

**CLAIMS AGAINST THE VILLAGE, MFT, WWDZ, PW 11/16/2022**

**CORRECTED  
Sub-total**

**Total**

<b>Mayor Mike Weese</b>	V	Salary		<b>\$300.00</b>
<b>TRUSTEES</b>	V	Sandlin-Delhaye-Hughes-Ellis-McFadden-Gallion	\$90ea	<b>\$540.00</b>
<b>Mike Larson</b>	V	Treasurer Salary		<b>\$2,078.28</b>
<b>Vickie Slavik</b>	V	Village Clerk Salary		<b>\$2,741.42</b>
<b>A.E. Boyce</b>	G	Annual Software License	\$7,430.00	
		Disaster recovery cloud svcs,	\$289.00	
		Postage (\$767.32) processing (\$349.36)	\$1,116.68	<b>\$8,835.68</b>
<b>Aflac</b>	V	Administration: Employee-funded premium	\$158.99	
	G	Employee-funded premium	\$29.70	<b>\$188.69</b>
<b>Ameren Illinois</b>	V	Park	\$535.33	
		Police Station	\$100.39	
		Village Garage	\$50.76	
		South Siren	\$26.66	
		South Welcome Sign	\$25.85	
		Street Lights	\$2,148.65	
		Village Hall	\$112.64	
		North Welcome Sign	\$26.69	
		Rt. 1 & E. Wms. Traffic signal	\$60.75	
		Depot	\$32.38	
		North Siren	\$27.08	
		Rt. 1 & Hickman Traffic Signal	\$52.80	
		Rt. 1 & Main Traffic Signal	\$81.25	
		102 Madison	\$99.75	
	G	Main Street Meter	\$46.27	
	W	Cook St. Tower	\$41.76	
		Pump Station	\$697.99	
		Westville Lane Tower	\$116.88	
		Pump Station Gas	\$77.72	
		Maple Grove Road	\$42.22	<b>\$4,403.82</b>
<b>AQUA</b>	W	Bulk water purchase		<b>\$52,388.49</b>
<b>Auto Zone</b>	PW	Park: Antifreeze waterline		<b>\$28.67</b>
<b>BPC</b>	V	Monthly Flex/HRA & Cobra		<b>\$87.78</b>
<b>C-N Custom Steel</b>	W	Steel door/frame: chlorine leak repair	\$3,422.30	
		Doors/fames/glass: chlorine leak repair	\$3,826.60	<b>\$7,248.90</b>
<b>City of Danville</b>	W	Hazmat Response team: chlorine leak		<b>\$3,736.70</b>
<b>Constellation</b>	G	BG-305332 pole barn inv 3586923		<b>\$56.00</b>
<b>Separate check</b>	G	BG-305332 pole barn inv 3605893		<b>\$99.98</b>
<b>Crane Roll Off</b>	V	Garbage service	\$147.00	
	G	Garbage service	\$40.00	<b>\$187.00</b>
<b>DMT</b>	V	Share of Route 9 Danville - Georgetown		<b>\$920.18</b>
<b>Donohue</b>	W	Engineering 10 hrs on call svcs		<b>\$1,598.75</b>
<b>Ferguson</b>	W	Inv 0300207 300 meters		<b>\$75,000.00</b>

<b>General Code</b>	V	Supplement #3		<b>\$2,308.88</b>
<b>Granite</b>	PW	Telecommunications: Phone lines		<b>\$466.22</b>
<b>Hanson Aggregates</b>	PW	S/A: Rock tickets 75406-9290, -9315	\$307.97	
	W	Rock ticket 754069305	\$160.29	<b>\$498.70</b>
<b>Health Alliance</b>	V	Police (5 employees)	\$4,090.00	
	PW	(6 employees)	\$4,392.00	<b>\$8,482.00</b>
<b>Health Alliance</b>	V	Police spouse prescription benefit - separate check		<b>\$71.00</b>
<b>Health Alliance</b>	V	Police spouse - separate check		<b>\$323.00</b>
<b>IMCO</b>	W	206748-00 3/4 & 1 CC PVC	\$142.44	
		2068775-00 3/4x300 CTS	\$152.73	<b>\$295.17</b>
<b>IMCO separate check</b>	W	3035486-00 6' shut offs, 60' roll copper tub	\$1,080.00	
		3035377-00 4" FLG w/handwheels	\$2,250.48	
		2068949-00 ¾"PJ Tee, Ball curb, compxcon	\$671.31	<b>\$4,001.79</b>
<b>Illini FS 1616984 delivered 10/11 separate check delivered 11/1</b>	P	Gasoline	\$994.93	
	PW		\$1,035.54	<b>\$2,030.47</b>
	P	Gasoline inv #B0001617159	\$1,058.50	
	PW		\$676.74	<b>\$1,735.24</b>
<b>Illinois Mutual Nov/Dec</b>	P	Police Employee-funded premiums	\$112.00	
	PW	Employee-funded premiums	\$119.76	<b>\$231.76</b>
<b>Invoice Cloud</b>	PW	Portal feed, reject fees for October		<b>\$110.00</b>
<b>K2 Enterprises</b>	P	Carwashes - Aug	\$36.00	
		Carwashes - Oct	\$54.00	<b>\$90.00</b>
<b>Lachrisha Carrigan</b>	PW	S/A: Paint two garages: balance due		<b>\$4,820.00</b>
<b>Landmark C.U.</b>	V	Office 360/Adobe Pro monthly sub	\$40.39	
		Bldg Spply: \$ Gen'l coffee, plates, water	\$34.72	
	P	Postage	\$107.90	
	PW	Phone backup, share Adobe/Microsoft	\$83.78	
	G	Office: blinds, stamps	\$809.43	
	W	Samples via UPS, IRWA training stay/food	\$1,170.89	<b>\$2,247.11</b>
<b>Latoz</b>	V	Keys	\$22.50	
		Park: Paint	\$22.49	
	PW	100' Ext. Cord - garage	\$72.99	
	W	trash bags, bulbs, tape, drop cord, lights, chain	\$108.10	
	Indoor/outdoor therm., batteries	\$75.46	<b>\$301.54</b>	
<b>Lowe's</b>	W	Resin Storage Shed newrading system N water tower		<b>\$963.29</b>
<b>MCI</b>	V	Municiple Clerks of Illinois dues		<b>\$55.00</b>
<b>MO Public Utility</b>	G	Bulk gas Sept.		<b>\$53,416.43</b>
<b>Martin, John Plbg</b>	V	Repair furnace at Police Station		<b>\$504.75</b>
<b>Merrell Pest</b>	V	Pest control for October		<b>\$35.00</b>
<b>Micro Systems</b>	G	Monthly Support for Nov '22		<b>\$250.00</b>
<b>NAPA National Pen</b>	PW	Garage supplies, 12 ton jack, battery charger, gauges		<b>\$239.32</b>
	V	Office supply: pens		<b>\$88.03</b>

<b>Natural Gas Specialist</b>	G	Operator Qualification Workshop (Valves & Odorization) 4 attendees @ \$299 each		<b>\$1,196.00</b>
<b>O'Herron, Ray</b>	P	Inv 2197070 12-gauge ammo	\$33.15	
		INV 2219172 Cottrell, carriers, patches	\$1,330.99	
		Inv 2216392 name bar, seat organizer	\$124.79	
		Inv 2232164, test kits, pants, boots Varvel	\$251.99	<b>\$1,740.92</b>
<b>Pace Analytical</b>	W	Inv I952432272 Water test 8/19 not rcvd	\$65.16	
		Inv 9532888	\$65.16	
<b>separate check</b>	W	Inv I9534721 Water test 11/2/22	\$43.44	<b>\$173.76</b>
<b>Personnel Concepts</b>	V	updated Labor Law posters		<b>\$10.90</b>
<b>Progressie Chemical</b>	PW	5 gal traffic zone paint		<b>\$184.50</b>
<b>RP Lumber</b>	PW	367905 2x8, 4x4 for boarding up window	\$88.48	
		386491 2x4, 4x8 OSB Falconio bldg	\$56.86	
		Cr33192 retuen OSB	\$22.99	
		339866 Park benches	\$11.58	
	W	inv 372162 insulate controls on water towe	\$97.98	
		Inv 497575 Laths, poly film	\$42.48	<b>\$274.39</b>
<b>Rahn Equipment</b>	PW	S/A: Striker spreader and installation		<b>\$5,900.00</b>
<b>Rhoden, Connie</b>	V	Meeting pay, 10/19 Ins. Mtg, reg. Mtg.		<b>\$50.00</b>
<b>Rogards</b>	PW	2 cases paper		<b>\$41.94</b>
<b>Saikley, Garrison</b>	V	Attend 3 meetings, Park animal ord.		<b>\$800.00</b>
<b>Sand Valley</b>	PW	S/A: Sand tickets 7889, 7895	\$96.29	
	W	Sand ticket 7885	\$50.80	<b>\$147.09</b>
<b>Schulte Supply</b>	W	Hand tools: 16" and 14"		<b>\$135.34</b>
<b>Slavik, Jeff</b>	V	Vascura, 414 Dowaitt, shed and pool	\$12.50	
		Crain, 406 PA, garage	\$12.50	
		Haworth, 314 Victor, Shed	\$12.50	
		Delhaye, 119 Mullen, garage ext.	\$12.50	<b>\$50.00</b>
<b>Sparklight Business</b>	PW	Park: Internet for cameras	\$310.88	
	P	Internet for cameras	\$360.93	<b>\$671.81</b>
<b>Tilton Pro-Lube</b>	P	Oil change on 2017 Explorer	\$46.56	
		Oil change on 2014 Ford	\$42.56	<b>\$89.12</b>
<b>USDI</b>	G	Customer Conference for 2 attendees		<b>\$300.00</b>
<b>Verizon (separate)</b>	P	Squad cars		<b>\$296.27</b>
<b>Vermilion Co ETSB</b>		MTD maintenance and 2FA licenses for 2022		<b>\$3,491.60</b>
<b>Village of Westville</b>	V	Due Police Fund as of 10/31/22		<b>\$8,325.00</b>
<b>West. Gas &amp; Water</b>	V	Village Hall	\$29.83	
		Police Station	\$38.77	
		Village Garage	\$28.34	
		Depot	\$25.36	
		Lift Station	\$5.00	
		Park Concession	\$25.36	
		Park	\$115.48	<b>\$268.14</b>

**Wilnat, Inc.**

G Koons Gas Locks/keys/indexes/shears/pipe/tracer wire  
riser, outlet, valves, union repair kit

**\$1,605.24**

**TOTAL**

**\$268,151.82**