

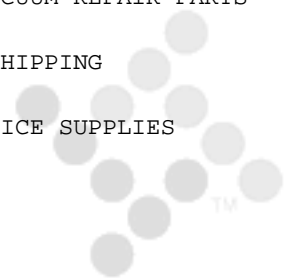


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VILLAGE OF GLEN ELLYN  
VENDOR INVOICE LIST

P 1  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
360 GLENBARD W. W. TREATMENT PLT.										
3282134		02/26/2016		0216-4	16299	223,012.24	02/26/2016	DIR	PD	MONTHLY FLOW BILL
INVOICE: FY16-2										
1107 AMERICAN EXPRESS										
AMEX-129		02/23/2016		0216-4	16301	359.52	02/23/2016	DIR	PD	CREDIT CARD FEES-LINKS
INVOICE: AMEXREC-82										
8327 ETS CORPORATION										
5089817		02/23/2016		0216-4	16303	1,662.02	02/23/2016	DIR	PD	LINKS CC FEES
INVOICE: ETSREC-32										
9766 HEARTLAND										
638763		02/23/2016		0216-4	16304	1,421.88	02/23/2016	DIR	PD	CREDIT CARD FEES
INVOICE: HEARTLAND-4										
7749 PAYMENT SERVICE NETWORK, INC										
65922		02/23/2016		0216-4	16305	517.95	02/23/2016	DIR	PD	CUST ONLINE BANKING FEE-JAN 16
INVOICE: PSN-44										
9718 SEBIS DIRECT INC										
65924		02/23/2016		0216-4	16307	945.56	02/23/2016	DIR	PD	WATER BILL PRINTING FEB 16
INVOICE: SEBIS-1										
9692 LOUIS GLUNZ BEER, INC										
65999		02/18/2016		0216-4	16308	-14.05	02/18/2016	CRM	PD	CREDIT BEVERAGE RESALE
INVOICE: 852455										
66000		02/18/2016		0216-4	16309	18.00	02/18/2016	DIR	PD	LINKS BEVERAGE RESALE
INVOICE: 852454										
415 ILLINOIS EPA										
66004		02/25/2016		0216-4	16310	53,972.57	02/25/2016	DIR	PD	PROJECT L17-2454 BILL 16
INVOICE: 22516										
304 FIFTH THIRD BANK										
ACOA-85		01/27/2016		0216-5	16311	66.93	02/23/2016	DIR	PD	MENARDS-VACCUUM REPAIR PARTS
INVOICE: ACOA-107										
ALLN-99		01/27/2016		0216-5	16312	33.45	02/23/2016	DIR	PD	UPS STORE-SHIPPING
INVOICE: ALLN-313										
66006		01/27/2016		0216-5	16313	28.56	02/23/2016	DIR	PD	STAPLES-OFFICE SUPPLIES
INVOICE: ALLN-314										



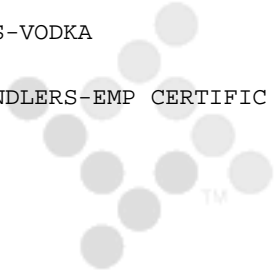


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VILLAGE OF GLEN ELLYN  
VENDOR INVOICE LIST

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
BINM-106 INVOICE:	BINM-458	01/27/2016		0216-5	16314	35.65	02/23/2016	DIR	PD	NCH SOFTWARE-PHOTO EDITING SFT
66007 INVOICE:	BINM-459	01/27/2016		0216-5	16315	24.00	02/23/2016	DIR	PD	PDF EXCHANGE-LIVESCAN SOFTWARE
66008 INVOICE:	BINM-460	01/27/2016		0216-5	16316	32.00	02/23/2016	DIR	PD	AUTHSMTP-SMTP SVC CARTEGRAPH
66009 INVOICE:	BINM-461	01/27/2016		0216-5	16317	23.51	02/23/2016	DIR	PD	CARD IMAGING-CLEANING KIT
BUCD-100 INVOICE:	BUCD-271	01/27/2016		0216-5	16318	252.00	02/23/2016	DIR	PD	TELVENT-WEATHER SERVICE
66010 INVOICE:	BUCD-272	01/27/2016		0216-5	16319	90.94	02/23/2016	DIR	PD	ELLYN'S TAP-PARK DIST MEETING
66011 INVOICE:	BUCD-273	01/27/2016		0216-5	16320	740.00	02/23/2016	DIR	PD	APWA-AWARDS BANQUET X13
CAMM-108 INVOICE:	CAMM-404	01/27/2016		0216-5	16321	403.94	02/23/2016	DIR	PD	COMCAST-CABLE DEC/JAN
606817 INVOICE:	CARV-43	01/27/2016		0216-5	16322	110.00	02/23/2016	DIR	PD	PARTY CITY-NYE DECORATIONS
5221218 INVOICE:	CONM-202	01/27/2016		0216-5	16323	7.57	02/23/2016	DIR	PD	7-ELEVEN-BATTERIES
66012 INVOICE:	CONM-203	01/27/2016		0216-5	16324	1.62	02/23/2016	DIR	PD	HUDSON NEWS-NEWSPAPER
66013 INVOICE:	CONM-204	01/27/2016		0216-5	16325	1,388.00	02/23/2016	DIR	PD	OUR TOWN-MARKETING COUPONS
66014 INVOICE:	CONM-205	01/27/2016		0216-5	16326	11.19	02/23/2016	DIR	PD	WALMART-FIRST AID KIT
66015 INVOICE:	CONM-206	01/27/2016		0216-5	16327	337.35	02/23/2016	DIR	PD	JOHNSTON FARMS-HAM FOR WHISKEY
66016 INVOICE:	CONM-207	01/27/2016		0216-5	16328	4.13	02/23/2016	DIR	PD	BP-NEWSPAPER
66017 INVOICE:	CONM-208	01/27/2016		0216-5	16329	375.08	02/23/2016	DIR	PD	SMARTY PARTY-CUPS WHISKEY EVEN
66018 INVOICE:	CONM-209	01/27/2016		0216-5	16330	5.35	02/23/2016	DIR	PD	PARK LIQUORS-VODKA
66019 INVOICE:	CONM-210	01/27/2016		0216-5	16331	7.00	02/23/2016	DIR	PD	DSB FOOD HANDLERS-EMP CERTIFIC
66020		01/27/2016		0216-5	16332	35.40	02/23/2016	DIR	PD	JEWEL-FOOD



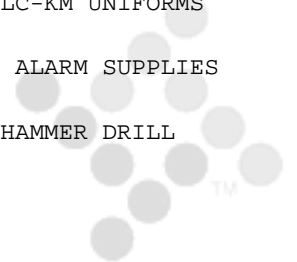


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VILLAGE OF GLEN ELLYN  
VENDOR INVOICE LIST

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apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:	CONM-211									
66021		01/27/2016		0216-5	16333	44.65	02/23/2016	DIR	PD	RESTAURANT DEPOT-KITCHEN SUPPL
INVOICE:	CONM-212									
66022		01/27/2016		0216-5	16334	199.88	02/23/2016	DIR	PD	GORDON FOOD-FOOD, SUPPLIES
INVOICE:	CONM-213									
66023		01/27/2016		0216-5	16335	164.38	02/23/2016	DIR	PD	WEBSTAIRANT-BEVERAGE TOWER
INVOICE:	CONM-214									
66024		01/27/2016		0216-5	16337	81.92	02/23/2016	DIR	PD	EINSTEIN-MICA MEETING
INVOICE:	CONC-13									
66025		01/27/2016		0216-5	16338	101.00	02/23/2016	DIR	PD	HOBBY-LOBBY-MAP FRAMING
INVOICE:	CONC-14									
5221118		01/27/2016		0216-5	16339	30.00	02/23/2016	DIR	PD	PAYFLOW-ONLINE PAYMENT FEE
INVOICE:	COYC-56									
FRAM-52		01/27/2016		0216-5	16340	35.77	02/23/2016	DIR	PD	MAIN ST PUB-CONLON REVIEW
INVOICE:	FRAM-343									
66026		01/27/2016		0216-5	16341	-200.00	01/27/2016	CRM	PD	ICMA-CREDIT TRAINING
INVOICE:	FRAM-344									
66027		01/27/2016		0216-5	16342	49.35	01/27/2016	DIR	PD	GLEN OAK-FIRE CO MEETING
INVOICE:	FRAM-345									
66028		01/27/2016		0216-5	16343	55.00	01/27/2016	DIR	PD	ILCCMA-PROF DEVEL TRAINING
INVOICE:	FRAM-346									
66029		01/27/2016		0216-5	16344	774.20	01/27/2016	DIR	PD	ACCELA-ELECTRONIC AGENDA
INVOICE:	FRAM-347									
66030		01/27/2016		0216-5	16345	39.48	01/27/2016	DIR	PD	DANBY'S-REPUBLIC COMPOSTING MT
INVOICE:	FRAM-348									
FRAF-99		01/27/2016		0216-5	16346	52.99	02/23/2016	DIR	PD	CASEY'S GEN STORE-FUEL
INVOICE:	FRAF-270									
66031		01/27/2016		0216-5	16347	115.00	02/23/2016	DIR	PD	WORKINGPERSONSTORE-UNIFORMS
INVOICE:	FRAF-271									
GRER-80		01/27/2016		0216-5	16348	11.98	02/23/2016	DIR	PD	FRYS-SCADA CABLE, SUPPLIES
INVOICE:	GRER-155									
66032		01/27/2016		0216-5	16349	364.90	02/23/2016	DIR	PD	DUNGAREES LLC-KM UNIFORMS
INVOICE:	GRER-156									
66033		01/27/2016		0216-5	16350	107.11	02/23/2016	DIR	PD	AMAZON-WPAS ALARM SUPPLIES
INVOICE:	GRER-157									
66034		01/27/2016		0216-5	16351	329.98	02/23/2016	DIR	PD	HOME DEPOT-HAMMER DRILL
INVOICE:	GRER-158									



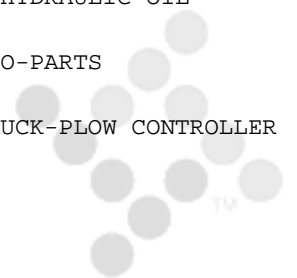


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VILLAGE OF GLEN ELLYN  
VENDOR INVOICE LIST

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
66035 INVOICE:	GRER-159	01/27/2016		0216-5	16352	71.05	02/23/2016	DIR	PD	ER REPLACEMENT PARTS-CONNECTOR
66036 INVOICE:	GRER-160	01/27/2016		0216-5	16353	427.44	02/23/2016	DIR	PD	DORNER-POTENTIOMETER
66037 INVOICE:	HANM-73	01/27/2016		0216-5	16354	190.00	02/23/2016	DIR	PD	ICSC-CONFERENCE
66038 INVOICE:	HANM-74	01/27/2016		0216-5	16355	135.00	02/23/2016	DIR	PD	IEDC-CONFERENCE
66039 INVOICE:	HANM-75	01/27/2016		0216-5	16356	40.00	02/23/2016	DIR	PD	CONSTANT CONTACT-EMAIL MARKETI
66040 INVOICE:	HANM-76	01/27/2016		0216-5	16357	56.25	02/23/2016	DIR	PD	THE BOOKSTORE-INADVERTANT CHAR
66041 INVOICE:	HANM-77	01/27/2016		0216-5	16358	84.15	02/23/2016	DIR	PD	GIORDANO'S-SPRING BANK MTG
HARJ-93 INVOICE:	HARJ-285	01/27/2016		0216-5	16359	79.00	02/23/2016	DIR	PD	FRED PRYOR-SEMINAR
66042 INVOICE:	HARJ-286	01/27/2016		0216-5	16360	24.50	02/23/2016	DIR	PD	DENNIX DEBBAUDT-RESPONSE CARDS
66043 INVOICE:	HARJ-287	01/27/2016		0216-5	16361	1,348.37	02/23/2016	DIR	PD	AMAZON-TOOL BOX, LENS CAP
HOLW-97 INVOICE:	HOLW-215	01/27/2016		0216-5	16362	-25.00	02/23/2016	CRM	PD	ANDREPHILL-DISPUTE RESOLUTION
HORK-55 INVOICE:	HORK-115	01/27/2016		0216-5	16363	158.00	02/23/2016	DIR	PD	LOLLICUP-COFFEE CUPS
LUDM-111 INVOICE:	LUDM-885	01/27/2016		0216-5	16364	110.00	02/23/2016	DIR	PD	MAGCS-ANNUAL MEMSHIP
66044 INVOICE:	LUDM-886	01/27/2016		0216-5	16365	2,056.48	02/23/2016	DIR	PD	BURRIS-EQUIPMENT PARTS
66045 INVOICE:	LUDM-887	01/27/2016		0216-5	16366	107.90	02/23/2016	DIR	PD	BATTERIES PLUS-BAT GREASE GUN
66046 INVOICE:	LUDM-888	01/27/2016		0216-5	16367	950.95	02/23/2016	DIR	PD	SCHAEFFERS-HYDRAULIC OIL
66047 INVOICE:	LUDM-889	01/27/2016		0216-5	16368	656.44	02/23/2016	DIR	PD	ADVANCE AUTO-PARTS
66048 INVOICE:	LUDM-890	01/27/2016		0216-5	16369	346.70	02/23/2016	DIR	PD	REGIONAL TRUCK-PLOW CONTROLLER



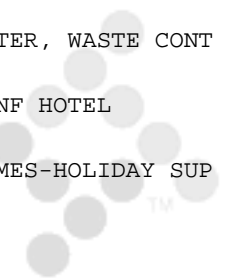


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VILLAGE OF GLEN ELLYN  
VENDOR INVOICE LIST

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
66049 INVOICE:	LUDM-891	01/27/2016		0216-5	16370	146.96	02/23/2016	DIR	PD	WALMART-UNIFORMS
66050 INVOICE:	LUDM-892	01/27/2016		0216-5	16371	270.50	02/23/2016	DIR	PD	SPECTRUM TECH-METER BLUETOOTH
66051 INVOICE:	LUDM-894	01/27/2016		0216-5	16372	1,529.36	02/23/2016	DIR	PD	REINDERS-EQUIP PARTS
66052 INVOICE:	LUDM-895	01/27/2016		0216-5	16373	1,850.51	02/23/2016	DIR	PD	R&R PRODUCTS-MOWER PARTS
66053 INVOICE:	LUDM-896	01/27/2016		0216-5	16374	63.26	02/23/2016	DIR	PD	NEW PIG-OIL ABSORBANT MAT
66054 INVOICE:	LUDM-897	01/27/2016		0216-5	16375	1,545.00	02/23/2016	DIR	PD	REPOWER SPECIALIST-RAKE ENGINE
66055 INVOICE:	LUDM-893	01/27/2016		0216-5	16376	84.16	02/23/2016	DIR	PD	ARAMARK-UNIFORMS
MILC-63 INVOICE:	MILC-352	01/27/2016		0216-5	16377	47.97	02/23/2016	DIR	PD	EINSTEIN-COF W/COPS
66056 INVOICE:	MILC-353	01/27/2016		0216-5	16378	224.77	02/23/2016	DIR	PD	VERIZON-DEC/JAN 16
66057 INVOICE:	MILC-354	01/27/2016		0216-5	16379	95.00	02/23/2016	DIR	PD	FBI NATL ACADEMY-MEMSHIP
66058 INVOICE:	MILC-355	01/27/2016		0216-5	16380	150.00	02/23/2016	DIR	PD	IACP-MEMBERSHIP
66059 INVOICE:	MILC-356	01/27/2016		0216-5	16381	32.99	02/23/2016	DIR	PD	WALL ST JRNL-MO SUBSCRIPTION
66060 INVOICE:	MILC-357	01/27/2016		0216-5	16382	10.50	02/23/2016	DIR	PD	UPS-SHIPPING
66061 INVOICE:	MILC-358	01/27/2016		0216-5	16383	392.00	02/23/2016	DIR	PD	AMAZON-AED SUPPLIES
MINR-31 INVOICE:	MINR-37	01/27/2016		0216-5	16384	48.00	02/23/2016	DIR	PD	AWWA-CONFERENCE
PEKC-109 INVOICE:	PEKC-645	01/27/2016		0216-5	16385	72.77	02/23/2016	DIR	PD	FACEBOOK-MARKETING
66062 INVOICE:	PEKC-646	01/27/2016		0216-5	16386	145.54	02/23/2016	DIR	PD	AMAZON-HEPA FILTER, WASTE CONT
66063 INVOICE:	PEKC-647	01/27/2016		0216-5	16387	949.80	02/23/2016	DIR	PD	EXPEDIA-GCSA CONF HOTEL
66064		01/27/2016		0216-5	16388	55.29	02/23/2016	DIR	PD	WHOLESALE COSTUMES-HOLIDAY SUP



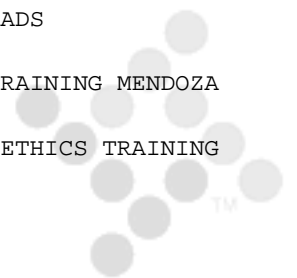


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VILLAGE OF GLEN ELLYN  
VENDOR INVOICE LIST

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apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:	PEKC-648									
66065		01/27/2016		0216-5	16389	515.00	02/23/2016	DIR	PD	GCSA-TRADE SHOW, MEMSHIP
INVOICE:	PEKC-649									
66066		01/27/2016		0216-5	16390	71.70	02/23/2016	DIR	PD	INKJETS.COM-INK
INVOICE:	PEKC-650									
66067		01/27/2016		0216-5	16391	675.00	02/23/2016	DIR	PD	ACCUPRODUCTS-HOLE CUTTER SHARP
INVOICE:	PEKC-651									
66068		01/27/2016		0216-5	16392	2,073.15	02/23/2016	DIR	PD	WEBSTAIRANT-FOOD WARMER, TICKET
INVOICE:	PEKC-652									
66069		01/27/2016		0216-5	16393	1,537.00	02/23/2016	DIR	PD	LONG LANE HONEY BEE-BEE HIVE S
INVOICE:	PEKC-653									
645782		01/27/2016		0216-5	16394	287.96	02/23/2016	DIR	PD	ULINE-MUD MATS
INVOICE:	ROSE-3									
66070		01/27/2016		0216-5	16395	313.94	02/23/2016	DIR	PD	AMAZON-VAC PARTS, TIME CARDS
INVOICE:	ROSE-4									
66071		01/27/2016		0216-5	16396	47.50	02/23/2016	DIR	PD	FLAGS USA-
INVOICE:	ROSE-5									
5824610		01/27/2016		0216-5	16397	45.00	02/23/2016	DIR	PD	CRAIGSLIST-JOB AD
INVOICE:	SOTA-63									
66072		01/27/2016		0216-5	16398	166.50	02/23/2016	DIR	PD	POSTERMYWALL.COM-EVENT POSTERS
INVOICE:	SOTA-64									
66073		01/27/2016		0216-5	16399	-100.00	02/23/2016	CRM	PD	GROUPON-DISPUTE RESOLUTION
INVOICE:	SOTA-65									
66074		01/27/2016		0216-5	16400	158.00	02/23/2016	DIR	PD	BEERMENUS.COM-WEB MARKETING
INVOICE:	SOTA-66									
66075		01/27/2016		0216-5	16401	7.98	02/23/2016	DIR	PD	JEWEL-FOOD RESALE
INVOICE:	SOTA-67									
66076		01/27/2016		0216-5	16402	449.13	02/23/2016	DIR	PD	DISCOUNT PRINTING-MENU PRINTIN
INVOICE:	SOTA-68									
66077		01/27/2016		0216-5	16403	44.48	02/23/2016	DIR	PD	WALMART-WHISKEY EVENT SUPPLIES
INVOICE:	SOTA-69									
5530513		01/27/2016		0216-5	16404	509.85	02/23/2016	DIR	PD	INDEED-JOB ADS
INVOICE:	STOA-137									
66078		01/27/2016		0216-5	16405	25.00	02/23/2016	DIR	PD	NIU-ILCMA TRAINING MENDOZA
INVOICE:	STOA-138									
66079		01/27/2016		0216-5	16406	2,657.50	02/23/2016	DIR	PD	ICMA-STAFF ETHICS TRAINING
INVOICE:	STOA-139									





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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
66080 INVOICE:	STOA-140	01/27/2016		0216-5	16407	29.98	02/23/2016	DIR	PD	STAPLES-OFFICE SUPPLIES
66081 INVOICE:	STOA-141	01/27/2016		0216-5	16408	195.00	02/23/2016	DIR	PD	NATL PUB EMP-TRAINING
66082 INVOICE:	STOA-142	01/27/2016		0216-5	16409	71.50	02/23/2016	DIR	PD	THIPI THAI-MEGAN WELCOME
66083 INVOICE:	STOA-143	01/27/2016		0216-5	16410	390.00	02/23/2016	DIR	PD	3CMA-PLAHM MEMBERSHIP
TAVE-57 INVOICE:	TAVE-78	01/27/2016		0216-5	16411	141.70	02/23/2016	DIR	PD	RESTAURANT DEPOT-COFFEE SUPPLI
66084 INVOICE:	TAVE-79	01/27/2016		0216-5	16412	50.00	02/23/2016	DIR	PD	ITOUCH-FINGERPRINT PAD
VESJ-108 INVOICE:	VESJ-364	01/27/2016		0216-5	16413	50.00	02/23/2016	DIR	PD	SEATME-RESERVATION SYSTEM
66085 INVOICE:	VESJ-365	01/27/2016		0216-5	16414	555.00	02/23/2016	DIR	PD	YELP-MARKETING
66086 INVOICE:	VESJ-366	01/27/2016		0216-5	16415	14.97	02/23/2016	DIR	PD	RESTAURANTOWNER.COM-SUBSCRIPTI
66087 INVOICE:	VESJ-367	01/27/2016		0216-5	16416	90.00	02/23/2016	DIR	PD	AT&T-LINKS UVERSE
66088 INVOICE:	VESJ-368	01/27/2016		0216-5	16417	75.00	02/23/2016	DIR	PD	MAILCHIMP-EMAIL PROCESSING
66089 INVOICE:	VESJ-369	01/27/2016		0216-5	16418	29.99	02/23/2016	DIR	PD	ADOBE-SOFTWARE
66090 INVOICE:	VESJ-370	01/27/2016		0216-5	16419	42.34	02/23/2016	DIR	PD	STAPLES-OFFICE SUPPLIES
66091 INVOICE:	VESJ-371	01/27/2016		0216-5	16420	95.94	02/23/2016	DIR	PD	CHGO TRIBUNE-SUBSCRIPTION
WEBN-77 INVOICE:	WEBN-167	01/27/2016		0216-5	16421	156.13	02/23/2016	DIR	PD	JEWEL-SENIOR CITIZEN HOLIDAY P
66092 INVOICE:	BINM-462	01/27/2016		0216-5	16422	47.95	02/23/2016	DIR	PD	CARD IMAGING-CLEANING KIT
3334 ILLINOIS LIQUOR CONTROL COMMISSION										
66093 INVOICE:	L2054508512	01/11/2016		0216-5	16423	250.00	02/23/2016	DIR	PD	BASSET LICENSE
355 GLEN ELLYN PUBLIC LIBRARY										





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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
66094		02/29/2016		0216-5	16424	278.54	02/29/2016	DIR	PD	PPRT TO VILLAGE	
INVOICE: PPRT-94											
5947 GLEN ELLYN BANK & TRUST											
66095		02/29/2016		0216-5	16425	1,840.04	02/29/2016	DIR	PD	BANK SERVICE CHARGES	
INVOICE: GEBT-84											
304 FIFTH THIRD BANK											
66096		01/27/2016		0216-5	16426	89.99	02/23/2016	DIR	PD	COOKIES BY DESIGN-COYLE BABY	
INVOICE: CONC-12											
6453 PARAMEDIC BILLING SERVICES, INC.											
66097		02/29/2016		0216-5	16427	-147.19	02/29/2016	CRM	PD	AMBULANCE BILLING JAN 16	
INVOICE: PBS-71											
262 DUPAGE WATER COMMISSION											
DPWC-90		03/02/2016		0316-1	16428	316,001.75	03/02/2016	DIR	PD	WATER COSTS	
INVOICE: DPWC-103											
5758 SWAHM											
724770		03/02/2016		0316-1	16429	188,879.70	03/02/2016	DIR	PD	SWAHM INSURANCE PAYMENT	
INVOICE: SWAHM-87											
414 ILLINOIS DEPT. OF REVENUE											
66244		03/04/2016		0216-4	16430	6,418.00	03/04/2016	DIR	PD	LINKS SALES TAX JAN 16	
INVOICE: ST-1-126											
2 3M COMPANY											
65772		02/05/2016		0216-3	220016	450.00	02/18/2016	INV	PD	SIGN MATERIAL	
INVOICE: TP79714											
65773		02/03/2016		0216-3	220016	8,465.25	02/18/2016	INV	PD	SIGN MATERIAL	
INVOICE: TP79716											
						8,915.25					
25 A LAMP CONCRETE CONTRACTORS, INC.											
65851		01/20/2016		0216-3	220017	28,860.19	02/18/2016	INV	PD	ROADWAY CONSTRUCTION	
INVOICE: 15305											
13 ACCURATE OFFICE SUPPLY CO.											
65771		01/19/2016		0216-3	220018	46.04	02/18/2016	INV	PD	OFFICE SUPPLIES	
INVOICE: 352274											
5574 AFTERMATH, INC.											
65770		01/31/2016		0216-3	220019	225.00	02/18/2016	INV	PD	BIO-HAZARD CLEANING	





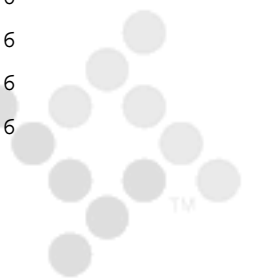


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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE: JC2016-6157										
2959 APWA CHICAGO METRO CHAPTER C/O										
65766		02/18/2016		0216-3	220020	195.00	02/18/2016	INV	PD	SAFETY TRAINING-JS, MI, SH
INVOICE: 21816										
65767		02/18/2016		0216-3	220021	170.00	02/18/2016	INV	PD	TRAINING-MZ, RM, DC, MN, JH
INVOICE: 21816-1										
6832 POWER UP BATTERIES LLC										
65852		12/21/2015		0216-3	220022	35.90	02/18/2016	INV	PD	BATTERIES
INVOICE: 487-265747										
65775		02/04/2016		0216-3	220022	57.80	02/18/2016	INV	PD	BATTERIES
INVOICE: 487-267591										
						93.70				
7754 BIOSYSTEMS, INC										
65774		02/01/2016		0216-3	220023	1,360.00	02/18/2016	INV	PD	ASPHALT RELEASE AGENT
INVOICE: 10599										
9922 MAUREEN BURK										
65777		02/11/2016		0216-3	220024	2,670.00	02/18/2016	INV	PD	TRANSFER TAX REFUND
INVOICE: TXR021216										
120 CANON SOLUTIONS AMERICA, INC										
65787		02/01/2016		0216-3	220025	60.83	02/18/2016	INV	PD	COPIER IRADV8295 MAINT
INVOICE: 4018255019										
172 COLLEGE OF DUPAGE										
65785		01/25/2016		0216-3	220026	1,200.00	02/18/2016	INV	PD	LAW ENF CE-6 ATTENDEES
INVOICE: CEGLELSP16										
175 COMMONWEALTH EDISON COMPANY										
65778		02/11/2016		0216-3	220027	1,094.31	02/18/2016	INV	PD	3955055040 0216
INVOICE: 65778										
65779		02/11/2016		0216-3	220027	129.77	02/18/2016	INV	PD	5897103011 0216
INVOICE: 65779										
65780		02/11/2016		0216-3	220027	1,758.09	02/18/2016	INV	PD	5373072000 0216
INVOICE: 65780										
65781		02/11/2016		0216-3	220027	135.57	02/18/2016	INV	PD	2215042016 0216
INVOICE: 65781										
65782		02/11/2016		0216-3	220027	98.68	02/18/2016	INV	PD	0213156104 0216
INVOICE: 65782										
65783		02/11/2016		0216-3	220027	91.07	02/18/2016	INV	PD	4593032014 0216
INVOICE: 65783										
65784		02/09/2016		0216-3	220027	209.48	02/18/2016	INV	PD	3441094009 0216
INVOICE: 65784										



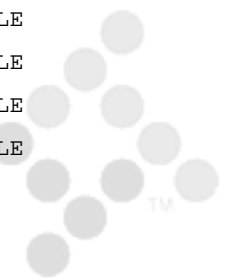


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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
						3,516.97					
8317 COPY KING OFFICE SOLUTIONS, INC											
65786		02/01/2016		0216-3	220028	333.61	02/18/2016	INV	PD	COPIER MX-5001N MAINT	
INVOICE: 26465											
9921 DORNER PRODUCTS, INC											
65788		01/25/2016		0216-3	220029	141.56	02/18/2016	INV	PD	RELIEF VALVE PARTS	
INVOICE: 131702-IN											
9549 DUNBAR ARMORED INC											
65789		02/01/2016		0216-3	220030	244.76	02/18/2016	INV	PD	BANK COURIER	
INVOICE: 3723173											
285 ENVIRONMENTAL SYSTEMS RESEARCH INST, INC											
65790		02/10/2016		0216-3	220031	5,600.00	02/18/2016	INV	PD	ANNUAL GIS SOFTWARE MAINT	
INVOICE: 93094859											
1711 ERNIE'S TOWING SERVICE											
65856		02/05/2016		0216-3	220032	600.00	02/18/2016	INV	PD	LINKS VEHICLE TOWING	
INVOICE: E110500											
300 FBINAA - NORTHERN DIVISION											
65792		02/10/2016		0216-3	220033	50.00	02/18/2016	INV	PD	FEB RE-TRAINER HOLMER,ACTON	
INVOICE: 21816											
8391 GALLS, LLC											
65795		01/05/2016		0216-3	220034	178.28	02/08/2016	INV	PD	UNIFORMS	
INVOICE: 4679516											
929 W.W. GRAINGER INC											
65793		02/02/2016		0216-3	220035	762.82	02/18/2016	INV	PD	ELECTRICAL SUPPLIES	
INVOICE: 9015271902											
65794		02/08/2016		0216-3	220035	-46.90	02/08/2016	CRM	PD	CREDIT DRUM FAUCET	
INVOICE: 9019192880											
						715.92					
6405 HIGHLAND BAKING CO											
65801		01/14/2016		0216-3	220036	45.56	02/08/2016	INV	PD	LINKS FOOD RESALE	
INVOICE: 1010417											
65797		02/03/2016		0216-3	220036	66.66	02/08/2016	INV	PD	LINKS FOOD RESALE	
INVOICE: 1021955											
65798		02/04/2016		0216-3	220036	36.82	02/08/2016	INV	PD	LINKS FOOD RESALE	
INVOICE: 1022568											
65799		02/05/2016		0216-3	220036	97.35	02/08/2016	INV	PD	LINKS FOOD RESALE	
INVOICE: 1023174											





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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
65800		02/06/2016		0216-3	220036	96.88	02/08/2016	INV	PD	LINKS FOOD RESALE	
INVOICE:	1024085										
65802		02/10/2016		0216-3	220036	61.23	02/10/2016	INV	PD	LINKS FOOD RESALE	
INVOICE:	1025851										
						404.50					
5988 HR SIMPLIFIED											
65803		02/12/2016		0216-3	220037	153.63	02/12/2016	INV	PD	COBRA NOTIF, FLEX BENEFITS	
INVOICE:	45596										
9928 JOSH HUDSON											
65857		02/11/2016		0216-3	220038	15.00	02/18/2016	INV	PD	VEHICLE STICKER REFUND	
INVOICE:	VR021816										
427 ILLINOIS STATE TREASURER											
65853		12/21/2015		0216-3	220039	3,659.40	02/18/2016	INV	PD	TRAFFIC SIGNAL MAINT	
INVOICE:	43340										
9925 SARAH LEVY											
65804		02/11/2016		0216-3	220040	1,553.00	02/12/2016	INV	PD	TRANSFER TAX REFUND	
INVOICE:	TXR021216										
581 MAUREEN MCGUIRE											
65808		02/12/2016		0216-3	220041	2,440.20	02/12/2016	INV	PD	SPRING NEWSLETTER	
INVOICE:	3595										
9923 HATTIE JUNE MCROBERTS											
65815		02/11/2016		0216-3	220042	488.00	02/11/2016	INV	PD	TRANSFER TAX REFUND	
INVOICE:	TXR021216										
599 MICHAEL'S UNIFORM CO.											
65805		02/05/2016		0216-3	220043	4,038.99	02/12/2016	INV	PD	UNIFORMS	
INVOICE:	79756										
8668 MID-WEST INSTITUTIONAL FOODS DISTRIBUTORS, INC											
65810		01/25/2016		0216-3	220044	-37.78	01/25/2016	CRM	PD	CREDIT FOOD RESALE	
INVOICE:	11086										
65811		02/03/2016		0216-3	220044	159.72	02/03/2016	INV	PD	LINKS FOOD RESALE	
INVOICE:	484704										
65812		02/05/2016		0216-3	220044	302.11	02/05/2016	INV	PD	LINKS FOOD RESALE	
INVOICE:	485796										
65813		02/06/2016		0216-3	220044	151.46	02/06/2016	INV	PD	LINKS FOOD RESALE	
INVOICE:	486570										
65814		02/10/2016		0216-3	220044	398.86	02/10/2016	INV	PD	LINKS FOOD RESALE	
INVOICE:	487764										





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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
						974.37					
615 MIZUNO USA, INC.											
65809		02/10/2016		0216-3	220045	686.51	02/12/2016	INV	PD	LINKS PRODUCT RESALE	
INVOICE: 4736248		RI									
8003 MORTON SALT, INC											
65806		02/11/2016		0216-3	220046	10,635.04	02/12/2016	INV	PD	ROAD SALT	
INVOICE: 5400993433											
65807		02/12/2016		0216-3	220046	3,043.01	02/12/2016	INV	PD	ROAD SALT	
INVOICE: 5400995126											
						13,678.05					
8790 A NEW DAIRY CO, INC											
65816		02/05/2016		0216-3	220047	251.32	02/11/2016	INV	PD	LINKS FOOD RESALE	
INVOICE: 1477366											
65817		02/09/2016		0216-3	220047	230.86	02/11/2016	INV	PD	LINKS FOOD RESALE	
INVOICE: 1477788											
						482.18					
651 NORTHERN ILLINOIS GAS COMPANY											
65819		02/05/2016		0216-3	220048	238.83	02/11/2016	INV	PD	14-78-54-4533 0 0216	
INVOICE: 65819											
65820		02/05/2016		0216-3	220048	182.98	02/11/2016	INV	PD	28-61-60-1000 6 0216	
INVOICE: 65820											
						421.81					
654 NORTHEAST MULTI-REG. TRAINING											
65818		02/02/2016		0216-3	220049	100.00	02/11/2016	INV	PD	TRAINING BT, BP	
INVOICE: 202524											
738 RAY O'HERRON CO. INC.											
65829		02/02/2016		0216-3	220050	341.97	02/18/2016	INV	PD	POLICE UNIFORMS	
INVOICE: 1606784-IN											
65854		02/02/2016		0216-3	220050	51.00	02/18/2016	INV	PD	POLICE UNIFORMS	
INVOICE: 1606785-IN											
						392.97					
1458 OFFICE DEPOT, INC											
65821		01/29/2016		0216-3	220051	70.79	02/11/2016	INV	PD	OFFICE SUPPLIES	
INVOICE: 821348617001											
8440 THOMAS W POPE											
65825		02/13/2016		0216-3	220052	200.00	02/18/2016	INV	PD	LINKS ENTERTAINMENT	
INVOICE: 21816											
6552 PROVANTAGE CORPORATION											



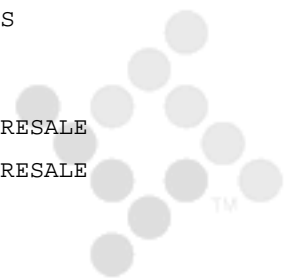


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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
65823		02/10/2016		0216-3	220053	70.44	02/11/2016	INV	PD	CAT 5 CABLE	
INVOICE:	7596443										
65850		02/10/2016		0216-3	220053	19.56	02/18/2016	INV	PD	TABLET STYLUS'	
INVOICE:	7596472										
						90.00					
9927 KEVIN PURCELL											
65822		01/31/2016		0216-3	220054	450.00	02/11/2016	INV	PD	LINKS ENTERTAINMENT	
INVOICE:	21816										
6514 REPUBLIC SERVICES, INC.											
65826		02/15/2016		0216-3	220055	102,880.55	02/18/2016	INV	PD	3-0551-6100002 0216	
INVOICE:	551-012309379										
9604 RULE29 CREATIVE, INC											
65827		02/15/2016		0216-3	220056	1,250.00	02/18/2016	INV	PD	LINKS WINTER NEWSLETTER	
INVOICE:	16583VLS-01										
65828		02/15/2016		0216-3	220056	600.00	02/18/2016	INV	PD	POSTCARD MAILING	
INVOICE:	16600VLS-01										
						1,850.00					
9477 MORRY SOCHAT											
65832		02/13/2016		0216-3	220057	700.00	02/18/2016	INV	PD	LINKS ENTERTAINMENT	
INVOICE:	21816										
2687 STAPLES CONTRACT & COMMERCIAL, INC.											
65837		01/29/2016		0216-3	220058	83.05	02/18/2016	INV	PD	OFFICE SUPPLIES	
INVOICE:	3291072405										
4590 STEVE PIPER & SONS, INC.											
65830		02/05/2016		0216-3	220059	8,503.45	02/18/2016	INV	PD	TREE WORK	
INVOICE:	3296										
7600 STUEVER & SONS, INC											
65836		02/03/2016		0216-3	220060	142.00	02/18/2016	INV	PD	BEER LINE CLEANING	
INVOICE:	127522										
5018 SUBURBAN LABORATORIES, INC.											
65831		01/31/2016		0216-3	220061	147.00	02/18/2016	INV	PD	LAB SERVICES	
INVOICE:	131301										
844 SYSCO FOOD SERV - CHICAGO, INC											
65834		02/05/2016		0216-3	220062	1,180.13	02/18/2016	INV	PD	LINKS FOOD RESALE	
INVOICE:	602051740										
65833		02/09/2016		0216-3	220062	994.27	02/18/2016	INV	PD	LINKS FOOD RESALE	





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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
65835	INVOICE: 602091375	02/10/2016		0216-3	220062	1,048.85	02/18/2016	INV	PD	LINKS FOOD RESALE
	INVOICE: 602100465									
865 ACUSHNET COMPANY						3,223.25				
65841	INVOICE: 901942007	02/09/2016		0216-3	220063	1,795.69	02/18/2016	INV	PD	LINKS PRODUCT RESALE
65839	INVOICE: 901950946	02/10/2016		0216-3	220063	99.64	02/18/2016	INV	PD	LINKS PRODUCT RESALE
65840	INVOICE: 901954387	02/11/2016		0216-3	220063	316.83	02/18/2016	INV	PD	LINKS PRODUCT RESALE
9926 TREE TECH PROS						2,212.16				
65838	INVOICE: 1100	02/05/2016		0216-3	220064	12,000.00	02/18/2016	INV	PD	MANOR WOODS TREE REMOVAL
9078 KEYSTONE MANAGEMENT, INC										
65844	INVOICE: 25922934	02/06/2016		0216-3	220065	138.00	02/18/2016	INV	PD	QTRLY ALARM-WILSON/LAMBERT PAS
65843	INVOICE: 25922951	02/06/2016		0216-3	220065	138.00	02/18/2016	INV	PD	QTRLY ALARM-NEWTON PUMP STATIO
65845	INVOICE: 25922953	02/06/2016		0216-3	220065	138.00	02/18/2016	INV	PD	QTRLY ALARM-WILSON PUMP STATIO
1007 TYLER TECHNOLOGIES, INC.						414.00				
65842	INVOICE: 45-153184	02/10/2016		0216-3	220066	637.50	02/18/2016	INV	PD	PERMIT IMPLEMENTATION
898 UNITED STATES POSTMASTER										
65824	INVOICE: 21816	02/18/2016		0216-3	220067	2,487.36	02/18/2016	INV	PD	PI149-NEWSLETTER POSTAGE
8498 URS CORPORATION										
65855	INVOICE: 37696231	02/02/2016		0216-3	220068	495.75	02/18/2016	INV	PD	PROFESSIONAL SERVICES
911 AURORA LAUNDRY COMPANY, INC										
65847	INVOICE: 90030	02/03/2016		0216-3	220069	388.96	02/18/2016	INV	PD	LINKS LINEN SERVICE
65848	INVOICE: 90856	02/10/2016		0216-3	220069	313.06	02/18/2016	INV	PD	LINKS LINEN SERVICE
915 VERIZON WIRELESS SERVICES LLC						702.02				





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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
65846		01/23/2016		0216-3	220070	76.02	02/18/2016	INV	PD	542023069-00001 0116
	INVOICE: 9759386801									
	948 WEST PUBLISHING CORPORATION									
65849		02/01/2016		0216-3	220071	302.56	02/18/2016	INV	PD	LEGAL INFO SERVICE
	INVOICE: 833377074									
	1279 DUPAGE COUNTY CHIEFS OF POLICE ASSN									
65858		02/23/2016		0216-4	220072	50.00	02/23/2016	INV	PD	2/25/16 MEETING HOLMER,ACTON
	INVOICE: 22316									
	1012 VIL. OF G.E., POLICE-PETTY CASH									
65860		02/23/2016		0216-4	220074	194.38	02/23/2016	INV	PD	PETTY CASH 11/5/15-2/19/16
	INVOICE: 22316									
	2 3M COMPANY									
65861		02/10/2016		0216-4	220075	324.00	02/23/2016	INV	PD	SIGN MATERIAL
	INVOICE: TP79715									
	1988 ANDERSON INSURANCE BROKERS INC.									
65925		01/29/2016		0216-4	220076	1,909.00	02/23/2016	INV	PD	LIQUOR LIABILITY INSURANCE
	INVOICE: 22516									
	2959 APWA CHICAGO METRO CHAPTER C/O									
65863		02/09/2016		0216-4	220077	1,085.00	02/23/2016	INV	PD	MEMBERSHIP
	INVOICE: 22316									
	7592 AQUAFIX, INC									
65862		02/09/2016		0216-4	220078	345.08	02/23/2016	INV	PD	GREASE DIGESTER
	INVOICE: 17603									
	65 AT&T									
65926		02/16/2016		0216-4	220079	63.08	02/23/2016	INV	PD	630 Z99-0131 540 7 0216
	INVOICE: 630Z99013102-3									
	5034 AZAVAR AUDIT SOLUTIONS, INC.									
65865		02/01/2016		0216-4	220080	33.60	02/01/2016	INV	PD	UTILITY TAX AUDIT FEB 16
	INVOICE: 11641									
	6832 POWER UP BATTERIES LLC									
65866		02/11/2016		0216-4	220081	9.99	02/11/2016	INV	PD	BATTERY
	INVOICE: 487-267812									
	9879 BREAKTHRU BEVERAGE ILLINOIS, LLC									





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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
65927		02/11/2016		0216-4	220082	481.84	02/23/2016	INV	PD	LINKS BEVERAGE RESALE
	INVOICE: 1012905646									
										103 BRISTOL HOSE & FITTING
65867		02/09/2016		0216-4	220083	77.64	02/11/2016	INV	PD	AIR REGULATOR
	INVOICE: 3301970									
										5354 UNITED COMMUNICATION SYSTEMS
65933		02/15/2016		0216-4	220084	3,530.81	02/23/2016	INV	PD	1209860-1124924 0216
	INVOICE: 65933									
										8502 NEW CHICAGO WHOLESALE BAKERY, INC
65934		02/20/2016		0216-4	220085	123.95	02/23/2016	INV	PD	LINKS FOOD RESALE
	INVOICE: 324789									
										6043 CHICAGO PARTS & SOUND LLC
65871		02/08/2016		0216-4	220086	561.21	02/17/2016	INV	PD	BRAKE PARTS #243
	INVOICE: 737688									
										9934 COLUMBIA BUILDERS
65932		02/16/2016		0216-4	220087	275.00	02/23/2016	INV	PD	HYDRANT METER REFUND
	INVOICE: HMR022516									
										175 COMMONWEALTH EDISON COMPANY
65868		02/17/2016		0216-4	220088	304.54	02/17/2016	INV	PD	0175026025 0216
	INVOICE: 65868									
65929		02/17/2016		0216-4	220088	358.90	02/23/2016	INV	PD	4145057007 0216
	INVOICE: 65929									
65930		02/16/2016		0216-4	220088	3,612.65	02/23/2016	INV	PD	2943055045 0216
	INVOICE: 65930									
65931		02/16/2016		0216-4	220088	257.77	02/23/2016	INV	PD	0201104145 0216
	INVOICE: 65931									
						4,533.86				
65869		02/08/2016		0216-4	220089	125.96	02/17/2016	INV	PD	2493106006 0216
	INVOICE: 65869									
65870		02/12/2016		0216-4	220089	49.53	02/17/2016	INV	PD	1159090017 0216
	INVOICE: 65870									
65928		02/10/2016		0216-4	220089	56.62	02/23/2016	INV	PD	7163762013 0216
	INVOICE: 65928									
						232.11				
										9936 MARK DAVIS STERN
65990		02/18/2016		0216-4	220090	400.00	02/24/2016	INV	PD	MAGAZINE AD
	INVOICE: 22516									
										204 DAILY HERALD







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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
65872		02/08/2016		0216-4	220091	66.70	02/17/2016	INV	PD	SEWER LINING NOTICE
INVOICE: T4432018										
283 ENGINEERING RESOURCE ASSOC INC										
65992		02/15/2016		0216-4	220092	23,139.00	02/25/2016	INV	PD	PROFESSIONAL SERVICES
INVOICE: 130604.06										
1078 EQUIFAX INFORMATION SVCS LLC										
65873		02/17/2016		0216-4	220093	25.98	02/17/2016	INV	PD	POLICE INFO SERVICES
INVOICE: 9575542										
291 EUCLID BEVERAGE, LTD										
65935		02/18/2016		0216-4	220094	71.20	02/23/2016	INV	PD	LINKS BEVERAGE RESALE
INVOICE: 8177820964										
9932 FEDERAL NATIONAL MORTGAGE										
65918		02/24/2016		0216-4	220095	34.33	02/24/2016	INV	PD	WATER REFUND 322350
INVOICE: 65918										
311 THE TERRAMAR GROUP, INC										
65874		02/05/2016		0216-4	220096	98.69	02/17/2016	INV	PD	SIREN CONTROLLER REPAIR #004
INVOICE: 64842										
9931 JUDITH ANN FORD										
65917		02/24/2016		0216-4	220097	120.00	02/24/2016	INV	PD	WATER REFUND 321270
INVOICE: 65917										
9362 G & K SERVICES, CO										
65875		02/12/2016		0216-4	220098	76.78	02/17/2016	INV	PD	TOWEL, MAT SERVICE
INVOICE: 1028313566										
929 W.W. GRAINGER INC										
65936		02/09/2016		0216-4	220099	97.75	02/23/2016	INV	PD	ELECTRICAL PARTS
INVOICE: 9020499803										
4547 HD SUPPLY WATERWORKS, LTD.										
65877		02/09/2016		0216-4	220100	330.00	02/17/2016	INV	PD	HOSES FOR STREET SWEEPER
INVOICE: F089297										
9355 HERITAGE FS, INC										
65876		02/08/2016		0216-4	220101	8,496.00	02/17/2016	INV	PD	FUEL PURCHASE
INVOICE: 83805										
6405 HIGHLAND BAKING CO										





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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
65944		02/12/2016		0216-4	220102	121.29	02/25/2016	INV	PD	LINKS FOOD RESALE	
INVOICE:	1027221										
65943		02/13/2016		0216-4	220102	97.26	02/25/2016	INV	PD	LINKS FOOD RESALE	
INVOICE:	1027977										
65942		02/17/2016		0216-4	220102	74.10	02/25/2016	INV	PD	LINKS FOOD RESALE	
INVOICE:	1030163										
65941		02/19/2016		0216-4	220102	101.45	02/25/2016	INV	PD	LINKS FOOD RESALE	
INVOICE:	1031804										
65940		02/20/2016		0216-4	220102	78.30	02/25/2016	INV	PD	LINKS FOOD RESALE	
INVOICE:	1032476										
65939		02/23/2016		0216-4	220102	100.14	02/25/2016	INV	PD	LINKS FOOD RESALE	
INVOICE:	1033903										
						572.54					
7516 HILL MECHANICAL SERVICE											
65945		02/09/2016		0216-4	220103	12,500.00	02/25/2016	INV	PD	WASH BAY HEATERS	
INVOICE:	240831										
9935 REID HUTCHINSON											
65938		02/25/2016		0216-4	220104	10.00	02/25/2016	INV	PD	CITATION OVERPAYMENT	
INVOICE:	CR022516										
9700 IL LEAP											
65878		02/22/2016		0216-4	220105	70.00	02/22/2016	INV	PD	TRAINING MAY18-MILLER, TAVES	
INVOICE:	22316										
1860 ILLINOIS DEPT. OF EMPLOYMENT SECURT											
65993		02/05/2016		0216-4	220106	9,685.75	02/25/2016	INV	PD	UNEMPLOYMENT 4TH QTR	
INVOICE:	800937-1215										
1546 ILLINOIS DEPT. OF AGRICULTURE											
65946		02/25/2016		0216-4	220107	60.00	02/25/2016	INV	PD	PEST CONTROL LICENSES X3	
INVOICE:	22516										
420 ILLINOIS PAPER COMPANY											
65947		02/19/2016		0216-4	220108	423.00	02/25/2016	INV	PD	OFFICE SUPPLIES	
INVOICE:	IN209213										
444 INTERSTATE BATTERY SYS OF SW CHICAGO											
65879		02/11/2016		0216-4	220109	119.95	02/22/2016	INV	PD	BATTERY	
INVOICE:	24023037										
466 JACKSON-HIRSH, INC											
65948		02/10/2016		0216-4	220110	161.19	02/25/2016	INV	PD	LAMINATING SHEETS	
INVOICE:	936902										
1127 JAMES J BENES AND ASSOCIATES, INC.											





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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
65880		01/31/2016		0216-4	220111	164.33	02/22/2016	INV	PD	PROFESSIONAL SERVICES
	INVOICE: 1433.000-24									
	9751 KLF ENTERPRISES									
65950		02/15/2016		0216-4	220112	705.00	02/25/2016	INV	PD	SNOW HAULING SERVICES
	INVOICE: 28768									
	612 KONICA MINOLTA BUSINESS SOLUTIONS INC									
65883		02/18/2016		0216-4	220113	275.00	02/22/2016	INV	PD	COPIER C754E MAINT
	INVOICE: 28191063									
	9784 KTG GROUP, INC									
65949		01/31/2016		0216-4	220114	1,375.00	02/25/2016	INV	PD	PROFESSIONAL SERVICES
	INVOICE: 110789									
	2746 LANGUAGE LINE SERVICES, INC									
65884		01/31/2016		0216-4	220115	36.84	02/22/2016	INV	PD	POLICE INTERP SERVICES
	INVOICE: 3770196									
	8983 ANDREW WOOD INC									
65951		02/15/2016		0216-4	220116	1,750.00	02/25/2016	INV	PD	LINKS WEBSITE SERVICES
	INVOICE: 399638									
	644 NETTOYER, INC.									
65891		01/31/2016		0216-4	220117	343.55	02/22/2016	INV	PD	CAR WASHES JAN 2016
	INVOICE: 7224									
	5382 LEXIPOL, LLC									
65885		02/01/2016		0216-4	220118	2,850.00	02/22/2016	INV	PD	LAW ENFORCE POLICY UPDATES
	INVOICE: 15892									
	595 MENARDS, INC.									
65962		02/18/2016		0216-4	220119	79.98	02/23/2016	INV	PD	HOSE REEL CART
	INVOICE: 13111									
65961		02/19/2016		0216-4	220119	19.87	02/23/2016	INV	PD	SUPPLIES
	INVOICE: 13192									
						99.85				
	8668 MID-WEST INSTITUTIONAL FOODS DISTRIBUTORS, INC									
65953		02/22/2016		0216-4	220120	-70.02	02/22/2016	CRM	PD	CREDIT FOOD
	INVOICE: 11343									
65952		01/23/2016		0216-4	220120	310.02	02/25/2016	INV	PD	LINKS FOOD RESALE
	INVOICE: 479566									
65957		02/12/2016		0216-4	220120	533.79	02/22/2016	INV	PD	LINKS FOOD RESALE
	INVOICE: 489153									



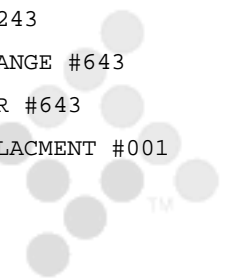


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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
65958		02/13/2016		0216-4	220120	106.41	02/22/2016	INV	PD	LINKS FOOD RESALE
INVOICE:	490171									
65956		02/18/2016		0216-4	220120	460.94	02/22/2016	INV	PD	LINKS FOOD RESALE
INVOICE:	492012									
65955		02/19/2016		0216-4	220120	171.53	02/22/2016	INV	PD	LINKS FOOD RESALE
INVOICE:	492855									
65954		02/20/2016		0216-4	220120	327.01	02/22/2016	INV	PD	LINKS FOOD RESALE
INVOICE:	493644									
65959		02/23/2016		0216-4	220120	268.35	02/23/2016	INV	PD	LINKS FOOD RESALE
INVOICE:	494014									
65960		02/23/2016		0216-4	220120	150.00	02/23/2016	INV	PD	LINKS FOOD RESALE
INVOICE:	494788									
						2,258.03				
470 JAMES MONSON										
65886		02/22/2016		0216-4	220121	273.79	02/22/2016	INV	PD	UNIFORM REIMBURSEMENT
INVOICE:	ER022316									
5841 GENUINE PARTS CO-NAPA										
65890		02/10/2016		0216-4	220122	35.70	02/22/2016	INV	PD	OIL DRY
INVOICE:	352917									
488 JOHN NERI CONSTRUCTION CO.										
65881		02/16/2016		0216-4	220123	4,256.85	02/22/2016	INV	PD	PROFESSIONAL SERVICES
INVOICE:	16996									
8790 A NEW DAIRY CO, INC										
65964		02/16/2016		0216-4	220124	324.01	02/23/2016	INV	PD	LINKS FOOD RESALE
INVOICE:	1478778									
65963		02/19/2016		0216-4	220124	195.77	02/23/2016	INV	PD	LINKS FOOD RESALE
INVOICE:	1479339									
						519.78				
7183 NEWEGG INC										
65889		02/12/2016		0216-4	220125	179.98	02/22/2016	INV	PD	TONER
INVOICE:	1201671611									
65888		02/16/2016		0216-4	220125	58.98	02/22/2016	INV	PD	PORTABLE HARD DRIVE
INVOICE:	1201678260									
						238.96				
676 PACKEY WEBB FORD, INC.										
65895		02/05/2016		0216-4	220126	10.66	02/22/2016	INV	PD	WASHER NOZZLE #243
INVOICE:	132657									
65894		02/11/2016		0216-4	220126	72.75	02/22/2016	INV	PD	PINION SEAL, FLANGE #643
INVOICE:	132718									
65896		02/12/2016		0216-4	220126	18.10	02/22/2016	INV	PD	U-JOINT RETAINER #643
INVOICE:	132730									
65893		02/12/2016		0216-4	220126	8,149.13	02/22/2016	INV	PD	ENGINE ASSY REPLACEMENT #001
INVOICE:	C69867									





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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
						8,250.64					
9929 PLAYKLEEN LLC											
65966		02/01/2016		0216-4	220127	610.61	02/24/2016	INV	PD	CART CLEANING TOWELS	
INVOICE: 1663											
2585 POWER EQUIPMENT LEASING CO.											
65897		01/29/2016		0216-4	220128	144.76	02/22/2016	INV	PD	WARNING DECALS	
INVOICE: 23511											
9219 PRESBREY PRODUCTIONS, LLC											
65965		02/24/2016		0216-4	220129	350.00	02/24/2016	INV	PD	LINKS ENTERTAINMENT	
INVOICE: 22516											
9386 PRO-VISION, INC											
65898		02/10/2016		0216-4	220130	746.74	02/22/2016	INV	PD	BACK-UP CAMERAS #233, 265	
INVOICE: 274726											
9930 NATHAN J RILEY											
65899		02/11/2016		0216-4	220131	30.00	02/22/2016	INV	PD	CITATION OVERPAYMENT	
INVOICE: CR022316											
761 RONNOCO HOLDINGS, INC											
65967		02/16/2016		0216-4	220132	435.09	02/24/2016	INV	PD	LINKS BEVERAGE RESALE	
INVOICE: 4600788329											
766 DRI-STICK DECAL CORP											
65991		01/18/2016		0216-4	220133	592.87	02/23/2016	INV	PD	DOG LICENSES	
INVOICE: 314710											
792 THE SHERWIN WILLIAMS CO.											
65907		02/10/2016		0216-4	220134	6,730.58	02/10/2016	INV	PD	WALK BEHIND GRINDER	
INVOICE: 3828-1											
3571 HARRY C SMITH LTD											
65900		02/09/2016		0216-4	220135	6,061.00	02/22/2016	INV	PD	PROFESSIONAL SERVICES	
INVOICE: 419											
8694 SNI SOLUTIONS, INC											
65979		02/12/2016		0216-4	220136	2,404.24	02/24/2016	INV	PD	GEO BLEND	
INVOICE: 135819											
1379 SOUTHERN WINE & SPIRITS OF ILLINOIS											
65973		02/11/2016		0216-4	220137	433.50	02/24/2016	INV	PD	LINKS BEVERAGE RESALE	





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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:	5146231									
65972		02/18/2016		0216-4	220137	881.05	02/24/2016	INV	PD	LINKS BEVERAGE RESALE
INVOICE:	5158682									
						1,314.55				
806 STANDARD EQUIPMENT COMPANY										
65904		01/20/2016		0216-4	220138	790.00	02/10/2016	INV	PD	ANNUAL INSPECTION #249, 259
INVOICE:	A45442									
65906		01/25/2016		0216-4	220138	956.88	02/10/2016	INV	PD	ANNUAL SWEEPER REPAIR #259
INVOICE:	A4544202									
65905		01/20/2016		0216-4	220138	1,075.95	02/10/2016	INV	PD	ANNUAL SWEEPER REPAIR #249
INVOICE:	A4544301									
65903		01/26/2016		0216-4	220138	72.34	02/10/2016	INV	PD	HOPPER SEAL/GASKET #259
INVOICE:	C09808									
65902		02/05/2016		0216-4	220138	49.85	02/10/2016	INV	PD	PRESSURE GAUGE #242
INVOICE:	C10188									
65901		02/10/2016		0216-4	220138	-454.81	02/10/2016	CRM	PD	CREDIT AXLE
INVOICE:	C10320									
						2,490.21				
2687 STAPLES CONTRACT & COMMERCIAL, INC.										
65977		02/09/2016		0216-4	220139	73.65	02/24/2016	INV	PD	CUSTODIAL SUPPLIES
INVOICE:	3292686685									
65975		02/09/2016		0216-4	220139	63.46	02/24/2016	INV	PD	OFFICE SUPPLIES
INVOICE:	3292686686									
65976		02/09/2016		0216-4	220139	1,754.19	02/24/2016	INV	PD	CUSTODIAL SUPPLIES
INVOICE:	329686684									
						1,891.30				
4590 STEVE PIPER & SONS, INC.										
65908		02/12/2016		0216-4	220140	8,475.45	02/12/2016	INV	PD	TREE WORK
INVOICE:	3312									
65978		02/19/2016		0216-4	220140	2,585.60	02/24/2016	INV	PD	TREE WORK
INVOICE:	3328									
						11,061.05				
7600 STUEVER & SONS, INC										
65971		02/17/2016		0216-4	220141	142.00	02/24/2016	INV	PD	BEER LINE CLEANING
INVOICE:	127552									
835 SUPERIOR BEVERAGE CO.										
66005		02/19/2016		0216-4	220142	47.45	02/26/2016	INV	PD	LINKS BEVERAGE RESALE
INVOICE:	6196									
844 SYSCO FOOD SERV - CHICAGO, INC										
65970		02/12/2016		0216-4	220143	1,385.73	02/24/2016	INV	PD	LINKS FOOD RESALE
INVOICE:	602121405									
65969		02/17/2016		0216-4	220143	3,071.87	02/24/2016	INV	PD	LINKS FOOD RESALE
INVOICE:	602170285									



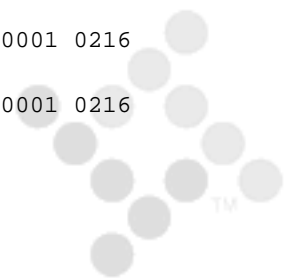


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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
65968		02/19/2016		0216-4	220143	1,474.87	02/24/2016	INV	PD	LINKS FOOD RESALE
	INVOICE: 602191107									
	9588 TECH TOOLS, INC					5,932.47				
65887		02/17/2016		0216-4	220144	17.06	02/22/2016	INV	PD	TOOL FOR VEH #250
	INVOICE: 6412									
	854 TERRACE SUPPLY COMPANY									
65983		01/31/2016		0216-4	220145	13.64	02/24/2016	INV	PD	LINKS CYLINDER RENTAL JAN 16
	INVOICE: 961317									
	865 ACUSHNET COMPANY									
65982		02/16/2016		0216-4	220146	311.08	02/24/2016	INV	PD	LINKS PRODUCT RESALE
	INVOICE: 901962784									
	9078 KEYSTONE MANAGEMENT, INC									
66003		02/06/2016		0216-4	220147	138.00	02/23/2016	INV	PD	QTRLY ALARM FS #1
	INVOICE: 25922932									
66002		02/06/2016		0216-4	220147	138.00	02/23/2016	INV	PD	QTRLY ALARM FS #2
	INVOICE: 25922933									
65980		02/06/2016		0216-4	220147	138.00	02/24/2016	INV	PD	QTRLY ALARM LINKS CLUBHSE
	INVOICE: 25922949									
65981		02/06/2016		0216-4	220147	138.00	02/24/2016	INV	PD	QTRLY ALARM LINKS MAINT BLDG
	INVOICE: 25922950									
66001		02/06/2016		0216-4	220147	138.00	02/23/2016	INV	PD	QTRLY ALARM PW
	INVOICE: 25922952									
	1278 UNION PACIFIC RAILROAD COMPANY					690.00				
65909		02/10/2016		0216-4	220148	2,845.67	02/12/2016	INV	PD	UNDERPASS REVIEW SERVICES
	INVOICE: 90059969									
	911 AURORA LAUNDRY COMPANY, INC									
65984		02/17/2016		0216-4	220149	340.81	02/24/2016	INV	PD	LINKS LINEN SERVICE
	INVOICE: 91631									
	915 VERIZON WIRELESS SERVICES LLC									
65985		02/16/2016		0216-4	220150	608.18	02/24/2016	INV	PD	580459997-00001 0216
	INVOICE: 9760614889									
65986		02/15/2016		0216-4	220151	954.77	02/24/2016	INV	PD	486486569-00001 0216
	INVOICE: 9760540139									
65910		02/01/2016		0216-4	220152	1,095.35	02/12/2016	INV	PD	887125807-00001 0216
	INVOICE: 97559783355									
	1220 VERMEER ILLINOIS, INC									





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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
65911		02/10/2016		0216-4	220153	534.13	02/12/2016	INV	PD	CHIPPER TEETH #247	
INVOICE: P98440											
3074 LONE STAR CARDINAL MOTORCYCLE VENTURES LLC											
65913		02/23/2016		0216-4	220154	150.00	02/23/2016	INV	PD	MOTORCYCLE LEASE 0116	
INVOICE: 22316											
65914		02/23/2016		0216-4	220154	150.00	02/23/2016	INV	PD	MOTORCYCLE LEASE 0216	
INVOICE: 22316-1											
65915		02/23/2016		0216-4	220154	150.00	02/23/2016	INV	PD	MOTORCYCLE LEASE 0316	
INVOICE: 22316-2											
65995		02/25/2016		0216-4	220154	150.00	02/25/2016	INV	PD	MOTORCYCLE LEASE 0915	
INVOICE: 22516											
65996		02/25/2016		0216-4	220154	150.00	02/25/2016	INV	PD	MOTORCYCLE LEASE 1015	
INVOICE: 22516-1											
65997		02/25/2016		0216-4	220154	150.00	02/25/2016	INV	PD	MOTORCYCLE LEASE 1115	
INVOICE: 22516-2											
65998		02/25/2016		0216-4	220154	150.00	02/25/2016	INV	PD	MOTORCYCLE LEASE 1215	
INVOICE: 22516-3											
						1,050.00					
9933 DANIEL WILKINS											
65919		02/24/2016		0216-4	220155	82.78	02/24/2016	INV	PD	WATER REFUND 224970	
INVOICE: 65919											
7711 WINDY CITY DISTRIBUTION COMPANY											
65994		10/20/2015		0216-4	220156	123.00	02/25/2016	INV	PD	LINKS BEVERAGE RESALE	
INVOICE: 640600											
65987		02/11/2016		0216-4	220156	367.98	02/24/2016	INV	PD	LINKS BEVERAGE RESALE	
INVOICE: 683367											
65988		02/18/2016		0216-4	220156	399.07	02/24/2016	INV	PD	LINKS BEVERAGE RESALE	
INVOICE: 685982											
						890.05					
8565 WIDOPENWEST FINANCE LLC											
65912		01/29/2016		0216-4	220157	68.00	02/12/2016	INV	PD	014034905 0116	
INVOICE: 65912											
65989		02/15/2016		0216-4	220157	128.75	02/24/2016	INV	PD	013896527 0216	
INVOICE: 65989											
						196.75					
2021 A-RELIABLE PRINTING											
66103		02/19/2016		0316-1	220158	75.00	03/02/2016	INV	PD	PRINTING	
INVOICE: 177010											
66191		02/22/2016		0316-1	220158	78.00	03/03/2016	INV	PD	PRINTING	
INVOICE: 17717											
						153.00					
9905 MICHAEL ABELLERA											







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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
66099		03/01/2016		0316-1	220159	278.30	03/02/2016	INV	PD	PARKING PERMIT REFUND
	INVOICE: PR030216									
										2556 ADVANCED WATERJET TECHNOLOGIES
66098		02/25/2016		0316-1	220160	1,085.43	03/02/2016	INV	PD	SIGN BLANK REFURBISHING
	INVOICE: 4075									
										6381 AFFILIATED CUSTOMER SERVICE, INC
66192		02/09/2016		0316-1	220161	985.00	03/03/2016	INV	PD	ALARM PANEL REPLACEMENT
	INVOICE: 26587									
										2007 AHEAD INC.
66195		02/29/2016		0316-1	220162	2,006.15	03/03/2016	INV	PD	LINKS PRODUCT RESALE
	INVOICE: INV0274292									
										9937 AMERICAN FASTENER TECHNOLOGIES CORP
66100		02/12/2016		0316-1	220163	182.29	03/02/2016	INV	PD	HARDWARE FOR VALVE REPAIRS
	INVOICE: 68389									
										9032 ANNIE RIVER SOLUTIONS, INC
66190		02/08/2016		0316-1	220164	3,450.00	03/03/2016	INV	PD	ASBESTOS ABATE-81 S PARK PRE D
	INVOICE: A16-12									
										8698 AQUA BACKFLOW, INC
66102		02/23/2016		0316-1	220165	125.00	03/02/2016	INV	PD	RPZ INSPECTION 582 CRESCENT
	INVOICE: 2016-045									
										65 AT&T
66194		02/19/2016		0316-1	220166	163.13	03/03/2016	INV	PD	630 469-0560 865 9 0216
	INVOICE: 630469056002-7									
										9654 AUBUCHON ELECTRIC INC
66101		02/05/2016		0316-1	220167	255.00	03/02/2016	INV	PD	GATE OPENER DISCONNECT-WILSON
	INVOICE: 4									
										5034 AZAVAR AUDIT SOLUTIONS, INC.
66193		03/01/2016		0316-1	220168	33.60	03/03/2016	INV	PD	UTILITY TAX AUDIT 0316
	INVOICE: 11729									
										8437 B & F CONSTRUCTION CODE SERVICES, INC
66104		02/10/2016		0316-1	220169	1,694.25	03/02/2016	INV	PD	INSPECTIONS
	INVOICE: 43394									
										8897 BERGLUND, ARMSTRONG & MASTNY, PC





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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
66196		02/18/2016		0316-1	220170	110.00	03/03/2016	INV	PD	ADJUDICATION SERVICES
	INVOICE: 28327									
		9879 BREAKTHRU BEVERAGE ILLINOIS, LLC								
66197		02/25/2016		0316-1	220171	319.48	03/03/2016	INV	PD	LINKS BEVERAGE RESALE
	INVOICE: 1012931930									
		9943 NCH CORPORATION								
66110		02/12/2016		0316-1	220172	165.36	02/18/2016	INV	PD	LUBE FOR LIFTS
	INVOICE: 2211627									
		8502 NEW CHICAGO WHOLESALE BAKERY, INC								
66200		02/27/2016		0316-1	220173	142.75	03/03/2016	INV	PD	LINKS FOOD RESALE
	INVOICE: 325076									
		6043 CHICAGO PARTS & SOUND LLC								
66107		02/12/2016		0316-1	220174	54.69	02/18/2016	INV	PD	BRAKE PADS #243
	INVOICE: 738993									
66105		02/15/2016		0316-1	220174	-80.83	02/15/2016	CRM	PD	CREDIT BRAKE PADS & SEALS
	INVOICE: 739212									
66108		02/17/2016		0316-1	220174	110.64	02/18/2016	INV	PD	ANTI-FREEZE
	INVOICE: 739756									
66109		02/17/2016		0316-1	220174	111.13	02/18/2016	INV	PD	WATER PUMP, V-BELT #005
	INVOICE: 739779									
66106		02/18/2016		0316-1	220174	251.42	02/18/2016	INV	PD	OIL FILTERS, BATTERIES
	INVOICE: 740058									
						447.05				
		6831 CLARK BAIRD SMITH LLP/FKA-SGDB LAWFIRM LLP								
66198		02/04/2016		0316-1	220175	1,056.25	03/03/2016	INV	PD	PROFESSIONAL SERVICES
	INVOICE: 6879									
		7273 CMS COMMUNICATIONS, INC.								
66111		02/18/2016		0316-1	220176	1,350.00	02/18/2016	INV	PD	ANNUAL MAINT SOFTWARE-CC/PW
	INVOICE: 1658471									
		8317 COPY KING OFFICE SOLUTIONS, INC								
66113		02/19/2016		0316-1	220177	99.76	02/24/2016	INV	PD	COPIER SUPPLIES
	INVOICE: 26852									
		5206 TAYKIT INC								
66112		02/24/2016		0316-1	220178	3,683.81	02/24/2016	INV	PD	SPRING NEWSLETTER
	INVOICE: 2241601									
		9686 DAI COMPUTER CORPORATION								
66201		02/01/2016		0316-1	220179	50.00	03/03/2016	INV	PD	PROFESSIONAL SERVICES



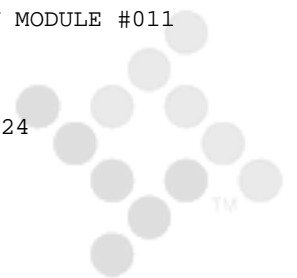


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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
INVOICE: 160201											
204 DAILY HERALD											
66119		01/24/2016		0316-1	220180	80.50	02/24/2016	INV	PD	844 WOODLAND ZONING NOTICE	
INVOICE: T4430607											
66116		02/01/2016		0316-1	220180	60.95	02/24/2016	INV	PD	STREET REPAIR NOTICE	
INVOICE: T4431310											
66117		02/03/2016		0316-1	220180	101.20	02/24/2016	INV	PD	LANDSCAPE NOTICE	
INVOICE: T4431571											
66118		02/05/2016		0316-1	220180	82.80	02/24/2016	INV	PD	844 WOODLAND NOTICE	
INVOICE: T4431742											
						325.45					
66115		02/03/2016		0316-1	220181	66.70	02/24/2016	INV	PD	ASPHALT NOTICE	
INVOICE: T4431617											
236 DREISILKER ELECTRIC MOTORS, INC.											
66202		02/01/2016		0316-1	220182	64.83	03/03/2016	INV	PD	V-BELT	
INVOICE: I995894											
66114		02/17/2016		0316-1	220182	70.86	02/24/2016	INV	PD	BRINE TANK PUMP REPAIR PARTS	
INVOICE: I997641											
						135.69					
249 DUPAGE COUNTY											
66120		01/22/2016		0316-1	220183	127.50	02/24/2016	INV	PD	RECORDINGS, COPIES	
INVOICE: 201601220171											
256 DUPAGE MAYORS & MANAGERS CONF.											
66121		02/22/2016		0316-1	220184	110.00	02/24/2016	INV	PD	LEGISLATIVE DINNER-MF, BM	
INVOICE: 9302											
8724 FRANK & DAVE INC											
66199		02/28/2016		0316-1	220185	400.00	03/03/2016	INV	PD	LINKS ENTERTAINMENT	
INVOICE: 30316											
301 FEDERAL EXPRESS CORPORATION											
66125		02/24/2016		0316-1	220186	30.33	02/27/2016	INV	PD	SHIPPING	
INVOICE: 5-330-27113											
311 THE TERRAMAR GROUP, INC											
66123		02/24/2016		0316-1	220187	54.70	02/27/2016	INV	PD	PRE-EMPTION MODULE #011	
INVOICE: 64955											
6754 FOREST PRESERVE DISTRICT OF DUPAGE CO											
66124		02/24/2016		0316-1	220188	123.88	02/27/2016	INV	PD	CNG FUEL #224	
INVOICE: 30216											



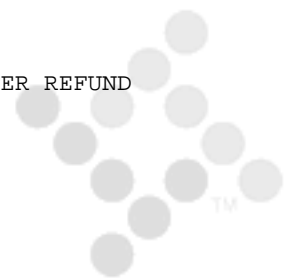


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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
9362 G & K SERVICES, CO											
66128		02/26/2016		0316-1	220189	76.78	02/27/2016	INV	PD	MAT, TOWEL SERVICE	
INVOICE: 1028319158											
6961 GFS MARKETPLACE LLC											
66207		02/27/2016		0316-1	220190	37.99	03/03/2016	INV	PD	LINKS SUPPLIES	
INVOICE: 753157592											
9944 GIANT STEPS ILLINOIS, INC											
66205		02/29/2016		0316-1	220191	175.00	03/03/2016	INV	PD	COMMUNICATION CARDS	
INVOICE: 30316											
9945 CHARLES G GLACKEN											
66206		02/24/2016		0316-1	220192	530.00	03/03/2016	INV	PD	POLICE TRAINING 4/18-19/2016	
INVOICE: 17											
348 GLEN ELLYN CHAMBER OF COMMERCE											
66204		01/15/2016		0316-1	220193	200.00	03/03/2016	INV	PD	SPOT AWARDS	
INVOICE: 13549											
356 GLEN ELLYN VOLUNTEER FIRE CO.											
648453		03/02/2016		0316-1	220194	41,250.00	03/02/2016	INV	PD	MONTHLY CONTRIBUTION	
INVOICE: FY16-3											
4739 GORDON FOOD SERVICE, INC.											
66208		02/25/2016		0316-1	220195	1,139.16	03/03/2016	INV	PD	LINKS FOOD RESALE	
INVOICE: 168532057											
368 GRACE LUTHERAN CHURCH											
GRACE-36		03/02/2016		0316-1	220196	300.00	03/02/2016	INV	PD	CUSTODIAL/TELECOM	
INVOICE: GRACE-54											
929 W.W. GRAINGER INC											
66127		02/18/2016		0316-1	220197	868.88	02/27/2016	INV	PD	ELECTRICAL SUPPLIES	
INVOICE: 9029892438											
66126		02/18/2016		0316-1	220197	19.56	02/27/2016	INV	PD	ELECTRICAL PARTS	
INVOICE: 9030140504											
						888.44					
7298 GREENSCAPE HOMES LLC											
66203		03/03/2016		0316-1	220198	500.00	03/03/2016	INV	PD	HYDRANT METER REFUND	
INVOICE: HMR030316											
9514 HD SUPPLY CONSTRUCTION SUPPLY, LTD											





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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
66129		02/17/2016		0316-1	220199	199.89	02/27/2016	INV	PD	DRILL FOR TRUCK 206	
INVOICE: 50003980962											
4547 HD SUPPLY WATERWORKS, LTD.											
66131		02/17/2016		0316-1	220200	1,965.85	02/27/2016	INV	PD	STREET PARTS-WATER	
INVOICE: F130816											
66132		02/17/2016		0316-1	220200	253.68	02/27/2016	INV	PD	STREET PARTS-WATER	
INVOICE: F136172											
						2,219.53					
6405 HIGHLAND BAKING CO											
66211		02/24/2016		0316-1	220201	46.96	03/03/2016	INV	PD	LINKS FOOD RESALE	
INVOICE: 1034355											
66212		02/26/2016		0316-1	220201	78.49	03/03/2016	INV	PD	LINKS FOOD RESALE	
INVOICE: 1035870											
66213		02/27/2016		0316-1	220201	167.91	03/03/2016	INV	PD	LINKS FOOD RESALE	
INVOICE: 1036454											
66214		03/01/2016		0316-1	220201	123.51	03/03/2016	INV	PD	LINKS FOOD RESALE	
INVOICE: 1038142											
						416.87					
5380 L & R MORAN, INC											
66210		01/15/2016		0316-1	220202	260.96	03/03/2016	INV	PD	BACKGROUND VERIFICATION	
INVOICE: 57805											
66209		01/31/2016		0316-1	220202	253.01	03/03/2016	INV	PD	BACKGROUND VERIFICATION	
INVOICE: 57895											
						513.97					
9087 ILLINOIS POWER MARKETING COMPANY											
66133		02/18/2016		0316-1	220203	12,911.78	02/27/2016	INV	PD	GMCVIL2050 0216	
INVOICE: 104285016021											
3892 ILCMA											
66215		02/03/2016		0316-1	220204	50.00	03/03/2016	INV	PD	JOB AD	
INVOICE: 344											
419 ILLINOIS MUNICIPAL LEAGUE											
66216		02/05/2016		0316-1	220205	35.00	03/03/2016	INV	PD	JOB AD	
INVOICE: 27680-IN											
420 ILLINOIS PAPER COMPANY											
66137		02/25/2016		0316-1	220206	89.99	02/27/2016	INV	PD	OFFICE SUPPLIES	
INVOICE: IN210313											
425 ILLINOIS SECTION AWWA											
66138		02/19/2016		0316-1	220207	20.00	02/27/2016	INV	PD	TRAINING-HUBSKY	
INVOICE: 200021812											





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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
444 INTERSTATE BATTERY SYS OF SW CHICAGO										
66135		02/17/2016		0316-1	220208	379.90	02/27/2016	INV	PD	CC GENERATOR BATTERIES #519
	INVOICE: 24023116									
66136		02/25/2016		0316-1	220208	239.90	02/27/2016	INV	PD	BATTERIES
	INVOICE: 24023238									
						619.80				
1127 JAMES J BENES AND ASSOCIATES, INC.										
66139		01/31/2016		0316-1	220209	787.76	02/27/2016	INV	PD	PROFESSIONAL SERVICES
	INVOICE: 1115.051-3									
481 JERRY HAGGERTY CHEVROLET INC										
66130		02/18/2016		0316-1	220210	20.16	02/27/2016	INV	PD	IGNITION SWITCH #003
	INVOICE: 161245									
1456 KANE-DUPAGE SOIL & WATER										
66140		02/29/2016		0316-1	220211	407.00	02/29/2016	INV	PD	LAND USE OPINION APPLICATION
	INVOICE: 30216									
612 KONICA MINOLTA BUSINESS SOLUTIONS INC										
66217		02/23/2016		0316-1	220212	249.85	03/03/2016	INV	PD	COPIER C454E MAINT
	INVOICE: 9002182714									
66141		02/24/2016		0316-1	220212	434.47	02/29/2016	INV	PD	COPIER C754E MAINT
	INVOICE: 9002187921									
						684.32				
4960 LAW ENFORCMENT RMS OF ILLINOIS										
66143		02/26/2016		0316-1	220213	25.00	02/29/2016	INV	PD	MEMBERSHIP-TAVES
	INVOICE: 30216									
1197 LEOPARDO COMPANIES, INC.										
66142	20160001	02/26/2016		0316-1	220214	56,349.00	02/29/2016	INV	PD	POLICE STATION PROJECT
	INVOICE: 2016123									
6404 LOGIN, INC										
66134		02/12/2016		0316-1	220215	875.00	02/27/2016	INV	PD	POLICE INFO SERVICES
	INVOICE: 27226									
595 MENARDS, INC.										
66145		02/23/2016		0316-1	220216	4.98	02/29/2016	INV	PD	SPIKE NAILS
	INVOICE: 13524									
66146		02/23/2016		0316-1	220216	207.56	02/29/2016	INV	PD	SHOVELS, SUPPLIES
	INVOICE: 13530									
66144		02/26/2016		0316-1	220216	11.44	02/29/2016	INV	PD	SUPPLIES
	INVOICE: 13748									



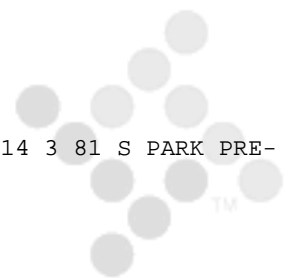


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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
						223.98					
9946 RONNIE DUBINOFF											
66218		02/27/2016		0316-1	220217	100.00	03/03/2016	INV	PD	DENT REPAIR #019	
INVOICE: 13342											
8668 MID-WEST INSTITUTIONAL FOODS DISTRIBUTORS, INC											
66219		02/26/2016		0316-1	220218	411.74	03/03/2016	INV	PD	LINKS FOOD RESALE	
INVOICE: 496384											
66220		02/27/2016		0316-1	220218	161.49	03/03/2016	INV	PD	LINKS FOOD RESALE	
INVOICE: 497173											
66221		03/01/2016		0316-1	220218	214.27	03/03/2016	INV	PD	LINKS FOOD RESALE	
INVOICE: 497591											
						787.50					
5841 GENUINE PARTS CO-NAPA											
66149		02/18/2016		0316-1	220219	15.91	03/01/2016	INV	PD	IDLER PULLEY #005	
INVOICE: 353924											
66148		02/22/2016		0316-1	220219	23.94	03/01/2016	INV	PD	AIR PRESSURE VALVE #1S61	
INVOICE: 354307											
						39.85					
635 NATIONAL ELEVATOR INSPECTION SVCS INC											
66151		02/08/2016		0316-1	220220	100.00	03/01/2016	INV	PD	ELEVATOR INSPECTION	
INVOICE: 220872											
66150		02/10/2016		0316-1	220220	412.50	03/01/2016	INV	PD	ELEVATOR INSPECTIONS	
INVOICE: 221074											
						512.50					
643 NEENAH FOUNDRY COMPANY											
66153		02/16/2016		0316-1	220221	361.00	03/01/2016	INV	PD	BEEHIVE GRATE	
INVOICE: 156374											
8790 A NEW DAIRY CO, INC											
66225		02/26/2016		0316-1	220222	231.32	03/03/2016	INV	PD	LINKS FOOD RESALE	
INVOICE: 1480131											
66224		03/01/2016		0316-1	220222	239.99	03/03/2016	INV	PD	LINKS FOOD RESALE	
INVOICE: 1480556											
						471.31					
7183 NEWEGG INC											
66152		02/18/2016		0316-1	220223	165.99	03/01/2016	INV	PD	TONER	
INVOICE: 1201683823											
651 NORTHERN ILLINOIS GAS COMPANY											
66222		02/04/2016		0316-1	220224	942.94	03/03/2016	INV	PD	95-81-55-7714 3 81 S PARK PRE-	
INVOICE: 66222											



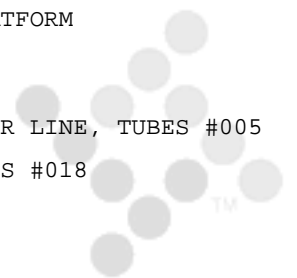


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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
66223		02/23/2016		0316-1	220225	129.99	03/03/2016	INV	PD	48-18-21-7173 5 0216	
INVOICE: 66223											
9938 KATHLEEN NUSSBAUM											
66147		03/01/2016		0316-1	220226	1,380.00	03/01/2016	INV	PD	TRANSFER TAX REFUND	
INVOICE: TXR030216											
9212 DENNIS K O'BRIEN											
66226		02/28/2016		0316-1	220227	350.00	03/03/2016	INV	PD	LINKS ENTERTAINMENT	
INVOICE: 30316											
738 RAY O'HERRON CO. INC.											
66162		02/12/2016		0316-1	220228	659.47	03/01/2016	INV	PD	POLICE UNIFORMS	
INVOICE: 1609230-IN											
66163		02/19/2016		0316-1	220228	277.95	03/01/2016	INV	PD	POLICE UNIFORMS	
INVOICE: 1610461-IN											
66161		02/19/2016		0316-1	220228	123.98	03/01/2016	INV	PD	POLICE UNIFORMS	
INVOICE: 1610462-IN											
66164		02/19/2016		0316-1	220228	123.98	03/01/2016	INV	PD	POLICE UNIFORMS	
INVOICE: 1610463-IN											
1458 OFFICE DEPOT, INC											
						1,185.38					
66154		02/19/2016		0316-1	220229	97.74	03/01/2016	INV	PD	OFFICE SUPPLIES	
INVOICE: 825034407001											
66159		12/22/2015		0316-1	220230	87.01	03/01/2016	INV	PD	OFFICE SUPPLIES	
INVOICE: 813878151001											
66155		01/04/2016		0316-1	220230	56.00	03/01/2016	INV	PD	OFFICE SUPPLIES	
INVOICE: 814961753001											
66160		01/11/2016		0316-1	220230	221.31	03/01/2016	INV	PD	OFFICE SUPPLIES	
INVOICE: 817273561001											
66156		02/11/2016		0316-1	220230	38.37	03/01/2016	INV	PD	OFFICE SUPPLIES	
INVOICE: 823670439001											
66158		02/16/2016		0316-1	220230	5.03	03/01/2016	INV	PD	OFFICE SUPPLIES	
INVOICE: 824402200001											
66157		02/16/2016		0316-1	220230	29.47	03/01/2016	INV	PD	OFFICE SUPPLIES	
INVOICE: 824402201001											
						437.19					
9461 OPENGOV, INC											
66243		03/01/2016		0316-1	220231	2,500.00	03/03/2016	INV	PD	WEBSITE PLATFORM	
INVOICE: 2008											
676 PACKY WEBB FORD, INC.											
66172		02/17/2016		0316-1	220232	104.33	02/19/2016	INV	PD	TRANS COOLER LINE, TUBES #005	
INVOICE: 132786											
66167		02/18/2016		0316-1	220232	133.16	03/01/2016	INV	PD	HEATER HOSES #018	







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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
INVOICE: 66168	132812	02/19/2016		0316-1	220232	561.18	03/01/2016	INV	PD	TAIL LAMP ASSY #019	
INVOICE: 66169	132820	02/19/2016		0316-1	220232	158.40	03/01/2016	INV	PD	O2 SENSOR #011	
INVOICE: 66171	132821	02/19/2016		0316-1	220232	-50.00	02/19/2016	CRM	PD	CREDIT LAMP ASSY CORE	
INVOICE: 66170	132824	02/22/2016		0316-1	220232	29.33	03/01/2016	INV	PD	FUEL FILLER #018	
INVOICE: 66173	132843	02/25/2016		0316-1	220232	10.66	02/25/2016	INV	PD	WASHER NOZZLES #231	
INVOICE: 66173	132886										
						947.06					
9516 PAHCS II/CADENCE OCC HEALTH											
66229		01/30/2016		0316-1	220233	509.40	03/03/2016	INV	PD	SCREENINGS 0116	
INVOICE: 66230	179203										
INVOICE: 66230	179894	01/30/2016		0316-1	220233	756.00	03/03/2016	INV	PD	RANDOM PROGRAMS 2016	
						1,265.40					
9940 PARKVIEW PTC											
66166		02/26/2016		0316-1	220234	50.00	03/01/2016	INV	PD	FUNDRAISER REBATE	
INVOICE: 66166	30216										
9939 GAGE/AMY PATTERSON											
66165		03/01/2016		0316-1	220235	1,635.00	03/01/2016	INV	PD	TRANSFER TAX REFUND	
INVOICE: 66165	TXR030216										
5585 PHASE 1 EXCAVATION, INC.											
66227		02/16/2016		0316-1	220236	1,900.00	03/03/2016	INV	PD	729 RIFORD-DEMO PREP	
INVOICE: 66227	645										
1063 ADAIR ENTERPRISES INC											
66174		02/19/2016		0316-1	220237	198.18	02/25/2016	INV	PD	HYDRAULIC HOSE #202	
INVOICE: 66174	S2236763.001										
273 ED POSH SCHOLARSHIP FUND											
66122		02/27/2016		0316-1	220238	250.00	02/27/2016	INV	PD	DEPOSIT REFUND	
INVOICE: 66122	30216										
715 PRESCIENT DEVELOPMENT, INC.											
66228		02/01/2016		0316-1	220239	3,166.66	03/03/2016	INV	PD	IT STAFFING SERVICES	
INVOICE: 66228	216016										
6552 PROVANTAGE CORPORATION											
66175		02/15/2016		0316-1	220240	346.00	02/25/2016	INV	PD	MONITORS	
INVOICE: 66175	7600265										



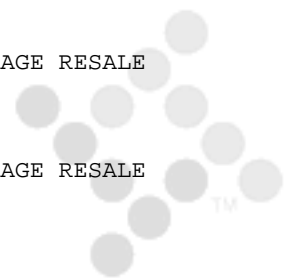


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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
66176		02/18/2016		0316-1	220240	205.00	02/25/2016	INV	PD	TONER
	INVOICE: 7603359									
						551.00				
										3604 RITE-WAY CUSTOM HOMES
66231		02/22/2016		0316-1	220241	275.00	03/03/2016	INV	PD	HYDRANT METER REFUND
	INVOICE: HMR030316									
										8689 RUSH TRUCK CENTERS OF ILLINOIS, INC
66177		02/15/2016		0316-1	220242	49.70	02/25/2016	INV	PD	MIRROR MOUNT KIT #203
	INVOICE: 3001628996									
										7116 THEOPHILUS SCHMID TRUST B
FY13-15		03/02/2016		0316-1	220243	500.00	03/02/2016	INV	PD	486 PENN PARKING LOT LEASE
	INVOICE: FY16-3									
										795 SIKICH LLP
66180		02/16/2016		0316-1	220244	5,000.00	02/29/2016	INV	PD	FIRE CO FY15 AUDIT SERVICES
	INVOICE: 241065									
66181		02/24/2016		0316-1	220244	3,000.00	02/29/2016	INV	PD	FIRE CO FY15 AUDIT SERVICES
	INVOICE: 242462									
						8,000.00				
										1379 SOUTHERN WINE & SPIRITS OF ILLINOIS
66233		02/25/2016		0316-1	220245	661.34	03/03/2016	INV	PD	LINKS BEVERAGE RESALE
	INVOICE: 5171651									
										803 SPARTAN MOTORS CHASSIS, INC
66179		02/22/2016		0316-1	220246	289.92	02/29/2016	INV	PD	WINDOW REGULATOR #1E61
	INVOICE: 641734									
										7515 STERNBERG LANTERNS, INC
66178		02/29/2016		0316-1	220247	100.00	02/29/2016	INV	PD	LIGHT FIXTURES
	INVOICE: 35051									
										9941 PHILIP STOUGH
66242		02/19/2016		0316-1	220248	15.00	03/03/2016	INV	PD	VEHICLE STICKER REFUND
	INVOICE: VR030316									
										835 SUPERIOR BEVERAGE CO.
66232		02/25/2016		0316-1	220249	49.40	03/03/2016	INV	PD	LINKS BEVERAGE RESALE
	INVOICE: 6228									
										844 SYSCO FOOD SERV - CHICAGO, INC
66234		02/24/2016		0316-1	220250	1,730.67	03/03/2016	INV	PD	LINKS BEVERAGE RESALE





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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
66235	602241892	02/26/2016		0316-1	220250	954.77	03/03/2016	INV	PD	LINKS FOOD RESALE
	602261218									
892 UNITED COFFEE SERVICE, INC.						2,685.44				
66184		02/25/2016		0316-1	220251	269.25	02/29/2016	INV	PD	COFFEE SUPPLIES-ADMIN
	555437									
886 U.S. VENTURE, INC										
65757		01/20/2016		0316-1	220252	127.80	02/11/2016	INV	PD	TIRE
	2028448									
66185		02/17/2016		0316-1	220252	437.28	02/29/2016	INV	PD	REAR STRUTS #005
	2178691									
65758		01/27/2016		0316-1	220252	-127.80	01/27/2016	CRM	PD	CREDIT TIRE
	8975955									
911 AURORA LAUNDRY COMPANY, INC						437.28				
66237		02/24/2016		0316-1	220253	340.81	03/03/2016	INV	PD	LINKS LINEN SERVICE
	92397									
915 VERIZON WIRELESS SERVICES LLC										
66236		02/23/2016		0316-1	220254	76.02	03/03/2016	INV	PD	542023069-00001 0216
	9761014910									
66186		02/15/2016		0316-1	220255	121.44	02/29/2016	INV	PD	486486569-00002 0216
	9760540140									
5719 BRUCE WALSTAD										
66182		02/22/2016		0316-1	220256	175.00	02/29/2016	INV	PD	TRAINING 3/22-23/16
	30216									
66183		02/22/2016		0316-1	220256	160.00	02/29/2016	INV	PD	TRAINING 3/21/16
	30216-1									
3995 WAREHOUSE DIRECT OFFICE PRODUCTS						335.00				
66187		02/24/2016		0316-1	220257	98.81	02/29/2016	INV	PD	OFFICE SUPPLIES
	2987071-0									
948 WEST PUBLISHING CORPORATION										
66189		02/01/2016		0316-1	220258	155.35	02/29/2016	INV	PD	POLICE INFO SERVICES
	833382435									
7711 WINDY CITY DISTRIBUTION COMPANY										
66238		02/25/2016		0316-1	220259	220.09	03/03/2016	INV	PD	LINKS BEVERAGE RESALE
	688658									

