

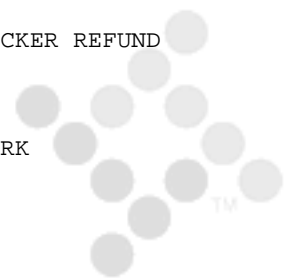


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VILLAGE OF GLEN ELLYN
VENDOR INVOICE LIST

P 1
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
262 DUPAGE WATER COMMISSION										
DPWC-92		05/03/2016		0516-1	16746	301,825.20	05/03/2016	DIR	PD	WATER COSTS
INVOICE: DPWC-105										
5758 SWAHM										
724772		05/03/2016		0516-1	16747	188,879.70	05/03/2016	DIR	PD	SWAHM INSURANCE PAYMENT
INVOICE: SWAHM-89										
700 THE PITNEY BOWES BANK INC										
67673		05/03/2016		0516-1	16748	2,000.00	05/03/2016	DIR	PD	POSTAGE METER REFILL
INVOICE: 50316										
9732 JOHN KATTKE										
67713		05/05/2016		0516-1	220935	300.00	05/05/2016	INV	PD	LINKS ENTERTAINMENT
INVOICE: 50516										
5955 WILLIAM J TENUTA										
67677		04/25/2016		0516-1	220936	8,472.00	05/03/2016	INV	PD	FIREHOUSE #1 REPAIRS
INVOICE: 50316										
8181 MWSTAR WASTE HOLDINGS CORPORATION										
67676		04/16/2016		0516-1	220937	662.42	05/03/2016	INV	PD	SOLID WASTE TB000191
INVOICE: TB0000014508										
6827 ALFRED BENESCH & COMPANY										
67715	20150010	04/01/2016		0516-1	220938	7,709.10	05/05/2016	INV	PD	ENGINEERING SERVICES UNDERPASS
INVOICE: 92169										
10047 MICHAEL/RICHARD AMABILE										
67714		05/05/2016		0516-1	220939	1,000.00	05/05/2016	INV	PD	RESTORATION DEPOSIT REFUND
INVOICE: 20150547										
9873 PAOLO APULI										
67718		05/05/2016		0516-1	220940	300.00	05/05/2016	INV	PD	LINKS ENTERTAINMENT
INVOICE: 50516										
10046 STEPHEN ARANGO										
67674		05/03/2016		0516-1	220941	65.00	05/03/2016	INV	PD	VEHICLE STICKER REFUND
INVOICE: VR050316										
9380 ARBORWORKS LLC										
67675	20150016	04/18/2016		0516-1	220942	1,941.68	05/03/2016	INV	PD	FORESTRY WORK
INVOICE: 2834										





05/23/2016 09:57
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VILLAGE OF GLEN ELLYN
VENDOR INVOICE LIST

P 2
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1773 MICHAEL L ARENA										
67719		02/25/2016		0516-1	220943	1,095.00	05/05/2016	INV	PD	LINKS FENCE REPAIR
INVOICE: 50516										
65 AT&T										
67678		04/19/2016		0516-1	220944	163.10	05/03/2016	INV	PD	630 469-0560 865 9 0416
INVOICE: 630469056004-6										
67679		04/16/2016		0516-1	220944	63.08	05/03/2016	INV	PD	630 Z99-0131 540 7 0416
INVOICE: 630Z99013104-3										
						226.18				
8437 B & F CONSTRUCTION CODE SERVICES, INC										
67725		04/13/2016		0516-1	220945	1,015.90	05/05/2016	INV	PD	REVIEWS
INVOICE: 43736										
67726		04/13/2016		0516-1	220945	372.72	05/05/2016	INV	PD	REVIEW
INVOICE: 43737										
67727		04/13/2016		0516-1	220945	1,158.21	05/05/2016	INV	PD	REVIEWS
INVOICE: 43738										
67729		04/13/2016		0516-1	220945	142.31	05/05/2016	INV	PD	REVIEW
INVOICE: 43739										
67730		04/13/2016		0516-1	220945	1,503.91	05/05/2016	INV	PD	REVIEWS
INVOICE: 43740										
67728		04/26/2016		0516-1	220945	142.31	05/05/2016	INV	PD	REVIEW
INVOICE: 43833										
67723		04/28/2016		0516-1	220945	1,156.72	05/05/2016	INV	PD	INSPECTIONS
INVOICE: 43864										
						5,492.08				
10048 PHIL BAUGH										
67720		05/04/2016		0516-1	220946	181.72	05/05/2016	INV	PD	PARKING PERMIT REFUND
INVOICE: 50516										
3983 BAUMSON BUILDERS										
67722		05/04/2016		0516-1	220947	6,196.00	05/05/2016	INV	PD	RESTORATION DEPOSIT REFUND
INVOICE: 20141488										
9738 ROBYN BECKER										
67680		10/07/2015		0516-1	220948	15.00	05/03/2016	INV	PD	VEHICLE STICKER REFUND
INVOICE: VR050316										
82 BELL FUELS, INC.										
67731		04/25/2016		0516-1	220949	1,945.30	05/05/2016	INV	PD	LINKS FUEL
INVOICE: 239936										
9879 BREAKTHRU BEVERAGE ILLINOIS, LLC										
67732		04/28/2016		0516-1	220950	329.98	05/05/2016	INV	PD	LINKS BEVERAGE RESALE



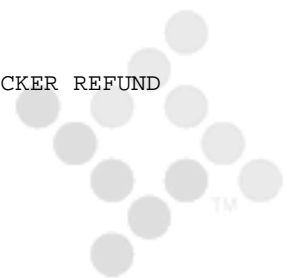


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VILLAGE OF GLEN ELLYN
VENDOR INVOICE LIST

P 3
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE: 1013053887										
10049 ELIABETH BUCKLEY-GEER										
67721		05/04/2016		0516-1	220951	35.00	05/05/2016	INV	PD	VEHICLE STICKER REFUND
INVOICE: 50516										
10058 CHAMBER 630										
67795		05/01/2016		0516-1	220952	20.00	05/05/2016	INV	PD	LIQUOR LICENSE REFUND
INVOICE: 50516										
10059 CHZ MOI CAFE & CATERING										
67794		05/01/2016		0516-1	220953	15.00	05/05/2016	INV	PD	EVENT FEE OVERPAYMENT
INVOICE: 50516										
59 ARTHUR CLESEN, INC										
67717		04/28/2016		0516-1	220954	10,968.60	05/05/2016	INV	PD	FERTILIZER
INVOICE: 313570										
67716		04/29/2016		0516-1	220954	10,600.00	05/05/2016	INV	PD	FERTILIZER
INVOICE: 313579										
						21,568.60				
4115 RON CLESEN'S ORNAMENTAL PLANTS, INC.										
67682		04/11/2016		0516-1	220955	5,792.13	05/03/2016	INV	PD	CBD SPRING PLANTS
INVOICE: 52099										
175 COMMONWEALTH EDISON COMPANY										
67681		04/15/2016		0516-1	220956	336.13	05/03/2016	INV	PD	4145057007 0416
INVOICE: 67681										
10050 MARYELYN COUSINS										
67733		05/04/2016		0516-1	220957	25.00	05/05/2016	INV	PD	VEHICLE STICKER REFUND
INVOICE: VR050516										
204 DAILY HERALD										
67683		04/06/2016		0516-1	220958	85.10	05/03/2016	INV	PD	425 ARLINGTON NOTICE
INVOICE: T4437201										
67735		04/22/2016		0516-1	220958	88.55	05/05/2016	INV	PD	ELM/OAK NOTICE
INVOICE: T4438934										
						173.65				
10051 ROBERT A DIGNAN										
67734		05/04/2016		0516-1	220959	20.00	05/05/2016	INV	PD	VEHICLE STICKER REFUND
INVOICE: VR050516										
9954 DOKTU RHUTE MUUZIC										





05/23/2016 09:57
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VILLAGE OF GLEN ELLYN
VENDOR INVOICE LIST

P 4
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
67765		05/05/2016		0516-1	220960	300.00	05/05/2016	INV	PD	LINKS ENTERTAINMENT
	INVOICE: 50516									
	2558 R. W. DUNTEMAN COMPANY									
67764	20140076	11/04/2015		0516-1	220961	62,451.13	05/05/2016	INV	PD	CELL CONSTRUCTION CONTRACT
	INVOICE: 141408									
	249 DUPAGE COUNTY									
67736		04/29/2016		0516-1	220962	81.00	05/05/2016	INV	PD	RECORDINGS
	INVOICE: 201604290210									
	10052 DAVID/JENNIFER ELDERSVELD									
67737		05/04/2016		0516-1	220963	2,166.00	05/05/2016	INV	PD	TRANSFER TAX REFUND
	INVOICE: TXR050516									
	283 ENGINEERING RESOURCE ASSOC INC									
67684		04/25/2016		0516-1	220964	420.00	05/03/2016	INV	PD	PROFESSIONAL SERVICES
	INVOICE: 120209.16.01									
67738		04/25/2016		0516-1	220964	5,645.33	05/05/2016	INV	PD	PROFESSIONAL SVCS
	INVOICE: 160211.01									
	291 EUCLID BEVERAGE, LTD					6,065.33				
67739		04/28/2016		0516-1	220965	786.75	05/05/2016	INV	PD	LINKS BEVERAGE RESALE
	INVOICE: 8177821614									
	324 FULTON TECHNOLOGIES, INC.									
67685		04/26/2016		0516-1	220966	894.34	05/03/2016	INV	PD	RTU BATTERY REPLACEMENT
	INVOICE: 1170									
	348 GLEN ELLYN CHAMBER OF COMMERCE									
67686		03/11/2016		0516-1	220967	2,650.00	05/03/2016	INV	PD	SERVICE AWARDS
	INVOICE: 13661									
67793		05/01/2016		0516-1	220967	150.00	05/05/2016	INV	PD	WELLNESS GIFT CERTS (3)
	INVOICE: 50516									
	356 GLEN ELLYN VOLUNTEER FIRE CO.					2,800.00				
648455		05/03/2016		0516-1	220968	41,250.00	05/03/2016	INV	PD	MONTHLY CONTRIBUTION
	INVOICE: FY16-5									
	357 GLEN ELLYN YOUTH/FAMILY COUNSELING									
67740	20160034	04/28/2016		0516-1	220969	25,000.00	05/05/2016	INV	PD	ANNUAL CONTRIBUTION
	INVOICE: 50516									
	368 GRACE LUTHERAN CHURCH									





05/23/2016 09:57
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VILLAGE OF GLEN ELLYN
VENDOR INVOICE LIST

P 5
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
GRACE-38 INVOICE: GRACE-56 10053 ANDREW HAYWARD		05/03/2016		0516-1	220970	300.00	05/03/2016	INV	PD	CUSTODIAL/TELECOM
67741 INVOICE: TXR050516 4547 HD SUPPLY WATERWORKS, LTD.		04/28/2016		0516-1	220971	1,455.00	05/05/2016	INV	PD	TRANSFER TAX REFUND
67742 INVOICE: F425369 8669 HDR ENGINEERING, INC		04/25/2016		0516-1	220972	931.40	05/05/2016	INV	PD	HYRANT FLANGE REPAIR KIT
67687 INVOICE: 271926-B-2 3254 JASON & JENNY HERBERT		04/13/2016		0516-1	220973	2,390.64	05/03/2016	INV	PD	PROFESSIONAL SERVICES
67743 INVOICE: 20150795 9087 ILLINOIS POWER MARKETING COMPANY		05/04/2016		0516-1	220974	1,738.00	05/05/2016	INV	PD	RESTORATION DEPOSIT REFUND
67688 INVOICE: 104285016041 391 HORNUNGS GOLF PRODUCTS, INC.		04/18/2016		0516-1	220975	11,018.49	05/03/2016	INV	PD	BMCVIL2050 0416
67744 INVOICE: 387007 1373 INNOVYZE, INC		04/22/2016		0516-1	220976	1,630.40	05/05/2016	INV	PD	CLUB REPAIR SUPPLIES
67689 INVOICE: 7037AM-2016 1127 JAMES J BENES AND ASSOCIATES, INC.		04/04/2016		0516-1	220977	1,000.00	05/03/2016	INV	PD	WATER MODEL SUPPORT SVCS
67690 INVOICE: 1433.000-26 4853 K & J HEATING AND COOLING, INC.		03/31/2016		0516-1	220978	328.66	05/03/2016	INV	PD	PROFESSIONAL SERVICES
67745 INVOICE: 32631 612 KONICA MINOLTA BUSINESS SOLUTIONS INC		04/15/2016		0516-1	220979	413.00	05/05/2016	INV	PD	HALFWAY HOUSE HEAT REPAIR
67691 INVOICE: 9002353288		04/23/2016		0516-1	220980	324.44	05/03/2016	INV	PD	COPIER C454E MAINT
67692 INVOICE: 9002356806		04/24/2016		0516-1	220980	518.40	05/03/2016	INV	PD	COPIER C754E MAINT





05/23/2016 09:57
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VILLAGE OF GLEN ELLYN
VENDOR INVOICE LIST

P 6
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
						842.84					
9266 LAUTERBACH & AMEN, LLP											
67695		04/22/2016		0516-1	220981	4,125.00	05/03/2016	INV	PD	ACCOUNTING SERVICES	
INVOICE: 15917											
67694	20160009	04/22/2016		0516-1	220981	28,000.00	05/03/2016	INV	PD	AUDIT SERVICES	
INVOICE: 15918											
						32,125.00					
8720 THE LOCK PROS, INC											
67747		04/26/2016		0516-1	220982	716.00	05/05/2016	INV	PD	LINKS LOCK SERVICE	
INVOICE: 10943											
924 VILLAGE OF LOMBARD											
67796		04/08/2016		0516-1	220983	11,393.04	05/05/2016	INV	PD	ENGINEERING SVCS PHASE II HILL	
INVOICE: 2016-00002026											
10054 MELISSA LOVE											
67746		05/04/2016		0516-1	220984	879.00	05/05/2016	INV	PD	TRANSFER TAX REFUND	
INVOICE: TXR050516											
5750 NASAW/DOUGLASS & ASSOCIATES, LTD											
67749	20150036	04/29/2016		0516-1	220985	12,184.00	05/05/2016	INV	PD	SEASONAL DECORATIONS	
INVOICE: 251631											
590 MEADE ELECTRIC COMPANY, INC.											
67696		04/25/2016		0516-1	220986	4,500.00	05/03/2016	INV	PD	TRAFFIC SIGNAL MAINT	
INVOICE: 673275											
595 MENARDS, INC.											
67748		04/27/2016		0516-1	220987	87.65	05/05/2016	INV	PD	EXTENSION CORDS	
INVOICE: 18882											
8205 MUNICIPAL GIS PARTNERS, INC											
67697	20160002	04/30/2016		0516-1	220988	7,891.60	05/03/2016	INV	PD	GIS SERVICES	
INVOICE: 2984											
635 NATIONAL ELEVATOR INSPECTION SVCS INC											
67755		04/19/2016		0516-1	220989	32.50	05/05/2016	INV	PD	PLAN REVIEW	
INVOICE: 228797											
67754		04/21/2016		0516-1	220989	640.00	05/05/2016	INV	PD	INSPECTIONS	
INVOICE: 229316											
67756		04/27/2016		0516-1	220989	32.50	05/05/2016	INV	PD	INSPECTION	
INVOICE: 230093											



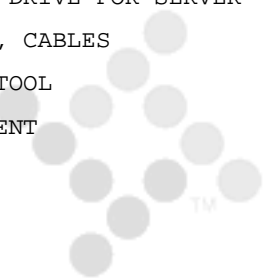


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VILLAGE OF GLEN ELLYN
VENDOR INVOICE LIST

P 7
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
						705.00					
7183 NEWEGG INC											
67750		04/27/2016		0516-1	220990	13.88	05/05/2016	INV	PD	AUDIO CABLE	
INVOICE: 1201816369											
67751		04/27/2016		0516-1	220990	17.98	05/05/2016	INV	PD	AUDIO ADAPTERS	
INVOICE: 1201816505											
67753		04/27/2016		0516-1	220990	71.98	05/05/2016	INV	PD	TONER	
INVOICE: 1201816611											
67752		04/27/2016		0516-1	220990	13.76	05/05/2016	INV	PD	AUDIO ADAPTERS	
INVOICE: 1201819358											
						117.60					
651 NORTHERN ILLINOIS GAS COMPANY											
67698		04/21/2016		0516-1	220991	70.83	05/03/2016	INV	PD	48-18-21-7173 5 0416	
INVOICE: 67698											
67757		04/21/2016		0516-1	220991	238.52	05/05/2016	INV	PD	24-99-00-1000 1 0416	
INVOICE: 67757											
67758		04/21/2016		0516-1	220991	36.91	05/05/2016	INV	PD	87-88-52-1000 2 0416	
INVOICE: 67758											
						346.26					
2670 PACE SUBURBAN BUS											
67700		04/21/2016		0516-1	220992	1,694.58	05/03/2016	INV	PD	RIDE DUPAGE FEB 2016	
INVOICE: 424364											
2264 GEOFFREY/LAURA PHILLIPS											
67762		05/04/2016		0516-1	220993	1,000.00	05/05/2016	INV	PD	RESTORATION DEPOSIT REFUND	
INVOICE: 20151336											
715 PRESCIENT DEVELOPMENT, INC.											
67699	20150051	05/01/2016		0516-1	220994	3,166.66	05/03/2016	INV	PD	I.T. STAFFING & CONSULTING SVC	
INVOICE: 516011											
718 PRIME TACK & SEAL COMPANY											
67759		04/27/2016		0516-1	220995	444.27	05/05/2016	INV	PD	ASPHALT SUPPLIES	
INVOICE: 48606											
6552 PROVANTAGE CORPORATION											
67704		04/21/2016		0516-1	220996	268.07	05/03/2016	INV	PD	REPLACE HARD DRIVE FOR SERVER	
INVOICE: 7652690											
67703		04/21/2016		0516-1	220996	43.04	05/03/2016	INV	PD	POWER SUPPLY, CABLES	
INVOICE: 7652957											
67702		04/22/2016		0516-1	220996	117.00	05/03/2016	INV	PD	POWER POINT TOOL	
INVOICE: 7653796											
67701		04/25/2016		0516-1	220996	170.00	05/03/2016	INV	PD	UPS REPLACEMENT	
INVOICE: 7654822											
67760		04/27/2016		0516-1	220996	78.44	05/05/2016	INV	PD	TONER	



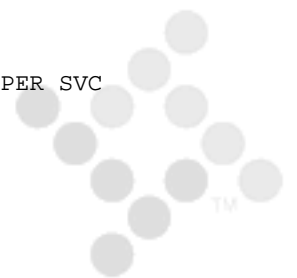


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VILLAGE OF GLEN ELLYN
VENDOR INVOICE LIST

P 8
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
67761	INVOICE: 7657228	04/27/2016		0516-1	220996	39.56	05/05/2016	INV	PD	USB FLASH DRIVES
	INVOICE: 7657232									
	10057 MARY E PRYDE					716.11				
67788	INVOICE: TXR050516	05/04/2016		0516-1	220997	1,620.00	05/05/2016	INV	PD	TRANSFER TAX REFUND
	6173 REDLINE CONSTRUCTION INC									
67767	INVOICE: 7906	04/19/2016		0516-1	220998	2,568.00	05/05/2016	INV	PD	TOP DRESSING SAND
67766	INVOICE: 7916	04/22/2016		0516-1	220998	2,954.23	05/05/2016	INV	PD	TOP DRESSING SAND
	10055 JENNIFER REIF					5,522.23				
67763	INVOICE: PR050516	05/04/2016		0516-1	220999	181.72	05/05/2016	INV	PD	PARKING PERMIT REFUND
	750 REZEK, HENRY, MEISENHEIMER/GENDE INC									
67705	INVOICE: 20160017 50316	04/25/2016		0516-1	221000	493.16	05/03/2016	INV	PD	ENGINEER SVCS LK ELLYN OCS PJT
	6093 SCHAMBERGER BROTHERS, INC									
67770	INVOICE: 401564	04/27/2016		0516-1	221001	408.40	05/05/2016	INV	PD	LINKS BEVERAGE RESALE
	774 SCHEFFLER'S FLOWERS									
67768	INVOICE: 7595	04/22/2016		0516-1	221002	1,000.00	05/05/2016	INV	PD	FLORAL CLOCK FLOWERS
	7116 THEOPHILUS SCHMID TRUST B									
FY13-17	INVOICE: FY16-5	05/03/2016		0516-1	221003	500.00	05/03/2016	INV	PD	486 PENN PARKING LOT LEASE
	792 THE SHERWIN WILLIAMS CO.									
67708	INVOICE: 6771-0	04/14/2016		0516-1	221004	37.00	05/03/2016	INV	PD	LINE STENCILS
	9994 SIGHTS ON SERVICE, INC									
67771	INVOICE: 244663	05/03/2016		0516-1	221005	206.00	05/05/2016	INV	PD	SECRET SHOPPER SVC
	8602 KEN SLAUF & ASSOCIATES									



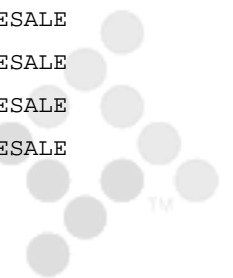


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VILLAGE OF GLEN ELLYN
VENDOR INVOICE LIST

P 9
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
67769		05/05/2016		0516-1	221006	700.00	05/05/2016	INV	PD	LINKS ENTERTAINMENT
INVOICE: 50516										
3571 HARRY C SMITH LTD										
67707		03/10/2016		0516-1	221007	6,600.00	05/03/2016	INV	PD	PROFESSIONAL SERVICES
INVOICE: 561										
67706		04/14/2016		0516-1	221007	6,303.00	05/03/2016	INV	PD	PROFESSIONAL SERVICES
INVOICE: 640										
						12,903.00				
1379 SOUTHERN WINE & SPIRITS OF ILLINOIS										
67772		04/28/2016		0516-1	221008	1,677.89	05/05/2016	INV	PD	LINKS BEVERAGE RESALE
INVOICE: 5283928										
293 EVA P. TAVES										
67797		04/28/2016		0516-1	221009	38.50	05/05/2016	INV	PD	TRAVEL REIMBURSEMENT
INVOICE: ER050516										
3163 G-T INC										
67774		04/23/2016		0516-1	221010	753.50	05/05/2016	INV	PD	RECYCLING EVENT RENTALS
INVOICE: 2-248614-04										
67773		04/29/2016		0516-1	221010	177.00	05/05/2016	INV	PD	MARKET FRANCAIS RENTALS
INVOICE: 2-248620-03										
						930.50				
865 ACUSHNET COMPANY										
67775		04/19/2016		0516-1	221011	8,316.00	05/05/2016	INV	PD	LINKS PRACTICE BALLS
INVOICE: 902372183										
67778		04/22/2016		0516-1	221011	120.00	05/05/2016	INV	PD	LINKS PRODUCT RESALE
INVOICE: 902397515										
67780		04/22/2016		0516-1	221011	120.00	05/05/2016	INV	PD	LINKS PRODUCT RESALE
INVOICE: 902398138										
67776		04/23/2016		0516-1	221011	240.00	05/05/2016	INV	PD	LINKS PRODUCT RESALE
INVOICE: 902407452										
67783		04/23/2016		0516-1	221011	117.00	05/05/2016	INV	PD	LINKS PRODUCT RESALE
INVOICE: 902408642										
67777		04/23/2016		0516-1	221011	117.00	05/05/2016	INV	PD	LINKS PRODUCT RESALE
INVOICE: 902409016										
67781		04/23/2016		0516-1	221011	1,709.64	05/05/2016	INV	PD	LINKS PRODUCT RESALE
INVOICE: 902409174										
67779		04/25/2016		0516-1	221011	120.00	05/05/2016	INV	PD	LINKS PRODUCT RESALE
INVOICE: 902410237										
67784		04/26/2016		0516-1	221011	120.00	05/05/2016	INV	PD	LINKS PRODUCT RESALE
INVOICE: 902425786										
67782		04/26/2016		0516-1	221011	221.19	05/05/2016	INV	PD	LINKS PRODUCT RESALE
INVOICE: 902428428										
67786		04/27/2016		0516-1	221011	211.16	05/05/2016	INV	PD	LINKS PRODUCT RESALE
INVOICE: 902441298										
67785		04/28/2016		0516-1	221011	237.88	05/05/2016	INV	PD	LINKS PRODUCT RESALE
INVOICE: 902447477										



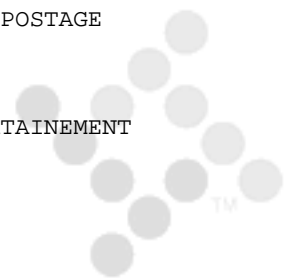


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VILLAGE OF GLEN ELLYN
VENDOR INVOICE LIST

P 10
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
						11,649.87					
1278 UNION PACIFIC RAILROAD COMPANY											
67709		04/14/2016		0516-1	221012	3,961.55	05/03/2016	INV	PD	PLAN REVIEW PEDESTRIAL TUNNEL	
INVOICE: 90061747											
10056 JAMES/CAMILLE VONDRUSKA											
67787		05/04/2016		0516-1	221013	1,305.00	05/05/2016	INV	PD	TRANSFER TAX REFUND	
INVOICE: TXR050516											
3995 WAREHOUSE DIRECT OFFICE PRODUCTS											
67712		04/25/2016		0516-1	221014	61.80	05/03/2016	INV	PD	OFFICE SUPPLIES	
INVOICE: 3048515-0											
935 WATER RESOURCES INC.											
67710		04/18/2016		0516-1	221015	6,505.00	05/03/2016	INV	PD	WATER METER PARTS	
INVOICE: 30481											
3370 RAY WHALEN BUILDERS INC.											
67711		04/18/2016		0516-1	221016	500.00	05/03/2016	INV	PD	HYDRANT METER REFUND	
INVOICE: HMR050316											
7711 WINDY CITY DISTRIBUTION COMPANY											
67790		04/28/2016		0516-1	221017	959.52	05/05/2016	INV	PD	LINKS BEVERAGE RESALE	
INVOICE: 713431											
2323 RUTH WRIGHT											
67789		05/04/2016		0516-1	221018	12.00	05/05/2016	INV	PD	VEHICLE STICKER REFUND	
INVOICE: VR050516											
970 XEROX CORPORATION											
67791		05/01/2016		0516-1	221019	531.57	05/05/2016	INV	PD	COPIER W7855PT MAINT	
INVOICE: 84380111											
67792		05/01/2016		0516-1	221019	380.04	05/05/2016	INV	PD	COPIER W7845PT MAINT	
INVOICE: 84380114											
						911.61					
898 UNITED STATES POSTMASTER											
67799		05/10/2016		0516-2	221020	2,397.93	05/10/2016	INV	PD	NEWSLETTER POSTAGE	
INVOICE: 51016											
8440 THOMAS W POPE											
67986		05/12/2016		0516-2	221021	200.00	05/12/2016	INV	PD	LINKS ENTERTAINEMENT	
INVOICE: 51216											





05/23/2016 09:57
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VILLAGE OF GLEN ELLYN
VENDOR INVOICE LIST

P 11
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
307 1ST AYD CORPORATION											
67801		04/18/2016		0516-2	221022	300.86	05/10/2016	INV	PD	BRAKE CLEANER	
INVOICE: PSI37129											
2021 A-RELIABLE PRINTING											
67882		05/05/2016		0516-2	221023	220.00	05/12/2016	INV	PD	PRINTING	
INVOICE: 18008											
5217 ROSELAND INDUSTRIES, INC											
67880		05/06/2016		0516-2	221024	271.50	05/12/2016	INV	PD	MOTHERS DAY EQUIP RENTAL	
INVOICE: 727-2											
10066 MARK ADAIR											
67881		05/11/2016		0516-2	221025	2,850.00	05/12/2016	INV	PD	TRANSFER TAX REFUND	
INVOICE: TXR051216											
10061 ALADTEC, INC											
67800		04/28/2016		0516-2	221026	2,880.00	05/10/2016	INV	PD	ANN EMP SCHEDULING/MGMT SYSTEM	
INVOICE: 13198											
6827 ALFRED BENESCH & COMPANY											
67884	20150010	04/29/2016		0516-2	221027	3,938.48	05/12/2016	INV	PD	ENGINEERING SERVICES UNDERPASS	
INVOICE: 93072											
52 SOUTH WEST INDUSTRIES INC											
67802		04/21/2016		0516-2	221028	224.00	05/10/2016	INV	PD	ELEVATOR SERVICE CALL	
INVOICE: 185377											
67883		05/01/2016		0516-2	221028	204.97	05/12/2016	INV	PD	ELEVATOR MAINT	
INVOICE: 186055											
						428.97					
7592 AQUAFIX, INC											
67885	20160037	04/27/2016		0516-2	221029	11,212.50	05/12/2016	INV	PD	BACTERIAL TREATMENT	
INVOICE: 18244											
10010 BELLA BREW COFFEE & BEVERAGE CO											
67886		05/03/2016		0516-2	221030	75.00	05/12/2016	INV	PD	LINKS BEVERAGE RESALE	
INVOICE: 34663											
8897 BERGLUND, ARMSTRONG & MASTNY, PC											
67804		04/21/2016		0516-2	221031	165.00	05/10/2016	INV	PD	ADJUDICATION SERVICES	
INVOICE: 28522											
84 BERLAND'S INC											





05/23/2016 09:57
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VILLAGE OF GLEN ELLYN
VENDOR INVOICE LIST

P 12
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
67803		04/29/2016		0516-2	221032	99.99	05/10/2016	INV	PD	CAR CHARGER
	INVOICE: 356477									
	10062 KIMBERLY BLOCK									
67806		05/10/2016		0516-2	221033	40.00	05/10/2016	INV	PD	RAIN BARREL REIMBURSEMENT
	INVOICE: 51016									
	9879 BREAKTHRU BEVERAGE ILLINOIS, LLC									
67887		05/05/2016		0516-2	221034	526.59	05/12/2016	INV	PD	LINKS BEVERAGE RESALE
	INVOICE: 1013067598									
	103 BRISTOL HOSE & FITTING									
67805		04/25/2016		0516-2	221035	79.01	05/10/2016	INV	PD	AIR REGULATOR
	INVOICE: 3308254									
	10011 BYTRONICS, INC									
67807		05/03/2016		0516-2	221036	134.75	05/10/2016	INV	PD	JULIE TRACKING SYSTEM
	INVOICE: 18350									
	120 CANON SOLUTIONS AMERICA, INC									
67808		05/01/2016		0516-2	221037	58.29	05/10/2016	INV	PD	COPIER IRADV8295 MAINT
	INVOICE: 4019044199									
	10067 NEW CARBON COMPANY, LLC									
67888		04/27/2016		0516-2	221038	309.00	05/12/2016	INV	PD	LINKS BEVERAGE RESALE
	INVOICE: I39002Q4HDWN									
	9437 ECON CONTROL INC									
67890		04/27/2016		0516-2	221039	1,865.44	05/12/2016	INV	PD	LINKS CIGAR RESALE
	INVOICE: 24399									
	8502 NEW CHICAGO WHOLESALE BAKERY, INC									
67889		04/29/2016		0516-2	221040	140.75	05/12/2016	INV	PD	LINKS FOOD RESALE
	INVOICE: 327105									
	1076 CINTAS CORPORATION NO 2									
67811		02/11/2016		0516-2	221041	140.21	05/10/2016	INV	PD	FS #1 COOK HOOD INSPECTION
	INVOICE: F9400133728									
	6831 CLARK BAIRD SMITH LLP/FKA-SGDB LAWFIRM LLP									
67812		04/05/2016		0516-2	221042	72.50	05/10/2016	INV	PD	PROFESSIONAL SERVICES
	INVOICE: 7103									
	10060 TIM/ARLENE CLEARY									





05/23/2016 09:57
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VILLAGE OF GLEN ELLYN
VENDOR INVOICE LIST

P 13
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
67809		05/06/2016		0516-2	221043	2,000.00	05/10/2016	INV	PD	RESTORATION DEPOSIT REFUND
	INVOICE: 20151764									
	10069 WILLIAM/LISA CLEAVER									
67891		05/11/2016		0516-2	221044	1,379.00	05/12/2016	INV	PD	TRANSFER TAX REFUND
	INVOICE: TXR051216									
	8397 COVERTTRACK GROUP, INC									
67810		04/29/2016		0516-2	221045	600.00	05/10/2016	INV	PD	ANNUAL TRACKING/MAPPING SUBSCR
	INVOICE: 16584									
	204 DAILY HERALD									
67893		04/24/2016		0516-2	221046	750.00	05/12/2016	INV	PD	LINKS GOLF GUIDE AD
	INVOICE: 55482L01									
67894		04/27/2016		0516-2	221047	924.60	05/12/2016	INV	PD	POLICE STATION NOTICE
	INVOICE: T4439211									
	241 DU-COMM									
67816		05/04/2016		0516-2	221048	224.25	05/10/2016	INV	PD	E-DISPATCH SERVICE 5/1-10/31/1
	INVOICE: 15766									
67815		05/04/2016		0516-2	221048	341.00	05/10/2016	INV	PD	ACTIVE 911 LICENSES
	INVOICE: 15783									
	7735 KYLE DUFFIE					565.25				
67895		05/03/2016		0516-2	221049	178.46	05/12/2016	INV	PD	UNIFORM REIMBURSEMENT
	INVOICE: ER051216									
	9125 DUKE'S OIL SERVICE, LLC									
67817		04/28/2016		0516-2	221050	75.00	05/10/2016	INV	PD	WASTE OIL DISPOSAL
	INVOICE: 79959									
	9820 DUNNING LIFESTYLES LLC									
67892		04/27/2016		0516-2	221051	77.49	05/12/2016	INV	PD	LINKS PRODUCT RESALE
	INVOICE: 80023071									
	249 DUPAGE COUNTY									
67984		05/12/2016		0516-2	221052	100.00	05/12/2016	INV	PD	HIGHWAY PERMIT APPLICATION
	INVOICE: 51216									
67818		04/14/2016		0516-2	221053	30.00	05/10/2016	INV	PD	RECORDINGS
	INVOICE: 201604140139									
67819		04/29/2016		0516-2	221053	55.00	05/10/2016	INV	PD	RECORDINGS
	INVOICE: 201604290208									



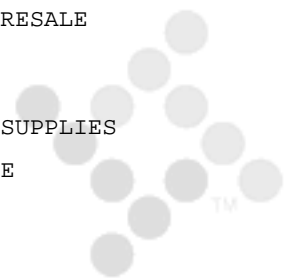


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VILLAGE OF GLEN ELLYN
VENDOR INVOICE LIST

P 14
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
						85.00					
263 MIDWEST COMPOST LLC											
67813		03/24/2016		0516-2	221054	195.00	05/10/2016	INV	PD	YARD WASTE HAULING	
INVOICE: 99471											
67814		03/24/2016		0516-2	221054	243.00	05/10/2016	INV	PD	YARD WASTE HAULING	
INVOICE: 99473											
						438.00					
291 EUCLID BEVERAGE, LTD											
67896		05/05/2016		0516-2	221055	835.30	05/12/2016	INV	PD	LINKS BEVERAGE RESALE	
INVOICE: 8177821677											
300 FBINAA - NORTHERN DIVISION											
67901		05/10/2016		0516-2	221056	25.00	05/12/2016	INV	PD	HOLMER TRAINING 5/18/16	
INVOICE: 51216											
9958 FORTUNE INTERNATIONAL, LLC											
67899		04/29/2016		0516-2	221057	350.89	05/12/2016	INV	PD	LINKS FOOD RESALE	
INVOICE: 933721											
67898		04/29/2016		0516-2	221057	100.88	05/12/2016	INV	PD	LINKS FOOD RESALE	
INVOICE: 933722											
67897		05/06/2016		0516-2	221057	1,018.18	05/12/2016	INV	PD	LINKS FOOD RESALE	
INVOICE: 943798											
67900		05/10/2016		0516-2	221057	160.33	05/12/2016	INV	PD	LINKS FOOD RESALE	
INVOICE: 948487											
						1,630.28					
10075 BRADLEY R LAWRENCE											
67988		05/12/2016		0516-2	221058	800.00	05/13/2016	INV	PD	LINKS GOOGLE VIRTUAL TOUR	
INVOICE: 336											
6961 GFS MARKETPLACE LLC											
67902		05/07/2016		0516-2	221059	293.82	05/12/2016	INV	PD	LINKS FOOD RESALE, EQUIP	
INVOICE: 770173975											
67903		05/08/2016		0516-2	221059	124.18	05/12/2016	INV	PD	LINKS FOOD RESALE	
INVOICE: 987190001											
						418.00					
4739 GORDON FOOD SERVICE, INC.											
67904		04/28/2016		0516-2	221060	1,610.49	05/12/2016	INV	PD	LINKS FOOD RESALE	
INVOICE: 169856234											
929 W.W. GRAINGER INC											
67820		04/29/2016		0516-2	221061	725.99	05/10/2016	INV	PD	ELECTRICAL SUPPLIES	
INVOICE: 9097477690											
67907		04/29/2016		0516-2	221061	66.62	05/12/2016	INV	PD	CEILING TILE	



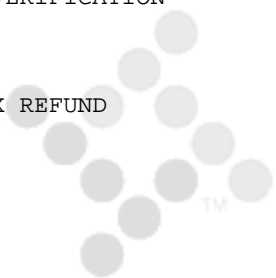


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VILLAGE OF GLEN ELLYN
VENDOR INVOICE LIST

P 15
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE: 9098289805										
7688 JAMES V GRUTZMACHER						792.61				
67905		05/02/2016		0516-2	221062	124.00	05/12/2016	INV	PD	LINKS FOOD RESALE
INVOICE: 1529										
67906		05/03/2016		0516-2	221062	52.00	05/12/2016	INV	PD	LINKS FOOD RESALE
INVOICE: 1530										
2324 HARRIS MOTOR SPORTS, INC.						176.00				
67908		05/09/2016		0516-2	221063	280.00	05/12/2016	INV	PD	CART RENTAL
INVOICE: 2-150453										
4547 HD SUPPLY WATERWORKS, LTD.										
67920		03/15/2016		0516-2	221064	357.40	05/12/2016	INV	PD	COUPLINGS
INVOICE: F245675										
67918		04/27/2016		0516-2	221064	746.92	05/12/2016	INV	PD	SAFETY FLANGES
INVOICE: F425341										
6405 HIGHLAND BAKING CO						1,104.32				
67916		04/27/2016		0516-2	221065	31.00	05/12/2016	INV	PD	LINKS FOOD RESALE
INVOICE: 1074705										
67909		04/29/2016		0516-2	221065	128.11	05/12/2016	INV	PD	LINKS FOOD RESALE
INVOICE: 1076308										
67910		04/30/2016		0516-2	221065	218.98	05/12/2016	INV	PD	LINKS FOOD RESALE
INVOICE: 1077157										
67911		05/03/2016		0516-2	221065	68.09	05/12/2016	INV	PD	LINKS FOOD RESALE
INVOICE: 1078640										
67912		05/04/2016		0516-2	221065	56.44	05/12/2016	INV	PD	LINKS FOOD RESALE
INVOICE: 1079193										
67913		05/05/2016		0516-2	221065	141.15	05/12/2016	INV	PD	LINKS FOOD RESALE
INVOICE: 1080085										
67914		05/06/2016		0516-2	221065	104.28	05/12/2016	INV	PD	LINKS FOOD RESALE
INVOICE: 1080710										
67915		05/07/2016		0516-2	221065	653.22	05/12/2016	INV	PD	LINKS FOOD RESALE
INVOICE: 1081624										
5380 L & R MORAN, INC						1,401.27				
67821		03/31/2016		0516-2	221066	1,573.61	05/10/2016	INV	PD	BACKGROUND VERIFICATION
INVOICE: 58280										
10070 MICHAEL J HURT										
67917		05/11/2016		0516-2	221067	2,025.00	05/12/2016	INV	PD	TRANSFER TAX REFUND
INVOICE: TXR051216										
399 HYDROTEX PARTNERS, LTD										





05/23/2016 09:57
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VILLAGE OF GLEN ELLYN
VENDOR INVOICE LIST

P 16
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
67822		04/27/2016		0516-2	221068	2,801.24	05/10/2016	INV	PD	SYNTHETIC ENGINE OIL
	INVOICE: 276960									
	425 ILLINOIS SECTION AWWA									
67921		05/09/2016		0516-2	221069	20.00	05/12/2016	INV	PD	TRAINING GREENBERG 6/7/16
	INVOICE: 200023265									
	426 ILLINOIS STATE POLICE									
67826		03/31/2016		0516-2	221070	327.25	05/10/2016	INV	PD	COST CTR: 06156 ORI: ILL145305
	INVOICE: 51016									
	7918 INTELLIGENT FLOORING SYSTEMS, LLC									
67824		04/19/2016		0516-2	221071	154.90	05/10/2016	INV	PD	CONCRETE PATCHING
	INVOICE: I041611									
	445 INTOXIMETERS INC									
67825		04/26/2016		0516-2	221072	364.50	05/10/2016	INV	PD	POLICE SUPPLIES
	INVOICE: 529930									
	9530 MICHAEL CHARLES ITALIA									
67987		05/12/2016		0516-2	221073	400.00	05/12/2016	INV	PD	LINKS ENTERTAINMENT
	INVOICE: 51216									
	481 JERRY HAGGERTY CHEVROLET INC									
67823		04/26/2016		0516-2	221074	61.21	05/10/2016	INV	PD	FUEL PRESSURE SENSOR #007
	INVOICE: 161791									
	518 KIPP'S LAWMOWER SALES/SERVICE									
67828		04/25/2016		0516-2	221075	108.00	05/10/2016	INV	PD	SNOW BLOWER AUGER KITS
	INVOICE: 450899									
	10073 KIWANIS CLUB OF GLEN ELLYN-FOUNDATION									
67923		04/28/2016		0516-2	221076	200.00	05/12/2016	INV	PD	LINKS ADVERTISING
	INVOICE: 1									
	612 KONICA MINOLTA BUSINESS SOLUTIONS INC									
67827		04/30/2016		0516-2	221077	231.00	05/10/2016	INV	PD	COPIER C454E MAINT
	INVOICE: 303912208									
	6828 KPRG AND ASSOCIATES, INC									
67925		04/28/2016		0516-2	221078	781.80	05/12/2016	INV	PD	SAMPLING/TESTING SPOIL PILE
	INVOICE: 10380									
	10071 WERNER KRIEGLSTEIN									



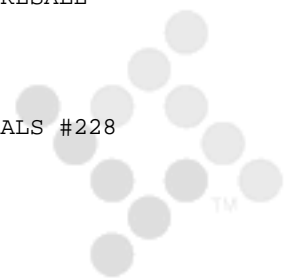


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VILLAGE OF GLEN ELLYN
VENDOR INVOICE LIST

P 17
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
67924		05/11/2016		0516-2	221079	25.00	05/12/2016	INV	PD	VEHICLE STICKER REFUND	
INVOICE: VR051216											
569 MARCOTT ENTERPRISES, INC.											
67937	20160007	04/30/2016		0516-2	221080	2,700.00	05/12/2016	INV	PD	SPOIL HAULING/STONE DELIVERY	
INVOICE: 17429											
10064 JACK MC MAHON											
67878		05/11/2016		0516-2	221081	48.08	05/11/2016	INV	PD	WATER REFUND 330460	
INVOICE: 67878											
596 METRO PARAMEDIC SERVICES, INC.											
67829		03/16/2016		0516-2	221082	27,874.66	05/10/2016	INV	PD	PARAMEDIC SVC APRIL 2016	
INVOICE: 20-00181											
599 MICHAEL'S UNIFORM CO.											
67938		05/02/2016		0516-2	221083	87.47	05/12/2016	INV	PD	UNIFORMS	
INVOICE: 80695											
8668 MID-WEST INSTITUTIONAL FOODS DISTRIBUTORS, INC											
67936		04/25/2016		0516-2	221084	203.38	05/12/2016	INV	PD	LINKS FOOD RESALE	
INVOICE: 526091											
67935		04/26/2016		0516-2	221084	277.90	05/12/2016	INV	PD	LINKS FOOD RESALE	
INVOICE: 526776											
67926		04/29/2016		0516-2	221084	604.46	05/12/2016	INV	PD	LINKS FOOD RESALE	
INVOICE: 528670											
67927		04/30/2016		0516-2	221084	343.39	05/12/2016	INV	PD	LINKS FOOD RESALE	
INVOICE: 529404											
67932		05/03/2016		0516-2	221084	200.93	05/12/2016	INV	PD	LINKS FOOD RESALE	
INVOICE: 530594											
67928		05/05/2016		0516-2	221084	396.42	05/12/2016	INV	PD	LINKS FOOD RESALE	
INVOICE: 531652											
67929		05/05/2016		0516-2	221084	201.10	05/12/2016	INV	PD	LINKS FOOD RESALE	
INVOICE: 531947											
67931		05/06/2016		0516-2	221084	1,767.56	05/12/2016	INV	PD	LINKS FOOD RESALE	
INVOICE: 532629											
67930		05/07/2016		0516-2	221084	470.14	05/12/2016	INV	PD	LINKS FOOD RESALE	
INVOICE: 533325											
67933		05/09/2016		0516-2	221084	218.75	05/12/2016	INV	PD	LINKS FOOD RESALE	
INVOICE: 533731											
67934		05/10/2016		0516-2	221084	142.77	05/12/2016	INV	PD	LINKS FOOD RESALE	
INVOICE: 534285											
						4,826.80					
617 MONROE TRUCK EQUIPMENT, INC.											
67832		04/18/2016		0516-2	221085	28.58	05/10/2016	INV	PD	WARNING DECALS #228	
INVOICE: 312847											





05/23/2016 09:57
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VILLAGE OF GLEN ELLYN
VENDOR INVOICE LIST

P 18
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1082 MUNICIPAL INS COOPERATIVE AGENCY										
67830		05/03/2016		0516-2	221086	61.20	05/10/2016	INV	PD	KING DEDUCTIBLE PARTIAL
INVOICE: 16548		050192								
67831		05/02/2016		0516-2	221087	572,772.00	05/10/2016	INV	PD	2016-2017 ANNUAL PREMIUM
INVOICE: 51016										
5841 GENUINE PARTS CO-NAPA										
67837		04/27/2016		0516-2	221088	22.30	05/10/2016	INV	PD	AIR VALVE
INVOICE: 362691										
67838		04/28/2016		0516-2	221088	24.30	05/10/2016	INV	PD	OIL FILTERS #230
INVOICE: 362918										
67839		04/29/2016		0516-2	221088	13.98	05/10/2016	INV	PD	RADIATOR CAPS
INVOICE: 363075										
						60.58				
643 NEENAH FOUNDRY COMPANY										
67834		04/25/2016		0516-2	221089	168.00	05/10/2016	INV	PD	GRATE
INVOICE: 164391										
8790 A NEW DAIRY CO, INC										
67943		04/26/2016		0516-2	221090	401.89	05/12/2016	INV	PD	LINKS FOOD RESALE
INVOICE: 1488459										
67942		04/26/2016		0516-2	221090	34.32	05/12/2016	INV	PD	LINKS FOOD RESALE
INVOICE: 1488485										
67945		04/29/2016		0516-2	221090	168.50	05/12/2016	INV	PD	LINKS FOOD RESALE
INVOICE: 1489035										
67944		05/06/2016		0516-2	221090	803.92	05/12/2016	INV	PD	LINKS FOOD RESALE
INVOICE: 1490078										
67941		05/10/2016		0516-2	221090	247.15	05/12/2016	INV	PD	LINKS FOOD RESALE
INVOICE: 1490558										
						1,655.78				
7183 NEWEGG INC										
67833		04/29/2016		0516-2	221091	84.27	05/10/2016	INV	PD	LCD MONITOR FRAME
INVOICE: 1201823385										
67946		05/04/2016		0516-2	221091	24.89	05/12/2016	INV	PD	SMARTBOARD KEYBD, MOUSE
INVOICE: 1201830727										
						109.16				
651 NORTHERN ILLINOIS GAS COMPANY										
67840		04/27/2016		0516-2	221092	73.07	05/10/2016	INV	PD	65-16-52-1000 9 0416
INVOICE: 67840										
67939		05/04/2016		0516-2	221092	1,456.18	05/12/2016	INV	PD	01-66-52-1000 9 0516
INVOICE: 67939										
67940		05/06/2016		0516-2	221092	99.55	05/12/2016	INV	PD	14-78-54-4533 0 0516
INVOICE: 67940										



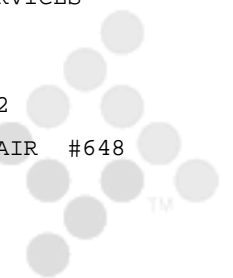


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VILLAGE OF GLEN ELLYN
VENDOR INVOICE LIST

P 19
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
						1,628.80					
654 NORTHEAST MULTI-REG. TRAINING											
67835		04/22/2016		0516-2	221093	100.00	05/10/2016	INV	PD	TRAINING NC, CH	
INVOICE: 205790											
67836		04/27/2016		0516-2	221093	250.00	05/10/2016	INV	PD	TRAINING MONSON	
INVOICE: 205848											
						350.00					
738 RAY O'HERRON CO. INC.											
67848		04/18/2016		0516-2	221094	61.99	05/10/2016	INV	PD	POLICE UNIFORMS	
INVOICE: 1622801-IN											
67850		04/19/2016		0516-2	221094	117.80	05/10/2016	INV	PD	POLICE UNIFORMS	
INVOICE: 1623046-IN											
67849		04/19/2016		0516-2	221094	108.95	05/10/2016	INV	PD	POLICE UNIFORMS	
INVOICE: 1623047-IN											
67847		04/21/2016		0516-2	221094	79.88	05/10/2016	INV	PD	POLICE UNIFORMS	
INVOICE: 1623504-IN											
						368.62					
10068 BODEK INC											
67947		05/07/2016		0516-2	221095	1,313.80	05/12/2016	INV	PD	LINKS FOOD RESALE	
INVOICE: W193098											
1458 OFFICE DEPOT, INC											
67846		04/15/2016		0516-2	221096	52.39	05/10/2016	INV	PD	OFFICE SUPPLIES	
INVOICE: 834055856001											
67843		03/17/2016		0516-2	221097	42.17	05/10/2016	INV	PD	OFFICE SUPPLIES	
INVOICE: 830193115001											
67842		03/24/2016		0516-2	221097	25.59	05/10/2016	INV	PD	OFFICE SUPPLIES	
INVOICE: 830926978001											
67841		04/20/2016		0516-2	221097	44.38	05/10/2016	INV	PD	OFFICE SUPPLIES	
INVOICE: 835437996001											
67844		04/20/2016		0516-2	221097	135.99	05/10/2016	INV	PD	OFFICE SUPPLIES	
INVOICE: 835438353001											
67845		04/20/2016		0516-2	221097	5.39	05/10/2016	INV	PD	OFFICE SUPPLIES	
INVOICE: 835438354001											
						253.52					
670 DAVID B COULTER											
67948		05/02/2016		0516-2	221098	155.00	05/12/2016	INV	PD	PROFESSIONAL SERVICES	
INVOICE: 51216											
676 PACKEY WEBB FORD, INC.											
67858		04/28/2016		0516-2	221099	80.77	05/10/2016	INV	PD	HVAC PARTS #1A62	
INVOICE: 133665											
67859		05/02/2016		0516-2	221099	12.50	05/10/2016	INV	PD	BRAKE PARTS/REPAIR #648	
INVOICE: C75562											





05/23/2016 09:57
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VILLAGE OF GLEN ELLYN
VENDOR INVOICE LIST

P 20
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
						93.27					
9516 PAHCS II/CADENCE OCC HEALTH											
67856		04/01/2016		0516-2	221100	389.76	05/10/2016	INV	PD	SCREENINGS MARCH 16	
INVOICE: 181708											
67857		05/02/2016		0516-2	221100	245.20	05/10/2016	INV	PD	SCREENINGS APRIL 16	
INVOICE: 184258											
						634.96					
10065 JACQUELINE PARRA											
67879		05/11/2016		0516-2	221101	2,029.57	05/11/2016	INV	PD	WATER REFUND 122630	
INVOICE: 67879											
5678 PRIORITY PRODUCTS, INC											
67860		04/28/2016		0516-2	221102	24.15	05/10/2016	INV	PD	HARDWARE	
INVOICE: 868925											
3945 DRELLISHAK & DRELLISHAK INC.											
67851		04/19/2016		0516-2	221103	10,405.00	05/10/2016	INV	PD	RESPIRATOR MASKS	
INVOICE: 24676											
6552 PROVANTAGE CORPORATION											
67853		04/29/2016		0516-2	221104	180.00	05/10/2016	INV	PD	PC MONITOR & STAND	
INVOICE: 7658841											
67852		04/29/2016		0516-2	221104	97.93	05/10/2016	INV	PD	TONER	
INVOICE: 7659161											
						277.93					
6514 REPUBLIC SERVICES, INC.											
67863		03/31/2016		0516-2	221105	9,645.00	05/10/2016	INV	PD	3-0551-6000455 0316	
INVOICE: 551-012426646											
754 RIGGS BROS. AUTO INTERIORS, INC.											
67864		04/29/2016		0516-2	221106	189.00	05/10/2016	INV	PD	SEAT REPAIR #265	
INVOICE: 128057											
764 ROTARY CLUB OF GLEN ELLYN											
67861		04/23/2016		0516-2	221107	147.00	05/10/2016	INV	PD	FRANZ DUES	
INVOICE: 6436											
67862		04/23/2016		0516-2	221108	147.00	05/10/2016	INV	PD	NORTON DUES	
INVOICE: 6449											
6093 SCHAMBERGER BROTHERS, INC											
67949		05/04/2016		0516-2	221109	149.60	05/12/2016	INV	PD	LINKS BEVERAGE RESALE	
INVOICE: 401723											





05/23/2016 09:57
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VILLAGE OF GLEN ELLYN
VENDOR INVOICE LIST

P 21
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
9358 DENNIS P SELVIG											
67854		04/28/2016		0516-2	221110	500.00	05/10/2016	INV	PD	PRE-EMPLOY PSYC ASSESSMENT	
INVOICE: 51016											
9571 MATTHEW SHARP											
67868		05/06/2016		0516-2	221111	40.00	05/10/2016	INV	PD	RAIN BARREL REIMBURSEMENT	
INVOICE: 51016											
5319 STEVE SMITH											
67866		04/28/2016		0516-2	221112	20.00	05/10/2016	INV	PD	TRAVEL REIMBURSEMENT	
INVOICE: ER051016											
800 SOUKUP HARDWARE STORES											
67964		04/12/2016		0516-2	221113	22.49	05/12/2016	INV	PD	STAPLE GUN	
INVOICE: 63276											
1379 SOUTHERN WINE & SPIRITS OF ILLINOIS											
67959		05/05/2016		0516-2	221114	1,490.36	05/12/2016	INV	PD	LINKS BEVERAGE RESALE	
INVOICE: 5297297											
10072 BETTY STAITON-JOHNSON OR ROBERT STAITON											
67950		05/09/2016		0516-2	221115	1,000.00	05/12/2016	INV	PD	RESTORATION DEPOSIT REFUND	
INVOICE: 20160528											
806 STANDARD EQUIPMENT COMPANY											
67869		04/20/2016		0516-2	221116	2,039.04	05/10/2016	INV	PD	JETTER HOSE #242	
INVOICE: C12354											
67870		04/26/2016		0516-2	221116	29.35	05/10/2016	INV	PD	ROCKER SWITCH #259	
INVOICE: C12741											
						2,068.39					
2687 STAPLES CONTRACT & COMMERCIAL, INC.											
67865		03/19/2016		0516-2	221117	14.19	05/10/2016	INV	PD	OFFICE SUPPLIES	
INVOICE: 3296697997											
9084 STATE INDUSTRIAL PRODUCTS CORPORATION											
67867		04/22/2016		0516-2	221118	385.20	05/10/2016	INV	PD	CUSTODIAL SUPPLIES	
INVOICE: 97757537											
4590 STEVE PIPER & SONS, INC.											
67963		03/25/2016		0516-2	221119	495.00	05/12/2016	INV	PD	HAULING SERVICES	
INVOICE: 3460											
7600 STUEVER & SONS, INC											



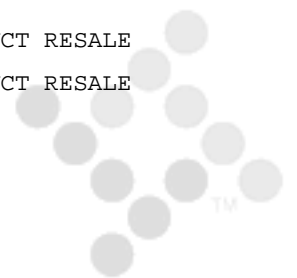


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VILLAGE OF GLEN ELLYN
VENDOR INVOICE LIST

P 22
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
67958		04/27/2016		0516-2	221120	82.00	05/12/2016	INV	PD	BEER LINE CLEANING
INVOICE: 135686										
835 SUPERIOR BEVERAGE CO.										
67960		04/29/2016		0516-2	221121	340.95	05/12/2016	INV	PD	LINKS BEVERAGE RESALE
INVOICE: 644285										
67961		05/06/2016		0516-2	221121	41.50	05/12/2016	INV	PD	LINKS BEVERAGE RESALE
INVOICE: 644365										
67962		04/25/2016		0516-2	221121	120.00	05/12/2016	INV	PD	LINKS BEVERAGE RESALE
INVOICE: 6605										
						502.45				
844 SYSCO FOOD SERV - CHICAGO, INC										
67957		04/27/2016		0516-2	221122	1,120.58	05/12/2016	INV	PD	LINKS FOOD RESALE
INVOICE: 604272229										
67951		04/29/2016		0516-2	221122	3,118.42	05/12/2016	INV	PD	LINKS FOOD RESALE
INVOICE: 604291491										
67952		05/02/2016		0516-2	221122	3,536.46	05/12/2016	INV	PD	LINKS FOOD RESALE
INVOICE: 605021803										
67953		05/04/2016		0516-2	221122	1,020.86	05/12/2016	INV	PD	LINKS FOOD RESALE
INVOICE: 605041975										
67955		05/06/2016		0516-2	221122	4,915.15	05/12/2016	INV	PD	LINKS FOOD RESALE
INVOICE: 605061371										
67954		05/07/2016		0516-2	221122	474.89	05/12/2016	INV	PD	LINKS FOOD RESALE
INVOICE: 605073505										
67956		05/09/2016		0516-2	221122	1,145.46	05/12/2016	INV	PD	LINKS FOOD RESALE
INVOICE: 605090370										
						15,331.82				
865 ACUSHNET COMPANY										
67966		05/04/2016		0516-2	221123	120.00	05/12/2016	INV	PD	LINKS PRODUCT RESALE
INVOICE: 902483967										
67967		05/04/2016		0516-2	221123	120.00	05/12/2016	INV	PD	LINKS PRODUCT RESALE
INVOICE: 902484048										
67968		05/05/2016		0516-2	221123	733.26	05/12/2016	INV	PD	LINKS PRODUCT RESALE
INVOICE: 902494819										
67969		05/06/2016		0516-2	221123	94.52	05/12/2016	INV	PD	LINKS PRODUCT RESALE
INVOICE: 902505188										
67965		05/09/2016		0516-2	221123	120.00	05/12/2016	INV	PD	LINKS PRODUCT RESALE
INVOICE: 902511349										
						1,187.78				
870 TOUR EDGE GOLF MFG INC										
67970		05/09/2016		0516-2	221124	122.16	05/12/2016	INV	PD	LINKS PRODUCT RESALE
INVOICE: IN-01091563										
67971		05/10/2016		0516-2	221124	86.88	05/12/2016	INV	PD	LINKS PRODUCT RESALE
INVOICE: IN-01091698										
						209.04				
10019 TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC										



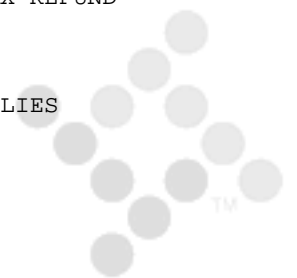


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VILLAGE OF GLEN ELLYN
VENDOR INVOICE LIST

P 23
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
67871		05/01/2016		0516-2	221125	150.00	05/10/2016	INV	PD	258788 POLICE INFO SERVICES	
INVOICE: 51016											
10074 UP-RIGHT CONSTRUCTION, INC											
67985		04/18/2016		0516-2	221126	425.00	05/12/2016	INV	PD	HYDRANT METER REFUND	
INVOICE: HMR051216											
884 U.S. FOODSERVICE, INC.											
67972		04/28/2016		0516-2	221127	456.37	05/12/2016	INV	PD	LINKS FOOD RESALE	
INVOICE: 1290795											
67973		05/05/2016		0516-2	221127	843.95	05/12/2016	INV	PD	LINKS FOOD RESALE	
INVOICE: 1530741											
						1,300.32					
9602 VALDES LLC											
67872		05/03/2016		0516-2	221128	359.99	05/10/2016	INV	PD	TRUCK COOLANT	
INVOICE: 5830											
911 AURORA LAUNDRY COMPANY, INC											
67978		05/04/2016		0516-2	221129	569.61	05/12/2016	INV	PD	LINKS LINEN SERVICE	
INVOICE: 635											
67976		04/27/2016		0516-2	221129	481.46	05/12/2016	INV	PD	LINKS LINEN SERVICE	
INVOICE: 99718											
67979		05/04/2016		0516-2	221129	111.30	05/12/2016	INV	PD	LINKS LINEN SERVICE	
INVOICE: S00157											
67980		05/10/2016		0516-2	221129	36.65	05/12/2016	INV	PD	LINKS LINEN SERVICE	
INVOICE: S01602											
67977		04/27/2016		0516-2	221129	50.00	05/12/2016	INV	PD	LINKS LINEN SERVICE	
INVOICE: S99764											
						1,249.02					
915 VERIZON WIRELESS SERVICES LLC											
67975		04/23/2016		0516-2	221130	76.02	05/12/2016	INV	PD	542023069-00001 0416	
INVOICE: 9764300570											
67974		05/01/2016		0516-2	221131	1,108.15	05/12/2016	INV	PD	887125807-00001 0516	
INVOICE: 9764702121											
10056 JAMES/CAMILLE VONDRUSKA											
67981		05/10/2016		0516-2	221132	1,305.00	05/12/2016	INV	PD	TRANSFER TAX REFUND	
INVOICE: TXR051216											
3995 WAREHOUSE DIRECT OFFICE PRODUCTS											
67983		05/05/2016		0516-2	221133	148.90	05/12/2016	INV	PD	OFFICE SUPPLIES	
INVOICE: 3059849-0											
957 WHOLESALE DIRECT INC											





05/23/2016 09:57
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VILLAGE OF GLEN ELLYN
VENDOR INVOICE LIST

P 24
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
67875		04/26/2016		0516-2	221134	131.84	05/10/2016	INV	PD	TRAILER JACK #516
INVOICE: 220706										
10063 STEPHANIE WILLIAMS										
67877		05/11/2016		0516-2	221135	119.03	05/11/2016	INV	PD	WATER REFUND 223750
INVOICE: 67877										
7711 WINDY CITY DISTRIBUTION COMPANY										
67982		05/05/2016		0516-2	221136	1,577.46	05/12/2016	INV	PD	LINKS BEVERAGE RESALE
INVOICE: 716310										
3948 WORLDPOINT ECC, INC.										
67874		04/27/2016		0516-2	221137	616.55	05/10/2016	INV	PD	POLICE FIRST AID SUPPLIES
INVOICE: 5560993										
8565 WIDEPENWEST FINANCE LLC										
67873		04/29/2016		0516-2	221138	78.00	05/10/2016	INV	PD	014034905 0416
INVOICE: 67873										
9439 MARY K ZABORNIAK										
67876		05/06/2016		0516-2	221139	100.00	05/10/2016	INV	PD	MARKET FRANCAIS ENTERTAINMENT
INVOICE: 51016										

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						315 INVOICES	1,574,593.64			
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