

VILLAGE OF CLARENDON HILLS, 2011

**June 20, 2011
CLAIMS ORDINANCE # 11-06-02**

2011 and 2012 Fiscal Year Disbursements

Claims Register

CLAIM NUMBER

DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P ID LINE
ALL INFORMATION SERVICE *FY* 4/11 IT SERVICES PHONES PHONES THINKPAD T420-HAYS THINKPAD T420-HAYS	498.75 773.40 386.70 614.50 2,887.85	OTHER PROFESSIONAL SERVI TELEPHONE TELEPHONE COMPUTER HARDWARE COMPUTER HARDWARE *TOTAL	01.513.4207 01.513.4212 01.540.4212 01.540.4308 20.560.4308	17346 17473 17473 17483 17483		385 00001 385 00003 385 00002 385 00004 385 00121
ALL-TYPES ELEVATORS, INC ELEVATOR MAINTENANCE	120.00	MAINTENANCE BUILDINGS	01.523.4262	9756386		395 00001
ALLEGRA PRINTING & IMAGI *FY* ANIMAL/MOTORCYCLE *FY* VEHICLE STICKERS 11-12 VILLAGE APPL DARE CERTIFICATES	150.00 1,390.00 1,075.00 1,100.00 2,715.00	ADVERTISING/PRINTING/COP ADVERTISING/PRINTING/COP ADVERTISING/PRINTING/COP DARE EXPENDITURES *TOTAL	01.520.4231 01.520.4231 01.520.4231 01.520.4217	30379 30379 30490 30627		385 00005 385 00006 385 00007 385 00008
ALTEC INDUSTRIES, INC INSPECTION #17	445.56	MAINTENANCE EQUIPMENT	01.540.4263	4907081		385 00009
AQUAMIST 041411-266 COE	250.00	REFUNDABLE DEP PKY/STR	01.000.2510	266 COE		389 00001
AUTOZONE, INC #629342 BLOWER MOTOR RESISTOR383 BUTTREY RENTAL SERVICE I CHAIN SAW PARTS	23.99 138.00	VEHICLE SUPPLIES MINOR TOOLS & EQUIP	01.521.4604 01.534.4322	2537892132 130506		395 00002 389 00002
CHICAGO CATZ, LLC 6/22/11 CONCERT	1,900.00	SPECIAL EVENTS COMMITTEE	01.504.4203	6/22/11		385 00010
CHICAGO METROPOLITAN FIR FIRE ALARM INSP-PW FIRE ALARM INSP-PW FIRE ALARM INSP-PW SPRINKLER INSP-PW SPRINKLER INSP-PW	253.00 120.00 120.00 178.75 96.25 768.00	MAINTENANCE BUILDINGS MAINTENANCE BUILDINGS MAINTENANCE BUILDINGS MAINTENANCE BUILDINGS MAINTENANCE BUILDINGS *TOTAL	01.534.4262 01.546.4262 20.560.4262 01.546.4262 20.560.4262	192350 192353 192353 192366 192366		385 00011 385 00013 385 00012 385 00015 385 00014
CHRISTOPHER B BURKE NPDES II SSA 19 SSA 23 EASTERN FCWRD FCWRD-LIONS POOL STORM SEWER-INFINITI FINAL-104 HIAWATHA PLAN RVW-376 WESTERN PLAN RVW-312 HUDSON PLAN RVW-211 N RICHMOND PLAN RVW-257 COE DCEO CBD GRANT CBD WATERMAIN	105.00 1,318.00 1,195.00 96.85 467.50 190.00 127.50 200.00 255.00 127.50 127.50 127.50 634.24 1,000.00	OTHER PROFESSIONAL SERVI OTHER PROFESSIONAL SERVI OTHER PROFESSIONAL SERVI OTHER PROFESSIONAL SERVI OTHER PROFESSIONAL SERVI OTHER PROFESSIONAL SERVI OTHER PROFESSIONAL SERVI OTHER PROFESSIONAL SERVI OTHER PROFESSIONAL SERVI OTHER PROFESSIONAL SERVI OTHER PROFESSIONAL SERVI OTHER PROFESSIONAL SERVI OTHER PROFESSIONAL SERVI OTHER PROFESSIONAL SERVI OTHER PROFESSIONAL SERVI	01.550.4207 65.590.4207 65.590.4207 65.590.4207 65.590.4207 01.550.4207 01.550.4207 01.550.4207 01.550.4207 01.550.4207 01.550.4207 01.550.4207 65.590.4207 20.590.4207	100379 100413 100413 100413 100413 100419 100420 100421 100422 100423 100424 100425 100431 100432 100432		385 00025 385 00034 385 00035 385 00036 385 00026 385 00027 385 00028 385 00029 385 00030 385 00031 385 00032 385 00033 385 00037 385 00038

CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P ID LINE
13912	CHRISTOPHER B BURKE MFT TREE BID	1,530.00	OTHER PROFESSIONAL SERVI	01.540.4207	100477		385 00039
		6,501.59	*TOTAL				
14260	CINTAS #769 FLOOR MATS SHOP TOWELS FLOOR MATS	54.43 9.90 136.36 200.69	MAINTENANCE BUILDINGS CONTRACT LABOR - VEHICLE MAINTENANCE BUILDINGS *TOTAL	01.514.4262 01.540.4602 01.546.4262	769-05978 769-05979 769-05979		385 00018 385 00017 385 00016
14261	CINTAS FIRE PROTECTION FIRE EXT INSP FIRE EXT INSP FIRE EXT INSP FIRE EXT INSP FIRE EXT INSP FIRE EXT INSP	39.50 39.50 39.50 243.36 131.04 66.20 559.10	MAINTENANCE BUILDINGS MAINTENANCE BUILDINGS MAINTENANCE BUILDINGS MAINTENANCE BUILDINGS MAINTENANCE BUILDINGS MAINTENANCE BUILDINGS *TOTAL	20.560.4262 21.540.4262 20.560.4262 01.546.4262 20.560.4262 20.560.4262	F94224114 F94224115 F94224116 F94224120 F94224120 F94224176		385 00019 385 00020 385 00021 385 00023 385 00022 385 00024
23324	CLARENDON HILLS BANK CLEAR INT 5/21/11 BATTERY/HOLSTERS FLOWERS-COCHRAN *FY* EBAY-MOTOROLA PHONE *FY* EBAY-07 DODGE *FY* EBAY-SEIZED VEHICLE DINNER-COCHRAN LIGHT #384 POSTAGE	55.00 17.76 45.00 6.60 50.00 50.00 494.49 70.88 3.29 793.02	TELEPHONE TELEPHONE EMPLOYEE RELATIONS SALES OF FIXED ASSETS SALES OF FIXED ASSETS ARTICLE 36 EXPENDITURES EMPLOYEE RELATIONS VEHICLE SUPPLIES POSTAGE *TOTAL	01.513.4212 01.540.4212 01.500.4290 01.364.3605 01.364.3605 01.520.4215 01.500.4290 01.521.4604 01.510.4211	0787 2500 2845 3899 3899 3899 6909 9057 9603		385 00040 385 00041 385 00042 385 00043 385 00044 385 00045 385 00046 385 00047 385 00048
13630	CLARENDON HILLS HARDWARE GALV PIPE GLOVES WD40 TRASH BAGS PLUMBING PARTS BATTERY BATTERY CHALK REEL PAINT SUPPLIES BUSHING/GLUE/VALVE WRENCH CAULK CAULK/WOOD FILLER WEED-B-GONE SPRING EXT GLUE PAINT TRAY AC COVER #17 TAPE/PAINT #17	22.68 8.99 14.38 23.38 12.13 4.31 12.59 10.33 33.09 17.61 6.29 3.86 0.27CR 13.04 4.04 4.04 1.79 33.82 16.62	OPERATING SUPPLIES OPERATING SUPPLIES OPERATING SUPPLIES O & M SUPPLIES-BUILDING O & M SUPPLIES-BUILDING OPERATING SUPPLIES OPERATING SUPPLIES OPERATING SUPPLIES OPERATING SUPPLIES O & M SUPPLIES-BUILDING O & M SUPPLIES-BUILDING O & M SUPPLIES-BUILDING O & M SUPPLIES-BUILDING O & M SUPPLIES-BUILDING O & M SUPPLIES-BUILDING OPERATING SUPPLIES VEHICLE SUPPLIES VEHICLE SUPPLIES	10.541.4318 01.540.4318 20.560.4318 01.534.4320 01.534.4320 21.540.4318 20.560.4318 01.540.4318 01.540.4318 20.560.4318 01.514.4320 01.514.4320 01.534.4320 01.534.4320 01.514.4320 01.540.4318 01.540.4604 01.540.4604	K68081 K68129 K68308 K68332 K68388 K68405 K68483 K68628 K68674 K68691 K68729 K68756 K68758 K68826 K68860 K68956 K68991 K69069 K69294		385 00049 385 00050 385 00051 385 00052 385 00053 385 00054 385 00055 385 00056 385 00057 385 00058 385 00059 385 00060 385 00061 385 00062 385 00063 385 00064 385 00065 385 00066 385 00067

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13630	CLARENDON HILLS HARDWARE AC CORD #17	17.54	VEHICLE SUPPLIES	01.540.4604	K69309		385 00068
		260.26	*TOTAL				
15259	COMCAST CABLE (INTERNET) INTERNET 6/5-7/4/11	134.90	TELEPHONE	01.513.4212	87712011001110		385 00069
15796	COUNTY COURT REPORTERS I ZBA #449-5/19/11	276.60	OTHER PROFESSIONAL SERVI	01.501.4207	104542		385 00070
13280	COURTNEY'S SAFETY LANE SAFETY TEST #4	32.00	CONTRACT LABOR - VEHICLE	01.540.4602	050587		385 00071
	SAFETY TEST #17	32.00	CONTRACT LABOR - VEHICLE	01.540.4602	050657		385 00072
	SAFETY INSPECTION UNIT9	96.00	*TOTAL	01.540.4602	050670		395 00003
19102	CRANE'S AIR INC A/C REPAIR/FREON	161.00	MAINTENANCE BUILDINGS	01.514.4262	7906		395 00004
	A/C 5 TON CONDENSOR	3,308.00	MINOR TOOLS & EQUIP	01.514.4322	7917		395 00005
		3,469.00	*TOTAL				
16428	CUMMINS NPOWER LLC COOLANT/HOSE-GENERATOR	221.04	MAINTENANCE EQUIPMENT	01.546.4263	7111-1029		385 00073
17091	D & M OUTDOOR LIVING SPA 050611-104 WOODSTOCK	250.00	REFUNDABLE DEP PKY/STR	01.000.2510	104 WOODSTOCK		389 00003
18860	DIXON ENGINEERING, INC. *FY* CELL ANT BURLINGTON	850.00	OTHER CONTRACTUAL SERVIC	20.560.4208	10-2086		385 00074
19509	DUKE OF OIL OIL CHANGE #398	41.74	CONTRACT LABOR - VEHICLE	01.531.4602	00009-012817		385 00075
19660	DUPAGE JUVENILE OFFICERS DUES-TALERICO	25.00	DARE EXPENDITURES	01.520.4217	2011-2012		385 00076
	DUES-JENKINS	25.00	DARE EXPENDITURES	01.520.4217	2011-2012		385 00077
	DUES-LEINWEBER	25.00	DARE EXPENDITURES	01.520.4217	2011-2012		385 00078
	DUES-PORTER	25.00	DARE EXPENDITURES	01.520.4217	2011-2012		385 00079
		100.00	*TOTAL				
19688	DUPAGE WATER COMMISSION 5/11 WATER PURCHASE	49,558.72	DP WATER COMM WATER COST	20.560.4233	09175		395 00006
23244	ELGIN SWEEPING SERVICES, 5/11 STREET SWEEP	688.88	OTHER CONTRACTUAL SERVIC	01.505.4208	2639A		385 00080
	5/11 STREET SWEEP	540.56	OTHER CONTRACTUAL SERVIC	01.540.4208	2639A		385 00081
		1,229.44	*TOTAL				
24079	ENVIRONMENTAL SAFETY GRO UNIFORMS, POLO SHIRTS	107.68	UNIFORMS/CLOTHING/EQUIPM	01.532.4317	20008		395 00007
26000	EV TECHNOLOGIES REMOVE/INSTALL VIDEO#383	346.75	CONTRACT LABOR - VEHICLE	01.521.4602	1454		385 00093
26525	EXELON ENERGY COMPANY WELL #7-6/3/11	45.99	UTILITIES	20.560.4235	CEC 0765213009		385 00082
	WELL #6-6/07/11	27.67	UTILITIES	20.560.4235	CEC 1235128034		395 00008
	STORM SEWER PUMP-6/4/11	59.72	UTILITIES	01.540.4235	CEC 2565057054		385 00084
	PROSPECT LT. 5/26/11	4.94	UTILITIES	01.540.4235	CEC 3565058025		385 00083
	RESERV HILIFT-6/4/11	277.55	UTILITIES	20.560.4235	CEC 3713063027		385 00085
	VILLAGE STREETS-5/24/11	188.68	UTILITIES	01.540.4235	CEC 3741016010		385 00086

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26525	EXELON ENERGY COMPANY WELL #7 ELEC-6/4/11 WESTERN/COFAX-6/4/11 451 PARK LIGHT-6/08/11 BN STATION-5/26/11 BURLINGTON-5/25/11 MAPLE METER-5/22/11 CBD TRIANGLE-5/25/11	36.42 42.79 13.13 317.97 63.42 78.00 32.53 1,188.81	UTILITIES UTILITIES UTILITIES UTILITIES UTILITIES UTILITIES UTILITIES *TOTAL	01.540.4235 01.540.4235 01.540.4235 21.540.4235 01.540.4235 20.560.4235 01.505.4235	CEC 4133046012 CEC 5309142019 CEC 6205140009 CEC 6510284005 CEC 6762239007 CEC 7431283007 CEC 8190363009		385 00087 385 00088 395 00009 385 00089 385 00090 385 00091 385 00092
27600	F.I.A.T. ANNUAL DUES 2011-2012	3,500.00	MEMBERSHIPS & SUBSCRIPTI	01.520.4292	5/1/11		389 00004
27457	FAMILY HOME MEDICAL OXYGEN OXYGEN	28.00 14.00 42.00	OPERATING SUPPLIES OPERATING SUPPLIES *TOTAL	01.532.4318 01.532.4318	185258 185389		385 00095 385 00094
28325	FIRE 'N' ICE, INC. A/C REPAIRS	250.00	MAINTENANCE BUILDINGS	01.523.4262	81603		395 00010
28335	FIRE SAFETY CONSULTANTS SPKLR RVW-109 TUTTLE	340.00	OTHER PROFESSIONAL SERVI	01.550.4207	2011-479		385 00096
28480	FLAGG CREEK WATER RECLAM *FY* 4/11 SEWER *FY* 4/11 SEWER *FY* 4/11 SEWER *FY* 4/11 SEWER *FY* 4/11 SEWER *FY* 4/11 SEWER	17.54 9.44 9.44 54.07 20.24 28.34 139.07	UTILITIES UTILITIES UTILITIES UTILITIES UTILITIES UTILITIES *TOTAL	01.514.4235 01.523.4235 01.523.4235 01.523.4235 01.534.4235 01.534.4235 01.546.4235	006465-000 006579-000 006585-000 007236-000 007239-000 007241-000		385 00097 385 00098 385 00120 385 00099 385 00100 385 00101
30248	GALLS FLASHLIGHT, WESTON	21.57	UNIFORMS/CLOTHING/EQUIPM	01.521.4317	511407498		395 00011
30760	GEKKO MANAGEMENT LLC ZONING VAR DEP 285RICHMD	300.00	UNCASHED CHECKS	01.000.2070	REISS CK#41205		395 00012
30745	GENES TIRE SERVICE INC FLAT TIRE #10 ROTATE/BALANCE #20	15.30 69.36 84.66	CONTRACT LABOR - VEHICLE CONTRACT LABOR - VEHICLE *TOTAL	01.540.4602 01.540.4602	091010 091317		385 00102 385 00103
02462	GLIDDEN PROFESSIONAL	84.80	OPERATING SUPPLIES	01.540.4318	0487-179782		385 00104
32264	GRAINGER COUPLERS/ADAPTERS COUPLERS/GASKETS/SHANKS BALLASTS LINERS LINERS	317.26 100.07 117.60 136.38 807.69	OPERATING SUPPLIES OPERATING SUPPLIES OPERATING SUPPLIES OPERATING SUPPLIES *TOTAL	10.541.4318 01.540.4318 01.546.4318 01.540.4318 11.504.4318	9527938147 9529707516 9540779544 9550139027 9550139027		385 00105 385 00106 385 00107 385 00109 385 00108
32725	GREEN TEAM WORLD OF MUSI 6/29/11 CONCERT	1,200.00	SPECIAL EVENTS COMMITTEE	01.504.4203	6/29/11		385 00110
33950	HAKHEEM HEALTHCARE, INC. CONST DEP REF 433 OGDEN	750.00	UNCASHED CHECKS	01.000.2070	REISS CK#40508		395 00013

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37100	HOME DEPOT/GEFCF SPRINKLER PARTS WOOD TRIM WINDOW CASING RAKES	4.03 42.60 20.23 188.71 255.57	OPERATING SUPPLIES O & M SUPPLIES-BUILDING O & M SUPPLIES-BUILDING MINOR TOOLS & EQUIP *TOTAL	20.560.4318 01.514.4320 01.514.4320 01.540.4322	5583376 7031160 9031958 9031958		385 00112 385 00113 385 00114 385 00115
37125	HOME PLUMBING SUPPLY VACUUM BREAKER KIT HOT/COLD WATER VALVES	10.10 47.90 58.00	O & M SUPPLIES-BUILDING MAINTENANCE BUILDINGS *TOTAL	01.514.4320 01.514.4262	5876 5903		385 00116 395 00014
42213	INDUSTRIAL ELECTRIC SUPP ELECTRIC SUPPLIES	28.00	OPERATING SUPPLIES	20.560.4318	197507		385 00117
42415	INTERSTATE BATTERY SYSTE BATTERY #13	132.95	MAINTENANCE EQUIPMENT	01.546.4263	33014303		385 00118
43020	IRRIGATION DESIGN ASSOC. 052511-20 ARTHUR	250.00	REFUNDABLE DEP PKY/STR	01.000.2510	20 ARTHUR		389 00005
43100	ISSAN HEALTH CARE CONST DEP REF 433 OGDEN	750.00	UNCASHED CHECKS	01.000.2070	REISS CK#40516		395 00015
46610	J. ANDERSEN CONSTRUCTION 052011-112 ANN	250.00	REFUNDABLE DEP PKY/STR	01.000.2510	112 ANN		389 00006
45418	JACK'S INC. CLEAN CARB-CHAIN SAW	75.00	OTHER CONTRACTUAL SERVIC	01.540.4208	46532		385 00119
47016	JOEL KENNEDY CONSTRUCTIO SIDEWALK REPLACEMENT PARK	1,030.00	OTHER IMPROVEMENTS	20.590.4420	2011-101		389 00007
49182	KIEFT BROS. INC INLET PVC PIPE BEND	80.00 40.00 120.00	OPERATING SUPPLIES OPERATING SUPPLIES *TOTAL	10.541.4318 10.541.4318	175363 175444		389 00008 389 00009
49500	KING CAR WASH, INC 5/11 CAR WASHES	109.50	CONTRACT LABOR - VEHICLE	01.521.4602	5/31/11		395 00016
52160	LEXISNEXIS RISK DATA MGM 5/11 SEARCHES	50.00	OPERATING SUPPLIES	01.521.4318	1036366-201105		389 00010
79216	M.E. SIMPSON COMPANY, IN LEAK-15 INDIAN	375.00	OTHER CONTRACTUAL SERVIC	20.560.4208	21311		389 00017
54098	MATRIX MEDICAL TUBES/EP UNIT/OXIMETER	101.00	OPERATING SUPPLIES	01.532.4318	4627640-01		385 00111
.1053	MCCLEAR/THERESA 052110-30 N PROSPECT 080310-30 N PROSPECT 052611-30 N PROSPECT	750.00 750.00 57.00 1,557.00	REFUNDABLE DEP PKY/STR REFUNDABLE DEP PKY/STR BUILDING PERMITS *TOTAL	01.000.2510 01.000.2510 01.322.3211	30 N PROSPECT 30 N PROSPECT 30 N PROSPECT		389 00012 389 00013 389 00011
56220	MCMASTER CARR CORP HAND RAIL FITTINGS	89.82	O & M SUPPLIES-BUILDING	01.514.4320	87045973		389 00014
56469	MEADE ELECTRIC COMPANY I TRAFFIC SIGNAL MAINT	630.00	MAINTENANCE EQUIPMENT	10.541.4263	650718		389 00018
56818	METROPOLITAN INDUSTRIES, PUMP-PARK AVE	879.75	OPERATING SUPPLIES	10.541.4318	245332		389 00015

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57001	MICRO CENTER	179.99	OPERATING SUPPLIES	20.560.4318	2559824		389 00016
57020	BATTERY BACKUP-SCADA BATTERY BACKUP-SCADA MID AMERICAN WATER, INC. *FY* CURB BOX/VALVE BOX *FY* CURB BOX *FY* PVC PIPE *FY* SLEEVE	804.00 248.00 2,069.64 374.00 3,495.64	OPERATING SUPPLIES OPERATING SUPPLIES OPERATING SUPPLIES OPERATING SUPPLIES *TOTAL	20.560.4318 20.560.4318 20.560.4318 10.541.4318 20.560.4318	67920A 67920A-1 67947A 67948A		389 00021 389 00022 389 00019 389 00020
59700	NAPA AUTO PARTS	36.18	VEHICLE SUPPLIES	01.531.4604	162693		389 00023
59835	BULBS	150.00	MEMBERSHIPS & SUBSCRIPTI	01.533.4292	5230602X		389 00026
59839	NATIONAL FIRE PROTECTION NFPA ANNUAL DUES #12006	158.75 158.75 317.50	OPERATING SUPPLIES OPERATING SUPPLIES *TOTAL	01.540.4318 20.560.4318	523562SI 523562SI		389 00024 389 00025
63325	NATIONAL SEED CO INC GRASS SEED GRASS SEED	1,400.00	SPECIAL EVENTS COMMITTEE	01.504.4203	7/6/11		389 00027
63333	O'CONNELL/BILL 7/6/11 CONCERT	198.37 88.29 9.95 9.95 11.27 28.31 14.28 35.35 12.97 398.79	OPERATING SUPPLIES OPERATING SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES MINOR TOOLS & EQUIP OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES *TOTAL	01.521.4318 01.521.4318 01.510.4301 01.510.4301 01.510.4322 01.510.4301 01.510.4301 01.510.4301 01.510.4301 01.521.4318	563048505-001 563197897-001 563240086-01 563701221-001 565599827-001 565612956-001 565612956-001 5666205804-001	389 00028 389 00029 389 00030 389 00031 389 00032 389 00033 389 00034 389 00035	
68895	PARAMEDIC SERVICES OF 5/11 BILLING	858.30	AMBULANCE BILLING SERVIC	01.532.4216	5/31/11		389 00036
70525	PHIL'S IRRIGATION, INC. 041311-103 TUTTLE	250.00	REFUNDABLE DEP PKY/STR	01.000.2510	103 TUTTLE		389 00037
72926	QUINN'S COFFEE HOUSE, LT PEERS-RR SAFETY	40.00	OPERATING SUPPLIES	01.522.4318	5/13/11		389 00038
73340	R & W CLARK CONSTRUCTION SIDEWALK REPLACEMENT2010 282 STONEGATE SIDEWALK	6,705.00 502.00 7,207.00	OTHER CONTRACTUAL SERVIC OTHER CONTRACTUAL SERVIC *TOTAL	10.541.4208 20.560.4208	#2 1/10/11 1/10/11		395 00019 395 00018
73655	RED WING SHOE STORE SAFETY SHOES-WAGNER SAFETY SHOES-WAGNER	85.00 85.00 170.00	UNIFORMS/CLOTHING/EQUIPM UNIFORMS/CLOTHING/EQUIPM *TOTAL	01.540.4317 20.560.4317	450000004380 450000004380		389 00040 389 00039
73864	RELIABLE RUBBER, INC. BANJO BALL VALVE	52.48	VEHICLE SUPPLIES	01.540.4604	31038		389 00041
74915	ROB-LYNN POWER SYSTEMS GENERATOR/INSTALL PYMT#2	20,050.00	MACHINERY & EQUIP	65.590.4430	3340		389 00045
74901	ROBERT BAIR PLUMBING INC TOILET REPAIR	237.60	MAINTENANCE BUILDINGS	01.534.4262	120469		389 00043

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ROBERT BAIR PLUMBING INC CLEAR DRAIN	271.00	MAINTENANCE BUILDINGS	01.534.4262	120788		389 00044
	508.60	*TOTAL				
ROBERT R. ANDREAS & SONS 051311-323 CHICAGO	250.00	REFUNDABLE DEP PKY/STR	01.000.2510	323 CHICAGO		389 00042
SKYTEL 5/11 PAGER	28.73	TELEPHONE	01.520.4212	11F5500680		389 00046
SOULED OUT	2,000.00	SPECIAL EVENTS COMMITTEE	01.504.4203	7/27/11		389 00047
SOUTHWEST UNITED FIRE DI AC REPAIR #314	1,566.36	CONTRACT LABOR - VEHICLE	01.532.4602	10/11-1346		389 00048
STAN'S VILLAGE CLEANERS DRAPE CLEANING	218.00	MAINTENANCE BUILDINGS	01.514.4262	5/23/11		389 00049
STERLING CODIFIERS, INC CODE SUPPLEMENT	132.00	OTHER PROFESSIONAL SERVI	01.500.4207	11029		389 00050
STREICHER'S UNIFORM-PASTERIS	110.98	UNIFORMS/CLOTHING/EQUIPM	01.521.4317	1825184		389 00051
SUBURBAN LABORATORIES, I WATER SAMPLES	67.50	OTHER CONTRACTUAL SERVIC	20.560.4208	9181		389 00052
SUN-TIMES MEDIA WATER QUALITY STATEMENT	612.00	ADVERTISE/PRINTING/COPYI	20.560.4231	1825468		395 00017
TALERICO MARTIN PEERS-RR SAFETY	182.47	OPERATING SUPPLIES	01.522.4318	317171		389 00053
TAMELING, INC TOPSOIL	75.00	OPERATING SUPPLIES	01.540.4318	0071589-IN		389 00063
TOPSOIL	75.00	OPERATING SUPPLIES	20.560.4318	0071589-IN		389 00054
TOPSOIL/COMPOST	137.00	OPERATING SUPPLIES	01.540.4318	0071858-IN		389 00056
TOPSOIL/COMPOST	137.00	OPERATING SUPPLIES	20.560.4318	0071858-IN		389 00055
TOPSOIL/STRAW	120.30	OPERATING SUPPLIES	01.540.4318	0072090-IN		389 00058
TOPSOIL/STRAW	120.30	OPERATING SUPPLIES	20.560.4318	0072090-IN		389 00057
TOPSOIL	125.00	OPERATING SUPPLIES	01.540.4318	0072309-IN		389 00060
TOPSOIL	125.00	OPERATING SUPPLIES	20.560.4318	0072309-IN		389 00059
TOPSOIL	125.00	OPERATING SUPPLIES	01.540.4318	0072504-IN		389 00062
TOPSOIL	125.00	OPERATING SUPPLIES	20.560.4318	0072504-IN		389 00061
	1,164.60	*TOTAL				
THE T.L.C. GROUP LTD. 5/11 MAINTENANCE	300.00	MAINTENANCE LAND	01.505.4266	26791		395 00021
5/11 MAINTENANCE	380.63	MAINTENANCE LAND	01.514.4266	26791		395 00024
5/11 MAINTENANCE	130.50	MAINTENANCE LAND	01.523.4266	26791		395 00023
5/11 MAINTENANCE	585.02	MAINTENANCE LAND	01.540.4266	26791		395 00020
5/11 MAINTENANCE	493.75	MAINTENANCE LAND	21.540.4266	26791		395 00022
	1,889.90	*TOTAL				
THIRD MILLENIUM ASSOC., AD INSERT	71.60	OTHER PROFESSIONAL SERVI	01.504.4207	13673		389 00066
VEHICLE STKR INSERT	71.60	OTHER CONTRACTUAL SERVIC	01.522.4208	13673		389 00067
5/11 UTILITY BILLING	658.72	OTHER CONTRACTUAL SERVIC	20.560.4208	13673		389 00065
	801.92	*TOTAL				

CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P ID LINE
	01500						
	1ST QUALITY MAINTENANCE	650.00	MAINTENANCE BUILDINGS	01.523.4262	982		389 00095
	6/11 CLEANING	230.00	MAINTENANCE BUILDINGS	01.546.4262	982		389 00094
	6/11 CLEANING	180.00	MAINTENANCE BUILDINGS	21.540.4262	982		389 00096
		1,950.00	*TOTAL				
		195,777.55	**CLAIMS TOTAL				

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Claims Register

VILLAGE OF CLARENDON HILLS
GL060S-V07.12 RECAPPAGE
GL540R

FUND	DESCRIPTION	DISBURSEMENTS
01	GENERAL FUND	45,439.16
10	MOTOR FUEL TAX FUND	11,261.31
11	HOTEL/MOTEL TAX FUND	136.38
20	WATER FUND	68,049.84
21	BN/CH PARKING FUND	1,035.53
65	CAPITAL PROJECTS/IMPROVEMENT	69,855.33
TOTAL ALL FUNDS		195,777.55

BANK	NAME	DISBURSEMENTS
BANK	CLARENDON HILLS BANK	195,777.55
TOTAL ALL BANKS		195,777.55

THE PRECEDING LIST OF BILLS PAYABLE WAS REVIEWED AND APPROVED FOR PAYMENT.
 DATE 6-20-11 APPROVED BY *Thomas F. Randel* President Finance Chair
Edward D. Jandke Village Clerk

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