

VILLAGE OF CHATHAM

Sangamon County

Illinois

62629

RESOLUTION 53 - 24


ACCOUNTS PAYABLE

BE IT RESOLVED by the Village President and Board of Trustees of the Village of Chatham, Illinois 62629 as follows:

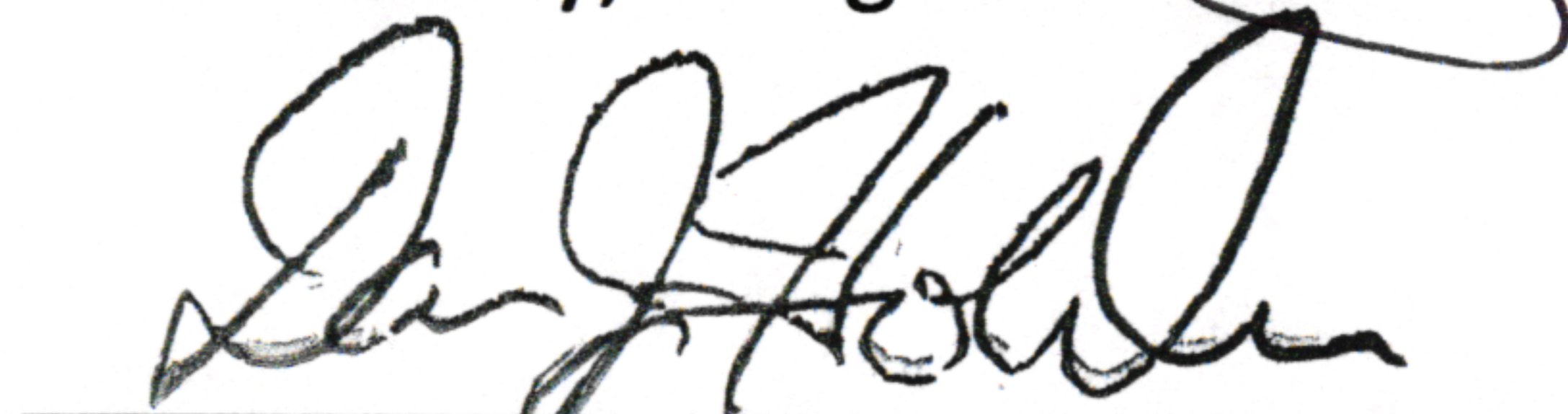
The Village President and Board of Trustees of the Village of Chatham, Illinois 62629 approves the following Warrants, as attached, and authorizes the Village Treasurer to forward payment,

9-10-24.
Date

Pass 5-0



Dave Kimsey, Village President



Dan Holden, Village Clerk

Accounts Payable Voucher Approval List

User: mcochran
 Printed: 09/06/2024 - 9:33AM
 Batch: 00001.09.2024 - September 10 2024 Warrants



Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
0	9/10/2024	A 1 Lock Inc	new door and gate padlocks for all water facilities	700-701-420-01	318.31
Warrant Total:					318.31
0	9/10/2024	Great Lakes Ace Hardware	markers and washers	100-301-450-02	17.37
0	9/10/2024	Great Lakes Ace Hardware	supplies for the park shed hot water heater and zip ties	600-601-450-02	59.13
0	9/10/2024	Great Lakes Ace Hardware	markers and blade	100-301-450-02	36.57
0	9/10/2024	Great Lakes Ace Hardware	weed killer and insecticide	100-301-420-04	119.92
0	9/10/2024	Great Lakes Ace Hardware	Top soil	100-401-420-04	448.20
0	9/10/2024	Great Lakes Ace Hardware	cable ties	100-301-450-02	48.97
0	9/10/2024	Great Lakes Ace Hardware	supplies for the park shed hot water heater and zip ties	600-601-450-02	63.70
0	9/10/2024	Great Lakes Ace Hardware	zip ties	100-301-420-04	9.99
Warrant Total:					803.85
0	9/10/2024	ACTS	bore for covered bridge rd. 430 ft x 10 per ft	600-601-460-01	4,300.00
0	9/10/2024	ACTS	jennifer ct. bore 110 ft x 10 per ft	600-601-460-01	1,100.00
Warrant Total:					5,400.00
0	9/10/2024	Republic Services #352	Trash Service	100-301-420-06	990.85
Warrant Total:					990.85
0	9/10/2024	Amazon Capital Services Inc	Tool for Locator	600-601-445-04	899.98
0	9/10/2024	Amazon Capital Services Inc	desk organizer	100-101-435-01	19.30
0	9/10/2024	Amazon Capital Services Inc	Battery	100-501-450-02	117.40
0	9/10/2024	Amazon Capital Services Inc	Return shelving unit	100-501-450-03	-97.00
0	9/10/2024	Amazon Capital Services Inc	desk organizer and desk drawers	700-701-435-01	31.28
0	9/10/2024	Amazon Capital Services Inc	Garage Shelf	100-501-420-01	139.99
0	9/10/2024	Amazon Capital Services Inc	cleaning supplies - sponges	600-601-450-02	11.94
Warrant Total:					1,122.89
0	9/10/2024	American Legal Publishing Corp	Online Ordinance Annual Renewal 2024-2025	100-101-416-08	550.00

0 9/10/2024	Anixter Power Solutions LLC	LOCK TRANSFORMER LOCK SENIOR KEYED ALIKE	600-601-450-07	550.00	83.94
0 9/10/2024	Anixter Power Solutions LLC	#4 SOL CU BARE 50 lbs	600-601-460-02		423.00
0 9/10/2024	Anixter Power Solutions LLC	DEADEND AUTO FULL 1/0-6/1 ACSR 1/0 AAAC	600-601-450-07		526.25
0 9/10/2024	Anixter Power Solutions LLC	CONN COMP SPLICE 1/0-2AL NEUT SEMI TENSION	600-601-450-07		52.00
0 9/10/2024	Anixter Power Solutions LLC	Price Correction	600-601-450-07		-13.80
			Warrant Total:	1,071.39	
0 9/10/2024	ATT Mobility	Water Telephone Expense	700-701-435-07		254.20
0 9/10/2024	ATT Mobility	Streets Telephone Expense	100-401-435-07		84.36
0 9/10/2024	ATT Mobility	Admin Telephone Expense	100-101-435-07		521.85
0 9/10/2024	ATT Mobility	Police Telephone Expense	100-501-435-07		955.52
0 9/10/2024	ATT Mobility	Parks Telephone Expense	100-301-435-07		48.12
0 9/10/2024	ATT Mobility	Electric Telephone Expense	600-601-435-07		411.86
			Warrant Total:	2,275.91	
0 9/10/2024	Averill Anderson	HRA Insurance Reimb Exp	100-501-412-02		211.41
			Warrant Total:	211.41	
0 9/10/2024	Bank Of Springfield	Water Tower Paint Project Loan Principal	700-701-490-02		13,767.36
0 9/10/2024	Bank Of Springfield	Water Tower Paint Project Loan Interest	700-701-490-01		203.04
			Warrant Total:	13,970.40	
0 9/10/2024	B And B Electric	generator transfer test	700-701-420-01		1,228.40
			Warrant Total:	1,228.40	
0 9/10/2024	Capital Area Cleaners	Cleaning Service	100-501-420-03		293.75
0 9/10/2024	Capital Area Cleaners	Cleaning Service	600-601-420-03		556.25
0 9/10/2024	Capital Area Cleaners	Cleaning Service	100-101-420-03		293.75
0 9/10/2024	Capital Area Cleaners	Cleaning Service	700-701-420-03		556.25
0 9/10/2024	Capital Area Cleaners	Cleaning Service	100-301-420-06		490.00
			Warrant Total:	2,190.00	
0 9/10/2024	CDS Office Technologies	KONICA MINOLTA BIZHUB C360i	600-601-435-09		70.24
0 9/10/2024	CDS Office Technologies	KONICA MINOLTA BIZHUB C360i	700-701-435-09		70.23
			Warrant Total:	140.47	

0 9/10/2024	Checkpoint Tire And Service	Oil change MP12651	100-501-430-03	75.40
			Warrant Total:	75.40
0 9/10/2024	Illinois Cooperative Association	Radio charger	100-501-445-02	187.00
			Warrant Total:	187.00
0 9/10/2024	Comcast Cable	Fax expense admin building	100-501-435-07	38.00
0 9/10/2024	Comcast Cable	Fax Expense Office	700-701-435-07	34.43
0 9/10/2024	Comcast Cable	Fax expense admin building	600-601-435-07	38.00
0 9/10/2024	Comcast Cable	Fax Expense Office	600-601-435-07	34.43
0 9/10/2024	Comcast Cable	Fax expense admin building	700-701-435-07	38.00
0 9/10/2024	Comcast Cable	Fax expense admin building	100-101-435-07	37.99
			Warrant Total:	220.85
0 9/10/2024	Jonathan Crawford	Reimbursement of CDL License	700-701-430-05	61.35
			Warrant Total:	61.35
0 9/10/2024	City Water Light And Power	Monthly Substation Maintenance- June	600-601-420-06	441.32
			Warrant Total:	441.32
0 9/10/2024	Illinois Dept Of Revenue	Electric utility excise tax	600-601-484-01	26,858.03
			Warrant Total:	26,858.03
0 9/10/2024	DME Springfield Inc.	Center console for dodge charger	100-501-430-02	295.00
0 9/10/2024	DME Springfield Inc.	New equipment and installation	100-501-445-06	19,776.25
			Warrant Total:	20,071.25
0 9/10/2024	Dugan Oil Co Inc	two new front tires for dodge bucket truck	600-601-430-02	580.00
0 9/10/2024	Dugan Oil Co Inc	tires for mower	100-301-430-02	81.00
			Warrant Total:	661.00
0 9/10/2024	E-Bolt Construction Supply	grease gun, portable air compressor, saw blades file, socket	600-601-450-02	897.53
0 9/10/2024	E-Bolt Construction Supply	gloves	100-301-450-02	20.25
			Warrant Total:	917.78
0 9/10/2024	Element Services	Mechanical/HVAC Inspections	100-101-437-03	240.00
			Warrant Total:	240.00

0 9/10/2024	US Post Office Enterprise Payment System	Postage to EPS account	600-601-435-02	1,600.00
0 9/10/2024	US Post Office Enterprise Payment System	Postage to EPS account	700-701-435-02	1,600.00
			Warrant Total:	3,200.00
0 9/10/2024	Family Concepts LTD	Guide book for kids	100-501-435-05	349.17
			Warrant Total:	349.17
0 9/10/2024	Farm And Home Supply	weed eater heads	100-301-430-02	119.96
			Warrant Total:	119.96
0 9/10/2024	Flenjtje's Plumbing, Inc	Building Inspections - Plumbing	100-101-437-03	320.00
			Warrant Total:	320.00
0 9/10/2024	Vern Foli	FBINAA Monthly Training Meeting Reimbursement	100-501-413-02	25.00
			Warrant Total:	25.00
0 9/10/2024	Frontier	Monthly Phone Bill Substation	600-601-435-07	55.94
			Warrant Total:	55.94
0 9/10/2024	Glenn Brothers Garage Door Co, Inc	garage opener installation	100-301-420-01	1,641.00
			Warrant Total:	1,641.00
0 9/10/2024	Guardian Alliance Technologies	Background Investigation	100-501-436-09	140.00
			Warrant Total:	140.00
0 9/10/2024	Hank's Power & Equipment LLC	regulator for mower	100-301-430-02	61.62
			Warrant Total:	61.62
0 9/10/2024	Illinois Meter Inc	MUELLER 3/4" COMPRESSION 90	700-701-420-04	247.50
0 9/10/2024	Illinois Meter Inc	1" replacement compression gaskets	700-701-420-04	138.51
0 9/10/2024	Illinois Meter Inc	1" POLY 100'	700-701-460-02	600.00
0 9/10/2024	Illinois Meter Inc	3/4" POLY 100'	700-701-460-02	380.00
0 9/10/2024	Illinois Meter Inc	3/4" replacement compression gaskets	700-701-420-04	141.00
0 9/10/2024	Illinois Meter Inc	yard hydrant and 90 for pickleball courts	700-701-420-04	287.00
0 9/10/2024	Illinois Meter Inc	3/4" STIFFENERS	700-701-460-02	197.00
0 9/10/2024	Illinois Meter Inc	hydrant bury gasket	700-701-420-04	11.34
			Warrant Total:	2,002.35

0 9/10/2024	Illinois National Bank	Lease Payment Street Sweeper	120-401-445-08	3,073.94
0 9/10/2024	Illinois National Bank	Lease Payment Digger Derrick	600-601-445-08	4,519.06
0 9/10/2024	Illinois National Bank	Lease Payment 1 Ton Dump Truck	600-601-445-08	1,606.16
		Warrant Total:	9,199.16	
0 9/10/2024	Illinois Public Risk Fund	Workers Compensation Ins	600-601-440-01	1,775.16
0 9/10/2024	Illinois Public Risk Fund	Workers Compensation Ins	100-101-440-01	591.72
0 9/10/2024	Illinois Public Risk Fund	Workers Compensation Ins	100-401-440-01	2,958.60
0 9/10/2024	Illinois Public Risk Fund	Workers Compensation Ins	700-701-440-01	887.58
0 9/10/2024	Illinois Public Risk Fund	Workers Compensation Ins	100-501-440-01	2,662.74
0 9/10/2024	Illinois Public Risk Fund	Workers Compensation Ins	100-301-440-01	986.20
		Warrant Total:	9,862.00	
0 9/10/2024	Joseph Christopher Rechner	129 cottonwood line clearance	600-601-420-05	1,500.00
0 9/10/2024	Joseph Christopher Rechner	131 cottonwood tree removal	600-601-420-05	5,100.00
		Warrant Total:	6,600.00	
0 9/10/2024	Lake Area Disposal Inc	Trash Service Water	700-701-420-06	199.65
0 9/10/2024	Lake Area Disposal Inc	Trash Service Electric	600-601-420-06	205.70
0 9/10/2024	Lake Area Disposal Inc	Trash Service Streets	100-401-420-06	199.65
		Warrant Total:	605.00	
0 9/10/2024	Lincolnland Concrete, Inc.	MFT #4 Sidewalk Concrete	500-401-455-12	4,168.50
		Warrant Total:	4,168.50	
0 9/10/2024	Marlin Leasing Corporation	KONICA MINOLTA BIZHUB C360i Copier	700-701-435-09	72.50
0 9/10/2024	Marlin Leasing Corporation	KONICA MINOLTA BIZHUB C360i Copier	600-601-435-09	72.50
		Warrant Total:	145.00	
0 9/10/2024	Mathis-Kelley	Rebar	100-401-420-04	80.34
0 9/10/2024	Mathis-Kelley	Rebar	100-401-420-04	23.76
		Warrant Total:	104.10	
0 9/10/2024	Aaron McLaughlin	Reimbursement of CDL License	100-401-430-05	61.35
		Warrant Total:	61.35	
0 9/10/2024	Menards	shop supplies - latch and coil	100-401-450-02	38.98

Warrant Total: 38.98

0 9/10/2024	Microchip Computer Solution	Web Hosting Chathamil.net	600-601-436-03	20.00
0 9/10/2024	Microchip Computer Solution	Rackspace and Server Hosting	700-701-436-03	149.50
0 9/10/2024	Microchip Computer Solution	Duo MFA - two-factor authentication	600-601-436-03	52.50
0 9/10/2024	Microchip Computer Solution	Rackspace and Server Hosting	100-101-436-03	149.49
0 9/10/2024	Microchip Computer Solution	Mail Archiving	100-101-436-03	75.00
0 9/10/2024	Microchip Computer Solution	Duo MFA - two-factor authentication	100-501-436-03	52.50
0 9/10/2024	Microchip Computer Solution	Web Hosting - Police Dept	100-501-436-03	40.00
0 9/10/2024	Microchip Computer Solution	Rackspace and Server Hosting	100-501-436-03	149.50
0 9/10/2024	Microchip Computer Solution	Duo MFA - two-factor authentication	100-101-436-03	52.50
0 9/10/2024	Microchip Computer Solution	Rackspace and Server Hosting	600-601-436-03	149.50
0 9/10/2024	Microchip Computer Solution	Web Hosting Chathamil.net	700-701-436-03	20.00
0 9/10/2024	Microchip Computer Solution	Duo MFA - two-factor authentication	700-701-436-03	52.50

Warrant Total: 962.99

0 9/10/2024	Midwest Public Safety LLC	ARPA - In car camera systems	100-101-526-01	4,272.00
0 9/10/2024	Midwest Public Safety LLC	In car camera systems	100-501-445-06	8,544.00

Warrant Total: 12,816.00

0 9/10/2024	Logan Muncy	Traffic Safety Award Travel Reimbursement	100-501-413-02	30.37
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Warrant Total: 30.37

0 9/10/2024	Office Depot	Battery Backup for computer	100-101-435-01	126.99
0 9/10/2024	Office Depot	Sharpies, Pens, Legal pads and Lysol cleaner - used rewards	100-101-435-01	25.73

Warrant Total: 152.72

0 9/10/2024	Ray OHerron	Tactical light	100-501-450-03	155.24
0 9/10/2024	Ray OHerron	Uniform	100-501-450-01	210.85
0 9/10/2024	Ray OHerron	Belt	100-501-450-01	46.29
0 9/10/2024	Ray OHerron	Name bar	100-501-450-01	39.47
0 9/10/2024	Ray OHerron	Dress uniform	100-501-450-01	424.68
0 9/10/2024	Ray OHerron	Uniform braid	100-501-450-01	19.78

Warrant Total: 896.31

0 9/10/2024	Donald Peters	grave digging	100-201-420-06	700.00
0 9/10/2024	Donald Peters	grave digging	100-201-420-06	700.00
0 9/10/2024	Donald Peters	grave digging	100-201-420-06	700.00

0 9/10/2024	Donald Peters	grave digging	100-201-420-06	750.00
			Warrant Total:	2,850.00
0 9/10/2024	PH Broughton And Sons	MFT #5 Cold Patch	500-401-455-02	1,853.37
			Warrant Total:	1,853.37
0 9/10/2024	Pierson Ferdinand LLP Main Attorney Operati	Legal Services	100-101-415-01	177.00
			Warrant Total:	177.00
0 9/10/2024	Pitney Bowes	Postage Meter Rental	600-601-435-08	40.95
0 9/10/2024	Pitney Bowes	Postage Meter Rental	700-701-435-08	40.95
			Warrant Total:	81.90
0 9/10/2024	Puritan Springs	Water service	700-701-435-10	14.64
0 9/10/2024	Puritan Springs	Water Service - Electric Shop	600-601-435-10	70.72
0 9/10/2024	Puritan Springs	Water service	600-601-435-10	14.63
			Warrant Total:	99.99
0 9/10/2024	Traffic Control Solutions Inc	Sign rental viaduct	100-401-420-04	640.00
			Warrant Total:	640.00
0 9/10/2024	Macon County Law Enforcement Training Cet	New Officer Training Academy	100-501-413-02	8,325.00
			Warrant Total:	8,325.00
0 9/10/2024	RP Lumber Co	bolts, nuts, washers and lock washers	100-301-420-04	88.96
			Warrant Total:	88.96
0 9/10/2024	Sangamon Cty Public Health	2025 Animal Control Contract	100-101-416-05	1,390.81
			Warrant Total:	1,390.81
0 9/10/2024	Sangamon County Water Reclamation District	Sanitary sewer expense	700-701-480-01	147,071.79
			Warrant Total:	147,071.79
0 9/10/2024	SCADAware	pump house generator programming and contract services	700-701-420-06	3,094.81
			Warrant Total:	3,094.81
0 9/10/2024	Sikich Intermediate Holdings LLC	Second progress billing - FY 2024 Audit	600-601-417-01	6,040.00
0 9/10/2024	Sikich Intermediate Holdings LLC	Second progress billing - FY 2024 Audit	700-701-417-01	6,040.00

0 9/10/2024	Sikich Intermediate Holdings LLC	Second progress billing - FY 2024 Audit	100-101-417-01	3,020.00
			Warrant Total:	15,100.00
0 9/10/2024	Sloan Implement Co	belts for mower	100-301-430-02	212.90
			Warrant Total:	212.90
0 9/10/2024	SBRK Finance Holdings, Inc	PayPad monthly transaction fee	600-601-435-06	95.40
0 9/10/2024	SBRK Finance Holdings, Inc	PayPad monthly transaction fee	700-701-435-06	63.60
			Warrant Total:	159.00
0 9/10/2024	Spfld Sangamon Co Regional Plan	4th Quarter 2024 SATS Billing	100-101-416-03	1,434.55
			Warrant Total:	1,434.55
0 9/10/2024	William Stapleton, Jr.	Building Inspections - Electric	100-101-437-03	720.00
			Warrant Total:	720.00
0 9/10/2024	Staples Credit Plus Business Advantage	copy paper, lysol wipes and toilet bowl cleaner	700-701-435-01	94.19
0 9/10/2024	Staples Credit Plus Business Advantage	copy paper, lysol wipes and toilet bowl cleaner	600-601-435-01	94.19
0 9/10/2024	Staples Credit Plus Business Advantage	copy paper, lysol wipes and toilet bowl cleaner	100-501-435-01	94.18
			Warrant Total:	282.56
0 9/10/2024	Stark Concrete Inc	Sidewalk replacement	100-401-420-06	12,030.00
0 9/10/2024	Stark Concrete Inc	Concrete replacement	100-401-420-06	10,576.00
			Warrant Total:	22,606.00
0 9/10/2024	South County Publications	Legal Ad - Board of Police & Fire Commission Rules Change Notice	100-501-435-11	14.00
			Warrant Total:	14.00
0 9/10/2024	Scott Tarter	FBINAA Monthly Training Meeting Reimbursement	100-501-413-02	25.00
			Warrant Total:	25.00
0 9/10/2024	Third Millennium	Utility Bill Rendering	600-601-435-05	461.15
0 9/10/2024	Third Millennium	Utility Bill Rendering	700-701-435-05	461.14
			Warrant Total:	922.29
0 9/10/2024	Tractor Supply	air filter for mower	100-301-430-02	16.99
			Warrant Total:	16.99

0 9/10/2024	TransUnion Risk and Alternative Data Solutio Background software	100-501-436-09			200.00
		Warrant Total:		200.00	
0 9/10/2024	T and R Electric Supply Co Inc	3/phase 208/120 225kva 1 FY 2023 12500 12500 T&R electric	600-601-475-03		12,532.76
			Warrant Total:	12,532.76	
0 9/10/2024	Truman L. Flatt	Arpa Keystone Drive Road Work	100-101-526-01		118,854.61
			Warrant Total:	118,854.61	
0 9/10/2024	United Community Bank	Interest payments for Water/Street Shop	100-401-490-01		13.77
0 9/10/2024	United Community Bank	Principal payments for Water/Street Shop	100-401-490-02		2,078.47
0 9/10/2024	United Community Bank	Lease Payment Sewer Vac Truck	700-701-445-08		5,530.69
0 9/10/2024	United Community Bank	Principal payments for Water/Street Shop	700-701-490-02		2,078.47
0 9/10/2024	United Community Bank	Interest payments for Water/Street Shop	700-701-490-01		13.77
			Warrant Total:	9,715.17	
0 9/10/2024	U-Line Shipping Supply	Safety Cones, Eye Pro, & PPE	600-601-434-03		294.16
0 9/10/2024	U-Line Shipping Supply	Safety Cones, Eye Pro, & PPE	700-701-434-02		104.00
0 9/10/2024	U-Line Shipping Supply	Safety Cones, Eye Pro, & PPE	100-401-434-03		294.16
0 9/10/2024	U-Line Shipping Supply	Safety Cones, Eye Pro, & PPE	100-401-434-02		74.00
0 9/10/2024	U-Line Shipping Supply	Safety Cones, Eye Pro, & PPE	100-301-434-03		294.15
0 9/10/2024	U-Line Shipping Supply	Safety Cones, Eye Pro, & PPE	700-701-434-03		294.16
0 9/10/2024	U-Line Shipping Supply	Safety Cones, Eye Pro, & PPE	100-301-434-02		74.00
			Warrant Total:	1,428.63	
0 9/10/2024	United Systems and Software, Inc	mobile reader wake up tone conversion	700-701-436-05		1,301.54
0 9/10/2024	United Systems and Software, Inc	mobile reader wake up tone conversion	600-601-436-05		1,301.55
			Warrant Total:	2,603.09	
0 9/10/2024	Visa	Monthly storage building rental	700-701-420-06		136.00
0 9/10/2024	Visa	Municipal License Plate - Admin Vehicle	100-101-430-03		10.00
0 9/10/2024	Visa	Tax credit	100-401-450-05		-4.79
0 9/10/2024	Visa	ADOBE tax credit	100-101-436-09		-33.39
0 9/10/2024	Visa	ADOBE tax credit	700-701-436-09		-33.39
0 9/10/2024	Visa	Molle Adapter Revision 3	100-501-450-01		96.64
0 9/10/2024	Visa	(2) LED Stop-Slow Signs w Battery and Pole	100-401-445-04		252.36
0 9/10/2024	Visa	Municipal License Plate - Parks Truck	100-301-430-05		10.00
0 9/10/2024	Visa	crime prevention safety program supplies	100-501-433-01		201.00

0 9/10/2024	0 9/10/2024	0 9/10/2024	0 9/10/2024	ADOBE tax credit	600-601-436-09	-33.40
0 9/10/2024	0 9/10/2024	0 9/10/2024	0 9/10/2024	(3) IPWSOA Conference Registrations	700-701-413-02	665.00
0 9/10/2024	0 9/10/2024	0 9/10/2024	0 9/10/2024	Membership	100-501-435-04	25.00
0 9/10/2024	0 9/10/2024	0 9/10/2024	0 9/10/2024	(2) LED Stop-Slow Signs w Battery and Pole	700-701-445-04	252.35
				Warrant Total:		1,543.38
0 9/10/2024	0 9/10/2024	0 9/10/2024	0 9/10/2024	Sharp MX3051N Utility Copier	600-601-435-09	307.42
0 9/10/2024	0 9/10/2024	0 9/10/2024	0 9/10/2024	Sharp MX3051N Utility Copier	700-701-435-09	307.43
				Warrant Total:		614.85
0 9/10/2024	0 9/10/2024	0 9/10/2024	0 9/10/2024	Water fuel expense	700-701-430-01	1,272.22
0 9/10/2024	0 9/10/2024	0 9/10/2024	0 9/10/2024	Parks fuel expense	100-301-430-01	1,912.41
0 9/10/2024	0 9/10/2024	0 9/10/2024	0 9/10/2024	Electric fuel expense	600-601-430-01	1,597.23
0 9/10/2024	0 9/10/2024	0 9/10/2024	0 9/10/2024	Admin fuel expense	100-101-430-01	88.94
0 9/10/2024	0 9/10/2024	0 9/10/2024	0 9/10/2024	Police fuel expense	100-501-430-01	3,340.31
0 9/10/2024	0 9/10/2024	0 9/10/2024	0 9/10/2024	Streets fuel expense	100-401-430-01	760.78
				Warrant Total:		8,971.89
				Report Total:		497,196.68