



**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 May 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.

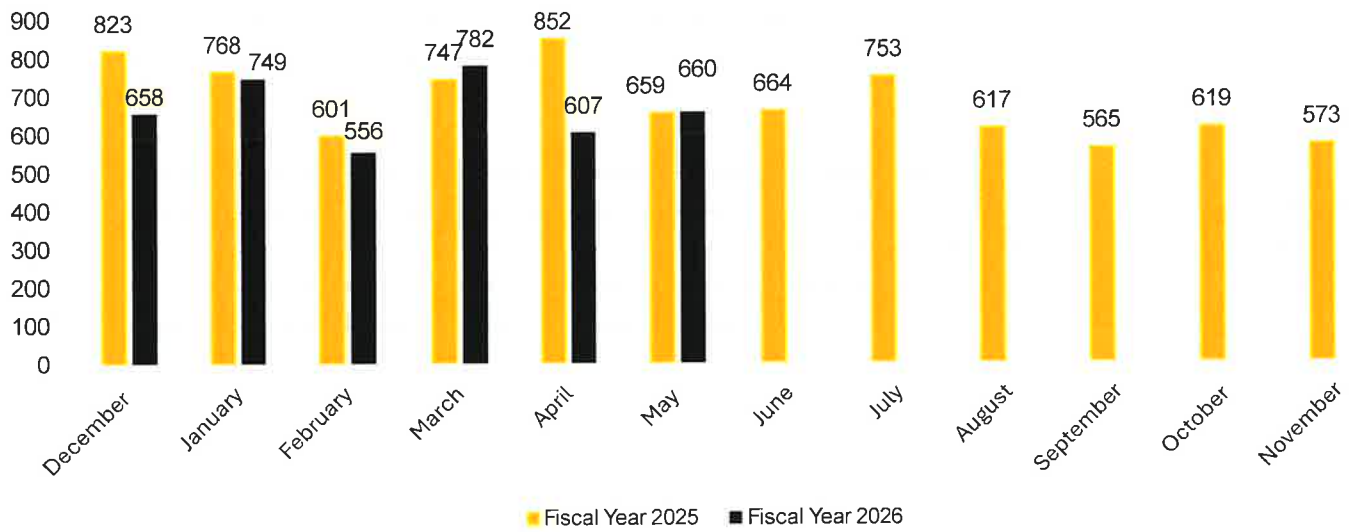
After receiving the auditor's recommendations, the board takes formal action on the claims. The board carefully reviews each recommendation to ensure the claims meet county financial and operational standards. Upon authorizing payment for the approved claims, the board ensures that the county meets its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

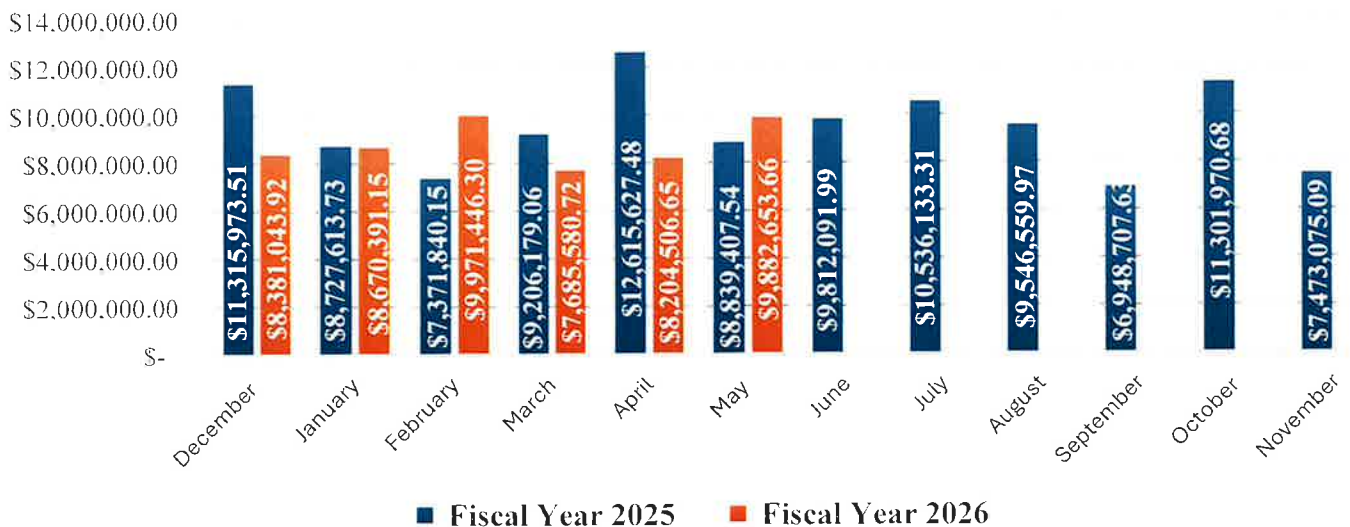
0061	26-071011 State Supplemental	\$32,889.86	300	Forfeited Funds (SAO)	\$1,382.54
0109	25 Formula 25-681011	\$223,811.49	308	Diversion Accountability	\$750.00
0137	Job Training Econ Dev.	\$8,225.36	315	SAO Records/Automation	\$406.70
0140	EV Battery Fast Track	\$33,627.77	330	Court Automation	\$13,473.75
110	General Fund	\$4,401,485.08	355	Coroner Fees	\$505.50
200	Tort	\$227,072.77	365	IKAN-ROE Building	\$3,444.63
210	Pension	\$440,158.39	380	VAC	\$49,448.62
220	Recorder Computer	\$4,284.29	410	County Highway	\$415,565.36
230	Co. Clerk Vital Record	\$3,117.41	420	County Motor Fuel Tax	\$516,862.88
240	Treasurer's Computer	\$272.99	430	Matching Tax	\$12,336.44
280	Law Library	\$2,585.00	440	County Bridge	\$5,491.00
290	Probation Service Fees	\$3,063.58	500	GIS	\$14,083.95

600	911 System Fee	<b>\$340,807.59</b>	827	Minnie Creek Drainage Dist.	<b>\$280.00</b>
680	Animal Control	<b>\$29,749.08</b>	829	Momence-Yellowhead Dr. Dist.	<b>\$684.00</b>
720	PTAB/Contract Appraisal	<b>\$769.79</b>	831	Spring Creek Drainage Dist.	<b>\$684.00</b>
730	Township Motor Fuel Tax	<b>\$147,261.97</b>	880	Condemnation (Treasurers)	<b>\$2,600.00</b>
740	Kankakee County EZ	<b>\$337.24</b>	900	Payroll Clearing	<b>\$2,873,003.85</b>
745	Kankakee River Valley EZ	<b>\$6,421.95</b>	960	Rural Transportation Grant #2	<b>\$64,729.83</b>
823	Gar Creek Drainage Dist.	<b>\$979.00</b>	<b>May 2026 Total:</b>		<b>\$9,882,653.66</b>

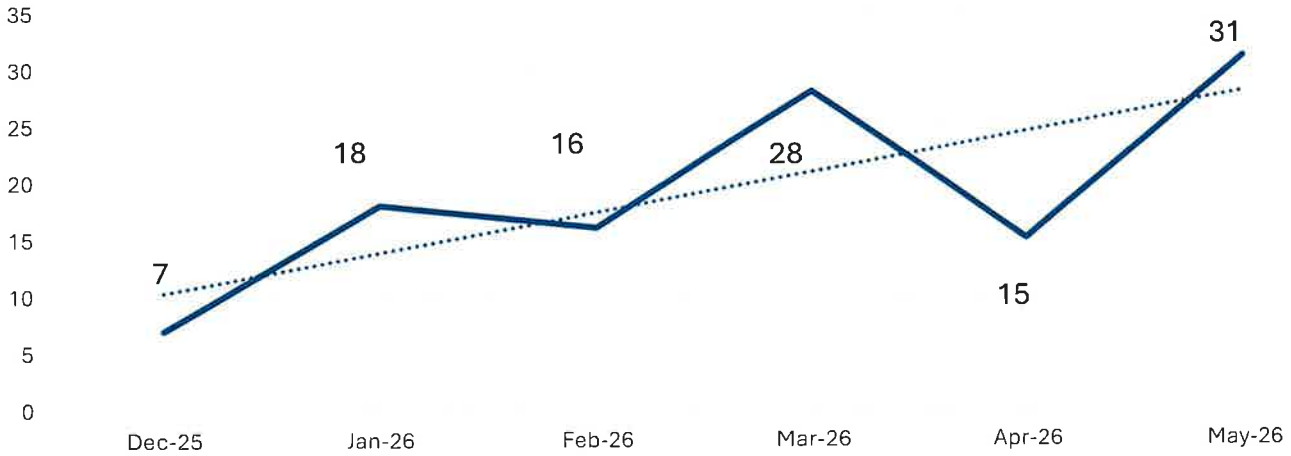
### Monthly Claims By Month



### 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 May 2026 (660) in the amount of **\$9,882,653.66**. 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 5/1/2026 Through 5/31/2026

Fund Code	Fund Title	Check Number	Document Date	Dollar Amount	Vendor Name	Transaction Description
0061	26-071011 State Supplemental	00127359	5/7/2026	\$410.48	GRUNDY LIVINGSTON KANKAKEE	4-2026 WIOA ADMIN PREPAID
0061	26-071011 State Supplemental	00127396	5/7/2026	\$32,200.00	MORRIS HOSPITAL	INCUMBENT WORKERS TRAINING 9-1-25 TO 6-30-26
0061	26-071011 State Supplemental	00127537	5/22/2026	<del>\$279.38</del>	KANKAKEE COMMUNITY COLLEGE	4-2026 SUPPLEMENTAL FUNDS
<b>Total 0061</b>	<b>26-071011 State Supplemental</b>			<b>\$32,889.86</b>		
0109	25 Formula 25-681011	00127359	5/7/2026	\$17,819.42	GRUNDY LIVINGSTON KANKAKEE	4-2026 WIOA ADMIN PREPAID
0109	25 Formula 25-681011	00127529	5/22/2026	\$26,120.30	JOLIET JUNIOR COLLEGE	4-2026 JJC TITLE 1 REIMB
0109	25 Formula 25-681011		5/22/2026	\$22,417.25	JOLIET JUNIOR COLLEGE	4-2026 JJC YOUTH REIMB
0109	25 Formula 25-681011	00127538	5/22/2026	\$130,793.89	KANKAKEE COMMUNITY COLLEGE	4-26 K3 & LIV TITLE 1 REIMB
0109	25 Formula 25-681011	00127539	5/22/2026	\$6,561.59	KANKAKEE COMMUNITY COLLEGE	4-2026 LIV YOUTH SUB REIMB
0109	25 Formula 25-681011	00127540	5/22/2026	\$1,239.00	KANKAKEE COMMUNITY COLLEGE	4-2026 K3 ONE STOP REIMB
0109	25 Formula 25-681011	00127541	5/22/2026	\$18,860.04	KANKAKEE COMMUNITY COLLEGE	4-2026 YAPS REIMB
<b>Total 0109</b>	<b>25 Formula 25-681011</b>			<b>\$223,811.49</b>		
0137	24-771204 Job Trning Econ Dev	00127536	5/22/2026	<del>\$8,225.36</del>	KANKAKEE COMMUNITY COLLEGE	4-2026 JTED REIMB
<b>Total 0137</b>	<b>24-771204 Job Trning Econ Dev</b>			<b>\$8,225.36</b>		
0140	EV Battery Fast Track	00127535	5/22/2026	<del>\$33,627.77</del>	KANKAKEE COMMUNITY COLLEGE	4-2026 FAST TRACK MOTION EV REIMB
<b>Total 0140</b>	<b>EV Battery Fast Track</b>			<b>\$33,627.77</b>		
110	General Fund	00127306	5/7/2026	\$14.25	A-1 RAICHE LOCKSMITHS	CUT KEYS
110	General Fund	00127307	5/7/2026	\$210.75	ADCRAFT PRINTERS INC	ENVELOPES
110	General Fund	00127308	5/7/2026	\$1,875.00	ALEXANDER EQUIPMENT RENTAL	RENTAL EQUIPMENT FOR STORM DAMAGE JCDC
110	General Fund	00127309	5/7/2026	\$287.50	SCOTT ALLEN	5-26 RETIREMENT HEALTH INS PREM
110	General Fund	00127310	5/7/2026	\$148.82	ALVERNO CLINICAL LABORATORIES	COURT ORDERED LABS
110	General Fund	00127311	5/7/2026	\$693.30	AMAZON CAPITAL SERVICES	MATERIALS
110	General Fund		5/7/2026	\$704.93	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES
110	General Fund		5/7/2026	\$15.99	AMAZON CAPITAL SERVICES	WIRED HEADSET
110	General Fund	00127312	5/7/2026	\$249.84	AIL	SERVICE CHGES 3-12 TO4-8-26 MORGUE
110	General Fund	00127313	5/7/2026	\$251.97	AQUA	SERVICE CHGES 3-12 TO 4-8-26 PS
110	General Fund	00127315	5/7/2026	\$297.43	AQUA ILLINOIS	SERVICE CHGES 3-12 TO 4-8-26 PS
110	General Fund	00127317	5/7/2026	\$644.21	AIL	SERVICE CHGES 3-12 TO 4-8-26 NJ

Kankakee County Finance Department  
Check/Voucher Register - Claims Committee Report II  
From 5/1/2026 Through 5/31/2026

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110	General Fund	00127318	5/7/2026	\$279.35	ASSOC. OF INTEGRATED MEDICINE	INMATE MEDICAL CARE
110	General Fund	00127319	5/7/2026	\$63.13	AT&T	SERVICE CHGES 3-20 TO 4-19-26
110	General Fund	00127320	5/7/2026	\$2,660.74	AT&T	SERVICE CHGES 4-15 TO 5-14-26
110	General Fund	00127321	5/7/2026	\$148.48	DOUGLAS J BARWEGEN	5-2026 RETIREMENT HEALTH INS PREM
110	General Fund	00127324	5/7/2026	\$65.00	BEAUPRES INC	19C1 GOF
110	General Fund		5/7/2026	\$30.00	BEAUPRES INC	19F1 TIRE REPAIR
110	General Fund		5/7/2026	\$65.00	BEAUPRES INC	20C8 GOF
110	General Fund		5/7/2026	\$125.00	BEAUPRES INC	21C4 GOF, TIRE REPAIR
110	General Fund		5/7/2026	\$30.00	BEAUPRES INC	21C8 TIRE REPAIR
110	General Fund		5/7/2026	\$65.00	BEAUPRES INC	21C9 GOF
110	General Fund		5/7/2026	\$35.00	BEAUPRES INC	21C9 TIRE REPAIR
110	General Fund		5/7/2026	\$164.99	BEAUPRES INC	21F2 GOF
110	General Fund		5/7/2026	\$65.00	BEAUPRES INC	22D2 GOF
110	General Fund		5/7/2026	\$65.00	BEAUPRES INC	23C11 GOF
110	General Fund		5/7/2026	\$95.00	BEAUPRES INC	23C14 GOF, TIRE REPAIR
110	General Fund		5/7/2026	\$65.00	BEAUPRES INC	23C3 GOF
110	General Fund		5/7/2026	\$65.00	BEAUPRES INC	23C6 GOF
110	General Fund		5/7/2026	\$95.00	BEAUPRES INC	23F2 GOF
110	General Fund		5/7/2026	\$95.00	BEAUPRES INC	23F4 GOF
110	General Fund		5/7/2026	\$65.00	BEAUPRES INC	24C10 GOF
110	General Fund		5/7/2026	\$65.00	BEAUPRES INC	24C12 GOF
110	General Fund		5/7/2026	\$65.00	BEAUPRES INC	24C3 GOF
110	General Fund		5/7/2026	\$99.99	BEAUPRES INC	24C5 GOF
110	General Fund		5/7/2026	\$35.00	BEAUPRES INC	24C6 TIRE REPAIR
110	General Fund		5/7/2026	\$1,636.66	BEAUPRES INC	24C8 BRAKES
110	General Fund		5/7/2026	\$65.00	BEAUPRES INC	24C8 GOF
110	General Fund		5/7/2026	\$65.00	BEAUPRES INC	25C2 GOF
110	General Fund		5/7/2026	\$130.00	BEAUPRES INC	25C7 GOF
110	General Fund		5/7/2026	\$297.45	BEAUPRES INC	BRAKES, PAD, ROTORS
110	General Fund		5/7/2026	\$130.00	BEAUPRES INC	OIL CHANGE
110	General Fund		5/7/2026	\$1,064.20	BEAUPRES INC	TWO 3 FORD POLICE INTERCEPTORS
110	General Fund	00127325	5/7/2026	\$251.19	BRADY BERTRAND	-2026 RETIREMENT HEALTH INS PREM
110	General Fund	00127326	5/7/2026	\$15.00	BEST-ONE TIRE & SERVICE	21C11 TIRE REPAIR
110	General Fund	00127327	5/7/2026	\$500.00	BIOTECH XRAY, INC	3-2026 XRAY SERVICES
110	General Fund	00127328	5/7/2026	\$648,530.55	BlueCross BlueShield of Ill	COVERAGE PERIOD 5-1 TO 6-1-26

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Fund Code	Fund Title	Check Number	Document Date	Dollar Amount	Vendor Name	Transaction Description
110	General Fund	00127329	5/7/2026	\$1,116.00	CAM SYSTEMS	TRAC BREATH MONITOR 3-26
110	General Fund	00127330	5/7/2026	\$191.13	CINTAS CORPORATION LOC. 319	UNIFORM MATS
110	General Fund		5/7/2026	\$708.87	CINTAS CORPORATION LOC. 319	UNIFORMS, MATS
110	General Fund	00127331	5/7/2026	\$41.48	CINTAS FIRST AID & SAFETY	SERVICE 1ST AID CABINET
110	General Fund	00127332	5/7/2026	\$2,830.40	DAVE COLEMAN PHD HSPP	EVALUATION
110	General Fund	00127333	5/7/2026	\$180.90	COLONIAL	5-2026 PREMIUM
110	General Fund	00127334	5/7/2026	\$45.48	COM ED	SERVICE CHGES 3-24 TO 4-23-26 MAINT GARAGE
110	General Fund	00127336	5/7/2026	\$100.56	CONSTELLATION NEW ENERGY	SERVICE CHGES 3-23 TO 4-22-26 TREAS
110	General Fund		5/7/2026	\$24,607.50	CONSTELLATION NEW ENERGY	SERVICE CHGES 3-13 TO 4-14-26 JCDC/PS
110	General Fund		5/7/2026	\$4,549.81	CONSTELLATION NEW ENERGY	SERVICE CHGES 3-23 TO 4-22-26 ADMIN
110	General Fund	00127337	5/7/2026	\$625.00	THE COUNTRY TABLE	CATER DETECTIVE MEETING
110	General Fund		5/7/2026	\$237.50	THE COUNTRY TABLE	CATER TRIAD MEETING
110	General Fund		5/7/2026	\$37,034.83	THE COUNTRY TABLE	JCDC MEALS 4-20 TO 5-3-26
110	General Fund	00127338	5/7/2026	\$198.01	ERIC DAVIS	5-26 RETIREMENT HEALTH INS PREM
110	General Fund	00127339	5/7/2026	\$24.65	AIMIE DINES	REIMBURSEMENT MILEAGE-PRESCRIPTION PU
110	General Fund	00127340	5/7/2026	\$1,145.30	NATHAN DRAPER	REIMBURSEMENT TRAVEL EXPENSE FOR TRAINING
110	General Fund	00127341	5/7/2026	\$285.89	BARBARA DYER	5-26 RETIREMENT HEALTH INS PREM
110	General Fund	00127342	5/7/2026	\$144.00	EAGLE UNIFORM	QUARTER MASTER PURCHASE
110	General Fund	00127343	5/7/2026	\$330.95	ECOLAB	SUPPLIES
110	General Fund	00127344	5/7/2026	\$0.00	JANICE L. EILDERS	4-2026 GRANT EVALUATION
110	General Fund	00127345	5/7/2026	\$100.00	EILEAA	MEMBERSHIP FEES
110	General Fund	00127346	5/7/2026	\$200.00	EILEAA	MEMBERSHIP DUES
110	General Fund	00127347	5/7/2026	\$247.24	FAMILY HOME MEDICAL	INMATE MEDICAL CARE
110	General Fund	00127348	5/7/2026	\$14.77	FEDERAL EXPRESS	MAILING CHARGE
110	General Fund	00127349	5/7/2026	\$1,725.00	F. E. MORAN, INC.	JCDC FIRE SPINKLER HEADS
110	General Fund	00127351	5/7/2026	\$1,000.00	FISHER GENTRY EYE CARE	BILLABLE HOURS
110	General Fund		5/7/2026	\$1,322.56	FISHER GENTRY EYE CARE	INMATE MEDICAL CARE
110	General Fund		5/7/2026	\$1,000.00	FISHER GENTRY EYE CARE	INMATE MEDICAL CARE-BILLABLE HOURS
110	General Fund		5/7/2026	\$262.02	FISHER GENTRY EYE CARE	INMATE MEDICALCARE

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110	General Fund	00127353	5/7/2026	\$3,000.00	FLOCK SAFETY	FLOCK CAMERA
110	General Fund	00127355	5/7/2026	\$5,188.09	GAHHS CLINICS	INMATE MEDICAL CARE
110	General Fund	00127356	5/7/2026	\$215.49	GALLS, LLC	QUARTER MASTER PURCHASE
110	General Fund	00127357	5/7/2026	\$70.00	GARRETT DISCOVERY INC	FORENSIC ANALYSIS
110	General Fund	00127358	5/7/2026	\$88.00	BRENDA J. MANNING GRAY	COURT ORDERED TRANSCRIPT
110	General Fund	00127361	5/7/2026	\$1,282.50	HERVAS CONDON AND BERSANI PC	PROFESSIONAL SERVICES-LEGAL FOIA
110	General Fund	00127363	5/7/2026	\$3,077.21	HOLOHAN HEATING & SHEET METAL	EMERGENCY VENT REPAIRS STORM-HIGHWAY GARAGE
110	General Fund	00127364	5/7/2026	\$62.83	HOVE BUICK GMC	21C1 ROOF MOLDING
110	General Fund		5/7/2026	\$920.70	HOVE BUICK GMC	21C2 REPLACE STEERING COLUMN
110	General Fund	00127365	5/7/2026	\$0.00	MEGHAN HOWARD	COURT ORDERED TRANSCRIPT
110	General Fund	00127366	5/7/2026	\$266.06	TODD HUNTLEY	5-2026 RETIREMENT HEALTH INS PREM
110	General Fund	00127369	5/7/2026	\$167.38	IHC RIVERSIDE EMERGENCY PHYS	INMATE MEDICAL CARE
110	General Fund	00127370	5/7/2026	\$272.58	ILLINOIS BONE AND	INMATE MEDICAL CARE
110	General Fund	00127371	5/7/2026	\$171.68	ILLINOIS DIAGNOSTIC AND	INMATE MEDICAL CARE
110	General Fund	00127372	5/7/2026	\$431.59	KANKAKEE COUNTY HIGHWAY DEPT	3-2026 FUEL
110	General Fund	00127373	5/7/2026	\$21,272.18	KANKAKEE COUNTY HIGHWAY DEPT	3-2026 SHERIFF, CORRECTONS, EMA FUEL
110	General Fund	00127374	5/7/2026	\$2,563.86	KANKAKEE DISPOSAL	MONTHLY CHGE, FEE, FUEL ADJ
110	General Fund		5/7/2026	\$219.56	KANKAKEE DISPOSAL	MONTHLY CHGE, FEE, FUEL ADJ
110	General Fund	00127375	5/7/2026	\$12.47	KANKAKEE ACE HARDWARE INC	SHOP SUPPLIES
110	General Fund		5/7/2026	\$310.05	KANKAKEE ACE HARDWARE INC	SUPPLIES
110	General Fund	00127376	5/7/2026	\$250.00	JANA KING	5-2026 RETIREMENT HEALTH INS PREM
110	General Fund	00127377	5/7/2026	\$195.00	LABORATORY CORP OF AMERICA HOL	DNA TEST
110	General Fund	00127378	5/7/2026	\$860.00	LANGLOIS ROOFING, INC.	EMERGENCY REPAIR HOLES HIGHWAY OFFICE
110	General Fund		5/7/2026	\$350.00	LANGLOIS ROOFING, INC.	EMERGENCY REPAIR STORM-GAS STATION
110	General Fund		5/7/2026	\$215.00	LANGLOIS ROOFING, INC.	EMERGENCY REPAIRS HIGHWAY OFFICE-STORM
110	General Fund		5/7/2026	\$250.00	LANGLOIS ROOFING, INC.	EMERGENCY REPAIRS STORM-GAS STATION CANOPY
110	General Fund		5/7/2026	\$8,850.00	LANGLOIS ROOFING, INC.	EMERGENCY REPAIRS IKAN BLDG-STORM

Kankakee County Finance Department  
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From 5/1/2026 Through 5/31/2026

Fund Code	Fund Title	Check Number	Document Date	Dollar Amount	Vendor Name	Transaction Description
110	General Fund		5/7/2026	\$225.00	LANGLOIS ROOFING, INC.	EMMERGENCY REPAIRS STORM-GAS STATION
110	General Fund	00127379	5/7/2026	\$362.50	TERESA LANIE	5-2026 RETIREMENT HEALTH INS PREM
110	General Fund	00127380	5/7/2026	\$227.09	JUSTIN LESAGE	REIMBURSEMENT EXPENSES FOR CONFERENCE
110	General Fund	00127381	5/7/2026	\$420.00	RICK LEWIS	PLUMBING INSPECTIONS, 4-26 MONTHLY COMPENSATION
110	General Fund	00127382	5/7/2026	\$1,287.00	RELX INC. D/B/A LEXISNEXIS	4-2026 SUBSCRIPTION
110	General Fund	00127384	5/7/2026	\$12.00	LIBERTY SYSTEMS	VOTING SUPPLIES
110	General Fund	00127385	5/7/2026	\$228.96	LINCARE INC	INMATE MEDICAL CARE
110	General Fund	00127386	5/7/2026	\$252.96	JOEL LITTTRELL	5-26 RETIREMENT HEALTH INS PREM
110	General Fund	00127387	5/7/2026	\$348.88	LIVunLTD	LABOR ON FITNESS EQUIPMENT
110	General Fund	00127388	5/7/2026	\$262.50	ROBERT LOWEY	5-26 RETIREMENT HEALTH INS PREM
110	General Fund	00127389	5/7/2026	\$154.04	SHANNON D. LOWEY	5-2026 RETIREMENT HEALTH INS PREM
110	General Fund	00127390	5/7/2026	\$127.77	MICHAEL MCDORMAN	RETIREMENT HEALTH INS PREM 5-26
110	General Fund	00127391	5/7/2026	\$3,689.60	MCKESSON MEDICAL SURGICAL	MEDICAL SUPPLIES
110	General Fund	00127392	5/7/2026	\$324.90	MENARDS	SUPPLIES JCDC
110	General Fund	00127393	5/7/2026	\$275.00	ALLEN R MESSIER	5-2026 RETIREMENT HELATH INS PREM
110	General Fund	00127394	5/7/2026	\$1,550.00	MIDWEST FORENSIC PATH LIMITED	26-0270 AUTOPSY
110	General Fund		5/7/2026	\$1,550.00	MIDWEST FORENSIC PATH LIMITED	26-0386 AUTOPSY
110	General Fund	00127395	5/7/2026	\$10,443.33	MJS ADVANTAGE INC	5-2026 MGMT FEES
110	General Fund	00127397	5/7/2026	\$1,168.00	NCPERS GROUP LIFE INS.	5-2026 PREMIUM
110	General Fund	00127398	5/7/2026	\$140.76	NICOR GAS	SERVICE CHGES 3-24 TO 4-23-26 SAO
110	General Fund	00127399	5/7/2026	\$382.16	NOVUS ILLINOIS SERVICE CORP.	INMATE MEDICAL CARE
110	General Fund	00127400	5/7/2026	\$1,033.50	PERSPECTIVES LTD	5-2026 EMPLOYEE ASSIST PLAN
110	General Fund	00127401	5/7/2026	\$1,000.00	PIED PIPER	SEMI ANNUAL BARRIER OUTSIDE TREATMENT
110	General Fund		5/7/2026	\$200.00	PIED PIPER	SENI ANNUAL BARRIER OUTSIDE TREATMENT
110	General Fund		5/7/2026	\$534.00	PIED PIPER	SENI ANNUAL BARRIER OUTSIDE TREATMENT
110	General Fund	00127402	5/7/2026	\$302.00	PLANET DEPOS LLC	COURT ORDERED TRANSCRIPT
110	General Fund	00127403	5/7/2026	\$10,000.00	POINT OF DIFFERENCE STRATEGIES	PROFESSIONAL SERVICES 5-2026

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110	General Fund	00127404	5/7/2026	\$494.00	PRECISION CONTROL SYSTEMS, INC	INTERNET LINK ISSUE
110	General Fund	00127405	5/7/2026	\$216.05	PROTECTION ASSOCIATES	REPLACE LOW BATTERY
110	General Fund	00127406	5/7/2026	\$50.75	SARAH RAYMOND	REIMBURSEMENT MILEAGE BANKDEPOSITS
110	General Fund	00127407	5/7/2026	\$78.67	RAY O'HERRON COMPANY INC	QUARTER MASTER PURCHASE
110	General Fund	00127408	5/7/2026	\$218.28	RAY O'HERRON COMPANY INC	QUARTER MASTER PURCHASE
110	General Fund	00127409	5/7/2026	\$22.67	RAY O'HERRON COMPANY INC	NEW HIRE UNIFORM
110	General Fund	00127410	5/7/2026	\$60.17	RAY O'HERRON COMPANY INC	QUARTER MASTER PURCHASE
110	General Fund	00127411	5/7/2026	\$171.00	RAY O'HERRON COMPANY INC	QUARTER MASTER PURCHASE
110	General Fund	00127412	5/7/2026	\$667.73	RAY O'HERRON COMPANY INC	NEW HIRE UNIFORM
110	General Fund	00127413	5/7/2026	\$197.49	RAY O'HERRON COMPANY INC	NEW HIRE UNIFORM
110	General Fund	00127414	5/7/2026	\$234.75	RAY O'HERRON COMPANY INC	NEW HIRE UNIFORM
110	General Fund	00127416	5/7/2026	\$1,743.33	RIVERSIDE MEDICAL CENTER	INMATE MEDICAL CARE
110	General Fund	00127417	5/7/2026	\$259.22	RIVERSIDE HEALTH SYSTEMS	INMATE MEDICAL CARE
110	General Fund	00127418	5/7/2026	\$728.00	RIVERSIDE EMS	3-2026 EMS TRANSPORTS
110	General Fund		5/7/2026	\$886.00	RIVERSIDE EMS	CLIENT SPECIMENS
110	General Fund	00127419	5/7/2026	\$9,761.64	RIVERSIDE MEDICAL CENTER	BUILDING BLOCKS GRANT-2-26 CONTRACTUAL EXPENSE
110	General Fund	00127420	5/7/2026	\$90.81	RUSH UNIVERSITY MEDICAL CENTER	INMATE MEDICAL CARE
110	General Fund	00127421	5/7/2026	\$578.92	BERNARD E RYAN DDS PC	INMATE MEDICAL CARE
110	General Fund	00127422	5/7/2026	\$5,000.00	SAQ CONSULTING INC	5-2026 PROFESSIONAL SERVICES
110	General Fund	00127423	5/7/2026	\$1,864.48	SENTRY SECURITY FASTENERS, INC	LOCK PARTS
110	General Fund	00127424	5/7/2026	\$5,500.00	SHAUGHNESSY AND ASSOCIATES	POLYGRAPH TESTING
110	General Fund	00127425	5/7/2026	\$130.00	DR JAMES SIMONE	DUI EVALUATION
110	General Fund	00127426	5/7/2026	\$5,409.28	SMS TECH SOLUTIONS, LLC	ESET PROTECT COMPLETE
110	General Fund	00127427	5/7/2026	\$78.98	STAPLES BUSINESS ADVANTAGE	PAPER
110	General Fund	00127428	5/7/2026	\$280.86	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES
110	General Fund	00127429	5/7/2026	\$95.38	STAPLES BUSINESS ADVANTAGE	TONER
110	General Fund	00127430	5/7/2026	\$314.42	STAPLES BUSINESS ADVANTAGE	TONERS
110	General Fund	00127431	5/7/2026	\$74.25	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES
110	General Fund	00127432	5/7/2026	\$107.06	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES
110	General Fund	00127433	5/7/2026	\$258.05	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES
110	General Fund	00127434	5/7/2026	\$101.52	STAPLES BUSINESS ADVANTAGE	TONER
110	General Fund	00127435	5/7/2026	\$118.47	STAPLES BUSINESS ADVANTAGE	PAPER
110	General Fund	00127436	5/7/2026	\$2,410.86	STERICYCLE INC	MEDICAL WASTE DISPOSAL 5-1 TO 5-31- 26

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110	General Fund	00127437	5/7/2026	\$202.90	DAVID STUKENBORG	5-26 REITREMENT MEDICARE INS PREM
110	General Fund	00127438	5/7/2026	\$4,914.27	ALAN SWINFORD	4-26 PROJECT DIRECTOR MONTHLY FEES
110	General Fund	00127439	5/7/2026	\$406.70	TECHNOLOGY MANAGEMENT	COMM CHGES THRU 3-31-26
110	General Fund	00127440	5/7/2026	\$50.00	T-MOBLIE USA INC	INVESTIGATION EXPENSE
110	General Fund	00127441	5/7/2026	\$80.00	NATHAN TOEPPER	REIMBURSEMENT FUEL
110	General Fund	00127443	5/7/2026	\$1,043.20	TWO KEY COROPORATE SYSTEMS INC	INTERPRETING SERVICE 3-25-26
110	General Fund		5/7/2026	\$1,038.82	TWO KEY COROPORATE SYSTEMS INC	INTERPRETING SERVICE 3-27-26
110	General Fund		5/7/2026	\$1,727.81	TWO KEY COROPORATE SYSTEMS INC	INTERPRETING SERVICE 3-16-26
110	General Fund		5/7/2026	\$920.00	TWO KEY COROPORATE SYSTEMS INC	INTERPRETING SERVICE 3-17-26
110	General Fund		5/7/2026	\$755.70	TWO KEY COROPORATE SYSTEMS INC	INTERPRETING SERVICE 3-18-26
110	General Fund		5/7/2026	\$751.32	TWO KEY COROPORATE SYSTEMS INC	INTERPRETING SERVICE 3-20-26
110	General Fund		5/7/2026	\$1,043.20	TWO KEY COROPORATE SYSTEMS INC	INTERPRETING SERVICE 3-23-26
110	General Fund		5/7/2026	\$636.32	TWO KEY COROPORATE SYSTEMS INC	INTERPRETING SERVICE 3-26-26
110	General Fund		5/7/2026	\$636.32	TWO KEY COROPORATE SYSTEMS INC	INTERPRETING SERVICES 3-19-26
110	General Fund		5/7/2026	\$755.70	TWO KEY COROPORATE SYSTEMS INC	INTERPRETING SERVICES 3-30-26
110	General Fund	00127444	5/7/2026	\$67.33	UNIVERSITY PATHOLOGISTS PC	INMATE MEDICAL CARE
110	General Fund	00127445	5/7/2026	\$1,504.97	U S FOOD SERVICE	CEREAL
110	General Fund	00127446	5/7/2026	\$138.80	VERIZON WIRELESS	SERVICE CHGES 3-16 TO 4-15-26
110	General Fund	00127448	5/7/2026	\$74.63	VERIZON WIRELESS	SERVICE CHGES 4-4 TO 5-3-26
110	General Fund		5/7/2026	\$245.53	VERIZON WIRELESS	SERVICE CHGES 4-16 TO 5-15-26
110	General Fund	00127449	5/7/2026	\$600.40	VERIZON WIRELESS	SERVICE CHGES 3-15 TO 4-14-26
110	General Fund	00127450	5/7/2026	\$1,239.00	WEISER SECURITY SERVICE INC.	ANNEX BLDG SCREENER 4-3 TO 4-9-26
110	General Fund		5/7/2026	\$1,239.00	WEISER SECURITY SERVICE INC.	ANNEX BLDG SCREENER 4-10 TO 4-16-26
110	General Fund	00127451	5/7/2026	\$275.61	THOMSON REUTERS - WEST	CHGES 5-1 TO 5-31-26
110	General Fund	00127452	5/7/2026	\$252.00	THOMSON REUTERS - WEST	VEHICLE CODE PUBLICATION
110	General Fund	00127453	5/7/2026	\$1,936.07	WESTWOOD PHARMACY CLINICAL	JCDC INMATE PRESCRIPTIONS 3-29 TO 4-4-26
110	General Fund		5/7/2026	\$868.09	WESTWOOD PHARMACY CLINICAL	JCDC INMATE PRESCRIPTIONS 4-5 TO 4-11-26
110	General Fund	00127454	5/7/2026	\$205.70	DAVE ZINANNI	5-2026 RETIREMENT HEALTH INS PREM
110	General Fund	00127455	5/22/2026	\$1,346.00	10-41 INCORPORATED	4-26 LE CASE MGR
110	General Fund	00127456	5/22/2026	\$9,963.34	AFLAC PREMIUM HOLDING	PREM FOR PERIOD ENDING 5-31-26

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110	General Fund	00127457	5/22/2026	\$1,750.00	ALEXANDER EQUIPMENT RENTAL	4-2026 RENTAL EQUIPMENT-STORM DAMAGE
110	General Fund	00127458	5/22/2026	\$287.50	SCOTT ALLEN	6-26 REITREMENT HEALTH INS PREM
110	General Fund	00127459	5/22/2026	\$185.97	AMAZON CAPITAL SERVICES	LASER PRINTER
110	General Fund		5/22/2026	\$238.38	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES
110	General Fund		5/22/2026	\$1,444.05	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES, MONITOR
110	General Fund	00127461	5/22/2026	\$140.49	AQUA IL	SERVICE CHGES 3-26 TO 4-27-26
110	General Fund	00127462	5/22/2026	\$53.86	AQUA IL	SERVICE CHGES 3-26 TO 4-27-26
110	General Fund	00127463	5/22/2026	\$570.45	AQUA ILLINOIS, INC.	SERVICE CHGES 4-1 TO 5-1-26
110	General Fund	00127464	5/22/2026	\$51.17	AQUA ILLINOIS, INC.	SERVICE CHGES 4-1 TO 5-1-26 SAO
110	General Fund	00127465	5/22/2026	\$242.59	AQUA	SERVICE CHGES 4-2 TO 5-1-26 ADMIN
110	General Fund	00127466	5/22/2026	\$5.61	AQUA	SERVICE CHGES 4-2 TO 5-1-26 SAO
110	General Fund	00127467	5/22/2026	\$600.30	AREA WIDE REPORTING & VIDEO	ATTENDANCE, TRANSCRIPT ZONING BOARD
110	General Fund	00127468	5/22/2026	\$498.75	ART'S LANDSCAPING	5-26 LAWNCARE ANIMAL CONTROL
110	General Fund		5/22/2026	\$498.75	ART'S LANDSCAPING	ANIMAL CONTROL LAWNCARE
110	General Fund	00127469	5/22/2026	\$2,399.16	AT & T	SERVICE CHGES 4-5 TO 5-4-26
110	General Fund	00127470	5/22/2026	\$148.48	DOUGLAS J BARWEGEN	6-26 RETIREMENT HEALTH INS PREM
110	General Fund	00127471	5/22/2026	\$30.00	BEAUPRES INC	19F1 TIRE REPAIR
110	General Fund		5/22/2026	\$258.27	BEAUPRES INC	19F2 BELT SERVICE
110	General Fund	00127472	5/22/2026	\$251.19	BRADY BERTRAND	6-26 RETIREMENT HEALTH INS PREM
110	General Fund	00127473	5/22/2026	\$637,771.87	BlueCross BlueShield of Ill	COVERAGE PERIOD 6-1 TO 7-26
110	General Fund	00127474	5/22/2026	\$490.00	CAMPION, BARROW & ASSOCIATES	PSYCH EVALUATION-NEW HIRE
110	General Fund	00127475	5/22/2026	\$50,000.00	CHEBANSE TOWNSHIP FIRE	STATE GRANT PROGRAM
110	General Fund	00127476	5/22/2026	\$8.94	CHRISTIANSEN AUTO	FUSE
110	General Fund		5/22/2026	\$15.98	CHRISTIANSEN AUTO	SQUAD PARTS
110	General Fund	00127477	5/22/2026	\$381.02	CINTAS CORPORATION LOC. 319	UNIFORMS, MATS
110	General Fund		5/22/2026	\$136.72	CINTAS CORPORATION LOC. 319	UNIFORS, MATS
110	General Fund	00127478	5/22/2026	\$10,000.00	CLEMENS & ASSOCIATES LIFE	EMPLOYEE BENEFIT GROUP PLAN CONSUTLING
110	General Fund	00127479	5/22/2026	\$193.95	BRIAN COASH	REIMBURSE QUARTER MASTER PURCHASE
110	General Fund	00127480	5/22/2026	\$2,215.00	DAVE COLEMAN PHD HSPP	FITNESS EVALUATION
110	General Fund	00127481	5/22/2026	\$214.78	COM ED	SERVICE CHGES 4-13 TO 5-12-26 SAO110

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110	General Fund	00127482	5/22/2026	\$6,745.63	CONSTELLATION NEW ENERGY	SERVICE CHGES 4-8 TO 5-7-26 OJ, ANX, CH
110	General Fund	00127483	5/22/2026	\$1,225.00	THE COUNTRY TABLE	CATER MARC TRAINING SESSION
110	General Fund		5/22/2026	\$2,576.00	THE COUNTRY TABLE	CATER TRAINING SESSION
110	General Fund		5/22/2026	\$37,188.55	THE COUNTRY TABLE	JCDC MEALS 5-4 TO 5-17-26
110	General Fund	00127484	5/22/2026	\$198.01	ERIC DAVIS	6-26 RETIREMENT HEALTH INS PREM
110	General Fund	00127485	5/22/2026	\$14,292.18	DEARBORN NATIONAL LIFE INS	PREM FOR 6-2026
110	General Fund	00127486	5/22/2026	\$393.66	ELIZABETH DELONG	REIMBURSE SUPPLIES FOR SUBSTANCE ABUSE PROGRAM
110	General Fund	00127487	5/22/2026	\$23,403.67	DELTA DENTAL OF ILLINOIS - ASC	4-2026 PREMIUM
110	General Fund	00127488	5/22/2026	\$648.00	DIGITAL WORLD DESIGN	YEARLY HOSTING PKGE
110	General Fund	00127490	5/22/2026	\$3,280.00	DUANE DEAN BEHAVIORAL HEALTH	4-2026 DRUG COURT CASE MGR
110	General Fund	00127491	5/22/2026	\$285.89	BARBARA DYER	6-26 RETIREMENT HEALTH INS PREM
110	General Fund	00127492	5/22/2026	\$1,173.00	EAGLE UNIFORM	QUARTER MASTER PURCHASE
110	General Fund	00127493	5/22/2026	\$900.00	EASTGATE COMMUNICATIONS LLC	ADVERTISING
110	General Fund	00127494	5/22/2026	\$91.28	ECOLAB	WATER SOFTNER RENTAL 5-2 TO 6-1-26
110	General Fund	00127495	5/22/2026	\$4,080.00	MEGAN EILDERS	4-2026 GRANT EVALUATION
110	General Fund	00127496	5/22/2026	\$500.00	ELITE AUDIO VIDEO	INSTALL FIBER CABLE
110	General Fund	00127497	5/22/2026	\$123.62	FAMILY HOME MEDICAL	INMATE MEDICAL CARE-TANK RENTAL
110	General Fund	00127498	5/22/2026	\$604.60	FAST SIGNS	TORNADO-RECOGNITION PLAQUES
110	General Fund	00127499	5/22/2026	\$24.09	FEDERAL EXPRESS	MAILING CHGES
110	General Fund	00127500	5/22/2026	\$1,550.00	JAMES A FILKINS	26-0371 AUTOPSY
110	General Fund	00127501	5/22/2026	\$100.46	GAHHS CLINICS	INMATE MEDICAL CARE
110	General Fund	00127502	5/22/2026	\$665.00	GARRETT DISCOVERY INC	FORESENIC CONSULTING & CORRESPONDENCE
110	General Fund	00127503	5/22/2026	\$764.16	GLADE PLUMBING & HEATING CO	COILS NEED REPLACED-HAIL STORM
110	General Fund		5/22/2026	\$145.60	GLADE PLUMBING & HEATING CO	SERVICE CALL ON RTU19
110	General Fund		5/22/2026	\$332.40	GLADE PLUMBING & HEATING CO	SERVICE CALL UNIT 1-LOW ON FREON
110	General Fund	00127505	5/22/2026	\$24,706.90	HARBOR HOUSE	12-25 TO 3-2026 REOMBURSEMENT
110	General Fund	00127506	5/22/2026	\$525.00	LORITA HARRIS	MAY & JUNE 2026 RETIREMENT HEALTH INS PREM
110	General Fund	00127507	5/22/2026	\$225.00	KATHLEEN HARTMAN	SCF COUNSELING
110	General Fund	00127508	5/22/2026	\$216.75	HERSCHER PILOT	JA PUBLICATION NOTICES
110	General Fund	00127509	5/22/2026	\$250.00	AIMEE ORR-HODGE MA, LPC, QMHP	DIVERSION CLASS INTERPRETER

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110	General Fund	00127510	5/22/2026	\$11,947.59	HOLOHAN HEATING & SHEET METAL	EMERGENCY REPAIRS-CAP OF GAS LINE-TORNADO-IKAN BLDG
110	General Fund	00127511	5/22/2026	\$793.60	HOMEWOOD DISPOSAL SERVICE	DUMPSTER RENTAL-STORM DAMAGE
110	General Fund	00127512	5/22/2026	\$352.70	KEN HOPMAN	REIMBURSE QUARTER MASTER PURCHASE
110	General Fund	00127513	5/22/2026	\$193.95	ZACHARY HORVAT	REIMBURSE QUARTER MASTER PURCHASE
110	General Fund	00127514	5/22/2026	\$88.49	HOVE BUICK GMC	21C1 MOLDING
110	General Fund		5/22/2026	\$31.21	HOVE BUICK GMC	SQUAD PART
110	General Fund	00127515	5/22/2026	\$248.00	KRISTINE L HOWARD CSR	COURT ORDERED TRANSCRIPT
110	General Fund		5/22/2026	\$288.00	KRISTINE L HOWARD CSR	TRANSCRIPT FOR SA ROWE
110	General Fund	00127516	5/22/2026	\$266.06	TODD HUNTLEY	6-26 RETIREMENT HEALTH INS PREM
110	General Fund	00127518	5/22/2026	\$62,879.25	I-KAN REGIONAL OFFICE OF EDUC	03-05,2026 IKAN INTERGOVRNMENTAL AGREEMT
110	General Fund	00127519	5/22/2026	\$9,140.76	I-KAN REGIONAL OFFICE OF EDUC	3-5, 2026 TRUANCY INTERGOVRNMENTAL AGREEMT
110	General Fund	00127520	5/22/2026	\$146.76	ILLINOIS BONE AND	INMATE MEDICAL CARE
110	General Fund	00127521	5/22/2026	\$5,000.00	ILLINOIS BONE AND	4-2026 CLINIC COVERAGE
110	General Fund	00127522	5/22/2026	\$112.93	ILLINOIS DIAGNOSTIC AND	INMATE MEDICAL CARE
110	General Fund		5/22/2026	\$102.38	ILLINOIS DIAGNOSTIC AND	INMATER MEDICAL CARE
110	General Fund	00127523	5/22/2026	\$6,144.00	INTERPRENET, LTD	INTERPRETING SERVICES, TRANSLATION OF LAW ENFORCEMENT INTERV
110	General Fund	00127524	5/22/2026	\$315.90	INTERSTATE BATTERY SYSTEM OF	16C1 BATTERIES
110	General Fund	00127525	5/22/2026	\$464.14	IROQUOIS MENTAL HEALTH CTR	OUTPATIENT TREATMENT
110	General Fund	00127526	5/22/2026	\$450.00	OSHEA ISRAEL	SCF MENTORING 4-26
110	General Fund	00127527	5/22/2026	\$3,960.00	iTouch Biometrics LLC	SOFTWARE MAINT 7-12-26 TO 7-12-27
110	General Fund	00127528	5/22/2026	\$140,270.00	COLE JARVIS ARCHITECT	CONSTRUCTION DOCUMENTS-WEBSITE PLAN ROOM
110	General Fund	00127530	5/22/2026	\$12,495.00	KANKAKEE COUNTY TREASURER	ADJ AOIC GRANT EXP TO F110
110	General Fund	00127531	5/22/2026	\$355.91	KANKAKEE COUNTY HIGHWAY DEPT	3-2026 FUEL
110	General Fund	00127532	5/22/2026	\$444.99	KANKAKEE COUNTY HIGHWAY DEPT	4-2026 FUEL
110	General Fund	00127533	5/22/2026	\$0.00	KANKAKEE COUNTY HIGHWAY DEPT	TRANSPORT DC CLIENTS TO TREATMNT
110	General Fund	00127534	5/22/2026	\$26.93	KANKAKEE ACE HARDWARE INC	SUPPLIES
110	General Fund	00127542	5/22/2026	\$60.00	KANKAKEE GAS N WASH	4-2026 CAR WASHES

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110	General Fund	00127543	5/22/2026	\$250.00	JANA KING	6-26 RETIREMENT HEALTH INS PREM
110	General Fund	00127544	5/22/2026	\$160.16	STEVEN KRETZ	REIMBURSEMENT TRAVEL TIME SURVEY MILEAGE
110	General Fund	00127545	5/22/2026	\$242,500.00	LANGLOIS ROOFING, INC.	50% DOWNPAYMENT ROOF REPLACE BUKOWSKI BLDG
110	General Fund		5/22/2026	\$949,900.00	LANGLOIS ROOFING, INC.	50% DOWNPMT ROOF REPLACE JEROME COMBS 1 & 2
110	General Fund		5/22/2026	\$755,100.00	LANGLOIS ROOFING, INC.	50% DWONPMT JEROME COMBS 3 ROOF REPLACEMT
110	General Fund	00127546	5/22/2026	\$362.50	TERESA LANIE	6-26 RETIREMENT HEALTH INS PREM
110	General Fund	00127547	5/22/2026	\$420.00	RICK LEWIS	PLUMBING INSPECTIONS
110	General Fund	00127549	5/22/2026	\$252.96	JOEL LIT'TRELL	6-26 RETIREMENT HEALTH INS PREM
110	General Fund	00127550	5/22/2026	\$492.39	LOWE'S	SUPPLIES
110	General Fund		5/22/2026	\$227.97	LOWE'S	TOOLS
110	General Fund	00127551	5/22/2026	\$262.50	ROBERT LOWEY	6-26 RETIREMENT HEALTH INS PREM
110	General Fund	00127552	5/22/2026	\$154.04	SHANNON D. LOWEY	6-26 RETIREMENT HEALTH INS PREM
110	General Fund	00127553	5/22/2026	\$2,225.00	MATT MCALLISTER	4-26 DRUG COURT PROJECT EVALUATION
110	General Fund	00127554	5/22/2026	\$127.77	MICHAEL MCDORMAN	6-2026 RETIREMENT HEALTH INS PREM
110	General Fund	00127555	5/22/2026	\$1,617.92	MCKESSON MEDICAL SURGICAL	MEDICAL SUPPLIES
110	General Fund	00127556	5/22/2026	\$258.70	MEDPRO WASTE DISPOSAL LLC	MEDICAL WASTE REMOVEL, TRAINING
110	General Fund	00127557	5/22/2026	\$242.67	MENARDS	SUPPLIES
110	General Fund	00127558	5/22/2026	\$275.00	ALLEN R MESSIER	6-26 RETIREMENT HEALTH INS PREM
110	General Fund	00127559	5/22/2026	\$508.75	M. GINGERICH, GEREAX & ASSOC.	NPDES STORMWATER REPORT
110	General Fund	00127560	5/22/2026	\$10,443.33	MJS ADVANTAGE INC	6-2026 MANAGEMENT FEES
110	General Fund	00127561	5/22/2026	\$7,980.00	JEFF MORRIS DAIRY SERVICE	1/2 PINTS 2% MILK
110	General Fund	00127562	5/22/2026	\$153.00	MOTOROLA SOLUTIONS - STARCOM	RADIO FEE 5-1 TO 5-31-26
110	General Fund	00127563	5/22/2026	\$677.05	MOTOROLA SOLUTIONS - STARCOM	RADIO BATTEROED
110	General Fund	00127564	5/22/2026	\$255.00	M & W PROPERTIES OF BOUR. LLC	PERMIT REFUND
110	General Fund	00127565	5/22/2026	\$1,200.00	NAVY ERP TREASURY AR NOTICE	LEASE NIGHT GOGGLES
110	General Fund	00127566	5/22/2026	\$1,168.00	NCPERS GROUP LIFE INS.	6-2026 PREMIUM
110	General Fund	00127567	5/22/2026	\$75.40	NEXT DAY TONER SUPPLIES, INC	INK, TONER
110	General Fund	00127573	5/22/2026	\$2,707.65	NEXTERA ENERGY SERVICES	7-1 TO 7-31-25 NJ

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110	General Fund		5/22/2026	\$1,437.71	NEXTERA ENERGY SERVICES	SERVICE CHES 1-1 TO 1-31-26 MORGUE
110	General Fund		5/22/2026	\$573.66	NEXTERA ENERGY SERVICES	SERVICE CHGES 12-1 TO 12-31-25 MORGUE
110	General Fund		5/22/2026	\$6,194.06	NEXTERA ENERGY SERVICES	SERVICE CHGES 1-1 TO 1-31-26 CH
110	General Fund		5/22/2026	\$673.87	NEXTERA ENERGY SERVICES	SERVICE CHGES 10-1 TO 10-31-25 CH
110	General Fund		5/22/2026	\$2,171.46	NEXTERA ENERGY SERVICES	SERVICE CHGES 11-1 TO 11-30-25 OJ
110	General Fund		5/22/2026	\$2,201.80	NEXTERA ENERGY SERVICES	SERVICE CHGES 12-1 TO 12-31-25 ADM
110	General Fund		5/22/2026	\$1,076.55	NEXTERA ENERGY SERVICES	SERVICE CHGES 12-1 TO 12-31-25 ANX
110	General Fund		5/22/2026	\$1,338.76	NEXTERA ENERGY SERVICES	SERVICE CHGES 12-1 TO 12-31-25 PS
110	General Fund		5/22/2026	\$2,809.89	NEXTERA ENERGY SERVICES	SERVICE CHGES 2-1 TO 2-28-26 ADM
110	General Fund		5/22/2026	\$806.53	NEXTERA ENERGY SERVICES	SERVICE CHGES 3-1 TO 3-31-26 ANX
110	General Fund		5/22/2026	\$278.71	NEXTERA ENERGY SERVICES	SERVICE CHGES 7-1 TO 7-31-25 CH
110	General Fund		5/22/2026	\$113.08	NEXTERA ENERGY SERVICES	SERVICE CHGES 7-1 TO 7-31-25 MORGUE
110	General Fund		5/22/2026	\$119.70	NEXTERA ENERGY SERVICES	SERVICE CHGES 8-1 TO 8-31-25 MORGUE
110	General Fund		5/22/2026	\$590.25	NEXTERA ENERGY SERVICES	SERVICE CHGES 8-1 TO 8-31-25 OJ
110	General Fund		5/22/2026	\$439.59	NEXTERA ENERGY SERVICES	SERVICE CHGES 9-1 TO 9-30-25 ADM
110	General Fund		5/22/2026	\$288.54	NEXTERA ENERGY SERVICES	SERVICE CHGES 9-1 TO 9-30-25 CH
110	General Fund		5/22/2026	\$2,694.51	NEXTERA ENERGY SERVICES	SERVICE CHGES 9-1 TO 9-30-25 NJ
110	General Fund		5/22/2026	\$653.83	NEXTERA ENERGY SERVICES	SERVICE CHGES 9-1 TO 9-30-25 OJ
110	General Fund		5/22/2026	\$219.09	NEXTERA ENERGY SERVICES	SERVICE CHGES 9-1 TO 9-30-25 PS
110	General Fund		5/22/2026	\$5,210.72	NEXTERA ENERGY SERVICES	SERVICE CHGES 1-1 TO 1-31-26 ADM
110	General Fund		5/22/2026	\$15,097.28	NEXTERA ENERGY SERVICES	SERVICE CHGES 1-1 TO 1-31-26 NJ
110	General Fund		5/22/2026	\$1,125.98	NEXTERA ENERGY SERVICES	SERVICE CHGES 1-1 TO 1-31-26 ANX
110	General Fund		5/22/2026	\$4,155.72	NEXTERA ENERGY SERVICES	SERVICE CHGES 1-1 TO 1-31-26 OJ
110	General Fund		5/22/2026	\$2,044.70	NEXTERA ENERGY SERVICES	SERVICE CHGES 1-1 TO 1-31-26 PS
110	General Fund		5/22/2026	\$935.53	NEXTERA ENERGY SERVICES	SERVICE CHGES 10-1 TO 10-31-25 ADM
110	General Fund		5/22/2026	\$391.48	NEXTERA ENERGY SERVICES	SERVICE CHGES 10-1 TO 10-31-25 ANX
110	General Fund		5/22/2026	\$308.95	NEXTERA ENERGY SERVICES	SERVICE CHGES 10-1 TO 10-31-25 MORGUE
110	General Fund		5/22/2026	\$3,294.22	NEXTERA ENERGY SERVICES	SERVICE CHGES 10-1 TO 10-31-25 NJ
110	General Fund		5/22/2026	\$340.94	NEXTERA ENERGY SERVICES	SERVICE CHGES 10-1 TO 10-31-25 PS
110	General Fund		5/22/2026	\$1,139.63	NEXTERA ENERGY SERVICES	SERVICE CHGES 10-1 TO 10-31-25 OJ

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110	General Fund		5/22/2026	\$2,148.92	NEXTERA ENERGY SERVICES	SERVICE CHGES 11-1 TO 11-30-25 ADM
110	General Fund		5/22/2026	\$751.08	NEXTERA ENERGY SERVICES	SERVICE CHGES 11-1 TO 11-30-25 ANX
110	General Fund		5/22/2026	\$1,531.12	NEXTERA ENERGY SERVICES	SERVICE CHGES 11-1 TO 11-30-25 CH
110	General Fund		5/22/2026	\$607.71	NEXTERA ENERGY SERVICES	SERVICE CHGES 11-1 TO 11-30-25 MORGUE
110	General Fund		5/22/2026	\$5,428.56	NEXTERA ENERGY SERVICES	SERVICE CHGES 11-1 TO 11-30-25 NJ
110	General Fund		5/22/2026	\$706.99	NEXTERA ENERGY SERVICES	SERVICE CHGES 11-1 TO 11-30-25 PS
110	General Fund		5/22/2026	\$6,465.27	NEXTERA ENERGY SERVICES	SERVICE CHGES 12-1 TO 12-31-25 NJ
110	General Fund		5/22/2026	\$2,032.98	NEXTERA ENERGY SERVICES	SERVICE CHGES 12-1 TO 12-31-25 OJ
110	General Fund		5/22/2026	\$3,192.05	NEXTERA ENERGY SERVICES	SERVICE CHGES 12-1 TO 12-31-25 CH
110	General Fund		5/22/2026	\$2,972.15	NEXTERA ENERGY SERVICES	SERVICE CHGES 2-1 TO 2-28-26 CH
110	General Fund		5/22/2026	\$7,892.51	NEXTERA ENERGY SERVICES	SERVICE CHGES 2-1 TO 2-28-26 NJ
110	General Fund		5/22/2026	\$2,977.90	NEXTERA ENERGY SERVICES	SERVICE CHGES 2-1 TO 2-28-26 OJ
110	General Fund		5/22/2026	\$1,082.73	NEXTERA ENERGY SERVICES	SERVICE CHGES 2-1 TO 2-28-26 PS
110	General Fund		5/22/2026	\$976.29	NEXTERA ENERGY SERVICES	SERVICE CHGES 2-1 TO 2-28-26 ANX
110	General Fund		5/22/2026	\$760.25	NEXTERA ENERGY SERVICES	SERVICE CHGES 2-1 TO 2-28-26 MORGUE
110	General Fund		5/22/2026	\$1,940.33	NEXTERA ENERGY SERVICES	SERVICE CHGES 3-1 TO 3-31-26 ADM
110	General Fund		5/22/2026	\$595.52	NEXTERA ENERGY SERVICES	SERVICE CHGES 3-1 TO 3-31-26 MORGUE
110	General Fund		5/22/2026	\$5,480.96	NEXTERA ENERGY SERVICES	SERVICE CHGES 3-1 TO 3-31-26 NJ
110	General Fund		5/22/2026	\$716.30	NEXTERA ENERGY SERVICES	SERVICE CHGES 3-1 TO 3-31-26 PS
110	General Fund		5/22/2026	\$1,729.21	NEXTERA ENERGY SERVICES	SERVICE CHGES 3-1 TO 3-31-26 CH
110	General Fund		5/22/2026	\$2,217.13	NEXTERA ENERGY SERVICES	SERVICE CHGES 3-1 TO 3-31-26 OJ
110	General Fund		5/22/2026	\$438.01	NEXTERA ENERGY SERVICES	SERVICE CHGES 4-1 TO 4-30-25 ANX
110	General Fund		5/22/2026	\$1,027.37	NEXTERA ENERGY SERVICES	SERVICE CHGES 4-1 TO 4-30-26 ADM
110	General Fund		5/22/2026	\$362.43	NEXTERA ENERGY SERVICES	SERVICE CHGES 4-1 TO 4-30-26 MORGUE
110	General Fund		5/22/2026	\$3,936.09	NEXTERA ENERGY SERVICES	SERVICE CHGES 4-1 TO 4-30-26 NJ
110	General Fund		5/22/2026	\$1,127.00	NEXTERA ENERGY SERVICES	SERVICE CHGES 4-1 TO 4-30-26 OJ
110	General Fund		5/22/2026	\$413.20	NEXTERA ENERGY SERVICES	SERVICE CHGES 4-1 TO 4-30-26 PS
110	General Fund		5/22/2026	\$870.86	NEXTERA ENERGY SERVICES	SERVICE CHGES 4-1 TO 4-30-26 CH
110	General Fund		5/22/2026	\$430.60	NEXTERA ENERGY SERVICES	SERVICE CHGES 7-1 TO 7-31-25 ADM
110	General Fund		5/22/2026	\$100.97	NEXTERA ENERGY SERVICES	SERVICE CHGES 7-1 TO 7-31-25 ANX
110	General Fund		5/22/2026	\$582.09	NEXTERA ENERGY SERVICES	SERVICE CHGES 7-1 TO 7-31-25 OJ
110	General Fund		5/22/2026	\$219.04	NEXTERA ENERGY SERVICES	SERVICE CHGES 7-1 TO 7-31-25 PS

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110	General Fund		5/22/2026	\$437.44	NEXTERA ENERGY SERVICES	SERVICE CHGES 8-1 TO 8-31-25 ADM
110	General Fund		5/22/2026	\$108.57	NEXTERA ENERGY SERVICES	SERVICE CHGES 8-1 TO 8-31-25 ANX
110	General Fund		5/22/2026	\$283.19	NEXTERA ENERGY SERVICES	SERVICE CHGES 8-1 TO 8-31-25 CH
110	General Fund		5/22/2026	\$2,693.25	NEXTERA ENERGY SERVICES	SERVICE CHGES 8-1 TO 8-31-25 NJ
110	General Fund		5/22/2026	\$219.04	NEXTERA ENERGY SERVICES	SERVICE CHGES 8-1 TO 8-31-25 PS
110	General Fund		5/22/2026	\$114.50	NEXTERA ENERGY SERVICES	SERVICE CHGES 9-1 TO 9-30-25 ANX
110	General Fund		5/22/2026	\$144.72	NEXTERA ENERGY SERVICES	SERVICE CHGES 9-1 TO 9-30-25 MORGUE
110	General Fund	00127575	5/22/2026	\$1,485.00	NMS LABS	POSTMORTEMS
110	General Fund	00127576	5/22/2026	\$644.80	OZARK TAPE AND LABEL CO	I VOTED STICKERS
110	General Fund	00127577	5/22/2026	\$323.00	PRECISION AUTO CRAFTERS	21C1 SEAL ROOF LEAK
110	General Fund	00127578	5/22/2026	\$366.00	PREMIUM SPECIALTIES	PROMOTIONAL PENS
110	General Fund	00127579	5/22/2026	\$45.76	PRIME HEALTHCARE ILLINOIS	INMATE MEDICAL CARE
110	General Fund	00127580	5/22/2026	\$3,028.50	PROJECT HEADSPACE AND TIMING	4-2025 VET CASE MGR
110	General Fund	00127581	5/22/2026	\$147.00	PROTECTION ASSOCIATES	MONITOR FIRE ALARM
110	General Fund		5/22/2026	\$120.00	PROTECTION ASSOCIATES	MONITOR SECURITY ALARM
110	General Fund	00127582	5/22/2026	\$12,487.09	PUREFORGE	SQUAD CAR BRAKES
110	General Fund	00127583	5/22/2026	\$273.95	QUADIENT FINANCE USA INC	PREPAID POSTAGE FOR MAILING MACHINE
110	General Fund	00127584	5/22/2026	\$51.78	QUILL CORPORATION	NOTARY STAMPS
110	General Fund	00127585	5/22/2026	\$127.70	RAY O'HERRON COMPANY INC	BADGE
110	General Fund	00127586	5/22/2026	\$200.45	RAY O'HERRON COMPANY INC	QUARTER MASTER PURCHASE
110	General Fund	00127587	5/22/2026	\$46.49	RAY O'HERRON COMPANY INC	NEW HIRE UNIFPRM
110	General Fund	00127588	5/22/2026	\$209.68	RAY O'HERRON COMPANY INC	QUARTER MASTER PURCHASE
110	General Fund	00127589	5/22/2026	\$464.60	RAY O'HERRON COMPANY INC	NEW HIRE UNIFORM
110	General Fund	00127590	5/22/2026	\$433.66	RAY O'HERRON COMPANY INC	NEW HIRE UNIFORM
110	General Fund	00127591	5/22/2026	\$144.97	RAY O'HERRON COMPANY INC	QUARTER MASTER PURCHASE
110	General Fund	00127592	5/22/2026	\$47.56	RAY O'HERRON COMPANY INC	QUARTER MASTER PURCHASE
110	General Fund	00127593	5/22/2026	\$123.68	RAY O'HERRON COMPANY INC	BADGE
110	General Fund	00127594	5/22/2026	\$34.28	RAY O'HERRON COMPANY INC	QUARTER MASTER PURCHASE
110	General Fund	00127595	5/22/2026	\$30.16	RAY O'HERRON COMPANY INC	BADGE CASE
110	General Fund	00127596	5/22/2026	\$64.00	RIVERSIDE WORKFORCE HEALTH	DRUG SCREEN NEW EMPLOYEE
110	General Fund	00127597	5/22/2026	\$1,812.00	RIVER VALLEY METRO MASS TRANS	PUNCH PASSES, TOKENS
110	General Fund	00127600	5/22/2026	\$1,098.35	RIVERSIDE MEDICAL CENTER	INMATE MEDICAL CARE
110	General Fund	00127601	5/22/2026	\$149.52	RIVERSIDE HEALTH SYSTEMS	INMATE MEDICAL CARE
110	General Fund	00127602	5/22/2026	\$1,455.33	BERNARD E RYAN DDS PC	INMATE MEDICAL CARE

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110	General Fund	00127603	5/22/2026	\$2,495.00	SAGE SOFTWARE, INC	SAGE FA ANNUAL MAINTENANCE DUES
110	General Fund	00127604	5/22/2026	\$5,815.04	SALVATION ARMY	4-2026 CASE MANAGER SERVICES
110	General Fund	00127605	5/22/2026	\$64.25	A T T MOBILITY	SERVICE CHGES 4-3 TO 5-22-26
110	General Fund	00127606	5/22/2026	\$62.40	SHAW MEDIA	PUBLICATION
110	General Fund		5/22/2026	\$410.18	SHAW MEDIA	ZBA 26-03 PUBLIC NOTICE
110	General Fund	00127607	5/22/2026	\$500.00	DR JAMES SIMONE	COURT TIME
110	General Fund	00127608	5/22/2026	\$40,000.00	SMITH, KOELLING, DYKSTRA & OHM	FY25 AUDIT BILLING
110	General Fund	00127609	5/22/2026	\$366.92	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES
110	General Fund	00127610	5/22/2026	\$128.34	STAPLES BUSINESS ADVANTAGE	PAPER
110	General Fund	00127611	5/22/2026	\$1,888.79	STAPLES BUSINESS ADVANTAGE	DESK-JURY OFFICE
110	General Fund	00127612	5/22/2026	\$129.45	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES
110	General Fund	00127613	5/22/2026	\$402.07	STAPLES BUSINESS ADVANTAGE	PAPER, TONER
110	General Fund	00127614	5/22/2026	\$29.08	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES
110	General Fund	00127615	5/22/2026	\$269.11	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES
110	General Fund	00127616	5/22/2026	\$20.46	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES
110	General Fund	00127617	5/22/2026	\$25.84	CARRIE STEWART	REIMBURSEMENT BUSINESS LINE 2-2 TO 3-1-26
110	General Fund		5/22/2026	\$84.24	CARRIE STEWART	REIMBURSEMENT MILEAGE, MEALS TRAINING EVENT
110	General Fund	00127618	5/22/2026	\$202.90	DAVID STUKENBORG	6-26 MEDICARE INS PREM
110	General Fund	00127620	5/22/2026	\$26.64	TRANS UNION LLC	INVESTIGATION EXPENSE
110	General Fund	00127621	5/22/2026	\$984.13	TREASURER OF THE STATE OF ILL	TRAUMA, SPINAL CORD FUND 4-26
110	General Fund	00127622	5/22/2026	\$480.00	TRI-RIVER POLICE TRAINING REG	2027 FULL AND PART TIME DUES
110	General Fund		5/22/2026	\$170.00	TRI-RIVER POLICE TRAINING REG	MEMBERSHIP DUES
110	General Fund	00127624	5/22/2026	\$1,503.20	TWO KEY COROPORATE SYSTEMS INC	INTERPRETING SERIVES
110	General Fund		5/22/2026	\$751.32	TWO KEY COROPORATE SYSTEMS INC	INTERPRETING SERVICE 4-1-26
110	General Fund		5/22/2026	\$751.32	TWO KEY COROPORATE SYSTEMS INC	INTERPRETING SERVICE 4-17-26
110	General Fund		5/22/2026	\$1,730.51	TWO KEY COROPORATE SYSTEMS INC	INTERPRETING SERVICE ON 4-15-26
110	General Fund		5/22/2026	\$751.32	TWO KEY COROPORATE SYSTEMS INC	INTERPRETING SERVICES 4-24-26
110	General Fund		5/22/2026	\$755.70	TWO KEY COROPORATE SYSTEMS INC	INTERPRETING SERVICES 4-27-26
110	General Fund		5/22/2026	\$633.40	TWO KEY COROPORATE SYSTEMS INC	INTERPRETING SERVICES 4-30-26
110	General Fund		5/22/2026	\$755.70	TWO KEY COROPORATE SYSTEMS INC	INTERPRETING SERVICES 4-10-26
110	General Fund		5/22/2026	\$640.70	TWO KEY COROPORATE SYSTEMS INC	INTERPRETING SERVICES 4-2-26
110	General Fund		5/22/2026	\$755.70	TWO KEY COROPORATE SYSTEMS INC	INTERPRETING SERVICES 4-20-26
110	General Fund		5/22/2026	\$755.70	TWO KEY COROPORATE SYSTEMS INC	INTERPRETING SERVICES 4-22-26

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110	General Fund		5/22/2026	\$751.32	TWO KEY COROPORATE SYSTEMS INC	INTERPRETING SERVICES 4-3-26
110	General Fund		5/22/2026	\$460.00	TWO KEY COROPORATE SYSTEMS INC	INTERPRETING SERVICES 4-7-26
110	General Fund		5/22/2026	\$751.32	TWO KEY COROPORATE SYSTEMS INC	INTERPRETING SERVICES ON 4-29-26
110	General Fund		5/22/2026	\$1,043.20	TWO KEY COROPORATE SYSTEMS INC	INTERPRETING SERVICES ON 4-13-26
110	General Fund		5/22/2026	\$755.70	TWO KEY COROPORATE SYSTEMS INC	INTERPRETING SERVICES ON 4-8-26
110	General Fund	00127625	5/22/2026	\$3,154.96	U S FOOD SERVICE	CEREAL
110	General Fund	00127626	5/22/2026	\$20,000.00	USPS	PREPAID POSTAGE MAIL MACHINE
110	General Fund	00127627	5/22/2026	\$365.59	VERIZON	SERVICE CHGES 3-11 TO 4-10-26
110	General Fund	00127628	5/22/2026	\$74.63	VERIZON WIRELESS	SERVICE CHGES 5-4 TO 6-3-26
110	General Fund	00127629	5/22/2026	\$2,973.91	VERIZON WIRELESS	SERVICE CHGES 4-16 TO 5-15-26
110	General Fund	00127630	5/22/2026	\$1,239.00	WEISER SECURITY SERVICE INC.	ANNEX BLDG SCREENER 4-24 TO 4-30-26
110	General Fund		5/22/2026	\$1,239.00	WEISER SECURITY SERVICE INC.	ANNEX BLDG SCREENER 4-17 TO 4-23-26
110	General Fund	00127631	5/22/2026	\$534.01	THOMSON REUTERS - WEST	MONTHLY WESTLAW SUBSCRIPTION
110	General Fund	00127632	5/22/2026	\$528.68	THOMSON REUTERS - WEST	LIBRARY PLAN CHANGES
110	General Fund	00127633	5/22/2026	\$3,641.09	WESTWOOD PHARMACY CLINICAL	JCDC INMATE PRESCRIPTIONS 4-19 TO 4-25-26
110	General Fund		5/22/2026	\$2,458.52	WESTWOOD PHARMACY CLINICAL	JCDC PRESCRIPTIONS 4-12 TO 4-18-26
110	General Fund	00127634	5/22/2026	\$1,903.81	WEX BANK	4-2026 SHERIFF, CORRECTIONS, EMA FUEL
110	General Fund	00127635	5/22/2026	\$1,111.00	CARA L WHEELER CSR	TRANSCRIPT GRAND JURY 4-16-26
110	General Fund		5/22/2026	\$1,760.00	CARA L WHEELER CSR	TRANSCRIPT GRAND JURY 4-30-26
110	General Fund	00127636	5/22/2026	\$600.00	JERRY B. WOLFE, PH.D.	PSYCHOLOGICAL EVALUATION-NEW HIRE
110	General Fund	00127637	5/22/2026	\$681.18	WOODY'S EMS	EXHAUST FAN MOTORS JCDC
110	General Fund	00127638	5/22/2026	\$205.70	DAVE ZINANNI	6-2026 RETIREMENT HEALTH INS PREM
110	General Fund					
110	General Fund	050126	5/1/2026	\$3,168.45	VARIOUS INDIVIDUALS	JURORS ORDERS CK # 113563-113578
110	General Fund	050426	5/4/2026	\$31,424.50	KANKAKEE COUNTY RECORDER	IL DEPT OF REVENUE STATE STAMPS - APRIL 2026
110	General Fund	050426A	5/4/2026	\$18,414.00	ILLINOIS DEPARTMENT OF REVENUE	RENTAL HOUSING SUPPORT PROGRAM SURCHARGE - APRIL 2026
110	General Fund	051126	5/11/2026	\$59,358.31	KANKAKEE COUNTY TREASURER	ONLINE CREDIT CARD PMT ACCT END:2922
110	General Fund	051226	5/12/2026	\$4,277.20	VARIOUS INDIVIDUALS	JURORS ORDERS CK #113579-113712

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110	General Fund	051926F	5/19/2026	\$717.00	VARIOUS INDIVIDUALS	JURORS ORDERS CK #113713-113746
110	General Fund	051926G	5/19/2026	\$2,905.85	VARIOUS INDIVIDUALS	JURORS ORDERS CK # 113747-113881
110	General Fund	051926H	5/19/2026	\$20,000.00	KANKAKEE COUNTY TREASURER	TRANSFER FROM GENERAL FUND TO JURY
110	General Fund	052126	5/21/2026	\$5,375.65	VARIOUS INDIVIDUALS	JURORS ORDERS CK # 113882-114015
110	General Fund	060326	6/3/2026	\$30.00	KANKAKEE COUNTY TREASURER	AUTHNET GATEWAY MONTHLY BILLING PLANNING DEPT
110	General Fund	060326B	6/3/2026	\$166.44	KANKAKEE COUNTY TREASURER	CYBERSRCARD BKCD - PLANNING MONTHLY FEE
110	General Fund	INV3750733	5/20/2026	\$196.02	PAYLOCITY CORPORATION	HCM SOLUTIONS MAY-26
110	General Fund	INV3765244	5/20/2026	\$7,140.40	PAYLOCITY CORPORATION	MAY-26 PAYROLL PROCESSING FEES
<b>Total 110</b>	<b>General Fund</b>			<b>\$4,401,485.08</b>		
200	Tort Fund	00127367	5/7/2026	\$155,975.46	IL COUNTIES RISK MGT TRUST	PROP & LIAB INS PREMIUM
200	Tort Fund		5/7/2026	\$53,309.87	IL COUNTIES RISK MGT TRUST	WORKERS COMP INS PREMIUM
200	Tort Fund	00127368	5/7/2026	\$1,479.40	Inman, Fitzgibbons, Murdock &	3-2026 PROFESSIONAL SERVICES-LEGAL
200	Tort Fund	00127383	5/7/2026	\$1,598.84	LEXISNEXIS RISK SOLUTION	ACCURINT 3-1 TO 3-31-26
200	Tort Fund	00127442	5/7/2026	\$40.00	TRAVELERS	NOTARY BONDS
200	Tort Fund	00127459	5/22/2026	\$74.88	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES
200	Tort Fund	00127504	5/22/2026	\$4,317.50	GRIFFIN WILLIAMS MCMAHON AND W	PROFESSIONAL FEES-LEGAL
200	Tort Fund	00127517	5/22/2026	\$1,230.45	Inman, Fitzgibbons, Murdock &	4-2026 PROFESSIONAL FEES-LEGAL
200	Tort Fund	00127518	5/22/2026	\$7,078.26	I-KAN REGIONAL OFFICE OF EDUC	03-05,2026 IKAN INTERGOVRNMENTAL AGREEMT
200	Tort Fund	00127519	5/22/2026	\$259.56	I-KAN REGIONAL OFFICE OF EDUC	3-5, 2026 TRUANCY INTERGOVERNMENTAL AGREEMT
200	Tort Fund	00127548	5/22/2026	\$1,598.84	LEXISNEXIS RISK SOLUTION	ACCURINT 4-1 TO 4-30-26
200	Tort Fund	00127567	5/22/2026	\$40.60	NEXT DAY TONER SUPPLIES, INC.	INK, TONER
200	Tort Fund	00127610	5/22/2026	\$69.11	STAPLES BUSINESS ADVANTAGE	PAPER
<b>Total 200</b>	<b>Tort Fund</b>			<b>\$227,072.77</b>		
210	Pension Fund	00127518	5/22/2026	\$7,737.12	I-KAN REGIONAL OFFICE OF EDUC	03-05,2026 IKAN INTERGOVERNMENTAL AGREEMT
210	Pension Fund	00127519	5/22/2026	\$1,160.43	I-KAN REGIONAL OFFICE OF EDUC	3-5, 2026 TRUANCY INTERGOVERNMENTAL AGREEMT
210	Pension Fund	050426B	5/4/2026	\$395,162.30	ILL MUNICIPAL RETIREMENT FUND	IMRF PMT ID: CAS-5269393-S9L2

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210	Pension Fund	051926E	5/19/2026	\$6,817.13	ILL MUNICIPAL RETIREMENT FUND	IMRF PMT ID: CAS-5373076-G0P2
210	Pension Fund	052226	5/22/2026	\$29,281.41	ILL MUNICIPAL RETIREMENT FUND	IMRF PMT ID: CAS-5395418-C8S3
<b>Total 210</b>	<b>Pension Fund</b>			<b>\$440,158.39</b>		
220	Recorder Computer Fund	00127307	5/7/2026	\$300.13	ADCRAFT PRINTERS INC	LARGE ENVELOPES
220	Recorder Computer Fund	00127311	5/7/2026	\$1,168.00	AMAZON CAPITAL SERVICES	LAPTOP, PRINTER
220	Recorder Computer Fund	00127350	5/7/2026	\$2,587.06	FIDLAR TECHNOLOGIES, INC.	3-2026 LAREDO USE
220	Recorder Computer Fund	00127354	5/7/2026	\$229.10	LORI GADBOIS	REIMBURSEMENT MILEAGE TO SPRINGFIELD
<b>Total 220</b>	<b>Recorder Computer Fund</b>			<b>\$4,284.29</b>		
230	Co. Clerk Vital Record Fund	009452	5/5/2026	\$1,310.40	KANKAKEE COUNTY TREASURER	CO CLERK VITAL RECORDS FUND PAYROL 5-1-26
230	Co. Clerk Vital Record Fund	009457	5/5/2026	\$269.11	STAPLES BUSINESS ADVANTAGE	TONER
230	Co. Clerk Vital Record Fund	009459	5/19/2026	\$1,310.40	KANKAKEE COUNTY TREASURER	CO CLERK VITAL RECORDS FUND PAYROLL 5-15-26
230	Co. Clerk Vital Record Fund	009461	5/19/2026	\$227.50	DATAMATION IMAGING SERVICES	4-2026 5-10GB BLOCKS HOSTING
<b>Total 230</b>	<b>Co. Clerk Vital Record Fund</b>			<b>\$3,117.41</b>		
240	Treasurers Computer Fund	009454	5/5/2026	\$114.00	KANKAKEE COUNTY TREASURER	12-2025 CREDIT CARD CHGES
240	Treasurers Computer Fund	009455	5/5/2026	\$158.99	KANKAKEE COUNTY TREASURER	1-2026 CREDIT CARD CHGES
<b>Total 240</b>	<b>Treasurers Computer Fund</b>			<b>\$272.99</b>		
280	Law Library Fund	0013777	5/5/2026	\$2,585.00	KANKAKEE PUBLIC LIBRARY	3-2026 LIBRARY SPACE
<b>Total 280</b>	<b>Law Library Fund</b>			<b>\$2,585.00</b>		
290	Probation Service Fees Fund	00127329	5/7/2026	\$904.00	CAM SYSTEMS	GPS MONITORING
290	Probation Service Fees Fund	00127360	5/7/2026	\$525.00	KATHLEEN HARTMAN	4-26 SEX OFFENDER THERAPY
290	Probation Service Fees Fund	00127362	5/7/2026	\$300.00	AIMEE ORR-HODGE MA, LPC, QMHP	4-SEX OFFENDER TREATMENT THERAPY SESSIONS
290	Probation Service Fees Fund		5/7/2026	\$450.00	AIMEE ORR-HODGE MA, LPC, QMHP	6 SEX OFFENDER TREATMENT THERAPIES
290	Probation Service Fees Fund	00127447	5/7/2026	\$484.58	VERIZON	SERVICE CHGES 3-16 TO 4-15-26
290	Probation Service Fees Fund	00127489	5/22/2026	\$400.00	SHARON V. DIGIACOMO, PSYD	PSYCHOLOGICAL TESTING
<b>Total 290</b>	<b>Probation Service Fees Fund</b>			<b>\$3,063.58</b>		

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Fund Code	Fund Title	Check Number	Document Date	Dollar Amount	Vendor Name	Transaction Description
300	Forfeited Funds (SAO)	009453	5/5/2026	\$624.70	KANKAKEE COUNTY TREASURER	SAO FORFEITED FUNDS PAYROLL 5-1-26
300	Forfeited Funds (SAO)	009456	5/5/2026	\$81.20	KANKAKEE COUNTY TREASURER	1-2026 CREDIT CARD CHGES
300	Forfeited Funds (SAO)	009460	5/19/2026	\$624.70	KANKAKEE COUNTY TREASURER	SAO FORFEITED FUNDS PAYROLL 5-15-26
300	Forfeited Funds (SAO)	009462	5/19/2026	\$51.94	KANKAKEE COUNTY TREASURER	3-2026 CREDIT CARD CHGES
<b>Total 300</b>	<b>Forfeited Funds (SAO)</b>			<b>\$1,382.54</b>		
308	Diversion Accountabilty Fund	001030	5/19/2026	\$750.00	DR JAMES SIMONE	DIVERSION CLASS
<b>Total 308</b>	<b>Diversion Accountabilty Fund</b>			<b>\$750.00</b>		
315	SAO Records/Automation Fund	00127439	5/7/2026	\$406.70	TECHNOLOGY MANAGEMENT	COMM SERVICE-LEADS ROUTER
<b>Total 315</b>	<b>SAO Records/Automation Fund</b>			<b>\$406.70</b>		
330	Court Automation Fund	009452	5/5/2026	\$6,235.76	KANKAKEE COUNTY TREASURER	COURT AUTO PAYROLL 5-1-26
330	Court Automation Fund	009456	5/5/2026	\$1,171.26	KANKAKEE COUNTY TREASURER	12-25 CREDIT CARD CHGES
330	Court Automation Fund	009462	5/19/2026	\$6,066.73	KANKAKEE COUNTY TREASURER	COURT AUTO PAYROLL 5-15-26
<b>Total 330</b>	<b>Court Automation Fund</b>			<b>\$13,473.75</b>		
355	Coroner Fees Fund	001313	5/5/2026	\$505.50	KANKAKEE COUNTY TREASURER	12-25 CREDIT CARD CHGES
<b>Total 355</b>	<b>Coroner Fees Fund</b>			<b>\$505.50</b>		
365	IKAN-ROE Building Fund	00127314	5/7/2026	\$63.37	AQUA ILLINOIS INC	SERVICE CHGES 3-12 TO 4-8-26 IKAN
365	IKAN-ROE Building Fund	00127316	5/7/2026	\$250.36	AQUA ILLINOIS INC	SERVICE CHGES 3-12 TO 4-8-26
365	IKAN-ROE Building Fund	00127335	5/7/2026	\$2,427.51	COM ED	SERVICE CHGES 3-26 TO 4-27-26
365	IKAN-ROE Building Fund	00127460	5/22/2026	\$290.19	AQUA ILLINOIS INC	SERVICE CHGES 3-26 TO 4-27-26
365	IKAN-ROE Building Fund	00127574	5/22/2026	\$413.20	NICOR GAS	SERVICE CHGES 4-6 TO 5-5-26 IKAN
<b>Total 365</b>	<b>IKAN-ROE Building Fund</b>			<b>\$3,444.63</b>		
380	V.A.C. Fund	0013773	5/5/2026	\$11,745.07	KANKAKEE COUNTY TREASURER	VAC PAYROLL 5-1-26
380	V.A.C. Fund	0013775	5/5/2026	\$5,760.00	DAN FRANKLIN	LEDDY ROOF DEDUCTIBLE
380	V.A.C. Fund	0013776	5/5/2026	\$222.76	KANKAKEE COUNTY HIGHWAY DEPT	3-2026 FUEL
380	V.A.C. Fund	0013778	5/5/2026	\$37.18	QUILL CORPORATION	OFFICE SUPPLIES
380	V.A.C. Fund	0013780	5/5/2026	\$99.85	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES
380	V.A.C. Fund	0013781	5/5/2026	\$3,080.26	TYLER TECHNOLOGIES, INC.	YEARLY FEE 6-14-26 TO 6-13-27
380	V.A.C. Fund	0013782	5/5/2026	\$89.11	VERIZON WIRELESS	SERVICE CHGES 3-3 TO 4-2-26

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380	V.A.C. Fund	0013784	5/19/2026	\$10,856.82	KANKAKEE COUNTY TREASURER	VAC PAYROLL 5-15-26
380	V.A.C. Fund	0013785	5/19/2026	\$2,612.16	BOURBONNAIS OFFICE PARK LLC	6-2026 RENT
380	V.A.C. Fund	0013786	5/19/2026	\$500.00	BRADLEY PLACE APART LEASING	5-2026 SHELTER
380	V.A.C. Fund	0013787	5/19/2026	\$63.25	COM ED	SERVICE CHGES 4-3 TO 5-4-26
380	V.A.C. Fund	0013789	5/19/2026	\$8,100.00	JOHNSON DOWN CONSTRUCTION CO	CONTRACTOR FEES
380	V.A.C. Fund	0013790	5/19/2026	\$4,991.26	KANKAKEE COUNTY TREASURER	3-2026 CREDIT CARD CHGES
380	V.A.C. Fund	0013791	5/19/2026	\$500.00	OSCAR LOPEZ	5-2026 SHELTER
380	V.A.C. Fund	0013792	5/19/2026	\$370.00	MICHAEL R. MITCHELL	5-2026 SHELTER
380	V.A.C. Fund	0013793	5/19/2026	\$36.21	NICOR GAS BILL PAYMENT CENTER	SERVICE CHGES 3-18 TO 4-17-26
380	V.A.C. Fund	0013794	5/19/2026	\$240.19	KAREN SMIETANSKI	REIMBURSEMENT MILEAGE IACO CONF
380	V.A.C. Fund	0013795	5/19/2026	\$144.50	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES
<b>Total 380</b>	<b>V.A.C. Fund</b>			<b>\$49,448.62</b>		
410	County Highway	051426	5/14/2026	\$88,313.43	COUNTY HIGHWAY FUND	TRANS TO P/R 5/15/26
410	County Highway	051926	5/19/2026	\$97,170.93	COUNTY HIGHWAY FUND	CO HWY DISBURSEMENTS CK#32622-32637
410	County Highway	052826	5/28/2026	\$92,075.38	COUNTY HIGHWAY FUND	TRANS TO P/R 5/29/26
410	County Highway	052926A	5/29/2026	\$138,005.62	COUNTY HIGHWAY FUND	CO HWY DISBURSEMENTS CK#32638-32674
<b>Total 410</b>	<b>County Highway</b>			<b>\$415,565.36</b>		
420	County Motor Fuel Tax	051426A	5/14/2026	\$10,128.80	CO MOTOR FUEL FUND	TRANS TO P/R 5/15/26
420	County Motor Fuel Tax	051926C	5/19/2026	\$65,268.27	VARIOUS INDIVIDUALS	CO MFT FUND CK#2874-2875
420	County Motor Fuel Tax	052826A	5/28/2026	\$10,128.80	CO MOTOR FUEL FUND	TRANS TO P/R 5/29/26
420	County Motor Fuel Tax	052926	5/29/2026	\$250,000.00	CO MOTOR FUEL FUND	TRANSFER FROM IPTIP ACCT#7139132331 TO CHECKING
420	County Motor Fuel Tax	052926B	5/29/2026	\$181,337.01	VARIOUS INDIVIDUALS	CO MFT FUND CK#2876
<b>Total 420</b>	<b>County Motor Fuel Tax</b>			<b>\$516,862.88</b>		
430	Matching Tax	051926B	5/19/2026	\$12,336.44	VARIOUS INDIVIDUALS	CO MATCHING TAX DISBURSEMENTS CK#565
<b>Total 430</b>	<b>Matching Tax</b>			<b>\$12,336.44</b>		
440	County Bridge	051926A	5/19/2026	\$5,491.00	COUNTY HIGHWAY FUND	CO BRIDGE FUND DISBURSEMENT CK#2705
<b>Total 440</b>	<b>County Bridge</b>			<b>\$5,491.00</b>		

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Fund Code	Fund Title	Check Number	Document Date	Dollar Amount	Vendor Name	Transaction Description
500	GIS Fund	00127459	5/22/2026	\$5,583.95	AMAZON CAPITAL SERVICES	WORKSTATION COMPUTER
500	GIS Fund	00127619	5/22/2026	\$8,500.00	SURDEX CORPORATION	PROFESSIONAL SERVICES (TORNADO)
<b>Total 500</b>	<b>GIS Fund</b>			<b>\$14,083.95</b>		
600	911 System Fee Fund	0012674	5/5/2026	-\$57,185.90	KANKAKEE COUNTY TREASURER	KAN-COMM PAYROLL 3-20-26 2ND&3RD PAYROLL
600	911 System Fee Fund		5/5/2026	\$106,240.16	KANKAKEE COUNTY TREASURER	KAN-COMM PAYROLL 5-1-26
600	911 System Fee Fund	0012675	5/5/2026	\$9,000.00	APCO INTERNATIONAL MEMBERSHIP	SOFTWARE ANNUAL MAINTENANCE
600	911 System Fee Fund	0012676	5/5/2026	\$712.69	AT & T	SERVICE CHGES 3-7 TO 4-6-26 ROUTER
600	911 System Fee Fund		5/5/2026	\$505.84	AT & T	SERVICE CHGES 4-7 TO 5-6-26 IPFLEX
600	911 System Fee Fund	0012677	5/5/2026	\$1,250.00	CLOUDPOINT GEOSPATIAL	MANAGED SERVICES
600	911 System Fee Fund	0012678	5/5/2026	\$364.51	COM ED	SERVICE CHGES 3-19 TO 4-20-26 ST ANNE
600	911 System Fee Fund	0012679	5/5/2026	\$353.23	COM ED	SERVICE CHGES 3-10 TO 4-9-26 GRT PK
600	911 System Fee Fund	0012680	5/5/2026	\$221.59	MARC COTE	REIMBURSEMENT TRAVEL EXPENSE TRAINING
600	911 System Fee Fund	0012681	5/5/2026	\$465.66	ESTECH SYSTEMS INC	RECURRING CHGES 4-1 TO 4-30-26
600	911 System Fee Fund	0012682	5/5/2026	\$55.00	SAMANTHA HOLMES	REIMBRUSEMENT CPR COURSE
600	911 System Fee Fund	0012683	5/5/2026	\$55.00	MEGHAN HOWARD	REIMBURSEMENT CPR TRAINING
600	911 System Fee Fund	0012684	5/5/2026	\$2.96	KANKAKEE COUNTY TREASURER	3-2026 POSTAGE
600	911 System Fee Fund	0012685	5/5/2026	\$75,606.39	KANKAKEE COUNTY TREASURER	4-2026 ETSB REIMBURSEMENT
600	911 System Fee Fund	0012686	5/5/2026	\$334.78	LEAF	CANNON COPIER CONTRACT
600	911 System Fee Fund	0012687	5/5/2026	\$1,350.00	NORGAARD CLEANING SERVICES	3-2026 CLEANING SERVICES
600	911 System Fee Fund	0012688	5/5/2026	\$71.00	NICOR GAS	SERVICE CHGES 3-11 TO 4-10-26
600	911 System Fee Fund	0012689	5/5/2026	\$55.00	AMANDA OLIVER	REIMBURSEMENT CPR COURSE
600	911 System Fee Fund	0012690	5/5/2026	\$182.50	RUDER ELECTRIC INC	REPAIR ADTRAN LINK SERVICE
600	911 System Fee Fund	0012691	5/5/2026	\$55.00	ANNE SPANOS	REIMBURSEMENT CPR TRAINING
600	911 System Fee Fund	0012692	5/5/2026	\$55.00	KIMBERLY WOODS	REIMBURSEMENT CPR TRAINING
600	911 System Fee Fund	0012693	5/19/2026	\$107,243.46	KANKAKEE COUNTY TREASURER	KAN-COMM PAYROLL 5-15-26
600	911 System Fee Fund	0012694	5/19/2026	\$506.28	AT & T	SERVICE CHGES 5-7 TO 6-6-26
600	911 System Fee Fund	0012695	5/19/2026	\$3,296.00	ILLINOIS COOPERATIVE ASSOC	3-2026 RENT
600	911 System Fee Fund	0012696	5/19/2026	\$473.55	COM ED	SERVICE CHGES 3-31 TO 4-30-26 SALINA TWP

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Fund Code	Fund Title	Check Number	Document Date	Dollar Amount	Vendor Name	Transaction Description
600	911 System Fee Fund	0012697	5/19/2026	\$783.67	COM ED	SERVICE CHGES 4-2 TO 5-1-26 BRADLEY
600	911 System Fee Fund	0012698	5/19/2026	\$448.36	ESTECH SYSTEMS INC	RECURRING CHGES 5-1 TO 5-31-26
600	911 System Fee Fund	0012699	5/19/2026	\$2,182.24	KANKAKEE COUNTY TREASURER	3-2026 CREDIT CARD CHGES
600	911 System Fee Fund	0012700	5/19/2026	\$35,163.00	MOTOROLA SOLUTIONS - STARCOM	ANNUAL RADIO MANAGER 6-1-26 TO 5-31-27
600	911 System Fee Fund	0012701	5/19/2026	\$110.00	PERSONAL CUTS LAWN CARE	TWO MOWINGS
600	911 System Fee Fund	0012702	5/19/2026	\$50.00	JON TOMA	1 MOWING-GRANT PK
600	911 System Fee Fund	0012703	5/19/2026	\$50,800.62	WESCOM	KEYLOADER-ENCRYPTION PROJECT
<b>Total 600</b>	<b>911 System Fee Fund</b>			<b>\$340,807.59</b>		
680	Animal Control Fund	009453	5/5/2026	\$11,337.37	KANKAKEE COUNTY TREASURER	ANIMAL CONTROL PAYROLL 5-1-26
680	Animal Control Fund	009454	5/5/2026	\$92.49	CINTAS CORPORATION LOC. 319	RUGS, SOAP
680	Animal Control Fund	009455	5/5/2026	\$44.17	COM ED	SERVICE CHGES 3-4 TO 4-3-26
680	Animal Control Fund	009457	5/5/2026	\$53.48	KANKAKEE COUNTY TREASURER	3-2026 POSTAGE CHGES
680	Animal Control Fund	009458	5/5/2026	\$168.60	MWI ANIMAL HEALTH	VET SUPPLIES-FORTIFLORA
680	Animal Control Fund	009459	5/5/2026	\$258.88	RAZZLE DAZZLE DOGGIE BOW-TIQUE	DOG FOOD
680	Animal Control Fund		5/5/2026	\$191.40	RAZZLE DAZZLE DOGGIE BOW-TIQUE	DOG, CAT FOOD
680	Animal Control Fund	009460	5/5/2026	\$31.75	VANSCO SUPPLY, INC.	HAND TOWELS
680	Animal Control Fund	009461	5/5/2026	\$196.85	VERIZON WIRELESS	SERVUCE CHGES 3-16 TO 4-15-26
680	Animal Control Fund	009463	5/19/2026	\$13,515.85	KANKAKEE COUNTY TREASURER	ANIMAL CONTROL PAYROLL 5-15-26
680	Animal Control Fund	009464	5/19/2026	\$543.60	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES
680	Animal Control Fund	009465	5/19/2026	\$65.00	BEAUPRES INC	GOF, ROTATE TIRES 23ACVI
680	Animal Control Fund		5/19/2026	\$450.11	BEAUPRES INC	REPLACE STARTER UTILITY TRUCK
680	Animal Control Fund	009466	5/19/2026	\$6.00	BRADLEY ANIMAL HOSPITAL	RABIES VX-CHARLIE
680	Animal Control Fund		5/19/2026	\$6.00	BRADLEY ANIMAL HOSPITAL	RABIES VX-JAKE
680	Animal Control Fund		5/19/2026	\$6.00	BRADLEY ANIMAL HOSPITAL	RABIES VX-KANE
680	Animal Control Fund		5/19/2026	\$6.00	BRADLEY ANIMAL HOSPITAL	RABIES VX-LANI
680	Animal Control Fund		5/19/2026	\$6.00	BRADLEY ANIMAL HOSPITAL	RABIES VX-MAUI
680	Animal Control Fund		5/19/2026	\$6.00	BRADLEY ANIMAL HOSPITAL	RABIES VX-MYLO
680	Animal Control Fund	009467	5/19/2026	\$92.49	CINTAS CORPORATION LOC. 319	RUGS, SOAP
680	Animal Control Fund	009468	5/19/2026	\$450.00	GLASSWORKS	REPLACE GLASS UTILITY TRUCK-HAIL STORM
680	Animal Control Fund	009469	5/19/2026	\$1,042.61	KANKAKEE COUNTY TREASURER	3-2026 CREDIT CARD CHGES
680	Animal Control Fund	009470	5/19/2026	\$71.06	KANKAKEE COUNTY TREASURER	4-2026 POSTAGE
680	Animal Control Fund	009471	5/19/2026	\$387.63	NICOR GAS BILL PAYMENT CENTER	SERVICE CHGES 3-25 TO 4-24-26

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680	Animal Control Fund	009472	5/19/2026	\$145.20	PATTERSON VETERINARY SUPPLY	D128
680	Animal Control Fund		5/19/2026	\$363.22	PATTERSON VETERINARY SUPPLY	RESCUE
680	Animal Control Fund	009473	5/19/2026	\$71.32	RAZZLE DAZZLE DOGGIE BOW-TIQUE	PUPPY FOOD
680	Animal Control Fund	009474	5/19/2026	\$140.00	TRUSTED JOURNEY	BODY DISPOSAL
<b>Total 680</b>	<b>Animal Control Fund</b>			<b>\$29,749.08</b>		
720	PTAB/Contract Appraisal	009458	5/5/2026	\$769.79	NORTH AMERICAN VALUATION & CON	BOARD OF REVIEW-APPRAISAL FEES
<b>Total 720</b>	<b>PTAB/Contract Appraisal</b>			<b>\$769.79</b>		
730	Township Motor Fuel Tax	051926D	5/19/2026	\$147,261.97	VARIOUS INDIVIDUALS	CO TWP MFT DISBURSEMENTS CK#2596-2601
<b>Total 730</b>	<b>Township Motor Fuel Tax</b>			<b>\$147,261.97</b>		
740	Kankakee County EZ	001044	5/5/2026	\$149.74	KANKAKEE COUNTY TREASURER	2-2026 CREDIT CARD CHGES
740	Kankakee County EZ	001045	5/19/2026	\$187.50	KANKAKEE COUNTY TREASURER	3-2026 CREDIT CARD CHGES
<b>Total 740</b>	<b>Kankakee County EZ</b>			<b>\$337.24</b>		
745	Kankakee River Valley EZ	001241	5/5/2026	\$3,101.88	KANKAKEE COUNTY TREASURER	KANKAKEE RIVER VALLEY EZ 5-1-26
745	Kankakee River Valley EZ	001242	5/5/2026	\$149.75	KANKAKEE COUNTY TREASURER	2-2026 CREDIT CARD CHGES
745	Kankakee River Valley EZ	001243	5/19/2026	\$2,887.96	KANKAKEE COUNTY TREASURER	KANKAKEE RIVER VALLEY EZ 5-15-26
745	Kankakee River Valley EZ	001244	5/19/2026	\$187.50	KANKAKEE COUNTY TREASURER	3-2026 CREDIT CARD CHGES
745	Kankakee River Valley EZ	001245	5/19/2026	\$94.86	SHAW MEDIA	KRVEZ PUBLIC NOTICE
<b>Total 745</b>	<b>Kankakee River Valley EZ</b>			<b>\$6,421.95</b>		
823	Gar Creek Drainage District	0013774	5/5/2026	\$979.00	BLISS MCKNIGHT INC	INSURANCE PREMIUM FOR GAR CREEK
<b>Total 823</b>	<b>Gar Creek Drainage District</b>			<b>\$979.00</b>		
827	Minnie Creek Drainage District	0013796	5/19/2026	\$280.00	TIM WARMAN	BEAVER TRAPPING MINNIE CREEK
<b>Total 827</b>	<b>Minnie Creek Drainage District</b>			<b>\$280.00</b>		
829	Momence-Yellowhead Dr. Dist.	0013788	5/19/2026	\$684.00	GRAVES FINANCIAL SERVICES INC	POLICY RENEWAL
<b>Total 829</b>	<b>Momence-Yellowhead Dr. Dist.</b>			<b>\$684.00</b>		
831	Spring Creek Drainage District	001241	5/5/2026	\$684.00	BLISS MCKNIGHT INC	INSURANCE PREM FOR SPRING CREEK
<b>Total 831</b>	<b>Spring Creek Drainage District</b>			<b>\$684.00</b>		

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880	Condemnation (Treasurers)	0013779	5/5/2026	\$2,296.44	SERVICEMAC LLC	JUST COMPENSATION PROCEEDS
880	Condemnation (Treasurers)	0013783	5/5/2026	<u>\$303.56</u>	THERESA WOODLE	JUST COMPENSATION PROCEEDS
<b>Total 880</b>	<b>Condemnation (Treasurers)</b>			<b>\$2,600.00</b>		
900	Payroll Clearing	051426A	5/14/2026	\$115,901.78	VARIOUS INDIVIDUALS	FEDERAL WITHHOLDING
900	Payroll Clearing		5/14/2026	\$192,066.67	VARIOUS INDIVIDUALS	FICA
900	Payroll Clearing		5/14/2026	\$57,627.57	VARIOUS INDIVIDUALS	IL EE STATE
900	Payroll Clearing		5/14/2026	\$1,596.27	VARIOUS INDIVIDUALS	IL ER SUI
900	Payroll Clearing	051426B	5/14/2026	\$888,249.81	VARIOUS INDIVIDUALS	DIRECT DEPOSITS
900	Payroll Clearing	051426C	5/14/2026	\$166,658.24	VARIOUS INDIVIDUALS	AGENCY CHECKS
900	Payroll Clearing		5/14/2026	\$572.90	VARIOUS INDIVIDUALS	BANK CHECKS
900	Payroll Clearing	051426D	5/14/2026	\$501.62	VARIOUS INDIVIDUALS	AFSCME
900	Payroll Clearing	051426E	5/14/2026	\$6,387.17	VARIOUS INDIVIDUALS	DEFERRED COMP-MASS MUTUAL
900	Payroll Clearing		5/14/2026	\$745.00	VARIOUS INDIVIDUALS	DEFERRED COMP-WACHOVIA
900	Payroll Clearing		5/14/2026	\$4,698.00	VARIOUS INDIVIDUALS	FOP
900	Payroll Clearing		5/14/2026	\$405.00	VARIOUS INDIVIDUALS	TEAMSTERS
900	Payroll Clearing	052826A	5/28/2026	\$128,637.31	VARIOUS INDIVIDUALS	FEDERAL WITHHOLDING
900	Payroll Clearing		5/28/2026	\$204,155.57	VARIOUS INDIVIDUALS	FICA
900	Payroll Clearing		5/28/2026	\$61,451.69	VARIOUS INDIVIDUALS	IL EE STATE
900	Payroll Clearing		5/28/2026	\$1,380.58	VARIOUS INDIVIDUALS	IL ER SUI
900	Payroll Clearing	052826B	5/28/2026	\$964,642.22	VARIOUS INDIVIDUALS	DIRECT DEPOSITS
900	Payroll Clearing	052826C	5/28/2026	\$76,739.11	VARIOUS INDIVIDUALS	AGENCY CHECKS
900	Payroll Clearing		5/28/2026	<u>\$587.34</u>	VARIOUS INDIVIDUALS	BANK CHECKS
<b>Total 900</b>	<b>Payroll Clearing</b>			<b>\$2,873,003.85</b>		
960	Rural Transportation Grant #2	001099	5/19/2026	<u>\$64,729.83</u>	SHOWBUS	I-2026 RURAL DOAP
<b>Total 960</b>	<b>Rural Transportation Grant #2</b>			<b>\$64,729.83</b>		
<b>Report Total</b>				<b>\$9,882,653.66</b>		