

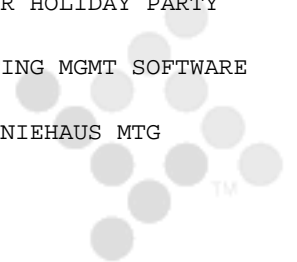


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VILLAGE OF GLEN ELLYN  
VENDOR INVOICE LIST

P 1  
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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
414 ILLINOIS DEPT. OF REVENUE										
65243		01/21/2016		0116-3	16176	7,686.00	01/21/2016	DIR	PD	LINKS SALES TAX DEC 15
	INVOICE: ST-1-125									
304 FIFTH THIRD BANK										
ALLN-98		12/28/2015		0116-4	16177	21.97	01/26/2016	DIR	PD	STAPLES-SUPPLIES
	INVOICE: ALLN-311									
65248		12/28/2015		0116-4	16178	13.88	01/26/2016	DIR	PD	UPS STORE-SHIPPING
	INVOICE: ALLN-312									
65249		12/28/2015		0116-4	16179	10.17	01/26/2016	DIR	PD	DUPAGE SECURITY-KEYS
	INVOICE: BECB-55									
65250		12/28/2015		0116-4	16180	47.96	01/26/2016	DIR	PD	DUNKIN DONUTS-CITRUS DIST
	INVOICE: BECB-56									
BUCD-99		12/28/2015		0116-4	16181	252.00	01/26/2016	DIR	PD	TELVENT-WEATHER SERVICE
	INVOICE: BUCD-270									
CAMM-107		12/28/2015		0116-4	16182	403.94	01/26/2016	DIR	PD	COMCAST-NOV/DEC CABLE
	INVOICE: CAMM-401									
65251		12/28/2015		0116-4	16183	119.30	01/26/2016	DIR	PD	FED EX-SHIPPING
	INVOICE: CAMM-402									
606816		12/28/2015		0116-4	16184	175.15	01/26/2016	DIR	PD	HOBBY LOBBY-BANQUET SUPPLIES
	INVOICE: CARV-40									
65252		12/28/2015		0116-4	16185	8.66	01/26/2016	DIR	PD	JEWEL-FOOD RESALE
	INVOICE: CARV-41									
65253		12/28/2015		0116-4	16186	27.96	01/26/2016	DIR	PD	STAPLES-OFFICE SUPPLIES
	INVOICE: CARV-42									
637461		12/28/2015		0116-4	16187	99.39	01/26/2016	DIR	PD	COOKIES BY DESIGN-COYLE BABY
	INVOICE: CONC-11									
5221117		12/28/2015		0116-4	16188	30.00	01/26/2016	DIR	PD	PAYFLOW-ONLINE PAYMENT FEE
	INVOICE: COYC-55									
553036		12/28/2015		0116-4	16189	14.00	01/26/2016	DIR	PD	DOLLARTREE-BOOK CLUB/BINGO
	INVOICE: DAVS-54									
65254		12/28/2015		0116-4	16190	32.25	01/26/2016	DIR	PD	JEWEL-SENIOR HOLIDAY PARTY
	INVOICE: DAVS-55									
FRAM-51		12/28/2015		0116-4	16191	774.00	01/26/2016	DIR	PD	ACCELA-MEETING MGMT SOFTWARE
	INVOICE: FRAM-341									
65255		12/28/2015		0116-4	16192	25.91	01/26/2016	DIR	PD	GLEN OAK-S NIEHAUS MTG
	INVOICE: FRAM-342									



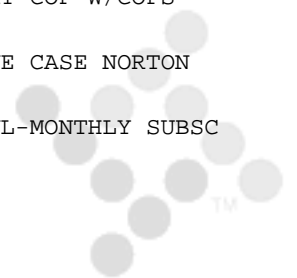


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VILLAGE OF GLEN ELLYN  
VENDOR INVOICE LIST

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
65472 INVOICE:	FRAF-269	12/28/2015		0116-4	16193	111.57	01/26/2016	DIR	PD	UTILIMASTER-BLOWER MOTOR
65256 INVOICE:	HANM-72	12/28/2015		0116-4	16194	40.00	01/26/2016	DIR	PD	CONSTANT CONTACT-MARKETING
HARJ-92 INVOICE:	HARJ-284	12/28/2015		0116-4	16195	12.95	01/26/2016	DIR	PD	JEWEL-XING GUARD HOLIDAY GIFTS
HEFJ-102 INVOICE:	HEFJ-231	12/28/2015		0116-4	16196	111.98	01/26/2016	DIR	PD	QUILL-OFFICE SUPPLIES
HORK-54 INVOICE:	HORK-111	12/28/2015		0116-4	16197	12.98	01/26/2016	DIR	PD	JEWEL-HOLIDAY STAFF PARTY
65257 INVOICE:	HORK-112	12/28/2015		0116-4	16198	34.99	01/26/2016	DIR	PD	STAPLES-JUMP DRIVE
65258 INVOICE:	HORK-113	12/28/2015		0116-4	16199	250.00	01/26/2016	DIR	PD	BARONES-HOLIDAY PARTY
65259 INVOICE:	HORK-114	12/28/2015		0116-4	16200	58.95	01/26/2016	DIR	PD	AMAZON-JUMP DRIVE
HULS-95 INVOICE:	HULS-232	12/28/2015		0116-4	16201	85.50	01/26/2016	DIR	PD	GIORDANOS-STAFF HOLIDAY LUNCH
65260 INVOICE:	HULS-233	12/28/2015		0116-4	16202	25.00	01/26/2016	DIR	PD	GE CHAMBER-JAN LUNCHEON
KINJ-23 INVOICE:	KINJ-34	12/28/2015		0116-4	16203	21.48	01/26/2016	DIR	PD	EINSTEIN-STAFF MEETING
MILC-62 INVOICE:	MILC-342	12/28/2015		0116-4	16204	111.92	01/26/2016	DIR	PD	VERIZON-OCT/NOV 15
65261 INVOICE:	MILC-343	12/28/2015		0116-4	16205	46.89	01/26/2016	DIR	PD	PARTY CITY-SHOP W/COP SUPPLIES
65262 INVOICE:	MILC-344	12/28/2015		0116-4	16206	47.97	01/26/2016	DIR	PD	EINSTEIN-COF W/COPS
65263 INVOICE:	MILC-345	12/28/2015		0116-4	16207	73.14	01/26/2016	DIR	PD	HAWTHORN STES-FIREARMS TRAININ
65264 INVOICE:	MILC-346	12/28/2015		0116-4	16208	61.44	01/26/2016	DIR	PD	LILAC BAKERY-COF W/COPS
65265 INVOICE:	MILC-347	12/28/2015		0116-4	16209	39.95	01/26/2016	DIR	PD	SEIDIO-PHONE CASE NORTON
65266 INVOICE:	MILC-348	12/28/2015		0116-4	16210	32.99	01/26/2016	DIR	PD	WALL ST JRNL-MONTHLY SUBSC





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VILLAGE OF GLEN ELLYN  
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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
65267 INVOICE:	MILC-349	12/28/2015		0116-4	16211	129.05	01/26/2016	DIR	PD	ALFIES-DARE APPRECIATION
65268 INVOICE:	MILC-350	12/28/2015		0116-4	16212	15.96	01/26/2016	DIR	PD	UPS-SHIPPING
65269 INVOICE:	MILC-351	12/28/2015		0116-4	16213	67.17	01/26/2016	DIR	PD	AMAZON-EVIDENCE SUPPLIES
NORP-86 INVOICE:	NORP-158	12/28/2015		0116-4	16214	24.62	01/26/2016	DIR	PD	JIMMY JOHNS-WORKSHOP NIGHT
PERJ-31 INVOICE:	PERJ-64	12/28/2015		0116-4	16215	350.00	01/26/2016	DIR	PD	GBCI-LEED EXAM
65270 INVOICE:	PERJ-65	12/28/2015		0116-4	16216	18.00	01/26/2016	DIR	PD	PE STAMPS-PROF ENGINEER STAMP
65271 INVOICE:	PERJ-66	12/28/2015		0116-4	16217	119.85	01/26/2016	DIR	PD	LL BEAN-UNIFORMS
5530512 INVOICE:	STOA-134	12/28/2015		0116-4	16218	22.08	01/26/2016	DIR	PD	GLEN OAK-DAVISON REVIEW
65273 INVOICE:	STOA-135	12/28/2015		0116-4	16219	164.48	01/26/2016	DIR	PD	INDEED-JOB AD
65274 INVOICE:	STOA-136	12/28/2015		0116-4	16220	295.00	01/26/2016	DIR	PD	APA-JOB AD GWA
TAVE-56 INVOICE:	TAVE-77	12/28/2015		0116-4	16221	84.67	01/26/2016	DIR	PD	RESTAURANT DEPOT-COFFEE SUPPLI
VAVK-39 INVOICE:	VAVK-72	12/28/2015		0116-4	16222	18.99	01/26/2016	DIR	PD	AUTO ZONE-HEADLIGHT BULB
VESJ-107 INVOICE:	VESJ-358	12/28/2015		0116-4	16223	50.00	01/26/2016	DIR	PD	SEATME-RESERVATION SUBSC
65275 INVOICE:	VESJ-359	12/28/2015		0116-4	16224	555.00	01/26/2016	DIR	PD	YELP-ADVERTISING
65276 INVOICE:	VESJ-360	12/28/2015		0116-4	16225	14.97	01/26/2016	DIR	PD	RESTAURANT OWNER-SUBSCRIPTION
65277 INVOICE:	VESJ-361	12/28/2015		0116-4	16226	90.00	01/26/2016	DIR	PD	AT&T-LINKS INTERNET
65278 INVOICE:	VESJ-362	12/28/2015		0116-4	16227	75.00	01/26/2016	DIR	PD	MAIL CHIMP-EMAIL PROCESSING
65279 INVOICE:	VESJ-363	12/28/2015		0116-4	16228	29.99	01/26/2016	DIR	PD	ADOBE-MONTHLY SUBSCR
WEBN-76		12/28/2015		0116-4	16229	122.45	01/26/2016	DIR	PD	ALFIES-DARE APPRECIATION



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:	WEBN-165									
65280		12/28/2015		0116-4	16230	722.01	01/26/2016	DIR	PD	DARECATALOG-DARE SUPPLIES
INVOICE:	WEBN-166									
65281		12/28/2015		0116-4	16231	1,960.50	01/26/2016	DIR	PD	CINEMATION-SOUND SYSTEM UPGRAD
INVOICE:	CAMM-403									
	7749 PAYMENT SERVICE NETWORK, INC									
3820524		01/26/2016		0116-4	16232	519.45	01/26/2016	DIR	PD	CUST ONLINE BANKING FEE-DEC 15
INVOICE:	PSN-43									
	5869 DELUXE BUSINESS CHECKS & SOLUTIONS									
65340		01/28/2016		0116-4	16233	77.79	01/28/2016	DIR	PD	LINKS DEPOSIT SLIPS
INVOICE:	12816									
	355 GLEN ELLYN PUBLIC LIBRARY									
PPRT-80		01/26/2016		0116-4	16235	4,064.58	01/26/2016	DIR	PD	PPRT TO LIBRARY
INVOICE:	PPRT-93									
	1107 AMERICAN EXPRESS									
AMEX-128		01/26/2016		0116-4	16236	786.19	01/26/2016	DIR	PD	CREDIT CARD FEES-LINKS
INVOICE:	AMEXREC-81									
	8327 ETS CORPORATION									
5089816		01/26/2016		0116-4	16237	2,636.63	01/26/2016	DIR	PD	LINKS CC FEES DEC 15
INVOICE:	ETSREC-31									
	9766 HEARTLAND									
638762		01/26/2016		0116-4	16238	1,934.59	01/26/2016	DIR	PD	CREDIT CARD FEES DEC 15
INVOICE:	HEARTLAND-3									
	5947 GLEN ELLYN BANK & TRUST									
65438		01/26/2016		0116-4	16239	1,959.67	01/26/2016	DIR	PD	BANK SERVICE CHARGES
INVOICE:	GEBT-83									
	9692 LOUIS GLUNZ BEER, INC									
65439		01/20/2016		0116-4	16240	44.00	01/28/2016	DIR	PD	LINKS BEVERAGE RESALE
INVOICE:	844733									
	360 GLENBARD W. W. TREATMENT PLT.									
65440		01/28/2016		0116-4	16241	294,001.08	01/28/2016	DIR	PD	MONTHLY FLOW BILL
INVOICE:	FY16-1									
	6453 PARAMEDIC BILLING SERVICES, INC.									



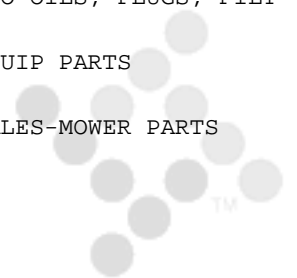


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VILLAGE OF GLEN ELLYN  
VENDOR INVOICE LIST

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1676557 INVOICE: PBS-70 9718 SEBIS DIRECT INC		01/26/2016		0116-4	16242	-17.97	01/26/2016	CRM	PD	AMBULANCE BILLING FEES-DEC 15
65441 INVOICE: 20335 304 FIFTH THIRD BANK		01/04/2016		0116-4	16243	1,947.27	01/26/2016	DIR	PD	WATER BILLS DEC 15
645781 INVOICE: ROSE-2		12/28/2015		0116-4	16244	68.99	01/26/2016	DIR	PD	AMAZON-HEATER
5221217 INVOICE: CONM-192		12/28/2015		0116-4	16245	338.46	01/26/2016	DIR	PD	JEWEL-MISC FOOD, SUPPLIES
65443 INVOICE: CONM-193		12/28/2015		0116-4	16247	42.00	01/26/2016	DIR	PD	SPANGLER CANDY-HOLIDAY SUPPLIE
65444 INVOICE: CONM-194		12/28/2015		0116-4	16248	311.45	01/26/2016	DIR	PD	PARTY CITY-BANQUET HOLIDAY SUP
65445 INVOICE: CONM-195		12/28/2015		0116-4	16249	600.52	01/26/2016	DIR	PD	CLASSIC PARTY RENT-HIGH CHAIRS
65446 INVOICE: CONM-196		12/28/2015		0116-4	16250	29.97	01/26/2016	DIR	PD	MICHAELS-BANQUET SUPPLIES
65447 INVOICE: CONM-197		12/28/2015		0116-4	16251	322.42	01/26/2016	DIR	PD	CD ONE PRICE-TABLE SKIRT CLEAN
65448 INVOICE: CONM-198		12/28/2015		0116-4	16252	16.90	01/26/2016	DIR	PD	WALMART-MISC SUPPLIES
65449 INVOICE: CONM-199		12/28/2015		0116-4	16253	1,885.98	01/26/2016	DIR	PD	WEBSTAUANT-FREEZER
65450 INVOICE: CONM-200		12/28/2015		0116-4	16254	200.00	01/26/2016	DIR	PD	DANCE, DANCE-SOFA RENTAL SANTA
65451 INVOICE: CONM-201		12/28/2015		0116-4	16255	229.70	01/26/2016	DIR	PD	ROSATIS-EMPLOYEE HOLIDAY
LUDM-110 INVOICE: LUDM-880		12/28/2015		0116-4	16256	378.31	01/26/2016	DIR	PD	BURRIS-BED KNIFE, SCREWS
65452 INVOICE: LUDM-881		12/28/2015		0116-4	16257	1,901.07	01/26/2016	DIR	PD	ADVANCE AUTO-OILS, PLUGS, FILT
65453 INVOICE: LUDM-882		12/28/2015		0116-4	16258	2,221.92	01/26/2016	DIR	PD	REINDERS-EQUIP PARTS
65454 INVOICE: LUDM-883		12/28/2015		0116-4	16259	800.78	01/26/2016	DIR	PD	TECH IND SALES-MOWER PARTS



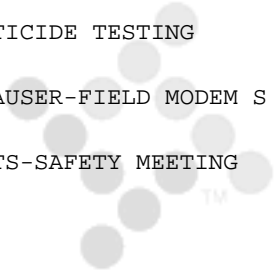


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VILLAGE OF GLEN ELLYN  
VENDOR INVOICE LIST

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
65455 INVOICE:	LUDM-884	12/28/2015		0116-4	16260	148.51	01/26/2016	DIR	PD	HARBOR FREIGHT-SHOP SUPPLIES
582469 INVOICE:	SOTA-58	12/28/2015		0116-4	16261	100.00	01/26/2016	DIR	PD	GROUPON-FRAUDULENT CHG
65456 INVOICE:	SOTA-59	12/28/2015		0116-4	16262	60.33	01/26/2016	DIR	PD	JEWEL-MISC SUPPLIES
65457 INVOICE:	SOTA-60	12/28/2015		0116-4	16263	74.80	01/26/2016	DIR	PD	POSTERMYWALL-EVENT POSTERS
65459 INVOICE:	SOTA-61	12/28/2015		0116-4	16264	26.66	01/26/2016	DIR	PD	WALMART-FRAME FOR POSTERS
65460 INVOICE:	SOTA-62	12/28/2015		0116-4	16265	40.47	01/26/2016	DIR	PD	STAPLES-BEER MENU PAPER
PEKC-108 INVOICE:	PEKC-632	12/28/2015		0116-4	16266	64.00	01/26/2016	DIR	PD	FACEBOOK-MARKETING
65461 INVOICE:	PEKC-635	12/28/2015		0116-4	16267	41.92	01/26/2016	DIR	PD	HOME DEPOT-MISC SUPPLIES
65462 INVOICE:	PEKC-636	12/28/2015		0116-4	16268	197.19	01/26/2016	DIR	PD	HARRIS GOLF-CART PARTS
65463 INVOICE:	PEKC-637	12/28/2015		0116-4	16269	1,007.60	01/26/2016	DIR	PD	SCHAEFFER-SYNTHETIC OIL
65464 INVOICE:	PEKC-638	12/28/2015		0116-4	16270	180.00	01/26/2016	DIR	PD	MIDWEST GOLF CRS-MEMSHIP
65465 INVOICE:	PEKC-639	12/28/2015		0116-4	16271	28.60	01/26/2016	DIR	PD	AMAZON-DIMMER SWITCH
65466 INVOICE:	PEKC-640	12/28/2015		0116-4	16272	876.50	01/26/2016	DIR	PD	R&R PRODUCTS-MOWER PARTS
65467 INVOICE:	PEKC-641	12/28/2015		0116-4	16273	1,686.24	01/26/2016	DIR	PD	MEMPHIS NET-BARRIER NETTING
65468 INVOICE:	PEKC-642	12/28/2015		0116-4	16274	292.05	01/26/2016	DIR	PD	RENTAL MAX-HIGH LIFT RENTAL
65469 INVOICE:	PEKC-643	12/28/2015		0116-4	16275	5,108.83	01/26/2016	DIR	PD	WEBSTAIRANT-TOASTER
65470 INVOICE:	PEKC-644	12/28/2015		0116-4	16276	250.00	01/26/2016	DIR	PD	U OF I -PESTICIDE TESTING
GRER-79 INVOICE:	GRER-153	12/28/2015		0116-4	16278	628.50	01/26/2016	DIR	PD	ENDRESS & HAUSER-FIELD MODEM S
65471		12/28/2015		0116-4	16279	26.97	01/26/2016	DIR	PD	DUNKIN DONUTS-SAFETY MEETING





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VILLAGE OF GLEN ELLYN  
VENDOR INVOICE LIST

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE: GRER-154										
300 FBINAA - NORTHERN DIVISION										
65122		01/19/2016		0116-3	219696	30.00	01/19/2016	INV	PD	RE-TRAINER MEETING HOLMER
INVOICE: 11916										
2021 A-RELIABLE PRINTING										
65149		01/13/2016		0116-3	219697	553.00	01/21/2016	INV	PD	PRINTING
INVOICE: 18553										
9224 ADVANCE STORES COMPANY, INC										
65123		12/02/2015		0116-3	219698	4.72	01/19/2016	INV	PD	OIL FILLER CAP #250
INVOICE: 0079										
65131		12/30/2015		0116-3	219698	6.88	01/19/2016	INV	PD	AIR FILTER
INVOICE: 2600										
65124		12/07/2015		0116-3	219698	10.49	01/19/2016	INV	PD	BULB
INVOICE: 2654										
65125		12/09/2015		0116-3	219698	14.99	01/19/2016	INV	PD	REMOTE KEY CASE
INVOICE: 2796										
65126		12/10/2015		0116-3	219698	53.52	01/19/2016	INV	PD	FAN #1T62
INVOICE: 2837										
65127		12/14/2015		0116-3	219698	70.99	01/19/2016	INV	PD	MASTER CYLINDER #261
INVOICE: 2911										
65128		12/22/2015		0116-3	219698	5.90	01/19/2016	INV	PD	VALVE STEMS #502
INVOICE: 3198										
65129		12/22/2015		0116-3	219698	-14.99	01/19/2016	CRM	PD	CREDIT REMOTE CASE
INVOICE: 3204										
65130		12/22/2015		0116-3	219698	6.00	01/19/2016	INV	PD	TIRE MOP
INVOICE: 3211										
						158.50				
28 ALEXANDER EQUIPMENT CO INC										
65132		12/23/2015		0116-3	219699	74.13	01/19/2016	INV	PD	CHAINSAW MAINT SUPPLIES
INVOICE: 119228										
52 SOUTH WEST INDUSTRIES INC										
65150		01/01/2016		0116-3	219700	199.00	01/21/2016	INV	PD	ELEVATOR MAINT JAN 16
INVOICE: 178994										
5354 UNITED COMMUNICATION SYSTEMS										
65187		01/15/2016		0116-3	219701	3,433.80	01/21/2016	INV	PD	1209860-1124924 0116
INVOICE: 65187										
1207 CIVILTECH ENGINEERING, INC.										
65189		12/11/2015		0116-3	219702	793.44	01/21/2016	INV	PD	PROFESSIONAL SERVICES
INVOICE: 43865										
175 COMMONWEALTH EDISON COMPANY										





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VILLAGE OF GLEN ELLYN  
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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
65188 INVOICE: 65188		01/15/2016		0116-3	219703	308.45	01/21/2016	INV	PD	0201104145 0116	
65133 INVOICE: 65133		01/11/2016		0116-3	219704	46.32	01/19/2016	INV	PD	7163762013 0116	
65134 INVOICE: 65134		01/13/2016		0116-3	219704	53.45	01/19/2016	INV	PD	1159090017 0116	
65135 INVOICE: 65135		01/08/2016		0116-3	219704	262.91	01/19/2016	INV	PD	3441094009 0116	
65136 INVOICE: 65136		01/07/2016		0116-3	219704	155.13	01/19/2016	INV	PD	2493106006 0116	
						517.81					
250 DUPAGE COUNTY PUBLIC WORKS											
65190 INVOICE: 65190		01/12/2016		0116-3	219705	12.28	01/21/2016	INV	PD	10009013-01 0116	
300 FBINAA - NORTHERN DIVISION											
65152 INVOICE: 12116		01/14/2016		0116-3	219706	95.00	01/21/2016	INV	PD	ANNUAL DUES 2016	
8737 DAVID FINLAY											
65153 INVOICE: ER012116		01/14/2016		0116-3	219707	67.48	01/21/2016	INV	PD	SAFETY BOOT REIMB-REISSUE	
1311 FULLIFE LLC											
65151 INVOICE: 31803		01/14/2016		0116-3	219708	69.40	01/21/2016	INV	PD	UNIFORMS	
9362 G & K SERVICES, CO											
65155 INVOICE: 1028302284		01/15/2016		0116-3	219709	66.76	01/21/2016	INV	PD	TOWEL, MAT SERVICE	
348 GLEN ELLYN CHAMBER OF COMMERCE											
65192 INVOICE: 13547		01/15/2016		0116-3	219710	220.00	01/21/2016	INV	PD	GIFT CERTS-SHOPPER PROMOTION	
65236 INVOICE: 13548		01/15/2016		0116-3	219710	225.00	01/21/2016	INV	PD	9 CROSSING GUARD HOLIDAY GIFTS	
						445.00					
4090 TEMCO MACHINERY INC.											
65154 INVOICE: AG48067		01/08/2016		0116-3	219711	111.32	01/21/2016	INV	PD	GENERATOR FILTER	
929 W.W. GRAINGER INC											
65156		01/05/2016		0116-3	219712	502.28	01/21/2016	INV	PD	ELECTRICAL SUPPLIES	







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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE: 9930999116										
380 HALL'S SAFETY EQUIPMENT CORP.										
65158		01/14/2016		0116-3	219713	284.27	01/21/2016	INV	PD	UNIFORMS
INVOICE: 116-0434										
8669 HDR ENGINEERING, INC										
65193		12/15/2015		0116-3	219714	6,179.65	01/21/2016	INV	PD	PROFESSIONAL SERVICES
INVOICE: 252297-B-1										
7516 HILL MECHANICAL SERVICE										
65195		12/11/2015		0116-3	219715	3,048.17	01/21/2016	INV	PD	HVAC SERVICE-CIVIC CTR
INVOICE: 238449										
65194		12/31/2015		0116-3	219715	2,609.56	01/21/2016	INV	PD	DUCT SENSOR INSTALL HVAC-PW
INVOICE: 239348										
65196		12/31/2015		0116-3	219715	363.81	01/21/2016	INV	PD	RTU EVALUATION CIVIC CTR
INVOICE: 239355										
65197		12/31/2015		0116-3	219715	363.81	01/21/2016	INV	PD	FS#1 HEAT TROUBLESHOOT
INVOICE: 239356										
						6,385.35				
389 HOLSTEIN'S GARAGE										
65137		12/31/2015		0116-3	219716	374.50	01/19/2016	INV	PD	SAFETY INSPECTIONS DEC 15
INVOICE: 44431										
5988 HR SIMPLIFIED										
65157		01/15/2016		0116-3	219717	133.12	01/21/2016	INV	PD	FLEX BENEFITS JAN 16
INVOICE: 45212										
1649 ILL PUBLIC EMPL LABOR RELATIONS ASC										
65161		01/20/2016		0116-3	219718	780.00	01/21/2016	INV	PD	SEMINAR-PN, WH, RA, PT
INVOICE: 12116										
425 ILLINOIS SECTION AWWA										
65138		08/17/2015		0116-3	219719	200.00	01/19/2016	INV	PD	TRAINING-ATKINSON
INVOICE: 200018708										
444 INTERSTATE BATTERY SYS OF SW CHICAGO										
65160		01/13/2016		0116-3	219720	189.90	01/21/2016	INV	PD	BATTERIES
INVOICE: 220231										
1127 JAMES J BENES AND ASSOCIATES, INC.										
65139		12/31/2015		0116-3	219721	242.39	01/19/2016	INV	PD	PROFESSIONAL SERVICES
INVOICE: 1115.051-2										
481 JERRY HAGGERTY CHEVROLET INC										



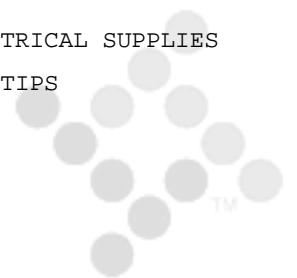


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65159		01/15/2016		0116-3	219722	25.50	01/21/2016	INV	PD	LUG NUTS #012
	INVOICE: 160978									
	9507 JUDGMENT SHIELD LLC									
65162		01/12/2016		0116-3	219723	435.00	01/21/2016	INV	PD	BATON CERTIFCATION FEES-29
	INVOICE: 1132016									
	500 JULIE, INC.									
65163		01/11/2016		0116-3	219724	2,122.08	01/21/2016	INV	PD	1ST QTR SERVICES
	INVOICE: 2016-0631									
	1456 KANE-DUPAGE SOIL & WATER									
65164		01/21/2016		0116-3	219725	35.00	01/21/2016	INV	PD	SEMINAR-HANSEN
	INVOICE: 12116									
	3092 KNOX COMPANY									
65198		12/08/2015		0116-3	219726	3,975.00	01/21/2016	INV	PD	15 KNOX BOXES
	INVOICE: INV00773705									
	612 KONICA MINOLTA BUSINESS SOLUTIONS INC									
65165		01/01/2016		0116-3	219727	231.00	01/21/2016	INV	PD	COPIER C454E MAINT
	INVOICE: 295231575									
	6828 KPRG AND ASSOCIATES, INC									
65199		12/09/2015		0116-3	219728	820.50	01/21/2016	INV	PD	SAMPLING/TESTING SPOIL PILE
	INVOICE: 10217									
	546 LEN'S ACE HARDWARE, INC.									
65200		12/01/2015		0116-3	219729	10.78	01/21/2016	INV	PD	PHONE SPLITTER-SCADA
	INVOICE: 70024									
65201		12/01/2015		0116-3	219729	8.99	01/21/2016	INV	PD	GFCI COVER
	INVOICE: 70025									
65202		12/02/2015		0116-3	219729	3.42	01/21/2016	INV	PD	HARDWARE
	INVOICE: 70057									
65203		12/03/2015		0116-3	219729	3.14	01/21/2016	INV	PD	SHAFT KEY #11-238
	INVOICE: 70084									
65204		12/03/2015		0116-3	219729	66.52	01/21/2016	INV	PD	ELECTRICAL SUPPLIES
	INVOICE: 70092									
65205		12/03/2015		0116-3	219729	41.37	01/21/2016	INV	PD	TOOLS
	INVOICE: 70094									
65206		12/03/2015		0116-3	219729	-6.29	01/21/2016	CRM	PD	CREDIT ELECTRICAL SUPPLIES
	INVOICE: 70096									
65207		12/04/2015		0116-3	219729	8.07	01/21/2016	INV	PD	RUBBER LEG TIPS
	INVOICE: 70107									
65208		12/08/2015		0116-3	219729	5.39	01/21/2016	INV	PD	BUSHING
	INVOICE: 70163									
65209		12/08/2015		0116-3	219729	4.64	01/21/2016	INV	PD	HARDWARE



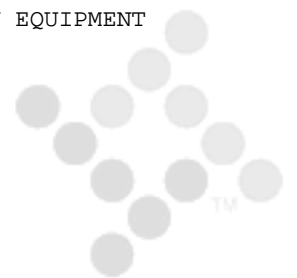


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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
INVOICE: 65210	70165	12/09/2015		0116-3	219729	8.97	01/21/2016	INV	PD	KEY CUT, ELEC TAPE	
INVOICE: 65212	70190	12/09/2015		0116-3	219729	13.03	01/21/2016	INV	PD	PLUMBING PARTS	
INVOICE: 65211	70193	12/09/2015		0116-3	219729	10.78	01/21/2016	INV	PD	PLUMBING PARTS	
INVOICE: 65213	70205	12/10/2015		0116-3	219729	3.59	01/21/2016	INV	PD	BALL VALVE	
INVOICE: 65214	70217	12/17/2015		0116-3	219729	8.99	01/21/2016	INV	PD	ANCHOR CEMENT	
INVOICE: 65215	70359	12/17/2015		0116-3	219729	11.28	01/21/2016	INV	PD	HARDWARE	
INVOICE: 65216	70368	12/18/2015		0116-3	219729	14.57	01/21/2016	INV	PD	HARDWARE	
INVOICE: 65217	70378	12/22/2015		0116-3	219729	3.14	01/21/2016	INV	PD	PLUMBING SUPPLIES	
INVOICE: 65218	70438	12/23/2015		0116-3	219729	3.91	01/21/2016	INV	PD	HARDWARE	
INVOICE: 65219	70453	12/23/2015		0116-3	219729	10.14	01/21/2016	INV	PD	HARDWARE #204	
INVOICE: 65220	70462	12/29/2015		0116-3	219729	39.57	01/21/2016	INV	PD	SHOVE, GLOVES, SHOP TOWELS	
INVOICE: 65221	70511	12/29/2015		0116-3	219729	1.33	01/21/2016	INV	PD	HARDWARE	
INVOICE: 65222	70520	12/29/2015		0116-3	219729	25.61	01/21/2016	INV	PD	ELECTRICAL SUPPLIES	
INVOICE: 65223	70522	12/30/2015		0116-3	219729	1.84	01/21/2016	INV	PD	HARDWARE	
INVOICE: 65224	70534	12/30/2015		0116-3	219729	2.06	01/21/2016	INV	PD	PLUG HEAD	
INVOICE: 65225	70543	12/31/2015		0116-3	219729	1.80	01/21/2016	INV	PD	HARDWARE #233	
INVOICE: 65225	70554										
						306.64					
584 MCCANN INDUSTRIES, INC.											
INVOICE: 65168	1370908	01/12/2016		0116-3	219730	83.20	01/21/2016	INV	PD	BOOTS	
595 MENARDS, INC.											
INVOICE: 65167	9556	01/07/2016		0116-3	219731	28.33	01/21/2016	INV	PD	SIGN TRUCK SUPPLIES	
9849 MIDWEST METER, INC											
INVOICE: 65176	74091-IN	01/11/2016		0116-3	219732	28,900.00	01/21/2016	INV	PD	CORRELATION EQUIPMENT	
8003 MORTON SALT, INC											
INVOICE: 65166	5400961623	01/13/2016		0116-3	219733	4,910.37	01/21/2016	INV	PD	ROAD SALT	
65169		01/14/2016		0116-3	219733	5,092.81	01/21/2016	INV	PD	ROAD SALT	



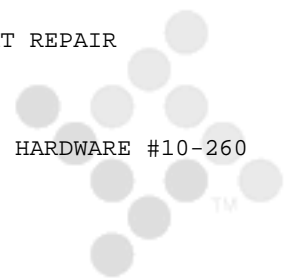


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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE: 65170	5400963031	01/15/2016		0116-3	219733	15,254.49	01/21/2016	INV	PD	ROAD SALT
INVOICE:	5400964446									
5841 GENUINE PARTS CO-NAPA						25,257.67				
INVOICE: 65171	349311	01/13/2016		0116-3	219734	.95	01/21/2016	INV	PD	BATTERY CABLE LUG #265
635 NATIONAL ELEVATOR INSPECTION SVCS INC										
INVOICE: 65142	217309	01/05/2016		0116-3	219735	600.00	01/19/2016	INV	PD	ELEVATOR INSPECTIONS
INVOICE: 65141	217478	01/06/2016		0116-3	219735	240.00	01/19/2016	INV	PD	ELEVATOR INSPECTIONS
7183 NEWEGG INC						840.00				
INVOICE: 65172	1201605772	01/12/2016		0116-3	219736	89.99	01/21/2016	INV	PD	TONER
651 NORTHERN ILLINOIS GAS COMPANY										
INVOICE: 65140	65140	12/28/2015		0116-3	219737	339.49	01/19/2016	INV	PD	33-46-52-1000 4 1215
INVOICE: 65237	65237	12/21/2015		0116-3	219737	382.32	01/21/2016	INV	PD	24-99-00-1000 1 1215
INVOICE: 65238	65238	12/21/2015		0116-3	219737	40.78	01/21/2016	INV	PD	87-88-52-1000 2 1215
1458 OFFICE DEPOT, INC						762.59				
INVOICE: 65174	815609023001	01/06/2016		0116-3	219738	162.96	01/21/2016	INV	PD	OFFICE SUPPLIES
INVOICE: 65175	816330780001	01/07/2016		0116-3	219738	129.99	01/21/2016	INV	PD	OFFICE SUPPLIES
670 DAVID B COULTER						292.95				
INVOICE: 65173	12116	01/15/2016		0116-3	219739	605.37	01/21/2016	INV	PD	TREE INVENTORY UPDATE
3887 LYONS & PINNER ELECTRIC CO, INC										
INVOICE: 65143	26463	12/30/2015		0116-3	219740	4,217.60	01/19/2016	INV	PD	STREET LIGHT REPAIR
6927 REGIONAL TRUCK EQUIPMENT CO										
INVOICE: 65177	199891	01/14/2016		0116-3	219741	608.73	01/21/2016	INV	PD	PLOW FRAME, HARDWARE #10-260



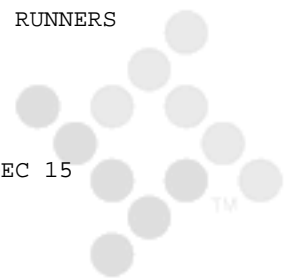


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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
6514 REPUBLIC SERVICES, INC.										
65226		01/15/2016		0116-3	219742	103,090.66	01/21/2016	INV	PD	3-0551-6100002 0116 NOV SVC
INVOICE: 551-012260198										
750 REZEK,HENRY,MEISENHEIMER/GENDE INC										
65227		12/18/2015		0116-3	219743	5,577.04	01/21/2016	INV	PD	PROFESSIONAL SERVICES
INVOICE: 22-1										
8602 KEN SLAUF & ASSOCIATES										
65240		01/17/2016		0116-3	219744	450.00	01/21/2016	INV	PD	LINKS ENTERTAINMENT
INVOICE: 12116										
3571 HARRY C SMITH LTD										
65233		01/14/2016		0116-3	219745	6,479.00	01/21/2016	INV	PD	LEGAL SERVICES
INVOICE: 349										
8694 SNI SOLUTIONS, INC										
65180		01/14/2016		0116-3	219746	2,920.84	01/21/2016	INV	PD	GEO BLEND
INVOICE: 135668										
800 SOUKUP HARDWARE STORES										
65229		09/10/2015		0116-3	219747	14.21	01/21/2016	INV	PD	AAA BATTERIES
INVOICE: 61734										
65231		09/23/2015		0116-3	219747	9.52	01/21/2016	INV	PD	STAPLES
INVOICE: 61853										
65230		12/31/2015		0116-3	219747	26.17	01/21/2016	INV	PD	CUSTODIAL SUPPLIES
INVOICE: 62140										
65228		12/18/2015		0116-3	219747	13.04	01/21/2016	INV	PD	ELECTRICAL SUPPLIES
INVOICE: 62177										
65232		12/07/2015		0116-3	219747	14.82	01/21/2016	INV	PD	SPRAY PAINT
INVOICE: 62268										
						77.76				
9895 SPARTAN MOTORS USA, INC										
65178		01/11/2016		0116-3	219748	29.12	01/21/2016	INV	PD	EMERGENCY LIGHT SWITCH #1E61
INVOICE: IN00637721										
806 STANDARD EQUIPMENT COMPANY										
65179		01/06/2016		0116-3	219749	204.48	01/21/2016	INV	PD	DIRT SHOES, RUNNERS
INVOICE: C09462										
4590 STEVE PIPER & SONS, INC.										
65144		12/31/2015		0116-3	219750	17,143.00	01/19/2016	INV	PD	TREE WORK
INVOICE: 3182										
65244		01/15/2016		0116-3	219750	9,391.90	01/21/2016	INV	PD	TREE WORK DEC 15





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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
65245	INVOICE: 3223 INVOICE: 3223-1	01/21/2016		0116-3	219750	14,743.90	01/21/2016	INV	PD	TREE WORK JAN 16
						41,278.80				
9506 JOHN GRIMALDI										
65241	INVOICE: 12116	01/17/2016		0116-3	219751	350.00	01/21/2016	INV	PD	LINKS ENTERTAINMENT
826 SUBURBAN DOOR CHECK & LOCK SERVICE INC										
65234	INVOICE: IN469327	01/04/2016		0116-3	219752	24.00	01/21/2016	INV	PD	DUPLICATE KEYS
854 TERRACE SUPPLY COMPANY										
65145	INVOICE: 959771	12/31/2015		0116-3	219753	24.18	01/19/2016	INV	PD	CYLINDER RENTAL DEC 15
65239	INVOICE: 960311	12/31/2015		0116-3	219753	13.64	01/21/2016	INV	PD	CYLINDER RENTAL DEC 15
						37.82				
865 ACUSHNET COMPANY										
65242	INVOICE: 901873396	01/15/2016		0116-3	219754	2,641.36	01/21/2016	INV	PD	LINKS PRODUCT RESALE
872 TRAFFIC CONTROL & PROTECTION INC										
65181	INVOICE: 85417	01/08/2016		0116-3	219755	1,316.50	01/21/2016	INV	PD	SIGN MATERIAL SUPPLIES
8482 MICHAEL/JENNIFER UMLAUF										
65183	INVOICE: 20151197	01/20/2015		0116-3	219756	1,000.00	01/21/2016	INV	PD	RESTORATION DEPOSIT REFUND
1278 UNION PACIFIC RAILROAD COMPANY										
65185	INVOICE: 278656986	01/08/2016		0116-3	219757	2,804.34	01/21/2016	INV	PD	PROSPECT/CRESCENT LOT RENTAL
892 UNITED COFFEE SERVICE, INC.										
65184	INVOICE: 553845	01/08/2016		0116-3	219758	410.05	01/21/2016	INV	PD	COFFEE SUPPLIES ADMIN
915 VERIZON WIRELESS SERVICES LLC										
65146	INVOICE: 9758155529	01/01/2016		0116-3	219759	1,147.83	01/19/2016	INV	PD	887125807-00001 0116
5488 WETMORE & ASSOCIATES										



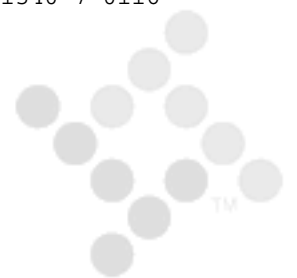


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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
65186		01/20/2015		0116-3	219760	3,000.00	01/21/2016	INV	PD	RESTORATION DEPOSIT REFUND	
INVOICE: 20141899											
1279 DUPAGE COUNTY CHIEFS OF POLICE ASSN											
65247		01/26/2016		0116-4	219761	75.00	01/26/2016	INV	PD	MEETING 1/28/16 RA, PN, WH	
INVOICE: 12616											
2021 A-RELIABLE PRINTING											
65287		01/15/2016		0116-4	219762	805.82	01/27/2016	INV	PD	PRINTING	
INVOICE: 17568											
65286		01/21/2016		0116-4	219762	75.00	01/27/2016	INV	PD	PRINTING	
INVOICE: 17586											
						880.82					
5380 L & R MORAN, INC											
65344		12/31/2015		0116-4	219763	672.18	01/28/2016	INV	PD	RECRUITING SERVICES	
INVOICE: 57608											
7114 ALLIANCE OF DOWNTOWN GLEN ELLYN											
65284		01/27/2016		0116-4	219764	71,250.00	01/27/2016	INV	PD	FY16 ANNUAL CONTRIBUTION	
INVOICE: 12716											
65285		01/27/2016		0116-4	219764	5,000.00	01/27/2016	INV	PD	SNOW REMOVAL-2ND INSTALL	
INVOICE: 12716-1											
						76,250.00					
3057 A.M. LEONARD INC.											
65282		01/18/2016		0116-4	219765	152.49	01/27/2016	INV	PD	LANDSCAPE TOOLS	
INVOICE: CI16004527											
7189 ARBORWEAR											
65393		01/22/2016		0116-4	219766	2,196.45	01/27/2016	INV	PD	UNIFORMS	
INVOICE: 217296											
65394		01/25/2016		0116-4	219766	55.00	01/27/2016	INV	PD	UNIFORMS	
INVOICE: 217495											
						2,251.45					
65 AT&T											
65283		01/19/2016		0116-4	219767	170.53	01/27/2016	INV	PD	630 469-0560 865 9 0116	
INVOICE: 6304695056001											
65341		01/16/2016		0116-4	219767	63.08	01/28/2016	INV	PD	630 Z99-0131540 7 0116	
INVOICE: 630Z99013101-3											
						233.61					
8437 B & F CONSTRUCTION CODE SERVICES, INC											
65345		12/31/2015		0116-4	219768	813.20	01/28/2016	INV	PD	REVIEWS	
INVOICE: 43139											
65398		01/01/2016		0116-4	219768	1,362.11	01/27/2016	INV	PD	REVIEWS	





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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
INVOICE: 65396	43143	01/08/2016		0116-4	219768	1,530.93	01/27/2016	INV	PD	REVIEWS	
INVOICE: 65397	43159	01/08/2016		0116-4	219768	525.00	01/27/2016	INV	PD	REVIEW	
INVOICE: 65399	43165	01/14/2016		0116-4	219768	392.34	01/27/2016	INV	PD	REVIEWS	
INVOICE: 65346	43213	01/15/2016		0116-4	219768	1,749.00	01/28/2016	INV	PD	INSPECTIONS	
INVOICE:	43243										
						6,372.58					
6832 POWER UP BATTERIES LLC											
65290		01/13/2016		0116-4	219769	52.95	01/27/2016	INV	PD	BATTERY	
INVOICE: 65291	487-266693	01/14/2016		0116-4	219769	14.85	01/27/2016	INV	PD	BATTERIES	
INVOICE: 65292	487-266721	01/15/2016		0116-4	219769	56.41	01/27/2016	INV	PD	LIGHTING REPAIR PARTS	
INVOICE:	487-266777										
						124.21					
8897 BERGLUND, ARMSTRONG & MASTNY, PC											
65289		01/21/2016		0116-4	219770	165.00	01/27/2016	INV	PD	ADJUDICATION SVCS JAN 16	
INVOICE:	28239										
96 BONNELL INDUSTRIES, INC.											
65288		01/15/2016		0116-4	219771	2,793.00	01/27/2016	INV	PD	PLOW REPAIR PARTS	
INVOICE:	166985-IN										
9879 BREAKTHRU BEVERAGE ILLINOIS, LLC											
65395		01/14/2016		0116-4	219772	1,409.41	01/27/2016	INV	PD	LINKS BEVERAGE RESALE	
INVOICE:	1012853442										
9437 ECON CONTROL INC											
65402		01/20/2016		0116-4	219773	547.45	01/28/2016	INV	PD	LINKS CIGAR RESALE	
INVOICE:	23263										
8502 NEW CHICAGO WHOLESALE BAKERY, INC											
65347		11/20/2015		0116-4	219774	143.00	01/28/2016	INV	PD	LINKS FOOD RESALE	
INVOICE: 65401	322036	01/21/2016		0116-4	219774	161.15	01/28/2016	INV	PD	LINKS FOOD RESALE	
INVOICE:	323846										
						304.15					
9904 CHICAGO MISSIONARY GUEST APARTMENTS											
65400		01/28/2016		0116-4	219775	1,655.00	01/28/2016	INV	PD	OVERHEAD SEWER COST SHARE	
INVOICE:	SWR012816										
6043 CHICAGO PARTS & SOUND LLC											





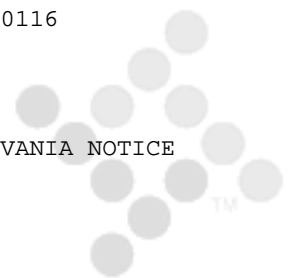


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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
65295		01/15/2016		0116-4	219776	70.76	01/27/2016	INV	PD	FILTERS, BLADES
INVOICE:	732810									
65294		01/18/2016		0116-4	219776	41.00	01/27/2016	INV	PD	FILTERS, BLADES
INVOICE:	733139									
65293		01/20/2016		0116-4	219776	39.95	01/27/2016	INV	PD	WIPER BLADES
INVOICE:	733672									
						151.71				
7273 CMS COMMUNICATIONS, INC.										
65296		01/18/2016		0116-4	219777	64.70	01/27/2016	INV	PD	PHONE FACEPLATES
INVOICE:	1656498									
1140 SCOTT COLTHARP										
65348		12/01/2015		0116-4	219778	116.80	01/28/2016	INV	PD	PUMP SERVICE
INVOICE:	39058									
175 COMMONWEALTH EDISON COMPANY										
65349		01/15/2016		0116-4	219779	3,791.25	01/28/2016	INV	PD	2943055045 0116
INVOICE:	65349									
65350		01/19/2016		0116-4	219779	339.43	01/28/2016	INV	PD	0175026025 0116
INVOICE:	65350									
65351		01/19/2016		0116-4	219779	351.48	01/28/2016	INV	PD	4145057007 0116
INVOICE:	65351									
						4,482.16				
65352		01/13/2016		0116-4	219780	972.37	01/28/2016	INV	PD	0018071031 0116
INVOICE:	65352									
65353		01/13/2016		0116-4	219780	53.07	01/28/2016	INV	PD	1773149091 0116
INVOICE:	65353									
65354		01/13/2016		0116-4	219780	88.28	01/28/2016	INV	PD	2781170010 0116
INVOICE:	65354									
65355		01/12/2016		0116-4	219780	126.05	01/28/2016	INV	PD	5897103011 0116
INVOICE:	65355									
65356		01/12/2016		0116-4	219780	1,724.12	01/28/2016	INV	PD	5373072000 0116
INVOICE:	65356									
65357		01/12/2016		0116-4	219780	131.51	01/28/2016	INV	PD	0213156104 0116
INVOICE:	65357									
65358		01/12/2016		0116-4	219780	132.47	01/28/2016	INV	PD	2215042016 0116
INVOICE:	65358									
65359		01/12/2016		0116-4	219780	97.87	01/28/2016	INV	PD	4593032014 0116
INVOICE:	65359									
65360		01/06/2016		0116-4	219780	756.21	01/28/2016	INV	PD	396505040 0116
INVOICE:	65360									
65362		01/12/2016		0116-4	219780	960.27	01/28/2016	INV	PD	3965055040 0116
INVOICE:	65361									
						5,042.22				
204 DAILY HERALD										
65363		12/28/2015		0116-4	219781	125.35	01/28/2016	INV	PD	530 PENNSYLVANIA NOTICE
INVOICE:	T4428314									





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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
65364		12/28/2015		0116-4	219781	362.25	01/28/2016	INV	PD	800 ROOSEVELT NOTICE
INVOICE: T4428315										
						487.60				
9742 PATTI DOGETT										
65403		01/27/2016		0116-4	219782	88.00	01/28/2016	INV	PD	UNIFORM REIMBURSEMENT
INVOICE: ER012816										
9549 DUNBAR ARMORED INC										
65297		01/01/2016		0116-4	219783	245.47	01/27/2016	INV	PD	BANK COURIER
INVOICE: 3708839										
291 EUCLID BEVERAGE, LTD										
65406		01/21/2016		0116-4	219784	247.00	01/28/2016	INV	PD	LINKS BEVERAGE RESALE
INVOICE: 6929012793										
8444 GALCO INDUSTRIAL ELECTRONICS, INC										
65300		01/04/2016		0116-4	219785	171.55	01/27/2016	INV	PD	ELECTRICAL PARTS
INVOICE: A74748601										
65301		01/05/2016		0116-4	219785	29.29	01/27/2016	INV	PD	ELECTRICAL PARTS
INVOICE: A74748602										
65299		01/13/2016		0116-4	219785	64.95	01/27/2016	INV	PD	ELECTRICAL SUPPLIES
INVOICE: A75205901										
						265.79				
348 GLEN ELLYN CHAMBER OF COMMERCE										
65298		01/12/2016		0116-4	219786	25.00	01/27/2016	INV	PD	JAN LUNCHEON-ELLIOTT
INVOICE: 13544										
356 GLEN ELLYN VOLUNTEER FIRE CO.										
65365		01/19/2016		0116-4	219787	8,424.00	01/28/2016	INV	PD	FIRE INSPECTIONS
INVOICE: 12816										
8738 DUSTIN GREEN										
65302		01/21/2016		0116-4	219788	20.00	01/27/2016	INV	PD	TRAVEL REIMBURSEMENT
INVOICE: ER012716										
9901 RICHARD HARDING										
65303		01/21/2016		0116-4	219789	85.00	01/27/2016	INV	PD	VEHICLE STICKER REFUND
INVOICE: VR012716										
6405 HIGHLAND BAKING CO										
65407		01/15/2016		0116-4	219790	83.88	01/28/2016	INV	PD	LINKS FOOD RESALE
INVOICE: 1011006										
65409		01/16/2016		0116-4	219790	147.76	01/28/2016	INV	PD	LINKS FOOD RESALE
INVOICE: 1011915										



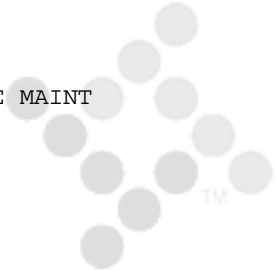


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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
65408		01/16/2016		0116-4	219790	17.41	01/28/2016	INV	PD	LINKS FOOD RESALE	
INVOICE:	1012007										
65411		01/16/2016		0116-4	219790	-67.85	01/28/2016	CRM	PD	CREDIT FOOD RESALE	
INVOICE:	1012734										
65410		01/19/2016		0116-4	219790	122.45	01/28/2016	INV	PD	LINKS FOOD RESALE	
INVOICE:	1013128										
65412		01/21/2016		0116-4	219790	61.92	01/28/2016	INV	PD	LINKS FOOD RESALE	
INVOICE:	1014435										
65413		01/22/2016		0116-4	219790	72.58	01/28/2016	INV	PD	LINKS FOOD RESALE	
INVOICE:	1014918										
65414		01/23/2016		0116-4	219790	181.07	01/28/2016	INV	PD	LINKS FOOD RESALE	
INVOICE:	1015993										
						619.22					
420 ILLINOIS PAPER COMPANY											
65415		01/22/2016		0116-4	219791	418.00	01/28/2016	INV	PD	OFFICE SUPPLIES	
INVOICE:	IN204338										
1649 ILL PUBLIC EMPL LABOR RELATIONS ASC											
65416		01/27/2016		0116-4	219792	150.00	01/28/2016	INV	PD	TRAINING HOLSTEAD	
INVOICE:	12816										
4672 INDUSTRIAL STEAM CLEANING OF CHICAGO, INC											
65366		12/14/2015		0116-4	219793	805.00	01/28/2016	INV	PD	EXHAUST SYSTEM CLEANING	
INVOICE:	CHI17970										
1127 JAMES J BENES AND ASSOCIATES, INC.											
65367		12/31/2015		0116-4	219794	5,923.91	01/28/2016	INV	PD	PROFESSIONAL SVCS	
INVOICE:	1512.000										
8140 KANE, MCKENNA AND ASSOCIATES, INC											
65369		12/31/2015		0116-4	219795	787.50	01/28/2016	INV	PD	PROFESSIONAL SERVICES	
INVOICE:	13631										
9751 KLF ENTERPRISES											
65368		12/29/2015		0116-4	219796	3,901.00	01/28/2016	INV	PD	SNOW HAULING	
INVOICE:	28633										
9164 STEVE/CRISTINA KOLIOPOULOS											
65305		01/20/2016		0116-4	219797	225.00	01/27/2016	INV	PD	IRRIGATION REPAIR	
INVOICE:	28780										
612 KONICA MINOLTA BUSINESS SOLUTIONS INC											
65304		01/20/2016		0116-4	219798	275.00	01/27/2016	INV	PD	COPIER C754E MAINT	
INVOICE:	28052722										
546 LEN'S ACE HARDWARE, INC.											



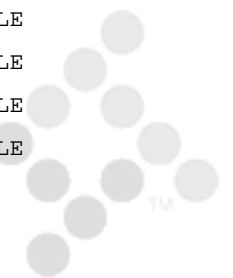


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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
65372		12/01/2015		0116-4	219799	25.15	01/28/2016	INV	PD	LINKS BATTERIES, BOLTS	
INVOICE:	70039										
65371		12/02/2015		0116-4	219799	31.46	01/28/2016	INV	PD	LINKS THERMOSTAT	
INVOICE:	70056										
65370		12/03/2015		0116-4	219799	44.49	01/28/2016	INV	PD	LINKS SHOP TOWELS, TIRE GAUGES	
INVOICE:	70086										
65373		12/14/2015		0116-4	219799	28.77	01/28/2016	INV	PD	LINKS SHOP TOWELS	
INVOICE:	70289										
						129.87					
9902 IRENE LINSTROM											
65306		01/20/2016		0116-4	219800	35.00	01/27/2016	INV	PD	VEHICLE STICKER REFUND	
INVOICE:	VR012716										
2638 ERIC MCALPINE											
65307		01/20/2016		0116-4	219801	251.67	01/27/2016	INV	PD	PARKING PERMIT REFUND	
INVOICE:	PR012716										
595 MENARDS, INC.											
65309		01/15/2016		0116-4	219802	7.99	01/27/2016	INV	PD	DRILL BIT	
INVOICE:	10210										
65310		01/18/2016		0116-4	219802	-7.99	01/18/2016	CRM	PD	CREDIT DRILL BIT	
INVOICE:	10447										
65311		01/18/2016		0116-4	219802	26.99	01/18/2016	INV	PD	TARP	
INVOICE:	10456										
65312		01/08/2016		0116-4	219802	15.79	01/18/2016	INV	PD	ELECTRICAL PARTS	
INVOICE:	9627										
65313		01/08/2016		0116-4	219802	78.98	01/18/2016	INV	PD	BENDER HEAD	
INVOICE:	9642										
						121.76					
596 METRO PARAMEDIC SERVICES, INC.											
65314		12/11/2015		0116-4	219803	27,874.66	01/18/2016	INV	PD	PARAMEDIC SVCS JAN 16	
INVOICE:	20-00101										
9900 LESLIE MEYER											
65308		01/27/2016		0116-4	219804	2,600.00	01/27/2016	INV	PD	SEWER REPAIR COST SHARE	
INVOICE:	SWR012716										
8668 MID-WEST INSTITUTIONAL FOODS DISTRIBUTORS, INC											
65417		01/15/2016		0116-4	219805	378.68	01/28/2016	INV	PD	LINKS FOOD RESALE	
INVOICE:	475463										
65418		01/16/2016		0116-4	219805	210.86	01/28/2016	INV	PD	LINKS FOOD RESALE	
INVOICE:	476101										
65419		01/21/2016		0116-4	219805	356.84	01/28/2016	INV	PD	LINKS FOOD RESALE	
INVOICE:	478186										
65420		01/22/2016		0116-4	219805	173.90	01/28/2016	INV	PD	LINKS FOOD RESALE	
INVOICE:	478845										





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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
						1,120.28					
622 MUNICIPAL CLERKS OF DUPAGE CTY											
65315		01/21/2016		0116-4	219806	58.00	01/21/2016	INV	PD	MEETING 2/3/16 CG, CC	
INVOICE: 12716											
1082 MUNICIPAL INS COOPERATIVE AGENCY											
65374		04/09/2015		0116-4	219807	1,000.00	01/28/2016	INV	PD	DEDUCTIBLE-LIGHTNING STRIKE	
INVOICE: 16163 050138											
65375		10/06/2015		0116-4	219807	1,000.00	01/28/2016	INV	PD	DEDUCTIBLE-LINKS FENCE	
INVOICE: 16455 050136											
						2,000.00					
4283 JOSEPH NEMCHOCK											
65422		01/19/2016		0116-4	219808	50.00	01/28/2016	INV	PD	TRAVEL REIMBURSEMENT	
INVOICE: ER012816											
8790 A NEW DAIRY CO, INC											
65421		01/19/2016		0116-4	219809	278.74	01/28/2016	INV	PD	LINKS FOOD RESALE	
INVOICE: 1475070											
8191 NEWARK CORPORATION											
65327		01/13/2016		0116-4	219810	296.97	01/26/2016	INV	PD	ELECTRICAL PARTS	
INVOICE: 27395056											
651 NORTHERN ILLINOIS GAS COMPANY											
65316		01/21/2016		0116-4	219811	101.35	01/21/2016	INV	PD	48-18-21-7173 5 0116	
INVOICE: 65316											
738 RAY O'HERRON CO. INC.											
65320		01/08/2016		0116-4	219812	64.99	01/21/2016	INV	PD	POLICE UNIFORMS	
INVOICE: 1601246-IN											
65318		01/08/2016		0116-4	219812	169.99	01/21/2016	INV	PD	POLICE UNIFORMS	
INVOICE: 1601248-IN											
65319		01/11/2016		0116-4	219812	138.00	01/21/2016	INV	PD	POLICE UNIFORMS	
INVOICE: 1601814-IN											
65317		01/11/2016		0116-4	219812	217.99	01/21/2016	INV	PD	POLICE UNIFORMS	
INVOICE: 1601972-IN											
65423		01/20/2016		0116-4	219812	1,804.13	01/28/2016	INV	PD	POLICE UNIFORMS	
INVOICE: 1603964-IN											
65424		01/20/2016		0116-4	219812	213.98	01/28/2016	INV	PD	POLICE UNIFORMS	
INVOICE: 1604006-IN											
						2,609.08					
1458 OFFICE DEPOT, INC											
65377		12/17/2015		0116-4	219813	128.38	01/28/2016	INV	PD	OFFICE SUPPLIES	
INVOICE: 813036038001											





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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
65378		12/29/2015		0116-4	219813	10.98	01/28/2016	INV	PD	OFFICE SUPPLIES
INVOICE:	814713690001									
65376		12/29/2015		0116-4	219813	146.03	01/28/2016	INV	PD	OFFICE SUPPLIES
INVOICE:	814713732001									
65321		01/09/2016		0116-4	219813	42.57	01/21/2016	INV	PD	OFFICE SUPPLIES
INVOICE:	817273773001									
						327.96				
2670 PACE SUBURBAN BUS										
65384		01/13/2016		0116-4	219814	3,131.01	01/28/2016	INV	PD	RIDE DUPAGE OCT 15
INVOICE:	411859									
703 PLANNING RESOURCES, INC.										
65379		12/29/2015		0116-4	219815	4,915.00	01/28/2016	INV	PD	PROFESSIONAL SERVICES
INVOICE:	12024									
65380		01/11/2016		0116-4	219815	1,108.75	01/28/2016	INV	PD	PROFESSIONAL SERVICES
INVOICE:	12034									
						6,023.75				
9899 POPE LAWN AND LANDSCAPE INC										
65382		12/22/2015		0116-4	219816	303.75	01/28/2016	INV	PD	LAWN MAINT 729 RIFORD
INVOICE:	54804									
65383		12/22/2015		0116-4	219816	303.75	01/28/2016	INV	PD	LAWN MAINT 725 RIFORD
INVOICE:	54805									
65381		12/22/2015		0116-4	219816	948.00	01/28/2016	INV	PD	MARQUEE BRICK WORK
INVOICE:	54806									
						1,555.50				
8440 THOMAS W POPE										
65425		01/24/2016		0116-4	219817	200.00	01/28/2016	INV	PD	LINKS ENTERTAINMENT
INVOICE:	12816									
6552 PROVANTAGE CORPORATION										
65323		01/14/2016		0116-4	219818	333.00	01/21/2016	INV	PD	MONITORS
INVOICE:	7575448									
65322		01/18/2016		0116-4	219818	333.00	01/21/2016	INV	PD	MONITORS
INVOICE:	7577756									
						666.00				
9903 ERIC/DEENA RECINE										
65324		01/26/2016		0116-4	219819	55.00	01/26/2016	INV	PD	VEHICLE STICKER REFUND
INVOICE:	VR012716									
9529 JOHN GARVEY										
65426		01/24/2016		0116-4	219820	400.00	01/28/2016	INV	PD	LINKS ENTERTAINMENT
INVOICE:	12816									
761 RONNOCO HOLDINGS, INC										





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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
65427		01/19/2016		0116-4	219821	83.75	01/28/2016	INV	PD	LINKS BEVERAGE RESALE	
INVOICE: 46019610											
766 DRI-STICK DECAL CORP											
65326		01/18/2016		0116-4	219822	592.87	01/26/2016	INV	PD	DOG LICENSES	
INVOICE: 314710											
9855 SEAMLESS GUTTER CORP											
65442		12/10/2015		0116-4	219823	285.00	01/28/2016	INV	PD	STACY'S TAVERN GUTTER REPAIR	
INVOICE: 24771											
9897 SITEONE LANDSCAPE SUPPLY HOLDING, LLC											
65329		01/12/2016		0116-4	219824	964.00	01/26/2016	INV	PD	FLAGS	
INVOICE: 74336618											
1379 SOUTHERN WINE & SPIRITS OF ILLINOIS											
65387		12/30/2015		0116-4	219825	1,681.52	01/28/2016	INV	PD	LINKS BEVERAGE RESALE	
INVOICE: 5070177											
65433		01/14/2016		0116-4	219825	3,524.66	01/28/2016	INV	PD	LINKS BEVERAGE RESALE	
INVOICE: 5093524											
65434		01/21/2016		0116-4	219825	926.55	01/28/2016	INV	PD	LINKS BEVERAGE RESALE	
INVOICE: 5106802											
						6,132.73					
3153 JOHN SPARAGNA											
65330		01/12/2016		0116-4	219826	100.85	01/26/2016	INV	PD	UNIFORM REIMBURSEMENT	
INVOICE: ER012716											
806 STANDARD EQUIPMENT COMPANY											
65328		01/13/2016		0116-4	219827	63.04	01/26/2016	INV	PD	SEALS	
INVOICE: C09531											
4590 STEVE PIPER & SONS, INC.											
65388		01/18/2016		0116-4	219828	1,801.55	01/28/2016	INV	PD	TREE WORK	
INVOICE: 3226											
7600 STUEVER & SONS, INC											
65432		01/20/2016		0116-4	219829	142.00	01/28/2016	INV	PD	BEER LINE CLEANING	
INVOICE: 125574											
5018 SUBURBAN LABORATORIES, INC.											
65389		12/17/2015		0116-4	219830	384.50	01/28/2016	INV	PD	LAB SERVICES	
INVOICE: 130545											
844 SYSCO FOOD SERV - CHICAGO, INC											





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VILLAGE OF GLEN ELLYN  
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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
65386		12/18/2015		0116-4	219831	647.82	01/28/2016	INV	PD	LINKS EQUIPMENT
INVOICE:	512181484									
65385		12/23/2015		0116-4	219831	2,445.20	01/28/2016	INV	PD	LINKS SERVEWARE
INVOICE:	512231050									
65428		01/15/2016		0116-4	219831	2,051.84	01/28/2016	INV	PD	LINKS FOOD RESALE
INVOICE:	601151400									
65429		01/19/2016		0116-4	219831	1,918.33	01/28/2016	INV	PD	LINKS FOOD RESALE
INVOICE:	601190482									
65430		01/20/2016		0116-4	219831	1,115.30	01/28/2016	INV	PD	LINKS FOOD RESALE
INVOICE:	601201708									
65431		01/22/2016		0116-4	219831	1,615.09	01/28/2016	INV	PD	LINKS FOOD RESALE
INVOICE:	601221463									
853 TERMINAL SUPPLY CO, INC						9,793.58				
65331		01/18/2016		0116-4	219832	33.68	01/26/2016	INV	PD	FUSE HOLDER, LIGHT LENSES
INVOICE:	80463-00									
865 ACUSHNET COMPANY										
65435		01/15/2016		0116-4	219833	334.07	01/28/2016	INV	PD	LINKS PRODUCT RESALE
INVOICE:	901874061									
886 U.S. VENTURE, INC										
65332		01/08/2016		0116-4	219834	511.20	01/26/2016	INV	PD	TIRES
INVOICE:	2013153									
911 AURORA LAUNDRY COMPANY, INC										
65391		09/30/2015		0116-4	219835	25.00	01/28/2016	INV	PD	LINKS LINEN SERVICE
INVOICE:	75734-1									
65390		12/23/2015		0116-4	219835	200.00	01/28/2016	INV	PD	LINKS LINEN SERVICE
INVOICE:	85681-1									
65436		01/20/2016		0116-4	219835	387.11	01/28/2016	INV	PD	LINKS LINEN SERVICE
INVOICE:	88508									
915 VERIZON WIRELESS SERVICES LLC						612.11				
65333		01/15/2016		0116-4	219836	91.72	01/26/2016	INV	PD	486486569-0002 0116
INVOICE:	9758911811									
65334		01/15/2016		0116-4	219837	946.02	01/26/2016	INV	PD	486486569-00001 0116
INVOICE:	9758911810									
3995 WAREHOUSE DIRECT OFFICE PRODUCTS										
65337		01/13/2016		0116-4	219838	9.19	01/26/2016	INV	PD	COFFEE SUPPLIES
INVOICE:	2941149-0									
65336		01/15/2016		0116-4	219838	54.31	01/26/2016	INV	PD	OFFICE SUPPLIES
INVOICE:	2944294-0									
65335		01/21/2016		0116-4	219838	71.34	01/26/2016	INV	PD	OFFICE SUPPLIES







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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
INVOICE: 65338	2951052-0	01/15/2016		0116-4	219838	-9.19	01/15/2016	CRM	PD	CREDIT COFFEE SUPPLIES	
INVOICE:	C2941149-0										
						125.65					
948 WEST PUBLISHING CORPORATION											
INVOICE: 65392	833210232	01/01/2016		0116-4	219839	155.35	01/28/2016	INV	PD	POLICE INFO SERVICE	
7711 WINDY CITY DISTRIBUTION COMPANY											
INVOICE: 65437	673034	01/14/2016		0116-4	219840	380.55	01/28/2016	INV	PD	LINKS BEVERAGE RESALE	
=====						369	INVOICES	=====			
=====						808,834.73	=====				

\*\* END OF REPORT - Generated by Dale Fabianski \*\*

