

VILLAGE OF CLARENDON HILLS

July 18, 2016

CLAIMS ORDINANCE # 16-07-02

2016 Stub Year Disbursements

July 18, 2016 Checks

Claims Register

CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P ID LINE
AIR ONE EQUIPMENT, INC.	02457						
	SENSOR REPAIR	786.90	MAINTENANCE EQUIPMENT	01.531.4263	114250		852 00017
ALL AMERICAN PAPER CO	03240						
	PPR TOWELS/TOILET TISSUE	215.76	O & M SUPPLIES-BUILDING	01.534.4320	93042		847 00026
ALL INFORMATION SERVICE,	03250						
	AIS-911 PHONE ISSUE	47.50	OTHER PROFESSIONAL SERVI	01.513.4207	55299		846 00031
	AIS BACKUP	495.00	OTHER PROFESSIONAL SERVI	01.513.4207	55312		846 00033
	08/16 IT SVCS	4,860.00	OTHER PROFESSIONAL SERVI	01.513.4207	55313		846 00032
		5,402.50	*TOTAL				
ALLEGRA PRINTING & IMAGI	03333						
	SY16 & CY17 BUDGET BOOKS	225.00	ADVERTISING/PRINTING/COP	01.512.4231	35480		847 00017
ALLIED WASTE-REPUBLIC SV	03474						
	YARDWASTE STICKERS	1,175.00	ADVERTISING/PRINTING/COP	01.512.4231	0551-012701493		847 00001
ALLSCAPE INCORPORATED	03476						
	06/16 LANDSCAPING	225.00	MAINTENANCE LAND	01.505.4266	15-26089		845 00028
	06/16 LANDSCAPING	112.50	MAINTENANCE LAND	01.514.4266	15-26089		845 00029
	06/16 LANDSCAPING	112.50	MAINTENANCE LAND	01.523.4266	15-26089		845 00027
	06/16 LANDSCAPING	637.50	MAINTENANCE LAND	01.540.4266	15-26089		845 00030
	06/16 LANDSCAPING	562.50	MAINTENANCE LAND	21.540.4266	15-26089		845 00026
		1,650.00	*TOTAL				
AUTOZONE INC. #629342	06084						
	HALOGEN BULB-SQUAD 381	3.93	CONTRACT LABOR-VEHICLES	01.521.4602	2537084921		845 00006
BALES ACE HARDWARE	07938						
	FILE FOR CHAIN SAW	5.99	MINOR TOOLS & EQUIP	01.540.4322	010578/1		845 00034
BUTTREY RENTAL SERVICE I	11908						
	FUEL FOR CHAIN SAWS	95.88	VEHICLE FUEL	01.531.4603	222318		845 00025
	CHAIN SAW REPAIR	40.00	MAINTENANCE EQUIPMENT	01.531.4263	222379		845 00024
		135.88	*TOTAL				
CASH RICH RECORDS	13129						
	DITS BAND 07/20/16	3,225.00	SPECIAL EVENTS COMMITTEE	01.504.4203	07/13/2016		850 00034
	REIMB GENERATOR RENTAL	225.00	SPECIAL EVENTS COMMITTEE	01.504.4203	07/13/2016		850 00035
		3,450.00	*TOTAL				
CDW GOVERNMENT, INC.	13415						
	LICENSES FOR SERVER	9,840.78	IT EQUIPMENT	65.590.4308	DPF8719		846 00034
CHAPMAN & CUTLER LLP	13689						
	BOND COUNSEL-2016 BONDS	10,000.00	LEGAL SERVICES	52.585.4206	1711177		845 00001
CHRISTINE CHARKEWYCZ	13691						
	06/16 LEGAL	878.00	LEGAL FEES	01.511.4206	13		847 00030
CHRISTOPHER B BURKE	13912						
	2016 ROAD PROGRAM	53,052.25	OTHER PROFESSIONAL SERVI	37.590.4207	129954		849 00029
	2016 WATER MAIN PROJ	2,319.50	OTHER PROFESSIONAL SERVI	20.590.4207	129955		850 00004
	2016 MFT SERVICES	762.50	OTHER PROFESSIONAL SERVI	01.540.4207	129956		850 00005
		56,134.25	*TOTAL				
CLARENDON HILLS BANK	23324						
	STAFF MTG LUNCH	154.70	CONFERENCES/TRAINING/MEE	01.510.4291	0015		849 00001
	WTR DEPT-TABLET CASE	69.99	OPERATING SUPPLIES	20.560.4318	0389		849 00020
	COFFEE MUG	15.54	ADVERTISING/PRINTING/COP	01.550.4231	1116		849 00012

Claims Register

CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P ID LINE
CLARENDON HILLS BANK		23324					
	ACCOUNTANT RECRUIT AD	35.00	RECRUITMENT COSTS	01.510.4220	1827		849 00016
	EDC NAME PLAQUES	71.81	OPERATING SUPPLIES	01.550.4318	2231		849 00009
	PRESENTATION SUBSCRIPTN	159.00	MEMBERSHIPS & SUBSCRIPTI	01.550.4292	4323		849 00010
	REF SALES TAX-TABLE	30.94CR	MINOR TOOLS & EQUIP	01.510.4322	4760		849 00013
	NEW FLAG	98.95	O & M SUPPLIES-BUILDING	01.523.4320	5406		849 00024
	FACEBOOK AD	25.05	SPECIAL EVENTS COMMITTEE	01.504.4203	5754		849 00015
	VILL VET SPONSOR BANNER	215.75	SPECIAL EVENTS COMMITTEE	01.504.4203	6835		849 00014
	FACEBOOK AD DITS	20.00	SPECIAL EVENTS COMMITTEE	01.504.4203	7032		849 00017
	ILCMA CONF LODGING-BARR	89.99	CONFERENCES/TRAINING/MEE	01.510.4291	7038		849 00002
	ILCMA CONF LODGING-BARR	89.99	CONFERENCES/TRAINING/MEE	01.510.4291	7059		849 00004
	ILCMA CONF LODGING-BARR	9.45	CONFERENCES/TRAINING/MEE	01.510.4291	7079		849 00003
	TABLET CASE/SCREEN PROT	81.94	OPERATING SUPPLIES	10.541.4318	7779		849 00021
	SCREEN PROTECTOR	16.99	OPERATING SUPPLIES	20.560.4318	7779		849 00022
	ICLOUD BACKUP	2.99	TELEPHONE	01.530.4212	8447		849 00019
	FACEBOOK AD DITS	12.43	SPECIAL EVENTS COMMITTEE	01.504.4203	8753		849 00018
	WATER/ICE FOR DITS	22.71	SPECIAL EVENTS COMMITTEE	01.504.4203	8905		849 00023
	BIKE SHELTER MTG	28.19	CONFERENCES/TRAINING/MEE	01.550.4291	9364		849 00011
	TRAINING-FINFROCK/SHAW	70.00	CONFERENCES/TRAINING/MEE	01.521.4291	9773		849 00025
		1,259.53	*TOTAL				
CLARENDON HILLS HARDWARE		13630					
	VH-HOSE NOZZLE	5.84	O & M SUPPLIES-BUILDING	01.514.4320	103282		846 00001
	HANDLES/GLUE FOR HAMMERS	22.72	MINOR TOOLS & EQUIP	01.540.4322	103372		846 00002
	PARTS FOR ELECTRICAL	9.40	OPERATING SUPPLIES	20.560.4318	103459		846 00003
	LIGHT BULBS	17.77	O & M SUPPLIES-BUILDING	01.534.4320	103485		846 00004
	TIRE SHINE SPRAY	6.11	O & M SUPPLIES-BUILDING	01.534.4320	103562		846 00005
	FILTERS/SPRAY FOR MOWERS	24.98	VEHICLE SUPPLIES	01.540.4604	103708		846 00006
	PARTS FOR MEDIC 86	1.61	VEHICLE SUPPLIES	01.532.4604	103833		846 00007
	MEDICAL BATTERY	11.68	OPERATING SUPPLIES	01.532.4318	104098		846 00008
	PARTS FOR VH AC UNIT	13.47	O & M SUPPLIES-BUILDING	01.514.4320	104145		846 00009
	PARTS FOR VH AC UNIT	2.69	O & M SUPPLIES-BUILDING	01.514.4320	104149		846 00010
	PARTS FOR VH AC UNIT	9.89	O & M SUPPLIES-BUILDING	01.514.4320	104150		846 00011
	NEW FLAG HOOKS	6.28	MINOR TOOLS & EQUIP	01.523.4322	104158		846 00012
	SOAKER HOSE	10.79	O & M SUPPLIES-BUILDING	01.534.4320	104264		846 00013
		143.23	*TOTAL				
COMCAST CABLE		15258					
	07/16 TV-VH	3.17	UTILITIES	01.514.4235	87712011000041		847 00005
COMCAST CABLE (INTERNET)		15259					
	07/05-08/04 INTERNET	164.85	TELEPHONE	01.513.4212	87712011001110		846 00027
COMMONWEALTH EDISON		15277					
	STREET LIGHT 07/07/16	1,836.29	UTILITIES	01.540.4235	00591450690616		847 00012
	WELL #7 06/24/16	67.65	UTILITIES	20.560.4235	07652130090616		845 00019
	WELL#7 INTERIOR 06/24/16	46.22	UTILITIES	01.540.4235	41330460120616		845 00020
		1,950.16	*TOTAL				
CONCENTRA MEDICAL CENTER		18571					
	PRE-EMPL MOZINGO	160.00	EMPLOYEE HEALTH & SAFETY	01.520.4115	1009544559		847 00014
	PRE-EMPL MUSCH	111.00	EMPLOYEE HEALTH & SAFETY	01.540.4115	1009544559		847 00015

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CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P ID LINE
18571	CONCENTRA MEDICAL CENTER VACCINATION-LAREM	96.50	EMPLOYEE HEALTH & SAFETY	01.530.4115	1009544717		847 00031
		367.50	*TOTAL				
.01673	CORTESI/CARL WTR REF-322 PARK	369.67	WATER ACCOUNTS RECEIVABL	20.000.1156	528-0019-00-04		850 00007
.01676	CUSHING/PETER 041916-277 COLUMBINE	250.00	REFUNDABLE DEP PKY/STR	01.000.2510	277 COLUMBINE		850 00023
	050216-REINSPECTION	60.90CR	BUILDING PERMITS	01.322.3211	277 COLUMBINE		850 00024
	050516-PERMIT FEE	17.86CR	BUILDING PERMITS	01.322.3211	277 COLUMBINE		850 00026
	050516-PLAN REVIEW	68.25CR	PLAN REVIEW FEES	01.322.3214	277 COLUMBINE		850 00025
		102.99	*TOTAL				
18405	DISCOVERY BENEFITS 06/16 FLEX SVCS	83.00	EMPLOYEE HEALTH & SAFETY	01.510.4115	0000658940-IN		847 00016
58500	DON MORRIS ARCHITECTS P. 06/16 RVW & INSP	8,400.00	OTHER PROFESSIONAL SERVI	01.550.4207	06/30/2016		849 00030
19292	DU-COMM DUCOMM QRTLTY ASSESSMENT	7,296.88	OTHER CONTRACTUAL SERVIC	01.531.4208	15800		850 00018
	DUCOMM QRTLTY ASSESSMENT	7,296.87	OTHER CONTRACTUAL SERVIC	01.532.4208	15800		850 00019
	DUCOMM 08/01/16-10/31/16	33,823.50	OTHER CONTRACTUAL SERVIC	01.521.4208	15801		845 00022
		48,417.25	*TOTAL				
19698	DUPAGE COUNTY RECORDER 123 57TH ANNEXATION	52.50	OTHER PROFESSIONAL SERVI	01.550.4207	201607130250		850 00031
19686	DUPAGE MAYORS & MANAGERS 06/16 DMMC MTG-AUSTIN	40.00	CONFERENCES/TRAINING/MEE	01.500.4291	9543		846 00018
	06/16 DMMC MTG-BARR	40.00	CONFERENCES/TRAINING/MEE	01.510.4291	9543		846 00019
		80.00	*TOTAL				
19688	DUPAGE WATER COMMISSION 06/16 WATER PURCHASE	114,057.60	DP WATER COMM WATER COST	20.560.4233	11393		850 00016
26476	FAST SIGNS OF NAPERVILLE CONSTRUCTION SITE SIGNS	625.00	ADVERTISING/PRINTING/COP	01.550.4231	76-80735		850 00029
28480	FLAGG CREEK WATER RECLAM 05/16 SEWER	77.55	UTILITIES	01.514.4235	006465-000516		845 00004
	05/16 SEWER	11.53	UTILITIES	01.534.4235	006579-000516		845 00003
	05/16 SEWER	35.83	UTILITIES	01.534.4235	007236-000516		845 00002
	05/16 SEWER	19.63	UTILITIES	01.523.4235	007239-000516		847 00021
	05/16 SEWER	19.78	UTILITIES	01.546.4235	007241-000516		845 00032
	05/16 SEWER	10.65	UTILITIES	20.560.4235	007241-000516		845 00031
		174.97	*TOTAL				
28600	FLEET SAFETY SUPPLY LED LIGHT-LADDER 86	879.93	VEHICLE SUPPLIES	01.531.4604	65806		847 00028
71460	FRANCOTYP-POSTALIA, INC PD-POSTAGE INK/LABELS	130.96	OFFICE SUPPLIES	01.522.4301	RI102886183		847 00022
29641	FULLER'S CAR WASH OF WES 06/16 CAR WASHES	60.00	CONTRACT LABOR-VEHICLES	01.531.4602	2034		847 00020
30745	GENES TIRE SERVICE INC TIRE REPAIR TRAILER #22	30.60	CONTRACT LABOR-VEHICLES	01.540.4602	119926		850 00027
30129	GERARDI SEWER & WATER IN 2016 WATER MAIN #2	574,560.95	OTHER IMPROVEMENTS	20.590.4420	07/11/2016		847 00035

Claims Register

CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P ID LINE
GIRARD/WILLIAM	99575						
	WORK SHOES	75.00	UNIFORMS/CLOTHING/EQUIPM	01.540.4317	06/30/2016		845 00021
GRAINGER	32264						
	SHOP VACUUM	100.40	O & M SUPPLIES-BUILDING	01.534.4320	9157003691		847 00027
HEARTLAND BEVERAGE, LLC	35317						
	07/06/16 BEER/WINE PURCH	320.00	SPECIAL EVENTS COMMITTEE	01.504.4203	9751		850 00006
HOME DEPOT CREDIT SERVIC	37100						
	FUEL SAWS	58.45	VEHICLE FUEL	01.531.4603	1028294		849 00005
	TRASH BAGS/BROOM/DUSTPAN	34.88	O & M SUPPLIES-BUILDING	01.534.4320	3011181		849 00007
	RAKES/SHOVELS	176.70	MINOR TOOLS & EQUIP	01.540.4322	4025523		849 00008
	PARTS FOR VH WTR LEAK	37.56	O & M SUPPLIES-BUILDING	01.514.4320	6023701		849 00006
		307.59	*TOTAL				
HUTTO & SON INC.	38560						
	FIRE EXT SERVICE	25.00	MAINTENANCE EQUIPMENT	01.531.4263	27912		846 00028
IMPACT NETWORKING, LLC	41926						
	QTRLY COPIES 04/16-07/16	199.17	ADVERTISING/PRINTING/COP	01.510.4231	681170		846 00035
INTERSTATE BATTERY SYSTE	42415						
	BATTERIES FOR CAT #6	239.90	VEHICLE SUPPLIES	01.540.4604	24025079		847 00032
IPPPFA	42945						
	PENSION CONF-PORTER	335.00	CONFERENCES/TRAINING/MEE	71.581.4291	07/08/2016		850 00020
IRISH CASTLE	43015						
	082715-423 COLFAX	250.00	REFUNDABLE DEP PKY/STR	01.000.2510	423 COLFAX		852 00016
J.G. UNIFORMS INC	47515						
	UNIFORMS-SHAW	320.00	UNIFORMS/CLOTHING/EQUIPM	01.521.4317	3657		847 00023
KING CAR WASH, INC	49500						
	06/16 CAR WASHES	82.50	CONTRACT LABOR-VEHICLES	01.521.4602	06/30/2016		847 00029
KING'S COURT BUILDERS, I	49510						
	043015-116 MOHAWK	1,500.00	REFUNDABLE DEP PKY/STR	01.000.2510	116 MOHAWK		850 00008
	101615-116 MOHAWK	2,000.00	REFUNDABLE DEP PKY/STR	01.000.2510	116 MOHAWK		850 00009
	102815-116 MOHAWK	2,792.90	STORM WATER DEPOSIT	01.000.2513	116 MOHAWK		850 00010
	052016-MF REINSPECTION	60.90CR	BUILDING PERMITS	01.322.3211	116 MOHAWK		850 00015
	100615-PLAN REVIEW	120.75CR	PLAN REVIEW FEES	01.322.3214	116 MOHAWK		850 00012
	111615-SPOT SURVEY	68.25CR	PLAN REVIEW FEES	01.322.3214	116 MOHAWK		850 00013
	020416-ARCHITECT LETTER	68.25CR	PLAN REVIEW FEES	01.322.3214	116 MOHAWK		850 00014
	102815-116 MOHAWK	500.00	WATER BILLING DEPOSIT	20.000.2517	116 MOHAWK		850 00011
		6,474.75	*TOTAL				
KLEIN, THORPE AND JENKIN	49822						
	2016 BOND ISSUANCE	3,212.50	LEGAL SERVICES	37.590.4206	07/12/2016		850 00001
KONICA MINOLTA BUSINESS	50001						
	QUARTERLY COPIES	18.49	ADVERTISING/PRINTING/COP	01.512.4231	9002484358		847 00002
	QUARTERLY COPIES	9.13	ADVERTISING/PRINTING/COP	01.520.4231	9002484358		847 00004
	QUARTERLY COPIES	18.49	ADVERTISING/PRINTING/COP	01.550.4231	9002484358		847 00003
		46.11	*TOTAL				
LEXISNEXIS RISK SOLUTION	52160						
	06/16 SEARCHES	144.75	OTHER CONTRACTUAL SERVIC	01.521.4208	1036366-201606		852 00014
LFC ENTERTAINMENT GROUP	52201						
	DITS BAND 07/27/16	2,200.00	SPECIAL EVENTS COMMITTEE	01.504.4203	06/14/2016		850 00017

Claims Register

CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P ID LINE
MATCO	TOOLS	54994					
	CRIMPING TOOL	71.30	MINOR TOOLS & EQUIP	01.540.4322	3181		845 00012
	SANDING DISK	245.85	MINOR TOOLS & EQUIP	20.560.4322	3181		845 00013
		317.15	*TOTAL				
MC ADAMS	MULTI GRAPHICS	55599					
	WINDOW & REG ENVELOPES	202.00	ADVERTISING/PRINTING/COP	01.520.4231	154118		847 00024
MCCANN	INDUSTRIES, INC.	55602					
	REPAIR & REPLACE HOSE #7	1,256.94	CONTRACT LABOR-VEHICLES	01.540.4602	07206993		850 00032
	REFUND TRAVEL LABOR	183.00CR	CONTRACT LABOR-VEHICLES	01.540.4602	07207999		850 00033
		1,073.94	*TOTAL				
MEADE	ELECTRIC COMPANY I	56469					
	06/16 TRAFFIC SIGNAL	630.00	MAINTENANCE EQUIPMENT	10.541.4263	674717		846 00026
MICRO	CENTER	57001					
	WALL MOUNT/CABLE	16.98	O & M SUPPLIES-BUILDING	01.534.4320	3950599		852 00018
MUSCH/RYAN		99576					
	REIMB SAFETY WORK BOOTS	37.50	UNIFORMS/CLOTHING/EQUIPM	01.540.4317	07/05/2016		852 00019
	REIMB SAFETY WORK BOOTS	37.50	UNIFORMS/CLOTHING/EQUIPM	20.560.4317	07/05/2016		852 00020
		75.00	*TOTAL				
NAPA	AUTO PARTS	59700					
	WINDOW DEFLECTORS #87	62.99	VEHICLE SUPPLIES	01.531.4604	440251		846 00014
NICOR		60720					
	1 N PROSPECT-06/27/16	27.34	UTILITIES	01.514.4235	75624110005516		845 00005
OFFICE	DEPOT CREDIT PLAN	63333					
	STICKY NOTES/PRINTER INK	199.50	OFFICE SUPPLIES	01.530.4301	1949886697		852 00012
	BANKERS BOXES	32.99	OFFICE SUPPLIES	01.512.4301	843276422001		852 00001
	CALC RIBBON/STICKY NOTES	38.13	OFFICE SUPPLIES	01.512.4301	843280830001		852 00002
	CALC RIBBON/FOLDERS	14.10	OFFICE SUPPLIES	01.550.4301	843280830001		852 00003
	PENS/FLAGS	48.25	OFFICE SUPPLIES	01.510.4301	843786671001		852 00005
	COFFEE	50.04	OPERATING SUPPLIES	01.510.4318	843786671001		852 00004
	SHEET PROTECTORS	29.99	OFFICE SUPPLIES	01.510.4301	847320757001		852 00007
	COFFEE/PRINTER INK	104.71	OPERATING SUPPLIES	01.510.4318	847320757001		852 00006
	TRASH BAGS	31.61	O & M SUPPLIES-BUILDING	01.514.4320	847320757001		852 00008
	PAPER TOWELS	48.94	O & M SUPPLIES-BUILDING	01.514.4320	847320861001		852 00009
	LIQUID PPR/RULER/FOLDERS	66.18	OFFICE SUPPLIES	01.512.4301	848025480001		852 00010
	RUBBER BANDS/BINDER	31.64	OFFICE SUPPLIES	01.550.4301	848025480001		852 00011
	PPR CLIP/TAPE/STICKY NTS	99.90	OFFICE SUPPLIES	01.522.4301	848070384001		852 00013
		795.98	*TOTAL				
ORANGE	CRUSH L.L.C.	65420					
	2016 ROAD PROGRAM-PAY #1	814,937.30	ROADWAY IMPROVEMENTS	37.590.4450	8943		852 00021
PETTY	CASH-POLICE	70270					
	SHIPPING-METER REPAIRS	17.05	MAINTENANCE EQUIPMENT	01.521.4263	05/18/2016		847 00009
	DJOA MTG-TALERICO	15.00	CONFERENCES/TRAINING/MEE	01.521.4291	05/25/2016		847 00008
	POLICE COMM MTG-MEALS	35.62	OPERATING SUPPLIES	01.502.4318	06/14/2016		847 00007
	NEMRT TRAINING-MEALS	26.37	CONFERENCES/TRAINING/MEE	01.521.4291	06/16/2016		847 00006
	MEALS TRAINING-SHIRLEY	43.01	CONFERENCES/TRAINING/MEE	01.521.4291	06/20/2016		847 00010
	TRAINING-REFRESHMENTS	10.89	CONFERENCES/TRAINING/MEE	01.521.4291	07/11/2016		847 00011
		147.94	*TOTAL				

Claims Register

CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P	ID	LINE
PRAXAIR DISTRIBUTION		52617							
	CO2 FOR BEER TRAILER	32.94	SPECIAL EVENTS COMMITTEE	01.504.4203	73534083			845	00035
PUBLIC SAFETY DIRECT, IN		72087							
	SQUAD 86 EQUIPMENT	1,699.99	DRUG FORFEITURE EXPENDIT	01.520.4218	88701			849	00028
	SQUAD 86 EQUIPMENT	7,835.21	DUI TECH FUND EXPENDITUR	01.520.4219	88701			849	00027
	SQUAD 86 EQUIPMENT	205.98	DUI TECH FUND EXPENDITUR	01.520.4219	88715			849	00026
		9,741.18	*TOTAL						
QURIOSITY PRODUCTIONS		.01675							
	050916-27 ARTHUR	500.00	REFUNDABLE DEP PKY/STR	01.000.2510	27 ARTHUR			850	00022
RAY O'HERRON CO.		63848							
	UNIFORMS-MILLER	2,673.96	UNIFORMS/CLOTHING/EQUIPM	01.521.4317	1637098-IN			845	00017
	CL A UNIFORM-PARSONS	25.95	FOREIGN FIRE INS TAX EXP	01.530.4336	1638238-IN			846	00015
	CL A UNIFORM-GALLAGHER	404.29	FOREIGN FIRE INS TAX EXP	01.530.4336	1638239-IN			846	00017
	CL A UNIFORM-RUSSELL	46.95	FOREIGN FIRE INS TAX EXP	01.530.4336	1638241-IN			846	00016
	UNIFORMS-CALDERON	697.61	UNIFORMS/CLOTHING/EQUIPM	01.522.4317	1638242-IN			847	00018
	NAMEPLATE-MILLER	9.95	UNIFORMS/CLOTHING/EQUIPM	01.521.4317	1638770-IN			847	00025
	REF HAMMER RIFLE REPAIR	20.00CR	MAINTENANCE EQUIPMENT	01.521.4263	1639343-CM			847	00034
		3,838.71	*TOTAL						
RED WING SHOE STORE		73655							
	UNIFORM BOOTS-GLOWA	254.99	UNIFORMS/CLOTHING/EQUIPM	01.532.4317	000000005-045	016754	P	845	00007
ROBERT BAIR PLUMBING INC		74901							
	PLUMBING REPAIRS	1,169.70	MAINTENANCE BUILDINGS	01.534.4262	163661			846	00024
RUSSO POWER EQUIPMENT		76340							
	ARBORIST ROPE/PRUNER	199.95	MINOR TOOLS & EQUIP	01.540.4322	3275162			846	00021
SAFE-CARD ID SERVICES, I		76883							
	ID CARD-MILLER	26.16	OPERATING SUPPLIES	01.521.4318	20941A			846	00023
SALGADO/ANNIVAR		77226							
	DITS BAND 07/20/16	1,500.00	SPECIAL EVENTS COMMITTEE	01.504.4203	06/14/2016			845	00018
SCOTT'S SPRINKLER		.01674							
	051916-116 MOHAWK	250.00	REFUNDABLE DEP PKY/STR	01.000.2510	116 MOHAWK			850	00021
SENSUS METERING SYSTEMS		77981							
	SOFTWARE SUPPORT	1,665.98	OTHER CONTRACTUAL SERVIC	20.560.4208	ZA17004053			845	00033
SPEER FINANCIAL INC		80608							
	2016 BOND ISSUANCE	10,160.31	OTHER PROFESSIONAL SERVI	37.590.4207	73-16			850	00002
STATE CHEMICAL MFG. CO./		39630							
	TRUCK WASH/GLASS CLEANER	177.10	O & M SUPPLIES-BUILDING	01.534.4320	97850883			847	00019
STERLING CODIFIERS, INC		81315							
	CODE SUPPLEMENT #44	589.00	OTHER PROFESSIONAL SERVI	01.500.4207	17992			850	00028
STUEVER & SONS, INC.		82012							
	BEER LINE CLEANING 7/6	33.00	SPECIAL EVENTS COMMITTEE	01.504.4203	0148213			846	00030
SUBURBAN LABORATORIES, I		82074							
	WATER SAMPLES	147.00	OTHER CONTRACTUAL SERVIC	20.560.4208	135548			846	00025
	WATER SAMPLES	87.00	OTHER CONTRACTUAL SERVIC	20.560.4208	135831			847	00013
		234.00	*TOTAL						
SUPERIOR BEVERAGE INC.		82235							
	07/11/16 BEER/WINE PURCH	1,002.50	SPECIAL EVENTS COMMITTEE	01.504.4203	00113324			852	00015
TAMELING, INC		83155							
	MULCH	150.00	OPERATING SUPPLIES	01.540.4318	0110083-IN			845	00008

CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P	ID LINE
TAPCO	PW-NO FIREARMS SIGN	83141						
		82.19	OPERATING SUPPLIES	01.546.4318	I531143			850 00003
TOM & JERRY TIRE & SERVI	NEW TIRE SQUAD 381	85003						
	RESURFACE ROTORS #81	95.00	CONTRACT LABOR-VEHICLES	01.521.4602	53069			846 00022
		90.78	CONTRACT LABOR-VEHICLES	01.521.4602	53157			846 00020
		185.78	*TOTAL					
TRUGREEN-CHEMLAWN	WEED CONTROL APPLICATION	85530						
		62.00	MAINTENANCE LAND	01.514.4266	49117436			845 00011
UNIFIRST CORPORATION	SHOP TOWELS	88125						
	FLOOR MATS	5.50	VEHICLE SUPPLIES	01.540.4604	0610983161			845 00016
	FLOOR MATS	37.54	MAINTENANCE BUILDINGS	01.546.4262	0610983161			845 00015
	FLOOR MATS	20.21	MAINTENANCE BUILDINGS	20.560.4262	0610983161			845 00014
		63.25	*TOTAL					
UNITED STATES CYLINDER G	OXYGEN RENTAL	88148						
		31.50	OPERATING SUPPLIES	01.532.4318	270320			845 00023
VAUGHAN/ANDREA	VILLAGE STICKER REFUND	.01677						
		60.00	MOTOR VEHICLE LICENSES	01.321.3204	871/872/873			850 00030
VERIZON WIRELESS	06/16 CELL PHONES	90095						
	06/16 CELL PHONES	2.24	TELEPHONE	01.510.4212	9768107358			848 00001
	06/16 CELL PHONES	16.23	TELEPHONE	01.520.4212	9768107358			848 00002
	06/16 CELL PHONES	4.48	TELEPHONE	01.531.4212	9768107358			848 00003
	06/16 CELL PHONES	7.42	TELEPHONE	01.532.4212	9768107358			848 00004
	06/16 CELL PHONES	2.24	TELEPHONE	01.535.4212	9768107358			848 00005
	06/16 CELL PHONES	101.78	TELEPHONE	01.540.4212	9768107358			848 00006
	06/16 CELL PHONES	101.77	TELEPHONE	20.560.4212	9768107358			848 00007
		236.16	*TOTAL					
VERIZON WIRELESS # 04	06/16 IPAD CHARGES	90098						
	06/16 CHPD DESK	3.67CR	TELEPHONE	01.512.4212	9768107360			848 00037
	06/16 CHPD INVESTIGATOR	16.66	TELEPHONE	01.520.4212	9768107360			848 00020
	06/16 PD SQUAD 81	16.66	TELEPHONE	01.520.4212	9768107360			848 00021
	06/16 PD SQUAD 82	16.66	TELEPHONE	01.520.4212	9768107360			848 00023
	06/16 PD SQUAD 83	16.67	TELEPHONE	01.520.4212	9768107360			848 00024
	06/16 PD SQUAD 84	16.67	TELEPHONE	01.520.4212	9768107360			848 00025
	06/16 PD SQUAD 85	16.67	TELEPHONE	01.520.4212	9768107360			848 00026
	06/16 PD SQUAD 86	16.67	TELEPHONE	01.520.4212	9768107360			848 00027
	06/16 IPAD CHARGES	16.66	TELEPHONE	01.520.4212	9768107360			848 00028
	06/16 IPAD CHARGES	16.66	TELEPHONE	01.530.4212	9768107360			848 00019
	06/16 IPAD CHARGES	16.66	TELEPHONE	01.531.4212	9768107360			848 00017
	06/16 IPAD CHARGES	16.66	TELEPHONE	01.531.4212	9768107360			848 00018
	06/16 FD STATION 86	16.67	TELEPHONE	01.531.4212	9768107360			848 00018
	06/16 FD CHIEF 86	16.67	TELEPHONE	01.531.4212	9768107360			848 00029
	06/16 FD ENGINE 86	16.67	TELEPHONE	01.531.4212	9768107360			848 00030
	06/16 FD LADDER 86	16.66	TELEPHONE	01.531.4212	9768107360			848 00031
	06/16 FD SQUAD 86	16.66	TELEPHONE	01.531.4212	9768107360			848 00032
	06/16 FD UTILITY 86	16.66	TELEPHONE	01.531.4212	9768107360			848 00034
	06/16 FD UTILITY 87	16.66	TELEPHONE	01.531.4212	9768107360			848 00035
	06/16 FD MEDIC 86 PCR	20.68	TELEPHONE	01.531.4212	9768107360			848 00036
	06/16 FD MEDIC 86	16.66	TELEPHONE	01.532.4212	9768107360			848 00022
	06/16 IPAD CHARGES	16.66	TELEPHONE	01.532.4212	9768107360			848 00033
		16.66	TELEPHONE	01.532.4212	9768107360			848 00038

Claims Register

CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P ID LINE
90098	VERIZON WIRELESS # 04 06/16 IPAD CHARGES	16.66	TELEPHONE	01.533.4212	9768107360		848 00016
		366.94	*TOTAL				
90097	VERIZON WIRELESS #03 06/16 CELL PHONES	60.82	TELEPHONE	01.510.4212	9768107359		848 00008
	06/16 CELL PHONES	1.43	TELEPHONE	01.512.4212	9768107359		848 00009
	06/16 CELL PHONES	60.82	TELEPHONE	01.520.4212	9768107359		848 00010
	06/16 CELL PHONES	60.81	TELEPHONE	01.530.4212	9768107359		848 00011
	06/16 CELL PHONES	60.82	TELEPHONE	01.530.4212	9768107359		848 00012
	06/16 CELL PHONES	60.82	TELEPHONE	01.533.4212	9768107359		848 00013
	06/16 CELL PHONES	30.41	TELEPHONE	01.540.4212	9768107359		848 00014
	06/16 CELL PHONES	30.40	TELEPHONE	20.560.4212	9768107359		848 00015
		366.33	*TOTAL				
90096	VERMEER MIDWEST INC. STUMPER TEETH	201.72	VEHICLE SUPPLIES	01.540.4604	P03809		847 00033
90333	VILLAGE OF HINSDALE 05/16 FUEL	1,840.66	VEHICLE FUEL	01.521.4603	569934		849 00033
	05/16 FUEL	404.27	VEHICLE FUEL	01.531.4603	569934		849 00034
	05/16 FUEL	60.23	VEHICLE FUEL	01.532.4603	569934		849 00035
	05/16 FUEL	741.49	VEHICLE FUEL	01.540.4603	569934		849 00032
	05/16 FUEL	399.26	VEHICLE FUEL	20.560.4603	569934		849 00031
		3,445.91	*TOTAL				
90331	VILLAGE OF WESTERN SPRIN TACTICAL WORKSHEETS	100.00	OPERATING SUPPLIES-GENER	01.531.4318	16-010		846 00029
94119	WILLCO GREEN, LLC HAULING	15.75	WASTE REMOVAL/DUMP CHARG	01.540.4265	59700		845 00010
	HAULING	29.25	WASTE REMOVAL/DUMP CHARG	20.560.4265	59700		845 00009
		45.00	*TOTAL				
		1,711,209.44	**CLAIMS TOTAL				

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Claims Register

VILLAGE OF CLARENDON HILLS
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CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P ID LINE
REPORT TOTALS:		1,711,209.44					

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