVERSIDE MEDICAL CENTER	OUTPATIENT TREATMENT
110	General Fund	00126742	3/26/2026	\$469.00	ROTO-ROOTER	SERVICE CALL-SEWER ROD
110	General Fund	00126743	3/26/2026	\$1,597.39	BERNARD E RYAN DDS PC	INMATE MEDICAL CARE
110	General Fund	00126744	3/26/2026	\$5,076.80	SALVATION ARMY	2-2026 CASE MGR SERVICES
110	General Fund	00126745	3/26/2026	\$64.42	A T T MOBILITY	SERVICE CHGES 2-23 TO 3-22-26
110	General Fund	00126746	3/26/2026	\$125.00	SCHOEFFNER MEMORIAL BUILDING	POLLING PLACE RENTAL 3-17-26
110	General Fund	00126747	3/26/2026	\$417.40	SHAW MEDIA	PUBLIC NOTICES
110	General Fund	00126748	3/26/2026	\$4,714.00	DR JAMES SIMONE	COURT ORDERED DUI EVALUATION, MONTHLY CONTRACT
110	General Fund		3/26/2026	\$2,100.00	DR JAMES SIMONE	SEX OFFENDER EVALUATION
110	General Fund	00126749	3/26/2026	\$19.79	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES
110	General Fund	00126750	3/26/2026	\$1,022.08	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES
110	General Fund	00126751	3/26/2026	\$341.79	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES, TONER, PAPER
110	General Fund	00126752	3/26/2026	\$241.31	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES
110	General Fund	00126753	3/26/2026	\$517.45	STAPLES BUSINESS ADVANTAGE	INK TONER, COPY PAPER
110	General Fund	00126754	3/26/2026	\$48.62	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES
110	General Fund	00126755	3/26/2026	\$219.39	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES
110	General Fund	00126756	3/26/2026	\$12.49	STAPLES BUSINESS ADVANTAGE	NAME BADGE
110	General Fund	00126757	3/26/2026	\$87.45	STAPLES BUSINESS ADVANTAGE	TONER
110	General Fund	00126758	3/26/2026	\$16.14	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES
110	General Fund	00126759	3/26/2026	\$254.97	STAPLES BUSINESS ADVANTAGE	INK CARTRIDGE
110	General Fund	00126760	3/26/2026	\$326.92	STERICYCLE INC	MEDICAL WASTE DISPOSAL 3-1 TO 3-31- 26
110	General Fund	00126761	3/26/2026	\$25.86	CARRIE STEWART	REIMBURSEMENT BUSINESS LINE 2-2 TO 3-1-26Q
110	General Fund	00126762	3/26/2026	\$125.00	ST PAULS LUTHERAN CHURCH	POLLING PLACE RENTAL 3-17-26
110	General Fund	00126763	3/26/2026	\$760.00	UNITED COUNTIES COUNCIL	2026 DUES FOR UCCI
110	General Fund	00126764	3/26/2026	\$40.46	UNIVERSITY PATHOLOGISTS PC	INMATE MEDICAL CARE
110	General Fund	00126765	3/26/2026	\$125.00	UPLIFTED CARE CENTER	POLLING PLACE RENTAL 3-17-26
110	General Fund	00126766	3/26/2026	\$2,756.22	U S FOOD SERVICE	CEREAL
110	General Fund	00126767	3/26/2026	\$74.64	VERIZON WIRELESS	SERVICE CHGES 3-4 TO 4-3-26
110	General Fund	00126768	3/26/2026	\$2,987.67	VERIZON WIRELESS	SERVICE CHGES 2-16 TO 3-15-26
110	General Fund		3/26/2026	\$1,552.85	VERIZON WIRELESS	SERVICE CHGES 2-16 TO 3-16-26
110	General Fund	00126769	3/26/2026	\$102.67	VITAL RECORDS CONTROL	64 GALLON BIN SERVICE

Kankakee County Finance Department
 Check/Voucher Register - Claims Committee Report II
 From 3/1/2026 Through 3/31/2026

Fund Code	Fund Title	Check Number	Document Date	Dollar Amount	Vendor Name	Transaction Description
110	General Fund	00126770	3/26/2026	\$991.20	WEISER SECURITY SERVICE INC.	ANNEX BLDG SCREENER 2-27 TO 3-5-26
110	General Fund		3/26/2026	\$1,239.00	WEISER SECURITY SERVICE INC.	ANNEX BLDG SCREENER 2-20 TO 2-26-26
110	General Fund	00126771	3/26/2026	\$125.00	COMMUNITY CUP CHURCH	POLLING PLACE RENTAL 3-17-26
110	General Fund	00126772	3/26/2026	\$142.65	WESTERN DETENTION	C123 KEY BLANKS JCDC
110	General Fund	00126773	3/26/2026	\$3,100.30	WESTWOOD PHARMACY CLINICAL	JCDC INMATE PRESCRIPTIONS 2-22 TO 2-28-26
110	General Fund	00126774	3/26/2026	\$1,385.50	CARA L WHEELER CSR	TRANSCRIPT GRAND JURY
110	General Fund	00126775	3/26/2026	\$112.74	BENJAMIN WILSON	REIMBURSEMENT MILEAGE CONF
110	General Fund	00126776	3/26/2026	\$68.12	WOODY'S EMS	JCDC HVAC BELTS
110	General Fund	00126777	3/26/2026	\$125.00	ZION LUTHERAN CHURCH	POLLING PLACE RENTAL 3-17-26
110	General Fund	00126778	3/31/2026	\$225.00	ROBERT ABRASSART	3/17/26 GANEER 1 R.A.
110	General Fund	00126779	3/31/2026	\$225.00	DORISE K ALLEN	3/17/26 BOURBONNAIS 8 D.A.
110	General Fund	00126780	3/31/2026	\$262.50	PHILIP ANGELO	3/17/26 KANKAKEE 1 P.A.
110	General Fund	00126781	3/31/2026	\$237.50	MARY ARCHIE	3/17/26 KANKAKEE 2 M.A.
110	General Fund	00126782	3/31/2026	\$237.50	PATRICIA ARTMAN	3/17/26 BOURBONNAIS 8 P.A.
110	General Fund	00126783	3/31/2026	\$240.00	STACEY ATKINSON	3/17/26 LIMESTONE 3 S.A.
110	General Fund	00126784	3/31/2026	\$225.00	GOLDA L. AULD	3/17/26 MANTENO 3 & 5 G.A.
110	General Fund	00126785	3/31/2026	\$237.50	DEVONA BADIRU	3/17/26 KANKAKEE 6 D.B.
110	General Fund	00126786	3/31/2026	\$225.00	RUSSELL BAILEY	3/17/26 BOURBONNAIS 1 R.B.
110	General Fund	00126787	3/31/2026	\$225.00	CHERYL BAILEY	3/17/26 LIMESTONE 2 C.B.
110	General Fund	00126788	3/31/2026	\$270.00	DELLA A. BAKER	3/17/26 PEMBROKE 1 & 2 D.B.
110	General Fund	00126789	3/31/2026	\$270.00	STEVEN BAKER	3/17/26 OTTO 2 S.B.
110	General Fund	00126790	3/31/2026	\$225.00	GERALD BALTHAZOR	3/17/26 BOURBONNAIS 4 G.B.
110	General Fund	00126791	3/31/2026	\$270.00	DENISE BANKS ROBINSON	3/17/26 GANEER 2 D.B-R.
110	General Fund	00126792	3/31/2026	\$270.00	JENNIFER SUE BAUER	3/17/26 NORTON J.B.
110	General Fund	00126793	3/31/2026	\$225.00	MORAN BEASLEY	3/17/26 MANTENO 4 M.B.
110	General Fund	00126794	3/31/2026	\$262.50	STEVEN BEATTY	3/17/26 BOURBONNAIS 8 S.B.
110	General Fund	00126795	3/31/2026	\$237.50	JOHN BECKHAM JR	3/17/26 KANKAKEE 1 J.B.
110	General Fund	00126796	3/31/2026	\$270.00	DONNA M BEDEKER	3/17/26 AROMA 3 D.B.
110	General Fund	00126797	3/31/2026	\$225.00	CAROLYN BENDER	3/17/26 GANEER 1 C.B.
110	General Fund	00126798	3/31/2026	\$225.00	STEVEN BETZ	3/17/26 KANKAKEE 1 S.B.
110	General Fund	00126799	3/31/2026	\$225.00	JANE BICKEL	3/17/26 GANNER 3 J.B.
110	General Fund	00126800	3/31/2026	\$270.00	SCOTT BILLADEAU	3/17/26 MANTENO 4 S.B.
110	General Fund	00126801	3/31/2026	\$225.00	ESTHER BOGAN	3/17/26 KANKAKEE 8 F.B.

Kankakee County Finance Department
 Check/Voucher Register - Claims Committee Report II
 From 3/1/2026 Through 3/31/2026

Fund Code	Fund Title	Check Number	Document Date	Dollar Amount	Vendor Name	Transaction Description
110	General Fund	00126802	3/31/2026	\$487.50	STEPHEN P BOHAN	3/17/26 BOURBONNAIS 7 S.B.
110	General Fund	00126803	3/31/2026	\$225.00	PRISCILLA BOLTON	3/17/26 GANEER 2 P.B.
110	General Fund	00126804	3/31/2026	\$270.00	MICHAEL BOSSERT	3/17/26 LIMESTONE 1 M.B.
110	General Fund	00126805	3/31/2026	\$240.00	JENNIFER BOUDREAU	3/17/26 LIMESTONE 4 J.B.
110	General Fund	00126806	3/31/2026	\$225.00	MAXINE BOYD	3/17/26 AROMA 1 M.B.
110	General Fund	00126807	3/31/2026	\$240.00	DEBORAH K. BRADLEY	3/17/26 ESSEX D.B.
110	General Fund	00126808	3/31/2026	\$225.00	RICHARD BREEDEN	3/17/26 LIMESTONE 4 R.B.
110	General Fund	00126809	3/31/2026	\$225.00	MARQUITA BRICKHOUSE	3/17/26 KANKAKEE 1 M.B.
110	General Fund	00126810	3/31/2026	\$225.00	VELSIE S BRIDGES	3/17/26 PEMBROKE 1 & 2 V.B.
110	General Fund	00126811	3/31/2026	\$262.50	MARCIA L. BROWN-MEDINA	3/17/26 KANKAKEE 9 M.B-M.
110	General Fund	00126812	3/31/2026	\$237.50	LOSSIE BROWN	3/17/26 BOURBONNAIS 18 L.B.
110	General Fund	00126813	3/31/2026	\$270.00	SUSAN L. BURROW	3/17/26 OTTO 1 S.B.
110	General Fund	00126814	3/31/2026	\$237.50	CAROLYN BUTLER	3/17/26 BOURBONNAIS 3 C.B.
110	General Fund	00126815	3/31/2026	\$225.00	ANNITA BUTLER	3/17/26 KANKAKEE 7 A.B.
110	General Fund	00126816	3/31/2026	\$225.00	BEVERLY A. CAMPBELL	3/17/26 BOURBONNAIS 14 B.C.
110	General Fund	00126817	3/31/2026	\$240.00	CECILIA CAMPBELL-WATSON	3/17/26 MOMENCE 2 C.C-W.
110	General Fund	00126818	3/31/2026	\$262.50	BERNARD C CARNES	3/17/26 BOURBONNAIS 11 B.C.
110	General Fund	00126819	3/31/2026	\$270.00	DANIEL CARPENTER	3/17/26 AROMA 1 D.C.
110	General Fund	00126820	3/31/2026	\$262.50	JENNIFER CHAFFER	3/17/26 BOURBONNAIS 5 J.C.
110	General Fund	00126821	3/31/2026	\$270.00	DARLENE F. CIPCICH	3/17/26 PILOT D.C.
110	General Fund	00126822	3/31/2026	\$225.00	ALISHA Z CLARK	3/17/26 ROCKVILLE A.C.
110	General Fund	00126823	3/31/2026	\$270.00	JILL E. CLAUSSEN	3/17/26 SUMNER J.C.
110	General Fund	00126824	3/31/2026	\$240.00	JERIE CLAUSSEN	3/17/26 OTTO 1 J.C.
110	General Fund	00126825	3/31/2026	\$240.00	DEBORAH CLEMENT	3/17/26 ST ANNE D.C.
110	General Fund	00126826	3/31/2026	\$237.50	EILEEN CONRADI	3/17/26 BOURBONNAIS 17 E.C.
110	General Fund	00126827	3/31/2026	\$225.00	WILHEMENIA COOPER	3/17/26 BOURBONNAIS 12 W.C.
110	General Fund	00126828	3/31/2026	\$75.00	CAROL COTE	3/17/26 GARAGE WORKERS C.C.
110	General Fund	00126829	3/31/2026	\$462.50	CHARLES COWGILL	3/17/26 KANKAKEE 4 C.C.
110	General Fund	00126830	3/31/2026	\$270.00	ROBIN A. CRAWFORD	3/17/26 AROMA 2 R.C.
110	General Fund	00126831	3/31/2026	\$225.00	JACQUELINE CROOM	3/17/26 BOURBONNAIS 10 J.C.
110	General Fund	00126832	3/31/2026	\$225.00	REGINA N. DAVIS	3/17/26 KANKAKEE 8 R.D.
110	General Fund	00126833	3/31/2026	\$237.50	KELLY DAVIDSON	3/17/26 BOURBONNAIS 5 K.D.
110	General Fund	00126834	3/31/2026	\$237.50	ERICA DENNIS	3/17/26 BOURBONNAIS 4 E.D.
110	General Fund	00126835	3/31/2026	\$225.00	NORA DEYOUNG	3/17/26 KANKAKEE 2 N.D.
110	General Fund	00126836	3/31/2026	\$225.00	KARINA DIAZ	3/17/26 BOURBONNAIS 16 K.D.
110	General Fund	00126837	3/31/2026	\$262.50	TANYA A. DOUGLAS	3/17/26 KANKAKEE 4 T.D.

Kankakee County Finance Department
 Check/Voucher Register - Claims Committee Report II
 From 3/1/2026 Through 3/31/2026

Fund Code	Fund Title	Check Number	Document Date	Dollar Amount	Vendor Name	Transaction Description
110	General Fund	00126838	3/31/2026	\$225.00	TRACY DOYLE	3/17/26 BOURBONNAIS 2 T.D.
110	General Fund	00126839	3/31/2026	\$262.50	SCOTT DUBOIS	3/17/26 BOURBONNAIS 18 S.D.
110	General Fund	00126840	3/31/2026	\$225.00	MARSHA EASTER	3/17/26 BOURBONNAIS 1 M.E.
110	General Fund	00126841	3/31/2026	\$225.00	WILLIAM EATON	3/17/26 MANTENO 3 & 5 W.E.
110	General Fund	00126842	3/31/2026	\$237.50	WILLIAM A. ELDER	3/17/26 KANKAKEE 9 W.E.
110	General Fund	00126843	3/31/2026	\$225.00	DARLENE ELLIS	3/17/26 KANKAKEE 6 D.E.
110	General Fund	00126844	3/31/2026	\$225.00	JASMINE ELUMBAUGH	3/17/26 LIMESTONE 4 J.E.
110	General Fund	00126845	3/31/2026	\$225.00	WILLIAM ERICKSON	3/17/26 ESSEX W.E.
110	General Fund	00126846	3/31/2026	\$262.50	LERLITA D WILSON-EVANS	3/17/26 BOURBONNAIS 14 L. W-E.
110	General Fund	00126847	3/31/2026	\$262.50	JAMES A. FAFORD	3/17/26 KANKAKEE 5 J.F.
110	General Fund	00126848	3/31/2026	\$225.00	VICTORIA FARRELL-JONES	3/17/26 BOURBONNAIS 8 V.F-J.
110	General Fund	00126849	3/31/2026	\$240.00	JULIE M. FAVRE	3/17/26 SUMNER J.F.
110	General Fund	00126850	3/31/2026	\$270.00	MARTIN FAYE	3/17/26 MOMENCE 1 M.F.
110	General Fund	00126851	3/31/2026	\$262.50	ANNE FISCHER	3/17/26 BOURBONNAIS 10 A.F.
110	General Fund	00126852	3/31/2026	\$225.00	TRACEY FISHER	3/17/26 BOURBONNAIS 16 T.F.
110	General Fund	00126853	3/31/2026	\$225.00	LINDA FLEMMING	3/17/26 GANEER 2 L.F.
110	General Fund	00126854	3/31/2026	\$225.00	HELEN M. FLORES	3/17/26 MANTENO 1 & 2 H.F.
110	General Fund	00126855	3/31/2026	\$225.00	LEE A FLOWERS	3/17/26 MANTENO 1 & 2 L.F.
110	General Fund	00126856	3/31/2026	\$262.50	JOLENE FRITZ	3/17/26 KANKAKEE 7 J.F.
110	General Fund	00126857	3/31/2026	\$75.00	BRANDON GADBOIS	3/17/26 GARAGE WORKERS B.G.
110	General Fund	00126858	3/31/2026	\$225.00	MARY GANT	3/17/26 KANKAKEE 8 M.G.
110	General Fund	00126859	3/31/2026	\$225.00	KATHLEEN GLASS	3/17/26 KANKAKEE 2 K.G.
110	General Fund	00126860	3/31/2026	\$237.50	JAMES GUEBERT	3/17/26 BOURBONNAIS 2 J.G.
110	General Fund	00126861	3/31/2026	\$225.00	IAN HAMANN	3/17/26 MANTENO 6 I.H.
110	General Fund	00126862	3/31/2026	\$262.50	JOHN HANSON	3/17/26 BOURBONNAIS 16 J.H.
110	General Fund	00126863	3/31/2026	\$262.50	ROBERT A HARRIS	3/17/26 KANKAKEE 6 R.H.
110	General Fund	00126864	3/31/2026	\$225.00	JEFFREY HEMPEN	3/17/26 BOURBONNAIS 3 J.H.
110	General Fund	00126865	3/31/2026	\$262.50	KIRT A HENDRICK	3/17/26 BOURBONNAIS 17 K.H.
110	General Fund	00126866	3/31/2026	\$100.00	WILLIAM HENDRICKSON	3/17/26 GARAGE WORKERS W.H.
110	General Fund	00126867	3/31/2026	\$225.00	CANDY S. HENNIGH	3/17/26 BOURBONNAIS 9 & 15 C.H.
110	General Fund	00126868	3/31/2026	\$225.00	ALMA HERNANDEZ	3/17/26 BOURBONNAIS 19 A.H.
110	General Fund	00126869	3/31/2026	\$225.00	MARCIA HILES	3/17/26 BOURBONNAIS 19 M.H.
110	General Fund	00126870	3/31/2026	\$75.00	DEEANNA HILLEBRAND	3/17/26 GARAGE WORKERS D.H.
110	General Fund	00126871	3/31/2026	\$225.00	TERESA MONDY HOLLEY	3/17/26 BOURBONNAIS 17 T.M-H.
110	General Fund	00126872	3/31/2026	\$450.00	KAREN D HORN	3/17/26 BOURBONNAIS 7 K.H.
110	General Fund	00126873	3/31/2026	\$225.00	CELESTE HUDSON	3/17/26 BOURBONNAIS 11 C.H.

Kankakee County Finance Department
 Check/Voucher Register - Claims Committee Report II
 From 3/1/2026 Through 3/31/2026

Fund Code	Fund Title	Check Number	Document Date	Dollar Amount	Vendor Name	Transaction Description
110	General Fund	00126874	3/31/2026	\$225.00	RECOLE M HUDSON	3/17/26 BOURBONNAIS 10 R.H.
110	General Fund	00126875	3/31/2026	\$225.00	RENAUTA R HUDSON	3/17/26 BOURBONNAIS 11 R.H.
110	General Fund	00126876	3/31/2026	\$240.00	HOLLY M HUMPHREY	3/17/26 ESSEX H.H.
110	General Fund	00126877	3/31/2026	\$240.00	TENISE IRVIN	3/17/26 MOMENCE 1 T.L.
110	General Fund	00126878	3/31/2026	\$237.50	TYLER ISLEY	3/17/26 BOURBONNAIS 6 T.I.
110	General Fund	00126879	3/31/2026	\$225.00	PRISCILLA JACKSON	3/17/26 BOURBONNAIS 2 P.J.
110	General Fund	00126880	3/31/2026	\$225.00	YOLISSA JACKSON	3/17/26 AROMA 1 Y.J.
110	General Fund	00126881	3/31/2026	\$262.50	ALBERT JACOBSON	3/17/26 BOURBONNAIS 1 A.J.
110	General Fund	00126882	3/31/2026	\$240.00	LUCY W. JAMES	3/17/26 AROMA 1 L.J.
110	General Fund	00126883	3/31/2026	\$240.00	PAULETTE JONES	3/17/26 PEMBROKE 1 & 2 P.J.
110	General Fund	00126884	3/31/2026	\$225.00	FRANCINE JONES	3/17/26 KANKAKEE 7 F.J.
110	General Fund	00126885	3/31/2026	\$225.00	ANALIESE JORGENSEN	3/17/26 BOURBONNAIS 9 & 15
110	General Fund	00126886	3/31/2026	\$225.00	KAITLYN JORGENSEN	3/17/26 BOURBONNAIS 9 & 15
110	General Fund	00126887	3/31/2026	\$237.50	AMY KARNES	3/17/26 BOURBONNAIS 7 A.K.
110	General Fund	00126888	3/31/2026	\$262.50	DARIN KEITH	3/17/26 BOURBONNAIS 6 D.K.
110	General Fund	00126889	3/31/2026	\$225.00	SARAH KERSTEN	3/17/26 PILOT S.K.
110	General Fund	00126890	3/31/2026	\$270.00	DONNA KIEDAISCH	3/17/26 ROCKVILLE D.K.
110	General Fund	00126891	3/31/2026	\$225.00	CARMEN KING	3/17/26 OTTO 2 C.K.
110	General Fund	00126892	3/31/2026	\$237.50	GEORGE KRESS	3/17/26 BOURBONNAIS 9 & 15
110	General Fund	00126893	3/31/2026	\$225.00	KARL A KRUSE	3/17/26 PILOT K.K.
110	General Fund	00126894	3/31/2026	\$225.00	JAMES KUCHAR	3/17/26 SALINA J.K.
110	General Fund	00126895	3/31/2026	\$270.00	JOAN A KUSTWIN	3/17/26 MANTENO 3 & 5 J.K.
110	General Fund	00126896	3/31/2026	\$225.00	JANICE KUSTWIN	3/17/26 MANTENO 4
110	General Fund	00126897	3/31/2026	\$225.00	ROCHELLE LADSON OROZCO	3/17/26 GANEER 2 R,L-O.
110	General Fund	00126898	3/31/2026	\$240.00	SUSAN M LAMORE	3/17/26 ROCKVILLE S.L.
110	General Fund	00126899	3/31/2026	\$30.00	ROGER LAMORE	3/17/26 BOURBONNAIS 18 R.L.
110	General Fund	00126900	3/31/2026	\$225.00	NINA LATTING	3/17/26 ST ANNE N.L.
110	General Fund	00126901	3/31/2026	\$225.00	SANDRA LEAL	3/17/26 BOURBONNAIS 5 S.L.
110	General Fund	00126902	3/31/2026	\$225.00	THEODORE L. LEDERER	3/17/26 KANKAKEE 3 T.L.
110	General Fund	00126903	3/31/2026	\$240.00	NADA I, LEGG	3/17/26 PILOT N.L.
110	General Fund	00126904	3/31/2026	\$225.00	STEPHEN LIEHR	3/17/26 BOURBONNAIS 1 S.L.
110	General Fund	00126905	3/31/2026	\$75.00	KERRI LILLIENTHAL	3/17/26 GARAGE WORKERS K.L.
110	General Fund	00126906	3/31/2026	\$225.00	SAVANNAH LONG	3/17/26 LIMESTONE 3 S.L.
110	General Fund	00126907	3/31/2026	\$270.00	CYNTHIA MAIER	3/17/26 LIMESTONE 4 C.M.
110	General Fund	00126908	3/31/2026	\$225.00	SHEILA MAILLOUX	3/17/26 MOMENCE 2 S.M.
110	General Fund	00126909	3/31/2026	\$225.00	DEAN MALKOWSKI	3/17/26 SUMNER D.M.

Kankakee County Finance Department
Check/Voucher Register - Claims Committee Report II
From 3/1/2026 Through 3/31/2026

Fund Code	Fund Title	Check Number	Document Date	Dollar Amount	Vendor Name	Transaction Description
110	General Fund	00126910	3/31/2026	\$225.00	EZEKIEL MARCOTTE	3/17/26 MOMENCE 1 E.M.
110	General Fund	00126911	3/31/2026	\$225.00	VIRGINIA MARSICK	3/17/26 BOURBONNAIS 12 V.M.
110	General Fund	00126912	3/31/2026	\$255.00	RAMONA K. MARTIN	3/17/26 ST ANNE R.M.
110	General Fund	00126913	3/31/2026	\$75.00	CONNER MASSIE-DEVORE	3/17/26 GARAGE WORKERS C.M-D.
110	General Fund	00126914	3/31/2026	\$225.00	RACHAEL MATTHEWS	3/17/26 LIMESTONE 3 R.M.
110	General Fund	00126915	3/31/2026	\$225.00	MIA MCCAMMON	3/17/26 AROMA 2 M.M.
110	General Fund	00126916	3/31/2026	\$225.00	JUDY MCCLENDON	3/17/26 GANEER 3 J.C.
110	General Fund	00126917	3/31/2026	\$237.50	LISA MCKNIGHT	3/17/26 BOURBONNAIS 19 L.M.
110	General Fund	00126918	3/31/2026	\$225.00	JOSHUA EMANUEL MEDINA	3/17/26 KANKAKEE 9 J.M.
110	General Fund	00126919	3/31/2026	\$225.00	MARK MESSERLE	3/17/26 LIMESTONE 2 M.M
110	General Fund	00126920	3/31/2026	\$240.00	STEVEN MILL	3/17/26 LIMESTONE 2 S.M.
110	General Fund	00126921	3/31/2026	\$262.50	VALENCIA PATRICIA H. MORAN	3/17/26 KANKAKEE 8 V.M.
110	General Fund	00126922	3/31/2026	\$225.00	DEBRA MORGAN	3/17/26 YELLOWHEAD 1&2 D.M.
110	General Fund	00126923	3/31/2026	\$270.00	WILLIAM MORGAN	3/17/26 YELLOWHEAD 1&2 W.M.
110	General Fund	00126924	3/31/2026	\$270.00	MARY J. MORTON	3/17/26 MANTENO 1& 2 M.M
110	General Fund	00126925	3/31/2026	\$255.00	MARY C NEDZA	3/17/26 ESSEX M.N.
110	General Fund	00126926	3/31/2026	\$240.00	TIFFANY NEUKOMM	3/17/26 OTTO 2 T.N.
110	General Fund	00126927	3/31/2026	\$240.00	GARY NITSCHKE	3/17/26 AROMA 2 G.N.
110	General Fund	00126928	3/31/2026	\$237.50	JOSEPHINE NOLAN	3/17/26 KANKAKEE 5 J.N.
110	General Fund	00126929	3/31/2026	\$225.00	LORRAINE O'CONNOR	3/17/26 KANKAKEE 5 L.O.
110	General Fund	00126930	3/31/2026	\$225.00	PHONDA OLECHOWSKI	3/17/26 BOURBONNAIS 13 R.O.
110	General Fund	00126931	3/31/2026	\$75.00	LINDA OOSTERHOUSE	3/17/26 GARAGE WORKERS L.O.
110	General Fund	00126932	3/31/2026	\$262.50	LORI OWEN	3/17/26 BOURBONNAIS 3 L.O.
110	General Fund	00126933	3/31/2026	\$225.00	LORNA PAGE	3/17/26 AROMA 3 L.P.
110	General Fund	00126934	3/31/2026	\$225.00	ALICIA PARKINSON	3/17/26 KANKAKEE 2 A.P.
110	General Fund	00126935	3/31/2026	\$240.00	ROBERT PEREZ JR	3/17/26 LIMESTONE 1 R.P.
110	General Fund	00126936	3/31/2026	\$240.00	NONA PETRUSZAK	3/17/26 AROMA 3 N.P.
110	General Fund	00126937	3/31/2026	\$237.50	PATRICIA PIERCE	3/17/26 BOURBONNAIS 14 P.P
110	General Fund	00126938	3/31/2026	\$240.00	SYLVIA M POOL	3/17/26 MANTENO 3 & 5 S.P.
110	General Fund	00126939	3/31/2026	\$240.00	DOROTHY A. POWELL	3/17/26 SALINA D.P.
110	General Fund	00126940	3/31/2026	\$225.00	MARY PROVOST	3/17/26 BOURBONNAIS 19 M.P.
110	General Fund	00126941	3/31/2026	\$237.50	KATHLEEN RACZOWSKI	3/17/26 BOURBONNAIS 10 K.R.
110	General Fund	00126942	3/31/2026	\$237.50	ELIZABETH M. RAICHE	3/17/26 KANKAKEE 2 E.R.
110	General Fund	00126943	3/31/2026	\$225.00	CLAIRE RATTIN	3/17/26 ST ANNE C.R.
110	General Fund	00126944	3/31/2026	\$225.00	SARAH RAUWOLF	3/17/26 AROMA 1 S.R.
110	General Fund	00126945	3/31/2026	\$225.00	ANTHONY RICHARDSON	3/17/26 GANEER 3 A.R.

Kankakee County Finance Department
 Check/Voucher Register - Claims Committee Report II
 From 3/1/2026 Through 3/31/2026

Fund Code	Fund Title	Check Number	Document Date	Dollar Amount	Vendor Name	Transaction Description
110	General Fund	00126946	3/31/2026	\$462.50	ALEXANDRIA RICHARDS	3/17/26 BOURBONNAIS 11 A.R.
110	General Fund	00126947	3/31/2026	\$225.00	HAVEN RIVARD	3/17/26 AROMA 3 H.R.
110	General Fund	00126948	3/31/2026	\$225.00	WAYNE ROLLINS	3/17/26 BOURBONNAIS 14 W.R.
110	General Fund	00126949	3/31/2026	\$225.00	TERRY ROUNDTREE	3/17/26 PEMBROKE 1 & 2 T.R.
110	General Fund	00126950	3/31/2026	\$270.00	GLORIA L. SANDERS	3/17/26 GANEER 1 G.S.
110	General Fund	00126951	3/31/2026	\$240.00	BARBARA SCHNEIDER	3/17/26 NORTON B.S.
110	General Fund	00126952	3/31/2026	\$225.00	STEPHEN SCHNEIDER	3/17/26 NORTON S.S.
110	General Fund	00126953	3/31/2026	\$262.50	JOHAN SCHRIPSEMA	3/17/26 BOURBONNAIS 12 J.S.
110	General Fund	00126954	3/31/2026	\$225.00	KEITH SCHWEITZER	3/17/26 BOURBONNAIS 5 K.S.
110	General Fund	00126955	3/31/2026	\$225.00	STEPHEN SCOTT	3/17/26 KANKAKEE 6 S.S.
110	General Fund	00126956	3/31/2026	\$270.00	VERNON R. SEEMANN	3/17/26 MANTENO 6 V.S.
110	General Fund	00126957	3/31/2026	\$225.00	JANICE SEEMANN	3/17/26 MOMENCE 1 J.S.
110	General Fund	00126958	3/31/2026	\$237.50	JOHN B SETTLE	3/17/26 BOURBONNAIS 13 J.S.
110	General Fund	00126959	3/31/2026	\$225.00	PATRICIA A SHIDLER	3/17/26 BOURBONNAIS 17 P.S.
110	General Fund	00126960	3/31/2026	\$240.00	KEITH A. SIMON	3/17/26 MANTENO 6 K.S.
110	General Fund	00126961	3/31/2026	\$225.00	JUDITH A. SMEAD	3/17/26 BOUBONNAIS 3 J.S.
110	General Fund	00126962	3/31/2026	\$237.50	ESSIE M. SMITH	3/17/26 KANKAKEE 8 E.S.
110	General Fund	00126963	3/31/2026	\$262.50	AYANA M. SMITH	3/17/26 BOURBONNAIS 4 A.S.
110	General Fund	00126964	3/31/2026	\$225.00	ALANNA SMITH	3/17/26 MANTENO 6 A.S.
110	General Fund	00126965	3/31/2026	\$240.00	KIMBERLY SNAPP	3/17/26 GANEER 2 K.S.
110	General Fund	00126966	3/31/2026	\$225.00	STEVEN SOUCIE	3/17/26 BOURBONNAIS 6 S.S.
110	General Fund	00126967	3/31/2026	\$75.00	MIKE SPADE	3/17/26 GARAGE WORKERS M.S.
110	General Fund	00126968	3/31/2026	\$225.00	KAREN STADT	3/17/26 MOMENCE 2 K.S.
110	General Fund	00126969	3/31/2026	\$237.50	LAURA A STEWART	3/17/26 BOURBONNAIS 16 L.S.
110	General Fund	00126970	3/31/2026	\$225.00	RONALD STOREVIK	3/17/26 BOURBONNAIS 2 J.S.
110	General Fund	00126971	3/31/2026	\$225.00	MATT STREETS	3/17/26 OTTO 1 M.S.
110	General Fund	00126972	3/31/2026	\$225.00	SUSAN A. SURPRENANT	3/17/26 BOURBONNAIS 6 S.S.
110	General Fund	00126973	3/31/2026	\$225.00	MARY TAYLOR	3/17/26 OTTO 1 M.T.
110	General Fund	00126974	3/31/2026	\$225.00	RUTHEL TEAGUE	3/17/26 PEMBROKE 1 & 2 R.T.
110	General Fund	00126975	3/31/2026	\$262.50	DALE THOMAS	3/17/26 KANKAKEE 3 D.T.
110	General Fund	00126976	3/31/2026	\$237.50	GINA M THOMPSON	3/17/26 BOURBONNAIS 1 GT.
110	General Fund	00126977	3/31/2026	\$75.00	GREG THOMAS	3/17/26 GARAGE WORKERS G.T.
110	General Fund	00126978	3/31/2026	\$225.00	ROSELLA THOMAS	3/17/26 AROMA 2 R.T.
110	General Fund	00126979	3/31/2026	\$225.00	JUDITH ANN THROOP	3/17/26 BOURBONNAIS 4 J.T.
110	General Fund	00126980	3/31/2026	\$225.00	CAROLE A TOFARI	3/17/26 AROMA 3 C.T.
110	General Fund	00126981	3/31/2026	\$262.50	JULIE A TOMISEK	3/17/26 BOURBONNAIS 2 J.T.

Kankakee County Finance Department
Check/Voucher Register - Claims Committee Report II
From 3/1/2026 Through 3/31/2026

Fund Code	Fund Title	Check Number	Document Date	Dollar Amount	Vendor Name	Transaction Description
110	General Fund	00126982	3/31/2026	\$225.00	MARISOL TORRES	3/17/26 BOURBONNAIS 4 M.T.
110	General Fund	00126983	3/31/2026	\$225.00	ARIANNA TRIVINO	3/17/26 AROMA 2 A.T.
110	General Fund	00126984	3/31/2026	\$75.00	KIZYAH TURNER	3/17/26 GARAGE WORKERS K.T.
110	General Fund	00126985	3/31/2026	\$270.00	BRIDGETT S UNDERWOOD	3/17/26 GANEER 3 B.U.
110	General Fund	00126986	3/31/2026	\$225.00	LINDA UNDERWOOD	3/17/26 BOURBONNAIS 18 L.U.
110	General Fund	00126987	3/31/2026	\$225.00	HARRY VAN BEEK	3/17/26 YELLOWHEAD 1&2 H.V.
110	General Fund	00126988	3/31/2026	\$225.00	PAULA VAN BEEK	3/17/26 YELLOWHEAD 1&2 P.V.
110	General Fund	00126989	3/31/2026	\$240.00	CHERYL G. VANDYKE	3/17/26 YELLOWHEAD 1&2 C.V.
110	General Fund	00126990	3/31/2026	\$225.00	JEREMY VANKLEY	3/17/26 MANTENO 6 J.V.
110	General Fund	00126991	3/31/2026	\$225.00	EMMA VAN VOORST	3/17/26 NORTON E.V.
110	General Fund	00126992	3/31/2026	\$225.00	EUGENE H. WACHHOLZ	3/17/26 KANKAKEE 5 E.W.
110	General Fund	00126993	3/31/2026	\$225.00	TAMARA WAGNER	3/17/26 LIMESTONE 3 T.W.
110	General Fund	00126994	3/31/2026	\$262.50	THOMAS W. WALTON	3/17/26 BOURBONNAIS 19 T.W.
110	General Fund	00126995	3/31/2026	\$225.00	RAMONA WASHINGTON	3/17/26 KANKAKEE 4 R.W.
110	General Fund	00126996	3/31/2026	\$240.00	THERESA A. WEAKLEY	3/17/26 SALINA T.W.
110	General Fund	00126997	3/31/2026	\$240.00	JAMISON P. WHEELER	3/17/26 MANTENO 1 & 2 J.W.
110	General Fund	00126998	3/31/2026	\$225.00	JANICE WHITE	3/17/26 KANKAKEE 5 J.W.
110	General Fund	00126999	3/31/2026	\$225.00	TERRY WHITE	3/17/26 BOURBONNAIS 14 T.W.
110	General Fund	00127000	3/31/2026	\$225.00	SUSAN WILKEN	3/17/26 KANKAKEE 3 S.W.
110	General Fund	00127001	3/31/2026	\$225.00	MATTHEW WILLIAMS	3/17/26 KANKAKEE 4 M.W.
110	General Fund	00127002	3/31/2026	\$225.00	DIANE WILLIAMS	3/17/26 KANKAKEE 9 D.W.
110	General Fund	00127003	3/31/2026	\$237.50	OLGA A WILSON	3/17/26 KANKAKEE 7 O.W.
110	General Fund	00127004	3/31/2026	\$225.00	KERRY R. WINTRODE	3/17/26 BOURBONNAIS 6 K.W.
110	General Fund	00127005	3/31/2026	\$225.00	STEVEN WIRTH	3/17/26 LIMESTONE 1 S.W.
110	General Fund	00127006	3/31/2026	\$262.50	SHARON DON ELLA WOMACK	3/17/26 BOURBONNAIS 9 & 15 S.W.
110	General Fund	00127007	3/31/2026	\$240.00	STEVEN WORTH	3/17/26 GANEER 1 S.W.
110	General Fund	00127008	3/31/2026	\$225.00	DONNA WORTH	3/17/26 GANEER 1 D.W.
110	General Fund	00127009	3/31/2026	\$240.00	PATRICIA A ZELIS	3/17/26 MANTENO 4 P.Z.
110	General Fund	00127010	3/31/2026	\$225.00	SOPHIA ZETTLER	3/17/26 NORTON S.Z.
110	General Fund	00127011	3/31/2026	\$225.00	REBECCA ZNDARSICH	3/17/26 MANTENO 3 & 5 R.Z.
110	General Fund	030226	3/2/2026	\$19,206.00	ILLINOIS DEPARTMENT OF REVENUE	RENTAL HOUSING SUPPORT PROGRAM SURCHARGE - FEBRUARY 2026
110	General Fund	031126A	3/11/2026	\$3,020.30	VARIOUS INDIVIDUALS	JURORS ORDERS CK #112960-113077
		030226A	3/2/2026	\$24,823.00	KANKAKEE COUNTY RECORDER	IL DEPT OF REVENUE STATE STAMPS - FEBRUARY 2026
110	General Fund					

Kankakee County Finance Department
 Check/Voucher Register - Claims Committee Report II
 From 3/1/2026 Through 3/31/2026

Fund Code	Fund Title	Check Number	Document Date	Dollar Amount	Vendor Name	Transaction Description
110	General Fund	030926A	3/9/2026	\$47,723.23	KANKAKEE COUNTY TREASURER	ONLINE CREDIT CARD PMT ACCT END:2922
110	General Fund	032026	3/20/2026	\$20,000.00	KANKAKEE COUNTY TREASURER	TRANSFER FROM GENERAL FUND TO JURY
110	General Fund	032026A	3/20/2026	\$5,327.25	VARIOUS INDIVIDUALS	JURORS ORDERS CK # 113078-113206
110	General Fund	032726B	3/27/2026	\$2,458.70	VARIOUS INDIVIDUALS	JURORS ORDERS CK #113207-113298
110	General Fund	INV3570743	3/20/2026	\$203.94	PAYLOCITY CORPORATION	HCM SOLUTIONS MAR-26
110	General Fund	INV3588267	3/20/2026	\$8,115.35	PAYLOCITY CORPORATION	MAR-26 PAYROLL PROCESSING FEES
Total 110	General Fund			\$1,558,977.69		
200	Tort Fund	00126486	3/13/2026	\$155,975.46	IL COUNTIES RISK MGT TRUST	PROP & LIAB INS PREM
200	Tort Fund		3/13/2026	\$53,309.87	IL COUNTIES RISK MGT TRUST	WORKERS COMP INS PREM
200	Tort Fund	00126502	3/13/2026	\$1,598.84	LEXISNEXIS RISK SOLUTION	ACCURINT 1-1 TO 1-31-26
200	Tort Fund		3/13/2026	\$1,598.84	LEXISNEXIS RISK SOLUTION	ACCURINT 2-1 TO 2-28-26
200	Tort Fund	00126657	3/26/2026	\$155,975.46	IL COUNTIES RISK MGT TRUST	PROP & LIAB INS PREM DUE
200	Tort Fund		3/26/2026	\$53,309.87	IL COUNTIES RISK MGT TRUST	WORKERS COMP INS DUE
200	Tort Fund	00126658	3/26/2026	\$302.50	Inman, Fitzgibbons, Murdock &	2-26 PROFESSIONAL SERVICES-LEGAL
200	Tort Fund		3/26/2026	\$165.00	Inman, Fitzgibbons, Murdock &	PROFESSIONAL SERVICES-LEGAL LEE VS KANKAKEE CTY
200	Tort Fund	00126660	3/26/2026	\$7,078.26	I-KAN REGIONAL OFFICE OF EDUC	2026 INTERGOVERNMENTAL AGREEMT. DEC-FEB
200	Tort Fund	00126661	3/26/2026	\$259.56	I-KAN REGIONAL OFFICE OF EDUC	2026 TRUANCY INTERGOVERNMENTAL AGREEMT DEC-FEB
200	Tort Fund	00126707	3/26/2026	\$4,875.00	LANER MUCHIN	PROFESSIONAL SERVICES-LEGAL ASSIST
200	Tort Fund	00126710	3/26/2026	\$170.97	NEXT DAY TONER SUPPLIES, INC.	INK/TONER
200	Tort Fund	00126753	3/26/2026	\$278.63	STAPLES BUSINESS ADVANTAGE	INK TONER, COPY PAPER
Total 200	Tort Fund			\$434,898.26		
210	Pension Fund	00126660	3/26/2026	\$7,737.12	I-KAN REGIONAL OFFICE OF EDUC	2026 INTERGOVERNMENTAL AGREEMT. DEC-FEB
210	Pension Fund	00126661	3/26/2026	\$1,160.43	I-KAN REGIONAL OFFICE OF EDUC	2026 TRUANCY INTERGOVERNMENTAL AGREEMT DEC-FEB
210	Pension Fund	030626	3/6/2026	\$412,350.44	ILL MUNICIPAL RETIREMENT FUND	IMRF PMT ID: CAS-4864640-P8S6
210	Pension Fund	030926	3/9/2026	\$6,937.76	ILL MUNICIPAL RETIREMENT FUND	IMRF PMT ID: CAS-4877035-K5V9
210	Pension Fund	033026	3/30/2026	\$29,281.41	ILL MUNICIPAL RETIREMENT FUND	IMRF PMT ID: CAS-5015215-L4Z8
Total 210	Pension Fund			\$457,467.16		

Kankakee County Finance Department
Check/Voucher Register - Claims Committee Report II
From 3/1/2026 Through 3/31/2026

Fund Code	Fund Title	Check Number	Document Date	Dollar Amount	Vendor Name	Transaction Description
220	Recorder Computer Fund	00126439	3/13/2026	\$129.99	AMAZON CAPITAL SERVICES	OFFICE WATER COOLER
220	Recorder Computer Fund	00126551	3/13/2026	\$115.79	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES
220	Recorder Computer Fund	00126643	3/26/2026	<u>\$2,652.07</u>	FIDLAR TECHNOLOGIES, INC.	2-2026 LAREDO USE
Total 220	Recorder Computer Fund			\$2,897.85		
230	Co. Clerk Vital Record Fund	009430	3/10/2026	\$1,310.40	KANKAKEE COUNTY TREASURER	CO CLERK VITAL RECORD FUND PAYROLL 3-6-26
230	Co. Clerk Vital Record Fund	009435	3/24/2026	\$1,469.52	KANKAKEE COUNTY TREASURER	CO CLERK VITAL RECORD FUND PAYROLI. 3-20-26
230	Co. Clerk Vital Record Fund	009438	3/24/2026	\$227.50	DATAMATION IMAGING SERVICES	2-26 5-10GB BLOCKS DOD HOSTING
230	Co. Clerk Vital Record Fund	009439	3/24/2026	<u>\$260.01</u>	STAPLES BUSINESS ADVANTAGE	TONER
Total 230	Co. Clerk Vital Record Fund			\$3,267.43		
240	Treasurers Computer Fund	009431	3/10/2026	\$2,049.79	KANKAKEE COUNTY TREASURER	TREASURER COMP FUND PAYROLL 3-6- 26
240	Treasurers Computer Fund	009436	3/24/2026	<u>\$2,049.79</u>	KANKAKEE COUNTY TREASURER	TREASURER COMP FUND PAYROLL 3-20- 26
Total 240	Treasurers Computer Fund			\$4,099.58		
275	Foreclosure Mediation Fund	0013730	3/10/2026	\$3,450.00	FORECLOSURE MEDIATION	1-2026 FORECLOSURE MEDIATION SERVICES
275	Foreclosure Mediation Fund	0013742	3/24/2026	<u>\$1,500.00</u>	FORECLOSURE MEDIATION	2-2026 FORECLOSURE MEDIATION SERVICES
Total 275	Foreclosure Mediation Fund			\$4,950.00		
280	Law Library Fund	0013733	3/10/2026	<u>\$2,386.25</u>	KANKAKEE PUBLIC LIBRARY	1-2026 LIBRARY SPACE & LAW BOOKS
Total 280	Law Library Fund			\$2,386.25		
290	Probation Service Fees Fund	00126477	3/13/2026	\$100.00	KATHLEEN HARTMAN	2-2026 SEX OFFENDER THERAPY
290	Probation Service Fees Fund	00126481	3/13/2026	\$375.00	AIMEE ORR-HODGE MA, LPC, QMHP	SEX OFFENDER THERAPY
290	Probation Service Fees Fund		3/13/2026	\$450.00	AIMEE ORR-HODGE MA, LPC, QMHP	SEX OFFENDER TREATMENT THERAPY
290	Probation Service Fees Fund	00126565	3/13/2026	\$528.65	VERIZON	SERVICE CHGES 1-16 TO 2-15-26
290	Probation Service Fees Fund	00126731	3/26/2026	\$1,037.90	REDWOOD TOXICOLOGY LABORATORY	2-2026 ADULT DRUG SCREENS
290	Probation Service Fees Fund		3/26/2026	<u>\$64.08</u>	REDWOOD TOXICOLOGY LABORATORY	2-2026 JUVENILE DRUG SCREENS
Total 290	Probation Service Fees Fund			\$2,555.63		

Kankakee County Finance Department
 Check/Voucher Register - Claims Committee Report II
 From 3/1/2026 Through 3/31/2026

Fund Code	Fund Title	Check Number	Document Date	Dollar Amount	Vendor Name	Transaction Description
300	Forfeited Funds (SAO)	009432	3/10/2026	\$624.70	KANKAKEE COUNTY TREASURER	SAO FORFEITED FUNDS PAYROLL 3-6-26
300	Forfeited Funds (SAO)	009434	3/10/2026	\$6,228.01	CELLEBRITE, INC.	SUBSCRIPTION FOR EXTRACTION & ANALYZER
300	Forfeited Funds (SAO)	009437	3/24/2026	<u>\$624.70</u>	KANKAKEE COUNTY TREASURER	SAO FORFEITED FUNDS PAYROLL 3-20-26
Total 300	Forfeited Funds (SAO)			\$7,477.41		
308	Diversion Accountabilty Fund	001028	3/24/2026	\$250.00	LONA HANLEY	DIVERSION CLASS REIMBURSEMENT
308	Diversion Accountabilty Fund	001029	3/24/2026	<u>\$1,000.00</u>	KATHLEEN HARTMAN	DIVERSION CLASS
Total 308	Diversion Accountabilty Fund			\$1,250.00		
312	SAO Natl. Opioid Settlement	00126499	3/13/2026	<u>\$4,016.00</u>	LEADSONLINE, LLC	NIGHTHAWK USER LICENSE
Total 312	SAO Natl. Opioid Settlement			\$4,016.00		
315	SAO Records/Automation Fund	00126557	3/13/2026	\$406.70	TECHNOLOGY MANAGEMENT	COMM SVCS-LEADS ROUTER
Total 315	SAO Records/Automation			\$406.70		
325	Circuit Clerk Oper/Admin Fund	00126624	3/26/2026	<u>\$300.00</u>	SANDRA CIANCI	REIMBURSEMENT FOR CONFERENCE
Total 325	Circuit Clerk Oper/Admin			\$300.00		
330	Court Automation Fund	009401	3/10/2026	\$5,917.75	KANKAKEE COUNTY TREASURER	COURT AUTO PAYROLL 3-6-26
330	Court Automation Fund	009411	3/24/2026	<u>\$5,977.12</u>	KANKAKEE COUNTY TREASURER	COURT AUTO PAYROLL 3-20-26
Total 330	Court Automation Fund			\$11,894.87		
365	IKAN-ROE Building Fund	00126440	3/13/2026	\$290.48	AQUA ILLINOIS INC	SERVICE CHGES 1-29 TO 2-26-26
365	IKAN-ROE Building Fund	00126453	3/13/2026	\$2,335.20	COM ED	SERVICE CHGES 1-27 TO 2-25-26
365	IKAN-ROE Building Fund	00126593	3/26/2026	\$73.16	AQUA ILLINOIS INC	SERVICE CHGES 2-9 TO 3-12-26
365	IKAN-ROE Building Fund	00126602	3/26/2026	\$257.10	AQUA ILLINOIS INC	SERVICE CHGES 2-9 TO 3-12-26
365	IKAN-ROE Building Fund	00126711	3/26/2026	<u>\$1,737.60</u>	NICOR GAS	SERVICE CHGES 2-4 TO 3-4-26
Total 365	IKAN-ROE Building Fund			\$4,693.54		

Kankakee County Finance Department
 Check/Voucher Register - Claims Committee Report II
 From 3/1/2026 Through 3/31/2026

Fund Code	Fund Title	Check Number	Document Date	Dollar Amount	Vendor Name	Transaction Description
380	V.A.C. Fund	0013728	3/10/2026	\$12,442.32	KANKAKEE COUNTY TREASURER	VAC SALARIES 3-6-26
380	V.A.C. Fund	0013729	3/10/2026	\$1,697.94	CARLILE GROUP	PROJECT MGMT FEES
380	V.A.C. Fund	0013732	3/10/2026	\$194.37	KANKAKEE COUNTY HIGHWAY DEPT	1-2026 FUEL
380	V.A.C. Fund	0013734	3/10/2026	\$540.00	MILLER, HALL & TRIGGS	PROFESSIONAL FEES-LEGAL
380	V.A.C. Fund	0013735	3/10/2026	\$0.00	TRAVELERS	AUTO INSURANCE
380	V.A.C. Fund	0013736	3/10/2026	\$89.13	VERIZON WIRELESS	SERVICE CHGES 1-3 TO 2-2-26
380	V.A.C. Fund	0013737	3/10/2026	\$0.00	WESTLAKE FINANCIAL SERVICES	INS BILLED GAP WAIVER
380	V.A.C. Fund	0013738	3/24/2026	\$12,767.07	KANKAKEE COUNTY TREASURER	VAC SALARIES 3-20-26
380	V.A.C. Fund	0013739	3/24/2026	\$2,612.16	BOURBONNAIS OFFICE PARK LLC	4-2026 RENT
380	V.A.C. Fund	0013740	3/24/2026	\$500.00	BRADLEY PLACE APART LEASING	3-2026 SHELTER
380	V.A.C. Fund	0013741	3/24/2026	\$42.45	COM ED	SERVICE CHGES 2-3 TO 3-4-26
380	V.A.C. Fund	0013744	3/24/2026	\$370.00	MICHAEL R. MITCHELL	3-2026 SHELTER
380	V.A.C. Fund	0013745	3/24/2026	\$66.82	NICOR GAS BILL PAYMENT CENTER	SERVICE CHGES 1-15 TO 2-17-26
Total 380	V.A.C. Fund			\$31,322.26		
410	County Highway	030526	3/5/2026	\$84,262.13	COUNTY HIGHWAY FUND	TRANS TO P/R 3/6/26
410	County Highway	031226	3/12/2026	\$39,668.79	COUNTY HIGHWAY FUND	CO HWY DISBURSEMENTS CK#32524-32539
410	County Highway	031926	3/19/2026	\$93,510.02	COUNTY HIGHWAY FUND	TRANS TO P/R 3/20/26
410	County Highway	032726	3/27/2026	\$65,599.45	COUNTY HIGHWAY FUND	CO HWY DISBURSEMENTS CK#32540-32571
Total 410	County Highway			\$283,040.39		
420	County Motor Fuel Tax	030526A	3/5/2026	\$10,128.80	CO MOTOR FUEL FUND	TRANS TO P/R 3/6/26
420	County Motor Fuel Tax	031126	3/11/2026	\$250,000.00	CO MOTOR FUEL FUND	TRANSFER FROM IPTIP ACCT#7139132331 TO CHECKING
420	County Motor Fuel Tax	031226D	3/12/2026	\$37,034.32	VARIOUS INDIVIDUALS	CO MFT FUND #2868-2869
420	County Motor Fuel Tax	031926A	3/19/2026	\$10,128.80	CO MOTOR FUEL FUND	TRANS TO P/R 3/20/26
420	County Motor Fuel Tax	032726A	3/27/2026	\$102,085.62	VARIOUS INDIVIDUALS	CO MFT FUND CK#2870
Total 420	County Motor Fuel Tax			\$409,377.54		
430	Matching Tax	031226C	3/12/2026	\$263,539.20	VARIOUS INDIVIDUALS	CO MATCHING TAX DISBURSEMENTS CK#564
Total 430	Matching Tax			\$263,539.20		

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440	County Bridge	031226A	3/12/2026	\$13,075.16	COUNTY HIGHWAY FUND	CO BRIDGE FUND DISBURSEMENT CK#2701-2703
Total 440	County Bridge			\$13,075.16		
450	Township Bridge	031226B	3/12/2026	\$108,823.50	VARIOUS INDIVIDUALS	CO TWP BRIDGE DISBURSEMENTS CK#1342
Total 450	Township Bridge			\$108,823.50		
600	911 System Fee Fund	0012601	3/24/2026	\$162,954.56	KANKAKEE COUNTY TREASURER	KAN-COMM PAYROLL 3-20-26
600	911 System Fee Fund	0012602	3/24/2026	\$122.30	A-1 RAICHE LOCKSMITHS	REPLACE LOCKS ON FILE CABINETS
600	911 System Fee Fund	0012603	3/24/2026	\$712.69	AT & T	ROUTER SERVICES 3-7 TO 4-6-26
600	911 System Fee Fund		3/24/2026	\$507.41	AT & T	SERVICE CHGES IP FLEX 3-7 TO 4-6-26
600	911 System Fee Fund	0012604	3/24/2026	\$50.68	AMANDA BOYT	REIMBURSEMENT MEAL FOR MABAS CONF
600	911 System Fee Fund	0012605	3/24/2026	\$2,000.00	KYLE BUENTE	2026 INS DEDUCTIBLE
600	911 System Fee Fund		3/24/2026	\$35.00	KYLE BUENTE	REIMBURSEMENT APCOPST-1 RECERTIFY FEE
600	911 System Fee Fund	0012606	3/24/2026	\$1,250.00	CLOUDPOINT GEOSPATIAL	MANAGED SERVICES
600	911 System Fee Fund	0012607	3/24/2026	\$276.83	COM ED	SERVICE CHGES 2-9 TO 3-10-26 GRANT PK
600	911 System Fee Fund	0012608	3/24/2026	\$465.21	COM ED	SERVICE CHGES 1-30 TO 3-2-26 SALINA
600	911 System Fee Fund	0012609	3/24/2026	\$21.00	MARC COTE	REIMBURSEMENT EMC LICENSE RENEWAL
600	911 System Fee Fund	0012610	3/24/2026	\$458.74	ESTECH SYSTEMS INC	RECURRING CHGES 3-1 TO 3-31-26
600	911 System Fee Fund	0012611	3/24/2026	\$370.59	LEAF	CANNON COPIER CONTRACT
600	911 System Fee Fund	0012612	3/24/2026	\$2,482.00	LIBERTY MUTUAL INSURANCE	WORK COMP BILL ADJ
600	911 System Fee Fund	0012613	3/24/2026	\$42,503.13	MOTOROLA SOLUTIONS - STARCOM	PORT FEES 3-1 TO 5-31-26
600	911 System Fee Fund	0012614	3/24/2026	\$1,316.04	NORGAARD CLEANING SERVICES	1-2026 CLEANING SERVICE, OXIVIR
600	911 System Fee Fund	0012615	3/24/2026	\$79.04	NICOR GAS	SERVICE CHGES 2-10 TO 3-11-26
600	911 System Fee Fund	0012616	3/24/2026	\$125.00	OTTOSEN DINOLFO	RADIO SYSTEM DOC REVIEW
600	911 System Fee Fund	0012617	3/24/2026	\$188.47	PROVEN IT	COPIER, COPIES PORTION
600	911 System Fee Fund	0012618	3/24/2026	\$20.00	RENNETTA SMITH	REIMBURSEMENT EMD LIC RENEWAL FEE
600	911 System Fee Fund	0012619	3/24/2026	\$20.00	ANGELA SOMMER	REIMBURSEMENT EMD LICENSE FEE
600	911 System Fee Fund	0012620	3/24/2026	\$31.00	AALIYAH VARGAS	REIMBURSE EMD LIC FEE

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 From 3/1/2026 Through 3/31/2026

Fund Code	Fund Title	Check Number	Document Date	Dollar Amount	Vendor Name	Transaction Description
600	911 System Fee Fund	0012621	3/24/2026	\$163.14	KIMBERLY WOODS	REIMBUSE FOOD AND MILEAGE MABAS CONF
600	911 System Fee Fund	12600	3/10/2026	<u>\$133,600.68</u>	KANKAKEE COUNTY TREASURER	KAN-COMM PAYROLL 3-6-26
Total 600	911 System Fee Fund			\$349,753.51		
680	Animal Control Fund	009402	3/10/2026	\$14,366.08	KANKAKEE COUNTY TREASURER	ANIMAL CONTROL PAYROLL 3-6-26
680	Animal Control Fund	009403	3/10/2026	\$215.32	AMAZON CAPITAL SERVICES	SUPPLIES
680	Animal Control Fund	009404	3/10/2026	\$92.49	CINTAS CORPORATION LOC. 319	RUGS, SOAP
680	Animal Control Fund	009405	3/10/2026	\$42.72	COM ED	SERVICE CHGES 1-6 TO 2-3-26
680	Animal Control Fund	009406	3/10/2026	\$698.74	KANKAKEE COUNTY HIGHWAY DEPT	UNLEADED FUEL. 1-2026
680	Animal Control Fund	009407	3/10/2026	\$744.35	PATTERSON VETERINARY SUPPLY	VETERINARY MEDS, SUPPLIES
680	Animal Control Fund	009408	3/10/2026	\$97.08	RAZZLE DAZZLE DOGGIE BOW-TIQUE	CAT & DOG FOOD
680	Animal Control Fund		3/10/2026	\$226.52	RAZZLE DAZZLE DOGGIE BOW-TIQUE	DOG FOOD
680	Animal Control Fund	009409	3/10/2026	\$500.00	TRUSTED JOURNEY	BODY DISPOSAL
680	Animal Control Fund	009410	3/10/2026	\$196.95	VERIZON WIRELESS	SERVICE CHGES 1-16 TO 2-15-26
680	Animal Control Fund	009412	3/24/2026	\$12,502.69	KANKAKEE COUNTY TREASURER	ANIMAL CONTROL PAYROLL 3-20-26
680	Animal Control Fund	009413	3/24/2026	\$65.00	BEAUPRES INC	GOF, ROTATE TIRES
680	Animal Control Fund	009414	3/24/2026	\$6.00	BRADLEY ANIMAL HOSPITAL	RABIES VX-BOLT
680	Animal Control Fund		3/24/2026	\$6.00	BRADLEY ANIMAL HOSPITAL	RABIES VX-CHEETO
680	Animal Control Fund		3/24/2026	\$12.00	BRADLEY ANIMAL HOSPITAL	RABIES VX-LUPITA, SOX
680	Animal Control Fund	009415	3/24/2026	\$92.49	CINTAS CORPORATION LOC. 319	RUGS, SOAP
680	Animal Control Fund	009416	3/24/2026	\$300.00	PEOTONE ANIMAL HOSPITAL INC	SPAY, NEUTER
680	Animal Control Fund		3/24/2026	\$400.00	PEOTONE ANIMAL HOSPITAL INC	SPAY, NEUTERS
680	Animal Control Fund	009417	3/24/2026	\$100.00	PIED PIPER	PEST CONTROL
680	Animal Control Fund	009418	3/24/2026	\$194.16	RAZZLE DAZZLE DOGGIE BOW-TIQUE	CAT & DOG FOOD
680	Animal Control Fund		3/24/2026	<u>\$228.44</u>	RAZZLE DAZZLE DOGGIE BOW-TIQUE	DOG, PUPPY.& CAT FOOD
Total 680	Animal Control Fund			\$31,087.03		
720	PTAB/Contract Appraisal	009440	3/24/2026	<u>\$4,512.85</u>	ROBBINS SCHWARTZ	BOARD REVIEW ATTORNEY FEES
Total 720	PTAB/Contract Appraisal			\$4,512.85		
740	Kankakee County EZ	001043	3/24/2026	<u>\$114.19</u>	BENJAMIN WILSON	REIMBURSEMENT MILEAGE FOR CONFERENCE
Total 740	Kankakee County EZ			\$114.19		

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 From 3/1/2026 Through 3/31/2026

Fund Code	Fund Title	Check Number	Document Date	Dollar Amount	Vendor Name	Transaction Description
745	Kankakee River Valley EZ	001236	3/10/2026	\$3,623.86	KANKAKEE COUNTY TREASURER	KANKAKEE RIVER VALLEY EZ 3-6-26
745	Kankakee River Valley EZ	001237	3/24/2026	\$3,277.30	KANKAKEE COUNTY TREASURER	KANKAKEE RIVER VALLEY EZ 3-20-26
745	Kankakee River Valley EZ	001238	3/24/2026	<u>\$114.19</u>	BENJAMIN WILSON	REIMBURSEMENT MILEAGE FOR CONFERENCE
Total 745	Kankakee River Valley EZ			\$7,015.35		
750	Drug Court Fund	00126731	3/26/2026	\$1,157.02	REDWOOD TOXICOLOGY LABORATORY	2-2026 MH DRUG COURT SCREENS
750	Drug Court Fund		3/26/2026	<u>\$339.46</u>	REDWOOD TOXICOLOGY LABORATORY	VETERAN DRUG SCREEN 2-2026
Total 750	Drug Court Fund			\$1,496.48		
827	Minnie Creek Drainage District	0013743	3/24/2026	\$9,750.00	LEE FARMS EXCAVATING INC	TREE GRINDING, TILE REPAIR MINNIE CREEK
827	Minnie Creek Drainage District		3/24/2026	<u>\$9,200.00</u>	LEE FARMS EXCAVATING INC	TREE GROMDOMG, ITLE REPAIR MINNIE CREEK
Total 827	Minnie Creek Drainage			\$18,950.00		
829	Momence-Yellowhead Dr. Dist.	0013731	3/10/2026	<u>\$8,955.00</u>	CALVIN HAMANN FARM DRAINAGE	CLEANED SAND BARS, BURIED & LEVELED TREES
Total 829	Momence-Yellowhead Dr. Dist.			\$8,955.00		
833	Union #2 Drainage District	001214	3/10/2026	\$802.56	GODIN DENTON AND ELLIOTT PC	PROFESSIONAL SERVICES-LEGAL
833	Union #2 Drainage District	001215	3/10/2026	<u>\$1,500.00</u>	TRUDEAU WELDING	DITCH MAINT UN #2 DD
Total 833	Union #2 Drainage District			\$2,302.56		
844	Claussen Drainage District	009433	3/10/2026	<u>\$13,200.00</u>	ANDERSON EXCAVATING	DITCH CLEANING
Total 844	Claussen Drainage District			\$13,200.00		
860	Cafeteria Plan	INV8781643	3/4/2026	<u>\$276.31</u>	WAGE WORKS	FSA REIMB
Total 860	Cafeteria Plan			\$276.31		

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900	Payroll Clearing	00126475	3/13/2026	\$100.00	DANA GOODRICH	REIMBURSEMENT INCORRECT ACCT #
900	Payroll Clearing	030526A	3/5/2026	\$129,137.38	VARIOUS INDIVIDUALS	FEDERAL WITHHOLDING
900	Payroll Clearing		3/5/2026	\$205,009.58	VARIOUS INDIVIDUALS	FICA
900	Payroll Clearing		3/5/2026	\$61,487.29	VARIOUS INDIVIDUALS	IL EE STATE
900	Payroll Clearing		3/5/2026	\$7,017.77	VARIOUS INDIVIDUALS	IL ER SUI
900	Payroll Clearing	030526B	3/5/2026	\$942,913.50	VARIOUS INDIVIDUALS	DIRECT DEPOSITS
900	Payroll Clearing	030526C	3/5/2026	\$174,062.75	VARIOUS INDIVIDUALS	AGENCY CHECKS
900	Payroll Clearing		3/5/2026	\$310.38	VARIOUS INDIVIDUALS	BANK CHECKS
900	Payroll Clearing	030526D	3/5/2026	\$439.48	VARIOUS INDIVIDUALS	AFSCME
900	Payroll Clearing	030526E	3/5/2026	\$6,037.17	VARIOUS INDIVIDUALS	DEFERRED COMP-MASS MUTUAL
900	Payroll Clearing		3/5/2026	\$745.00	VARIOUS INDIVIDUALS	DEFERRED COMP-WACHOVIA
900	Payroll Clearing		3/5/2026	\$4,752.00	VARIOUS INDIVIDUALS	FOP
900	Payroll Clearing		3/5/2026	\$482.00	VARIOUS INDIVIDUALS	TEAMSTERS
900	Payroll Clearing	031926A	3/19/2026	\$133,357.96	VARIOUS INDIVIDUALS	FEDERAL WITHHOLDING
900	Payroll Clearing		3/19/2026	\$207,418.94	VARIOUS INDIVIDUALS	FICA
900	Payroll Clearing		3/19/2026	\$62,313.60	VARIOUS INDIVIDUALS	IL EE STATE
900	Payroll Clearing		3/19/2026	\$4,599.43	VARIOUS INDIVIDUALS	IL ER SUI
900	Payroll Clearing	031926B	3/19/2026	\$952,978.78	VARIOUS INDIVIDUALS	DIRECT DEPOSITS
900	Payroll Clearing	031926C	3/19/2026	\$174,115.37	VARIOUS INDIVIDUALS	AGENCY CHECKS
900	Payroll Clearing		3/19/2026	\$810.07	VARIOUS INDIVIDUALS	BANK CHECKS
900	Payroll Clearing	031926D	3/19/2026	\$532.69	VARIOUS INDIVIDUALS	AFSCME
900	Payroll Clearing	031926E	3/19/2026	\$6,037.17	VARIOUS INDIVIDUALS	DEFERRED COMP-MASS MUTUAL
900	Payroll Clearing		3/19/2026	\$745.00	VARIOUS INDIVIDUALS	DEFERRED COMP-WACHOVIA
900	Payroll Clearing		3/19/2026	\$4,752.00	VARIOUS INDIVIDUALS	FOP
900	Payroll Clearing		3/19/2026	\$482.00	VARIOUS INDIVIDUALS	TEAMSTERS
Total 900	Payroll Clearing			\$3,080,637.31		
960	Rural Transportation Grant #2	001097	3/10/2026	\$29,019.98	SHOWBUS	11-2025 RURAL DOAP
960	Rural Transportation Grant #2		3/10/2026	\$37,513.07	SHOWBUS	11-2025 RURAL TRANSIT SECT 5311
960	Rural Transportation Grant #2		3/10/2026	\$77,742.68	SHOWBUS	12-25 RURAL DOAP
960	Rural Transportation Grant #2	001098	3/24/2026	\$6,430.59	SHOWBUS	12-25 RURAL TRANSIT SECT 5311
Total 960	Rural Transportation Grant			\$150,706.32		
Report Total				\$7,685,580.72		