

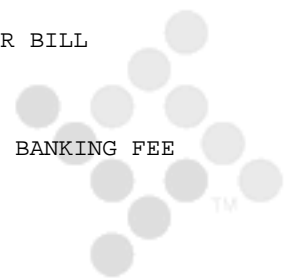


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VILLAGE OF GLEN ELLYN
VENDOR INVOICE LIST

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apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
922 VILLAGE OF GLEN ELLYN										
120495-130 INVOICE:	120495-132	04/01/2016		0416-4	16605	163.18	04/19/2016	DIR	PD	120495 WATER BILL
121350-133 INVOICE:	121350-134	04/01/2016		0416-4	16606	31.03	04/19/2016	DIR	PD	121350 WATER BILL
122670-133 INVOICE:	122670-134	04/01/2016		0416-4	16607	42.31	04/19/2016	DIR	PD	122670 WATER BILL
4709524 INVOICE:	122675-58	04/01/2016		0416-4	16608	19.50	04/19/2016	DIR	PD	122675 WATER
127680-135 INVOICE:	127680-136	04/01/2016		0416-4	16609	19.50	04/19/2016	DIR	PD	127680 WATER BILL
634836 INVOICE:	132570-6	04/01/2016		0416-4	16610	34.33	04/19/2016	DIR	PD	132570 WATER BILL
140210-131 INVOICE:	140210-132	04/01/2016		0416-4	16611	19.50	04/19/2016	DIR	PD	140210 WATER BILL
140220-133 INVOICE:	140220-134	04/01/2016		0416-4	16612	19.50	04/19/2016	DIR	PD	140220 WATER BILL
140250-133 INVOICE:	140250-134	04/01/2016		0416-4	16613	26.06	04/19/2016	DIR	PD	140250 WATER BILL
315090-131 INVOICE:	315090-132	04/01/2016		0416-4	16614	428.83	04/19/2016	DIR	PD	315090 WATER BILL
315215-117 INVOICE:	315215-118	04/01/2016		0416-4	16615	19.50	04/19/2016	DIR	PD	315215 WATER BILL
410010-132 INVOICE:	410010-133	04/01/2016		0416-4	16616	365.50	04/19/2016	DIR	PD	410010 WATER BILL
411170-123 INVOICE:	411170-124	04/01/2016		0416-4	16617	80.56	04/19/2016	DIR	PD	411170 WATER BILL
413030-129 INVOICE:	413030-130	04/01/2016		0416-4	16618	594.79	04/19/2016	DIR	PD	413030 WATER BILL
423925-133 INVOICE:	423925-134	04/01/2016		0416-4	16619	137.88	04/19/2016	DIR	PD	423925 WATER BILL
67152 INVOICE:	423750-2	04/01/2016		0416-4	16620	62.65	04/19/2016	DIR	PD	423750 WATER BILL
7749 PAYMENT SERVICE NETWORK, INC										
659212 INVOICE:	PSN-46	04/19/2016		0416-4	16621	536.95	04/19/2016	DIR	PD	CUST ONLINE BANKING FEE



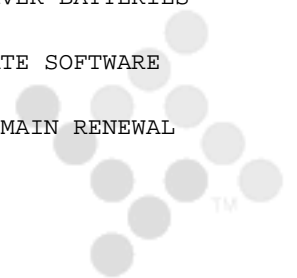


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VILLAGE OF GLEN ELLYN
VENDOR INVOICE LIST

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
9766 HEARTLAND										
638765		04/19/2016		0416-4	16622	1,862.20	04/19/2016	DIR	PD	CREDIT CARD FEES
INVOICE: HEARTLAND-6										
360 GLENBARD W. W. TREATMENT PLT.										
3282136		04/19/2016		0416-4	16623	294,001.08	04/19/2016	DIR	PD	MONTHLY FLOW BILL
INVOICE: FY16-4										
414 ILLINOIS DEPT. OF REVENUE										
ST-1-114		04/19/2016		0416-4	16624	10,636.00	04/19/2016	DIR	PD	LINKS SALES TAX
INVOICE: ST-1-128										
8327 ETS CORPORATION										
5089819		04/19/2016		0416-4	16625	5,680.16	04/19/2016	DIR	PD	LINKS CC FEES
INVOICE: ETSREC-34										
9692 LOUIS GLUNZ BEER, INC										
67443		04/19/2016		0416-4	16627	95.00	04/21/2016	DIR	PD	LINKS BEVERAGE RESALE
INVOICE: 867784										
304 FIFTH THIRD BANK										
ACOA-86		03/28/2016		0416-6	16628	67.96	04/26/2016	DIR	PD	MENARDS-LIGHT BULBS
INVOICE: ACOA-108										
ALLN-101		03/28/2016		0416-6	16629	533.06	04/26/2016	DIR	PD	GARVEY-OFFICE SUPPLIES
INVOICE: ALLN-319										
67454		03/28/2016		0416-6	16630	50.60	04/26/2016	DIR	PD	ALFIE'S-TEE TIME LOTTERY MEAL
INVOICE: ALLN-320										
67455		03/28/2016		0416-6	16631	387.00	04/26/2016	DIR	PD	CARD IMAGING-ID CARDS, RIBBONS
INVOICE: ALLN-321										
BINM-108		03/28/2016		0416-6	16632	159.96	04/26/2016	DIR	PD	LD-INKJETS-TONER
INVOICE: BINM-472										
67456		03/28/2016		0416-6	16633	878.75	04/26/2016	DIR	PD	IPSWITCH-NETWORK MONITORING
INVOICE: BINM-473										
67457		03/28/2016		0416-6	16634	161.35	04/26/2016	DIR	PD	ATTBATT-SERVER BATTERIES
INVOICE: BINM-474										
67458		03/28/2016		0416-6	16635	240.00	04/26/2016	DIR	PD	NINITE-UPDATE SOFTWARE
INVOICE: BINM-475										
67459		03/28/2016		0416-6	16636	29.74	04/26/2016	DIR	PD	GO DADDY-DOMAIN RENEWAL
INVOICE: BINM-476										





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VILLAGE OF GLEN ELLYN
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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
67460 INVOICE:	BINM-477	03/28/2016		0416-6	16637	62.00	04/26/2016	DIR	PD	SUMMIT SOURCE-HDMI WALL JACKS
67461 INVOICE:	BINM-478	03/28/2016		0416-6	16638	-123.03	04/26/2016	CRM	PD	WESTSIDE WHOLESALE-CREDIT
BUCD-102 INVOICE:	BUCD-276	03/28/2016		0416-6	16639	252.00	04/26/2016	DIR	PD	TELVENT-WEATHER SERVICE
67462 INVOICE:	BUCD-277	03/28/2016		0416-6	16640	840.00	04/26/2016	DIR	PD	AMER PUBS WKS-AWARD LUNCHEON
67463 INVOICE:	BUCD-278	03/28/2016		0416-6	16641	35.97	04/26/2016	DIR	PD	MENARDS-ACRYLIC SHEETS
CAMM-110 INVOICE:	CAMM-409	03/28/2016		0416-6	16642	49.78	04/26/2016	DIR	PD	ALPHAGRAPHICS-SIGN UP BOARD
67464 INVOICE:	CAMM-410	03/28/2016		0416-6	16643	408.00	04/26/2016	DIR	PD	IPGA-TOURNAMENT
67465 INVOICE:	CAMM-411	03/28/2016		0416-6	16644	54.89	04/26/2016	DIR	PD	PANDORA-ANNUAL MUSIC SUBSCRIPT
606819 INVOICE:	CARV-47	04/26/2016		0416-6	16645	94.60	04/26/2016	DIR	PD	SCHWEPPE-BANQUET SUPPLIES
67466 INVOICE:	CARV-48	03/28/2016		0416-6	16646	545.64	04/26/2016	DIR	PD	AMAZON-LINENS, CANDLES
67467 INVOICE:	CARV-49	03/28/2016		0416-6	16647	29.94	04/26/2016	DIR	PD	JEWEL-FOOD RESALE
637462 INVOICE:	CONC-15	03/28/2016		0416-6	16648	236.95	04/26/2016	DIR	PD	SHAMROCK GARDEN-FLOWERS DEMOS
5221120 INVOICE:	COYC-59	03/28/2016		0416-6	16649	400.00	04/26/2016	DIR	PD	IGFOA-MEMBERSHIP LT, CC
67468 INVOICE:	COYC-60	03/28/2016		0416-6	16650	30.00	04/26/2016	DIR	PD	PAYFLOW-ONLINE PAYMENT FEE
553037 INVOICE:	DAVS-56	03/28/2016		0416-6	16651	13.00	04/26/2016	DIR	PD	DOLLARTREE-BINGO SUPPLIES
FRAM-54 INVOICE:	FRAM-351	03/18/2016		0416-6	16652	70.89	04/26/2016	DIR	PD	SANTA FE-GM, PN, PROSECUTOR MT
67469 INVOICE:	FRAM-352	03/28/2016		0416-6	16653	774.20	04/26/2016	DIR	PD	ACCELA-ELECTRONIC AGENDA
FRAF-101 INVOICE:	FRAF-274	03/28/2016		0416-6	16654	116.68	04/26/2016	DIR	PD	SECY OF STATE-PLATES #017
67470		03/28/2016		0416-6	16655	36.72	04/26/2016	DIR	PD	HERITAGE-PARTS #010



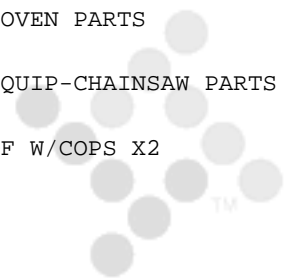


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VILLAGE OF GLEN ELLYN
VENDOR INVOICE LIST

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:	FRAF-275									
67471		03/28/2016		0416-6	16656	139.96	04/26/2016	DIR	PD	DUNGAREES-UNIFORMS
INVOICE:	FRAF-276									
HANJ-28		03/28/2016		0416-6	16657	54.48	04/26/2016	DIR	PD	B GUNTHER-EMPLOYEE AWARD
INVOICE:	HANJ-72									
HARJ-95		03/28/2016		0416-6	16658	77.27	04/26/2016	DIR	PD	STANDARD PRINTING-TARGETS
INVOICE:	HARJ-292									
67472		03/28/2016		0416-6	16659	216.39	04/26/2016	DIR	PD	EVIDENT-EVIDENCE SUPPLIES
INVOICE:	HARJ-293									
67473		03/28/2016		0416-6	16660	17.44	04/26/2016	DIR	PD	WALMART-CALCULATOR
INVOICE:	HARJ-294									
67474		03/28/2016		0416-6	16661	85.00	04/26/2016	DIR	PD	SIGN IDENTITIY-BACKGROUND PRIN
INVOICE:	HARJ-295									
HOLW-99		03/28/2016		0416-6	16662	32.66	04/26/2016	DIR	PD	LINKS-CYBER SEXTING MEAL
INVOICE:	HOLW-217									
HULS-97		03/28/2016		0416-6	16663	362.20	04/26/2016	DIR	PD	UNITED/PRICELINE-APA CONF
INVOICE:	HULS-237									
67475		03/28/2016		0416-6	16664	68.80	04/26/2016	DIR	PD	STAPLES-LABELS
INVOICE:	HULS-238									
LUDM-113		03/28/2016		0416-6	16665	68.80	04/26/2016	DIR	PD	GLENBARD ELECTRIC-BREAKERS
INVOICE:	LUDM-912									
67476		03/28/2016		0416-6	16666	49.96	04/26/2016	DIR	PD	BURRIS-MOWER FILTERS
INVOICE:	LUDM-913									
67477		03/28/2016		0416-6	16667	111.08	04/26/2016	DIR	PD	HOME DEPOT-MISC SUPPLIES
INVOICE:	LUDM-914									
67478		03/28/2016		0416-6	16668	183.04	04/26/2016	DIR	PD	ADVANCE AUTO-PARTS
INVOICE:	LUDM-915									
67479		03/28/2016		0416-6	16669	744.21	04/26/2016	DIR	PD	MENARDS-VENTS, SUPPLIES
INVOICE:	LUDM-916									
67480		03/28/2016		0416-6	16670	345.00	04/26/2016	DIR	PD	A-LEN-RADIATOR REPAIR
INVOICE:	LUDM-917									
67481		03/28/2016		0416-6	16671	472.45	04/26/2016	DIR	PD	PARTS TOWN-OVEN PARTS
INVOICE:	LUDM-918									
67482		03/28/2016		0416-6	16672	427.88	04/26/2016	DIR	PD	ALEXANDER EQUIP-CHAINSAW PARTS
INVOICE:	LUDM-919									
MILC-65		03/28/2016		0416-6	16673	95.94	04/26/2016	DIR	PD	EINSTEIN-COF W/COPS X2
INVOICE:	MILC-365									



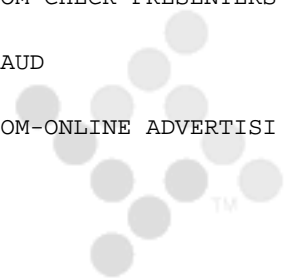


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VILLAGE OF GLEN ELLYN
VENDOR INVOICE LIST

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
67483 INVOICE:	MILC-366	03/28/2016		0416-6	16674	169.44	04/26/2016	DIR	PD	LILAC BAKERY- COF W/COPS,MJR C
67484 INVOICE:	MILC-367	03/28/2016		0416-6	16675	294.52	04/26/2016	DIR	PD	JEWEL-ILEAP SUPPLIES
67485 INVOICE:	MILC-368	03/28/2016		0416-6	16676	26.00	04/26/2016	DIR	PD	WALMART-EVIDENCE SUPPLIES
67486 INVOICE:	MILC-369	03/28/2016		0416-6	16677	31.28	04/26/2016	DIR	PD	JERSEY MIKES-BUILDING MEETING
67487 INVOICE:	MILC-370	03/28/2016		0416-6	16678	32.99	04/26/2016	DIR	PD	WALL ST JOURNAL-SUBSCRIPTION
67488 INVOICE:	MILC-371	03/28/2016		0416-6	16679	-3.00	04/26/2016	CRM	PD	HAWTHORN STES-SAFE CREDIT
67489 INVOICE:	MILC-372	03/28/2016		0416-6	16680	318.25	04/26/2016	DIR	PD	METRA-BERGER TRAINING TRANSPOR
67490 INVOICE:	MILC-373	03/28/2016		0416-6	16681	395.00	04/26/2016	DIR	PD	INIA-CRIME INTERDICTION TRAINI
67491 INVOICE:	MILC-374	03/28/2016		0416-6	16682	230.69	04/26/2016	DIR	PD	VERIZON-JAN-MAR 2016
67492 INVOICE:	MILC-375	03/28/2016		0416-6	16683	53.00	04/26/2016	DIR	PD	PORTER LEE-PRINTER LABELS
67493 INVOICE:	MILC-376	03/28/2016		0416-6	16684	43.99	04/26/2016	DIR	PD	PORTILLOS-ILEAP LUNCHEON
PERJ-33 INVOICE:	PERJ-69	03/28/2016		0416-6	16685	-22.50	04/26/2016	CRM	PD	HP HOME STORE-CREDIT
67494 INVOICE:	PLAM-1	03/28/2016		0416-6	16686	59.00	04/26/2016	DIR	PD	SPROUT-SOCIAL MEDIA TRACKING
5824612 INVOICE:	SOTA-79	03/28/2016		0416-6	16687	90.00	04/26/2016	DIR	PD	CRAIGSLIST-JOB ADVERTISING
67495 INVOICE:	SOTA-80	03/28/2016		0416-6	16688	11.46	04/26/2016	DIR	PD	JEWEL-BEVERAGE RESALE
67496 INVOICE:	SOTA-81	03/28/2016		0416-6	16689	195.00	04/26/2016	DIR	PD	UNIQUE CUSTOM-CHECK PRESENTERS
67497 INVOICE:	SOTA-82	03/28/2016		0416-6	16690	1,741.68	04/26/2016	DIR	PD	JET BLUE-FRAUD
67498 INVOICE:	SOTA-83	03/28/2016		0416-6	16691	79.00	04/26/2016	DIR	PD	BEERMENUS.COM-ONLINE ADVERTISI



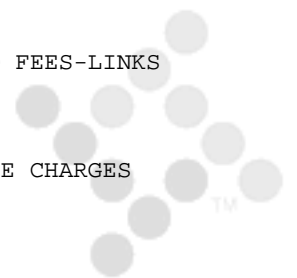


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VILLAGE OF GLEN ELLYN
VENDOR INVOICE LIST

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
67672 INVOICE:	TAVE-82	03/28/2016		0416-6	16692	101.79	04/26/2016	DIR	PD	RESTAURANT DEPOT-SUPPLIES
WEBN-78 INVOICE:	WEBN-169	03/28/2016		0416-6	16693	180.00	04/26/2016	DIR	PD	ILEAS ANNUAL CONF
67499 INVOICE:	HANM-82	03/28/2016		0416-6	16694	135.00	04/26/2016	DIR	PD	IEDC-MARKETING SEMINAR
67500 INVOICE:	HANM-83	03/28/2016		0416-6	16695	40.00	04/26/2016	DIR	PD	CONSTANT CONTACT-MARKETING
67501 INVOICE:	HANM-84	03/28/2016		0416-6	16696	13.00	04/26/2016	DIR	PD	UIC PARKING-ICSC PARKING
VESJ-110 INVOICE:	VESJ-383	03/28/2016		0416-6	16697	50.00	04/26/2016	DIR	PD	SEATME-RESERVATION SYSTEM
67502 INVOICE:	VESJ-384	03/28/2016		0416-6	16698	755.00	04/26/2016	DIR	PD	YELP-ADVERTISING
67503 INVOICE:	VESJ-385	03/28/2016		0416-6	16699	14.97	04/26/2016	DIR	PD	RESTAURANTOWNER.COM-SUBSCRIPTI
67504 INVOICE:	VESJ-386	03/28/2016		0416-6	16700	75.00	04/26/2016	DIR	PD	MAILCHIMP-EMAIL PROC SVC
67505 INVOICE:	VESJ-387	03/28/2016		0416-6	16701	90.00	04/26/2016	DIR	PD	AT&T-UVERSE FEB 2016
67506 INVOICE:	VESJ-388	03/28/2016		0416-6	16702	29.99	04/26/2016	DIR	PD	ADOBE-MONTHLY SUBSCRIPTION
67507 INVOICE:	VESJ-389	03/28/2016		0416-6	16703	161.54	04/26/2016	DIR	PD	JEWEL-FOOD RESALE
67508 INVOICE:	VESJ-390	03/28/2016		0416-6	16704	184.00	04/26/2016	DIR	PD	COVERUS.COM-FIRE PIT COVERS
67509 INVOICE:	VESJ-391	03/28/2016		0416-6	16705	100.00	04/26/2016	DIR	PD	VILLAGE LINKS-GIFT CARD
355 GLEN ELLYN PUBLIC LIBRARY										
PPRT-82 INVOICE:	PPRT-96	04/28/2016		0416-5	16706	7,265.76	04/28/2016	DIR	PD	PPRT TO LIBRARY
1107 AMERICAN EXPRESS										
AMEX-131 INVOICE:	AMEXREC-84	04/28/2016		0416-5	16707	1,130.48	04/28/2016	DIR	PD	CREDIT CARD FEES-LINKS
5947 GLEN ELLYN BANK & TRUST										
899872		04/28/2016		0416-5	16708	2,257.75	04/28/2016	DIR	PD	BANK SERVICE CHARGES



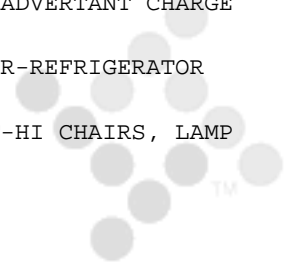


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VILLAGE OF GLEN ELLYN
VENDOR INVOICE LIST

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE: GEBT-86										
922 VILLAGE OF GLEN ELLYN										
67637		03/01/2016		0416-5	16710	6,968.07	04/28/2016	DIR	PD	132580 WATER PIPE BURST
INVOICE: 132580-5										
9692 LOUIS GLUNZ BEER, INC										
67638		04/22/2016		0416-5	16711	36.00	04/28/2016	DIR	PD	LINKS BEVERAGE RESALE
INVOICE: 869005										
67639		04/22/2016		0416-5	16712	82.00	04/28/2016	DIR	PD	LINKS BEVERAGE RESALE
INVOICE: 869004										
304 FIFTH THIRD BANK										
5530515		03/28/2016		0416-6	16713	379.26	04/26/2016	DIR	PD	INDEED-JOB AD
INVOICE: STOA-153										
67642		03/28/2016		0416-6	16714	540.00	04/26/2016	DIR	PD	PROPS UNLIMITED-MARKET FRANCAI
INVOICE: STOA-154										
67643		03/28/2016		0416-6	16715	47.00	04/26/2016	DIR	PD	BLUE OCTANE MEDIA-ONLINE FORMS
INVOICE: STOA-155										
67644		03/28/2016		0416-6	16716	693.54	04/26/2016	DIR	PD	BIOBAG-WASTE BAGS
INVOICE: STOA-156										
67645		03/28/2016		0416-6	16717	35.00	04/26/2016	DIR	PD	IAMMA-TRAINING MENDOZA
INVOICE: STOA-157										
5221220		03/28/2016		0416-6	16718	52.05	04/26/2016	DIR	PD	WALMART-MISC SUPPLIES
INVOICE: CONM-226										
67646		03/28/2016		0416-6	16719	555.24	04/26/2016	DIR	PD	AMAZON-TABLESCLOTHS, CHAFERS
INVOICE: CONM-227										
67647		03/28/2016		0416-6	16720	10.35	04/26/2016	DIR	PD	EXXON MOBILE-INADVERTANT CHGS
INVOICE: CONM-228										
67648		03/28/2016		0416-6	16721	354.35	04/26/2016	DIR	PD	JEWEL-FOOD SUPPLIES
INVOICE: CONM-229										
67649		03/28/2016		0416-6	16722	155.32	04/26/2016	DIR	PD	LEN'S-MISC SUPPLIES
INVOICE: CONM-230										
67650		03/28/2016		0416-6	16723	4.21	04/26/2016	DIR	PD	7-ELEVEN-INADVERTANT CHARGE
INVOICE: CONM-231										
67651		03/28/2016		0416-6	16724	2,647.54	04/26/2016	DIR	PD	PEACH TRADER-REFRIGERATOR
INVOICE: CONM-232										
67652		03/28/2016		0416-6	16725	545.74	04/26/2016	DIR	PD	WEBSTAIRANT-HI CHAIRS, LAMP
INVOICE: CONM-233										



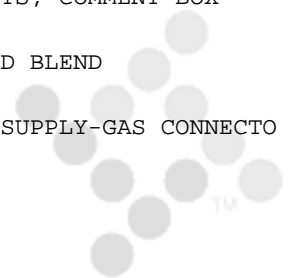


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VILLAGE OF GLEN ELLYN
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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
67653 INVOICE:	CONM-234	03/28/2016		0416-6	16726	304.88	04/26/2016	DIR	PD	CLASSIC PARTY RENTAL-HI CHAIRS
645784 INVOICE:	ROSE-7	03/28/2016		0416-6	16727	27.92	04/26/2016	DIR	PD	MENARDS-BULBS, PLUNGERS
67654 INVOICE:	ROSE-8	03/28/2016		0416-6	16728	427.10	04/26/2016	DIR	PD	AMAZON-VACCUUM
67655 INVOICE:	BALB-2	03/28/2016		0416-6	16729	198.30	04/26/2016	DIR	PD	WEBSTAIRANT-CUSTODIAL SUPPLIES
67656 INVOICE:	BALB-1	03/28/2016		0416-6	16730	153.69	04/26/2016	DIR	PD	WALMART-AIR CLEANER
GRER-82 INVOICE:	GRER-164	03/28/2016		0416-6	16731	209.01	04/26/2016	DIR	PD	AMAZON-ELECTRICAL SUPPLIES
67657 INVOICE:	GRER-165	03/28/2016		0416-6	16732	3.99	04/26/2016	DIR	PD	FRYS-FUSE
67658 INVOICE:	GRER-166	03/28/2016		0416-6	16733	18.65	04/26/2016	DIR	PD	SHELL OIL-FUEL HUBSKY WATERCON
67659 INVOICE:	GRER-167	03/28/2016		0416-6	16734	347.91	04/26/2016	DIR	PD	HAMPTON INN-WATERCON HUBSKY
PEKC-111 INVOICE:	PEKC-668	03/28/2016		0416-6	16735	57.11	04/26/2016	DIR	PD	FACEBOOK-ADVERTISING
67660 INVOICE:	PEKC-669	03/28/2016		0416-6	16736	208.22	04/26/2016	DIR	PD	HOME DEPOT-CLEANING SUPPLIES
67661 INVOICE:	PEKC-670	03/28/2016		0416-6	16737	188.64	04/26/2016	DIR	PD	VINYLGUARD-GOLF PIN PARTS
67662 INVOICE:	PEKC-671	03/28/2016		0416-6	16738	3,569.85	04/26/2016	DIR	PD	JON-DON-FLOOR CLEANER,PATIO SC
67663 INVOICE:	PEKC-672	03/28/2016		0416-6	16739	1,764.90	04/26/2016	DIR	PD	TURFCO-BUNKER EDGER
67664 INVOICE:	PEKC-673	03/28/2016		0416-6	16740	2,122.00	04/26/2016	DIR	PD	PRESTWICK GOLF-HOSTESS PODIUM
67665 INVOICE:	PEKC-674	03/28/2016		0416-6	16741	174.79	04/26/2016	DIR	PD	AMAZON-PLANTS, COMMENT BOX
67666 INVOICE:	PEKC-675	03/28/2016		0416-6	16742	3,050.40	04/26/2016	DIR	PD	CONSERV-SEED BLEND
67667 INVOICE:	PEKC-676	03/28/2016		0416-6	16743	173.33	04/26/2016	DIR	PD	RESTAURANT SUPPLY-GAS CONNECTO





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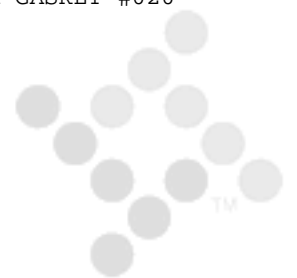
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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
67668		03/28/2016		0416-6	16744	119.25	04/26/2016	DIR	PD	PATIO FURN REHAB-PARTS
	INVOICE: PEKC-677									
67669		03/28/2016		0416-6	16745	696.81	04/26/2016	DIR	PD	RESTAURANT DEPOT-KITCHEN SUPPL
	INVOICE: PEKC-678									
	6453 PARAMEDIC BILLING SERVICES, INC.									
67798		05/05/2016		0416-6	16749	4,587.06	05/05/2016	DIR	PD	AMBULANCE BILLING FEES-MAR 16
	INVOICE: PSN-73									
	307 1ST AYD CORPORATION									
67167		03/31/2016		0416-4	220728	300.40	04/19/2016	INV	PD	CPR KITS
	INVOICE: PSI33526									
	2021 A-RELIABLE PRINTING									
67327		04/11/2016		0416-4	220729	273.00	04/21/2016	INV	PD	PRINTING
	INVOICE: 17897									
	10028 ETHAN ADELSMAN									
67324		04/20/2016		0416-4	220730	400.00	04/21/2016	INV	PD	LINKS ENTERTAINMENT
	INVOICE: 42116									
	9224 ADVANCE STORES COMPANY, INC									
67155		03/04/2016		0416-4	220731	88.67	04/19/2016	INV	PD	SPARK PLUGS, WIRE SET #022
	INVOICE: 5516									
67156		03/07/2016		0416-4	220731	66.77	04/19/2016	INV	PD	REAR BRAKES, ROTORS #222
	INVOICE: 5564									
67157		03/07/2016		0416-4	220731	8.81	04/19/2016	INV	PD	AIR CLEANER #222
	INVOICE: 5568									
67158		03/07/2016		0416-4	220731	88.65	04/19/2016	INV	PD	BRAKE PARTS #222
	INVOICE: 5578									
67159		03/08/2016		0416-4	220731	9.35	04/19/2016	INV	PD	WIPER BLADE #222
	INVOICE: 5613									
67160		03/09/2016		0416-4	220731	85.77	04/19/2016	INV	PD	SWAYBAR LINK #208
	INVOICE: 5685									
67162		03/21/2016		0416-4	220731	243.99	04/19/2016	INV	PD	BRAKE PARTS #245
	INVOICE: 6063									
67163		03/23/2016		0416-4	220731	14.70	04/19/2016	INV	PD	BRAKE FLUID #245
	INVOICE: 6174									
67164		03/23/2016		0416-4	220731	-100.00	04/19/2016	CRM	PD	CORE CREDITS
	INVOICE: 6176									
67165		03/30/2016		0416-4	220731	14.61	04/19/2016	INV	PD	VALVE COVER GASKET #020
	INVOICE: 6414									
67166		03/31/2016		0416-4	220731	9.48	04/19/2016	INV	PD	ANTI-FREEZE
	INVOICE: 6425									
67161		03/21/2016		0416-4	220731	234.28	04/19/2016	INV	PD	CALIPERS
	INVOICE: 7644									

8181 MWSTAR WASTE HOLDINGS CORPORATION

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
67326		03/31/2016		0416-4	220732	1,140.08	04/21/2016	INV	PD	SOLID WASTE	
INVOICE: TB0000014447											
6381 AFFILIATED CUSTOMER SERVICE, INC											
67325		04/07/2016		0416-4	220733	1,821.00	04/21/2016	INV	PD	FIRE ALARM PANEL ADDL WORK	
INVOICE: 26744											
52 SOUTH WEST INDUSTRIES INC											
67170		04/01/2016		0416-4	220734	204.97	04/19/2016	INV	PD	ELEVATOR MAINT	
INVOICE: 184486											
8480 APPLIED INDUSTRIAL TECHNOLOGIES, INC											
65864		01/21/2016		0416-4	220735	-144.37	01/21/2016	CRM	PD	CREDIT FIRST AID KIT	
INVOICE: 96639628											
67153		03/28/2016		0416-4	220735	250.61	04/19/2016	INV	PD	SHOP SUPPLIES	
INVOICE: 96663040											
67154		03/31/2016		0416-4	220735	47.06	04/19/2016	INV	PD	OIL ABSORB PADS	
INVOICE: 96664722											
						153.30					
5034 AZAVAR AUDIT SOLUTIONS, INC.											
67168		04/01/2016		0416-4	220736	33.60	04/19/2016	INV	PD	UTILITY TAX AUDIT-APRIL 16	
INVOICE: 11844											
8437 B & F CONSTRUCTION CODE SERVICES, INC											
67174		03/18/2016		0416-4	220737	285.00	04/19/2016	INV	PD	REVIEW	
INVOICE: 43612											
67177		03/22/2016		0416-4	220737	142.31	04/19/2016	INV	PD	REVIEW	
INVOICE: 43625											
67179		03/22/2016		0416-4	220737	142.31	04/19/2016	INV	PD	REVIEW	
INVOICE: 43626											
67178		03/28/2016		0416-4	220737	1,219.80	04/19/2016	INV	PD	REVIEWS	
INVOICE: 43666											
67175		03/29/2016		0416-4	220737	142.31	04/19/2016	INV	PD	REVIEW	
INVOICE: 43675											
67176		03/29/2016		0416-4	220737	372.72	04/19/2016	INV	PD	REVIEW	
INVOICE: 43676											
67173		04/07/2016		0416-4	220737	1,673.62	04/19/2016	INV	PD	PLAN REVIEWS	
INVOICE: 43698											
						3,978.07					
6832 POWER UP BATTERIES LLC											
67258		03/31/2016		0416-4	220738	2.99	04/19/2016	INV	PD	BATTERY	
INVOICE: 487-269654											
67259		04/04/2016		0416-4	220738	119.00	04/19/2016	INV	PD	BATTERIES	
INVOICE: 487-269775											
67331		04/08/2016		0416-4	220738	115.20	04/21/2016	INV	PD	BARRICADE BATTERIES	
INVOICE: 487-269932											





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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
67330		04/15/2016		0416-4	220738	158.38	04/21/2016	INV	PD	GENERATOR BATTERIES	
INVOICE: 487-270211											
						395.57					
10010 BELLA BREW COFFEE & BEVERAGE CO											
67328		04/19/2016		0416-4	220739	413.56	04/21/2016	INV	PD	LINKS BEVERAGE RESALE	
INVOICE: 33813											
3699 BRADFORD SYSTEMS CORP											
67172		04/05/2016		0416-4	220740	450.00	04/19/2016	INV	PD	MOVEABLE SHELVING MAINT	
INVOICE: 47727											
9879 BREAKTHRU BEVERAGE ILLINOIS, LLC											
67329		04/14/2016		0416-4	220741	619.36	04/21/2016	INV	PD	LINKS BEVERAGE RESALE	
INVOICE: 1013025913											
8969 THE BREWER COMPANY											
67171		04/06/2016		0416-4	220742	328.67	04/19/2016	INV	PD	ASPHALT SUPPLIES	
INVOICE: 64005											
2197 BOJO TURF SUPPLY INC											
67332		04/11/2016		0416-4	220743	5,285.00	04/21/2016	INV	PD	FUNGICIDE	
INVOICE: 57335											
120 CANON SOLUTIONS AMERICA, INC											
67197		04/01/2016		0416-4	220744	70.85	04/07/2016	INV	PD	COPIER IRADV8295 MAINT	
INVOICE: 4018746491											
67261		04/12/2016		0416-4	220745	104.76	04/19/2016	INV	PD	COPIER IR4225 MAINT	
INVOICE: 15970589											
128 CARQUEST AUTO PARTS OF WHEATON IL, INC											
67185		03/08/2016		0416-4	220746	124.17	04/19/2016	INV	PD	BRAKE PARTS #022	
INVOICE: 503957											
67186		03/08/2016		0416-4	220746	80.52	04/19/2016	INV	PD	BRAKE PARTS #022	
INVOICE: 504004											
67187		03/23/2016		0416-4	220746	67.49	04/19/2016	INV	PD	SOLENOID #007	
INVOICE: 505913											
67188		03/23/2016		0416-4	220746	56.69	04/19/2016	INV	PD	SOLENOID #007	
INVOICE: 505952											
67189		03/25/2016		0416-4	220746	73.72	04/19/2016	INV	PD	FILTERS, LUBE	
INVOICE: 506197											
67190		03/29/2016		0416-4	220746	4.73	04/19/2016	INV	PD	FILTER	
INVOICE: 506595											
67191		03/30/2016		0416-4	220746	-20.01	03/30/2016	CRM	PD	CREDIT FILTERS	
INVOICE: 638555											





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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
						387.31					
135 TRANZONIC COMPANIES											
67184		04/01/2016		0416-4	220747	331.23	04/19/2016	INV	PD	SHOP WIPES	
INVOICE: IN01663334											
137 CDW GOVERNMENT, INC.											
67199		04/06/2016		0416-4	220748	546.15	04/07/2016	INV	PD	SERVER LICENSE-NEW MUNIS SERVE	
INVOICE: CQH2854											
5431 CHICAGO METROPOLITAN FIRE PREVENTION CO.											
67333		04/01/2016		0416-4	220749	207.75	04/21/2016	INV	PD	HIST CTR QTRLY ALARM MONITORIN	
INVOICE: IN00129889											
6043 CHICAGO PARTS & SOUND LLC											
67192		03/28/2016		0416-4	220750	-166.05	03/28/2016	CRM	PD	CREDIT FILTERS	
INVOICE: 748717											
67194		04/06/2016		0416-4	220750	184.28	04/07/2016	INV	PD	BRAKE ROTORS #001	
INVOICE: 750836											
67193		04/07/2016		0416-4	220750	433.29	04/07/2016	INV	PD	FILTERS, BATTERIES, BRAKE KITS	
INVOICE: 751128											
						451.52					
1076 CINTAS CORPORATION NO 2											
67180		02/25/2016		0416-4	220751	124.50	04/19/2016	INV	PD	EXTINGUISHER INSPECTION	
INVOICE: F9400134929											
172 COLLEGE OF DUPAGE											
67347		03/24/2016		0416-4	220752	95.00	04/21/2016	INV	PD	TRAINING 2/26/16 CEGLELSP16	
INVOICE: 6846											
175 COMMONWEALTH EDISON COMPANY											
67335		04/14/2016		0416-4	220753	195.45	04/21/2016	INV	PD	0201104145 0416	
INVOICE: 67335											
67336		04/15/2016		0416-4	220753	234.83	04/21/2016	INV	PD	0175026025 0416	
INVOICE: 67336											
67337		04/14/2016		0416-4	220753	3,823.56	04/21/2016	INV	PD	2943055045 0416	
INVOICE: 67337											
						4,253.84					
67181		04/08/2016		0416-4	220754	42.45	04/19/2016	INV	PD	7163762013 0416	
INVOICE: 67181											
67182		04/07/2016		0416-4	220754	144.75	04/19/2016	INV	PD	3441094009 0416	
INVOICE: 67182											
67183		04/06/2016		0416-4	220754	138.61	04/19/2016	INV	PD	2493106006 0416	
INVOICE: 67183											
67260		04/12/2016		0416-4	220754	48.20	04/19/2016	INV	PD	1159090017 0416	
INVOICE: 67260											





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67338		04/12/2016		0416-4	220754	37.47	04/21/2016	INV	PD	1773149091 0416	
INVOICE:	67338										
67339		04/12/2016		0416-4	220754	897.94	04/21/2016	INV	PD	0018071031 0416	
INVOICE:	67339										
67340		04/12/2016		0416-4	220754	63.17	04/21/2016	INV	PD	2781170010 0416	
INVOICE:	67340										
67341		04/11/2016		0416-4	220754	112.97	04/21/2016	INV	PD	5897103011 0416	
INVOICE:	67341										
67342		04/11/2016		0416-4	220754	629.21	04/21/2016	INV	PD	3965055040 0416	
INVOICE:	67342										
67343		04/11/2016		0416-4	220754	100.41	04/21/2016	INV	PD	0213156104 0416	
INVOICE:	67343										
67344		04/11/2016		0416-4	220754	90.15	04/21/2016	INV	PD	2215042016 0416	
INVOICE:	67344										
67345		04/11/2016		0416-4	220754	87.75	04/21/2016	INV	PD	4593032014 0416	
INVOICE:	67345										
67346		04/11/2016		0416-4	220754	1,128.85	04/21/2016	INV	PD	5373072000 0416	
INVOICE:	67346										
						3,521.93					
8317 COPY KING OFFICE SOLUTIONS, INC											
67198		04/01/2016		0416-4	220755	52.51	04/07/2016	INV	PD	COPIER MX-5001N MAINT	
INVOICE:	27317										
3743 RYAN CUSACK											
67334		04/18/2016		0416-4	220756	125.00	04/21/2016	INV	PD	TRAVEL REIMBURSEMENT	
INVOICE:	ER042116										
204 DAILY HERALD											
67351		03/25/2016		0416-4	220757	179.40	04/21/2016	INV	PD	992714 SUBSC 4/11-4/9-17	
INVOICE:	42116										
67350		03/25/2016		0416-4	220758	146.05	04/21/2016	INV	PD	538-542 PHILLIPS NOTICE	
INVOICE:	T4435753										
67349		03/25/2016		0416-4	220758	135.70	04/21/2016	INV	PD	290 MONTCLAIR NOTICE	
INVOICE:	T4435756										
67348		03/22/2016		0416-4	220758	119.60	04/21/2016	INV	PD	444 ROOSEVELT NOTICE	
INVOICE:	T4435799										
						401.35					
8059 DRH CAMBRIDGE HOMES											
67445		04/19/2016		0416-4	220759	83.63	04/19/2016	INV	PD	WATER REFUND 112020	
INVOICE:	67269										
1917 DULTMEIER SALES LLC											
67201		03/25/2016		0416-4	220760	30.91	04/07/2016	INV	PD	CHECK VALVE	
INVOICE:	3190354										
9549 DUNBAR ARMORED INC											



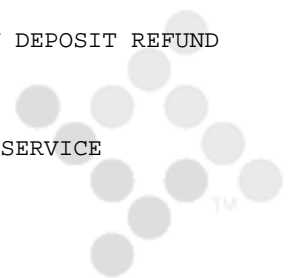


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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
67262		04/01/2016		0416-4	220761	244.06	04/19/2016	INV	PD	BANK COURIER
	INVOICE: 3760210									
	9820 DUNNING LIFESTYLES LLC									
67196		03/31/2016		0416-4	220762	2,095.55	04/07/2016	INV	PD	LINKS PRODUCT RESALE
	INVOICE: 80022211									
	249 DUPAGE COUNTY									
67200		03/17/2016		0416-4	220763	214.00	04/07/2016	INV	PD	RECORDINGS
	INVOICE: 201603170130									
	1279 DUPAGE COUNTY CHIEFS OF POLICE ASSN									
67352		03/23/2016		0416-4	220764	760.00	04/21/2016	INV	PD	KR,BP,DS,KD,WH,CH,JH,NW TRAINI
	INVOICE: 42116									
	291 EUCLID BEVERAGE, LTD									
67354		04/14/2016		0416-4	220765	-133.50	04/14/2016	CRM	PD	CREDIT BEVERAGE RESALE
	INVOICE: 8177821484									
67355		04/14/2016		0416-4	220765	408.20	04/14/2016	INV	PD	LINKS BEVERAGE RESALE
	INVOICE: 8177821485									
67353		04/14/2016		0416-4	220765	-98.50	04/14/2016	CRM	PD	CREDIT BEVERAGE RESALE
	INVOICE: 8177821487									
	10027 EVERGRIP INDUSTRIES					176.20				
67356		02/29/2016		0416-4	220766	409.21	04/14/2016	INV	PD	RAKE HANDLES
	INVOICE: 7284									
	6345 FORCE AMERICA DISTRIBUTING, LLC									
67202		03/29/2016		0416-4	220767	235.95	04/07/2016	INV	PD	VALVE CARTRIDGE #203
	INVOICE: 1038967									
	9958 FORTUNE INTERNATIONAL, LLC									
67358		04/15/2016		0416-4	220768	219.37	04/18/2016	INV	PD	LINKS FOOD RESALE
	INVOICE: 914526									
67357		04/18/2016		0416-4	220768	101.33	04/18/2016	INV	PD	LINKS FOOD RESALE
	INVOICE: 917664									
	5694 JAMES R FRAZER					320.70				
67263		04/12/2016		0416-4	220769	2,000.00	04/19/2016	INV	PD	RESTORATION DEPOSIT REFUND
	INVOICE: 20151646									
	9362 G & K SERVICES, CO									
67203		04/08/2016		0416-4	220770	63.11	04/08/2016	INV	PD	MAT, TOWEL SERVICE
	INVOICE: 1028335801									



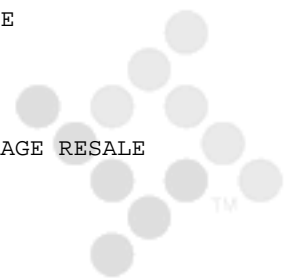


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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
10020 GE JUNIOR WOMENS CLUB										
67264		04/15/2016		0416-4	220771	500.00	04/19/2016	INV	PD	EVENT DEPOSIT REFUND
INVOICE: 41916										
348 GLEN ELLYN CHAMBER OF COMMERCE										
67310		04/13/2016		0416-4	220772	150.00	04/19/2016	INV	PD	LUNCHEON
INVOICE: 13725										
352 GLEN ELLYN HISTORICAL SOCIETY										
67441		04/21/2016		0416-4	220773	30.00	04/21/2016	INV	PD	LIQUOR LICENSE OVERPAYMENT
INVOICE: 42116										
4090 TEMCO MACHINERY INC.										
67204		04/06/2016		0416-4	220774	976.24	04/08/2016	INV	PD	VALVE ASSY #1E61
INVOICE: AG48867										
5232 LORI GLOUDE										
67359		04/20/2016		0416-4	220775	14.04	04/20/2016	INV	PD	TRAVEL REIMBURSEMENT
INVOICE: ER042116										
10033 G & B SERVICE AND RECOVERY										
67362		01/10/2016		0416-4	220776	165.00	04/20/2016	INV	PD	POLICE TOWING
INVOICE: 42116										
4739 GORDON FOOD SERVICE, INC.										
67363		04/14/2016		0416-4	220777	625.51	04/20/2016	INV	PD	LINKS FOOD RESALE
INVOICE: 169555493										
67364		04/19/2016		0416-4	220777	686.87	04/20/2016	INV	PD	LINKS FOOD RESALE
INVOICE: 169647887										
						1,312.38				
929 W.W. GRAINGER INC										
67366		04/07/2016		0416-4	220778	177.41	04/20/2016	INV	PD	CEILING TILE
INVOICE: 9075811191										
67365		04/07/2016		0416-4	220778	67.32	04/20/2016	INV	PD	LAMPS
INVOICE: 9075811209										
67368		04/08/2016		0416-4	220778	-75.16	04/20/2016	CRM	PD	CREDIT CEILING TILE
INVOICE: 9077092741										
67367		04/08/2016		0416-4	220778	75.16	04/20/2016	INV	PD	CEILING TILE
INVOICE: 9077467232										
						244.73				
7688 JAMES V GRUTZMACHER										
67361		04/13/2016		0416-4	220779	160.00	04/20/2016	INV	PD	LINKS BEVERAGE RESALE
INVOICE: 1492										





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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
67360		04/19/2016		0416-4	220779	212.00	04/20/2016	INV	PD	LINKS FOOD RESALE
INVOICE: 1502										
						372.00				
7298 GREENSCAPE HOMES LLC										
67444		04/19/2016		0416-4	220780	102.00	04/19/2016	INV	PD	WATER REFUND220505
INVOICE: 67267										
6666 THARANCO LIFESTYLES LLC										
67448		04/05/2016		0416-4	220781	3,088.39	04/21/2016	INV	PD	LINKS PRODUCT RESALE
INVOICE: 70221099										
4547 HD SUPPLY WATERWORKS, LTD.										
67378		04/07/2016		0416-4	220782	470.46	04/20/2016	INV	PD	OMNI CLAMPS
INVOICE: F306424										
6405 HIGHLAND BAKING CO										
67370		04/11/2016		0416-4	220783	-24.37	04/11/2016	CRM	PD	CREDIT FOOD RESALE
INVOICE: 1064773										
67371		04/13/2016		0416-4	220783	51.31	04/13/2016	INV	PD	LINKS FOOD RESALE
INVOICE: 1065155										
67369		04/14/2016		0416-4	220783	19.93	04/20/2016	INV	PD	LINKS FOOD RESALE
INVOICE: 1065819										
67372		04/15/2016		0416-4	220783	120.78	04/20/2016	INV	PD	LINKS FOOD RESALE
INVOICE: 1066627										
67373		04/16/2016		0416-4	220783	305.81	04/20/2016	INV	PD	LINKS FOOD RESALE
INVOICE: 1067834										
67374		04/17/2016		0416-4	220783	276.65	04/20/2016	INV	PD	LINKS FOOD RESALE
INVOICE: 1068028										
67375		04/18/2016		0416-4	220783	91.13	04/20/2016	INV	PD	LINKS FOOD RESALE
INVOICE: 1068435										
67376		04/19/2016		0416-4	220783	210.94	04/20/2016	INV	PD	LINKS FOOD RESALE
INVOICE: 1069350										
						1,052.18				
389 HOLSTEIN'S GARAGE										
67206		03/31/2016		0416-4	220784	209.00	04/07/2016	INV	PD	SAFETY INSPECTIONS
INVOICE: T2369										
8568 HOUSE OF GRAPHICS, INC										
67272		04/08/2016		0416-4	220785	2,254.70	04/19/2016	INV	PD	EXPERIENCE POSTCARD
INVOICE: 1604017										
5988 HR SIMPLIFIED										
67377		04/12/2016		0416-4	220786	208.46	04/20/2016	INV	PD	FLEX BENEFITS, ACH FEES
INVOICE: 46325										
8112 JOHN HUBSKY										





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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
67273 INVOICE: ER041916 10021 CHRISTOPHER HUOT		04/08/2016		0416-4	220787	115.00	04/19/2016	INV	PD	TRAVEL REIMBURSEMENT
67266 INVOICE: 67266 3334 ILLINOIS LIQUOR CONTROL COMMISSION		04/19/2016		0416-4	220788	51.23	04/19/2016	INV	PD	WATER REFUND 412840
67379 INVOICE: 42116 420 ILLINOIS PAPER COMPANY		04/21/2016		0416-4	220789	75.00	04/21/2016	INV	PD	LICENSE-MARKET FRANCAIS
67274 INVOICE: IN218229 422 ILLINOIS SECRETARY OF STATE		04/13/2016		0416-4	220790	320.00	04/19/2016	INV	PD	OFFICE SUPPLIES
67452 INVOICE: 42216 900 UNIVERSITY OF ILLINOIS-GAR		04/22/2016		0416-4	220791	10.00	04/22/2016	INV	PD	NOTARY FEE-HULSBERG
67432 INVOICE: UPIN8173 5573 J.G. UNIFORMS, INC.		04/06/2016		0416-4	220792	464.00	04/06/2016	INV	PD	TRAINING BENDORAITIS
67380 INVOICE: 42309 500 JULIE, INC.		04/05/2016		0416-4	220793	417.13	04/21/2016	INV	PD	POLICE UNIFORMS
67275 INVOICE: 41916 8312 RONALD KAMMES		03/31/2016		0416-4	220794	2,122.08	04/19/2016	INV	PD	QTLY SERVICES GLEN0A
67440 INVOICE: GR042116 10023 ARUNA KATOCH		04/21/2016		0416-4	220795	270.00	04/21/2016	INV	PD	GOLF REFUND
67268 INVOICE: 67268 6459 KIESLER POLICE SUPPLY, INC		04/19/2016		0416-4	220796	85.04	04/19/2016	INV	PD	WATER REFUND 421410
67381 INVOICE: 790451 3636 LANDS' END INC.		04/06/2016		0416-4	220797	9,544.50	04/21/2016	INV	PD	AMMUNITION



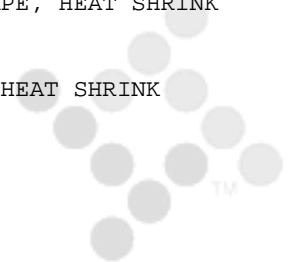


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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
67383		04/07/2016		0416-4	220798	721.95	04/21/2016	INV	PD	POLICE UNIFORMS
	INVOICE: SIN1701857									
	2746 LANGUAGE LINE SERVICES, INC									
67382		03/31/2016		0416-4	220799	236.08	04/21/2016	INV	PD	POLICE INFO SERVICE
	INVOICE: 3809053									
	546 LEN'S ACE HARDWARE, INC.									
67288		02/08/2016		0416-4	220800	17.99	04/19/2016	INV	PD	PROPANE
	INVOICE: 71132									
67316		03/01/2016		0416-4	220800	53.89	04/19/2016	INV	PD	LINKS SPRAYPAINT
	INVOICE: 71457									
67315		03/01/2016		0416-4	220800	3.48	04/19/2016	INV	PD	LINKS SUPPLIES
	INVOICE: 71460									
67289		03/01/2016		0416-4	220800	21.59	04/19/2016	INV	PD	HARDWARE
	INVOICE: 71461									
67290		03/01/2016		0416-4	220800	13.48	04/19/2016	INV	PD	TAPE, GLASS
	INVOICE: 71462									
67314		03/01/2016		0416-4	220800	2.69	04/19/2016	INV	PD	LINKS CONDUIT
	INVOICE: 71468									
67291		03/02/2016		0416-4	220800	1.26	04/19/2016	INV	PD	HARDWARE
	INVOICE: 71480									
67292		03/03/2016		0416-4	220800	8.99	04/19/2016	INV	PD	TERMINAL KIT
	INVOICE: 71490									
67293		03/03/2016		0416-4	220800	20.22	04/19/2016	INV	PD	PLUMBING SUPPLIES
	INVOICE: 71491									
67294		03/04/2016		0416-4	220800	5.37	04/19/2016	INV	PD	FLAGGING TAPE
	INVOICE: 71505									
67295		03/04/2016		0416-4	220800	35.99	04/19/2016	INV	PD	LED YARD LIGHT
	INVOICE: 71507									
67296		03/10/2016		0416-4	220800	5.37	04/19/2016	INV	PD	HARDWARE
	INVOICE: 71567									
67313		03/11/2016		0416-4	220800	95.94	04/19/2016	INV	PD	LINKS SHOVELS, BOOTS
	INVOICE: 71574									
67297		03/11/2016		0416-4	220800	4.49	04/19/2016	INV	PD	VALVE SEAL
	INVOICE: 71579									
67312		03/14/2016		0416-4	220800	26.97	04/19/2016	INV	PD	LINKS CLEANING SUPPLIES
	INVOICE: 71593									
67311		03/14/2016		0416-4	220800	8.96	04/19/2016	INV	PD	LINKS KEY CUT
	INVOICE: 71597									
67317		03/15/2016		0416-4	220800	35.34	04/19/2016	INV	PD	LINKS RAKE, CLAMP
	INVOICE: 71608									
67298		03/15/2016		0416-4	220800	2.67	04/19/2016	INV	PD	SIGHT TUBE
	INVOICE: 71610									
67299		03/15/2016		0416-4	220800	4.93	04/19/2016	INV	PD	FRICTION TAPE, HEAT SHRINK
	INVOICE: 71611									
67300		03/15/2016		0416-4	220800	7.16	04/19/2016	INV	PD	KEY CUT
	INVOICE: 71612									
67301		03/15/2016		0416-4	220800	8.08	04/19/2016	INV	PD	DUCT TAPE, HEAT SHRINK
	INVOICE: 71615									
67302		03/17/2016		0416-4	220800	12.59	04/19/2016	INV	PD	SCISSORS
	INVOICE: 71645									





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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
67319		03/18/2016		0416-4	220800	33.09	04/19/2016	INV	PD	LINKS RAKE, ELECTRICAL SUPPLIE	
INVOICE:	71658										
67303		03/18/2016		0416-4	220800	16.00	04/19/2016	INV	PD	HARDWARE	
INVOICE:	71659										
67318		03/18/2016		0416-4	220800	25.17	04/19/2016	INV	PD	LINKS PROPANE	
INVOICE:	71661										
67320		03/21/2016		0416-4	220800	34.15	04/19/2016	INV	PD	LINKS ROOF SEAL, PUTTY KNIFE	
INVOICE:	71685										
67304		03/21/2016		0416-4	220800	.39	04/19/2016	INV	PD	HARDWARE	
INVOICE:	71688										
67305		03/21/2016		0416-4	220800	4.49	04/19/2016	INV	PD	CABLE	
INVOICE:	71689										
67306		03/23/2016		0416-4	220800	5.83	04/19/2016	INV	PD	HOSE BARB #007	
INVOICE:	71729										
67321		03/25/2016		0416-4	220800	20.66	04/19/2016	INV	PD	LINKS PAINT SUPPLIES	
INVOICE:	71767										
67322		03/28/2016		0416-4	220800	25.60	04/19/2016	INV	PD	LINKS SILICONE	
INVOICE:	71789										
67323		03/28/2016		0416-4	220800	37.44	04/19/2016	INV	PD	LINKS WIRE ROPE CLIPS	
INVOICE:	71799										
67307		03/30/2016		0416-4	220800	1.62	04/19/2016	INV	PD	SCREWS #203	
INVOICE:	71841										
67308		03/31/2016		0416-4	220800	78.98	04/19/2016	INV	PD	UNIFORM, WINDEX	
INVOICE:	71849										
67309		03/31/2016		0416-4	220800	4.49	04/19/2016	INV	PD	BATTERY	
INVOICE:	71854										
						685.36					
1197 LEOPARDO COMPANIES, INC.											
67207	20160001	03/31/2016		0416-4	220801	59,335.00	04/07/2016	INV	PD	POLICE STATION PROJECT	
INVOICE:	2016124										
644 NETTOYER, INC.											
67216		03/31/2016		0416-4	220802	293.25	04/08/2016	INV	PD	CAR WASHES MARCH 16	
INVOICE:	7240										
595 MENARDS, INC.											
67276		03/03/2016		0416-4	220803	5.35	04/19/2016	INV	PD	ELECTRICAL SUPPLIES	
INVOICE:	14227										
67277		03/24/2016		0416-4	220803	19.67	04/19/2016	INV	PD	SUPPLIES	
INVOICE:	16011										
67394		03/24/2016		0416-4	220803	39.69	04/19/2016	INV	PD	TANK PADS	
INVOICE:	16015										
67208		04/06/2016		0416-4	220803	53.90	04/07/2016	INV	PD	CBD DECOR	
INVOICE:	17018										
67209		04/08/2016		0416-4	220803	68.51	04/08/2016	INV	PD	STRIPING PAINT	
INVOICE:	17223										
67392		04/12/2016		0416-4	220803	7.32	04/19/2016	INV	PD	SUPPLIES	
INVOICE:	17550										
67393		04/12/2016		0416-4	220803	3.56	04/19/2016	INV	PD	SUPPLIES	
INVOICE:	17581										





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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
						198.00					
8668 MID-WEST INSTITUTIONAL FOODS DISTRIBUTORS, INC											
67388		04/13/2016		0416-4	220804	-50.60	04/13/2016	CRM	PD	CREDIT FOOD RESALE	
INVOICE: 12529											
67387		04/14/2016		0416-4	220804	358.92	04/21/2016	INV	PD	LINKS FOOD RESALE	
INVOICE: 520532											
67384		04/15/2016		0416-4	220804	387.59	04/21/2016	INV	PD	LINKS FOOD RESALE	
INVOICE: 521321											
67385		04/16/2016		0416-4	220804	338.11	04/21/2016	INV	PD	LINKS FOOD RESALE	
INVOICE: 521973											
67386		04/18/2016		0416-4	220804	281.29	04/21/2016	INV	PD	LINKS FOOD RESALE	
INVOICE: 522484											
67389		04/19/2016		0416-4	220804	279.91	04/19/2016	INV	PD	LINKS FOOD RESALE	
INVOICE: 523096											
						1,595.22					
609 MIDWEST TRADING HORTICULTURAL SUPPLIES											
67210		04/07/2016		0416-4	220805	1,503.83	04/08/2016	INV	PD	LANDSCAPE MATERIAL	
INVOICE: I412502											
615 MIZUNO USA, INC.											
67390		04/07/2016		0416-4	220806	98.64	04/19/2016	INV	PD	LINKS PRODUCT RESALE	
INVOICE: 4809011 RI											
470 JAMES MONSON											
67391		04/18/2016		0416-4	220807	30.00	04/19/2016	INV	PD	TRAVEL REIMBURSEMENT	
INVOICE: ER42116											
10034 DONALD J MULVIHILL											
67451		04/22/2016		0416-4	220808	243.61	04/22/2016	INV	PD	HYDRANT METER REFUND	
INVOICE: HMR042216											
622 MUNICIPAL CLERKS OF DUPAGE CTY											
67278		04/15/2016		0416-4	220809	35.00	04/19/2016	INV	PD	MEMBERSHIP	
INVOICE: 41916											
9719 NETWORKFLEET, INC											
67254		04/01/2016		0416-4	220810	421.80	04/11/2016	INV	PD	GPS FLEET TRACKING	
INVOICE: OSV000000380683											
8790 A NEW DAIRY CO, INC											
67395		04/15/2016		0416-4	220811	279.30	04/19/2016	INV	PD	LINKS FOOD RESALE	
INVOICE: 1487020											
7183 NEWEGG INC											





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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
67217		04/06/2016		0416-4	220812	89.99	04/08/2016	INV	PD	TONER
INVOICE:	1201779215									
67280		04/07/2016		0416-4	220812	21.90	04/19/2016	INV	PD	AUDIO CABLE
INVOICE:	1201782901									
67279		04/07/2016		0416-4	220812	33.99	04/19/2016	INV	PD	DVD MEDIA
INVOICE:	1201783509									
						145.88				
651 NORTHERN ILLINOIS GAS COMPANY										
67211		04/08/2016		0416-4	220813	138.69	04/08/2016	INV	PD	28-61-60-1000 6 0416
INVOICE:	67211									
67212		04/08/2016		0416-4	220813	134.57	04/08/2016	INV	PD	14-78-54-4533 0 0416
INVOICE:	67212									
67213		03/31/2016		0416-4	220813	60.86	04/08/2016	INV	PD	05-47-62-1000 9 0316
INVOICE:	67213									
67214		03/28/2016		0416-4	220813	100.95	04/08/2016	INV	PD	65-16-52-1000 9 0316
INVOICE:	67214									
						435.07				
2125 NORLAB INC.										
67215		03/30/2016		0416-4	220814	444.00	04/08/2016	INV	PD	TRACING DYE
INVOICE:	76246									
654 NORTHEAST MULTI-REG. TRAINING										
67396		03/28/2016		0416-4	220815	3,800.00	04/19/2016	INV	PD	ANNUAL MEMBERSHIP #1009
INVOICE:	204494									
67397		04/05/2016		0416-4	220815	100.00	04/19/2016	INV	PD	TRAINING HAMPEL, DUFFIE
INVOICE:	204747									
						3,900.00				
738 RAY O'HERRON CO. INC.										
67400		02/09/2016		0416-4	220816	163.99	04/19/2016	INV	PD	POLICE UNIFORMS
INVOICE:	1608316-IN									
67406		02/19/2016		0416-4	220816	75.00	04/19/2016	INV	PD	POLICE UNIFORMS
INVOICE:	1610464-IN									
67404		03/23/2016		0416-4	220816	425.97	04/19/2016	INV	PD	POLICE UNIFORMS
INVOICE:	1617228-IN									
67402		03/25/2016		0416-4	220816	69.99	04/19/2016	INV	PD	POLICE UNIFORMS
INVOICE:	1617804-IN									
67403		03/29/2016		0416-4	220816	188.00	04/19/2016	INV	PD	POLICE UNIFORMS
INVOICE:	1618413-IN									
67401		03/29/2016		0416-4	220816	75.00	04/19/2016	INV	PD	POLICE UNIFORMS
INVOICE:	1618414-IN									
67399		03/29/2016		0416-4	220816	79.96	04/19/2016	INV	PD	POLICE UNIFORMS
INVOICE:	1618415-IN									
67405		03/31/2016		0416-4	220816	39.99	04/19/2016	INV	PD	POLICE UNIFORMS
INVOICE:	1618951-IN									
						1,117.90				
10032 JEREMY DEAN NICKELS										





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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
67398		04/07/2016		0416-4	220817	117.00	04/19/2016	INV	PD	LINKS PRODUCT RESALE
INVOICE: 11185										
1458 OFFICE DEPOT, INC										
67218		03/02/2016		0416-4	220818	131.10	04/08/2016	INV	PD	OFFICE SUPPLIES
INVOICE: 827327779001										
67219		03/07/2016		0416-4	220818	39.98	04/08/2016	INV	PD	OFFICE SUPPLIES
INVOICE: 828055955001										
67220		04/06/2016		0416-4	220818	63.70	04/08/2016	INV	PD	OFFICE SUPPLIES
INVOICE: 833416570001										
						234.78				
676 PACKEY WEBB FORD, INC.										
67221		03/29/2016		0416-4	220819	28.41	04/08/2016	INV	PD	SWITCH, BRAKE LAMP #001
INVOICE: 133300										
67223		04/04/2016		0416-4	220819	97.70	04/08/2016	INV	PD	FUEL FILLER PIPE #011
INVOICE: 133367										
67222		04/04/2016		0416-4	220819	31.19	04/08/2016	INV	PD	DOOR MOTOR #011
INVOICE: 133368										
67224		04/05/2016		0416-4	220819	171.34	04/08/2016	INV	PD	GEAR SHIFTER #027
INVOICE: 133380										
						328.64				
3394 KIMBERLY PHILLABAUM										
67446		04/19/2016		0416-4	220820	75.30	04/19/2016	INV	PD	WATER REFUND 320640
INVOICE: 67271										
703 PLANNING RESOURCES, INC.										
67408		03/29/2016		0416-4	220821	2,940.00	04/19/2016	INV	PD	PROFESSIONAL SERVICES
INVOICE: 12072										
67409		04/11/2016		0416-4	220821	2,620.00	04/19/2016	INV	PD	PROFESSIONAL SERVICES
INVOICE: 12078										
67407		04/11/2016		0416-4	220821	1,559.10	04/19/2016	INV	PD	PROFESSIONAL SERVICES
INVOICE: 12084										
						7,119.10				
6552 PROVANTAGE CORPORATION										
67226		04/05/2016		0416-4	220822	262.89	04/08/2016	INV	PD	MEMORY FOR PC REFRESHES
INVOICE: 7639595										
67225		04/06/2016		0416-4	220822	362.11	04/08/2016	INV	PD	PROCESSORS, CABLES, TONER
INVOICE: 7640534										
						625.00				
5901 QUALITY BLUEPRINT, INC										
67227		03/29/2016		0416-4	220823	23.70	04/08/2016	INV	PD	ZONING MAPS
INVOICE: 78461										
67228		03/30/2016		0416-4	220823	17.50	04/08/2016	INV	PD	PLAT COPIES
INVOICE: 78478										
67229		03/31/2016		0416-4	220823	20.50	04/08/2016	INV	PD	MARCHE PLANS



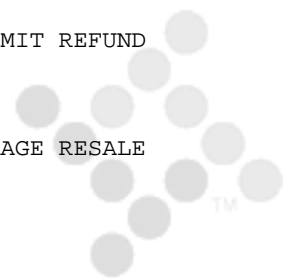


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VILLAGE OF GLEN ELLYN
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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:	78489									
						61.70				
										735 RADCO COMMUNICATIONS, INC.
67230		04/08/2016		0416-4	220824	306.50	04/08/2016	INV	PD	RADIO REPAIR
INVOICE:	81434									
										10035 RAY WHALEN
67453		04/22/2016		0416-4	220825	484.20	04/22/2016	INV	PD	HYDRANT METER REFUND
INVOICE:	HMR042216									
										6927 REGIONAL TRUCK EQUIPMENT CO
67234		04/05/2016		0416-4	220826	171.21	04/19/2016	INV	PD	CHAIN LUBE, SPRAY GUN
INVOICE:	201088									
										6514 REPUBLIC SERVICES, INC.
67410		04/15/2016		0416-4	220827	103,107.95	04/19/2016	INV	PD	3-0551-6100002 0416
INVOICE:	551-012493831									
										6695 RESOURCE COMMUNICATIONS, INC
67282		04/18/2016		0416-4	220828	2,071.45	04/19/2016	INV	PD	ANN MAINT SPAM FILTER/FIREWALL
INVOICE:	916074									
										3604 RITE-WAY CUSTOM HOMES
67284		04/05/2016		0416-4	220829	6,796.00	04/19/2016	INV	PD	RESTORATION DEPOSIT REFUND
INVOICE:	20141328									
67283		04/05/2016		0416-4	220829	6,464.00	04/19/2016	INV	PD	RESTORATION DEPOSIT REFUND
INVOICE:	20141330									
						13,260.00				
										8689 RUSH TRUCK CENTERS OF ILLINOIS, INC
67231		03/22/2016		0416-4	220830	-59.58	03/22/2016	CRM	PD	CREDIT DUST SHIELD
INVOICE:	3002015909									
67233		03/28/2016		0416-4	220830	1,132.08	04/05/2016	INV	PD	REPLACE ICP SENSOR #205
INVOICE:	3002080524									
67232		04/05/2016		0416-4	220830	108.02	04/05/2016	INV	PD	FUEL FILTER #202
INVOICE:	3002174764									
						1,180.52				
										10029 JOHN SANDOZ
67422		04/19/2016		0416-4	220831	221.72	04/20/2016	INV	PD	PARKING PERMIT REFUND
INVOICE:	PR042116									
										6093 SCHAMBERGER BROTHERS, INC
67418		04/15/2016		0416-4	220832	34.20	04/20/2016	INV	PD	LINKS BEVERAGE RESALE
INVOICE:	401342									





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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
9718 SEBIS DIRECT INC										
67427		04/06/2016		0416-4	220833	881.61	04/20/2016	INV	PD	WATER BILL PRINTING
INVOICE: 20942										
9897 SITEONE LANDSCAPE SUPPLY HOLDING, LLC										
67426		04/15/2016		0416-4	220834	15,354.00	04/20/2016	INV	PD	FUNGICIDE
INVOICE: 75236127										
67425		04/15/2016		0416-4	220834	14,136.64	04/20/2016	INV	PD	FUNGICIDE
INVOICE: 75236146										
67424		04/16/2016		0416-4	220834	382.50	04/20/2016	INV	PD	SPIKE CLEANER
INVOICE: 75260578										
						29,873.14				
10030 ROBERT K SMITH/PATRICIA ANN BERGH										
67423		04/19/2016		0416-4	220835	40.00	04/20/2016	INV	PD	CLOSING OVERPAYMENT
INVOICE: 42116										
800 SOUKUP HARDWARE STORES										
67236		03/30/2016		0416-4	220836	49.10	04/19/2016	INV	PD	SUPPLIES
INVOICE: 63170										
1379 SOUTHERN WINE & SPIRITS OF ILLINOIS										
67414		04/14/2016		0416-4	220837	1,225.41	04/20/2016	INV	PD	LINKS BEVERAGE RESALE
INVOICE: 5257742										
806 STANDARD EQUIPMENT COMPANY										
67235		03/30/2016		0416-4	220838	343.57	04/19/2016	INV	PD	GUTTER BROOMS
INVOICE: C11735										
67421		04/08/2016		0416-4	220838	1,146.60	04/20/2016	INV	PD	TV CAMERA MODULE
INVOICE: C12070										
67420		04/08/2016		0416-4	220838	999.95	04/20/2016	INV	PD	SEWER TV CAMERA MAINT PARTS
INVOICE: C12087										
						2,490.12				
2687 STAPLES CONTRACT & COMMERCIAL, INC.										
67237		03/31/2016		0416-4	220839	956.72	04/19/2016	INV	PD	CUSTODIAL SUPPLIES
INVOICE: 3297704532										
67238		04/01/2016		0416-4	220839	-247.14	04/01/2016	CRM	PD	CREDIT SUPPLIES
INVOICE: 3297936439										
67239		04/01/2016		0416-4	220839	73.80	04/01/2016	INV	PD	CUSTODIAL SUPPLIES
INVOICE: 3297936453										
						783.38				
7600 STUEVER & SONS, INC										
67415		04/13/2016		0416-4	220840	142.00	04/20/2016	INV	PD	BEER LINE CLEANING
INVOICE: 136749										



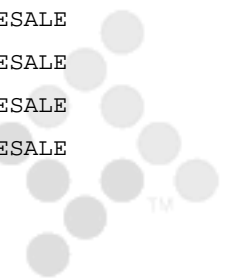


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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
9832 SUNICE USA INC										
67240		04/01/2016		0416-4	220841	1,338.10	04/01/2016	INV	PD	LINKS PRODUCT RESALE
	INVOICE: 1192452									
2937 SUPERIOR ASPHALT MATERIALS, LLC										
67419		04/07/2016		0416-4	220842	935.25	04/20/2016	INV	PD	ASPHALT MATERIAL
	INVOICE: 20160266									
835 SUPERIOR BEVERAGE CO.										
67416		03/16/2016		0416-4	220843	626.60	04/20/2016	INV	PD	LINKS BEVERAGE RESALE
	INVOICE: 643784									
67417		04/15/2016		0416-4	220843	263.85	04/20/2016	INV	PD	LINKS BEVERAGE RESALE
	INVOICE: 644124									
						890.45				
844 SYSCO FOOD SERV - CHICAGO, INC										
67411		04/15/2016		0416-4	220844	4,074.17	04/19/2016	INV	PD	LINKS FOOD RESALE
	INVOICE: 604151445									
67412		04/18/2016		0416-4	220844	4,102.37	04/19/2016	INV	PD	LINKS FOOD RESALE
	INVOICE: 604181537									
67413		04/20/2016		0416-4	220844	2,085.04	04/20/2016	INV	PD	LINKS FOOD RESALE
	INVOICE: 604201739									
						10,261.58				
854 TERRACE SUPPLY COMPANY										
67242		03/31/2016		0416-4	220845	24.18	04/01/2016	INV	PD	CYLINDER RENTAL
	INVOICE: 962763									
67243		03/31/2016		0416-4	220845	13.64	04/01/2016	INV	PD	LINKS CYLINDER RENTAL
	INVOICE: 963305									
						37.82				
865 ACUSHNET COMPANY										
67431		04/05/2016		0416-4	220846	-37.00	04/05/2016	CRM	PD	CREDIT PRODUCT RESALE
	INVOICE: 300064964									
67246		04/01/2016		0416-4	220846	993.60	04/06/2016	INV	PD	LINKS PRODUCT RESALE
	INVOICE: 902231544									
67244		04/06/2016		0416-4	220846	120.00	04/06/2016	INV	PD	LINKS PRODUCT RESALE
	INVOICE: 902273521									
67245		04/06/2016		0416-4	220846	112.40	04/06/2016	INV	PD	LINKS PRODUCT RESALE
	INVOICE: 902274870									
67248		04/07/2016		0416-4	220846	240.00	04/08/2016	INV	PD	LINKS PRODUCT RESALE
	INVOICE: 902283534									
67249		04/08/2016		0416-4	220846	234.00	04/08/2016	INV	PD	LINKS PRODUCT RESALE
	INVOICE: 902289755									
67247		04/08/2016		0416-4	220846	75.38	04/08/2016	INV	PD	LINKS PRODUCT RESALE
	INVOICE: 902294894									
67251		04/09/2016		0416-4	220846	237.00	04/11/2016	INV	PD	LINKS PRODUCT RESALE
	INVOICE: 902299715									



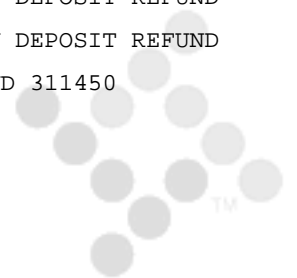


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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
67252		04/11/2016		0416-4	220846	240.00	04/11/2016	INV	PD	LINKS PRODUCT RESALE
INVOICE:	902301161									
67250		04/11/2016		0416-4	220846	120.00	04/11/2016	INV	PD	LINKS PRODUCT RESALE
INVOICE:	902305998									
67430		04/12/2016		0416-4	220846	600.00	04/20/2016	INV	PD	LINKS PRODUCT RESALE
INVOICE:	902314372									
67429		04/12/2016		0416-4	220846	357.00	04/20/2016	INV	PD	LINKS PRODUCT RESALE
INVOICE:	902318121									
67428		04/13/2016		0416-4	220846	120.00	04/20/2016	INV	PD	LINKS PRODUCT RESALE
INVOICE:	902324711									
						3,412.38				
10019 TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC										
67241		04/01/2016		0416-4	220847	67.74	04/01/2016	INV	PD	258788 POLICE INFO SERVICES
INVOICE:	41916									
9487 TREE STUFF INC										
67253		04/11/2016		0416-4	220848	4,237.00	04/11/2016	INV	PD	EAB TREATMENT SUPPLIES
INVOICE:	181876									
911 AURORA LAUNDRY COMPANY, INC										
67433		04/06/2016		0416-4	220849	384.19	04/06/2016	INV	PD	LINKS LINEN SERVICE
INVOICE:	97201									
67434		04/13/2016		0416-4	220849	345.81	04/13/2016	INV	PD	LINKS LINEN SERVICE
INVOICE:	98024									
67435		04/18/2016		0416-4	220849	57.05	04/18/2016	INV	PD	LINKS LINEN SERVICE
INVOICE:	S98743									
						787.05				
3995 WAREHOUSE DIRECT OFFICE PRODUCTS										
67257		04/06/2016		0416-4	220850	53.23	04/11/2016	INV	PD	SUPPLIES
INVOICE:	3030002-0									
10031 J BRADLEY WEBB										
67436		04/13/2016		0416-4	220851	41,021.37	04/18/2016	INV	PD	SALES TAX INCENTIVE 2014-2015
INVOICE:	42116									
8972 WEEKLEY HOMES										
67287		04/05/2016		0416-4	220852	14,289.00	04/19/2016	INV	PD	RESTORATION DEPOSIT REFUND
INVOICE:	20140984									
67286		04/05/2016		0416-4	220852	15,091.00	04/19/2016	INV	PD	RESTORATION DEPOSIT REFUND
INVOICE:	20141010									
67285		04/05/2016		0416-4	220852	12,358.00	04/19/2016	INV	PD	RESTORATION DEPOSIT REFUND
INVOICE:	20141246									
67447		04/19/2016		0416-4	220852	101.29	04/19/2016	INV	PD	WATER REFUND 311450
INVOICE:	67272									
						41,839.29				
948 WEST PUBLISHING CORPORATION										



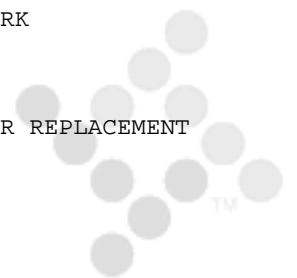


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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
67438		04/01/2016		0416-4	220853	302.56	04/18/2016	INV	PD	LEGAL INFO SERVICE
INVOICE:	833730044									
67439		04/01/2016		0416-4	220853	155.35	04/18/2016	INV	PD	POLICE INFO SERVICE
INVOICE:	833734069									
						457.91				
6366 TLP VETERINARY SERVICES										
67256		02/14/2016		0416-4	220854	68.50	04/11/2016	INV	PD	CANINE SERVICES
INVOICE:	303159									
67255		04/01/2016		0416-4	220854	46.48	04/11/2016	INV	PD	CANINE SUPPLIES
INVOICE:	306645									
						114.98				
8058 WHEATON MULCH INC										
67437		04/15/2016		0416-4	220855	52.00	04/18/2016	INV	PD	MULCH
INVOICE:	16-0583									
10043 NEW LIFE ELECTRONICS RECYCLING, INC										
67511		04/20/2016		0416-5	220856	6,111.25	04/28/2016	INV	PD	ELECTRONICS RECYCLING EVENT
INVOICE:	661594									
6455 AARON AUTO GLASS										
67515		04/21/2016		0416-5	220857	195.00	04/28/2016	INV	PD	WINDSHIELD REPLACEMENT #216
INVOICE:	53125									
8181 MWSTAR WASTE HOLDINGS CORPORATION										
67517		04/09/2016		0416-5	220858	536.28	04/28/2016	INV	PD	SOLID WASTE TB000191
INVOICE:	TB0000014482									
10044 AMERICAN BALLOON CO, INC										
67640		04/27/2016		0416-5	220859	284.39	04/28/2016	INV	PD	MARKET FRANCAIS EVENT
INVOICE:	15203									
2959 APWA CHICAGO METRO CHAPTER C/O										
67512		04/28/2016		0416-5	220860	60.00	04/28/2016	INV	PD	PLOW/LOADER COMPETITION
INVOICE:	42816									
9380 ARBORWORKS LLC										
67547		04/12/2016		0416-5	220861	3,614.95	04/28/2016	INV	PD	FORESTRY WORK
INVOICE:	20150016 2830									
6550 ASA COMPUTERS, INC										
67514		04/14/2016		0416-5	220862	5,650.00	04/28/2016	INV	PD	MUNIS SERVER REPLACEMENT
INVOICE:	11600622									



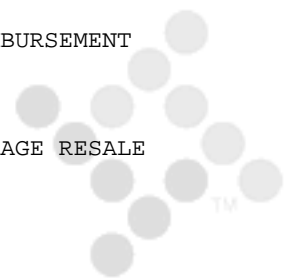


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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
67 ATLAS REFRIGERATION, INC.											
67516		03/29/2016		0416-5	220863	1,102.50	04/28/2016	INV	PD	EQUIP REPAIR	
INVOICE: 21344											
79 BARONE'S OF GLEN ELLYN INC											
67527		04/28/2016		0416-5	220864	240.00	04/28/2016	INV	PD	KING RETIREMENT LUNCHEON	
INVOICE: 42816											
6832 POWER UP BATTERIES LLC											
67523		04/19/2016		0416-5	220865	67.95	04/28/2016	INV	PD	JUMP PACK BATTERY	
INVOICE: 487-270368											
67524		04/21/2016		0416-5	220865	237.00	04/28/2016	INV	PD	BATTERIES	
INVOICE: 487-270457											
						304.95					
10010 BELLA BREW COFFEE & BEVERAGE CO											
67519		04/13/2016		0416-5	220866	65.00	04/28/2016	INV	PD	LINKS BEVERAGE RESALE	
INVOICE: 33539											
67520		04/26/2016		0416-5	220866	206.28	04/28/2016	INV	PD	LINKS BEVERAGE RESALE	
INVOICE: 34159											
						271.28					
96 BONNELL INDUSTRIES, INC.											
67525		04/20/2016		0416-5	220867	60.73	04/28/2016	INV	PD	TAILGATE PINS #234	
INVOICE: 168595-IN											
9879 BREAKTHRU BEVERAGE ILLINOIS, LLC											
67521		04/21/2016		0416-5	220868	727.79	04/28/2016	INV	PD	LINKS BEVERAGE RESALE	
INVOICE: 1013040437											
103 BRISTOL HOSE & FITTING											
67526		04/14/2016		0416-5	220869	227.99	04/28/2016	INV	PD	HYD HOSE, COUPLERS	
INVOICE: 3307371											
5354 UNITED COMMUNICATION SYSTEMS											
67641		04/15/2016		0416-5	220870	3,530.58	04/28/2016	INV	PD	1209860-1124924 0416	
INVOICE: 67641											
1811 NICHOLAS CATALANO											
67532		04/21/2016		0416-5	220871	10.00	04/21/2016	INV	PD	TRAVEL REIMBURSEMENT	
INVOICE: ER042816											
171 COCA-COLA REFRESHMENTS USA INC											
67528		04/22/2016		0416-5	220872	755.52	04/28/2016	INV	PD	LINKS BEVERAGE RESALE	
INVOICE: 811205213											



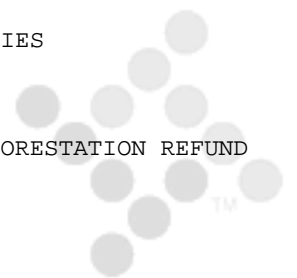


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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
7735 KYLE DUFFIE										
67536		04/21/2016		0416-5	220873	20.00	04/21/2016	INV	PD	TRAVEL REIMBURSEMENT
INVOICE: ER042816										
9056 ECOLAB INC										
67670		04/13/2016		0416-5	220874	359.84	04/29/2016	INV	PD	CLEANING SUPPLIES
INVOICE: 1525091										
3662 DEAN ELGER										
67537		04/21/2016		0416-5	220875	25.00	04/21/2016	INV	PD	VEHICLE STICKER REFUND
INVOICE: VR042816										
1078 EQUIFAX INFORMATION SVCS LLC										
67540		04/18/2016		0416-5	220876	39.87	04/28/2016	INV	PD	POLICE INFO SERVICE
INVOICE: 9673905										
291 EUCLID BEVERAGE, LTD										
67538		04/21/2016		0416-5	220877	1,726.20	04/21/2016	INV	PD	LINKS BEVERAGE RESALE
INVOICE: 8177821549										
311 THE TERRAMAR GROUP, INC										
67541		04/07/2016		0416-5	220878	29.95	04/28/2016	INV	PD	CHARGING CRADLE
INVOICE: 65274										
9958 FORTUNE INTERNATIONAL, LLC										
67542		04/22/2016		0416-5	220879	272.46	04/28/2016	INV	PD	LINKS FOOD RESALE
INVOICE: 924346										
9362 G & K SERVICES, CO										
67543		04/22/2016		0416-5	220880	63.11	04/28/2016	INV	PD	MAT, TOWEL SERVICE
INVOICE: 1028341376										
4357 GARVEY'S OFFICE PRODUCTS										
67546		04/26/2016		0416-5	220881	445.32	04/28/2016	INV	PD	OFFICE SUPPLIES
INVOICE: PINV1142012										
6961 GFS MARKETPLACE LLC										
67544		04/22/2016		0416-5	220882	123.07	04/28/2016	INV	PD	LINKS SUPPLIES
INVOICE: 770173428										
6785 GLENSTONE CONDOMINIUM ASSN										
67548		04/26/2016		0416-5	220883	100.00	04/28/2016	INV	PD	PARKWAY REFORESTATION REFUND
INVOICE: 42816										





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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
4739 GORDON FOOD SERVICE, INC.										
67671		04/21/2016		0416-5	220884	685.68	04/29/2016	INV	PD	LINKS FOOD RESALE
INVOICE: 169704529										
6666 THARANCO LIFESTYLES LLC										
67533		04/13/2016		0416-5	220885	1,579.68	04/21/2016	INV	PD	LINKS PRODUCT RESALE
INVOICE: 70222458										
4547 HD SUPPLY WATERWORKS, LTD.										
67550		03/29/2016		0416-5	220886	301.02	04/28/2016	INV	PD	PARTS
INVOICE: F305934										
67551		04/11/2016		0416-5	220886	251.40	04/28/2016	INV	PD	REPAIR LIDS
INVOICE: F306025										
67552		04/11/2016		0416-5	220886	225.42	04/28/2016	INV	PD	HYDRANT OIL, WRENCH
INVOICE: F359326										
						777.84				
198 HERITAGE-CRYSTAL CLEAN INC										
67553		04/07/2016		0416-5	220887	301.76	04/28/2016	INV	PD	PARTS CLEANER SERVICE
INVOICE: 13986416										
6405 HIGHLAND BAKING CO										
67558		04/21/2016		0416-5	220888	27.75	04/28/2016	INV	PD	LINKS FOOD RESALE
INVOICE: 1070767										
67557		04/22/2016		0416-5	220888	142.56	04/28/2016	INV	PD	LINKS FOOD RESALE
INVOICE: 1071414										
67556		04/23/2016		0416-5	220888	412.14	04/28/2016	INV	PD	LINKS FOOD RESALE
INVOICE: 1072536										
67555		04/25/2016		0416-5	220888	44.53	04/28/2016	INV	PD	LINKS FOOD RESALE
INVOICE: 1073087										
67554		04/26/2016		0416-5	220888	42.25	04/28/2016	INV	PD	LINKS FOOD RESALE
INVOICE: 1073726										
						669.23				
10038 DAVE HOERSTER										
67549		04/26/2016		0416-5	220889	22.50	04/28/2016	INV	PD	SCHEDULING FEE REFUND
INVOICE: 42816										
8634 AMY B HOHULIN										
67513		04/13/2016		0416-5	220890	4,075.07	04/28/2016	INV	PD	TRAINING
INVOICE: 100246										
2407 STACI HULSEBERG										
67559		04/21/2016		0416-5	220891	125.00	04/28/2016	INV	PD	TRAVEL REIMBURSEMENT
INVOICE: ER042816										



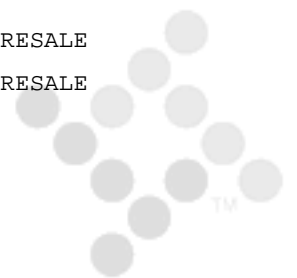


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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
427 ILLINOIS STATE TREASURER											
67560		04/22/2016		0416-5	220892	3,510.00	04/28/2016	INV	PD	TRAFFIC SIGNAL MAINT	
INVOICE: 43644											
444 INTERSTATE BATTERY SYS OF SW CHICAGO											
67561		04/21/2016		0416-5	220893	98.95	04/28/2016	INV	PD	BATTERY	
INVOICE: 24024055											
9655 INTERSTATE EMERGENCY VEHICLES, INC											
67562		04/11/2016		0416-5	220894	924.76	04/28/2016	INV	PD	RELAY REPLACEMENT #1K61	
INVOICE: W7261											
1127 JAMES J BENES AND ASSOCIATES, INC.											
67565	20150011	03/31/2016		0416-5	220895	436.27	04/28/2016	INV	PD	ENGINEERING SERVICES	
INVOICE: 1											
67563		03/31/2016		0416-5	220895	545.37	04/28/2016	INV	PD	PROFESSIONAL SERVICES	
INVOICE: 1115.051-5											
						981.64					
7443 JATHEON TECHNOLOGIES											
67564		04/25/2016		0416-5	220896	2,399.00	04/28/2016	INV	PD	ANN MAINT/SOFTWARE UPDATES	
INVOICE: 1895											
612 KONICA MINOLTA BUSINESS SOLUTIONS INC											
67566		04/19/2016		0416-5	220897	275.00	04/28/2016	INV	PD	COPIER C754E LEASE	
INVOICE: 28464222											
569 MARCOTT ENTERPRISES, INC.											
67568	20160007	03/23/2016		0416-5	220898	1,094.11	04/28/2016	INV	PD	SPOIL HAULING/STONE DELIVERY	
INVOICE: 17391											
67567	20160007	04/13/2016		0416-5	220898	1,466.88	04/28/2016	INV	PD	SPOIL HAULING/STONE DELIVERY	
INVOICE: 17404											
						2,560.99					
10039 JEFFREY MATTSON											
67569		04/15/2016		0416-5	220899	4,553.00	04/28/2016	INV	PD	TRANSFER TAX REFUND	
INVOICE: TXR042816											
8668 MID-WEST INSTITUTIONAL FOODS DISTRIBUTORS, INC											
67574		04/22/2016		0416-5	220900	344.76	04/28/2016	INV	PD	LINKS FOOD RESALE	
INVOICE: 525030											
67573		04/23/2016		0416-5	220900	624.25	04/28/2016	INV	PD	LINKS FOOD RESALE	
INVOICE: 525667											
						969.01					
10040 THERESA MORRIS											





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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
67570		04/15/2016		0416-5	220901	1,140.00	04/28/2016	INV	PD	TRANSFER TAX REFUND	
INVOICE: TXR042816											
4928 MORTON GROVE AUTOMOTIVE WEST											
67571		04/20/2016		0416-5	220902	1,295.00	04/28/2016	INV	PD	ALTERNATOR #1E61	
INVOICE: 56137											
624 MUNICIPAL FLEET MANAGERS ASSN.											
67572		04/01/2016		0416-5	220903	30.00	04/28/2016	INV	PD	2016 ANNUAL DUES	
INVOICE: 42816											
5841 GENUINE PARTS CO-NAPA											
67589		04/14/2016		0416-5	220904	17.28	04/25/2016	INV	PD	OIL	
INVOICE: 360826											
67580		04/14/2016		0416-5	220904	4.42	04/28/2016	INV	PD	SPARK PLUGS	
INVOICE: 360829											
67581		04/15/2016		0416-5	220904	39.94	04/28/2016	INV	PD	FILTER	
INVOICE: 360934											
67578		04/15/2016		0416-5	220904	7.94	04/28/2016	INV	PD	SPARK PLUG #99-023	
INVOICE: 360951											
67579		04/15/2016		0416-5	220904	-5.73	04/28/2016	CRM	PD	CREDIT FILTER	
INVOICE: 360954											
67587		04/15/2016		0416-5	220904	97.13	04/28/2016	INV	PD	DUST SHIELD, OIL, SEAL	
INVOICE: 360970											
67583		04/18/2016		0416-5	220904	7.78	04/28/2016	INV	PD	FILTER	
INVOICE: 361253											
67582		04/19/2016		0416-5	220904	6.34	04/28/2016	INV	PD	FILTER	
INVOICE: 361438											
67585		04/19/2016		0416-5	220904	56.87	04/28/2016	INV	PD	FUEL PUMP	
INVOICE: 361458											
67584		04/22/2016		0416-5	220904	10.08	04/28/2016	INV	PD	TOGGLE SWITCH	
INVOICE: 361979											
67586		04/22/2016		0416-5	220904	12.90	04/28/2016	INV	PD	TOGGLE SWITCH	
INVOICE: 361993											
67588		04/25/2016		0416-5	220904	-10.08	04/25/2016	CRM	PD	CREDIT SWITCH	
INVOICE: 362357											
						244.87					
6090 NATIONAL ENGRAVERS INC											
67518		04/20/2016		0416-5	220905	249.00	04/28/2016	INV	PD	SHADOW BOX	
INVOICE: 50740											
8790 A NEW DAIRY CO, INC											
67575		04/19/2016		0416-5	220906	422.26	04/28/2016	INV	PD	LINKS FOOD RESALE	
INVOICE: 1487490											
67636		04/22/2016		0416-5	220906	165.54	04/28/2016	INV	PD	LINKS FOOD RESALE	
INVOICE: 1488025											





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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
						587.80					
7183 NEWEGG INC											
67590		04/12/2016		0416-5	220907	70.56	04/25/2016	INV	PD	TONER	
INVOICE: 1201792524											
67591		04/20/2016		0416-5	220907	45.47	04/25/2016	INV	PD	DVD DRIVES	
INVOICE: 1201806056											
						116.03					
3471 NFC CO. INC.											
67577		04/21/2016		0416-5	220908	286.00	04/28/2016	INV	PD	LINKS SUPPLIES	
INVOICE: 91039											
1458 OFFICE DEPOT, INC											
67592		03/11/2016		0416-5	220909	105.98	04/25/2016	INV	PD	OFFICE SUPPLIES	
INVOICE: 829594440001											
67593		03/14/2016		0416-5	220909	52.27	04/25/2016	INV	PD	OFFICE SUPPLIES	
INVOICE: 829908164001											
						158.25					
2670 PACE SUBURBAN BUS											
67601		03/29/2016		0416-5	220910	1,788.00	04/28/2016	INV	PD	RIDE DUPAGE NOV 2015 REVISED	
INVOICE: 420949											
67602		03/29/2016		0416-5	220910	2,027.47	04/28/2016	INV	PD	RIDE DUPAGE JAN 2016	
INVOICE: 420969											
						3,815.47					
676 PACKEY WEBB FORD, INC.											
67599		04/11/2016		0416-5	220911	76.65	04/25/2016	INV	PD	GEAR SELECTOR #229	
INVOICE: 133459											
67598		04/11/2016		0416-5	220911	15.73	04/25/2016	INV	PD	GEAR SHIFT #229	
INVOICE: 133469											
67597		04/15/2016		0416-5	220911	47.15	04/25/2016	INV	PD	BUMPER MOLDING #238	
INVOICE: 133533											
						139.53					
8440 THOMAS W POPE											
67600		04/28/2016		0416-5	220912	200.00	04/28/2016	INV	PD	LINKS ENTERTAINMENT	
INVOICE: 42816											
6552 PROVANTAGE CORPORATION											
67594		04/18/2016		0416-5	220913	113.52	04/25/2016	INV	PD	PC POWER SUPPLIES	
INVOICE: 7649591											
67595		04/19/2016		0416-5	220913	476.48	04/25/2016	INV	PD	PROCESSORS, MEMORY	
INVOICE: 7650903											
						590.00					
10041 CHARLES PURDOM											



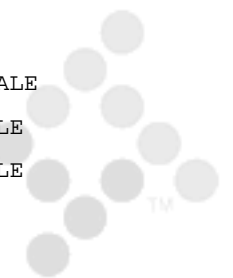


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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
67596		04/25/2016		0416-5	220914	1,557.00	04/25/2016	INV	PD	TRANSFER TAX REFUND	
INVOICE: TXR042816											
763 ROSENTHAL BROS., INC.											
67603		03/28/2016		0416-5	220915	50.00	04/28/2016	INV	PD	NOTARY BOND/FEE HULSEBERG	
INVOICE: 104403											
8689 RUSH TRUCK CENTERS OF ILLINOIS, INC											
67604		04/20/2016		0416-5	220916	17.84	04/28/2016	INV	PD	WHEEL STUD, NUT #204	
INVOICE: 3002324300											
67605		04/21/2016		0416-5	220916	87.84	04/28/2016	INV	PD	WHEEL HUB SPACERS #204	
INVOICE: 3002337477											
						105.68					
6093 SCHAMBERGER BROTHERS, INC											
67606		04/22/2016		0416-5	220917	499.40	04/28/2016	INV	PD	LINKS BEVERAGE RESALE	
INVOICE: 401485											
9897 SITEONE LANDSCAPE SUPPLY HOLDING, LLC											
67615		04/20/2016		0416-5	220918	292.40	04/25/2016	INV	PD	FLAGS, MARKERS	
INVOICE: 753107010											
1379 SOUTHERN WINE & SPIRITS OF ILLINOIS											
67614		04/21/2016		0416-5	220919	2.04	04/25/2016	INV	PD	LINKS BEVERAGE RESALE	
INVOICE: 5270304											
67613		04/21/2016		0416-5	220919	1,531.36	04/25/2016	INV	PD	LINKS BEVERAGE RESALE	
INVOICE: 5270305											
						1,533.40					
2687 STAPLES CONTRACT & COMMERCIAL, INC.											
67608		04/07/2016		0416-5	220920	36.24	04/28/2016	INV	PD	OFFICE SUPPLIES	
INVOICE: 3298749325											
67609		04/06/2016		0416-5	220920	15.58	04/28/2016	INV	PD	OFFICE SUPPLIES	
INVOICE: 32988689642											
						51.82					
835 SUPERIOR BEVERAGE CO.											
67607		04/22/2016		0416-5	220921	623.80	04/28/2016	INV	PD	LINKS BEVERAGE RESALE	
INVOICE: 644215											
844 SYSCO FOOD SERV - CHICAGO, INC											
67610		04/25/2016		0416-5	220922	-285.10	04/25/2016	CRM	PD	CREDIT FOOD RESALE	
INVOICE: 1957686											
67611		04/22/2016		0416-5	220922	4,115.02	04/25/2016	INV	PD	LINKS FOOD RESALE	
INVOICE: 604221358											
67612		04/25/2016		0416-5	220922	2,589.13	04/25/2016	INV	PD	LINKS FOOD RESALE	



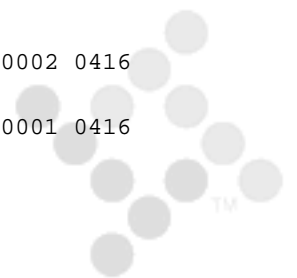


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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
INVOICE: 604250349						6,419.05					
5615 TASER INTERNATIONAL											
67617		03/07/2016		0416-5	220923	225.00	04/25/2016	INV	PD	TRAINING RECERT CATALANO	
INVOICE: 43046											
67618		03/08/2016		0416-5	220923	225.00	04/25/2016	INV	PD	TRAINING RECERT J TERRANOVA	
INVOICE: 43131											
						450.00					
865 ACUSHNET COMPANY											
67623		04/14/2016		0416-5	220924	120.00	04/25/2016	INV	PD	LINKS PRODUCT RESALE	
INVOICE: 902337522											
67624		04/15/2016		0416-5	220924	237.00	04/25/2016	INV	PD	LINKS PRODUCT RESALE	
INVOICE: 902343997											
67619		04/19/2016		0416-5	220924	994.68	04/25/2016	INV	PD	LINKS PRODUCT RESALE	
INVOICE: 902368367											
67620		04/19/2016		0416-5	220924	120.00	04/25/2016	INV	PD	LINKS PRODUCT RESALE	
INVOICE: 902369631											
67621		04/20/2016		0416-5	220924	120.00	04/25/2016	INV	PD	LINKS PRODUCT RESALE	
INVOICE: 902377831											
67622		04/21/2016		0416-5	220924	120.00	04/25/2016	INV	PD	LINKS PRODUCT RESALE	
INVOICE: 902389974											
						1,711.68					
9487 TREE STUFF INC											
67625		04/25/2016		0416-5	220925	4,113.50	04/25/2016	INV	PD	EAB TREATMENT SUPPLIES	
INVOICE: 185179											
1007 TYLER TECHNOLOGIES, INC.											
67616		02/17/2016		0416-5	220926	637.50	04/25/2016	INV	PD	PERMIT TRAINING	
INVOICE: 45-153541											
911 AURORA LAUNDRY COMPANY, INC											
67628		04/20/2016		0416-5	220927	455.01	04/25/2016	INV	PD	LINKS LINEN SERVICE	
INVOICE: 98851											
67627		04/15/2016		0416-5	220927	97.05	04/25/2016	INV	PD	LINKS LINEN SERVICE	
INVOICE: S98569											
67626		04/22/2016		0416-5	220927	202.05	04/25/2016	INV	PD	LINKS LINEN SERVICE	
INVOICE: S99111											
						754.11					
915 VERIZON WIRELESS SERVICES LLC											
67630		04/15/2016		0416-5	220928	111.76	04/25/2016	INV	PD	486486569-00002 0416	
INVOICE: 9763820447											
67629		04/16/2016		0416-5	220929	608.39	04/25/2016	INV	PD	580459997-00001 0416	
INVOICE: 9763894807											





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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
67631		04/15/2016		0416-5	220930	829.98	04/25/2016	INV	PD	486486569-00001 0416	
INVOICE: 9763820446											
935 WATER RESOURCES INC.											
67635		04/18/2016		0416-5	220931	1,217.50	04/25/2016	INV	PD	WATER METER PARTS	
INVOICE: 30482											
10042 TOM/RACHEL WENZL											
67633		04/15/2016		0416-5	220932	1,035.00	04/25/2016	INV	PD	TRANSFER TAX REFUND	
INVOICE: TXR042816											
7711 WINDY CITY DISTRIBUTION COMPANY											
67634		04/21/2016		0416-5	220933	1,647.39	04/25/2016	INV	PD	LINKS BEVERAGE RESALE	
INVOICE: 710523											
8565 WIDOPENWEST FINANCE LLC											
67632		04/15/2016		0416-5	220934	127.50	04/25/2016	INV	PD	013896527 0416	
INVOICE: 67632											
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=====						550	INVOICES	858,112.44	=====		
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