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VILLAGE OF CARY
DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 06/02/2023

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
TRAD	TRANSUNION RISK AND							
243355-202304-1	05/01/23	01	MAR & APRIL SERVICES	10-14-6-6500			05/01/23	150.00
				OTHER PROFESSIONAL SERVICE				
							INVOICE TOTAL:	150.00
							VENDOR TOTAL:	150.00
							TOTAL ALL INVOICES:	150.00

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INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT

INB	INTERSTATE BATTERY SYSTEMS OF							
158019	03/14/23	01	BATTERY	20-22-5-0200			06/20/23	158.85
				VEHICLES R&M				
						INVOICE TOTAL:		158.85
						VENDOR TOTAL:		158.85
IRMA	INTERGOVERNMENTAL RISK							
CARY 04/23	04/30/23	01	MAR & APR DEDUCTIBLE	10-11-6-0250			06/20/23	4,717.49
				IRMA INSURANCE				
		02	MAR & APR DEDUCTIBLE	20-21-8-0550				1,524.11
				OPERATING INSURANCE				
		03	MAR & APR DEDUCTIBLE	20-22-8-0550				1,016.08
				OPERATING INSURANCE				
						INVOICE TOTAL:		7,257.68
						VENDOR TOTAL:		7,257.68
ORKIN	ORKIN							
246810129	04/26/23	01	SERVICE AT PW GARAGE	10-17-3-0700			06/20/23	60.00
				OPERATING SUPPLIES				
						INVOICE TOTAL:		60.00
246810349	04/26/23	01	SERVICE AT PW GARAGE	10-17-5-0300			06/20/23	107.00
				BUILDINGS, SHARED-R&M				
						INVOICE TOTAL:		107.00
						VENDOR TOTAL:		167.00
						TOTAL ALL INVOICES:		7,583.53

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FIAC	1ST AYD CORPORATION							
PSI614648	05/19/23	01	MINUTEMAN SWEEPER	70-11-3-0100			06/20/23	4,220.00
				VILLAGE FACILITY IMPROVEME				
							INVOICE TOTAL:	4,220.00
							VENDOR TOTAL:	4,220.00
AHM	A.H. OFFICE COFFEE SERVICES							
4170613	05/26/23	01	5 GALLONE WATER - QTY 3	20-22-3-0250			06/20/23	21.00
				LABORATORY SUPPLIES				
							INVOICE TOTAL:	21.00
							VENDOR TOTAL:	21.00
CBES	ACCURATE EMPLOYMENT SCREENING							
AUR2169856	06/01/23	01	MAY EMPLOYMENT SCREENING	10-14-4-0502			06/20/23	404.74
				NEW OFFICERS TESTING/TRAIN				
							INVOICE TOTAL:	404.74
							VENDOR TOTAL:	404.74
ACE	ACE HARDWARE							
058213/E	05/24/23	01	PROPANE TANK	10-14-3-0250			06/20/23	22.99
				OPERATING SUPPLIES				
							INVOICE TOTAL:	22.99
058249/E	05/30/23	01	BATTERIES	20-21-3-0700			06/20/23	49.97
				OPERATING SUPPLIES				
							INVOICE TOTAL:	49.97
058303/E	06/07/23	01	HOSES, CLAMP & NOZZLE	20-21-3-0700			06/20/23	38.73
				OPERATING SUPPLIES				
							INVOICE TOTAL:	38.73
							VENDOR TOTAL:	111.69
BFT	B & F CONSTRUCTION CODE							

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BFT	B & F CONSTRUCTION CODE							
17681	06/01/23	01	MAY INSPECTIONS	10-15-6-0900			06/20/23	11,560.00
		02	MAY INSPECTIONS	10-15-6-0925				760.00
				PLUMBING INSPECTIONS				
							INVOICE TOTAL:	12,320.00
							VENDOR TOTAL:	12,320.00
BW	BAXTER AND WOODMAN							
0246180	05/09/23	01	STRYKER EXPANSION - REBILL ON	10-15-6-0900			06/20/23	3,000.00
		02	PERMIT	OUTSIDE INSPECTIONS				
				** COMMENT **				
							INVOICE TOTAL:	3,000.00
							VENDOR TOTAL:	3,000.00
CGAC	CARY GROVE CHAMBER OF COMMERCE							
17591	06/01/23	01	GOLF FOURSOME - MCALPINE	10-10-2-1000			06/20/23	460.00
				VILLAGE BOARD ACTIVITIES				
							INVOICE TOTAL:	460.00
							VENDOR TOTAL:	460.00
CDW	CDW GOVERNMENT, INC.							
JT05321	05/23/23	01	ELECTRONIC EQUIPMENT	10-11-5-0101			06/20/23	2,045.25
				INFORMATION TECHNOLOGY				
							INVOICE TOTAL:	2,045.25
							VENDOR TOTAL:	2,045.25
CCS	CHICAGO COMMUNICATIONS LLC							
344249	05/31/23	01	PORTABLE RADIO FOR REPAIR	10-14-5-0100			06/20/23	985.19
				EQUIPMENT-R&M				
							INVOICE TOTAL:	985.19
							VENDOR TOTAL:	985.19

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COMC	COMCAST CABLE							
0006194 0523	05/10/23	01	ACCOUNT 8771 01 001 0006194	20-22-4-0130			06/20/23	248.74
				TELEPHONE BILLS				
							INVOICE TOTAL:	248.74
0511761 0523	05/26/23	01	ACCT 8771 10 006 0511761	10-11-4-0130			06/20/23	62.64
				TELEPHONES				
							INVOICE TOTAL:	62.64
0515655 0623	06/01/23	01	ACCT 8771 10 006 0515655	20-21-4-0130			06/20/23	62.64
				TELEPHONE BILLS				
							INVOICE TOTAL:	62.64
							VENDOR TOTAL:	374.02
CI	COMPLETE INTEGRATION &							
334464	05/24/23	01	PROGRAMMING LABOR 05/09/23	20-21-5-0500			06/20/23	1,087.50
				FIRE HYDRANTS R&M				
							INVOICE TOTAL:	1,087.50
							VENDOR TOTAL:	1,087.50
COR	CORE & MAIN LP							
S935381	06/06/23	01	4" CHECK VALVE - QTY 2	20-22-5-0520			06/20/23	5,570.00
				LIFT STATION R&M				
							INVOICE TOTAL:	5,570.00
							VENDOR TOTAL:	5,570.00
COG	COUNTRYSIDE GARDEN CENTER							
ORD1-0012348-01	05/26/23	01	METRA AREA - BALANCE	40-11-7-5012			06/20/23	13,529.35
				PARKING/PEDESTRIAN IMPROVE				
							INVOICE TOTAL:	13,529.35
T1-0617565	05/17/23	01	ANNUALS	10-17-3-0700			06/20/23	929.31
				OPERATING SUPPLIES				
							INVOICE TOTAL:	929.31

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COG	COUNTRYSIDE GARDEN CENTER							
T1-0618201	05/18/23	01	FLOWERING ANNUALS	10-17-3-0700			06/20/23	286.31
				OPERATING SUPPLIES				
							INVOICE TOTAL:	286.31
							VENDOR TOTAL:	14,744.97
R0001331	DAN GARDNER							
05/23/23	05/23/23	01	LAS VEGAS ICS CONFERENCE	10-12-4-0500			06/20/23	304.11
				TRAINING/SEMINARS				
							INVOICE TOTAL:	304.11
							VENDOR TOTAL:	304.11
R0001332	DAVE & TONI STANTON							
06/13/23	06/13/23	01	REFUND ON OVERPAYMENT	20-00-0-0100			06/20/23	44.31
		02	111 WAGNER DR 041400246700	WATER REVENUE				
				** COMMENT **				
							INVOICE TOTAL:	44.31
							VENDOR TOTAL:	44.31
EMB	EMBLEMS INC							
42505	05/31/23	01	SHOULDER PATCHES	10-14-3-0350			06/20/23	1,840.00
				UNIFORMS				
							INVOICE TOTAL:	1,840.00
							VENDOR TOTAL:	1,840.00
EAM	ENVIRONMENTAL AQUATIC							
16996	05/19/23	01	WEEKLY POND MANAGEMENT	10-14-6-6500			06/20/23	1,450.00
				OTHER PROFESSIONAL SERVICE				
							INVOICE TOTAL:	1,450.00
							VENDOR TOTAL:	1,450.00
FSLI	FIDELITY SECURITY LIFE							

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FSLI	FIDELITY SECURITY LIFE							
165801785	06/01/23	01	VISION PREM - ADMIN	10-12-2-2006			06/20/23	63.22
				VISION INSURANCE PREMIUMS				
		02	VISION PREM - POLICE	10-14-2-2006				548.31
				VISION INSURANCE PREMIUMS				
		03	VISION PREM - DEV	10-15-2-2006				90.87
				VISION INSURANCE PREMIUMS				
		04	VISION PREM - PW O&M	10-17-2-2006				270.20
				VISION INSURANCE PREMIUMS				
		05	VISION PREM - PW WATER	20-21-2-0106				106.67
				VISION INSURANCE PREMIUMS				
		06	VISION PREM - PW SAN	20-22-2-0106				92.94
				VISION INSURANCE PREMIUMS				
							INVOICE TOTAL:	1,172.21
							VENDOR TOTAL:	1,172.21
FLOC	FLOCK SAFETY							
INV-16154	05/30/23	01	TWO FALCONS	10-14-6-6500			06/20/23	1,250.00
				OTHER PROFESSIONAL SERVICE				
		02	05/27/23 TO 11/29/24	** COMMENT **				
							INVOICE TOTAL:	1,250.00
							VENDOR TOTAL:	1,250.00
GES	GESKE & SONS							
58138	05/16/23	01	SURFACE COURSE - 5 TON	20-21-5-0400			06/20/23	343.40
				WATER MAIN R&M				
							INVOICE TOTAL:	343.40
							VENDOR TOTAL:	343.40
GTU	GOVTEMPSUSA LLC							
4182558	05/18/23	01	CLERICAL HOURS - 2 WEEKS	70-11-6-0300			06/20/23	3,150.00
				ECONOMIC DEVELOPMENT				

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GTU	GOVTEMPSUSA LLC							
4182558	05/18/23	02	05/07/23 & 05/14/23		** COMMENT **		06/20/23	
							INVOICE TOTAL:	3,150.00
							VENDOR TOTAL:	3,150.00
GRA	GRAINGER							
9704292078	05/11/23	01	PACKING SEAL 1/2 SQ IN, 25 FT	20-22-5-0500			06/20/23	317.87
				DIGESTER WORK			INVOICE TOTAL:	317.87
9718916928	05/24/23	01	DUAL RUN CAPACITOR	20-22-5-0300			06/20/23	14.39
				BUILDINGS R&M			INVOICE TOTAL:	14.39
9723154499	05/30/23	01	JAW COUPLING HUB & INSERT	20-22-5-0100			06/20/23	23.05
				EQUIPMENT R&M			INVOICE TOTAL:	23.05
							VENDOR TOTAL:	355.31
HOD	HOME DEPOT CREDIT SERVICES							
6370 05/23	05/12/23	01	RATCHET STRAPS	20-21-3-0700			06/20/23	49.96
				OPERATING SUPPLIES			INVOICE TOTAL:	49.96
							VENDOR TOTAL:	49.96
HRG	HR GREEN INC.							
162834	05/15/23	01	DESIGN SERVICES	20-22-7-0952			06/20/23	1,520.00
		02	03/18/23 TO 04/21/23	FINE RAKING SYSTEM				
				** COMMENT **			INVOICE TOTAL:	1,520.00
163369	05/26/23	01	QC SERVICES THRU 05/19/23	20-22-6-6500			06/20/23	1,520.00
				OTHER PROFESSIONAL SERVICE			INVOICE TOTAL:	1,520.00

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HRG	HR GREEN INC.							
163391	05/26/23	01	PROF SERVICE THRU 05/19/23	20-21-6-6500			06/20/23	2,639.85
				OTHER PROFESSIONAL SERVICE				
							INVOICE TOTAL:	2,639.85
							VENDOR TOTAL:	5,679.85
JDF	JOSEPH D FOREMAN & CO							
332721	05/25/23	01	ADJUSTABLE HOSE CLAMP	10-17-5-0850			06/20/23	200.00
				REGULAR TRAFFIC SIGNS R&M				
							INVOICE TOTAL:	200.00
							VENDOR TOTAL:	200.00
KM	KONICA MINOLTA							
9009340267	05/27/23	01	MAY SERVICES	10-11-5-0102			06/20/23	41.72
				OPERATING SUPPLIES				
							INVOICE TOTAL:	41.72
							VENDOR TOTAL:	41.72
LA	LAUTERBACH & AMEN LLP							
79011	06/02/23	01	MAY SERVICES	10-19-6-0400			06/20/23	20,885.58
				CONTRACTED ACCOUNTING SERV				
		02	MAY SERVICES	20-21-6-6500				8,895.71
				OTHER PROFESSIONAL SERVICE				
		03	MAY SERVICES	20-22-6-6500				8,895.71
				OTHER PROFESSIONAL SERVICE				
							INVOICE TOTAL:	38,677.00
							VENDOR TOTAL:	38,677.00
LETL	LAW ENFORCEMENT TRAINING, LLC							
INV-0607	06/01/23	01	ANNUAL MEMBERSHIP	10-14-4-0400			06/20/23	1,300.00
				DUES AND MEMBERSHIPS				
							INVOICE TOTAL:	1,300.00
							VENDOR TOTAL:	1,300.00

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LS	LECHNER SERVICES							
3235043	05/31/23	01	BLUE SHOP TOWELS	20-21-3-0700			06/20/23	72.75
				OPERATING SUPPLIES				
							INVOICE TOTAL:	72.75
							VENDOR TOTAL:	72.75
MCCG	MCHENRY COUNTY COUNCIL							
2709	06/01/23	01	ANNUAL DUES FY24	10-10-4-0400			06/20/23	5,803.00
				DUES AND MEMBERSHIPS				
							INVOICE TOTAL:	5,803.00
2749	06/02/23	01	MAY MEETING 05/31/23	10-10-2-1000			06/20/23	225.00
				VILLAGE BOARD ACTIVITIES				
		02	KOWNICK, MCALPINE, MORIMOTO,	** COMMENT **				
		03	STEFANI & WIENHAMMER	** COMMENT **				
							INVOICE TOTAL:	225.00
							VENDOR TOTAL:	6,028.00
MEC	MEADE, INC.							
704559	05/31/23	01	MAY 2023 SERVICES	10-17-5-0800			06/20/23	829.00
				TRAFFIC SIGNAL MAINTENANCE				
							INVOICE TOTAL:	829.00
							VENDOR TOTAL:	829.00
MEN	MENARDS							
89913	05/08/23	01	PRESSURE SWITCH, COARSE DISCS,	20-22-3-0700			06/20/23	70.40
				OPERATING SUPPLIES				
		02	TEST GAUGE	** COMMENT **				
							INVOICE TOTAL:	70.40
89920	05/08/23	01	PAPER PLATES, SOAP, PLUG,	10-17-3-0700			06/20/23	95.38
				OPERATING SUPPLIES				

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MEN	MENARDS							
89920	05/08/23	02	FLOOR CLEANER	** COMMENT **			06/20/23	
							INVOICE TOTAL:	95.38
89990	05/09/23	01	25LB BAG OIL ABSORBENT	20-21-3-0700			06/20/23	20.97
				OPERATING SUPPLIES			INVOICE TOTAL:	20.97
90054	05/10/23	01	TOOL CABINETS	10-17-3-0700			06/20/23	1,899.96
				OPERATING SUPPLIES			INVOICE TOTAL:	1,899.96
90055	05/10/23	01	SANDING BLOCKS, GALVINIZED	20-22-3-0700			06/20/23	46.20
		02	REDUCER, BRASS BUSH, CABLE	** COMMENT **				
		03	TIES, INSULATOR	** COMMENT **				
							INVOICE TOTAL:	46.20
91105	05/25/23	01	MORTAR MIX	10-17-5-0700			06/20/23	89.80
				STORM SEWER REPAIR & MAINT			INVOICE TOTAL:	89.80
91444	05/30/23	01	DAWN & GLASS CLEANER	10-17-5-0300			06/20/23	42.39
				BUILDINGS, SHARED-R&M			INVOICE TOTAL:	42.39
91511	05/31/23	01	CONCRETE MIX, DRILL BITS	70-11-5-0102			06/20/23	220.34
				LAKE FACILITY MAINTENANCE			INVOICE TOTAL:	220.34
91541	05/31/23	01	CONCRETE ANCHORS	70-11-5-0103			06/20/23	26.98
				LAKE FACILITY CAPITAL EXP			INVOICE TOTAL:	26.98
91616	06/01/23	01	FOAM BOARD INSULATION	10-17-3-0700			06/20/23	155.94
				OPERATING SUPPLIES			INVOICE TOTAL:	155.94

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MEN	MENARDS							
91620	06/01/23	01	WHITE VINEGAR, HOSE MENDER,	20-22-3-0700			06/20/23	48.38
		02	LEAKTITE, ROLLERS	OPERATING SUPPLIES	** COMMENT **			
							INVOICE TOTAL:	48.38
91626	06/01/23	01	RETURN FOAM BOARD INSULATION	10-17-3-0700			06/20/23	-155.94
				OPERATING SUPPLIES			INVOICE TOTAL:	-155.94
91630	06/01/23	01	FOAM BOARD INSULATION	10-17-3-0700			06/20/23	289.80
				OPERATING SUPPLIES			INVOICE TOTAL:	289.80
							VENDOR TOTAL:	2,850.60
MIDWS	MIDWEST SALT							
P468418	06/05/23	01	MVP INDUSTRIAL COARSE	20-21-3-0325			06/20/23	2,603.90
				CHEMICALS			INVOICE TOTAL:	2,603.90
P468419	06/05/23	01	MVP INDUSTRIAL COARSE	20-21-3-0325			06/20/23	2,848.30
				CHEMICALS			INVOICE TOTAL:	2,848.30
							VENDOR TOTAL:	5,452.20
MOT	MOTOROLA INC							
7517120230501	06/01/23	01	JUNE SERVICES	10-14-4-0853			06/20/23	1,020.00
				OTHER CONTRACTUAL SERVICES			INVOICE TOTAL:	1,020.00
							VENDOR TOTAL:	1,020.00
MSCI	MSC INDUSTRIAL SUPPLY CO.							
6176599003	06/07/23	01	LONG BARREL SPLICE	10-17-3-0700			06/20/23	60.13
				OPERATING SUPPLIES			INVOICE TOTAL:	60.13
							VENDOR TOTAL:	60.13

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NIC	NICOR GAS							
20-83-25-1000 0 0623	05/31/23	01	ACCT 20-83-25-1000 0	20-21-4-0110			06/20/23	190.73
				NI GAS SERVICE				
							INVOICE TOTAL:	190.73
21-43-18-1000 7 0623	06/01/23	01	ACCT 21-43-18-1000 7	20-21-4-0110			06/20/23	108.17
				NI GAS SERVICE				
							INVOICE TOTAL:	108.17
40-39-15-1000 1 0623	05/31/23	01	ACCT 40-39-15-1000 1	20-22-4-0110			06/20/23	51.81
				NI GAS SERVICE				
							INVOICE TOTAL:	51.81
46-60-82-0648 1 0623	05/31/23	01	ACCT 46-60-82-0648 1	40-11-4-0110			06/20/23	102.85
				NI GAS SERVICE				
							INVOICE TOTAL:	102.85
53-26-23-8158 4 0623	05/31/23	01	ACCT 53-26-23-8158 4	20-22-4-0110			06/20/23	51.12
				NI GAS SERVICE				
							INVOICE TOTAL:	51.12
68-75-21-6436 5 0623	06/02/23	01	ACCT 68-75-21-6436 5	20-22-4-0110			06/20/23	56.85
				NI GAS SERVICE				
							INVOICE TOTAL:	56.85
							VENDOR TOTAL:	561.53
OAP	O'REILLY AUTO PARTS							
2445-472479	05/18/23	01	TRUFLEX BELTS	20-22-5-0100			06/20/23	21.90
				EQUIPMENT R&M				
							INVOICE TOTAL:	21.90
2445-472579	05/19/23	01	TRUFLEX BELT	20-22-5-0100			06/20/23	7.30
				EQUIPMENT R&M				
							INVOICE TOTAL:	7.30
							VENDOR TOTAL:	29.20

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INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT

ORIGIN	ORIGIN							
246810350	05/24/23	01	MONTHLY SERVICE - PW GARAGE	10-17-5-0300			06/20/23	107.00
				BUILDINGS, SHARED-R&M				
						INVOICE TOTAL:		107.00
						VENDOR TOTAL:		107.00
PACEA	PACE ANALYTICAL SERVICES							
19556961	05/31/23	01	DRINKING WATER ANALYSIS	20-21-6-0900			06/20/23	537.20
				WATER ANALYSIS				
						INVOICE TOTAL:		537.20
19556962	05/31/23	01	WASTEWATER ANALYSIS	20-22-6-0900			06/20/23	221.60
				SEWER ANALYSIS				
						INVOICE TOTAL:		221.60
						VENDOR TOTAL:		758.80
PERC	PERSONNEL CONCEPTS							
9353366875	06/08/23	01	IL COMPLIANCE ASSURANCE	10-14-3-0400			06/20/23	362.55
		02	SUBSCRIBER	BOOKS, PUBLICATIONS & SUBS				
				** COMMENT **				
						INVOICE TOTAL:		362.55
						VENDOR TOTAL:		362.55
PIB	PITNEY BOWES INC							
3106113255	05/30/23	01	LEASE - MAR TO JUNE	10-11-5-0100			06/20/23	448.05
				OFFICE EQUIP REPAIR & MAIN				
						INVOICE TOTAL:		448.05
						VENDOR TOTAL:		448.05
PRSO	PRESCIENT SOLUTIONS							
0623068	06/01/23	01	JULY SERVICES	10-11-5-0101			06/20/23	12,505.00
				INFORMATION TECHNOLOGY				

INVOICES DUE ON/BEFORE 06/20/2023

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT

PRSO	PRESCIENT SOLUTIONS							
0623068	06/01/23	02	JULY SERVICES	20-21-5-0101			06/20/23	1,372.50
				INFORMATION TECHNOLOGY				
		03	JULY SERVICES	20-22-5-0101				1,372.50
				INFORMATION TECHNOLOGY				
						INVOICE TOTAL:		15,250.00
						VENDOR TOTAL:		15,250.00
KMA	RYAN, LLC							
807110	06/07/23	01	MAY SERVICES	70-11-6-6601			06/20/23	3,275.85
				TIF STUDY				
						INVOICE TOTAL:		3,275.85
						VENDOR TOTAL:		3,275.85
TRI	TEAM REIL INC.							
23844	05/30/23	01	MEMORIAL BENCHES	70-11-5-0102			06/20/23	1,769.00
				LAKE FACILITY MAINTENANCE				
						INVOICE TOTAL:		1,769.00
23856	06/01/23	01	MEMORIAL BENCH	70-11-5-0102			06/20/23	935.00
				LAKE FACILITY MAINTENANCE				
						INVOICE TOTAL:		935.00
						VENDOR TOTAL:		2,704.00
TXC	TEXTCASTER							
32895	06/01/23	01	ANNUAL 06/01/23 TO 05/31/24	10-14-6-6500			06/20/23	1,827.00
				OTHER PROFESSIONAL SERVICE				
						INVOICE TOTAL:		1,827.00
						VENDOR TOTAL:		1,827.00
TMA	THIRD MILLENNIUM ASSOCIATES							
30046	06/05/23	01	JUNE BILLING WITH INSERT	20-21-4-0300			06/20/23	1,831.27
				PRINTING				

DATE: 06/14/23
 TIME: 13:51:36
 ID: AP441000.WOW

VILLAGE OF CARY
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 06/20/2023

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT

TMA	THIRD MILLENNIUM ASSOCIATES							
30046	06/05/23	02	JUNE BILLING WITH INSERT	20-22-4-0300			06/20/23	1,220.85
				PRINTING				
							INVOICE TOTAL:	3,052.12
							VENDOR TOTAL:	3,052.12
AFTL	UIC ANALYTICAL FORENSIC							
H1129	06/05/23	01	CASE 2022-156 - BLOOD & URINE	10-14-6-6500			06/20/23	240.00
		02	TESTING	OTHER PROFESSIONAL SERVICE				
				** COMMENT **				
							INVOICE TOTAL:	240.00
							VENDOR TOTAL:	240.00
UDEI	UNIFORM DEN EAST, INC.							
86622	05/24/23	01	REMOVE & REPLACE EMBLEMS	10-14-3-0350			06/20/23	186.60
				UNIFORMS				
							INVOICE TOTAL:	186.60
							VENDOR TOTAL:	186.60
USA	USA BLUEBOOK							
INV00012566	05/16/23	01	AMMONIA TESTS	20-22-3-0250			06/20/23	166.70
				LABORATORY SUPPLIES				
							INVOICE TOTAL:	166.70
							VENDOR TOTAL:	166.70
VCC	VIKING CHEMICAL COMPANY							
147072	06/05/23	01	CHLORINE DRUMS	20-21-3-0325			06/20/23	9,054.00
				CHEMICALS				
							INVOICE TOTAL:	9,054.00
147073	06/05/23	01	DRUM CREDITS	20-21-3-0325			06/20/23	-3,005.00
				CHEMICALS				
							INVOICE TOTAL:	-3,005.00
							VENDOR TOTAL:	6,049.00
							TOTAL ALL INVOICES:	152,533.31