

# Claims Listing

1/16/2020 10:35:05 AM

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Invoice Amount
<b>Administration</b>	1473	OFFICE DEPOT	multi	office supplies	11000530 62000	\$171.18
						<b>Sub-Total</b> <b>\$171.18</b>
					<b>Administration</b>	<b>Total</b> <b>\$171.18</b>
<b>Animal Control Warden</b>	2144	ILLINOIS ANIMAL CONTROL ASSOICATION	0113200	Annual Dues	130101 42020	\$50.00
						<b>Sub-Total</b> <b>\$50.00</b>
	1128	KETCHEM MFG. COMPANY, INC.	153982	2020 Rabies Tags	130101 42950	\$2,331.80
						<b>Sub-Total</b> <b>\$2,331.80</b>
	1146	KENDALL CO HIGHWAY PETTY CASH	120119	Gas	130101 62180	\$43.00
						<b>Sub-Total</b> <b>\$43.00</b>
	1714	STEVEN'S SILK SCREENING & EMBROIDERY	16975	Uniforms/Volunteer Shirts	130101 62400	\$144.00
						<b>Sub-Total</b> <b>\$144.00</b>
	340	COUNTRYSIDE VETERINARY CLINIC	027349	Board and Care	130201 67040	\$22.00
						<b>Sub-Total</b> <b>\$22.00</b>

<b>Animal Control Warden</b>	35	ALL PAWS PET CREMATION	25528	Pet Cremation Pickup	130101	68900	\$150.00
						<b>Sub-Total</b>	<b>\$150.00</b>
	1714	STEVEN'S SILK SCREENING & EMBROIDERY	16975	Uniforms/Volunteer Shirts	130101	68940	\$130.00
						<b>Sub-Total</b>	<b>\$130.00</b>
	340	COUNTRYSIDE VETERINARY CLINIC	027349	Board and Care	130901	68950	\$557.31
						<b>Sub-Total</b>	<b>\$557.31</b>
	340	COUNTRYSIDE VETERINARY CLINIC	027349	Board and Care	130101	68970	\$340.00
	340	COUNTRYSIDE VETERINARY CLINIC	27728	Transportation Board and Care	130101	68970	\$118.42
						<b>Sub-Total</b>	<b>\$458.42</b>
	1929	WILLIAMS SCOTSMAN	7403739	Trailer Lease	130101	68980	\$358.64
						<b>Sub-Total</b>	<b>\$358.64</b>
	2154	GLASSHOPPER SCHOR GLASS	3942038A	Animal Control Project	140001	69770	\$4,440.00
						<b>Sub-Total</b>	<b>\$4,440.00</b>
					<b>Animal Control Warden</b>	<b>Total</b>	<b>\$8,685.17</b>
	<b>Assessments</b>						
	905	ILLINOIS PROPERTY ASSESSMENT INSTITUTE	134811	ANDY - IPAI CLASSES SPRING CONFERENCE	11000222	62060	\$375.00

<b>Assessments</b>	905	ILLINOIS PROPERTY ASSESSMENT INSTITUTE	137540	LORI IPAI CLASSES	11000222	62060	\$720.00
	2147	BLOOMINGTON - NORMAL MARRIOTT HOTEL	94434810	LORI- SPRING CONFERENCE HOTEL ROOM	11000222	62060	\$681.00
						<b>Sub-Total</b>	<b>\$1,776.00</b>
					<b>Assessments</b>	<b>Total</b>	<b>\$1,776.00</b>
<b>Behavioral Health Services</b>	2140	REBECCA MARCHETTI	DEC19	MILEAGE REIMBURSEMENT	12051355	62050	\$431.59
						<b>Sub-Total</b>	<b>\$431.59</b>
	310	CONVENTIONS PSYCHIATRY & COUNSELING	DEC19	PSYCH SERVICES	12051355	62150	\$1,700.00
	326	COMMUNITY ANSWERING SERVICE	191201822	AFTER HOURS ANSWERING SERVICE 11/20/19-12/19/19	12051355	62150	\$87.00
	1258	LINDEN OAKS MEDICAL GROUP	DC19	ADULT CONSULTS	12051355	62150	\$3,520.00
	2141	ILLINOIS LANGUAGE SERVICES	2260	AMERICAN SIGN LANGUAGE INTERPRETATION	12051355	62150	\$462.00
						<b>Sub-Total</b>	<b>\$5,769.00</b>
	541	FIRST NATIONAL BANK OF OMAHA	DEC19 5095	SUPPLIES	12051355	67750	\$40.72
	541	FIRST NATIONAL BANK OF OMAHA	DEC19 6048	CONF & TRAINING, SUPPLIES, SAGE SUPPORT	12051355	67750	\$31.28
	1473	OFFICE DEPOT	417223087001	OFFICE SUPPLIES	12051355	67750	\$21.76

<b>Behavioral Health Services</b>	1473	OFFICE DEPOT	417224649001	LABELS	12051355	67750	\$8.38
						<b>Sub-Total</b>	<b>\$102.14</b>
					<b>Behavioral Health Services</b>	<b>Total</b>	<b>\$6,302.73</b>
<b>Circuit Court Clerk</b>	201	BYERS PRINTING COMPANY	2659	Document Storage- shipping on file folder pre-bill	11000314	62000	\$265.15
	1849	VERIZON	9845364422	Ofc Supply-monthly wifi fee	11000314	62000	\$38.01
	2063	RUNCO OFFICE SUPPLY	773722-0	Ofc Supply-wite out & calculator ribbon	11000314	62000	\$44.71
	2063	RUNCO OFFICE SUPPLY	773726-0	Ofc. supply - red markers	11000314	62000	\$12.29
	2143	RUBBER STAMP CHAMP	1066224	Ofc Supply-2 received and 2 file stamps	11000314	62000	\$207.70
	2143	RUBBER STAMP CHAMP	1066608	Ofc Supply- 2 received stamps	11000314	62000	\$67.80
						<b>Sub-Total</b>	<b>\$635.66</b>
	201	BYERS PRINTING COMPANY	2714	Postage- shipping on file labels	11000314	62010	\$17.78
						<b>Sub-Total</b>	<b>\$17.78</b>
	1038	JANO TECHNOLOGIES, INC	1842	Doc Storage- installation of two new scanners and	130403	66500	\$1,291.88
	1692	SOUTHERN COMPUTER WAREHOUSE (SCW)	000616562	Court Auto- 1 airtame & adapter for elect dockets	131303	66500	\$378.60

<b>Circuit Court Clerk</b>	1692	SOUTHERN COMPUTER WAREHOUSE (SCW)	000617237	Court Automation- 3 airtames & 3 adapters	131303	66500	\$1,135.80
						<b>Sub-Total</b>	<b>\$2,806.28</b>
					<b>Circuit Court Clerk</b>	<b>Total</b>	<b>\$3,459.72</b>
<b>Circuit Court Judge</b>	1534	PITNEY BOWES	3103587129	postage meter lease	11001516	62340	\$1,120.29
						<b>Sub-Total</b>	<b>\$1,120.29</b>
	54	MAJER, SHEEN & PIERETH	18328	conflict attorney	11001516	64810	\$322.50
	54	MAJER, SHEEN & PIERETH	18340	conflict attorney	11001516	64810	\$355.00
	54	MAJER, SHEEN & PIERETH	18366	conflict attorney	11001516	64810	\$165.00
	181	BRIDGES	5063	Urdu Interpreter	11001516	64810	\$265.82
	312	COMCAST	12-28-19	jury assembly cable	11001516	64810	\$12.67
	1242	LAW OFFICE OF ANDREW NICKEL	12-2019	court appointed counsel	11001516	64810	\$3,138.00
	1528	PETTY CASH / COURT ADMIN.	12-18-19	plates/paper supplies	11001516	64810	\$19.58
	1630	JUSTIN SATHER	12-2019	court appointed counsel	11001516	64810	\$900.00
	1676	ELVA A. SLEPICKA	2020-46	In house spanish interpreter	11001516	64810	\$1,192.50
	2121	AMERICAN SCREENING	0187341-IN	drug test supplies	11001516	64810	\$1,135.00
						<b>Sub-Total</b>	<b>\$7,506.07</b>

<b>Circuit Court Judge</b>	405	DEKALB COUNTY BAR ASSOCIATION	2020	DeKalb Co Bar Association Dues	11001516	64840	\$375.00
						<b>Sub-Total</b>	<b>\$375.00</b>
	318	VICKI COHEN	12-23-19	court reporter transcript	11001516	65510	\$72.00
	1841	MARYANNE J. VALENZIO, CSR	12-20-2019	Transcripts	11001516	65510	\$874.50
						<b>Sub-Total</b>	<b>\$946.50</b>
					<b>Circuit Court Judge</b>	<b>Total</b>	<b>\$9,947.86</b>
<b>Combined Court Services</b>	2124	K & K DESIGN AND SUPPLIES	5032	office supplies (forms)	11001618	62000	\$230.00
	2124	K & K DESIGN AND SUPPLIES	5086	office supplies (forms and bus cards)	11001618	62000	\$190.00
	2124	K & K DESIGN AND SUPPLIES	5114	office supplies (bus cards)	11001618	62000	\$60.00
						<b>Sub-Total</b>	<b>\$480.00</b>
	1192	KONICA MINOLTA	34594130	monthly charge (KM copier)	11001618	62150	\$163.00
						<b>Sub-Total</b>	<b>\$163.00</b>
	1868	VISA	12/27/19	visa for Dec 19	11001618	62170	\$67.95
						<b>Sub-Total</b>	<b>\$67.95</b>
	22	ADVANCED CORRECTIONAL HEALTHCARE	89987	juvenile medication	11001618	64550	\$41.10

<b>Combined Court Services</b>	22	ADVANCED CORRECTIONAL HEALTHCARE	89991	juvenile medication	11001618	64550	\$3.75
						<b>Sub-Total</b>	<b>\$44.85</b>
					<b>Combined Court Services</b>	<b>Total</b>	<b>\$755.80</b>
<b>Community Action Services</b>	541	FIRST NATIONAL BANK OF OMAHA	DEC19 6048	CONF & TRAINING, SUPPLIES, SAGE SUPPORT	12051358	62040	\$217.88
						<b>Sub-Total</b>	<b>\$217.88</b>
	1943	WEX BANK	63102893	FUEL PURCHASES	12051358	62050	\$173.74
						<b>Sub-Total</b>	<b>\$173.74</b>
	688	GREENWAY MOTORS	117706	REAR WIPER ARM	12051358	62170	\$26.28
						<b>Sub-Total</b>	<b>\$26.28</b>
	541	FIRST NATIONAL BANK OF OMAHA	DEC19 5095	SUPPLIES	12051358	67750	\$30.71
	541	FIRST NATIONAL BANK OF OMAHA	DEC19 5095	SUPPLIES	12051358	67750	\$22.88
	541	FIRST NATIONAL BANK OF OMAHA	DEC19 6048	CONF & TRAINING, SUPPLIES, SAGE SUPPORT	12051358	67750	\$92.38
						<b>Sub-Total</b>	<b>\$145.97</b>
	39	ALL SERVICE HEATING & AIR CONDITIONING	112719 FET ERB PY20	WX FET ERB PY20	12051358	67810	\$1,085.64
	39	ALL SERVICE HEATING & AIR CONDITIONING	112719 FET ERB PY20	WX FET ERB PY20	12051358	67810	\$243.00

<b>Community Action Services</b>	39	ALL SERVICE HEATING & AIR CONDITIONING	120319 CHA HAH PY20	WX CHA HAH PY20	12051358	67810	\$2,988.00
	39	ALL SERVICE HEATING & AIR CONDITIONING	120319 CHA HAH PY20	WX CHA HAH PY20	12051358	67810	\$4,792.70
	39	ALL SERVICE HEATING & AIR CONDITIONING	121119 E CAR PY20	WX E CAR PY20	12051358	67810	\$3,069.00
	39	ALL SERVICE HEATING & AIR CONDITIONING	121119 E CAR PY20	WX E CAR PY20	12051358	67810	\$4,792.70
	39	ALL SERVICE HEATING & AIR CONDITIONING	121219 FET ERB PY20	WX FET ERB PY20	12051358	67810	\$3,025.00
	39	ALL SERVICE HEATING & AIR CONDITIONING	121219 FET ERB PY20	WX FET ERB PY20	12051358	67810	\$3,873.81
	67	AMEREN IP	177249	LIHEAP	12051358	67810	\$266.00
	390	DANIEL J. KRAMER	121019 CAI AND PY20	WX CAI AND PY20	12051358	67810	\$160.00
	440	DIBBLE ENTERPRISE	177252	LIHEAP	12051358	67810	\$3,866.00
	458	D&H ENERGY MGT CO, LLC	20-35-63-3	WX SAN AGU PY20	12051358	67810	\$1,493.62
	458	D&H ENERGY MGT CO, LLC	20-35-63-3	WX SAN AGU PY20	12051358	67810	\$833.68
	458	D&H ENERGY MGT CO, LLC	20-35-93-2	WX CHA HAH PY20	12051358	67810	\$3,451.61
	458	D&H ENERGY MGT CO, LLC	20-35-93-2	WX CHA HAH PY20	12051358	67810	\$1,214.07
	458	D&H ENERGY MGT CO, LLC	20-35-93-2	WX CHA HAH PY20	12051358	67810	\$1,065.72
	458	D&H ENERGY MGT CO, LLC	20-35-93-3	WX LEV MIS PY20	12051358	67810	\$729.58
	458	D&H ENERGY MGT CO, LLC	20-35-93-3	WX LEV MIS PY20	12051358	67810	\$2,285.74
	458	D&H ENERGY MGT CO, LLC	20-35-93-3	WX LEV MIS PY20	12051358	67810	\$743.21
458	D&H ENERGY MGT CO, LLC	20-35-93-4	WX FET ERB PY20	12051358	67810	\$2,098.00	



<b>Community Action Services</b>	458	D&H ENERGY MGT CO, LLC	20-35-93-4	WX FET ERB PY20	12051358	67810	\$243.24
	458	D&H ENERGY MGT CO, LLC	20-35-93-4	WX FET ERB PY20	12051358	67810	\$1,402.50
	458	D&H ENERGY MGT CO, LLC	20-35-93-5	WX ELV NEV PY20	12051358	67810	\$2,965.48
	458	D&H ENERGY MGT CO, LLC	20-35-93-5	WX ELV NEV PY20	12051358	67810	\$695.00
	458	D&H ENERGY MGT CO, LLC	20-35-93-5	WX ELV NEV PY20	12051358	67810	\$625.00
	458	D&H ENERGY MGT CO, LLC	20-35-93-5	WX ELV NEV PY20	12051358	67810	\$881.38
	458	D&H ENERGY MGT CO, LLC	20-35-93-6	WX EVE CAR PY20	12051358	67810	\$1,271.55
	458	D&H ENERGY MGT CO, LLC	20-35-93-6	WX EVE CAR PY20	12051358	67810	\$1,075.38
	678	GRAINCO FS, INC.	177253	LIHEAP	12051358	67810	\$1,357.00
	1122	KANE COUNTY - WORKFORCE DEVELOPMENT DIVISION	2019-00000142	NOV 19 INFRASTRUCTURE TELECOMM & EQUIPT & SUPPORT	12051358	67810	\$16.38
	1122	KANE COUNTY - WORKFORCE DEVELOPMENT DIVISION	2020-00000003	DEC19 INFRASTRUCTURE LEASE, IT SUPPORT, IDES COMPS	12051358	67810	\$31.51
	1124	KANKAKEE COMMUNITY COLLEGE	28797	OCT19-DEC19 MOU AGREEMENT FOR SPACE	12051358	67810	\$151.48
	1160	KENDALL COUNTY HEALTH DEPT	AB9688003 AB9762618	HOMELESS GRANT	12051358	67810	\$4,376.70
	1160	KENDALL COUNTY HEALTH DEPT	PY20 HOMELESS PREVEN	PY20 HOMRELESS PREVENTION PROGRAM	12051358	67810	\$15,243.00
	1452	NICOR	177254	LIHEAP	12051358	67810	\$43,454.00
1452	NICOR	177255	LIHEAP	12051358	67810	\$30,106.00	

<b>Community Action Services</b>	2047	COMED	177250	LIHEAP	12051358	67810	\$41,435.00		
	2047	COMED	177251	LIHEAP	12051358	67810	\$28,732.00		
	2142	NORTEK ENVIRONMENTAL INC	19-001	WX ELV NEV PY20	12051358	67810	\$4,696.17		
	2142	NORTEK ENVIRONMENTAL INC	19-001	WX ELV NEV PY20	12051358	67810	\$226.00		
							<b>Sub-Total</b>	<b>\$221,061.85</b>	
							<b>Community Action Services</b>	<b>Total</b>	<b>\$221,625.72</b>
<b>Community Health Services</b>	2157	ISHANI DOSHI	NOV/DEC19	MILEAGE REIMBURSEMENT	12051357	62050	\$391.36		
							<b>Sub-Total</b>	<b>\$391.36</b>	
	753	HEALTHCARE WASTE MANAGEMENT	219888	MEDICAL WASTE PICKUP	12051357	62150	\$75.95		
							<b>Sub-Total</b>	<b>\$75.95</b>	
	1473	OFFICE DEPOT	417223087001	OFFICE SUPPLIES	12051357	67750	\$14.37		
	1473	OFFICE DEPOT	417223087001	OFFICE SUPPLIES	12051357	67750	\$109.31		
							<b>Sub-Total</b>	<b>\$123.68</b>	
	2156	VIVIAN NDANGOH-TENDONG	DEC19	TUITION REIMBURSEMENT	12051357	67770	\$2,160.00		
							<b>Sub-Total</b>	<b>\$2,160.00</b>	
	541	FIRST NATIONAL BANK OF OMAHA	DEC19 9611	ADULT VACCINES	12051357	67890	\$1,037.19		
							<b>Sub-Total</b>	<b>\$1,037.19</b>	
							<b>Community Health Services</b>	<b>Total</b>	<b>\$3,788.18</b>

<b>Contract Srvs. Audit/Prpty Tax</b>							
435	DEVNET INC	0711.8030	YEARLY SOFTWARE MAINT FEB 2020-JAN 2021	11000828	65440		\$5,107.45
						<b>Sub-Total</b>	<b>\$5,107.45</b>
				<b>Contract Srvs. Audit/Prpty Tax</b>		<b>Total</b>	<b>\$5,107.45</b>
<b>Coroner</b>							
42	ALLEGRA MARKETING, PRINT & MAIL	179998	Inv 179998 & 180944	11000417	62000		\$55.00
42	ALLEGRA MARKETING, PRINT & MAIL	179998	Inv 179998 & 180944	11000417	62000		\$60.00
51	AMAZON.COM	1XF7-GMFC-7LDL	INV 1XF7-GMFC-7LDL	11000417	62000		\$4.23
541	FIRST NATIONAL BANK OF OMAHA	1397	LTG 8694 - 01 2020	11000417	62000		\$107.49
						<b>Sub-Total</b>	<b>\$226.72</b>
541	FIRST NATIONAL BANK OF OMAHA	1392	JRP 4094 - 01/2020	11000417	62030		\$140.00
						<b>Sub-Total</b>	<b>\$140.00</b>
1418	NATIONAL MEDICAL SERVICES	1101306	Inv. 1101306 Acct. 10056 12 2019	11000417	64920		\$248.00
						<b>Sub-Total</b>	<b>\$248.00</b>
541	FIRST NATIONAL BANK OF OMAHA	1392	JRP 4094 - 01/2020	11000417	64940		\$15.86
						<b>Sub-Total</b>	<b>\$15.86</b>

<b>Coroner</b>							
541	FIRST NATIONAL BANK OF OMAHA	1392	JRP 4094 - 01/2020	11000417	64950		\$110.00
541	FIRST NATIONAL BANK OF OMAHA	1392	JRP 4094 - 01/2020	11000417	64950		\$435.39
						<b>Sub-Total</b>	<b>\$545.39</b>
541	FIRST NATIONAL BANK OF OMAHA	1397	LTG 8694 - 01 2020	130804	66500		\$21.00
541	FIRST NATIONAL BANK OF OMAHA	1397	LTG 8694 - 01 2020	130804	66500		\$54.10
541	FIRST NATIONAL BANK OF OMAHA	1397	LTG 8694 - 01 2020	130804	66500		\$87.00
						<b>Sub-Total</b>	<b>\$162.10</b>
51	AMAZON.COM	1XF7-GMFC-7LDL	INV 1XF7-GMFC-7LDL	173504	70110		\$27.73
541	FIRST NATIONAL BANK OF OMAHA	1392	JRP 4094 - 01/2020	173604	70110		\$65.00
541	FIRST NATIONAL BANK OF OMAHA	1397	LTG 8694 - 01 2020	173504	70110		\$32.30
1475	RAY O'HERRON CO INC	2001425-IN	Inv. 2001425-IN Ammunition	173504	70110		\$180.00
						<b>Sub-Total</b>	<b>\$305.03</b>
				<b>Coroner</b>	<b>Total</b>		<b>\$1,643.10</b>
<b>Corrections</b>							
22	ADVANCED CORRECTIONAL HEALTHCARE	92284	MEDICAL SERVICES	11002010	62150		\$23,101.86
287	CLIA LABORATORY PROGRAM	1187	14D2003798 - CERTIFICATE FEE	11002010	62150		\$180.00
509	ELAN FINANCIAL SERVICES	JANUARY 2020	CPN 000012442	11002010	62150		\$19.31

<b>Corrections</b>	1715	STERICYCLE	4009040576	0059800	11002010	62150	\$333.75
						<b>Sub-Total</b>	<b>\$23,634.92</b>
	95	AURORA EMERGENCY PHYSICIANS	207307645	7916745v14272	11002010	64550	\$138.70
	182	BRISTOL KENDALL FIRE DIST.	121119	19-20249	11002010	64550	\$106.01
	328	COPLEY MEMORIAL HOSPITAL	MULTI INVOICES	KENDALL COUNTY JAIL - MULTI PATIENTS	11002010	64550	\$1,274.99
	693	GREEN TREE PHARMACY	IN000282359 - JAIL	KENDALL INMATES	11002010	64550	\$1,380.04
	1316	MCKESSON MEDICAL-SURGICAL	71880784	55390495	11002010	64550	\$140.54
						<b>Sub-Total</b>	<b>\$3,040.28</b>
					<b>Corrections</b>	<b>Total</b>	<b>\$26,675.20</b>
	<b>County Administrator</b>						
1635	SANDWICH AREA CHAMBER OF COMMERCE	9858	KCED Membership Dues	131505	62030	\$100.00	
					<b>Sub-Total</b>	<b>\$100.00</b>	
2094	DEKALB VOLUNTARY ACTION CENTER	19-15	Village of Plattville 2019 Bi-Contribution	176505	65910	\$190.00	
					<b>Sub-Total</b>	<b>\$190.00</b>	
				<b>County Administrator</b>	<b>Total</b>	<b>\$290.00</b>	
<b>County Board</b>							
541	FIRST NATIONAL BANK OF OMAHA	01272020	January 2020 Statement	11002532	62040	\$209.79	
					<b>Sub-Total</b>	<b>\$209.79</b>	

<b>County Board</b>	562	ELIZABETH E FLOWERS	1219 milegae	DECEMBER 2019 MILEAGE	11002532	62050	\$62.06
	1566	MATTHEW PROCHASKA	mileage 12/19	meeting mileage	11002532	62050	\$160.89
						<b>Sub-Total</b>	<b>\$222.95</b>
	1591	R & R ELECTRICAL CONTRACTORS, INC	011425020	Sally Port Elevator	140425	62160	\$3,200.00
						<b>Sub-Total</b>	<b>\$3,200.00</b>
	541	FIRST NATIONAL BANK OF OMAHA	01272020	January 2020 Statement	11002532	66500	\$109.73
	592	FOX VALLEY TROPHY & PROMOTIONS	36452	School Recognition Plaques	11002532	66500	\$300.00
						<b>Sub-Total</b>	<b>\$409.73</b>
					<b>County Board</b>	<b>Total</b>	<b>\$4,042.47</b>
	<b>County Clerk And Recorder</b>	645	DEBBIE GILLETTE	supplies	office supplies	11000606	62000
1449		SPRINT	601253805 Dec-Jan	office	11000606	62000	\$118.43
						<b>Sub-Total</b>	<b>\$419.44</b>
1786		TOWNSHIP OFFICIALS OF ILLINOIS	2019 Edition	Laws & Duties Handbook	11000606	62020	\$28.00
						<b>Sub-Total</b>	<b>\$28.00</b>
1665		SHAW MEDIA	121910100046	legal publication	11000606	62090	\$76.26
						<b>Sub-Total</b>	<b>\$76.26</b>

<b>County Clerk And Recorder</b>	325	COMTEK CUSTOM SOLUTIONS, INC.	6620	BUDGET ROLLOVER 2020	11000606	62150	\$215.17
						<b>Sub-Total</b>	<b>\$215.17</b>
	1425	NAVIANT, INC	cs.034890	maintenance	132806	62720	\$895.00
	1790	TRANSACT TECHNOLOGIES INC.	1351619	office supplies	132806	62720	\$97.47
						<b>Sub-Total</b>	<b>\$992.47</b>
	435	DEVNET INC	0711-5040	vital records	11000606	64110	\$750.00
						<b>Sub-Total</b>	<b>\$750.00</b>
	1278	MNJ TECHNOLOGIES DIRECT, INC.	3706164	sophos service	173106	66500	\$1,749.00
						<b>Sub-Total</b>	<b>\$1,749.00</b>
					<b>County Clerk And Recorder</b>	<b>Total</b>	<b>\$4,230.34</b>
<b>County Highway Engineer</b>	1665	SHAW MEDIA	19-1121	Help wanted ad - snowbirds	120207	62000	\$291.36
						<b>Sub-Total</b>	<b>\$291.36</b>
	847	IL ASSOC OF COUNTY ENGINEERS	001105609	202 0 membership dues & fees	120207	62030	\$1,029.08
	1786	TOWNSHIP OFFICIALS OF ILLINOIS	2019-1231	Slot/Pre-Drug test fee - Peterson	120207	62030	\$185.00
						<b>Sub-Total</b>	<b>\$1,214.08</b>
	166	BONNELL INDUSTRIES INC.	0189764-IN	Freight for breather cap (returned)	120207	62160	\$16.42

<b>County Highway Engineer</b>	257	C & R COMMUNICATIONS	20363	2 way hand held radio	120207	62160	\$429.50
	317	COFFMAN TRUCK SALES INC	120746	#16 truck tested	120207	62160	\$32.00
	486	DU-TEK INC	1009775	Hose assembly	120207	62160	\$201.00
	486	DU-TEK INC	1009799	Coupler set	120207	62160	\$163.00
	486	DU-TEK INC	109830	Hose assembly	120207	62160	\$122.00
	506	ELBURN NAPA, INC.	243632	Wire & terminal	120207	62160	\$22.38
	506	ELBURN NAPA, INC.	243667	Fuses	120207	62160	\$52.25
	506	ELBURN NAPA, INC.	243729	Oil filter	120207	62160	\$39.50
	506	ELBURN NAPA, INC.	244152	Tire patches	120207	62160	\$22.14
	506	ELBURN NAPA, INC.	244398	Fuse holders	120207	62160	\$24.72
	506	ELBURN NAPA, INC.	244458	Oil filters	120207	62160	\$12.64
	558	FLEETPRIDE	42351449	#10 lap joint	120207	62160	\$24.33
	1002	INTERSTATE BILLING SERVICE	3017678500	Muffler #10	120207	62160	\$1,226.12
	1002	INTERSTATE BILLING SERVICE	3017737836	Fastener for #10	120207	62160	\$175.00
	1002	INTERSTATE BILLING SERVICE	30177737736	Tailpipe #10	120207	62160	\$1,061.38
	1002	INTERSTATE BILLING SERVICE	60.13	Part #10	120207	62160	\$60.13
	1060	JOHN DEERE FINANCIAL	10074742	Stilh leaf blower	120207	62160	\$249.95
	1060	JOHN DEERE FINANCIAL	19-1206	Fitting	120207	62160	\$2.89
	1060	JOHN DEERE FINANCIAL	19-1209	Fasteners & battery for hand held tool	120207	62160	\$233.28
	1060	JOHN DEERE FINANCIAL	19-1219	Fasteners	120207	62160	\$17.18



<b>County Highway Engineer</b>	1060	JOHN DEERE FINANCIAL	19-1230	Clear tubing	120207	62160	\$5.94	
	1323	MENARDS	70109	Windex refill, snow brush	120207	62160	\$20.91	
	1323	MENARDS	70222	Eye bolt & carr bolt	120207	62160	\$12.84	
	1323	MENARDS	70231	Fuse & electric tape	120207	62160	\$38.21	
	1323	MENARDS	70781	Flat washer	120207	62160	\$2.74	
	1323	MENARDS	71197	Carr bolt	120207	62160	\$7.69	
	1749	TERMINAL SUPPLY CO	94377-00	LED High intensity & Directional	120207	62160	\$812.25	
	1947	ZIEBART	62226	Liner on #5	120207	62160	\$550.00	
	1950	YORKVILLE ACE & RADIO SHACK	170105	Nuts, washers & bolts	120207	62160	\$26.30	
							<b>Sub-Total</b>	<b>\$5,664.69</b>
	82	ARNESON OIL CO.	273637	Gas	120207	62180	\$460.52	
	82	ARNESON OIL CO.	273638	Diesel	120207	62180	\$1,127.88	
	82	ARNESON OIL CO.	275229	590 gals. of diesel	120207	62180	\$1,502.14	
							<b>Sub-Total</b>	<b>\$3,090.54</b>
	341	CORRECT ELECTRIC, INC	1900G	Install door contact newshop door	120207	67200	\$247.00	
	1053	JERRY'S SEWER CLEANING SERVICE. INC.	3843	Rodding line in shop	120207	67200	\$700.00	
	1497	OXIE VALLEY ELECTRIC SUPPLY, INC.	12801	Outside bulbs for building	120207	67200	\$153.00	
							<b>Sub-Total</b>	<b>\$1,100.00</b>
2047	COMED	0138110095	Monthly service	120207	67210	\$132.08		
2047	COMED	0275010065	Monthly service	120207	67210	\$147.85		

<b>County Highway Engineer</b>	2047	COMED	0536094014	Monthly service	120207	67210	\$66.66	
	2047	COMED	0611086063	Monthly service	120207	67210	\$103.63	
	2047	COMED	1671162049	Monthly services	120207	67210	\$22.94	
	2047	COMED	1963094065	Monthly service	120207	67210	\$250.86	
	2047	COMED	2643036044	Monthly services	120207	67210	\$29.44	
	2047	COMED	2991115043	Monthly services	120207	67210	\$109.89	
	2047	COMED	8363154016	Monthly service	120207	67210	\$510.66	
							<b>Sub-Total</b>	<b>\$1,374.01</b>
	211	CARGILL, INC	2905153831	336.95 Tons of salt	120207	67220	\$23,044.01	
	211	CARGILL, INC	2905156047	168.22 Tons of Salt	120207	67220	\$11,504.57	
	236	CENTRAL LIMESTONE CO INC	20032	Stone	120207	67220	\$1,868.33	
							<b>Sub-Total</b>	<b>\$36,416.91</b>
	1787	TRAFFIC CONTROL & PROTECTION INC.	102962	Truck route signs	120207	67240	\$232.00	
							<b>Sub-Total</b>	<b>\$232.00</b>
	1700	STAAB BATTERY MFG. CO INC	310252	traffic signal batteries	120207	67260	\$678.00	
	1743	TECH POWER DEVELOPMENT, INC.	812	Battery backup for traffic signals	120207	67260	\$1,370.00	
							<b>Sub-Total</b>	<b>\$2,048.00</b>
	1921	WILLETT HOFMANN & ASSOCIATES	27373	Engineering - Grove Road bridge	120107	67350	\$4,854.95	
	1921	WILLETT HOFMANN & ASSOCIATES	27377	Bridge inspections	120107	67350	\$334.55	

<b>County Highway Engineer</b>	1921	WILLETT HOFMANN & ASSOCIATES	27387	Engineering - Caton Farm Rd. replacement	120107	67350	\$772.10	
						<b>Sub-Total</b>	<b>\$5,961.60</b>	
	1912	WHEATLAND TITLE GUARANTY CO.	617110	Eldamain Rd. - title search	135007	67410	\$396.00	
	1912	WHEATLAND TITLE GUARANTY CO.	617115	Eldamain Rd. - Recording & title fee	135007	67410	\$941.00	
						<b>Sub-Total</b>	<b>\$1,337.00</b>	
	797	HR GREEN INC.	131881	ROW - Ridge & Plainfield Rd.	135007	67420	\$133.42	
	797	HR GREEN INC.	131887	Engineering - Eldamain Rd. patching	135007	67420	\$19,729.15	
	809	HUTCHISON ENGINEERING, INC	5	Engineering - Ridge & Route 52	135007	67420	\$17,518.50	
	2136	DIGS ASSOCIATES LLC	1574	Engineering - drainage Newark & Lisbon Road	135007	67420	\$2,450.00	
						<b>Sub-Total</b>	<b>\$39,831.07</b>	
	376	CULLEN & ASSOCIATES	4559	Dec. 2019 lobbyist fees	135007	67460	\$5,000.00	
						<b>Sub-Total</b>	<b>\$5,000.00</b>	
					<b>County Highway Engineer</b>	<b>Total</b>	<b>\$103,561.26</b>	
	<b>Emergency Mangagement Agency</b>	1192	KONICA MINOLTA	9006402133	1500317	11000912	62000	\$32.41
							<b>Sub-Total</b>	<b>\$32.41</b>
880		ILLINOIS SEARCH AND RESCUE COUNCIL	20-33	KENDALL COUNTY EMA	11000912	62030	\$50.00	
						<b>Sub-Total</b>	<b>\$50.00</b>	

<b>Emergency Mangagement Agency</b>	312	COMCAST	JAN 25 2020	8771200660344728	11000912	62070	\$38.02	
	1849	VERIZON	9844865126	386853358	11000912	62070	\$103.90	
	1849	VERIZON	9845316408	286693910-0001	11000912	62070	\$93.02	
							<b>Sub-Total</b>	<b>\$234.94</b>
	1943	WEX BANK	63062841	0414-00-630214-5	11000912	62170	\$800.00	
							<b>Sub-Total</b>	<b>\$800.00</b>
	2047	COMED	879	5673192003	11000912	64610	\$45.43	
							<b>Sub-Total</b>	<b>\$45.43</b>
					<b>Emergency Mangagement Agency</b>	<b>Total</b>		<b>\$1,162.78</b>
	<b>Environmental Health Services</b>	1226	LASALLE COUNTY HEALTH DEPT	3042020	ONSITE WASTEWATER WORKSHOP	12051356	62040	\$210.00
							<b>Sub-Total</b>	<b>\$210.00</b>
129		CLARENCE BELL	DEC19	MILEAGE REIMBURSEMENT	12051356	62050	\$200.10	
129		CLARENCE BELL	DEC19	MILEAGE REIMBURSEMENT	12051356	62050	\$6.96	
129		CLARENCE BELL	DEC19	MILEAGE REIMBURSEMENT	12051356	62050	\$15.66	
130		LAUREN BELVILLE	DEC19	MILEAGE REIMBURSEMENT	12051356	62050	\$2.90	
130		LAUREN BELVILLE	DEC19	MILEAGE REIMBURSEMENT	12051356	62050	\$51.62	
130		LAUREN BELVILLE	DEC19	MILEAGE REIMBURSEMENT	12051356	62050	\$16.82	
808		ASHLEY HUNT	DEC19	MILEAGE REIMBURSEMENT	12051356	62050	\$45.82	

<b>Environmental Health Services</b>	2093	ZACHARY JOHNSON	DEC19	MILEAGE REIMBURSEMENT	12051356	62050	\$152.54	
	2093	ZACHARY JOHNSON	DEC19	MILEAGE REIMBURSEMENT	12051356	62050	\$8.12	
	2093	ZACHARY JOHNSON	DEC19	MILEAGE REIMBURSEMENT	12051356	62050	\$16.82	
	2093	ZACHARY JOHNSON	DEC19	MILEAGE REIMBURSEMENT	12051356	62050	\$35.96	
	2093	ZACHARY JOHNSON	DEC19	MILEAGE REIMBURSEMENT	12051356	62050	\$4.64	
							<b>Sub-Total</b>	<b>\$557.96</b>
	1172	KENDALL PRINTING	19-0216	FOOD INSPECT REPORTS & SAFETY SHEETS	12051356	62190	\$252.30	
							<b>Sub-Total</b>	<b>\$252.30</b>
	541	FIRST NATIONAL BANK OF OMAHA	DEC19 6048	CONF & TRAINING, SUPPLIES, SAGE SUPPORT	12051356	67750	\$39.84	
	1473	OFFICE DEPOT	417223087001	OFFICE SUPPLIES	12051356	67750	\$14.37	
							<b>Sub-Total</b>	<b>\$54.21</b>
							<b>Environmental Health Services</b>	<b>Total</b>
<b>Facilities Management</b>								
	751	WILLIAM HARDMAN	01132020	Mileage	11001001	62050	\$20.88	
							<b>Sub-Total</b>	<b>\$20.88</b>
	89	AT & T	x12282019	Cellphone	11001001	62070	\$497.76	
							<b>Sub-Total</b>	<b>\$497.76</b>
23	ADVANCED ELEVATOR	46741	Annual Contract	11001001	62140	\$1,544.21		
283	CLEANER LIVING SERVICES INC	k155	Annual Contracts	11001001	62140	\$16,185.12		

<b>Facilities Management</b>	1923	WINNINGER EXCAVATING, INC	19-3513	Annual Contract	11001001	62140	\$8,300.00
	2149	ACCRUENT	q-150823-1	Annual Contract	11001001	62140	\$4,260.65
						<b>Sub-Total</b>	<b>\$30,289.98</b>
	1503	PARK VENDING	53643-53649	Vending Services	11001001	62150	\$342.00
						<b>Sub-Total</b>	<b>\$342.00</b>
	84	ARTLIP AND SONS INC	0196037	Maintenance	11001001	62160	\$2,437.86
	84	ARTLIP AND SONS INC	0196835	Maintenance	11001001	62160	\$1,117.24
	1789	TRANE COMPANY	7539858	Equipment Maintenance	11001001	62160	\$8.98
	1789	TRANE COMPANY	7568462	Equipment Maintenance	11001001	62160	\$607.16
						<b>Sub-Total</b>	<b>\$4,171.24</b>
	1153	KENDALL CO HIGHWAY DEPT	01132020	Fuel	11001001	62170	\$234.72
						<b>Sub-Total</b>	<b>\$234.72</b>
	499	ECOLAB	6253323896	County Supplies	11001001	62370	\$455.90
	499	ECOLAB	6253425800	County Supplies	11001001	62370	\$377.78
	541	FIRST NATIONAL BANK OF OMAHA	20622	County Supplies	11001001	62370	\$206.22
	586	PERFORMANACE FOODSERVICE	4219941	County Supplies	11001001	62370	\$33.74
	586	PERFORMANACE FOODSERVICE	4265510	County Supplies	11001001	62370	\$174.14
	1294	MARK'S PLUMBING PARTS & PRODUCTS	INV001835570	County Supplies	11001001	62370	\$252.49

<b>Facilities Management</b>	1294	MARK'S PLUMBING PARTS & PRODUCTS	inv001850213	County Supplies	11001001	62370	\$504.98
	1294	MARK'S PLUMBING PARTS & PRODUCTS	INV001852600	County Supplies	11001001	62370	\$504.98
	1877	WALDEN'S LOCK SERVICE	20357	County Supplies	11001001	62370	\$15.50
	1886	WAREHOUSE DIRECT OFFICE PRODUCTS	4524648-0	County Supplies	11001001	62370	\$3,423.59
	1950	YORKVILLE ACE & RADIO SHACK	170172	County Supplies	11001001	62370	\$3.99
						<b>Sub-Total</b>	<b>\$5,953.31</b>
					<b>Facilities Management</b>	<b>Total</b>	<b>\$41,509.89</b>
<b>GIS COORDINATOR</b>	1574	PROVEN IT	654213	Service Station Repair	131712	65370	\$215.83
						<b>Sub-Total</b>	<b>\$215.83</b>
	2132	PANDA CONSULTING	1620	26% of 2019 Modern Cadastral Model	131712	68890	\$8,000.00
						<b>Sub-Total</b>	<b>\$8,000.00</b>
					<b>GIS COORDINATOR</b>	<b>Total</b>	<b>\$8,215.83</b>
<b>Hoover</b>	2155	BRENDA PRYOR	replacement check	replacement check / replaces ck# 195308	19001171	63090	\$95.00
						<b>Sub-Total</b>	<b>\$95.00</b>
					<b>Hoover</b>	<b>Total</b>	<b>\$95.00</b>
<b>Jury Commission</b>	1473	OFFICE DEPOT	416636880001	blank postcards	11001515	62000	\$97.14
	1473	OFFICE DEPOT	418642136001	blank postcards	11001515	62000	\$136.11
						<b>Sub-Total</b>	<b>\$233.25</b>

Jury Commission							
1526	PETTY CASH-ADMIN	12-19	donuts for jurors	11001515	64750		\$55.83
1528	PETTY CASH / COURT ADMIN.	01-10-20	jury snacks	11001515	64750		\$43.38
						<b>Sub-Total</b>	<b>\$99.21</b>
2076		01-06-20	grand jury per diem	11001515	65540		\$14.24
2077		01-06-20	grand jury per diem	11001515	65540		\$17.48
2077		12-30-19	grand jury per diem	11001515	65540		\$17.48
2078		01-06-20	grand jury per diem	11001515	65540		\$17.48
2078		12-30-19	grand jury per diem	11001515	65540		\$17.48
2080		01-06-20	grand jury per diem	11001515	65540		\$21.80
2081		01-06-20	grand jury per diem	11001515	65540		\$21.80
2081		12-30-19	grand jury per diem	11001515	65540		\$21.80
2082		01-06-20	grand jury diem	11001515	65540		\$18.56
2082		12-30-19	grand jury per diem	11001515	65540		\$18.56
2083		01-06-20	grand jury per diem	11001515	65540		\$19.64
2083		12-30-19	grand jury per diem	11001515	65540		\$19.64
2084		12-30-19	grand jury per diem	11001515	65540		\$19.64
2085		01-06-20	grand jury per diem	11001515	65540		\$16.40
2085		12-30-19	grand jury per diem	11001515	65540		\$16.40
2086		01-06-20	grand jury per diem	11001515	65540		\$21.80
2086		12-30-19	grand jury per diem	11001515	65540		\$21.80
2087		01-06-20	grand jury per diem	11001515	65540		\$14.24



<b>Jury Commission</b>	2088		01-06-20	grand jury per diem	11001515	65540	\$14.24	
	2088		12-30-19	grand jury per diem	11001515	65540	\$14.24	
	2089		01-06-20	grand jury per diem	11001515	65540	\$18.56	
	2090		01-06-20	grand jury per diem	11001515	65540	\$20.72	
	2090		12-30-19	grand jury per diem	11001515	65540	\$20.72	
	2091		01-06-20	grand jury per diem	11001515	65540	\$25.04	
	2092		01-06-20	grand jury per diem	11001515	65540	\$26.12	
	2092		12-30-19	grand jury per diem	11001515	65540	\$26.12	
							<b>Sub-Total</b>	<b>\$502.00</b>
						<b>Jury Commission</b>	<b>Total</b>	<b>\$834.46</b>
<b>Merit Commission</b>	2145	ASSOCIATES FOR INNOVATIVE CHANGE	CORR APPLICANTS	PRE-EMPLOYMENT PSYCHOLOGICAL EVALUATION	11002011	64590	\$750.00	
						<b>Sub-Total</b>	<b>\$750.00</b>	
						<b>Merit Commission</b>	<b>Total</b>	<b>\$750.00</b>
<b>Planning, Building and Zoning</b>	2063	RUNCO OFFICE SUPPLY	771805-0	Account# 7444	11001902	62000	\$21.99	
						<b>Sub-Total</b>	<b>\$21.99</b>	
	541	FIRST NATIONAL BANK OF OMAHA	01272020	January 2020 Statement	11001902	62060	\$430.00	
	995	INTERNATIONAL CODE COUNCIL, INC	1	INV# 1001123030	11001902	62060	\$12.00	
						<b>Sub-Total</b>	<b>\$442.00</b>	

<b>Planning, Building and Zoning</b>	902230	VERIZON WIRELESS	9844660960	PBZ Code Official Cell Phone	11001902	62070	\$56.28	
						<b>Sub-Total</b>	<b>\$56.28</b>	
	1153	KENDALL CO HIGHWAY DEPT	December 2019	PBZ Truck Fuel - December 2019	11001902	62170	\$55.47	
	1508	PARADISE CAR WASH	224041	PBZ TRUCK WASHES	11001902	62170	\$15.00	
						<b>Sub-Total</b>	<b>\$70.47</b>	
	1969	RANDY ERICKSON	December 2019	December 2019 Plumbing Inspections	11001902	63610	\$1,050.00	
						<b>Sub-Total</b>	<b>\$1,050.00</b>	
	1165	KENDALL COUNTY RECORDER	130	November 1 - 30, 2019 Recordings	11001902	63700	\$205.00	
						<b>Sub-Total</b>	<b>\$205.00</b>	
					<b>Planning, Building and Zoning</b>	<b>Total</b>	<b>\$1,845.74</b>	
	<b>Presiding Judge</b>	196	MELISSA MOORE	01032020	(25) \$5 Drug Court Incentive Giftcards	174515	62000	\$125.00
							<b>Sub-Total</b>	<b>\$125.00</b>
		1767	WEST PAYMENT CENTER	841657989	law library subscription	132415	62020	\$3,216.00
						<b>Sub-Total</b>	<b>\$3,216.00</b>	
1594		REDWOOD TOXICOLOGY LAB	303495201912	Drug Testing Confirmations	174515	64450	\$193.00	

<b>Presiding Judge</b>	2121	AMERICAN SCREENING	0187341-IN	Drug Testing Cups	174515	64450	\$1,135.00
						<b>Sub-Total</b>	<b>\$1,328.00</b>
					<b>Presiding Judge</b>	<b>Total</b>	<b>\$4,669.00</b>
<b>Probation Supervisor</b>	1632	SATELLITE TRACKING OF PEOPLE, LLC	00065627	GPS/Dec'19	132616	43140	\$4,137.75
						<b>Sub-Total</b>	<b>\$4,137.75</b>
	1685	SOLUTION SPECIALTIES INC	189894702910010	Tracker	132616	43220	\$1,335.92
						<b>Sub-Total</b>	<b>\$1,335.92</b>
	1134	KENDALL COUNTY ASSOCIATION OF CHIEFS OF POLICE	jan31,2020	2020 membership (4)	132616	62030	\$160.00
						<b>Sub-Total</b>	<b>\$160.00</b>
	1868	VISA	12/27/19	visa for Dec 19	132616	62060	\$22.20
						<b>Sub-Total</b>	<b>\$22.20</b>
	2071	ROBIN V. PELFREY	19-09	FVCC mileage reimb.	174616	62080	\$132.70
						<b>Sub-Total</b>	<b>\$132.70</b>
	2070	ROBIN V. PELFREY	19-08	FVCC activities Coord	174616	62150	\$3,224.00
	2122	COMMUNITY CRISIS CENTER INC.	FY 2020 Quarter 1	FVCC activities and meetings	174616	62150	\$325.00
	2122	COMMUNITY CRISIS CENTER INC.	FY 2020 Quarter 2	FVCC activities and meetings	174616	62150	\$325.00

<b>Probation Supervisor</b>	2123	SAFE PASSAGE INC	FY20 Quarter 1	FVCC activities and meetings	174616	62150	\$325.00
	2126	MUTUAL GROUND	FY2020 Quarter 1,2	FVCC activities and meetings	174616	62150	\$650.00
	2128	SENIOR SERVICES ASSOCIATES, INC.	FY2020 Quarter 1	FVCC activities and meetings	174616	62150	\$325.00
						<b>Sub-Total</b>	<b>\$5,174.00</b>
	773	HENRICKSEN & COMPANY	688838	office furniture	132616	62160	\$9,839.96
						<b>Sub-Total</b>	<b>\$9,839.96</b>
	1595	REDWOOD BIOTECH	707475	drug test cups	132616	64450	\$809.08
						<b>Sub-Total</b>	<b>\$809.08</b>
	191	TIMOTHY BROWN, PSY D.	Dec 17, 2019	psych eval	132616	65140	\$950.00
						<b>Sub-Total</b>	<b>\$950.00</b>
	437	DREYER CLINIC , INC.	3G947203	new employee dt	132616	65150	\$49.43
1868	VISA	12/27/19	visa for Dec 19	132616	65150	\$297.38	
					<b>Sub-Total</b>	<b>\$346.81</b>	
				<b>Probation Supervisor</b>	<b>Total</b>	<b>\$22,908.42</b>	
<b>Program Support</b>							
	541	FIRST NATIONAL BANK OF OMAHA	DEC19 6048	CONF & TRAINING, SUPPLIES, SAGE SUPPORT	12051359	62040	\$99.00
						<b>Sub-Total</b>	<b>\$99.00</b>
1586	VICTORIA RAFATCZ	NOV/DEC19	MILEAGE REIMBURSEMENT	12051359	62050	\$41.30	

<b>Program Support</b>	1930	KATY WILLIAMS	SEPT19	MILEAGE REIMBURSEMENT	12051359	62050	\$8.53
						<b>Sub-Total</b>	<b>\$49.83</b>
	275	CITADEL	157151	SHREDDING SVCS THROUGH 12/31/19	12051359	62150	\$182.96
	541	FIRST NATIONAL BANK OF OMAHA	DEC19 6048	CONF & TRAINING, SUPPLIES, SAGE SUPPORT	12051359	62150	\$317.44
						<b>Sub-Total</b>	<b>\$500.40</b>
	541	FIRST NATIONAL BANK OF OMAHA	DEC19 5095	SUPPLIES	12051359	67750	\$45.58
	541	FIRST NATIONAL BANK OF OMAHA	DEC19 5095	SUPPLIES	12051359	67750	\$19.43
	541	FIRST NATIONAL BANK OF OMAHA	DEC19 5095	SUPPLIES	12051359	67750	\$59.16
	541	FIRST NATIONAL BANK OF OMAHA	DEC19 6048	CONF & TRAINING, SUPPLIES, SAGE SUPPORT	12051359	67750	\$162.00
	541	FIRST NATIONAL BANK OF OMAHA	DEC19 6048	CONF & TRAINING, SUPPLIES, SAGE SUPPORT	12051359	67750	\$318.06
	1473	OFFICE DEPOT	417223087001	OFFICE SUPPLIES	12051359	67750	\$9.36
						<b>Sub-Total</b>	<b>\$613.59</b>
	227	CDW GOVERNMENT, INC.	WDD8325	MS WIN PRO 10 32/64 LIC ESD	12051359	69780	\$200.05
	227	CDW GOVERNMENT, INC.	WDK0057	MS SLD PLUS OFFICESTD 2019	12051359	69780	\$247.46
						<b>Sub-Total</b>	<b>\$447.51</b>
					<b>Program Support</b>	<b>Total</b>	<b>\$1,710.33</b>

<b>Public Defender</b>	254	VICTORIA CHUFFO	667575	MISC OFFICE SUPPLIES	11001719	62000	\$18.37
						<b>Sub-Total</b>	<b>\$18.37</b>
	254	VICTORIA CHUFFO	7575	nadcp membership vicki	11001719	62030	\$60.00
						<b>Sub-Total</b>	<b>\$60.00</b>
	1334	LEXISNEXIS RISK SOLUTIONS	14505942019123 1	dec pay	11001719	64810	\$50.00
	1782	MIRIAM TORRES	010720	WILLIAMS/19CF221	11001719	64810	\$117.00
						<b>Sub-Total</b>	<b>\$167.00</b>
					<b>Public Defender</b>	<b>Total</b>	<b>\$245.37</b>
<b>Regional Office Of Education</b>	713	GRUNDY COUNTY TREASURER	01202	roe january 2020	11001808	51330	\$5,382.00
	713	GRUNDY COUNTY TREASURER	12192	roe december 2019	11001808	51330	\$5,382.00
						<b>Sub-Total</b>	<b>\$10,764.00</b>
	713	GRUNDY COUNTY TREASURER	01202	roe january 2020	11001808	64300	\$1,004.00
	713	GRUNDY COUNTY TREASURER	12192	roe december 2019	11001808	64300	\$1,003.00
						<b>Sub-Total</b>	<b>\$2,007.00</b>
					<b>Regional Office Of Education</b>	<b>Total</b>	<b>\$12,771.00</b>
	<b>Sheriff</b>	267	CINTAS	5015701816	0012007774	11002009	62000
1616		ROSATI'S	110119	RETIREMENT - LANDORF	11002009	62000	\$126.46

<b>Sheriff</b>						<b>Sub-Total</b>	<b>\$186.01</b>
509	ELAN FINANCIAL SERVICES	JANUARY 2020	CPN 000012442	11002009	62001		\$16.14
						<b>Sub-Total</b>	<b>\$16.14</b>
549	FEDEX	687878375	309583639	11002009	62010		\$7.46
						<b>Sub-Total</b>	<b>\$7.46</b>
509	ELAN FINANCIAL SERVICES	JANUARY 2020	CPN 000012442	11002009	62041		\$16.50
509	ELAN FINANCIAL SERVICES	JANUARY 2020	CPN 000012442	11002009	62041		\$190.00
509	ELAN FINANCIAL SERVICES	JANUARY 2020	CPN 000012442	11002009	62041		\$1,197.60
537	FBI NAA	2020 FBINAA DUES	DWIGHT A. BAIRD MEMBER ID: 24960	11002009	62041		\$120.00
1239	LAW ENFORCEMENT RECORDS MANAGERS OF ILLINOIS	1202	2020 MEMBERSHIP LISA BOWEN	11002009	62041		\$25.00
						<b>Sub-Total</b>	<b>\$1,549.10</b>
509	ELAN FINANCIAL SERVICES	JANUARY 2020	CPN 000012442	11002009	62042		\$1,197.60
917	ILEAS	858	2020 ILEAS CONF. HATTAN, PETERS, RICHARDSON	11002009	62042		\$100.00
						<b>Sub-Total</b>	<b>\$1,297.60</b>
509	ELAN FINANCIAL SERVICES	JANUARY 2020	CPN 000012442	11002009	62043		\$190.00
917	ILEAS	858	2020 ILEAS CONF. HATTAN, PETERS, RICHARDSON	11002009	62043		\$200.00

Sheriff	950	ILLINOIS TRUCK ENFORCEMENT ASSOCIATION	03917	BRAUTIGAM - CONF. REGISTRATION	11002009	62043	\$80.00
						<b>Sub-Total</b>	<b>\$470.00</b>
	110	AXON ENTERPRISE, INC.	SI-1632313	174393 KENDALL COUNTY SHERIFF SMART CARTRIDGE	11002009	62061	\$1,060.00
	509	ELAN FINANCIAL SERVICES	JANUARY 2020	CPN 000012442	11002009	62061	\$115.00
	1237	LAW ENFORCEMENT TRAINING LLC	INV-0180	KENDALL COUNTY SHERIFF COURTSMART	11002009	62061	\$50.00
						<b>Sub-Total</b>	<b>\$1,225.00</b>
	110	AXON ENTERPRISE, INC.	SI-1632313	174393 KENDALL COUNTY SHERIFF SMART CARTRIDGE	11002009	62062	\$3,116.00
	509	ELAN FINANCIAL SERVICES	JANUARY 2020	CPN 000012442	11002009	62062	\$275.00
	1237	LAW ENFORCEMENT TRAINING LLC	INV-0180	KENDALL COUNTY SHERIFF COURTSMART	11002009	62062	\$50.00
						<b>Sub-Total</b>	<b>\$3,441.00</b>
	110	AXON ENTERPRISE, INC.	SI-1632313	174393 KENDALL COUNTY SHERIFF SMART CARTRIDGE	11002009	62063	\$3,952.00
	509	ELAN FINANCIAL SERVICES	JANUARY 2020	CPN 000012442	11002009	62063	\$235.20
	509	ELAN FINANCIAL SERVICES	JANUARY 2020	CPN 000012442	11002009	62063	\$289.00
	1237	LAW ENFORCEMENT TRAINING LLC	INV-0180	KENDALL COUNTY SHERIFF COURTSMART	11002009	62063	\$3,450.00



Sheriff	2130	UNIVERSITY OF LOUISVILLE	SPI-1220M11-03	SPI HOMICIDE TRAINING	11002009	62063	\$370.00
						<b>Sub-Total</b>	<b>\$8,296.20</b>
	900175	AT&T	x12282019	287267403203	11002009	62070	\$66.13
						<b>Sub-Total</b>	<b>\$66.13</b>
	1503	PARK VENDING	53645	SHERIFF WATER COOLERS	11002009	62151	\$171.00
						<b>Sub-Total</b>	<b>\$171.00</b>
	555	MGT OF AMERICA CONSULTING, LLC	2020-01	SHERIFF FEE STUDY	11002009	62153	\$5,500.00
	1667	SHARA TAYLOR LTD.	11192019	TRACKING RENEWAL FEE	11002009	62153	\$958.80
	1779	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	201912-1	269326-201912-1	11002009	62153	\$146.70
						<b>Sub-Total</b>	<b>\$6,605.50</b>
	330	COMMUNICATIONS DIRECT INC	MULTI INVOICES	12753	11002009	62163	\$607.10
						<b>Sub-Total</b>	<b>\$607.10</b>
	653	GJOVIK FORD, INC	DEC 2019 STATE	1120-10466	11002009	62170	\$1,398.10
	897	IL SECRETARY OF STATE POLICE	KENDALL SHERIFF	PLATE RENEWAL	11002009	62170	\$302.00
	1845	VEHICLE MAINTENANCE PROGRAM	INV357251	SO-273210	11002009	62170	\$65.90
						<b>Sub-Total</b>	<b>\$1,766.00</b>

Sheriff							
1644	SECRETARY OF STATE	1197	TITLE AND PLATES - HATTAN	11002009	62173	\$158.00	
1644	SECRETARY OF STATE	1198	TITLE - KE1	11002009	62173	\$150.00	
1772	TIRE TRACKS	7088619	5481 KENDALL SHERIFF	11002009	62173	\$23.00	
							<b>Sub-Total</b> <b>\$331.00</b>
1943	WEX BANK	63062841	0414-00-630214-5	11002009	62180	\$10,026.59	
							<b>Sub-Total</b> <b>\$10,026.59</b>
1494	OSWEGO PRINTING SERVICES	MULTI INVOICES	C1001	11002009	62193	\$420.25	
1564	PREMIER MAILING & PRINTING	175727	PRINTING BALANCE	11002009	62193	\$14.55	
							<b>Sub-Total</b> <b>\$434.80</b>
2146	IMAGINATION PRINT & DESIGN	107000201	SHERIFF'S OFFICE ADMIN UNIFORMS	11002009	62401	\$456.00	
							<b>Sub-Total</b> <b>\$456.00</b>
336	LINDA COOPER	538478	KCSO ALTERATIONS	11002009	62402	\$48.00	
1475	RAY O'HERRON CO INC	MULTI INVOICES	01-60560SH	11002009	62402	\$128.45	
							<b>Sub-Total</b> <b>\$176.45</b>
1475	RAY O'HERRON CO INC	MULTI INVOICES	01-60560SH	11002009	62403	\$335.54	
							<b>Sub-Total</b> <b>\$335.54</b>

Sheriff						
1475	RAY O'HERRON CO INC	1966605-IN	00-60560SH	11002009	64353	\$352.09
					<b>Sub-Total</b>	<b>\$352.09</b>
509	ELAN FINANCIAL SERVICES	JANUARY 2020	CPN 000012442	11002009	64370	\$129.99
					<b>Sub-Total</b>	<b>\$129.99</b>
2119	ILLINOIS FRATERNAL ORDER OF POLICE LABOR COUNCIL	KENDALL SHERIFF	MEDIATION FEE	11002009	64382	\$17.50
					<b>Sub-Total</b>	<b>\$17.50</b>
2117	JAMES LEE	VEST 2019	VEST REIMBURSEMENT 2019	11002009	64383	\$650.00
					<b>Sub-Total</b>	<b>\$650.00</b>
499	ECOLAB	120412115	504162261	132120	64540	\$585.08
2131	SECURUS TECHNOLOGIES	180377	05344 - EARBUDS	132120	64540	\$283.00
					<b>Sub-Total</b>	<b>\$868.08</b>
693	GREEN TREE PHARMACY	IN000282359	COOK INMATES	130720	64550	\$106.13
					<b>Sub-Total</b>	<b>\$106.13</b>
1884	WAUBONSEE COMMUNITY COLLEGE	109277	INMATE FINANCIAL LITERACY	132120	64570	\$500.00
					<b>Sub-Total</b>	<b>\$500.00</b>

<b>Sheriff</b>	110	AXON ENTERPRISE, INC.	SI-1632313	174393 KENDALL COUNTY SHERIFF SMART CARTRIDGE	131420	66390	\$912.00	
	267	CINTAS	5015701817	0012012237	131420	66390	\$68.02	
	509	ELAN FINANCIAL SERVICES	JANUARY 2020	CPN 000012442	131420	66390	\$19.31	
	648	GLOCK INC	TRP/100129142	104773/CHRIS PHILLIPS	131420	66390	\$250.00	
	1237	LAW ENFORCEMENT TRAINING LLC	INV-0180	KENDALL COUNTY SHERIFF COURTSMART	131420	66390	\$100.00	
	1849	VERIZON	9844865126	386853358	131420	66390	\$93.90	
	2017	ALERT	1230	ANDREW NEMENOFF - COURT SECURITY	131420	66390	\$425.00	
							<b>Sub-Total</b>	<b>\$1,868.23</b>
	74	ANNA'S PORTABLES	14087	portable restroom 11/30 - 12/27	133820	66500	\$125.00	
	1373	MORROW BROTHERS FORD, INC	12715	2019 FORD 3FA6P0HDXKR151630	133720	66500	\$19,985.00	
	1849	VERIZON	9844865126	386853358	133720	66500	\$2,917.95	
							<b>Sub-Total</b>	<b>\$23,027.95</b>
	115	DWIGHT A. BAIRD	106928	KEY PROGRAMMING	133320	66550	\$54.00	
						<b>Sub-Total</b>	<b>\$54.00</b>	
						<b>Sheriff</b>	<b>Total</b>	
							<b>\$65,038.59</b>	
<b>State's Attorney</b>								
	1172	KENDALL PRINTING	20-0113	Business cards - ASA Katherine Cozzani	11002120	62000	\$37.00	
	2063	RUNCO OFFICE SUPPLY	772231-0	supply - fasteners	11002120	62000	\$97.80	
						<b>Sub-Total</b>	<b>\$134.80</b>	

**State's Attorney**

1902	WEST GROUP PAYMENT CTR	841664226	Books/Subscriptions	11002120	62020	\$351.00
					<b>Sub-Total</b>	<b>\$351.00</b>
1896	ERIC WEIS	Winter Conf.	IL States Atty Assoc. Winter Conference - Chicago	11002120	62060	\$342.40
					<b>Sub-Total</b>	<b>\$342.40</b>
1849	VERIZON	9844722546	cell phones	11002120	62070	\$272.39
					<b>Sub-Total</b>	<b>\$272.39</b>
313	LISA COFFEY	329	Legal Services - January 2020	11002120	62150	\$1,000.00
					<b>Sub-Total</b>	<b>\$1,000.00</b>
1841	MARYANNE J. VALENZIO, CSR	GJ 01/06/2020	Grand Jury 01/06/2020	11002120	62390	\$452.00
					<b>Sub-Total</b>	<b>\$452.00</b>
263	CHRONICLE MEDIA, LLC	19563	Legal Notice - Juvenile	11002120	65210	\$25.00
1986	BMO HARRIS BANK	818821-19	Fee for GJ Subpoena	11002120	65210	\$22.00
2139	SAWYER COUNTY SHERIFF'S OFFICE	00010E3813D	Fee for paper service - witness- 18 CM 617	11002120	65210	\$75.00
2152	WEST SUBURBAN BANK	GJ - Debit Card	Fee for Grand Jury Subpoena Duces Tecum	11002120	65210	\$13.25
					<b>Sub-Total</b>	<b>\$135.25</b>

<b>State's Attorney</b>	1676	ELVA A. SLEPICKA	Interview Service CA	Interpret - CAC - YRV	134221	66500	\$60.00
	2137	NICOLE OKERBLAD	Interview serv. CAC	Interpret - CAC	134221	66500	\$100.00
						<b>Sub-Total</b>	<b>\$160.00</b>
					<b>State's Attorney</b>	<b>Total</b>	<b>\$2,847.84</b>
<b>Technology Director</b>	541	FIRST NATIONAL BANK OF OMAHA	jan2720	Misc items	11002233	62040	\$975.00
						<b>Sub-Total</b>	<b>\$975.00</b>
	541	FIRST NATIONAL BANK OF OMAHA	jan2720	Misc items	11002233	62070	\$154.96
						<b>Sub-Total</b>	<b>\$154.96</b>
	541	FIRST NATIONAL BANK OF OMAHA	jan2720	Misc items	11002233	65860	\$50.25
	541	FIRST NATIONAL BANK OF OMAHA	jan2720	Misc items	11002233	65860	\$229.99
						<b>Sub-Total</b>	<b>\$280.24</b>
	1574	PROVEN IT	661314	Toner	11002233	65870	\$120.40
	1574	PROVEN IT	662322	Toner	11002233	65870	\$99.96
	1574	PROVEN IT	662954	toner	11002233	65870	\$82.43
	1574	PROVEN IT	662968	Toner	11002233	65870	\$122.01
	1574	PROVEN IT	669440	toner	11002233	65870	\$93.16
	1574	PROVEN IT	669783	Toner	11002233	65870	\$122.01
	1574	PROVEN IT	669809	Toner	11002233	65870	\$122.01
	1574	PROVEN IT	669876	toner	11002233	65870	\$151.29

<b>Technology Director</b>	1574	PROVEN IT	670591	toners	11002233	65870	\$187.57	
	1574	PROVEN IT	670802	toner	11002233	65870	\$107.60	
	1574	PROVEN IT	671549	toner	11002233	65870	\$48.80	
	1574	PROVEN IT	671999	toners	11002233	65870	\$222.29	
	1574	PROVEN IT	672003	toner	11002233	65870	\$99.00	
	1574	PROVEN IT	673337	toner	11002233	65870	\$107.60	
	1574	PROVEN IT	673338	toner	11002233	65870	\$93.50	
	1574	PROVEN IT	674197	toner	11002233	65870	\$168.96	
							<b>Sub-Total</b>	<b>\$1,948.59</b>
	1192	KONICA MINOLTA	34594132	Monthly lease 1/29	11002233	65880	\$2,055.99	
	1945	XEROX CORPORATION	702361097	Maintenance plan	11002233	65880	\$126.05	
							<b>Sub-Total</b>	<b>\$2,182.04</b>
						<b>Technology Director</b>	<b>Total</b>	<b>\$5,540.83</b>
<b>Treasurer</b>								
	325	COMTEK CUSTOM SOLUTIONS, INC.	6620	BUDGET ROLLOVER 2020	11000825	62150	\$395.83	
							<b>Sub-Total</b>	<b>\$395.83</b>
	43	ALLEGRA JOLIET	111951	PAYROLL MAT	11000825	65400	\$1,156.32	
	43	ALLEGRA JOLIET	111959	PAYROLL MAT	11000825	65400	\$639.27	
						<b>Sub-Total</b>	<b>\$1,795.59</b>	
						<b>Treasurer</b>	<b>Total</b>	<b>\$2,191.42</b>
<b>Utilities - Facilities Mgmt.</b>								
	208	CALL ONE	163229	Telephone	11001044	63540	\$9,323.32	
	242	CHICAGO TRIBUNE	014593004000	Telephone ITB	11001044	63540	\$40.97	

<b>Utilities - Facilities Mgmt.</b>	1575	PTS	2036121	Telepones	11001044	63540	\$78.00
						<b>Sub-Total</b>	<b>\$9,442.29</b>
	353	CONSTELLATION ENERGY SERVICES, INC.	15829852901	Electric	11001044	69010	\$15,319.81
						<b>Sub-Total</b>	<b>\$15,319.81</b>
	353	CONSTELLATION ENERGY SERVICES, INC.	15829852901	Electric	11001044	69020	\$22,573.01
						<b>Sub-Total</b>	<b>\$22,573.01</b>
	353	CONSTELLATION ENERGY SERVICES, INC.	15829852901	Electric	11001044	69040	\$3,221.91
						<b>Sub-Total</b>	<b>\$3,221.91</b>
	353	CONSTELLATION ENERGY SERVICES, INC.	15829852901	Electric	11001044	69050	\$419.11
						<b>Sub-Total</b>	<b>\$419.11</b>
	353	CONSTELLATION ENERGY SERVICES, INC.	15829852901	Electric	11001044	69060	\$414.01
						<b>Sub-Total</b>	<b>\$414.01</b>
	353	CONSTELLATION ENERGY SERVICES, INC.	15829852901	Electric	11001044	69070	\$171.05
						<b>Sub-Total</b>	<b>\$171.05</b>



**Utilities - Facilities  
Mgmt.**

353	CONSTELLATION ENERGY SERVICES, INC.	15829852901	Electric	11001044	69080	\$1,354.23
					<b>Sub-Total</b>	<b>\$1,354.23</b>
353	CONSTELLATION ENERGY SERVICES, INC.	15829852901	Electric	11001044	69090	\$139.08
					<b>Sub-Total</b>	<b>\$139.08</b>
2047	COMED	50040005	Electric	11001044	69100	\$40.00
					<b>Sub-Total</b>	<b>\$40.00</b>
353	CONSTELLATION ENERGY SERVICES, INC.	15829852901	Electric	11001044	69110	\$313.10
1452	NICOR	242636922	Natural Gas	11001044	69110	\$242.63
					<b>Sub-Total</b>	<b>\$555.73</b>
353	CONSTELLATION ENERGY SERVICES, INC.	15829852901	Electric	11001044	69120	\$3,911.01
					<b>Sub-Total</b>	<b>\$3,911.01</b>
2047	COMED	440129180	Electric	11001044	69130	\$129.18
					<b>Sub-Total</b>	<b>\$129.18</b>
1452	NICOR	201509922	Natural Gas	11001044	69250	\$201.50
1452	NICOR	434753922	Natural Gas	11001044	69250	\$434.75

<b>Utilities - Facilities Mgmt.</b>						<b>Sub-Total</b>	<b>\$636.25</b>
	1452	NICOR	328245922	Natural Gas	11001044	69260	\$328.24
						<b>Sub-Total</b>	<b>\$328.24</b>
	1452	NICOR	237214922	Natural Gas	11001044	69270	\$237.21
						<b>Sub-Total</b>	<b>\$237.21</b>
	1452	NICOR	700369922	Natural Gas	11001044	69280	\$700.36
						<b>Sub-Total</b>	<b>\$700.36</b>
	1821	UNITED CITY OF YORKVILLE	3087322	Water	11001044	69410	\$3,087.32
	1821	UNITED CITY OF YORKVILLE	4842321	Water	11001044	69410	\$4,842.32
						<b>Sub-Total</b>	<b>\$7,929.64</b>
	1821	UNITED CITY OF YORKVILLE	195331	Water	11001044	69420	\$195.33
						<b>Sub-Total</b>	<b>\$195.33</b>
	1821	UNITED CITY OF YORKVILLE	255531	Water	11001044	69440	\$255.53
						<b>Sub-Total</b>	<b>\$255.53</b>
	1821	UNITED CITY OF YORKVILLE	397435	Water	11001044	69450	\$397.43
						<b>Sub-Total</b>	<b>\$397.43</b>

<b>Utilities - Facilities Mgmt.</b>	1821	UNITED CITY OF YORKVILLE	154488	Water	11001044	69470	\$154.48	
						<b>Sub-Total</b>	<b>\$154.48</b>	
	1821	UNITED CITY OF YORKVILLE	173831	Water	11001044	69480	\$173.83	
						<b>Sub-Total</b>	<b>\$173.83</b>	
	1821	UNITED CITY OF YORKVILLE	156634	Water	11001044	69510	\$156.63	
						<b>Sub-Total</b>	<b>\$156.63</b>	
	1821	UNITED CITY OF YORKVILLE	441322	Water	11001044	69520	\$441.32	
						<b>Sub-Total</b>	<b>\$441.32</b>	
	1821	UNITED CITY OF YORKVILLE	100086827	Water	11001044	69530	\$86.82	
						<b>Sub-Total</b>	<b>\$86.82</b>	
					<b>Utilities - Facilities Mgmt.</b>	<b>Total</b>	<b>\$69,383.49</b>	
	<b>Veteran's Superintendent</b>	541	FIRST NATIONAL BANK OF OMAHA	2020-031	4859489136161964	121123	62000	\$211.02
		541	FIRST NATIONAL BANK OF OMAHA	2020-032	4859489142586337	121123	62000	\$60.36
						<b>Sub-Total</b>	<b>\$271.38</b>	
541		FIRST NATIONAL BANK OF OMAHA	2020-030	4859489185949475	121123	62150	\$38.01	
						<b>Sub-Total</b>	<b>\$38.01</b>	

<b>Veteran's Superintendent</b>	1192	KONICA MINOLTA	2020-029	Inv # 9006369766	121123	62160	\$31.55
						<b>Sub-Total</b>	<b>\$31.55</b>
	1158	KENDALL COUNTY HEALTH DEPT.	2020-025	Inv # 53997	121123	65930	\$24.00
	1158	KENDALL COUNTY HEALTH DEPT.	2020-026	Inv # 54092	121123	65930	\$80.00
	1158	KENDALL COUNTY HEALTH DEPT.	2020-027	Inv # 53700	121123	65930	\$24.00
	1158	KENDALL COUNTY HEALTH DEPT.	2020-028	Inv # 54256	121123	65930	\$24.00
						<b>Sub-Total</b>	<b>\$152.00</b>
					<b>Veteran's Superintendent</b>	<b>Total</b>	<b>\$492.94</b>
						<b>Grand Total</b>	<b>\$645,349.58</b>