Kendall County American Rescue Plan Act Expenditures

Running Total as of 3/1/2022

1 COVID Vaccination and Testing	28,207.53
2 Cleaning Services	50,010.78
3 Axon VR Training	78,750.00
4 Personal Property Equipment	55,697.11
5 Tele direct	17,600.00
6 Health Department Cleaning	8,296.37
7 Overtime Due to Pandemic	7,927.37
8 Health Department	292,945.10
9 Mental Health Services	150,000.00
10 Small Business Grants	1,574,743.25
11 Non-Profit Grants	465,878.65
12 Forest Preserve	30,000.00
13 Rehiring Public Sector Staff	185,884.46
14 Survey Monkey for Grants	8,000.00
15 Social Media	1,996.00
16 Administration Expense	2,110.15
17 Transfer to loss Revenue	1,194,706.00

4,152,752.77 Total

Kendall County American Rescue Plan Act Loss Revenue Expenditures

Running Total as of 3/1/2022

1,194,706.00	
	-
46,200.27	
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1,064,631.79	Tota
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