

VILLAGE OF CLARENDON HILLS

April 24, 2023

CLAIMS # 23-04-01M

2023 Calendar Year Disbursement

April 2023 Manual Check

Claims Register

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CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P ID LINE
AERIAL	INFLUENCE, LLC	01315					
	MATRICE 30T DRONE	17,374.00	MACHINERY & EQUIP	65.590.4430	002367	000119	F 896 00001
		17,374.00	**CLAIMS TOTAL				

Claims Register

CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P ID LINE
REPORT TOTALS:		17,374.00					

RECORDS PRINTED - 000001

Claims Register

FUND RECAP:

FUND	DESCRIPTION	DISBURSEMENTS
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65	CAPITAL PROJECTS/IMPROVEMENT	17,374.00
TOTAL ALL FUNDS		17,374.00

BANK RECAP:

BANK	NAME	DISBURSEMENTS
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BANK	CLARENDON HILLS BANK	17,374.00
TOTAL ALL BANKS		17,374.00

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

DATE APPROVED BY
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