

VILLAGE OF CLARENDON HILLS, 2013

November 18, 2013
CLAIMS ORDINANCE # 13-11-02

2014 Fiscal Year Disbursements

Claims Register

CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P ID LINE
99435	ADMIRE/KIRK & LAURA TR REBATE-433 RIDGE	15.90	REBATES	65.590.4213	09-10-403-007		596 00047
99430	AHMED/ALI I & SAMEERA Z REBATE-447 RIDGE	8.17	REBATES	65.590.4213	09-10-403-002		596 00042
99508	ALDEN/ELIZABETH REBATE-312 HUDSON	16.81	REBATES	65.590.4213	09-10-409-033		616 00030
99349	ALRED/CLYDE REBATE-407 PARK	7.98	REBATES	65.590.4213	09-10-401-022		586 00001
99366	AQUE III/W CLIFFORD & C REBATE-416 COLFAX	25.79	REBATES	65.590.4213	09-10-401-045		586 00019
99495	ARNOLD/ROBERT & KATHERIN REBATE-302 RIDGE	26.64	REBATES	65.590.4213	09-10-407-058		616 00006
99372	AUGUSTYN/M GESIOR 6593 REBATE-404 COLFAX	7.96	REBATES	65.590.4213	09-10-401-051		586 00025
99292	AUSTIN/LEONARD & SUZANNE REBATE-401 COLFAX	25.68	REBATES	65.590.4213	09-10-402-050		586 00050
99434	BACKUS/KEVIN & JENNIFER REBATE-437 RIDGE	25.31	REBATES	65.590.4213	09-10-403-006		596 00046
99351	BARANOWSKI/BRIAN & TERRY REBATE-446 COLFAX	11.39	REBATES	65.590.4213	09-10-401-030		586 00004
99441	BARBER/GARY A REBATE-421 RIDGE	24.11	REBATES	65.590.4213	09-10-403-012		609 00002
99370	BENTON/SCOTT & LEAH REBATE-408 COLFAX	21.87	REBATES	65.590.4213	09-10-401-049		586 00023
99493	BERGSTROM/LINDA REBATE-349 RIDGE	10.51	REBATES	65.590.4213	09-10-408-006		616 00013
99483	BETZ/ROBERT F & ELEANOR REBATE-312 RIDGE	7.80	REBATES	65.590.4213	09-10-407-046		609 00050
99524	BICICCHI/MARY SUSAN REBATE-350 RUBY	8.71	REBATES	65.590.4213	09-10-410-019		616 00048
99413	BLODGETT/JOHN L & S K REBATE-422 HUDSON	13.37	REBATES	65.590.4213	09-10-403-024		596 00023
99439	BODNARUK/BOHDAN & VIRA REBATE-425 RIDGE	9.74	REBATES	65.590.4213	09-10-403-010		596 00050
99520	BRADSHAW/MARCUS & GAIL REBATE-360 RUBY	21.67	REBATES	65.590.4213	09-10-410-015		616 00044
99442	BRAND/CHARLES & BEVERLY REBATE-417 RIDGE	11.52	REBATES	65.590.4213	09-10-403-014		609 00004
99427	BREMNER/THOMAS & NATALIE REBATE-427 HUDSON	33.95	REBATES	65.590.4213	09-10-404-006		596 00038
99494	BRENNAN/JOSEPH & PATRICI REBATE-341 RIDGE	29.53	REBATES	65.590.4213	09-10-408-009		616 00014
99394	BRIGGS/RICHARD K REBATE-425 COLFAX	8.86	REBATES	65.590.4213	09-10-402-012		596 00002
99444	BRINDLEY/ROBT & KRISTINE REBATE-413 RIDGE	23.26	REBATES	65.590.4213	09-10-403-016		609 00006
99257	BUTLER/GREG & LINDA REBATE-401 HUDSON	23.83	REBATES	65.590.4213	09-10-404-027		609 00026

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CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P ID LINE
99245	CAPPETTA/ROBERT & K M REBATE-452 COLFAX	8.60	REBATES	65.590.4213	09-10-401-028		586 00002
99477	CARELL/EDGAR & N LEBO REBATE-340 RIDGE	28.44	REBATES	65.590.4213	09-10-407-036		609 00044
99438	CARLEVATO/PATRICK REBATE-419 RIDGE	23.77	REBATES	65.590.4213	09-10-403-013		609 00003
99252	CARLSON/WARREN & LARUE REBATE-362 WESTERN	11.59	REBATES	65.590.4213	09-10-403-038		596 00035
99534	CARTRIGHT/ROBERT & S R REBATE-324 RUBY	13.53	REBATES	65.590.4213	09-10-410-030		628 00008
99489	CASHMAN/JOHN & M GRAFF REBATE-334 RIDGE	45.52	REBATES	65.590.4213	09-10-407-061		616 00009
99200	CASSIDY/JOHN & SUSAN REBATE-300 RIDGE	21.84	REBATES	65.590.4213	09-10-407-059		616 00007
99465	CHAKEEN/TOBIN W & LAURA REBATE-409 HUDSON	28.15	REBATES	65.590.4213	09-10-404-029		609 00028
99360	CHAMI/ANTOINE K REBATE-428 COLFAX	27.56	REBATES	65.590.4213	09-10-401-039		586 00013
99390	CIOLINO/PAUL T REBATE-417 COLFAX	24.78	REBATES	65.590.4213	09-10-402-046		586 00046
99385	COLE/ALAN & BARBARA REBATE-408 RIDGE	25.91	REBATES	65.590.4213	09-10-402-039		586 00041
99460	COMAN/JENNIFER D REBATE-394 WESTERN	22.36	REBATES	65.590.4213	09-10-404-024		609 00023
99558	CONDON/JAMES & ROSEMARIE REBATE-355 RUBY	22.67	REBATES	65.590.4213	09-10-411-060		628 00038
99400	CONGDON/JAY & NANCY REBATE-407 COLFAX	10.15	REBATES	65.590.4213	09-10-402-020		596 00009
99538	CONTRERAS/STEVE REBATE-316 RUBY	9.54	REBATES	65.590.4213	09-10-410-034		628 00012
99525	COOK/JAMES G REBATE-348 RUBY	20.63	REBATES	65.590.4213	09-10-410-020		616 00049
99502	COSGROVE/DANIEL C & LISA REBATE-327 RIDGE	13.76	REBATES	65.590.4213	09-10-408-047		616 00022
99464	CRAY/DANIEL REBATE-411 HUDSON	21.96	REBATES	65.590.4213	09-10-404-028		609 00027
99387	CREMENS/CHARLES & LOUISE REBATE-404 RIDGE	8.62	REBATES	65.590.4213	09-10-402-041		586 00043
99469	CURATOLO/MARK & ELIZABET REBATE-415 RUBY	14.31	REBATES	65.590.4213	09-10-405-005		609 00032
99505	DARROW/JOHN A & JODI H REBATE-357 RIDGE	36.89	REBATES	65.590.4213	09-10-408-056		616 00026
99392	DAUGHERTY/CHRISTOPHER REBATE-405 COLFAX	25.43	REBATES	65.590.4213	09-10-402-049		586 00049
99452	DE VOTO/CRAIG W & MARY J REBATE-424 RUBY	11.97	REBATES	65.590.4213	09-10-404-016		609 00015
99480	DEBOBELAERE/MATTHEW REBATE-320 RIDGE	16.87	REBATES	65.590.4213	09-10-407-043		609 00047

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CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P ID LINE
99540	DEERING/JAMES & LISA REBATE-369 RUBY	29.73	REBATES	65.590.4213	09-10-411-003		628 00019
99352	DEFRANCO/JOSEPH P & CIND REBATE-444 COLFAX	9.19	REBATES	65.590.4213	09-10-401-031		586 00005
99471	DELL/PATRICK & JANET REBATE-409 RUBY	27.59	REBATES	65.590.4213	09-10-405-007		609 00034
99375	DEPASQUALE/LEONARD & S REBATE-447 COLFAX	7.52	REBATES	65.590.4213	09-10-402-003		586 00030
99362	DERFINY/DENNIS & PATRICI REBATE-424 COLFAX	12.36	REBATES	65.590.4213	09-10-401-041		586 00015
99437	DEVINE/MICHAEL J REBATE-429 RIDGE	31.68	REBATES	65.590.4213	09-10-403-009		596 00049
99485	DIETRICH/DEAN D & MARY REBATE-332 RIDGE	18.12	REBATES	65.590.4213	09-10-407-052		616 00002
99523	DONOFRIO/JOHN & JOAN REBATE-354 RUBY	8.85	REBATES	65.590.4213	09-10-410-018		616 00047
99436	DORN/BARBARA REBATE-431 RIDGE	15.65	REBATES	65.590.4213	09-10-403-008		596 00048
99356	DOUGLASS/CLAUDE E REBATE-436 COLFAX	7.91	REBATES	65.590.4213	09-10-401-035		586 00009
99516	DRAUDT/DONALD & AMY REBATE-313 HUDSON	10.84	REBATES	65.590.4213	09-10-410-009		616 00039
99440	EVANS/DENNIS E REBATE-423 RIDGE	26.04	REBATES	65.590.4213	09-10-403-011		609 00001
99513	EWING/EDWARD C & BLAIR REBATE-321 HUDSON	13.79	REBATES	65.590.4213	09-10-410-006		616 00036
99404	FAINE/PAUL REBATE-440 RIDGE	17.78	REBATES	65.590.4213	09-10-402-027		596 00014
99363	FALLAH/MARC & JULIET REBATE-422 COLFAX	24.55	REBATES	65.590.4213	09-10-401-042		586 00016
99354	FAUSKE/H KRISTIAN & A REBATE-440 COLFAX	23.77	REBATES	65.590.4213	09-10-401-033		586 00007
99312	FEINSTEIN/JEFFREY & L REBATE-449 RIDGE	7.04	REBATES	65.590.4213	09-10-403-001		596 00041
99461	FILER/EDWARD L & DIANA D REBATE-429 HUDSON	31.03	REBATES	65.590.4213	09-10-404-025		609 00024
99405	FIORENTINO/GLORIA V REBATE-438 RIDGE	6.92	REBATES	65.590.4213	09-10-402-028		596 00015
99562	FLANAGAN/MICHAEL J REBATE-431 COLFAX	12.79	REBATES	65.590.4213	09-10-402-009		586 00034
99533	FOEHNER/FAYE M & L C REBATE-326 RUBY	8.47	REBATES	65.590.4213	09-10-410-029		628 00007
99451	FORCASH/STEVEN J & J E REBATE-426 RUBY	13.60	REBATES	65.590.4213	09-10-404-015		609 00014
99509	FRETT/DANIEL & JACQUELIN REBATE-310 HUDSON	13.68	REBATES	65.590.4213	09-10-409-034		616 00031
99564	FRETT/DANIEL & JACQUELIN REBATE-308 HUDSON	7.37	REBATES	65.590.4213	09-10-409-035		616 00032

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	FRITH/MARTIN	99295					
	REBATE-352 RIDGE	11.04	REBATES	65.590.4213	09-10-407-004		609 00038
	G & S TRUST	99422					
	REBATE-402 1/2 HUDSON	11.24	REBATES	65.590.4213	09-10-403-033		596 00032
	GAFFNEY/EMMET & K CESCA	99396					
	REBATE-421 COLFAX	21.12	REBATES	65.590.4213	09-10-402-014		596 00004
	GAFFNEY/MICHAEL & CHERYL	99358					
	REBATE-432 COLFAX	17.56	REBATES	65.590.4213	09-10-401-037		586 00011
	GANDY/JAMES & K PALUMBO	99384					
	REBATE-410 RIDGE	14.41	REBATES	65.590.4213	09-10-402-038		586 00040
	GELZ/THOMAS & THERESA	99411					
	REBATE-424 HUDSON	8.45	REBATES	65.590.4213	09-10-403-023		596 00021
	GEORGE/RICHARD W	99503					
	REBATE-347 RIDGE	20.65	REBATES	65.590.4213	09-10-408-052		616 00024
	GESIOR/JOSEPH H	99371					
	REBATE-406 COLFAX	11.50	REBATES	65.590.4213	09-10-401-050		586 00024
	GLEASON/TIMOTHY	99426					
	REBATE-431 HUDSON	13.30	REBATES	65.590.4213	09-10-404-003		596 00037
	GOPALAN/S & R NAIR	99425					
	REBATE-435 HUDSON	29.57	REBATES	65.590.4213	09-10-404-001		596 00036
	GRAHAM/TIMOTHY & NANCY	99359					
	REBATE-430 COLFAX	23.10	REBATES	65.590.4213	09-10-401-038		586 00012
	GRANDVIEW CAPITAL LLC	99350					
	REBATE-450 COLFAX	7.87	REBATES	65.590.4213	09-10-401-029		586 00003
	GUNST/RICHARD & PAMELA	99470					
	REBATE-411 RUBY	30.00	REBATES	65.590.4213	09-10-405-006		609 00033
	HAGGARD/GRANT	99556					
	REBATE-373 RUBY	25.14	REBATES	65.590.4213	09-10-411-056		628 00036
	HAGSTROM/NORMA J	99514					
	REBATE-317 HUDSON	13.51	REBATES	65.590.4213	09-10-410-007		616 00037
	HALL/KATHLEEN E R	99398					
	REBATE-411 COLFAX	7.52	REBATES	65.590.4213	09-10-402-018		596 00007
	HANLON JR/GERALD P	99409					
	REBATE-428 RIDGE	11.82	REBATES	65.590.4213	09-10-402-032		596 00019
	HARMET/DAVID & LISA	99246					
	REBATE-400 COLFAX	16.63	REBATES	65.590.4213	09-10-401-053		586 00027
	HAWKINS/GARY T & JANE E	99364					
	REBATE-420 COLFAX	14.25	REBATES	65.590.4213	09-10-401-043		586 00017
	HEIDKAMP/ROBERT & MONICA	99419					
	REBATE-408 HUDSON	21.60	REBATES	65.590.4213	09-10-403-030		596 00029
	HIATT/CHARLES & EILEEN R	99490					
	REBATE-355 RIDGE	19.34	REBATES	65.590.4213	09-10-408-003		616 00010
	HILBRICH/JOHN & SUSAN	99453					
	REBATE-422 RUBY	33.52	REBATES	65.590.4213	09-10-404-017		609 00016
	HOEKMAN/BRET & ELIZABETH	99446					
	REBATE-434 HUDSON	11.32	REBATES	65.590.4213	09-10-403-019		609 00008
	HOLMES/LISA & S DECKARD	99530					
	REBATE-336 RUBY	18.09	REBATES	65.590.4213	09-10-410-025		628 00004

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CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P ID LINE
HORAN/SCOTT & CAMILLE	REBATE-439 COLFAX	99377	9.82	REBATES	65.590.4213	09-10-402-007	586 00032
HORTON/KAREN M TR	REBATE-436 RIDGE	99406	21.65	REBATES	65.590.4213	09-10-402-029	596 00016
HUTCHINSON/CHARLES & B C	REBATE-441 RIDGE	99432	21.95	REBATES	65.590.4213	09-10-403-004	596 00044
HYLAND/BRENT M & K A	REBATE-420 RIDGE	99380	8.45	REBATES	65.590.4213	09-10-402-034	586 00036
IZQUIERDO/PAMELA	REBATE-393 WESTERN	99263	17.86	REBATES	65.590.4213	09-10-410-041	628 00017
JAMBOIS/STEVEN	REBATE-351 RIDGE	99492	11.29	REBATES	65.590.4213	09-10-408-005	616 00012
JAMES TR/ERIN E	REBATE-434 RIDGE	99407	18.54	REBATES	65.590.4213	09-10-402-030	596 00017
JERAK/JOHN W	REBATE-306 HUDSON	99510	10.67	REBATES	65.590.4213	09-10-409-036	616 00033
JOHNSON/KYLE & ALICE	REBATE-368 RUBY	99539	24.23	REBATES	65.590.4213	09-10-410-042	628 00018
JOHNSON/ROBERT & PAMELA	REBATE-444 RIDGE	99402	21.17	REBATES	65.590.4213	09-10-402-025	596 00012
JOHNSON/WILLIAM & SUSAN	REBATE-432 HUDSON	99447	17.92	REBATES	65.590.4213	09-10-403-020	609 00009
JUNIOR LIENOR LLC	REBATE-420 HUDSON	99414	5.45	REBATES	65.590.4213	09-10-403-025	596 00024
KALLAL/ROGER H	REBATE-427 COLFAX	99393	17.69	REBATES	65.590.4213	09-10-402-011	596 00001
KANTER/MARTHA D & DAVID	REBATE-342 RUBY	99528	22.17	REBATES	65.590.4213	09-10-410-023	628 00002
KARABA/THOMAS & M HOOVER	REBATE-357 RUBY	99557	22.26	REBATES	65.590.4213	09-10-411-059	628 00037
KAVULIAK/JOZEF & DENISE	REBATE-412 COLFAX	99368	23.57	REBATES	65.590.4213	09-10-401-047	586 00021
KELLY/MARLENE	REBATE-309 RIDGE	99506	14.37	REBATES	65.590.4213	09-10-408-057	616 00027
	REBATE-309 RIDGE		5.54	REBATES	65.590.4213	09-10-408-058	616 00028
			19.91	*TOTAL			
KENNA/RICHARD & DIANE	REBATE-442 COLFAX	99353	15.19	REBATES	65.590.4213	09-10-401-032	586 00006
KHALIL/HUSSEIN & MARTHA	REBATE-414 HUDSON	99416	15.06	REBATES	65.590.4213	09-10-403-027	596 00026
KIELTY/MICHAEL & M T	REBATE-330 RUBY	99531	24.66	REBATES	65.590.4213	09-10-410-027	628 00005
KILENS/SHIRLEY W	REBATE-363 RUBY	99542	11.45	REBATES	65.590.4213	09-10-411-005	628 00021
KILENS/TERRENCE & KEARNE	REBATE-410 HUDSON	99418	12.02	REBATES	65.590.4213	09-10-403-029	596 00028
KILLION TR/DAVID & ORYSI	REBATE-408 RUBY	99457	30.35	REBATES	65.590.4213	09-10-404-021	609 00020

CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P ID LINE
	KILLPACK/ASHLEY	99545					
	REBATE-347 RUBY	50.05	REBATES	65.590.4213	09-10-411-009		628 00024
	KINGMAN/RICHARD & JANICE	99512					
	REBATE-320 HUDSON	11.69	REBATES	65.590.4213	09-10-409-039		616 00035
	KUCKERTZ/BEN J	99522					
	REBATE-356 RUBY	8.56	REBATES	65.590.4213	09-10-410-017		616 00046
	KWAN/LOLA	99466					
	REBATE-427 RUBY	27.41	REBATES	65.590.4213	09-10-405-001		609 00029
	LADIEU/NANCY N	99379					
	REBATE-429 COLFAX	9.48	REBATES	65.590.4213	09-10-402-010		586 00035
	LAHMANN/BRIAN & JANELINE	99546					
	REBATE-345 RUBY	24.08	REBATES	65.590.4213	09-10-411-010		628 00025
	LEADER/NORMAN & MARTHA	99504					
	REBATE-345 RIDGE	24.92	REBATES	65.590.4213	09-10-408-053		616 00025
	LEBECK/CLAYTON & JANET L	99458					
	REBATE-406 RUBY	13.55	REBATES	65.590.4213	09-10-404-022		609 00021
	LEHMAN/CHRIS	99527					
	REBATE-344 RUBY	22.36	REBATES	65.590.4213	09-10-410-022		628 00001
	LINDSAY/WILLIAM & GAIL	99255					
	REBATE-428 RUBY	8.83	REBATES	65.590.4213	09-10-404-014		609 00013
	LOEBIG/BRENT & BARBARA	99507					
	REBATE-316 HUDSON	31.36	REBATES	65.590.4213	09-10-409-032		616 00029
	LOPINSKY/GERALD & MARY	99549					
	REBATE-329 RUBY	7.92	REBATES	65.590.4213	09-10-411-015		628 00028
	LOREK/ELMER H	99403					
	REBATE-442 RIDGE	10.90	REBATES	65.590.4213	09-10-402-026		596 00013
	MALAMAZIAN/JOHN & SONJA	99482					
	REBATE-314 RIDGE	29.01	REBATES	65.590.4213	09-10-407-045		609 00049
	MALECKI III/MARTIN & A.	99259					
	REBATE-401 RUBY	21.31	REBATES	65.590.4213	09-10-405-018		609 00036
	MALHAM III/RONNIE & C	99357					
	REBATE-434 COLFAX	7.56	REBATES	65.590.4213	09-10-401-036		586 00010
	MALSACK-LIPMAN/RUTH N	99547					
	REBATE-333 RUBY	8.92	REBATES	65.590.4213	09-10-411-013		628 00026
	MANNARINO/CAROLYN G	99373					
	REBATE-402 COLFAX	26.93	REBATES	65.590.4213	09-10-401-052		586 00026
	MARCHERTAS/TOMAS & VAIVA	99454					
	REBATE-418 RUBY	15.85	REBATES	65.590.4213	09-10-404-018		609 00017
	MARTEL/SAM L & NEALA M	99554					
	REBATE-325 RUBY	26.05	REBATES	65.590.4213	09-10-411-053		628 00034
	MASSEY/JOHN P	99467					
	REBATE-421 RUBY	13.28	REBATES	65.590.4213	09-10-405-003		609 00030
	MC DONALD/JANE E	99445					
	REBATE-409 RIDGE	19.03	REBATES	65.590.4213	09-10-403-017		609 00007
	MC DOWELL/ROGER & SHEILA	99548					
	REBATE-331 RUBY	19.92	REBATES	65.590.4213	09-10-411-014		628 00027
	MC INERNEY/THOMAS & L	99365					
	REBATE-418 COLFAX	23.83	REBATES	65.590.4213	09-10-401-044		586 00018

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99497	MC LINN/JASON & JO AN REBATE-333 RIDGE	52.06	REBATES	65.590.4213	09-10-408-011		616 00016
99401	MEREDITH/MICHAEL & REBEC REBATE-446 RIDGE	13.36	REBATES	65.590.4213	09-10-402-024		596 00011
99476	MEYER/RUSSELL & CAROL REBATE-344 RIDGE	25.92	REBATES	65.590.4213	09-10-407-034		609 00042
	REBATE-344 RIDGE	1.88	REBATES	65.590.4213	09-10-407-035		609 00043
		27.80	*TOTAL				
99397	MILLER/ELLEN M REBATE-419 COLFAX	24.79	REBATES	65.590.4213	09-10-402-015		596 00005
	REBATE-419 COLFAX	2.26	REBATES	65.590.4213	09-10-402-016		596 00006
		27.05	*TOTAL				
99472	MONYEK/MARC F & LAURA REBATE-407 RUBY	31.25	REBATES	65.590.4213	09-10-405-008		609 00035
99455	MOORE/ROBERT E REBATE-414 RUBY	13.39	REBATES	65.590.4213	09-10-404-019		609 00018
99383	MOORE/SCOTT & SHELLEY A REBATE-416 RIDGE	29.71	REBATES	65.590.4213	09-10-402-036		586 00039
99347	MORRIS/JAMES & ERIKA REBATE-400 RIDGE	19.87	REBATES	65.590.4213	09-10-402-048		586 00048
99382	MYLES/ANNA MARISA REBATE-412 RIDGE	9.86	REBATES	65.590.4213	09-10-402-037		586 00038
99563	NATARELLI/ESTHER M REBATE-375 RUBY	29.52	REBATES	65.590.4213	09-10-410-035		628 00013
	REBATE-375 RUBY	3.76	REBATES	65.590.4213	09-10-410-036		628 00014
	REBATE-375 RUBY	0.93	REBATES	65.590.4213	09-10-410-037		628 00015
		34.21	*TOTAL				
99264	NATARELLI/JOSEPH J REBATE-375 RUBY	31.67	REBATES	65.590.4213	09-10-411-055		628 00016
99515	NATIONSBANC MORTGAGE COR REBATE-315 HUDSON	23.52	REBATES	65.590.4213	09-10-410-008		616 00038
99424	NEFF/DAMIEN D & ELAIAK REBATE-400 HUDSON	12.88	REBATES	65.590.4213	09-10-403-035		596 00034
99519	NELSON/PHILLIP C REBATE-362 RUBY	10.36	REBATES	65.590.4213	09-10-410-014		616 00043
99468	NICKELS/TIMOTHY G REBATE-419 RUBY	21.24	REBATES	65.590.4213	09-10-405-004		609 00031
99501	NIESTROM/JOHN & ELAINE REBATE-331 RIDGE	23.06	REBATES	65.590.4213	09-10-408-046		616 00021
99391	O'DONNELL/WM & PATRICIA REBATE-415 COLFAX	23.85	REBATES	65.590.4213	09-10-402-047		586 00047
99341	O'HARA/MARTIN REBATE-315 RUBY	12.01	REBATES	65.590.4213	09-10-411-021		628 00033
99484	O'NEILL/DAVID & KATHRYN REBATE-310 RIDGE	25.13	REBATES	65.590.4213	09-10-407-047		616 00001
99486	O'RIORDAN/CHERYL A REBATE-328 RIDGE	15.28	REBATES	65.590.4213	09-10-407-053		616 00003

Claims Register

CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P ID LINE
ORDWAY/PHILIP & ANGELA	REBATE-338 RUBY	99529	24.10	REBATES	65.590.4213	09-10-410-024	628 00003
OSMUNDSON/KURT & CHARNA	REBATE-453 COLFAX	99324	27.34	REBATES	65.590.4213	09-10-402-001	586 00028
OSTRODKA/STEPHEN L	REBATE-435 COLFAX	99378	10.62	REBATES	65.590.4213	09-10-402-008	586 00033
PALO/MARK	REBATE-325 RIDGE	99498	33.53	REBATES	65.590.4213	09-10-408-014	616 00017
PALZER 65259-19/RICHARD	REBATE-409 COLFAX	99399	8.37	REBATES	65.590.4213	09-10-402-019	596 00008
PAMFILI/FREDERICO	REBATE-421 HUDSON	99429	22.72	REBATES	65.590.4213	09-10-404-008	596 00040
PAULAITIS/ROBERT A.	REBATE-220 WALKER	99205	11.35	REBATES	65.590.4213	09-11-306-007	628 00044
PETERSON/JILL & RICHARD	REBATE-346 RIDGE	99475	14.32	REBATES	65.590.4213	09-10-407-033	609 00041
PETERSON/KEITH & SHARON	REBATE-335 RUBY	99560	36.17	REBATES	65.590.4213	09-10-411-072	628 00040
PETERSON/THOMAS & EVELYN	REBATE-406 RIDGE	99386	9.59	REBATES	65.590.4213	09-10-402-040	586 00042
PHELPS/JUDSON T	REBATE-351 RUBY	99544	17.71	REBATES	65.590.4213	09-10-411-008	628 00023
PLACE/BETTY L	REBATE-404 RUBY	99459	10.53	REBATES	65.590.4213	09-10-404-023	609 00022
PLESTER/HEATHER	REBATE-348 RIDGE	99474	10.16	REBATES	65.590.4213	09-10-407-032	609 00040
PODRACKY/STEPHEN & B	REBATE-322 RUBY	99535	8.91	REBATES	65.590.4213	09-10-410-031	628 00009
POLKOW/B & M GRIST	REBATE-404 HUDSON	99421	9.75	REBATES	65.590.4213	09-10-403-032	596 00031
POLLITT/JAIME & ALISON	REBATE-407 HUDSON	99463	22.83	REBATES	65.590.4213	09-10-404-026	609 00025
PORTSCHY/JAMES & DONNA	REBATE-417 HUDSON	99449	14.86	REBATES	65.590.4213	09-10-404-009	609 00011
POSADA/HENRY & IVY	REBATE-410 COLFAX	99369	27.58	REBATES	65.590.4213	09-10-401-048	586 00022
POTOCKI/PAUL & KAREN	REBATE-361 WESTERN	99262	32.04	REBATES	65.590.4213	09-10-408-048	616 00023
PUDLO/MARIE E	REBATE-306 RIDGE	99487	13.75	REBATES	65.590.4213	09-10-407-056	616 00004
QUINN/JOHN & ALISON	REBATE-322 RIDGE	99479	24.56	REBATES	65.590.4213	09-10-407-042	609 00046
RAFFERTY/PATRICIA	REBATE-307 HUDSON	99201	16.10	REBATES	65.590.4213	09-10-410-011	616 00041
REILLY/JAMES & HEIDE	REBATE-321 RIDGE	99499	37.16	REBATES	65.590.4213	09-10-408-015	616 00018
	REBATE-321 RIDGE		29.26	REBATES	65.590.4213	09-10-408-016	616 00019
			66.42	*TOTAL			

CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P ID LINE
99532	RIBA/GIRTS & IVETA REBATE-328 RUBY	8.81	REBATES	65.590.4213	09-10-410-028		628 00006
99462	RIDGE REALTY LLC REBATE-301 RIDGE	11.70	REBATES	65.590.4213	09-10-407-057		616 00005
99410	ROBINSON/REBECCA W REBATE-424 RIDGE	26.41	REBATES	65.590.4213	09-10-402-033		596 00020
99491	RODGERS/RICHARD & ANNE REBATE-353 RIDGE	25.07	REBATES	65.590.4213	09-10-408-004		616 00011
99374	RUTH/JOHN C & VALERIE REBATE-451 COLFAX	18.84	REBATES	65.590.4213	09-10-402-002		586 00029
99541	RYDER/JULIE LTR REBATE-367 RUBY	24.10	REBATES	65.590.4213	09-10-411-004		628 00020
99408	SALERNO/CHRISTINA REBATE-430 RIDGE	9.78	REBATES	65.590.4213	09-10-402-031		596 00018
99553	SCAVO/JAMES M REBATE-317 RUBY	13.32	REBATES	65.590.4213	09-10-411-020		628 00032
99561	SCHENCK/ANN R REBATE-305 RIDGE	13.78	REBATES	65.590.4213	09-11-301-002		628 00041
	REBATE-305 RIDGE	2.77	REBATES	65.590.4213	09-11-301-019		628 00042
		16.55	*TOTAL				
99415	SCHNEIDER/PAUL & MELISSA REBATE-418 HUDSON	28.18	REBATES	65.590.4213	09-10-403-026		596 00025
99388	SCHNIEDERS II/WILLIAM & REBATE-445 COLFAX	15.71	REBATES	65.590.4213	09-10-402-044		586 00044
99423	SCHROEDER/BILL & S REBATE-402 HUDSON	25.87	REBATES	65.590.4213	09-10-403-034		596 00033
99543	SEEHAUSEN/MICHAEL & KELL REBATE-359 RUBY	17.15	REBATES	65.590.4213	09-10-411-006		628 00022
99456	SEIBEL/SUE A REBATE-410 RUBY	12.03	REBATES	65.590.4213	09-10-404-020		609 00019
99517	SESEMANN/CRAIG & E REBATE-311 HUDSON	12.69	REBATES	65.590.4213	09-10-410-010		616 00040
99537	SHAH/ANAND & SHIVANI REBATE-318 RUBY	24.27	REBATES	65.590.4213	09-10-410-033		628 00011
99248	SHEEHAN/EDWARD & KERRY REBATE-448 RIDGE	7.50	REBATES	65.590.4213	09-10-402-023		596 00010
99473	SHIPMAN JR/KENNETH & K REBATE-350 RIDGE	19.51	REBATES	65.590.4213	09-10-407-031		609 00039
99488	SIAKEL/RICHARD & SANDRA REBATE-338 RIDGE	15.41	REBATES	65.590.4213	09-10-407-060		616 00008
99376	SINARS/DOUGLAS & LAURA REBATE-441 COLFAX	25.99	REBATES	65.590.4213	09-10-402-006		586 00031
99496	SINGER/CANDACE SUSAN REBATE-337 RIDGE	35.89	REBATES	65.590.4213	09-10-408-010		616 00015
99478	SMITH/ANDREW & ANN REBATE-324 RIDGE	26.95	REBATES	65.590.4213	09-10-407-041		609 00045
99481	STANDARD BANK & TR 21367 REBATE-316 RIDGE	8.46	REBATES	65.590.4213	09-10-407-044		609 00048

Claims Register

CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P ID LINE
99433	STANNER/BERNARD REBATE-439 RIDGE	23.55	REBATES	65.590.4213	09-10-403-005		596 00045
99559	STERN/KYLE C & STEPHANIE REBATE-339 RUBY	30.88	REBATES	65.590.4213	09-10-411-071		628 00039
99367	STONE/ROBB & TISH REBATE-414 COLFAX	25.71	REBATES	65.590.4213	09-10-401-046		586 00020
99511	SULLIVAN/KENNETH I & A REBATE-322 HUDSON	11.53	REBATES	65.590.4213	09-10-409-038		616 00034
99412	SUTTON/MICHAEL & BARBARA REBATE-426 HUDSON	7.73	REBATES	65.590.4213	09-10-403-022		596 00022
99381	THOELE/BLAKE REBATE-418 RIDGE	10.26	REBATES	65.590.4213	09-10-402-035		586 00037
99536	THOM/ALLAN & KRISTIN V REBATE-320 RUBY	19.64	REBATES	65.590.4213	09-10-410-032		628 00010
99389	THOMAS/ABRAHAM REBATE-443 COLFAX	22.46	REBATES	65.590.4213	09-10-402-045		586 00045
99526	THOMPSON/G & N FORSYTH REBATE-346 RUBY	8.72	REBATES	65.590.4213	09-10-410-021		616 00050
99417	TIENKEN/WILLIAM & LISA REBATE-412 HUDSON	21.45	REBATES	65.590.4213	09-10-403-028		596 00027
99551	TOBOLSKI/JOSEPH & SUSAN REBATE-321 RUBY	20.12	REBATES	65.590.4213	09-10-411-018		628 00030
99428	TROFA/M JOHN & GRETCHEN REBATE-425 HUDSON	37.39	REBATES	65.590.4213	09-10-404-007		596 00039
99518	TS LAND GROUP LLC REBATE-366 RUBY	9.01	REBATES	65.590.4213	09-10-410-013		616 00042
99355	TWARDOWSKI/STANISLAW & E REBATE-438 COLFAX	10.00	REBATES	65.590.4213	09-10-401-034		586 00008
99361	VACHLON/CLIFFORD & P M REBATE-426 COLFAX	7.77	REBATES	65.590.4213	09-10-401-040		586 00014
99294	VAN KEIRSBILCK/MARK & D. REBATE-400 S WESTERN	20.60	REBATES	65.590.4213	09-10-405-019		609 00037
99443	VANEK/JOSEPH REBATE-415 RIDGE	24.87	REBATES	65.590.4213	09-10-403-015		609 00005
99500	VERNON/JEFFREY S REBATE-315 RIDGE	31.57	REBATES	65.590.4213	09-10-408-017		616 00020
99420	VIJAN/RAJEV REBATE-406 HUDSON	21.52	REBATES	65.590.4213	09-10-403-031		596 00030
99552	WAHLGREN/CAROL REBATE-319 RUBY	9.06	REBATES	65.590.4213	09-10-411-019		628 00031
99521	WERKEMA/G & B PURCELL REBATE-358 RUBY	21.97	REBATES	65.590.4213	09-10-410-016		616 00045
99431	WHITTIER/WM REBATE-445 RIDGE	29.65	REBATES	65.590.4213	09-10-403-003		596 00043
99204	WICKHAM/MONT & KAREN REBATE-301 RIDGE	26.06	REBATES	65.590.4213	09-11-301-003		628 00043
99550	WILSON/ROLAND & JACQUELI REBATE-327 RUBY	9.70	REBATES	65.590.4213	09-10-411-016		628 00029

Claims Register

CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P ID LINE
99450	WOJTECZKO/STANLEY A & N REBATE-415 HUDSON	15.62	REBATES	65.590.4213	09-10-404-010		609 00012
99395	YOUNGMAN/DANIEL C REBATE-423 COLFAX	12.36	REBATES	65.590.4213	09-10-402-013		596 00003
99555	ZABLER II/RUSSELL E REBATE-323 RUBY	12.19	REBATES	65.590.4213	09-10-411-054		628 00035
99448	ZAHER/CHARLES & VALERIE REBATE-428 HUDSON	12.89	REBATES	65.590.4213	09-10-403-021		609 00010
		4,455.50	**CLAIMS TOTAL				

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Claims Register

VILLAGE OF CLARENDON HILLS
GL060S-V07.23 RECAPPAGE
GL540R

FUND RECAP:

FUND	DESCRIPTION	DISBURSEMENTS
65	CAPITAL PROJECTS/IMPROVEMENT	4,455.50
TOTAL ALL FUNDS		4,455.50

BANK RECAP:

BANK	NAME	DISBURSEMENTS
BANK	CLARENDON HILLS BANK	4,455.50
TOTAL ALL BANKS		4,455.50

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

DATE APPROVED BY

President
Finance Chair
Village Clerk