

Claims Listing

6/9/2021 3:15:11 PM

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount	
Administration	541	FIRST NATIONAL BANK OF OMAHA	06282021	SKoeppel Credit Card 5720	11000530 62040	Conferences	\$225.00	
						Sub-Total	\$225.00	
	541	FIRST NATIONAL BANK OF OMAHA	06282021	SKoeppel Credit Card 5720	11000530 65660	Employee Recognition	\$443.31	
						Sub-Total	\$443.31	
	1462	NOTARY PUBLIC ASSOCIATION OF IL	AAlbright SAO	Amy Albright Notary Fee	11000530 65760	Notaries	\$54.00	
						Sub-Total	\$54.00	
					Administration	Total	\$722.31	
	Animal Control Warden	1172	KENDALL PRINTING	2104233	OFFICE SUPPLIES	130101 62000	Office Supplies	\$25.90
							Sub-Total	\$25.90
3		1ST AYD CORP	PSI454892	OFFICE SUPPLIES (DISINFECTANT CLEANER)	130101 62160	Equipment	\$578.22	
						Sub-Total	\$578.22	
1153		KENDALL CO HIGHWAY DEPT	060121	GAS/FUEL	130101 62180	Gasoline / Fuel / Oil	\$63.38	
						Sub-Total	\$63.38	

Animal Control Warden	340	COUNTRYSIDE VETERINARY CLINIC	060121A	SPAY/NEUTER TARGETED DOGS	130901	68920	Neuter/Spay Targeted Dogs/Cats	\$649.50	
							Sub-Total	\$649.50	
	3124	SUNSHINE PET HOSPITAL	657	SPAY/NEUTER	130901	68950	Neuter / Spay Fees	\$66.00	
							Sub-Total	\$66.00	
	340	COUNTRYSIDE VETERINARY CLINIC	060121B	TRANSPORATION, BOARD AND CARE	130101	68970	Transportation Board and Care	\$66.01	
	1017	IL DEPT OF AGRICULTURE	130	FACILITY LICENSE RENEWAL - BOARD AND CARE	130101	68970	Transportation Board and Care	\$100.00	
	1846	VCA AURORA ANIMAL HOSPITAL	28646612	TRANSPORTAION BOARD AND CARE	130101	68970	Transportation Board and Care	\$240.00	
							Sub-Total	\$406.01	
							Animal Control Warden	Total	\$1,789.01
	Behavioral Health Services	2140	REBECCA MARCHETTI	MAY MARCHETTI	MILEAGE MAY	12051355	62050	Mileage	\$185.92
							Sub-Total	\$185.92	
1258		LINDEN OAKS MEDICAL GROUP	MAY EDWARD	ADULT PSYCHIATRY MAY	12051355	62150	Contractual Services	\$3,740.00	
							Sub-Total	\$3,740.00	

Behavioral Health Services	47	ALLIANCE AGAINST INTOXICATED MOTORISTS	210504	PLANO HIGH SCHOOL PRESENTATION	12051355	65610	Advertisements	\$400.00
							Sub-Total	\$400.00
					Behavioral Health Services		Total	\$4,325.92
Circuit Court Clerk	1473	OFFICE DEPOT	170705773001	Ofc Supply-licensed card holder	11000314	62000	Office Supplies	\$54.57
	1631	SAFEGUARD BUSINESS SYSTEMS, INC	034562209	Ofc Supply - handwritten receipts	11000314	62000	Office Supplies	\$417.99
							Sub-Total	\$472.56
					Circuit Court Clerk		Total	\$472.56
Circuit Court Judge	1473	OFFICE DEPOT	174570343001	Office Supplies	11001516	62000	Office Supplies	\$43.71
	1473	OFFICE DEPOT	174570723001	Office Supplies - binder	11001516	62000	Office Supplies	\$11.49
	2648	ALPHACARD	INV6603082	ID Badge Ribbon Cartridge	11001516	62000	Office Supplies	\$58.88
							Sub-Total	\$114.08
	1823	ULINE	133949581	Garbage Cans	11001516	62410	Furniture	\$225.41
							Sub-Total	\$225.41
	54	MAJER, SHEEN & PIERETH	28667	Court-Appointed Counsel - James George	11001516	64810	Statutory Expense	\$302.50

Circuit Court Judge	54	MAJER, SHEEN & PIERETH	28716	Court-Appointed Counsel - Rogelio Guzman	11001516	64810	Statutory Expense	\$202.50	
	54	MAJER, SHEEN & PIERETH	28783	Court-Appointed Counsel - Samantha Fitzpatrick	11001516	64810	Statutory Expense	\$120.00	
	153	MICHAEL BLAKE	060321	Court-Appointed Counsel - Espinosa	11001516	64810	Statutory Expense	\$1,610.00	
	181	BRIDGES	6144	ASL Interpreter 5-11-21	11001516	64810	Statutory Expense	\$349.84	
	777	LEANN M HIBLER	1108	CART Services- R. Henning case	11001516	64810	Statutory Expense	\$260.00	
	2137	NICOLE OKERBLAD	060121	Spanish Interpreter	11001516	64810	Statutory Expense	\$3,300.00	
	3039	KARA P DESIDERI	053121	Spanish Interpreter	11001516	64810	Statutory Expense	\$1,950.00	
							Sub-Total	\$8,094.84	
	827	ILLINOIS JUDGES ASSOCIATION	8610	IJA Membership Renewal - Barnhart	11001516	64840	Judge's Dues	\$225.00	
	827	ILLINOIS JUDGES ASSOCIATION	8808	IJA Membership Renewal- Krentz	11001516	64840	Judge's Dues	\$225.00	
	827	ILLINOIS JUDGES ASSOCIATION	8844	IJA Membership Renewal - McAdams	11001516	64840	Judge's Dues	\$225.00	
	827	ILLINOIS JUDGES ASSOCIATION	8900	IJA Membership Renewal - Pilmer	11001516	64840	Judge's Dues	\$225.00	
	827	ILLINOIS JUDGES ASSOCIATION	9199	IJA Membership Renewal - Gleason	11001516	64840	Judge's Dues	\$225.00	
							Sub-Total	\$1,125.00	
							Circuit Court Judge	Total	\$9,559.33

Combined Court Services	496	EARTHMOVER CREDIT UNION	May 27, 21	Vehicle Exp, Drug Testing, Training, Supplies, Att	11001618	62000	Office Supplies	\$14.30
	1886	WAREHOUSE DIRECT OFFICE PRODUCTS	4965846-0	Office Supplies, Drug Test Gloves	11001618	62000	Office Supplies	\$118.73
							Sub-Total	\$133.03
	3157	THOMSON REUTERS WEST	0439336671	West's IL Criminal Law and Procedure	11001618	62020	Subscriptions / Books	\$201.88
							Sub-Total	\$201.88
	1192	KONICA MINOLTA	37819812	Konica Minolta- Contract	11001618	62150	Contractual Services	\$163.00
							Sub-Total	\$163.00
	496	EARTHMOVER CREDIT UNION	May 27, 21	Vehicle Exp, Drug Testing, Training, Supplies, Att	11001618	62170	Vehicle Maintenance / Repairs	\$39.06
							Sub-Total	\$39.06
					Combined Court Services		Total	\$536.97
Community Action Services	1943	WEX BANK	72142534	FUEL	12051358	62050	Mileage	\$160.08
							Sub-Total	\$160.08
	806	HEALTH & HUMAN SERVICES PETTY CASH	CA 05.2021	CHANGE FUND	12051358	66500	Miscellaneous Expense	\$35.96
							Sub-Total	\$35.96
	458	D&H ENERGY MGT CO, LLC	MULTI	WEATHERIZATION	12051358	67810	Direct Client Assistance	\$1,266.62

Community Action Services	458	D&H ENERGY MGT CO, LLC	MULTI	WEATHERIZATION	12051358	67810	Direct Client Assistance	\$2,007.66
	458	D&H ENERGY MGT CO, LLC	MULTI	WEATHERIZATION	12051358	67810	Direct Client Assistance	\$1,119.34
	458	D&H ENERGY MGT CO, LLC	MULTI	WEATHERIZATION	12051358	67810	Direct Client Assistance	\$2,736.40
	458	D&H ENERGY MGT CO, LLC	MULTI	WEATHERIZATION	12051358	67810	Direct Client Assistance	\$944.25
	1122	KANE COUNTY - WORKFORCE DEVELOPMENT DIVISION	2021-00000087	WIOA	12051358	67810	Direct Client Assistance	\$30.40
	1124	KANKAKEE COMMUNITY COLLEGE	29100	WIOA	12051358	67810	Direct Client Assistance	\$85.13
	2142	NORTEK ENVIRONMENTAL INC	21-004	WEATHERIZATION	12051358	67810	Direct Client Assistance	\$3,061.00
	2142	NORTEK ENVIRONMENTAL INC	21-004	WEATHERIZATION	12051358	67810	Direct Client Assistance	\$3,610.53
	2142	NORTEK ENVIRONMENTAL INC	21-004	WEATHERIZATION	12051358	67810	Direct Client Assistance	\$331.00
							Sub-Total	\$15,192.33
						Community Action Services	Total	\$15,388.37
Community Health Services								
	1244	BRANDY LEHMAN	MAY LEHMAN	MILEAGE MAY	12051357	62050	Mileage	\$7.73
	1852	NANCY VILLA	MAY VILLA	MILEAGE MAY	12051357	62050	Mileage	\$29.79
	2157	ISHANI DOSHI	MAY DOSHI	MILEAGE MAY	12051357	62050	Mileage	\$58.80
						Sub-Total	\$96.32	

Community Health Services	753	HEALTHCARE WASTE MANAGEMENT	59455	MEDICAL WASTE PICK UP MAY	12051357	62150	Contractual Services	\$683.55	
	3059	DLK LLC	MAY DLK	MASS VACCINATION COORDINATOR MAY	12051357	62150	Contractual Services	\$6,000.00	
							Sub-Total	\$6,683.55	
	1345	CONCORDANCE HEALTHCARE SOL	21033635	NEEDLES	12051357	67760	Supplies - Medical	\$270.01	
	1345	CONCORDANCE HEALTHCARE SOL	21080782	NEEDLES	12051357	67760	Supplies - Medical	\$515.27	
							Sub-Total	\$785.28	
							Community Health Services	Total	\$7,565.15
Coroner	1153	KENDALL CO HIGHWAY DEPT	18561	CORONER FUEL 05 2021	11000417	62170	Vehicle Maintenance / Repairs	\$38.53	
							Sub-Total	\$38.53	
							Coroner	Total	\$38.53
Corrections	22	ADVANCED CORRECTIONAL HEALTHCARE	107537	MEDICAL SERVICES	11002010	62150	Contractual Services	\$20,202.93	
	348	CONSOLIDATED CORRECTIONAL FOODSERVICE	22051921	INVOICE 22051921 MEALS	11002010	62150	Contractual Services	\$15,027.69	
	1833	US PRISONER TRANSPORT	207791	INVOICE 207791	11002010	62150	Contractual Services	\$4,467.00	
							Sub-Total	\$39,697.62	
	95	AURORA EMERGENCY PHYSICIANS	157872193	INMATE EMERGENCY ROOM VISIT	11002010	64550	Medical Expenses	\$67.38	

Corrections	328	COPLEY MEMORIAL HOSPITAL	MULTI INVOICES 42021	INMATE MEDICAL APPOINTMENT	11002010	64550	Medical Expenses	\$200.81
	624	GARCIA CLINICAL LABORATORY	57207	ARP 2021 INMATE MEDICAL LAB TESTS	11002010	64550	Medical Expenses	\$42.00
							Sub-Total	\$310.19
					Corrections		Total	\$40,007.81
County Board	541	FIRST NATIONAL BANK OF OMAHA	06282021	SKoeppel Credit Card 5720	11002532	62040	Conferences	\$209.79
							Sub-Total	\$209.79
	1789	TRANE COMPANY	311730568	COURTHOUSE PROJECT	140425	62160	Equipment	\$38,021.85
	1789	TRANE COMPANY	311731220	PSC PROJECT	140425	62160	Equipment	\$122,286.42
	1789	TRANE COMPANY	311731221	COURTHOUSE CONTROLS	140425	62160	Equipment	\$7,083.45
	3163	J T & COMPANY INC	LOAD 18985	KENDALL SHERIFF	140425	62160	Equipment	\$2,850.00
							Sub-Total	\$170,241.72
	541	FIRST NATIONAL BANK OF OMAHA	06282021	SKoeppel Credit Card 5720	11002532	66500	Miscellaneous Expense	\$35.00
	541	FIRST NATIONAL BANK OF OMAHA	06282021	SKoeppel Credit Card 5720	11002532	66500	Miscellaneous Expense	\$43.84
							Sub-Total	\$78.84
	379	CURRENT TECHNOLOGIES CORP.	11307	Cisco smart net renewal	140125	69780	Capital Expenditures	\$2,448.46
	1278	MNJ TECHNOLOGIES DIRECT, INC.	3784541	Sophos Central Intercept & cloud Protection 3 yr	140125	69780	Capital Expenditures	\$28,060.00

County Board	3160	ASBESTOS PROJECT MANAGEMENT	210604	ASBESTOS INSPECTION	140125	69780	Capital Expenditures	\$675.00
							Sub-Total	\$31,183.46
					County Board		Total	\$201,713.81
County Clerk And Recorder	645	DEBBIE GILLETTE	6-7-21	supplies	11000606	62000	Office Supplies	\$96.51
	2063	RUNCO OFFICE SUPPLY	828104-0	supplies	11000606	62000	Office Supplies	\$14.18
							Sub-Total	\$110.69
	1665	SHAW MEDIA	05/2021	publication	11000606	62090	Legal Publications	\$72.54
							Sub-Total	\$72.54
	935	LAND-CODE LLC	2021-020	support/maintenance	132806	68870	Document Storage	\$6,500.00
	2063	RUNCO OFFICE SUPPLY	828263-0	supplies	132806	68870	Document Storage	\$59.99
							Sub-Total	\$6,559.99
					County Clerk And Recorder		Total	\$6,743.22
	County Highway Engineer	1060	JOHN DEERE FINANCIAL	070516	grade 2 bulk fasteners	120207	62160	Equipment
1060		JOHN DEERE FINANCIAL	074048	red spray paint	120207	62160	Equipment	\$5.99
1060		JOHN DEERE FINANCIAL	10398317	bolts, lock nuts #30 & #28	120207	62160	Equipment	\$57.29

County Highway Engineer	1060	JOHN DEERE FINANCIAL	10408321	pin, bulb, revolving for tractors	120207	62160	Equipment	\$101.16
	1060	JOHN DEERE FINANCIAL	267160	oil, starting fluid	120207	62160	Equipment	\$84.75
	1060	JOHN DEERE FINANCIAL	269386	gear lube	120207	62160	Equipment	\$54.99
	1754	THE TURF TEAM	173513	weed eater parts	120207	62160	Equipment	\$160.83
	2226	JOLIET SUSPENSION INC	127672	replace springs on #12	120207	62160	Equipment	\$1,164.99
							Sub-Total	\$1,640.79
	82	ARNESON OIL CO.	179342	diesel	120207	62180	Gasoline / Fuel / Oil	\$581.56
	82	ARNESON OIL CO.	179343	gas	120207	62180	Gasoline / Fuel / Oil	\$413.82
	82	ARNESON OIL CO.	180542	Gas	120207	62180	Gasoline / Fuel / Oil	\$276.99
	82	ARNESON OIL CO.	180543	Diesel	120207	62180	Gasoline / Fuel / Oil	\$641.21
	82	ARNESON OIL CO.	180592	Diesel	120207	62180	Gasoline / Fuel / Oil	\$533.11
	82	ARNESON OIL CO.	180594	Gas	120207	62180	Gasoline / Fuel / Oil	\$447.60
							Sub-Total	\$2,894.29
	67	AMEREN IP	6015-052621	monthly service	120207	67210	Street Light Maintenance	\$73.53
	2047	COMED	0065-052021	monthly service	120207	67210	Street Light Maintenance	\$147.14
	2047	COMED	0095-052821	monthly service	120207	67210	Street Light Maintenance	\$138.83
	2047	COMED	2049-051721	monthly service	120207	67210	Street Light Maintenance	\$18.95

County Highway Engineer	2047	COMED	4001-052621	monthly service	120207	67210	Street Light Maintenance	\$30.88
	2047	COMED	4014-051721	monthly service	120207	67210	Street Light Maintenance	\$51.54
	2047	COMED	4016-051421	monthly service	120207	67210	Street Light Maintenance	\$506.74
	2047	COMED	4065-052421	monthly service	120207	67210	Street Light Maintenance	\$252.49
	2047	COMED	5043-051721	monthly service	120207	67210	Street Light Maintenance	\$85.29
	2047	COMED	6044-051921	monthly service	120207	67210	Street Light Maintenance	\$29.30
	2047	COMED	6063-052821	monthly service	120207	67210	Street Light Maintenance	\$118.62
							Sub-Total	\$1,453.31
	236	CENTRAL LIMESTONE CO INC	25487	421.77 tons CA6	120207	67220	Highway Maint. Materials	\$2,547.48
	1060	JOHN DEERE FINANCIAL	288392	Weed Killer	120207	67220	Highway Maint. Materials	\$319.92
	1060	JOHN DEERE FINANCIAL	698510	Drexel Imitator Plus	120207	67220	Highway Maint. Materials	\$179.96
	1817	UNDERGROUND PIPE & VALVE CO.	49128	24" CMP FES - Rock Creek Rd	120207	67220	Highway Maint. Materials	\$250.00
							Sub-Total	\$3,297.36

County Highway Engineer

1788	TRAFFIC CONTROL CORPORATION	128878	IMSA Cable	120207	67260	Traffic Signal Maint.	\$156.74
						Sub-Total	\$156.74
1921	WILLETT HOFMANN & ASSOCIATES	29569	2020-2021 Bridge Inspections	120107	67350	Construction of Bridges	\$605.00
1921	WILLETT HOFMANN & ASSOCIATES	29574	Eng. Caton Farm Rd Bridge	120107	67350	Construction of Bridges	\$899.05
						Sub-Total	\$1,504.05
1912	WHEATLAND TITLE GUARANTY CO.	643284	Title Service, Grande Parke	135007	67410	Land / Right of Way Acq	\$567.50
3150	MARS FARMS II LLC	19-152-TL #4A	ROW, Parcel #4A	135007	67410	Land / Right of Way Acq	\$800.00
3150	MARS FARMS II LLC	19-152-TL #4B	ROW, Parcel 4B	135007	67410	Land / Right of Way Acq	\$2,000.00
						Sub-Total	\$3,367.50
1928	WBK ENGINEERING, LLC	22050	Eng. Pletcher Rd. Ph II	135007	67420	Engineering Fees	\$145.00
						Sub-Total	\$145.00
376	CULLEN & ASSOCIATES	4901	May Lobbyist Fees	135007	67460	Professional Fees	\$5,000.00
						Sub-Total	\$5,000.00
						County Highway Engineer	Total \$19,459.04

Elections	1665	SHAW MEDIA	05/2021	publication	11000607	62090	Legal Publications	\$4,308.78	
							Sub-Total	\$4,308.78	
	900	ILLINOIS OFFICE SUPPLY	59356	confirmation of address	11000607	64220	Voter Registration Supplies	\$1,613.15	
							Sub-Total	\$1,613.15	
	645	DEBBIE GILLETTE	6-7-21	supplies	11000607	64270	Elections Supplies	\$51.38	
							Sub-Total	\$51.38	
					Elections		Total	\$5,973.31	
	Emergency Mangagement Agency	1943	WEX BANK	72154171	0414-00-630214-5	11000912	62170	Vehicle Maintenance / Repairs	\$85.76
								Sub-Total	\$85.76
1849		VERIZON	9880911635	286693910	11000912	70080	Telecommunic ations	\$94.88	
							Sub-Total	\$94.88	
					Emergency Mangagement Agency		Total	\$180.64	
Environmental Health Services	129	CLARENCE BELL	MAY BELL	MILEAGE MAY	12051356	62050	Mileage	\$114.80	
	129	CLARENCE BELL	MAY BELL	MILEAGE MAY	12051356	62050	Mileage	\$6.72	
	129	CLARENCE BELL	MAY BELL	MILEAGE MAY	12051356	62050	Mileage	\$27.44	

Environmental Health Services	129	CLARENCE BELL	MAY BELL	MILEAGE MAY	12051356	62050	Mileage	\$3.92
	130	LAUREN BELVILLE	MAY BELVILLE	MILEAGE MAY	12051356	62050	Mileage	\$75.60
	130	LAUREN BELVILLE	MAY BELVILLE	MILEAGE MAY	12051356	62050	Mileage	\$3.92
	130	LAUREN BELVILLE	MAY BELVILLE	MILEAGE MAY	12051356	62050	Mileage	\$3.36
	808	ASHLEY HUNT	MAY HUNT	MILEAGE MAY	12051356	62050	Mileage	\$19.60
	1653	AMY SERBY	MAY SERBY	MILEAGE MAY	12051356	62050	Mileage	\$55.44
	1653	AMY SERBY	MAY SERBY	MILEAGE MAY	12051356	62050	Mileage	\$9.52
	1653	AMY SERBY	MAY SERBY	MILEAGE MAY	12051356	62050	Mileage	\$15.68
	1653	AMY SERBY	MAY SERBY	MILEAGE MAY	12051356	62050	Mileage	\$10.08
	1943	WEX BANK	72142534	FUEL	12051356	62050	Mileage	\$13.19
	1943	WEX BANK	72142534	FUEL	12051356	62050	Mileage	\$13.19
	1943	WEX BANK	72142534	FUEL	12051356	62050	Mileage	\$13.19
	1943	WEX BANK	72142534	FUEL	12051356	62050	Mileage	\$13.22
	2837	ALEXIS MASON	MAY MASON	MILEAGE MAY	12051356	62050	Mileage	\$123.76
	2837	ALEXIS MASON	MAY MASON	MILEAGE MAY	12051356	62050	Mileage	\$2.80
	2837	ALEXIS MASON	MAY MASON	MILEAGE MAY	12051356	62050	Mileage	\$2.80
	2837	ALEXIS MASON	MAY MASON	MILEAGE MAY	12051356	62050	Mileage	\$3.92
	2837	ALEXIS MASON	MAY MASON	MILEAGE MAY	12051356	62050	Mileage	\$8.96
	2837	ALEXIS MASON	MAY MASON	MILEAGE MAY	12051356	62050	Mileage	\$1.68
	3055	LAUREN MACK	MAY MACK	MILEAGE MAY	12051356	62050	Mileage	\$54.88

Environmental Health Services	3055	LAUREN MACK	MAY MACK	MILEAGE MAY	12051356	62050	Mileage	\$3.36
	3055	LAUREN MACK	MAY MACK	MILEAGE MAY	12051356	62050	Mileage	\$5.04
							Sub-Total	\$606.07
							Environmental Health Services	Total
Facilities Management	89	AT&T	X05282021	CELLULAR BILL	11001001	62070	Cellular Phones	\$556.89
							Sub-Total	\$556.89
	4	4 SEASONS LANDSCAPING	8422A	ANNUAL CONTRACTS	11001001	62140	Annual Contracts / Serv. Agmts	\$6,050.52
	283	CLEANER LIVING SERVICES INC	K172	ANNUAL CONTRACT	11001001	62140	Annual Contracts / Serv. Agmts	\$16,185.12
							Sub-Total	\$22,235.64
	84	ARTLIP AND SONS INC	0201111	SERVICES	11001001	62150	Contractual Services	\$383.00
	283	CLEANER LIVING SERVICES INC	C104	COVID CLEANING	11001001	62150	Contractual Services	\$3,960.00
	283	CLEANER LIVING SERVICES INC	S1049	COVID CLEANING	11001001	62150	Contractual Services	\$685.00
	283	CLEANER LIVING SERVICES INC	SA104	COVID CLEANING	11001001	62150	Contractual Services	\$472.50
	541	FIRST NATIONAL BANK OF OMAHA	11105900000001 11059	COVID SUPPLIES	11001001	62150	Contractual Services	\$140.74
							Sub-Total	\$5,641.24
	76	APEX INDUSTRIAL AUTOMATION LLC	1201138	EQUIPMENT	11001001	62160	Equipment	\$331.06

Facilities Management	1030	J & D DOOR SALES	109740	EQUIPMENT	11001001	62160	Equipment	\$805.00	
							Sub-Total	\$1,136.06	
	1153	KENDALL CO HIGHWAY DEPT	060821	FUEL	11001001	62180	Gasoline / Fuel / Oil	\$110.70	
							Sub-Total	\$110.70	
	499	ECOLAB	6261590531	COUNTY SUPPLIES	11001001	62370	County Supplies	\$229.35	
	541	FIRST NATIONAL BANK OF OMAHA	11105900	COUNTY SUPPLIES	11001001	62370	County Supplies	\$969.85	
	680	GRAINGER	9914194676	COUNTY SUPPLIES	11001001	62370	County Supplies	\$96.66	
	680	GRAINGER	9914640413	COUNTY SUPPLIES	11001001	62370	County Supplies	\$14.02	
	680	GRAINGER	9920863041	COUNTY SUPPLIES	11001001	62370	County Supplies	\$193.32	
	1294	MARK'S PLUMBING PARTS & PRODUCTS	001949059	COUNTY SUPPLIES	11001001	62370	County Supplies	\$1,250.64	
	1646	SEDONA GLOBAL GROUP LLC	1822	COUNTY SUPPLIES	11001001	62370	County Supplies	\$1,131.64	
	1950	YORKVILLE ACE & RADIO SHACK	173506	COUNTY SUPPLIES	11001001	62370	County Supplies	\$175.94	
							Sub-Total	\$4,061.42	
							Facilities Management	Total	\$33,741.95

Farmland Review	1665	SHAW MEDIA	899153	FARMLAND REVUE MEETING	11000224	62090	Legal Publications	\$117.18
							Sub-Total	\$117.18
							Farmland Review Total	\$117.18
GIS COORDINATOR	541	FIRST NATIONAL BANK OF OMAHA	4859489186431168/jun	Misc AWS, supplies, support	131712	65860	Computer Maint. / Hardware	\$1,160.52
							Sub-Total	\$1,160.52
							GIS COORDINATOR Total	\$1,160.52
Jury Commission	1473	OFFICE DEPOT	174474345001	Office Supplies - postcards, planner	11001515	62000	Office Supplies	\$52.37
	1473	OFFICE DEPOT	174564137001	Office supplies - juror envelopes	11001515	62000	Office Supplies	\$45.49
	1473	OFFICE DEPOT	174565712001	Office Supplies - jury envelopes	11001515	62000	Office Supplies	\$36.79
							Sub-Total	\$134.65
	2877		060721	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$18.84
	2878		060721	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$15.48
	2879		060721	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$19.96
	2880		060721	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$17.72
	2881		060721	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$12.12
	2882		060721	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$17.72

Jury Commission	2883		060721	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$26.68	
	2885		060721	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$24.44	
	2887		060721	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$23.32	
	2888		060721	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$21.08	
	2890		060721	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$18.84	
	2891		060721	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$19.96	
	3093		060721	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$15.48	
								Sub-Total	\$251.64
							Jury Commission	Total	\$386.29
Merit Commission	509	ELAN FINANCIAL SERVICES	JUNE 2021 STATE	CPN 000012442	11002011	64590	Merit Commission	\$195.00	
	1758	THE BLUE LINE	41646	PATROL DEPUTY AD	11002011	64590	Merit Commission	\$298.00	
								Sub-Total	\$493.00
								Merit Commission	Total
PBZ Senior Planner	1928	WBK ENGINEERING, LLC	22028	FOX METRO O&M BUILDING	180119	63150	Project Expenses	\$320.56	
	1928	WBK ENGINEERING, LLC	22032	JOLIET PARK DISTRICT - GROVE ROAD	180119	63150	Project Expenses	\$107.50	
	1928	WBK ENGINEERING, LLC	22033	SABLE CREEK HOMESTEAD	180119	63150	Project Expenses	\$53.75	
								Sub-Total	\$481.81
							PBZ Senior Planner	Total	\$481.81

Planning, Building and Zoning

2063	RUNCO OFFICE SUPPLY	827708-0 & 827728-0	OFFICE SUPPLIES	11001902	62000	Office Supplies	\$114.57
						Sub-Total	\$114.57
135	BUILDING & ZONING PETTY CASH	MAY 2021	CELLPHONE CHARGER	11001902	62070	Cellular Phones	\$38.96
1849	VERIZON	9880225235	PBZ Cellphones	11001902	62070	Cellular Phones	\$84.88
1849	VERIZON	9880225235 1	PBZ CELLPHONE	11001902	62070	Cellular Phones	\$25.15
						Sub-Total	\$148.99
1153	KENDALL CO HIGHWAY DEPT	May 2021	May 2021 PBZ Truck Fuel	11001902	62170	Vehicle Maintenance / Repairs	\$156.83
						Sub-Total	\$156.83
1969	RANDY ERICKSON	May 2021	May 2021 Plumbing Inspections	11001902	63610	Plumbing Inspections	\$1,800.00
						Sub-Total	\$1,800.00
1928	WBK ENGINEERING, LLC	22022	APRIL 4 - MAY 1, 2021 REVIEW SERVICES	11001902	63630	Consultants	\$161.25
1928	WBK ENGINEERING, LLC	22046	NPDES MS4 ANNUAL REPORT & NOI	11001902	63630	Consultants	\$1,150.25
						Sub-Total	\$1,311.50

Planning, Building and Zoning	1165	KENDALL COUNTY RECORDER	233	May 2021 Recordings	11001902	63700	Recording Fees	\$268.00
							Sub-Total	\$268.00
							Planning, Building and Zoning	Total
Presiding Judge	2731	RECONNECT INC	3DCF4CC1-0005	May 2021 Reconnect	174515	62000	Office Supplies	\$120.00
							Sub-Total	\$120.00
	1902	WEST GROUP PAYMENT CTR	844531035	Law Library Subscriptions	132415	62020	Subscriptions / Books	\$6,719.00
							Sub-Total	\$6,719.00
	2731	RECONNECT INC	3DCF4CC1-0005	May 2021 Reconnect	135815	63030	Program Supplies	\$10.00
							Sub-Total	\$10.00
	2605	PHARMCHEM INC	824200001	May 2021 Sweat Patch Analysis	174515	64450	Drug Testing	\$228.40
							Sub-Total	\$228.40
	622	GATEWAY FOUNDATION INC	173357	May 2021 Gateway Inpatient Tx	174515	65170	Treatment - Residential	\$4,900.00
							Sub-Total	\$4,900.00
	1297	LEXISNEXIS MATTHEW BENDER	3093288543	Patron Legal Research	132415	67050	Online Lgl Rsrch Patron Access	\$1,175.00
							Sub-Total	\$1,175.00

Presiding Judge	1297	LEXISNEXIS MATTHEW BENDER	3093282947	Courthouse Legal Research	132415	67060	Online Lgl Rsrch Courthouse	\$2,007.00
							Sub-Total	\$2,007.00
					Presiding Judge		Total	\$15,159.40
Probation Supervisor	2071	ROBIN V. PELFREY	21.115	Office Supplies, Cont Svcs	174616	62000	Office Supplies	\$45.43
							Sub-Total	\$45.43
	496	EARTHMOVER CREDIT UNION	May 27, 21	Vehicle Exp, Drug Testing, Training, Supplies, Att	132616	62060	Training	\$123.49
							Sub-Total	\$123.49
	496	EARTHMOVER CREDIT UNION	May 27, 21	Vehicle Exp, Drug Testing, Training, Supplies, Att	132616	62150	Contractual Services	\$734.18
	2070	ROBIN V. PELFREY	21.114	Robin Pelfrey - Salary	174616	62150	Contractual Services	\$4,053.00
	2071	ROBIN V. PELFREY	21.115	Office Supplies, Cont Svcs	174616	62150	Contractual Services	\$311.99
							Sub-Total	\$5,099.17
	1685	SOLUTION SPECIALTIES INC	19505-46637-10010	Tracker Software	132616	62310	Computer Software	\$798.80
							Sub-Total	\$798.80

Probation Supervisor	496	EARTHMOVER CREDIT UNION	May 27, 21	Vehicle Exp, Drug Testing, Training, Supplies, Att	132616	64450	Drug Testing	\$271.75
	1886	WAREHOUSE DIRECT OFFICE PRODUCTS	4965846-0	Office Supplies, Drug Test Gloves	132616	64450	Drug Testing	\$99.54
							Sub-Total	\$371.29
							Probation Supervisor Total	\$6,438.18
Program Support	275	CITADEL INFORMATION MANAGEMENT	176556	shredding may pick up	12051359	62150	Contractual Services	\$75.40
	1288	QUADIENT LEASING USA INC	N8888680	POSTAGE METER LEASE	12051359	62150	Contractual Services	\$373.05
							Sub-Total	\$448.45
	1172	KENDALL PRINTING	21-0414	ANNUAL REPORTS	12051359	62190	Printing	\$1,847.50
							Sub-Total	\$1,847.50
							Program Support Total	\$2,295.95
Public Defender	3157	THOMSON REUTERS WEST	844523509	IL VEH CODE AND CRIMINIAL LAW BOOKS	11001719	62020	Subscriptions / Books	\$1,848.78
							Sub-Total	\$1,848.78
	912	ILLINOIS STATE BAR ASSOC	,	ANNUAL DUES/JD	11001719	62030	Dues	\$93.75
	912	ILLINOIS STATE BAR ASSOC	178374	ANNUAL DUES/CT	11001719	62030	Dues	\$323.00
	912	ILLINOIS STATE BAR ASSOC	253872	ANNUAL DUES/MM	11001719	62030	Dues	\$212.50

Public Defender	912	ILLINOIS STATE BAR ASSOC	57944	ANNUAL DUES/VC	11001719	62030	Dues	\$383.00
							Sub-Total	\$1,012.25
	191	TIMOTHY BROWN, PSY D.	5/30/2021	jamie gunter/18cf435	11001719	62150	Contractual Services	\$850.00
							Sub-Total	\$850.00
	318	VICKI COHEN	05/26/21	steven casper/09mr135	11001719	62390	Transcripts	\$76.00
							Sub-Total	\$76.00
	1334	LEXISNEXIS RISK SOLUTIONS	1450594-20210531	may pay	11001719	64810	Statutory Expense	\$50.00
	1782	MIRIAM TORRES	05/12/21	conrado poole/20cm171	11001719	64810	Statutory Expense	\$331.50
							Sub-Total	\$381.50
							Public Defender	Total
Regional Office Of Education	1196	REGIONAL OFFICE OF EDUCATION	621	Salaries benefits & insurance	11001808	51330	Salaries - Other	\$5,489.67
							Sub-Total	\$5,489.67
	1196	REGIONAL OFFICE OF EDUCATION	621	Salaries benefits & insurance	11001808	64320	Reimb. to Grundy - Misc.	\$1,024.09
							Sub-Total	\$1,024.09
							Regional Office Of Education	Total

Sheriff								
1323	MENARDS	230.94	ACCOUNT 31640451	11002009	62000	Office Supplies	\$25.86	
						Sub-Total	\$25.86	
549	FEDEX	MULTI INVOICES.	3095-8363-9 KENDALL SHERIFF	11002009	62010	Postage	\$23.01	
						Sub-Total	\$23.01	
179	DANIEL BRIARS	NIOA CONF	PER DIEM 2021 NIOA CONF	11002009	62040	Conferences	\$335.50	
509	ELAN FINANCIAL SERVICES	JUNE 2021 STATE	CPN 000012442	11002009	62040	Conferences	\$425.00	
						Sub-Total	\$760.50	
509	ELAN FINANCIAL SERVICES	JUNE 2021 STATE	CPN 000012442	11002009	62060	Training	\$2,256.72	
3164	NORTHWESTERN UNIVERSITY	17968	BRAUTIGAM - TRAFFIC CRASH RECON	11002009	62060	Training	\$2,500.00	
						Sub-Total	\$4,756.72	
1849	VERIZON	9880432885 & 9880432	386853358	11002009	62070	Cellular Phones	\$3,201.38	
						Sub-Total	\$3,201.38	
669	THOMAS GOODSPEED	05192021	SHOE REIMBURSEMENT 2021	11002009	62150	Contractual Services	\$134.95	
1779	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	269326-202105-1	269326	11002009	62150	Contractual Services	\$245.60	
1978	KIM LOMBARDO	05212021	SHOES-REIMBURSEMENT	11002009	62150	Contractual Services	\$65.25	

Sheriff							Sub-Total	\$445.80
330	COMMUNICATIONS DIRECT INC	123072 & 123073	KENDALL SHERIFF	11002009	62160	Equipment	\$250.00	
							Sub-Total	\$250.00
506	ELBURN NAPA, INC.	MAY 2020	KENDALL SHERIFF 4701	11002009	62170	Vehicle Maintenance / Repairs	\$284.92	
509	ELAN FINANCIAL SERVICES	JUNE 2021 STATE	CPN 000012442	11002009	62170	Vehicle Maintenance / Repairs	\$62.45	
653	GJOVIK FORD MERCURY , INC	31MAY21	10466 KENDALL SHERIFF	11002009	62170	Vehicle Maintenance / Repairs	\$2,788.57	
1703	STAFFORD'S INC.	STATE 32	PARTS AND REPAIRS SQ #98 AND SQ #104	11002009	62170	Vehicle Maintenance / Repairs	\$600.00	
3103	LDV INC	467971	CUST 120990	11002009	62170	Vehicle Maintenance / Repairs	\$195.61	
							Sub-Total	\$3,931.55
1943	WEX BANK	72154171	0414-00-630214-5	11002009	62180	Gasoline / Fuel / Oil	\$11,276.02	
							Sub-Total	\$11,276.02
1494	OSWEGO PRINTING SERVICES	74659	KENDALL SHERIFF C1001	11002009	62190	Printing	\$265.00	
							Sub-Total	\$265.00
1475	RAY O'HERRON CO INC	STATEMENT 05/31/21	00-60560SH	11002009	62400	Uniforms / Clothing	\$174.30	
							Sub-Total	\$174.30

Sheriff							
1475	RAY O'HERRON CO INC	STATEMENT 05/31/21	00-60560SH	11002009	64360	Weapons / Ammunition	\$327.40
						Sub-Total	\$327.40
362	CRITTER CARE	253148	MIKO URINALYSIS	11002009	64370	Canine Expense	\$24.50
1305	MARY'S POOCH PAD	1460	K9 MIKO BOARDING	11002009	64370	Canine Expense	\$475.00
						Sub-Total	\$499.50
350	LEE COOPER	2021 VEST	VEST REIMBURSEMENT	11002009	64380	Union Contract Expense	\$520.08
1638	ZACK SCHMITT	2021 BOOT	2021 BOOT REIMBURSEMENT	11002009	64380	Union Contract Expense	\$148.70
						Sub-Total	\$668.78
160	BOB BARKER CO INC	1621637	INMATE SUPPLIES	132120	64540	Comm Inmate Supplies	\$202.87
509	ELAN FINANCIAL SERVICES	JUNE 2021 STATE	CPN 000012442	132120	64540	Comm Inmate Supplies	\$35.70
2131	SECURUS TECHNOLOGIES	202449	INMATE TABLETS	132120	64540	Comm Inmate Supplies	\$750.00
						Sub-Total	\$988.57
624	GARCIA CLINICAL LABORATORY	57207A	COOK COUNTY INMATE MEDICAL LAB WORK	130720	64550	Cook Medical Expenses	\$40.00
						Sub-Total	\$40.00

Sheriff								
3158	CHANGING CHILDREN'S WORLDS FOUNDATION	56	INMATE PROGRAMING	132120	64570	Comm Mnt. For Inmate Wlfr Hlth		\$3,240.00
						Sub-Total		\$3,240.00
509	ELAN FINANCIAL SERVICES	JUNE 2021 STATE	CPN 000012442	131420	66390	Court Security Expenses		\$42.45
1849	VERIZON	9880432885 & 9880432	386853358	131420	66390	Court Security Expenses		\$42.44
						Sub-Total		\$84.89
509	ELAN FINANCIAL SERVICES	JUNE 2021 STATE	CPN 000012442	133820	66500	Range Miscellaneous Expense		\$249.59
1323	MENARDS	230.94	ACCOUNT 31640451	133820	66500	Range Miscellaneous Expense		\$205.08
1950	YORKVILLE ACE & RADIO SHACK	173425	ACCT: 400631	133820	66500	Range Miscellaneous Expense		\$2.99
						Sub-Total		\$457.66
1475	RAY O'HERRON CO INC	STATEMENT 05/31/21	00-60560SH	133720	66540	DUI Law Enforcement Equipment		\$4,457.00
						Sub-Total		\$4,457.00
509	ELAN FINANCIAL SERVICES	JUNE 2021 STATE	CPN 000012442	175520	66550	SCAAP Miscellaneous Expense		\$1,880.00
						Sub-Total		\$1,880.00
						Sheriff	Total	\$37,753.94

State's Attorney								
2063	RUNCO OFFICE SUPPLY	7275	Office Supplies	11002120	62000	Office Supplies	\$2,485.67	
2063	RUNCO OFFICE SUPPLY	828326-0	Office Supplies	11002120	62000	Office Supplies	\$156.31	
2063	RUNCO OFFICE SUPPLY	828912-0	Office Supplies	11002120	62000	Office Supplies	\$70.60	
						Sub-Total	\$2,712.58	
912	ILLINOIS STATE BAR ASSOC	188705	Leslie Johnson Dues	11002120	62030	Dues	\$323.00	
912	ILLINOIS STATE BAR ASSOC	194044	Frank Gorup Dues	11002120	62030	Dues	\$323.00	
912	ILLINOIS STATE BAR ASSOC	219273	James Webb Dues	11002120	62030	Dues	\$323.00	
912	ILLINOIS STATE BAR ASSOC	232368	Anne Knight Dues	11002120	62030	Dues	\$323.00	
912	ILLINOIS STATE BAR ASSOC	256876	Ryan Phelps Dues	11002120	62030	Dues	\$212.50	
912	ILLINOIS STATE BAR ASSOC	263014	Meghan Jikasek	11002120	62030	Dues	\$106.25	
912	ILLINOIS STATE BAR ASSOC	271361	Jennifer Cusack Dues	11002120	62030	Dues	\$106.25	
912	ILLINOIS STATE BAR ASSOC	49288	Mark Shlifka	11002120	62030	Dues	\$323.00	
912	ILLINOIS STATE BAR ASSOC	70765	Brenda Karales Dues	11002120	62030	Dues	\$323.00	
912	ILLINOIS STATE BAR ASSOC	95217	Eric Weis Dues	11002120	62030	Dues	\$323.00	
						Sub-Total	\$2,686.00	

State's Attorney								
1849	VERIZON	9880288882	Acct # 585762558-00001	11002120	62070	Cellular Phones		\$276.17
						Sub-Total		\$276.17
313	LISA COFFEY	498	June Legal Services	11002120	62150	Contractual Services		\$1,000.00
						Sub-Total		\$1,000.00
1841	MARYANNE J. VALENZIO, CSR	060821	Court Reporter	11002120	62390	Transcripts		\$492.00
						Sub-Total		\$492.00
263	CHRONICLE MEDIA, LLC	23278	Legal Notices	11002120	65210	Trials Hearings		\$100.00
						Sub-Total		\$100.00
						State's Attorney	Total	\$7,266.75
Technology Director								
541	FIRST NATIONAL BANK OF OMAHA	48594891864311 68/jun	Misc AWS, supplies, support	11002233	62150	Contractual Services		\$75.00
						Sub-Total		\$75.00
541	FIRST NATIONAL BANK OF OMAHA	48594891864311 68/jun	Misc AWS, supplies, support	11002233	65850	Computer Maint. / Software		\$12.00
1694	SONICLEAR TRIO SYSTEMS, LLC	71848	Yearly Maintenance and Support	11002233	65850	Computer Maint. / Software		\$759.00
						Sub-Total		\$771.00

Technology Director	541	FIRST NATIONAL BANK OF OMAHA	48594891864311 68/jun	Misc AWS, supplies, support	11002233	65860	Computer Maint. / Hardware	\$8.67	
	541	FIRST NATIONAL BANK OF OMAHA	48594891864311 68/jun	Misc AWS, supplies, support	11002233	65860	Computer Maint. / Hardware	\$16.88	
							Sub-Total	\$25.55	
	1574	PROVEN IT	802257	toner	11002233	65870	Printer Expense	\$95.17	
							Sub-Total	\$95.17	
	1945	XEROX CORPORATION	702491136	Maintenance April	11002233	65880	Copier Expense	\$138.65	
							Sub-Total	\$138.65	
					Technology Director		Total	\$1,105.37	
	Utilities - Facilities Mgmt.	2268	METRONET	1489557	TELEPHONE	11001044	63540	Telephones	\$4,795.94
								Sub-Total	\$4,795.94
2268		METRONET	1489557-May	Internet services 5/28-6/27/21	11001044	65890	Internet Expense	\$1,542.25	
							Sub-Total	\$1,542.25	
2047		COMED	22771193002277 4	ELECTRIC	11001044	69130	Electric - Annex 3 Bldg. Mdsn.	\$22.77	
2047		COMED	33811197003381 9	ELECTRIC	11001044	69130	Electric - Annex 3 Bldg. Mdsn.	\$33.81	
							Sub-Total	\$56.58	

Utilities - Facilities Mgmt.	235	SYMMETRY ENERGY SOLUTIONS LLC	10361404	NATURAL GAS	11001044	69210	Natural Gas - PSC	\$3,559.03	
							Sub-Total	\$3,559.03	
	235	SYMMETRY ENERGY SOLUTIONS LLC	10361404	NATURAL GAS	11001044	69220	Natural Gas - Courthouse	\$3,290.28	
							Sub-Total	\$3,290.28	
	1452	NICOR	108019922	NATURAL GAS	11001044	69250	Natural Gas - Animal Control	\$108.01	
							Sub-Total	\$108.01	
	1452	NICOR	85126922	NATURAL GAS	11001044	69310	Natrl Gas - Facilities/Corner	\$85.12	
							Sub-Total	\$85.12	
	235	SYMMETRY ENERGY SOLUTIONS LLC	10361404	NATURAL GAS	11001044	69320	Natural Gas - Health Dept.	\$1,062.22	
							Sub-Total	\$1,062.22	
							Utilities - Facilities Mgmt.	Total	\$14,499.43
	Veteran's Superintendent	541	FIRST NATIONAL BANK OF OMAHA	2021-094	4859 4891 8594 9475	121123	62000	Office Supplies	\$76.19
		541	FIRST NATIONAL BANK OF OMAHA	2021-095	4859 4891 3616 1964	121123	62000	Office Supplies	\$278.17
		541	FIRST NATIONAL BANK OF OMAHA	2021-096	4859 4891 4258 6337	121123	62000	Office Supplies	\$71.14
							Sub-Total	\$425.50	

Veteran's Superintendent	541	FIRST NATIONAL BANK OF OMAHA	2021-095	4859 4891 3616 1964	121123	62040	Conferences	\$50.00
							Sub-Total	\$50.00
	541	FIRST NATIONAL BANK OF OMAHA	2021-094	4859 4891 8594 9475	121123	62150	Contractual Services	\$38.01
							Sub-Total	\$38.01
	1192	KONICA MINOLTA	2021-099	37819813	121123	62160	Equipment	\$138.00
	1192	KONICA MINOLTA	2021-100	9007789116	121123	62160	Equipment	\$27.59
							Sub-Total	\$165.59
	237	CENTRAL STATES BUS SALES, INC	2021-098	IN504185, IN504278	121123	62170	Vehicle Maintenance / Repairs	\$326.37
	2217	MIKE MORE MILES	2021-102	64972	121123	62170	Vehicle Maintenance / Repairs	\$49.91
							Sub-Total	\$376.28
	1153	KENDALL CO HIGHWAY DEPT	2021-097	VACKC - Fuel	121123	62180	Gasoline / Fuel / Oil	\$229.00
							Sub-Total	\$229.00
	541	FIRST NATIONAL BANK OF OMAHA	2021-095	4859 4891 3616 1964	121123	65610	Advertisements	\$917.87
							Sub-Total	\$917.87

Veteran's Superintendent	2740	DOWNTOWN DENTAL AND IMPLANTS OF OSWEGO	2021-101	7764 - RK	121123	65940	Dental	\$420.00	
							<i>Sub-Total</i>	\$420.00	
							Veteran's Superintendent	Total	\$2,622.25
							Grand Total	\$453,086.25	