

VILLAGE OF CLARENDON HILLS

June 6, 2022

CLAIMS # 22-06-01

2022 Calendar Year Disbursements

June 6, 2022, Checks

Claims Register

CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P ID LINE
AARON H. REINKE	73861						
05/22 ADMIN/ADJ HEARINGS		200.00	LEGAL FEES	01.511.4206	CH 5-19-2022		550 00002
AIR ONE EQUIPMENT, INC	02457						
SENSIT GAS METER CALIBRA		231.75	MAINTENANCE EQUIPMENT	01.531.4263	181048		550 00003
QUARTERLY SCBA COMPRESSO		150.00	MAINTENANCE EQUIPMENT	01.531.4263	181054		550 00004
SENSIT REPAIR		955.00	MAINTENANCE EQUIPMENT	01.531.4263	181560		550 00005
		1,336.75	*TOTAL				
ALLSCAPE INCORPORATED	03476						
LANDSCAPE MAINT 3 OF 8		176.51	MAINTENANCE LAND	01.505.4266	22-0224		550 00006
LANDSCAPE MAINT 3 OF 8		60.46	MAINTENANCE LAND	01.514.4266	22-0224		550 00007
LANDSCAPE MAINT 3 OF 8		122.87	MAINTENANCE LAND	01.523.4266	22-0224		550 00008
LANDSCAPE MAINT 3 OF 8		1,045.39	MAINTENANCE LAND	01.540.4266	22-0224		550 00009
LANDSCAPE MAINT 3 OF 8		55.15	MAINTENANCE LAND	01.546.4266	22-0224		550 00010
LANDSCAPE MAINT 3 OF 8		29.69	MAINTENANCE LAND	20.560.4266	22-0224		550 00011
LANDSCAPE MAINT 3 OF 8		159.93	MAINTENANCE LAND	21.540.4266	22-0224		550 00012
		1,650.00	*TOTAL				
ALPHAGRAPHICS	03520						
PRINTING - INFO PADS		77.53	ADVERTISING/PRINTING/COP	01.530.4231	107818		550 00013
ALTERNATE POWER INDUSTRI	03563						
FIRE GENERATOR MAINTENAN		300.80	O & M SUPPLIES-BUILDING	01.534.4320	2746		550 00014
06/22-06/23 GENERATOR MO		285.00	MAINTENANCE BUILDINGS	01.534.4262	2748		550 00015
		585.80	*TOTAL				
ANDRES MEDICAL BILLING,	03961						
04/22 EMS BILLING		558.17	AMBULANCE BILLING SERVIC	01.532.4216	254926		550 00016
ANGELETH/GINA	.03586						
REFUND FOR DUPLICATE AND		120.00	MOTOR VEHICLE LICENSES	01.321.3204	05/11/2022		550 00017
AUTOZONE, INC. #629342	06084						
SQUAD 84 NEW BATTERY		180.99	VEHICLE SUPPLIES	01.521.4604	2537051556		550 00018
AVENU INSIGHTS & ANALYTI	06195						
05/22 HOSTING & SUPPORT		2,307.65	OTHER PROFESSIONAL SERVI	01.513.4207	INVB-035960		550 00019
B & E AUTO AND REPAIR	07989						
CHIEF SQUAD TIRE REPAIR		33.00	CONTRACT LABOR-VEHICLES	01.521.4602	141732		550 00020
BACKAS/ROSETTE	.03585						
DUPLICATE VS REFUND		60.00	LATE VEHICLE LICENSES	01.321.3209	05/09/2022		550 00021
BERNACCHI/PAUL	.03128						
REFUND FOR DUPLICATE AND		120.00	LATE VEHICLE LICENSES	01.321.3209	05/10/2022		550 00022
BESTCO	09230						
06/22 RETIREE HEALTH INS		2,016.00	RETIREE/COBRA INSURANCE	01.000.1375	06012022		550 00023
05/22 RETIREE HEALTH INS		932.98	RETIREE/COBRA INSURANCE	01.000.1375	06012022		550 00024
06/22 RETIREE HEALTH INS		466.49	RETIREE/COBRA INSURANCE	71.000.1375	06012022		550 00025
		3,415.47	*TOTAL				
BIG BELLY SOLAR, LLC	09523						
05/22-08/22 CBD REFUSE		752.04	OTHER CONTRACTUAL SERVIC	01.505.4208	40947		550 00026
BRIGHTLEAF HOMES, LLC	.03159						
04122022 435 COLFAX CONS		1,000.00	REFUNDABLE DEP PKY/STR	01.000.2510	05/25/2022		550 00027
BROADCAST MUSIC, INC	08561						
DITS MUSIC LICENSE		391.00	SPECIAL EVENTS COMMITTEE	01.504.4203	42945728		550 00028

Claims Register

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BUTTREY RENTAL SERVICE	11908						
STIHL REPAIR		62.50	MAINTENANCE EQUIPMENT	01.531.4263	307365		550 00029
SAW CHAIN		141.58	MINOR TOOLS & EQUIP	01.531.4322	313461		550 00030
		204.08	*TOTAL				
CASH	90033						
CASH BOX - CONCERT BEVER		1,100.00	CONCERT BEVERAGE SALES	01.369.3690	05/16/2022		550 00031
CHRISTINE CHARKEWYCZ	13691						
04/22 FIELD COURT		555.00	LEGAL FEES	01.511.4206	83		550 00032
CHRISTOPHER B BURKE	13912						
DESIGN ENG - BURLINGTON		32,905.67	OTHER PROFESSIONAL SERVI	20.590.4207	174394		550 00033
DESIGN ENG - EASTERN AVE		5,291.25	OTHER PROFESSIONAL SERVI	08.590.4207	174395		550 00034
ENG - MTC PROGRAM		3,887.50	ROADWAY IMPROVEMENTS	65.590.4450	174396		550 00035
		42,084.42	*TOTAL				
CINTAS	14259						
05/22 FIRST AID SERVICE		32.59	EMPLOYEE HEALTH & SAFETY	01.510.4115	5108389065		550 00036
05/22 FIRST AID SERVICE		33.99	EMPLOYEE HEALTH & SAFETY	01.530.4115	5108389065		550 00037
05/22 FIRST AID SERVICE		22.67	EMPLOYEE HEALTH & SAFETY	01.540.4115	5108389065		550 00038
05/22 FIRST AID SERVICE		12.20	EMPLOYEE HEALTH & SAFETY	20.560.4115	5108389065		550 00039
		101.45	*TOTAL				
COMED	15277						
APR/MAY STREET LIGHTS		88.98	UTILITIES	10.541.4235	04830423330522		550 00040
APR/MAY WELL #7		37.15	UTILITIES	20.560.4235	07652130090522		550 00041
APR/MAY WELL #6		52.05	UTILITIES	20.560.4235	12351280340522		550 00042
APR/MAY STORM SEWER PUMP		60.91	UTILITIES	01.540.4235	17831081280522		550 00043
APR/MAY RESERVOIR HI-LIF		443.23	UTILITIES	20.560.4235	37130630270522		550 00044
APR/MAY STREET LIGHTS		198.05	UTILITIES	10.541.4235	37410160100522		550 00045
APR/MAY WELL #7 INT ELEC		26.05	UTILITIES	20.560.4235	41330460120522		550 00046
APR/MAY STREET LIGHT		26.19	UTILITIES	10.541.4235	53091420190522		550 00047
APR/MAY BN STATION		1,132.58	UTILITIES	21.540.4235	65102840780522		550 00048
APR/MAY STREET LIGHT		44.36	UTILITIES	10.541.4235	67622390070522		550 00049
APR/MAY MAPLE METER		40.20	UTILITIES	20.560.4235	74312830070522		550 00050
APR/MAY CBD TRIANGLE		19.06	UTILITIES	01.505.4235	81903630090522		550 00051
		2,168.81	*TOTAL				
CONFALONIERI/MIKE	.01019						
210 EASTERN FINAL WATER		163.37	WATER ACCOUNTS RECEIVABL	20.000.1156	05/09/2022		550 00052
CONSERV FS, INC	15392						
SEED		1,095.00	OPERATING SUPPLIES	01.540.4318	6414890		550 00053
SEED		1,825.00	OPERATING SUPPLIES	01.540.4318	6414997		550 00054
GREENSKEEPER MIX		1,825.00	OPERATING SUPPLIES	01.540.4318	6415201		550 00055
PARKWAY SEED		1,875.00	OPERATING SUPPLIES	01.540.4318	6415717		550 00056
		6,620.00	*TOTAL				
DANMAR	17309						
05/22 CLEANING SERVICE		700.00	MAINTENANCE BUILDINGS	01.514.4262	19129		550 00057
05/22 CLEANING SERVICE		1,020.00	MAINTENANCE BUILDINGS	01.523.4262	19129		550 00058
05/22 CLEANING SERVICE		396.50	MAINTENANCE BUILDINGS	01.546.4262	19129		550 00059
05/22 CLEANING SERVICE		213.50	MAINTENANCE BUILDINGS	20.560.4262	19129		550 00060
		2,330.00	*TOTAL				

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CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P ID LINE
DECOURCY/LISA	.03587						
DUPAGE MAYORS & MANAGERS	19686	60.00	LATE VEHICLE LICENSES	01.321.3209	05/17/2022		550 00061
2022-2023 DMMC DUES	23244	7,881.92	MEMBERSHIPS & SUBSCRIPTI	01.500.4292	11369A		550 00062
ELGIN SWEEPING SERVICES,		572.00	OTHER CONTRACTUAL SERVIC	01.505.4208	4311A		550 00063
04/22 STREET SWEEPING		572.00	OTHER CONTRACTUAL SERVIC	01.540.4208	4311A		550 00064
04/22 STREET SWEEPING		1,144.00	*TOTAL				
FASTSIGNS - NAPERVILLE	26476	60.00	ADVERTISING/PRINTING/COP	01.530.4231	76-91747		550 00065
ID TAGS							
FIRE SAFETY CONSULTANTS,	28335	100.00	OTHER PROFESSIONAL SERVI	01.550.4207	2021-1794AB		550 00066
211 W BURLINGTON AS BUIL		100.00	OTHER PROFESSIONAL SERVI	01.550.4207	2021-713AB		550 00067
211 BURLINGTON FA AS-BUI		790.00	OTHER PROFESSIONAL SERVI	01.550.4207	22-1401R		550 00068
240 GRANT FSCI PLRW		990.00	*TOTAL				
FLAGG CREEK WATER RECLAM	28480	18.62	UTILITIES	01.514.4235	006465-0000522		550 00069
APR/MAY 1 N PROSPECT		15.67	UTILITIES	01.546.4235	006579-0000522		550 00070
APR/MAY 214 BURLINGTON		18.62	UTILITIES	01.534.4235	007236-0000522		550 00071
APR/MAY 316 PARK		21.57	UTILITIES	01.523.4235	007239-0000522		550 00072
APR/MAY 448 PARK		223.79	UTILITIES	01.546.4235	007241-0000522		550 00073
APR/MAY 452 PARK		120.50	UTILITIES	20.560.4235	007241-0000522		550 00074
APR/MAY 452 PARK		418.77	*TOTAL				
FLEET SAFETY SUPPLY	28600	140.16	VEHICLE SUPPLIES	01.531.4604	79018		550 00075
SPOT LIGHT FOR ENGINE 86		1,761.32	VEHICLE SUPPLIES	01.532.4604	79167		550 00077
REPLACEMENT OPTICOM MEDI		1,901.48	*TOTAL				
FOSTER'S TRUCK REPAIR	29051	26.00	CONTRACT LABOR-VEHICLES	01.540.4602	40047		550 00078
UNIT 11 SAFETY INSPECTIO		14.00	CONTRACT LABOR - VEHICLE	20.560.4602	40047		550 00079
UNIT 11 SAFETY INSPECTIO		40.00	*TOTAL				
FRANCOTYP POSTALIA, INC	71460	153.00	POSTAGE	01.510.4211	RI105324446		550 00080
05/22-08/22 VH RENTAL							
FULLER'S SERVICE CENTER,	29648	103.00	CONTRACT LABOR-VEHICLES	01.521.4602	04/30/2022		550 00081
04/22 CAR WASHES							
GALLS, LLC (P.D.)	30248	154.73	UNIFORMS/CLOTHING/EQUIPM	01.520.4317	020939807		550 00082
PORTER UNIFORM BOOTS		32.55	UNIFORMS/CLOTHING/EQUIPM	01.521.4317	021014647		550 00083
SPELMAN UNIFORM ITEM		134.99	UNIFORMS/CLOTHING/EQUIPM	01.532.4317	021115722		550 00084
UNIFORM SHOES PARAMEDIC		322.27	*TOTAL				
GEMINI PRODUCTIONS, INC	30700	1,700.00	SPECIAL EVENTS COMMITTEE	01.504.4203	05/10/2022		550 00085
6/22/22 DITS PERFORMING							
GRAINGER	32264	693.75	MINOR TOOLS & EQUIP	01.531.4322	9311448782		550 00086
RESCUE TOOL BATTERIES		387.00	OPERATING SUPPLIES	01.540.4318	9327599263		550 00087
REFLECTIVE MARKERS		202.76	SPECIAL EVENTS COMMITTEE	01.504.4203	9327599271		550 00088
SNOW FENCE FOR SPECIAL E		232.96	OPERATING SUPPLIES	01.546.4318	9327879939		550 00089
TRASH BAGS		1,516.47	*TOTAL				

Claims Register

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HALABI/SAFWAN	.03584						
129 WOODSTOCK FINAL WATE		88.18	WATER ACCOUNTS RECEIVABL	20.000.1156	05/09/2022		550 00090
HEALY ASPHALT COMPANY, L	35314						
PATCH - MAIN BREAKS		894.35	OPERATING SUPPLIES	20.560.4318	31273		550 00091
HENRY SCHEIN	54098						
MICRODOT TEST STRIPS		82.14	OPERATING SUPPLIES	01.532.4318	20360988		550 00092
MICRODOT		40.60	OPERATING SUPPLIES	01.532.4318	20529311		550 00093
SUPPLIES - SHARPS CONTAI		89.41	OPERATING SUPPLIES	01.532.4318	20977351		550 00094
EMS SUPPLIES		226.72	OPERATING SUPPLIES	01.532.4318	20984380		550 00095
TRACTION SPLINT		250.15	MINOR TOOLS & EQUIP	01.532.4322	21140258		550 00096
NASAL KIT		34.08	OPERATING SUPPLIES	01.532.4318	21168911		550 00097
		723.10	*TOTAL				
HINSDALE NURSERIES INC	36456						
TREE		246.00	OTHER IMPROVEMENTS	65.590.4420	1745503		550 00098
HORNIK ENGINEERED SYSTEM	37500						
PD BACKFLOW TEST/CERTIFI		300.00	MAINTENANCE BUILDINGS	01.523.4262	4392		550 00099
PW BACKFLOW TEST/CERTIFI		300.00	MAINTENANCE BUILDINGS	01.546.4262	4393		550 00100
		600.00	*TOTAL				
INTERGOVERNMENTAL RISK M	42392						
02/22 2022 FD CC DEDUCTI		1,376.78	IRMA DEDUCTIBLE	01.530.4125	03/31/2022		550 00101
12/21 2019 CC DEDUCTIBLE		245.34CR	IRMA DEDUCTIBLE	01.540.4125	03/31/2022		550 00102
01/22 PW DEDUCTIBLE CR		50.00CR	IRMA DEDUCTIBLE	01.540.4125	03/31/2022		550 00103
03/22 PW DEDUCTIBLE CR		50.00CR	IRMA DEDUCTIBLE	01.540.4125	03/31/2022		550 00104
		1,031.44	*TOTAL				
JX TRUCK CENTER	47751						
2017 PETERBILT REPAIR		558.48	CONTRACT LABOR-VEHICLES	01.540.4602	2239161S		550 00105
2017 PETERBILT REPAIR		300.72	CONTRACT LABOR - VEHICLE	20.560.4602	2239161S		550 00106
		859.20	*TOTAL				
LEGAT ARCHITECTS	52047						
BURLINGTON PLAZA CONS AD		434.70	OTHER PROFESSIONAL SERVI	08.590.4207	56565		550 00107
LEXISNEXIS RISK DATA	52160						
04/22 SEARCHES		99.50	OTHER CONTRACTUAL SERVIC	01.521.4208	1036366220430		550 00108
M.E.R.I.T.	56823						
MERIT 22/23 DUES		6,500.00	MEMBERSHIPS & SUBSCRIPTI	01.521.4292	05/02/2022	000068 N	550 00109
MEADE, INC	56469						
05/22 TRAFFIC SIGNAL MAI		630.00	MAINTENANCE EQUIPMENT	10.541.4263	700354		550 00110
MID AMERICAN WATER, INC	57020						
MARKING PAINT		1,575.20	OPERATING SUPPLIES	20.560.4318	201432A		550 00111
NAPA AUTO PARTS	59700						
OIL FILTERS		3.70	VEHICLE SUPPLIES	01.521.4604	4343-777658		550 00112
NICOR GAS	60720						
APR/MAY 452 PARK		265.92	UTILITIES	01.546.4235	13390010000522		550 00113
APR/MAY 452 PARK		143.19	UTILITIES	20.560.4235	13390010000522		550 00114
APR/MAY 214 BURLINGTON		57.91	UTILITIES	01.546.4235	36724110000522		550 00115
APR/MAY 316 PARK		355.12	UTILITIES	01.534.4235	45004110000522		550 00116
APR/MAY 261 ANN		115.18	UTILITIES	20.560.4235	65693110000522		550 00117
APR/MAY 448 PARK		454.12	UTILITIES	01.523.4235	73748041970522		550 00118

Claims Register

CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P ID LINE
NICOR GAS	60720						
APR/MAY 1 N PROSPECT		147.05	UTILITIES	01.514.4235	75624110000522		550 00119
		1,538.49	*TOTAL				
OFFICE DEPOT CREDIT PLAN	63333						
COFFEE		107.15	OPERATING SUPPLIES	01.510.4318	21977816		550 00120
WRITING PADS		6.25	OFFICE SUPPLIES	01.522.4301	21977816		550 00121
		113.40	*TOTAL				
PETTY CASH-POLICE	70270						
RAISING CANE - TRAINING		8.49	CONFERENCES/TRAINING/MEE	01.520.4291	05/13/2022		550 00122
ARBY'S - TRAINING MEAL 4		15.43	CONFERENCES/TRAINING/MEE	01.520.4291	05/13/2022		550 00123
MARIANO'S - COFFEE CAKES		12.98	CONFERENCES/TRAINING/MEE	01.520.4291	05/13/2022		550 00124
PORTILLO'S & CULVER'S -		24.61	CONFERENCES/TRAINING/MEE	01.521.4291	05/13/2022		550 00125
JIMMY JOHNS - TRAINING M		7.43	CONFERENCES/TRAINING/MEE	01.521.4291	05/13/2022		550 00126
UNION STATION - PARKING		20.00	CONFERENCES/TRAINING/MEE	01.521.4291	05/13/2022		550 00127
JEWEL OSCO - WATER FOR T		19.47	OPERATING SUPPLIES	01.521.4318	05/13/2022		550 00128
AMAZON - FLASH SPEEDLITE		47.44	INVESTIGATIVE SUPPLIES	01.521.4319	05/13/2022		550 00129
		155.85	*TOTAL				
PIONEER PRESS	70900						
05/22-12/22 PW DOINGS		55.50	MEMBERSHIPS & SUBSCRIPTI	01.540.4292	1908665830522		550 00130
POSTMASTER, CLARENDON HI	71466						
PERMIT #45 (TT)		265.00	POSTAGE	01.504.4211	05/20/2022		550 00131
PROXIT TECHNOLOGY SOLUTI	71988						
05/22 MONTHLY MSP		6,844.75	OTHER PROFESSIONAL SERVI	01.513.4207	22980		550 00132
RAY O'HERRON CO, INC	63848						
GERSTINKORN UNIFORM		68.96	UNIFORMS/CLOTHING/EQUIPM	01.521.4317	2192025		550 00133
UNIFORMS PONDEL		112.95	UNIFORMS/CLOTHING/EQUIPM	01.532.4317	2196753		550 00134
		181.91	*TOTAL				
RED WING SHOE STORE	73655						
UNIFORM BOOTS SWAIN		148.49	UNIFORMS/CLOTHING/EQUIPM	01.531.4317	20220510030685		550 00135
RELIABLE FIRE & SECURITY	73858						
ANNUAL SPRINKLER SYS INS		144.60	MAINTENANCE BUILDINGS	01.546.4262	63685		550 00136
ANNUAL SPRINKLER SYS INS		144.60	MAINTENANCE BUILDINGS	20.560.4262	63685		550 00137
ANNUAL SPRINKLER SYS INS		272.00	MAINTENANCE BUILDINGS	01.546.4262	63686		550 00138
ANNUAL SPRINKLER SYS INS		272.00	MAINTENANCE BUILDINGS	20.560.4262	63686		550 00139
ANNUAL FIRE ALARM SYS IN		662.26	MAINTENANCE BUILDINGS	01.523.4262	63692		550 00140
ANNUAL FIRE ALARM SYS IN		506.12	MAINTENANCE BUILDINGS	01.534.4262	63694		550 00141
ANNUAL SPRINKLER SYS INS		294.20	MAINTENANCE BUILDINGS	01.523.4262	63695		550 00142
ANNUAL SPRINKLER SYS INS		289.20	MAINTENANCE BUILDINGS	01.534.4262	63698		550 00143
ANNUAL FIRE ALARM SYS IN		143.87	MAINTENANCE BUILDINGS	01.546.4262	63701		550 00144
ANNUAL FIRE ALARM SYS IN		143.87	MAINTENANCE BUILDINGS	20.560.4262	63701		550 00145
		2,872.72	*TOTAL				
RUSSO POWER EQUIPMENT	76340						
FILTER/CARBURATOR		27.94	VEHICLE SUPPLIES	01.540.4604	SPI11017634		550 00146
FILTER/CARBURATOR		15.04	VEHICLE SUPPLIES	20.560.4604	SPI11017634		550 00147
FIELD SUPPLIES		114.96	OPERATING SUPPLIES	01.540.4318	SPI11017643		550 00148
		157.94	*TOTAL				
SAFE SCHOOLS 4 ALL, INC	76886						
WALKER & PROSPECT SCHOOL		800.00	CONFERENCES/TRAINING/MEE	01.521.4291	2203		550 00149

Claims Register

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STATE CHEMICAL SOLUTIONS	39630						
MAINT SUPPLIES		933.04	O & M SUPPLIES-BUILDING	01.534.4320	902449382		550 00150
TAMELING, INC	83155						
MULCH/DIRT		879.00	OPERATING SUPPLIES	01.540.4318	0164382-IN		550 00151
DIRT - ROAD EDGING		1,716.00	OPERATING SUPPLIES	01.540.4318	0164732-IN		550 00152
TOPSOIL		702.00	OPERATING SUPPLIES	01.540.4318	0165072-IN		550 00153
TOPSOIL		897.00	OPERATING SUPPLIES	01.540.4318	0165411-IN		550 00154
DOWNTOWN PLANTING BED MA		576.00	OPERATING SUPPLIES	01.505.4318	0165839-IN		550 00155
		4,770.00	*TOTAL				
THE ENGLISH GARDEN FLOWE	22085						
ULY BACKAS FUNERAL FLOWE		61.50	EMPLOYEE RELATIONS	01.500.4290	100019730		550 00156
FLOWERS FOR LATE JOHN W		84.50	EMPLOYEE RELATIONS	01.500.4290	100022190		550 00157
		146.00	*TOTAL				
THIRD MILLENNIUM ASSOCIA	84150						
05/22 CH CHAMBER INSERT		71.39	OTHER PROFESSIONAL SERVI	01.504.4207	27702		550 00158
05/22 TRUSTEE TOPICS		71.39	PRINTING/COPYING	01.504.4231	27702		550 00159
05/22 UTILITY BILLING		657.47	OTHER CONTRACTUAL SERVIC	20.560.4208	27702		550 00160
DITS MAILER INSERTS		675.00	PRINTING/COPYING	01.504.4231	27713	000067 F	550 00161
VEHICLE STICKERS DATABAS		2,682.12	OTHER PROFESSIONAL SERVI	01.513.4207	27713	000067 F	550 00162
VEHICLE STICKER APPLICAT		2,214.41	ADVERTISING/PRINTING/COP	01.520.4231	27713	000067 F	550 00163
REGULAR VEHICLE STICKERS		1,565.20	ADVERTISING/PRINTING/COP	01.520.4231	27713	000067 F	550 00164
DITS VEHICLE STICKERS		300.04	ADVERTISING/PRINTING/COP	01.520.4231	27713	000067 F	550 00165
PET TAGS		122.55	ADVERTISING/PRINTING/COP	01.520.4231	27713	000067 F	550 00166
PET TAG PACKS		67.72	ADVERTISING/PRINTING/COP	01.520.4231	27713	000067 F	550 00167
MOTORCYCLE TAGS		87.07	ADVERTISING/PRINTING/COP	01.520.4231	27713	000067 F	550 00168
MOTORCYCLE TAG PACKS		62.35	ADVERTISING/PRINTING/COP	01.520.4231	27713	000067 F	550 00169
DITS STICKER FACE CHANGE		205.00	ADVERTISING/PRINTING/COP	01.520.4231	27713	000067 F	550 00170
VEHICLE STICKER SHIPPING		59.83	POSTAGE	01.522.4211	27713	000067 F	550 00171
		8,841.54	*TOTAL				
ULINE	86327						
VH FLOOR MATS		189.86	MINOR TOOLS & EQUIP	01.510.4322	148664979		550 00172
PD FLOOR MATS		795.85	MINOR TOOLS & EQUIP	01.523.4322	148664979		550 00173
		985.71	*TOTAL				
UNIFIRST CORPORATION	88125						
04/22 VH FLOOR MATS		10.87	UTILITIES	01.514.4235	061 1452205		550 00174
VILLAGE OF LEMONT	90346						
04/22 RANGE FEES		100.00	OTHER CONTRACTUAL SERVIC	01.521.4208	2022-000000066		550 00175
VIRTRA, INC	90405						
01/22-01/23 VIRTRA SIM T		671.23	CONFERENCES/TRAINING/MEE	01.521.4291	211676		550 00176
119TH STREET MATERIALS L	99587						
SPOILS DISPOSAL		57.30	MAINTENANCE LAND	20.560.4266	103002		550 00001
		127,741.55	**CLAIMS TOTAL				

Claims Register

CLAIM NUMBER DESCRIPTION AMOUNT ACCOUNT NAME FUND & ACCOUNT INVOICE PO# F/P ID LINE

REPORT TOTALS: 127,741.55

RECORDS PRINTED - 000175

FUND RECAP:

FUND	DESCRIPTION	DISBURSEMENTS
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01	GENERAL FUND	76,670.81
08	TIF FUND DT	5,725.95
10	MOTOR FUEL TAX FUND	987.58
20	WATER FUND	38,464.71
21	BN/CH PARKING FUND	1,292.51
65	CAPITAL PROJECTS/IMPROVEMENT	4,133.50
71	POLICE PENSION FUND	466.49
TOTAL ALL FUNDS		127,741.55

BANK RECAP:

BANK	NAME	DISBURSEMENTS
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BANK	CLARENDON HILLS BANK	127,741.55
TOTAL ALL BANKS		127,741.55

THE PRECEDING LIST OF BILLS PAYABLE WAS REVIEWED AND APPROVED FOR PAYMENT.

DATE	APPROVED BY
	
	