

Claims Listing

9/27/2023 12:54:34 PM

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
Administration	1849	VERIZON	9944569177	Cell Phones 8/17-9/16/2023	11000530 62070	Cellular Phones	\$84.48
						Sub-Total	\$84.48
	3656	MINOOKA CCSD #201	222334	Whitt Q3 2023	11000530 62150	Contractual Services	\$158.61
						Sub-Total	\$158.61
						Administration Total	\$243.09
Animal Control Warden	1849	VERIZON	9944569177	Cell Phones 8/17-9/16/2023	130101 62070	Cellular Phones	\$84.48
						Sub-Total	\$84.48
	3249	PETHEALTH SERVICES USA INC	14708810	MICROCHIPS	130101 62160	Equipment	\$500.00
						Sub-Total	\$500.00
	1268	LOGO SHIRT FACTORY	42838	VOLUNTEER SHIRTS	130101 68940	Volunteers / Public Relations	\$389.44
						Sub-Total	\$389.44
	4413	SANDWICH VETERINARY HOSPITAL	308904	MERA SPAY AND RABIES	130901 68950	Neuter / Spay Fees	\$135.00
	4413	SANDWICH VETERINARY HOSPITAL	309993	OMLETTE NEUTER	130901 68950	Neuter / Spay Fees	\$85.00
	4413	SANDWICH VETERINARY HOSPITAL	310192	MJ SPAY	130901 68950	Neuter / Spay Fees	\$120.00

	4413	SANDWICH VETERINARY HOSPITAL	310414	LILY SPAY AND RABIES	130901	68950	Neuter / Spay Fees	\$210.00
	4413	SANDWICH VETERINARY HOSPITAL	311077	MJ RABIES	130901	68950	Neuter / Spay Fees	\$15.00
	4413	SANDWICH VETERINARY HOSPITAL	311239	BEVERLY SPAY	130901	68950	Neuter / Spay Fees	\$120.00
							Sub-Total	\$685.00
	1951	YORKVILLE ANIMAL HOSPITAL	507502	Dewey and Hank RO	130101	68970	Transportation Board and Care	\$290.00
	4413	SANDWICH VETERINARY HOSPITAL	309118	CHEESE EUTH	130101	68970	Transportation Board and Care	\$50.00
	4413	SANDWICH VETERINARY HOSPITAL	309440	RAYO XRAY AND EUTH	130101	68970	Transportation Board and Care	\$125.00
	4413	SANDWICH VETERINARY HOSPITAL	309993.1	spider euth	130101	68970	Transportation Board and Care	\$250.00
							Sub-Total	\$715.00
							Animal Control Warden	Total
								\$2,373.92
Assessments								
	3285	LRDSYSTEMS & FORMS	40265	PRINTING & MAILING OF 2023 ASSESSMENT	11000222	62190	Printing	\$14,031.85
							Sub-Total	\$14,031.85
							Assessments	Total
								\$14,031.85
Circuit Court Clerk								
	1705	STAPLES ADVANTAGE	8071547761	orange envelopes	11000314	62000	Office Supplies	\$52.99
							Sub-Total	\$52.99
	901130	KENDALL COUNTY ASSOC. OF CHIEFS OF POLICE	1044	Sept Monthly Meeting fee-Prochaska	11000314	62030	Dues	\$17.00

						Sub-Total	\$17.00
3080	ACE ENDEAVORS	002278	Forms Order	11000314	62190	Printing	\$7,398.70
3080	ACE ENDEAVORS	002279	Regular envelopes - MP	11000314	62190	Printing	\$800.00
3080	ACE ENDEAVORS	002280	Calendars- wall, laminated	11000314	62190	Printing	\$702.50
						Sub-Total	\$8,901.20
444	DIRECT SIGN SYSTEMS	00-12326	Office Signage	178003	70040	Supplies	\$440.00
						Sub-Total	\$440.00
						Circuit Court Clerk	Total
							\$9,411.19
Circuit Court Judge							
1473	OFFICE DEPOT	330627608001	Office Supplies- desk	11001516	62000	Office Supplies	\$104.85
1473	OFFICE DEPOT	331338440001	Office Supplies	11001516	62000	Office Supplies	\$39.12
1473	OFFICE DEPOT	331338688001	Office Supplies	11001516	62000	Office Supplies	\$13.67
						Sub-Total	\$157.64
312	COMCAST	082823	Jury Assembly Cable	11001516	64810	Statutory Expense	\$12.61
2137	NICOLE OKERBLAD	092623	Spanish interpreter- Sept.	11001516	64810	Statutory Expense	\$2,700.00
3039	KARA P DESIDERI	092523	Spanish interpreter- Sept.	11001516	64810	Statutory Expense	\$2,025.00
4266	AMS CLINICAL SERVICES	090823	Psych Eval- 23JD95 Kamarieon Wright	11001516	64810	Statutory Expense	\$1,500.00
4401	PAULA RIORDAN	1054	Spanish interpreter 7.18 and 7.19.23	11001516	64810	Statutory Expense	\$800.00
4490	MATHERS CLINIC	091923	Sex Offender Evaluation 23CF30 Gonzalo Ortiz	11001516	64810	Statutory Expense	\$1,875.00
						Sub-Total	\$8,912.61
						Circuit Court Judge	Total
							\$9,070.25
Combined Court Services							
1886	WAREHOUSE DIRECT OFFICE PRODUCTS	5574070-0	Office Supplies	11001618	62000	Office Supplies	\$176.82
						Sub-Total	\$176.82
						Combined Court Services	Total
							\$176.82
Coroner							

	46	KRISTIN ESCOBAR ALVARENGA	FY2309	AUGUST Autopsies	11000417	64900	Autopsies	\$3,255.00
							Sub-Total	\$3,255.00
	1418	NATIONAL MEDICAL SERVICES	1215930	Toxicology	11000417	64920	Toxicology Testing	\$1,163.00
							Sub-Total	\$1,163.00
							Coroner	Total
								\$4,418.00
Corrections								
	1632	SATELLITE TRACKING OF PEOPLE, LLC	STPINV00120470	GPS EQUIPMENT - 0061- 0058504	11002010	62150	Contractual Services	\$1,822.13
							Sub-Total	\$1,822.13
	95	AURORA EMERGENCY PHYSICIANS	20347674V14272	INMATE EMERGENCY ROOM VISIT - RG	11002010	64550	Medical Expenses	\$44.00
	693	GREEN TREE PHARMACY	IN000437186	KENDALL INMATE MEDICATION	11002010	64550	Medical Expenses	\$1,441.47
	1316	MCKESSON MEDICAL- SURGICAL	21085330	55390495 - INMATE MEDICAL SUPPLIES	11002010	64550	Medical Expenses	\$142.29
	1316	MCKESSON MEDICAL- SURGICAL	21110727	55390495 - INMATE SUPPLIES	11002010	64550	Medical Expenses	\$9.96
	1840	VALLEY IMAGING CONSULTANTS	V100214828420X	INMATE MEDICAL - QM 10975773	11002010	64550	Medical Expenses	\$10.75
							Sub-Total	\$1,648.47
							Corrections	Total
								\$3,470.60
County Administrator								
	2094	VOLUNTARY ACTION CENTER OF NORTHERN ILLINOIS	92623	KAT September Payment	176505	65910	Dekalb VAC	\$274,264.02
							Sub-Total	\$274,264.02
							County Administrator	Total
								\$274,264.02
County Board								
	2041	BLUE CROSS AND BLUE SHIELD OF ILLINOIS	236124 OCT2023	EMP DENTAL MEDICAL INS	136125	65420	Dental Insurance	\$27,322.84
							Sub-Total	\$27,322.84

2041	BLUE CROSS AND BLUE SHIELD OF ILLINOIS	236124 OCT2023	EMP DENTAL MEDICAL INS	136125	65470	Health Insurance Premiums	\$439,474.05
						Sub-Total	\$439,474.05
2269	DEARBORN LIFE INSURANCE COMPANY	OCTOBER 2023	EMP SUPP INS	136125	65670	County Life Insurance Policy	\$639.82
						Sub-Total	\$639.82
1007	ILLINOIS COUNTIES RISK MANAGEMENT TRUST	RCB000000033612	Interim Premium - Armored Vehicle Coverage	120725	68000	Liability Insurance Premiums	\$848.00
						Sub-Total	\$848.00
48	ALLIANT	2148234	Broker Fee - 2 of 4	120725	68010	Broker Fees	\$12,250.00
48	ALLIANT	2148235	Broker fee - 3 of 4	120725	68010	Broker Fees	\$12,250.00
48	ALLIANT	2148236	Broker Fee - 4 of 4	120725	68010	Broker Fees	\$12,250.00
						Sub-Total	\$36,750.00
4493	LUTHERAN SOCIAL SERVICES OF IL	001	RECOVER HOME	136325	68040	Support People in Treatment	\$168.00
						Sub-Total	\$168.00
4499	SCREENVISION	267107	ADVERTISEMENT	136325	68090	Prevent Misuse of Opioids	\$3,440.25
4499	SCREENVISION	267163	PRODUCTION	136325	68090	Prevent Misuse of Opioids	\$700.00
						Sub-Total	\$4,140.25
693	GREEN TREE PHARMACY	433533-1	MEDICATION	136325	68100	Prevent Overdose Deaths	\$9,315.04
						Sub-Total	\$9,315.04

178	BRITE UPSTATE WHOLESALE SUPPLY INC	Q006222	13X INCAR VIDEO SETUP	140425	69760	Vehicle Purchase	\$143,208.00
						Sub-Total	\$143,208.00
735	HAMPTON, LENZINI, & RENWICK, INC.	000020232120	DETENTION POND	140125	69780	Capital Expenditures	\$1,300.00
1686	SOUND INCORPORATED	73952	BOARDROOM AV SYSTEM	140125	69780	Capital Expenditures	\$5,793.00
1686	SOUND INCORPORATED	73955	EXECUTIVE CONF ROOM CAMERA	140125	69780	Capital Expenditures	\$6,030.00
						Sub-Total	\$13,123.00
1849	VERIZON	9944569177	Cell Phones 8/17-	177125	70040	Supplies	\$86.66
						Sub-Total	\$86.66
1686	SOUND INCORPORATED	73951	CAMERA FOR NEW BUILD	177125	70330	Construction	\$3,767.00
3834	CORDOGAN CLARK & ASSOCIATES, INC.	221071- 1CONSTRUCTION	CC SERVICES	177125	70330	Construction	\$140,803.97
3834	CORDOGAN CLARK & ASSOCIATES, INC.	221071C	CONCRETE	177125	70330	Construction	\$745,933.95
3834	CORDOGAN CLARK & ASSOCIATES, INC.	221071E	EXCAVATION	177125	70330	Construction	\$204,563.92
3834	CORDOGAN CLARK & ASSOCIATES, INC.	221071F	FIRE PROTECTION	177125	70330	Construction	\$2,475.00
3834	CORDOGAN CLARK & ASSOCIATES, INC.	221071M	MASONRY	177125	70330	Construction	\$6,111.00
3834	CORDOGAN CLARK & ASSOCIATES, INC.	221071P	PLUMBING	177125	70330	Construction	\$40,980.06
						Sub-Total	\$1,144,634.90
1477	O'MALLEY WELDING & FABRICATING INC	20912	CHUCK HOLES	177025	79104	Prevention in Congregate Set	\$1,100.00

							Sub-Total	\$1,100.00
1594	REDWOOD TOXICOLOGY LAB	093023	MENTAL HEALTH SERVICES	177025	79112	Mental Health Services		\$90.16
							Sub-Total	\$90.16
3359	PMG	206025	SOCIAL MEDIA FOR ARPA	177025	79701	Administrative Expenses		\$499.00
							Sub-Total	\$499.00
				County Board		Total		\$1,821,399.72
County Clerk And Recorder								
645	DEBBIE GILLETTE	09-25-23	conference	11000606	62040	Conferences		\$290.38
							Sub-Total	\$290.38
645	DEBBIE GILLETTE	09-25-23	conference	11000606	62050	Mileage		\$386.00
							Sub-Total	\$386.00
				County Clerk And Recorder		Total		\$676.38
County Highway Engineer								
1146	KENDALL CO HIGHWAY PETTY CASH	0923KCHPC	Premium Fuel, Sympathy Card	120207	62000	Office Supplies		\$6.05
2063	RUNCO OFFICE SUPPLY	917379-0	Copy Paper	120207	62000	Office Supplies		\$45.99
2063	RUNCO OFFICE SUPPLY	918269-0	Post Its, Tape, Calculator Tape	120207	62000	Office Supplies		\$47.18
4486	LEXITAS	1484265	Court Reporter for Public	120207	62000	Office Supplies		\$1,372.48
							Sub-Total	\$1,471.70
1849	VERIZON	9943372114	Monthly Service	120207	62070	Cellular Phones		\$212.57
							Sub-Total	\$212.57
83	ARNESON TIRE CENTER, INC.	126409	Repair Tractor Tire on Galena Rd	120207	62160	Equipment		\$325.00
1002	INTERSTATE BILLING SERVICE	635791/8-31-23	Repairs on #16, #18, #10 and Shop Parts	120207	62160	Equipment		\$15,013.36
1323	MENARDS	80894	Utility Gate Pull/Washers	120207	62160	Equipment		\$15.48

1323	MENARDS	81045	Hex Washers	120207	62160	Equipment	\$3.84
1323	MENARDS	81466	Batteries, Bolts, Washers	120207	62160	Equipment	\$60.87
1323	MENARDS	81481	25 lb. Bag Oil Dri	120207	62160	Equipment	\$47.94
4123	STAHL'S SERVICE & REPAIR INC.	18-11125	Repair Boost Control Valve, #18	120207	62160	Equipment	\$572.25
						Sub-Total	\$16,038.74
82	ARNESON OIL CO.	230288	Gasoline	120207	62180	Gasoline / Fuel / Oil	\$944.22
82	ARNESON OIL CO.	230289	Diesel	120207	62180	Gasoline / Fuel / Oil	\$1,788.21
1146	KENDALL CO HIGHWAY PETTY CASH	0923KCHPC	Premium Fuel, Sympathy Card	120207	62180	Gasoline / Fuel / Oil	\$70.94
						Sub-Total	\$2,803.37
2047	COMED	10065/9-19-23	Monthly Service	120207	67210	Electric Service - ComEd	\$631.75
2047	COMED	2049/9-14-23	Monthly Service	120207	67210	Electric Service - ComEd	\$20.83
2047	COMED	4016/9-13-23	Monthly Service	120207	67210	Electric Service - ComEd	\$562.20
2047	COMED	4019/9-14-23	Monthly Service	120207	67210	Electric Service - ComEd	\$61.99
2047	COMED	5043/9-14-23	Monthly Service	120207	67210	Electric Service - ComEd	\$102.13
2047	COMED	5205/9-12-23	Monthly Service	120207	67210	Electric Service - ComEd	\$73.06
						Sub-Total	\$1,451.96
236	CENTRAL LIMESTONE CO INC	34878	CA6, Rip Rap	120207	67220	Highway Maint. Materials	\$1,082.32

236	CENTRAL LIMESTONE CO INC	34988	Rip Rap	120207	67220	Highway Maint. Materials	\$1,060.00
695	GROUND EFFECTS INC	488802-000	Dense Shade Mix - Eldamain Bridge	120207	67220	Highway Maint. Materials	\$193.50
2163	SUPERIOR ASPHALT MATERIALS, LLC	20231423	6.400 Ton Patch	120207	67220	Highway Maint. Materials	\$1,033.60
						Sub-Total	\$3,369.42
1788	TRAFFIC CONTROL CORPORATION	145947	Nipple, Screws, Hub Plate	120207	67260	Traffic Signals & Streetlights	\$360.00
						Sub-Total	\$360.00
797	HR GREEN INC.	167120	Caton Farm Rd Bridge, Middle Aux Sable Creek	120107	67350	Construction of Bridges	\$10,394.63
809	HUTCHISON ENGINEERING, INC	22-00167-00-BR, #18	Ridge Rd Bridge	120107	67350	Construction of Bridges	\$59,567.50
						Sub-Total	\$69,962.13
380	CURRAN CONTRACTING COMPANY	20-00159-00-TL, #3	PE#3, Galena & Kennedy	135007	67400	Road Construction and Maint.	\$612,064.31
401	D CONSTRUCTION INC	19-00152-00-TL, PE#5	PE#5, Ridge Rd. & RT52	131207	67400	Road Construction and Maint.	\$69,097.72
1518	P.T. FERRO CONSTRUCTION CO.	47685	PE# 5, Ridge Rd, Theodore - Caton Farm	135007	67400	Road Construction and Maint.	\$269,542.39
4489	DUNNET BAY CONSTRUCTION	1	10" PCCP, Eldamain Bridge	135007	67400	Road Construction and Maint.	\$25,855.55
						Sub-Total	\$976,559.97
1912	WHEATLAND TITLE GUARANTY CO.	679061	Title Service, Johnson St.	135007	67410	Land / Right of Way Acq	\$541.50
4479	GARY KUKLA	Parcel 0003 & TE	Galena Road ROW	135007	67410	Land / Right of Way Acq	\$123,300.00

4487	MICHAEL ROSENWINKEL AND TAMARA ROSENWINKEL	Parcel 0002	Galena Road ROW	135007	67410	Land / Right of Way Acq	\$18,000.00
4497	ELITE PROCESS SERVING, INC.	251145	Skip Trace for ROW, N. Johnson St	135007	67410	Land / Right of Way Acq	\$75.00
						Sub-Total	\$141,916.50
735	HAMPTON, LENZINI, & RENWICK, INC.	20232145	Eng. Galena & Cannonball Trail	135007	67420	Engineering Fees	\$4,566.75
797	HR GREEN INC.	167121	Deerpath Hills Culvert Design	135007	67420	Engineering Fees	\$17,030.79
797	HR GREEN INC.	32-167115	Eldamain Bridge	135007	67420	Engineering Fees	\$3,218.60
797	HR GREEN INC.	7-167119	Collins Road, Ph. III	135007	67420	Engineering Fees	\$66,391.08
809	HUTCHISON ENGINEERING, INC	19-00149-00-PW, #8	Ridge Rd, Theodore - Caton Farm, Ph. III	135007	67420	Engineering Fees	\$40,853.89
809	HUTCHISON ENGINEERING, INC	22-00168-00-EG, #1	Ridge Rd, Holt - Black	135007	67420	Engineering Fees	\$54,002.54
						Sub-Total	\$186,063.65
376	ELEVATION CONSULTING	7	August 2023 Lobbyist Fees	135007	67460	Professional Fees	\$5,000.00
						Sub-Total	\$5,000.00
276	CITY OF YORKVILLE	6780 RT47/08-31- 23	Water/Sewer	120207	69000	Utilities	\$178.56
						Sub-Total	\$178.56
						County Highway Engineer	Total
							\$1,405,388.57
County Treasurer							
2269	DEARBORN LIFE INSURANCE COMPANY	OCTOBER 2023	EMP SUPP INS	180608	52150	Supplemental Life	\$3,435.88
						Sub-Total	\$3,435.88

	2269	DEARBORN LIFE INSURANCE COMPANY	OCTOBER 2023	EMP SUPP INS	180608	52190	Accidental Insurance	\$1,521.88
							Sub-Total	\$1,521.88
	2269	DEARBORN LIFE INSURANCE COMPANY	OCTOBER 2023	EMP SUPP INS	180608	52200	Critical Illness	\$689.15
							Sub-Total	\$689.15
							County Treasurer	Total
								\$5,646.91
Elections								
	1849	VERIZON	9944569178	supplies	11000607	64270	Elections Supplies	\$36.01
	3252	FP FINANCE	34851586	supplies	11000607	64270	Elections Supplies	\$222.24
							Sub-Total	\$258.25
							Elections	Total
								\$258.25
Emergency Mangagement Agency								
	653	GJOVIK FORD MERCURY , INC	434050	OIL CHANGE AND BULB - '12 ESCAPE	11000912	62170	Vehicle Maintenance / Repairs	\$66.21
							Sub-Total	\$66.21
							Emergency Mangagement	Total
								\$66.21
Facilities Management								
	4225	LUKE PRISCO	09262023	MILEAGE	11001001	62050	Mileage	\$160.00
							Sub-Total	\$160.00
	499	ECOLAB	6340563574	ANNUAL CONTRACTS	11001001	62140	Annual Contracts / Serv. Agmts	\$234.95
	1503	CANTEEN	ORD238713	ANNUAL CONTRACTS	11001001	62140	Annual Contracts / Serv. Agmts	\$105.24
	1503	CANTEEN	ORD238714	ANNUAL CONTRACTS	11001001	62140	Annual Contracts / Serv. Agmts	\$26.31
	1503	CANTEEN	ORD238715	ANNUAL CONTRACTS	11001001	62140	Annual Contracts / Serv. Agmts	\$52.62

1503	CANTEEN	ORD238716	ANNUAL CONTRACTS	11001001	62140	Annual Contracts / Serv. Agmts	\$26.31
1503	CANTEEN	ORD238717	ANNUAL CONTRACTS	11001001	62140	Annual Contracts / Serv. Agmts	\$26.31
1503	CANTEEN	ORD238718	ANNUAL CONTRACTS	11001001	62140	Annual Contracts / Serv. Agmts	\$157.86
1503	CANTEEN	ORD238719	A	11001001	62140	Annual Contracts / Serv. Agmts	\$26.31
						Sub-Total	\$655.91
84	ARTLIP AND SONS INC	208725	SERVICES	11001001	62150	Contractual Services	\$160.00
84	ARTLIP AND SONS INC	209133	SERVICES	11001001	62150	Contractual Services	\$280.00
469	DOUGLAS FLOOR COVERING, INC	CO000866	COURTHOUSE SECURITY ROOM	11001001	62150	Contractual Services	\$1,995.00
						Sub-Total	\$2,435.00
415	DELL MARKETING L.P.	10699691464	EQUIPMENT	11001001	62160	Equipment	\$1,075.25
1447	NEUCO INC.	7093244	EQUIPMENT	11001001	62160	Equipment	\$228.05
						Sub-Total	\$1,303.30
228	CAPITAL ONE COMMERCIAL	1651051853	COUNTY SUPPLIES	11001001	62370	County Supplies	\$837.84
444	DIRECT SIGN SYSTEMS	12416	COUNTY SUPPLIES	11001001	62370	County Supplies	\$145.00
680	GRAINGER	9849680765	COUNTY SUPPLIES	11001001	62370	County Supplies	\$14.17
792	HOME DEPOT CREDIT SERVICES	09262023	COUNTY SUPPLIES	11001001	62370	County Supplies	\$1,064.14
1886	WAREHOUSE DIRECT OFFICE PRODUCTS	5557347-1	COUNTY SUPPLIES	11001001	62370	County Supplies	\$297.90
1886	WAREHOUSE DIRECT OFFICE PRODUCTS	5577649-0	COUNTY SUPPLIES	11001001	62370	County Supplies	\$3,752.77

						Sub-Total	\$6,111.82	
				Facilities Management		Total	\$10,666.03	
GIS COORDINATOR	1686	SOUND INCORPORATED	73956	Executiveroom Monitors for BOR	131712 62150	Contractual Services	\$3,662.40	
							Sub-Total	\$3,662.40
	1849	VERIZON	9944569177	Cell Phones 8/17-	131712 99570	Cell Phones	\$42.24	
							Sub-Total	\$42.24
				GIS COORDINATOR		Total	\$3,704.64	
Health and Human Services Dir.	1956	YORKVILLE CHAMBER OF COMMERCE	38223 SEPT 23- AUG 24	ANUAL MEMBERSHIP DUES SEPT 23- AUG 24	120513 62030	Dues	\$345.00	
							Sub-Total	\$345.00
	4245	ELIZABETH SMITH	ES C&T REIMBURSEMENT	ES 2023 ICOT CONFERENCE MEALS/TRAVEL 321	120513 62040	Conferences	\$35.15	
	4245	ELIZABETH SMITH	ES C&T REIMBURSEMENT	ES 2023 ICOT CONFERENCE MEALS/TRAVEL 321	120513 62040	Conferences	\$210.26	
	4492	IMVCA	AR IMVCA REG	IMVCA ANNUAL MEET	120513 62040	Conferences	\$110.00	
	4492	IMVCA	LB IMVCA REG	IMVCA ANNUAL MEET	120513 62040	Conferences	\$110.00	
							Sub-Total	\$465.41
	1849	VERIZON	9943771527- AUGUST	KCHD AUGUST 2023 BILL	120513 63540	Telephones	\$84.48	
	1849	VERIZON	9943771527- AUGUST	KCHD AUGUST 2023 BILL	120513 63540	Telephones	\$82.20	
	1849	VERIZON	9943771527- AUGUST	KCHD AUGUST 2023 BILL	120513 63540	Telephones	\$36.01	
	1849	VERIZON	9943771527- AUGUST	KCHD AUGUST 2023 BILL	120513 63540	Telephones	\$84.48	
	1849	VERIZON	9943771527- AUGUST	KCHD AUGUST 2023 BILL	120513 63540	Telephones	\$64.68	
	1849	VERIZON	9943771527- AUGUST	KCHD AUGUST 2023 BILL	120513 63540	Telephones	\$295.68	

1849	VERIZON	9943771527-AUGUST	KCHD AUGUST 2023 BILL	120513	63540	Telephones	\$169.99
1849	VERIZON	9943771527-AUGUST	KCHD AUGUST 2023 BILL	120513	63540	Telephones	\$44.66
1849	VERIZON	9943771527-AUGUST	KCHD AUGUST 2023 BILL	120513	63540	Telephones	\$25.02
						Sub-Total	\$887.20
844	IL DEPT OF COMMERCE & ECONOMIC OPPORTUNITY	R23-254035	DCEO LIHEAP STATE REFUND	120513	63850	Refunds	\$1,867.32
						Sub-Total	\$1,867.32
3380	AMAZON CAPITAL SERVICES	11CY-QFVL-XC9Q	ADMIN SUPPLIES / CH SUPPLIES	120513	67750	Supplies - General	\$31.76
3380	AMAZON CAPITAL SERVICES	1JGT-9PFK-MVC9	CH SUPPLIES	120513	67750	Supplies - General	\$49.01
3380	AMAZON CAPITAL SERVICES	1JGT-9PFK-MVC9	CH SUPPLIES	120513	67750	Supplies - General	\$9.16
3380	AMAZON CAPITAL SERVICES	1L6F-JRW7-9T13	CA SUPPLIES - SELF INKING STAMPS	120513	67750	Supplies - General	\$65.94
						Sub-Total	\$155.87
3380	AMAZON CAPITAL SERVICES	11CY-QFVL-XC9Q	ADMIN SUPPLIES / CH SUPPLIES	120513	67760	Supplies - Medical	\$33.98
3380	AMAZON CAPITAL SERVICES	1JGT-9PFK-MVC9	CH SUPPLIES	120513	67760	Supplies - Medical	\$47.96
						Sub-Total	\$81.94
39	ALL SERVICE HEATING & AIR CONDITIONING	30710112937	WEATHERIZATION Job 2024-035-063-1 KEN WIL	120513	67810	Direct Client Assistance	\$6,297.93
39	ALL SERVICE HEATING & AIR CONDITIONING	30710112937	WEATHERIZATION Job 2024-035-063-1 KEN WIL	120513	67810	Direct Client Assistance	\$4,938.67

	458	D&H ENERGY MGT CO, LLC	2024-035-063-3	WEATHERIZATION JOB 2024-035-063-3 EFE SOT	120513	67810	Direct Client Assistance	\$2,388.24
	458	D&H ENERGY MGT CO, LLC	2024-035-063-3	WEATHERIZATION JOB 2024-035-063-3 EFE SOT	120513	67810	Direct Client Assistance	\$556.92
	458	D&H ENERGY MGT CO, LLC	2024-035-063-3	WEATHERIZATION JOB 2024-035-063-3 EFE SOT	120513	67810	Direct Client Assistance	\$3,943.72
	458	D&H ENERGY MGT CO, LLC	2024-035-063-3	WEATHERIZATION JOB 2024-035-063-3 EFE SOT	120513	67810	Direct Client Assistance	\$953.49
	929	ILLINOIS STATE UNIVERSITY	PY23SCHOLARSHIP BONUS	CSBG SCOLARSHIP BONUS - MIC CAR	120513	67810	Direct Client Assistance	\$350.00
	1156	KENDALL CO HEALTH/HUMAN SERV	C1824-FY2023	EMPLOYMENT BARRIER CHECK FOR FNBO ACCT	120513	67810	Direct Client Assistance	\$20,000.00
	1884	WAUBONSEE COMMUNITY COLLEGE	PY23SCHOLARSHIP BONUS	CSBG SCOLARSHIP BONUS - EST FIG	120513	67810	Direct Client Assistance	\$350.00
	2757	JOLIET JUNIOR COLLEGE	PY23SCHOLARSHIP BONUS	CSBG SCOLARSHIP BONUS - EMA SOT	120513	67810	Direct Client Assistance	\$350.00
	3755	UNIVERSITY OF ILLINOIS	PY23SCHOLARSHIP BONUS	CSBG SCOLARSHIP BONUS - LUN VAL	120513	67810	Direct Client Assistance	\$350.00
	4390	RASMUSSEN UNIVERSITY	PY23SCHOLARSHIP BONUS	CSBG SCOLARSHIP BONUS - JAS TER	120513	67810	Direct Client Assistance	\$350.00
	4391	SOUTHERN ILLINOIS UNIVERSITY CARBONDALE	PY23SCHOLARSHIP BONUS	CSBG SCOLARSHIP BONUS - CIN CAR	120513	67810	Direct Client Assistance	\$350.00
							Sub-Total	\$41,178.97
							Health and Human Services Total	\$44,981.71
Human Resources								
	3380	AMAZON CAPITAL SERVICES	*9057036	Office supplies - Amazon Invoice	11003131	62000	Office Supplies	\$121.89
							Sub-Total	\$121.89
	1849	VERIZON	9944569177	Cell Phones 8/17-9/16/2023	11003131	62150	Contractual Services	\$42.24
							Sub-Total	\$42.24
							Human Resources Total	\$164.13
Jury Commission								

3961		091823	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$12.31
3962		091823	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$14.93
3963		091823	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$20.17
3965		091823	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$18.86
3966		091823	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$25.41
3967		091823	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$24.10
3968		091823	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$29.34
3969		091823	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$20.17
3970		091823	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$21.48
3971		091823	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$28.03
3973		091823	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$24.10
4143		091823	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$17.55
4189		091823	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$18.86
4240		091823	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$12.31
4420		091823	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$22.79
						Sub-Total	\$310.41
						Jury Commission	Total
							\$310.41
Merit Commission							
1804	TROTSKY INVESTIGATION POLYGRAPH	KENDALL SO. 23-04	POLYGRAPH X5 - KENDALL SHERIFF	11002011	64590	Merit Commission	\$875.00
2033	KATHRYN R. JUZWIN	09/06/23 & 09/05/23	PRE EMPLOYMENT TESTING (KL & SB)	11002011	64590	Merit Commission	\$700.00
2033	KATHRYN R. JUZWIN	SEPTEMBER 16, 2023	PRE EMPLOYMENT PSYCHOLOGICAL EVAL	11002011	64590	Merit Commission	\$375.00
						Sub-Total	\$1,950.00

				Merit Commission		Total	\$1,950.00
PBZ Senior Planner	1928	WBK ENGINEERING, LLC	24658	BENDER POND	180119 63150	Project Expenses	\$149.00
	1928	WBK ENGINEERING, LLC	24664	34 RIVERSIDE APPLICATION	180119 63150	Project Expenses	\$200.00
	1928	WBK ENGINEERING, LLC	24665	NICOR Minooka	180119 63150	Project Expenses	\$300.00
						Sub-Total	\$649.00
					PBZ Senior Planner	Total	\$649.00
Planning, Building and Zoning	1172	KENDALL PRINTING	23-0913 & 23-0922-3	Business cards , envelopes & inspection forms	11001902 62000	Office Supplies	\$224.60
	2063	RUNCO OFFICE SUPPLY	917159-0	OFFICE SUPPLIES	11001902 62000	Office Supplies	\$75.93
						Sub-Total	\$300.53
	3958	CHICAGO TRIBUNE COMPANY	078608240000	ZBA CLASSIFIED LISTING	11001902 62090	Legal Publications	\$701.20
						Sub-Total	\$701.20
	3380	AMAZON CAPITAL SERVICES	1FWH-M7W1-YRTY	CART	11001902 62160	Equipment	\$159.99
						Sub-Total	\$159.99
1165	KENDALL COUNTY RECORDER	427	AUGUST 2023 RECORDINGS	11001902 63700	Recording Fees	\$76.00	
					Sub-Total	\$76.00	
					Planning, Building and	Total	\$1,237.72
Presiding Judge	196	MELISSA MOORE	091423-092623	Uber Cash 9-14-23 to 9-26-	174515 62000	Office Supplies	\$500.00
						Sub-Total	\$500.00
	1599	RELX INC. DBA LEXISNEXIS	4575298001	Law Library Subscription-IL State Court Rules	132415 62020	Subscriptions / Books	\$153.43
					Sub-Total	\$153.43	

	196	MELISSA MOORE	09182023	ILAPSC Conf. Reg (3)	174515	62040	Conferences	\$1,185.00
							Sub-Total	\$1,185.00
	1594	REDWOOD TOXICOLOGY LAB	30349520238	Aug 2023 Drug Test Conf. DC	174515	64450	Drug Testing	\$171.71
							Sub-Total	\$171.71
							Presiding Judge	Total
								\$2,010.14
Probation Supervisor								
	1913	JORDAN WHITE	09/16/23-09/20/23	NAPSA Meal Reimbursements	132616	62060	Training	\$152.98
	4136	KAYLEE UNDERWOOD	08/26/23-08/30/23	APPA Meal Reimbursements	132616	62060	Training	\$139.61
							Sub-Total	\$292.59
	4338	NICKERSON & ASSOCIATES P.C.	July 2023/Aug 2023	Individual and Group Therapy	132616	62140	Annual Contracts / Serv. Agmts	\$456.00
							Sub-Total	\$456.00
	1594	REDWOOD TOXICOLOGY LAB	00723920238	Drug Test Confirmations	132616	64450	Drug Testing	\$96.60
							Sub-Total	\$96.60
							Probation Supervisor	Total
								\$845.19
Public Defender								
	51	SYNCB/AMAZON	166V-MPL9-PVLC	Amazon Invoice dated 091823	11001719	62000	Office Supplies	\$73.43
							Sub-Total	\$73.43
							Public Defender	Total
								\$73.43
Sheriff								
	3380	AMAZON CAPITAL SERVICES	1CXM-D7VY-VF6M	OFFICE SUPPLIES - STAPLES	11002009	62000	Office Supplies	\$29.68
	3380	AMAZON CAPITAL SERVICES	1VH9-C6F4-44RY	OFFICE SUPPLIES - STAPLES	11002009	62000	Office Supplies	\$14.99
	3380	AMAZON CAPITAL SERVICES	1Y6R-HL3H-34W9	OFFICE SUPPLIES / DVD SLEEVES	11002009	62000	Office Supplies	\$87.47
							Sub-Total	\$132.14

549	FEDEX	8-253-36016	APPLICANT	11002009	62010	Postage	\$10.28
3577	QUADIENT FINANCE USA INC	ORDER # 17174920	POSTAGE INK - ACCOUNT ### 5406	11002009	62010	Postage	\$154.85
						Sub-Total	\$165.13
1134	KENDALL COUNTY ASSOCIATION OF CHIEFS OF POLICE	1040	RESPECT FOR LAW - SHERIFF'S OFFICE	11002009	62040	Conferences	\$480.00
1134	KENDALL COUNTY ASSOCIATION OF CHIEFS OF POLICE	1045	KENDALL SHERIFF - SEPT. MEETING	11002009	62040	Conferences	\$187.00
						Sub-Total	\$667.00
538	FBI-LEEDA	200092325	CLI - OSWEGO, IL	11002009	62060	Training	\$795.00
1479	JENNIFER OSTROM	AXON 100423- 100623	AXON VR ROUNDTABLE PER DIEM	11002009	62060	Training	\$172.50
2676	THRUSH SERVICES INC	429267	PORTABLE TOILET RENTAL X2	11002009	62060	Training	\$69.56
3380	AMAZON CAPITAL SERVICES	1YFC-N3PM- MRRF	AZ2EX40SU9E4P - TRAINING AV EQUIP	11002009	62060	Training	\$676.85
4488	INVESTIGATIVE CONCEPTS, LLC	965118	FIRE DEATH & ARSON INVESTIGATION COURSE	11002009	62060	Training	\$590.00
						Sub-Total	\$2,303.91
849	IL ASSOC OF CHIEFS OF POLICE	13680	J. LANGSTON: USE OF FORCE CERTIFICATION	11002009	62150	Contractual Services	\$150.00
1779	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	269326-202308-1	INVESTIGATIVE TOOL - AUGUST 2023	11002009	62150	Contractual Services	\$294.10
4496	RESPONSIVE	25175	KCPAT - BODY CAMERA INSTALLATION AND	136520	62150	Contractual Services	\$4,337.50
						Sub-Total	\$4,781.60
1508	PARADISE CAR WASH	224764	SQUAD WASH FOR	11002009	62160	Equipment	\$10.00

2726	MOTOROLA SOLUTIONS - STARCOM21	1187106361	KCPAT - BODY CAMERAS, VIDEO MANAGER, WIFI	136520	62160	Equipment	\$32,340.00
2726	MOTOROLA SOLUTIONS - STARCOM21	1411019614	KCPAT - VIRTUAL UPLOAD APPLIANCE	136520	62160	Equipment	\$1,500.00
2726	MOTOROLA SOLUTIONS - STARCOM21	8281608609	KCPAT - V300 BATTERY	136520	62160	Equipment	\$594.00
2726	MOTOROLA SOLUTIONS - STARCOM21	8281690847	KCPAT - VASS MANAGED INSTALL, ONSITE, TRAIN, CONFI	136520	62160	Equipment	\$5,000.00
						Sub-Total	\$39,444.00
506	ELBURN NAPA, INC.	347714	SILICONE - ACCOUNT 4701	11002009	64350	Police Supplies	\$69.13
617	GALLS, LLC	025653835	LED FLASHLIGHTS X10 ACCOUNT 1000102207	11002009	64350	Police Supplies	\$1,237.95
3380	AMAZON CAPITAL SERVICES	1Y3Q-XVXX-JNXF	AZ2EX40SU9E4P - TRAINING AV EQUIP	11002009	64350	Police Supplies	\$7.95
3380	AMAZON CAPITAL SERVICES	1Y6R-HL3H-34W9	OFFICE SUPPLIES / DVD SLEEVES	11002009	64350	Police Supplies	\$21.37
						Sub-Total	\$1,336.40
179	DANIEL BRIARS	BOOTS 2023	2023 BOOT REIMBURSEMENT	11002009	64380	Union Contract Expense	\$117.54
350	LEE COOPER	BOOTS 2023	UNION BOOT REIMBURSEMENT	11002009	64380	Union Contract Expense	\$107.17
4498	BRIAN EVANS	VEST 2023	2023 VEST REIMBURSEMENT	11002009	64380	Union Contract Expense	\$442.40
						Sub-Total	\$667.11
693	GREEN TREE PHARMACY	IN000437186.	COOK COUNTY INMATE MEDICATION	130720	64550	Cook Medical Expenses	\$42.91
1840	VALLEY IMAGING CONSULTANTS	V100199206136X	INMATE MEDICAL - EM 129839106	130720	64550	Cook Medical Expenses	\$20.81
						Sub-Total	\$63.72

	160	BOB BARKER CO INC	INV1941385	INMATE SUPPLIES - SPOONS	132120	64570	Comm Mnt. For Inmate Wlfr Hlth	\$54.10
							Sub-Total	\$54.10
	1632	SATELLITE TRACKING OF PEOPLE, LLC	STPINV00120470	GPS EQUIPMENT - 0061-0058504	136020	66500	GPS Miscellaneous	\$4,355.74
	2676	THRUSH SERVICES INC	429267	PORTABLE TOILET RENTAL X2	133820	66500	Range Miscellaneous Expense	\$160.44
							Sub-Total	\$4,516.18
							Sheriff	Total
								\$54,131.29
State's Attorney								
	3380	AMAZON CAPITAL SERVICES	1YFC-N3PM-NQ1V	Office Supplies	11002120	62000	Office Supplies	\$72.60
							Sub-Total	\$72.60
	3157	THOMSON REUTERS WEST	848963260	September Supscription	11002120	62020	Subscriptions / Books	\$268.57
							Sub-Total	\$268.57
	4485	EMMA WALLIS	092123	Contract work-CAC	11002120	62150	Contractual Services	\$1,250.00
							Sub-Total	\$1,250.00
	1841	MARYANNE J. VALENZIO, CSR	091323	GJ 090823	11002120	62390	Transcripts	\$584.00
	1841	MARYANNE J. VALENZIO, CSR	092023	GJ 091723	11002120	62390	Transcripts	\$568.00
							Sub-Total	\$1,152.00
	4491	SHOWYOURLOGO.INC	MS167214	Supplies	134321	66550	Drug Abuse Prevention	\$1,980.40
							Sub-Total	\$1,980.40
							State's Attorney	Total
								\$4,723.57
Technology Director								
	1849	VERIZON	9944569177	Cell Phones 8/17-9/16/2023	11002233	62070	Cellular Phones	\$329.46

						Sub-Total	\$329.46
3207	SENTINEL TECHNOLOGIES INC	T314223	LAPS	11002233	62150	Contractual Services	\$841.50
						Sub-Total	\$841.50
2805	NOBLE TEC	C7236	Microsoft 365 May	11002233	65850	Computer Maint. / Software	\$5,265.56
2805	NOBLE TEC	C7825	Microsoft 365 June23	11002233	65850	Computer Maint. / Software	\$5,640.09
2805	NOBLE TEC	C8517	Microsoft 365 August 2023	11002233	65850	Computer Maint. / Software	\$8,033.12
3169	SOLARWINDS	613991	Annual Maint Renewal, gateway, monitor, FTP, catto	11002233	65850	Computer Maint. / Software	\$2,060.00
						Sub-Total	\$20,998.77
1692	SOUTHERN COMPUTER WAREHOUSE (SCW)	788217	APC units and APC batteries	11002233	65860	Computer Maint. / Hardware	\$1,177.15
						Sub-Total	\$1,177.15
						Technology Director Total	\$23,346.88
Utilities - Facilities Mgmt.							
208	PEERLESS NETWORK, INC	32697	TELEPHONES	11001044	63540	Telephones	\$3,819.78
1575	PTS COMMUNICATIONS	2111468	TELEPHONES	11001044	63540	Telephones	\$78.00
						Sub-Total	\$3,897.78
312	COMCAST	182739368	Internet 9/15-10/14/2023	11001044	65890	Internet Expense	\$763.00
312	COMCAST	877120066015552 0-923	Internet 9/19-10/18/23	11001044	65890	Internet Expense	\$179.90
						Sub-Total	\$942.90

353	CONSTELLATION ENERGY SERVICES, INC.	66251386701	ELECTRIC	11001044	69010	Electric - PSC	\$9,656.16
						Sub-Total	\$9,656.16
353	CONSTELLATION ENERGY SERVICES, INC.	66251386701	ELECTRIC	11001044	69020	Electric - Courthouse	\$12,419.59
						Sub-Total	\$12,419.59
353	CONSTELLATION ENERGY SERVICES, INC.	66251386701	ELECTRIC	11001044	69040	Electric - COB	\$5,746.98
						Sub-Total	\$5,746.98
353	CONSTELLATION ENERGY SERVICES, INC.	66251386701	ELECTRIC	11001044	69050	Electric - Animal Control	\$547.64
						Sub-Total	\$547.64
353	CONSTELLATION ENERGY SERVICES, INC.	66251386701	ELECTRIC	11001044	69060	Electric - Highway Bldg.	\$502.44
						Sub-Total	\$502.44
353	CONSTELLATION ENERGY SERVICES, INC.	66251386701	ELECTRIC	11001044	69080	Electric - Historic Courthouse	\$1,659.26
						Sub-Total	\$1,659.26
353	CONSTELLATION ENERGY SERVICES, INC.	66251386701	ELECTRIC	11001044	69090	Electric - Tower	\$179.86
						Sub-Total	\$179.86

353	CONSTELLATION ENERGY SERVICES, INC.	66251386701	ELECTRIC	11001044	69110	Electric - Facilities/Coroner	\$454.93
						Sub-Total	\$454.93
353	CONSTELLATION ENERGY SERVICES, INC.	66251386701	ELECTRIC	11001044	69120	Electric - Health Department	\$2,304.05
						Sub-Total	\$2,304.05
1452	NICOR	1117191922	NATURAL GAS	11001044	69240	Natural Gas - COB	\$1,117.19
						Sub-Total	\$1,117.19
1452	NICOR	171512922	NATURAL GAS	11001044	69260	Natural Gas - Highway Bldg.	\$171.51
1452	NICOR	173997922	NATURAL GAS	11001044	69260	Natural Gas - Highway Bldg.	\$173.99
						Sub-Total	\$345.50
1452	NICOR	173534922	NATURAL GAS	11001044	69280	Natural Gas - Historic Courths	\$173.53
						Sub-Total	\$173.53
1821	UNITED CITY OF YORKVILLE	0202569	WATER	11001044	69410	Water - PSC	\$202.56
1821	UNITED CITY OF YORKVILLE	5206658	WATER	11001044	69410	Water - PSC	\$5,206.65
						Sub-Total	\$5,409.21
1821	UNITED CITY OF YORKVILLE	0212169	WATER	11001044	69420	Water - Courthouse	\$212.16
						Sub-Total	\$212.16
1821	UNITED CITY OF YORKVILLE	255366	WATER	11001044	69440	Water - COB	\$255.36
						Sub-Total	\$255.36

1821	UNITED CITY OF YORKVILLE	413760	WATER	11001044	69450	Water - Animal Control	\$413.76
						Sub-Total	\$413.76
1821	UNITED CITY OF YORKVILLE	0166565	WATER	11001044	69470	Water - Annex Bldg.	\$166.56
						Sub-Total	\$166.56
1821	UNITED CITY OF YORKVILLE	183368	WATER	11001044	69480	Water - Historic Courthouse	\$183.36
						Sub-Total	\$183.36
1821	UNITED CITY OF YORKVILLE	173761	WATER	11001044	69510	Water - Facilities / Coroner	\$173.76
						Sub-Total	\$173.76
1821	UNITED CITY OF YORKVILLE	375363	WATER	11001044	69520	Water - Health Department	\$375.36
						Sub-Total	\$375.36
						Utilities - Facilities Mgmt.	Total
							\$47,137.34
Veteran's Superintendent							
4395	LAW OFFICES OF MILLER, HALL & TRIGGS	2023-204	LEGAL - ACCT # 12023-0001M	121123	62150	Contractual Services	\$55.00
						Sub-Total	\$55.00
1192	KONICA MINOLTA	2023-202	CUSTOMER #	121123	62160	Equipment	\$138.00
						Sub-Total	\$138.00
1153	KENDALL CO HIGHWAY DEPT	2023-203	FUEL - VAC	121123	62180	Gasoline / Fuel / Oil	\$491.45
						Sub-Total	\$491.45

1470	WILLIAM ODENBACH	2023-197	SHELTER - DW	121123	65950	Shelter Assistance	\$300.00
2833	FIRST NATIONAL BANK OF OMAHA	2023-199	SHELTER - RC	121123	65950	Shelter Assistance	\$300.00
3156	OSWEGO SENIOR APRTMENTS L P	2023-195	SHELTER - JG	121123	65950	Shelter Assistance	\$300.00
3156	OSWEGO SENIOR APRTMENTS L P	2023-196	SHELTERM - JM	121123	65950	Shelter Assistance	\$300.00
3156	OSWEGO SENIOR APRTMENTS L P	2023-198	SHELTER - PS	121123	65950	Shelter Assistance	\$300.00
4412	WELLS FARGO HOME MORTGAGE	2023-200	SHELTER - KL	121123	65950	Shelter Assistance	\$300.00
4473	SHELLPOINT MORTGAGE SERVICING	2023-201	SHELTER - LC	121123	65950	Shelter Assistance	\$500.00
						Sub-Total	\$2,300.00
						Veteran's Superintendent	Total
							\$2,984.45
						Grand Total	\$3,749,811.71