

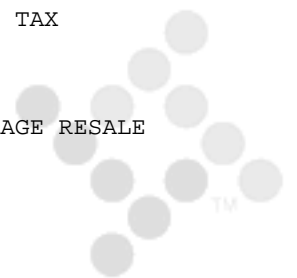


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VILLAGE OF GLEN ELLYN
VENDOR INVOICE LIST

P 1
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
922 VILLAGE OF GLEN ELLYN										
120495-131 INVOICE:	120495-133	05/01/2016		0516-3	16750	180.04	05/13/2016	DIR	PD	120495 WATER BILL
121350-134 INVOICE:	121350-135	05/01/2016		0516-3	16751	31.60	05/13/2016	DIR	PD	121350 WATER BILL
122670-134 INVOICE:	122670-135	05/01/2016		0516-3	16752	42.31	05/13/2016	DIR	PD	122670 WATER BILL
4709525 INVOICE:	122675-59	05/01/2016		0516-3	16753	19.50	05/13/2016	DIR	PD	122675 WATER
127680-136 INVOICE:	127680-137	05/01/2016		0516-3	16754	19.50	05/13/2016	DIR	PD	127680 WATER BILL
634837 INVOICE:	132570-7	05/01/2016		0516-3	16755	34.33	05/13/2016	DIR	PD	132570 WATER BILL
140210-132 INVOICE:	140210-133	05/01/2016		0516-3	16756	19.50	05/13/2016	DIR	PD	140210 WATER BILL
140220-134 INVOICE:	140220-135	05/01/2016		0516-3	16757	19.50	05/13/2016	DIR	PD	140220 WATER BILL
140250-134 INVOICE:	140250-135	05/01/2016		0516-3	16758	53.58	05/13/2016	DIR	PD	140250 WATER BILL
315090-132 INVOICE:	315090-133	05/01/2016		0516-3	16759	452.44	05/13/2016	DIR	PD	315090 WATER BILL
315215-118 INVOICE:	315215-119	05/01/2016		0516-3	16760	19.50	05/13/2016	DIR	PD	315215 WATER BILL
410010-133 INVOICE:	410010-134	05/01/2016		0516-3	16761	298.06	05/13/2016	DIR	PD	410010 WATER BILL
413030-130 INVOICE:	413030-131	05/01/2016		0516-3	16762	760.02	05/13/2016	DIR	PD	413030 WATER BILL
423925-134 INVOICE:	423925-135	05/01/2016		0516-3	16763	154.74	05/13/2016	DIR	PD	423925 WATER BILL
414 ILLINOIS DEPT. OF REVENUE										
68185 INVOICE:	ST-1-129	05/19/2016		0516-3	16764	13,657.00	05/19/2016	DIR	PD	LINKS SALES TAX
9692 LOUIS GLUNZ BEER, INC										
68186 INVOICE:	874814	05/13/2016		0516-3	16765	237.00	05/19/2016	DIR	PD	LINKS BEVERAGE RESALE



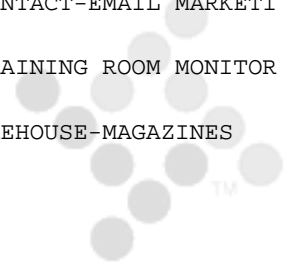


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VILLAGE OF GLEN ELLYN
VENDOR INVOICE LIST

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apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
68188 INVOICE:	870100	04/27/2016		0516-3	16766	75.50	05/19/2016	DIR	PD	LINKS BEVERAGE RESALE
68187 INVOICE:	870101	04/27/2016		0516-3	16767	18.00	05/19/2016	DIR	PD	LINKS BEVERAGE RESALE
68189 INVOICE:	866293	04/13/2016		0516-3	16768	18.00	05/19/2016	DIR	PD	LINKS BEVERAGE RESALE
304 FIFTH THIRD BANK										
ACTR-80 INVOICE:	ACTR-142	04/27/2016		0516-5	16769	38.90	05/20/2016	DIR	PD	RAM RESTAURANT-LEOPARDO MTG
BUCD-103 INVOICE:	BUCD-279	04/27/2016		0516-5	16770	252.00	05/20/2016	DIR	PD	TELVENT-WEATHER SERVICE
68191 INVOICE:	BUCD-280	04/27/2016		0516-5	16771	44.97	05/20/2016	DIR	PD	EINSTEIN-SAFETY TRAINING
68192 INVOICE:	BUCD-281	04/27/2016		0516-5	16772	20.00	05/20/2016	DIR	PD	AMERICAN WATER WKS-SEMINAR
FRAF-102 INVOICE:	FRAF-277	04/27/2016		0516-5	16773	139.39	05/20/2016	DIR	PD	CRESCENT ELECTRIC-ELEC PARTS
68193 INVOICE:	FRAF-278	04/27/2016		0516-5	16774	206.75	05/20/2016	DIR	PD	SECY OF STATE-LIC/TITLE VIN 73
68194 INVOICE:	FRAF-279	04/27/2016		0516-5	16775	75.00	05/20/2016	DIR	PD	FORDPIMODS-VEH UPDATES
68195 INVOICE:	FRAF-280	04/27/2016		0516-5	16776	350.86	05/20/2016	DIR	PD	NORCO IND-HOSE ADAPTERS
68196 INVOICE:	FRAF-281	04/27/2016		0516-5	16777	209.35	05/20/2016	DIR	PD	IPASS-TOLLS
GRER-83 INVOICE:	GRER-168	04/27/2016		0516-5	16778	723.80	05/20/2016	DIR	PD	INSTRUMART-VOLTAGE METER
68197 INVOICE:	GRER-169	04/27/2016		0516-5	16779	6.99	05/20/2016	DIR	PD	FRY'S-ALARM WIRING
68198 INVOICE:	GRER-170	04/27/2016		0516-5	16780	107.87	05/20/2016	DIR	PD	JMAC-INTRUSION ALARM
68199 INVOICE:	HANM-85	04/27/2016		0516-5	16781	40.00	05/20/2016	DIR	PD	CONSTANT CONTACT-EMAIL MARKETI
HANJ-29 INVOICE:	HANJ-73	04/27/2016		0516-5	16782	2,721.06	05/20/2016	DIR	PD	BEST BUY-TRAINING ROOM MONITOR
HARJ-96 INVOICE:	HARJ-296	04/27/2016		0516-5	16783	379.60	05/20/2016	DIR	PD	GUN MAG WAREHOUSE-MAGAZINES



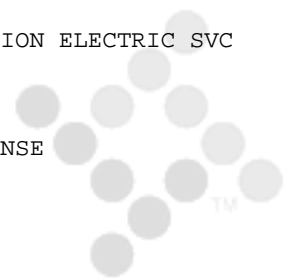


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VILLAGE OF GLEN ELLYN
VENDOR INVOICE LIST

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
68200 INVOICE:	HARJ-297	04/27/2016		0516-5	16784	39.89	05/20/2016	DIR	PD	SHANNON'S-F&PC INTERVIEWS
HEFJ-104 INVOICE:	HEFJ-233	04/27/2016		0516-5	16785	335.36	05/20/2016	DIR	PD	IKEA-WALL CABINET
68201 INVOICE:	HEFJ-234	04/27/2016		0516-5	16786	109.10	05/20/2016	DIR	PD	STAPLES-OFFICE SUPPLIES
68202 INVOICE:	HEFJ-235	04/27/2016		0516-5	16787	211.89	05/20/2016	DIR	PD	HOME DEPOT-CABINET
68203 INVOICE:	HEFJ-236	04/27/2016		0516-5	16788	240.79	05/20/2016	DIR	PD	QUILL-OFFICE SUPPLIES
68204 INVOICE:	HEFJ-237	04/27/2016		0516-5	16789	15.98	05/20/2016	DIR	PD	HOMEGOODS-STORAGE CONTAINERS
68205 INVOICE:	HEFJ-238	04/27/2016		0516-5	16790	27.45	05/20/2016	DIR	PD	JEWEL-TRIAD MEETING SUPPLIES
68206 INVOICE:	HOLC-3	04/27/2016		0516-5	16791	29.50	05/20/2016	DIR	PD	EXXON-TRAINING GAS
HORK-57 INVOICE:	HORK-121	04/27/2016		0516-5	16792	194.60	05/20/2016	DIR	PD	ARBOR DAY-TREE CITY FLAGS
HULS-98 INVOICE:	HULS-239	04/27/2016		0516-5	16793	21.73	05/20/2016	DIR	PD	APACHE TAXI-APA CONF
68207 INVOICE:	HULS-240	04/27/2016		0516-5	16794	50.00	05/20/2016	DIR	PD	UNITED AIR-APA CONF
68208 INVOICE:	HULS-241	04/27/2016		0516-5	16795	7.80	05/20/2016	DIR	PD	PIONEER CAB-APA CONF
68209 INVOICE:	HULS-242	04/27/2016		0516-5	16796	24.00	05/20/2016	DIR	PD	SUPERSHUTTLE-APA CONF
68210 INVOICE:	HULS-243	04/27/2016		0516-5	16797	1,440.90	05/20/2016	DIR	PD	SHERATON-APA CONF
582334 INVOICE:	MATG-8	04/27/2016		0516-5	16798	165.00	05/20/2016	DIR	PD	IL MUNICIPAL LEAGUE-MEETING/MA
										175 COMMONWEALTH EDISON COMPANY
68211 INVOICE:	52416	05/05/2016		0516-4	16799	43,980.63	05/24/2016	DIR	PD	POLICE STATION ELECTRIC SVC
										921 VILLAGE LINKS RESERVE 22
68272 INVOICE:	52616	05/26/2016		0516-4	16800	2,500.00	05/26/2016	DIR	PD	LIQUOR LICENSE



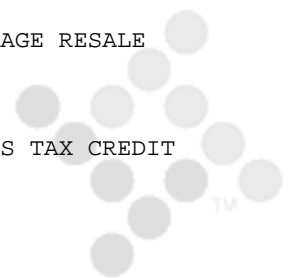


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VILLAGE OF GLEN ELLYN
VENDOR INVOICE LIST

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
922 VILLAGE OF GLEN ELLYN										
68273		05/26/2016		0516-4	16801	1,535.00	05/26/2016	DIR	PD	POLICE ST DEMO PERMIT
INVOICE: 52616										
5947 GLEN ELLYN BANK & TRUST										
899873		05/20/2016		0516-4	16802	2,463.14	05/20/2016	DIR	PD	BANK SERVICE CHARGES
INVOICE: GEBT-87										
7749 PAYMENT SERVICE NETWORK, INC										
659213		05/20/2016		0516-4	16803	520.95	05/20/2016	DIR	PD	CUST ONLINE BANKING FEE
INVOICE: PSN-47										
8327 ETS CORPORATION										
5089820		05/20/2016		0516-4	16804	6,295.87	05/20/2016	DIR	PD	LINKS CC FEES
INVOICE: ETSREC-35										
9766 HEARTLAND										
638766		05/20/2016		0516-4	16805	2,348.89	05/20/2016	DIR	PD	CREDIT CARD FEES
INVOICE: HEARTLAND-7										
1107 AMERICAN EXPRESS										
AMEX-132		05/20/2016		0516-4	16806	1,018.75	05/20/2016	DIR	PD	CREDIT CARD FEES-LINKS
INVOICE: AMEXREC-85										
355 GLEN ELLYN PUBLIC LIBRARY										
PPRT-83		05/20/2016		0516-4	16808	4,985.27	05/20/2016	DIR	PD	PPRT TO LIBRARY
INVOICE: PPRT-97										
360 GLENBARD W. W. TREATMENT PLT.										
68390		05/27/2016		0516-4	16809	294,001.08	05/27/2016	DIR	PD	MONTHLY FLOW BILL
INVOICE: FY16-5										
355 GLEN ELLYN PUBLIC LIBRARY										
68391		05/27/2016		0516-5	16810	321.87	05/27/2016	DIR	PD	PPRT TO LIBRARY-ADD'L MAY
INVOICE: PPRT-98										
9692 LOUIS GLUNZ BEER, INC										
68392		05/13/2016		0516-5	16811	18.00	05/27/2016	DIR	PD	LINKS BEVERAGE RESALE
INVOICE: 874815										
304 FIFTH THIRD BANK										
5530516		04/27/2016		0516-5	16812	-10.87	05/20/2016	CRM	PD	PANERA-SALES TAX CREDIT
INVOICE: STOA-158										



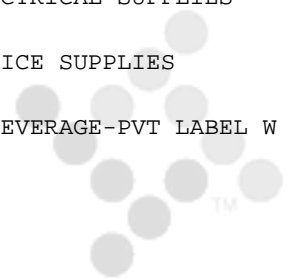


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VILLAGE OF GLEN ELLYN
VENDOR INVOICE LIST

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
68393 INVOICE:	STOA-159	04/27/2016		0516-5	16813	49.79	05/20/2016	DIR	PD	STAPLES-OFFICE SUPPLIES
68394 INVOICE:	STOA-160	04/27/2016		0516-5	16814	-3,960.00	05/20/2016	CRM	PD	AMERICAN TRAINCO-CREDIT TRAINI
68395 INVOICE:	STOA-161	04/27/2016		0516-5	16815	296.95	05/20/2016	DIR	PD	INDEED-JOB AD
68396 INVOICE:	STOA-162	04/27/2016		0516-5	16816	295.00	05/20/2016	DIR	PD	APWA-JOB AD
68397 INVOICE:	STOA-163	04/27/2016		0516-5	16817	29.80	05/20/2016	DIR	PD	EINSTEIN-MOORE FAREWELL
68398 INVOICE:	STOA-164	04/27/2016		0516-5	16818	135.00	05/20/2016	DIR	PD	CRAIGSLIST-JOB AD
68399 INVOICE:	STOA-165	04/27/2016		0516-5	16819	16.50	05/20/2016	DIR	PD	BLACKBERRY MKT-MOORE FAREWELL
68400 INVOICE:	STOA-166	04/27/2016		0516-5	16820	27.00	05/20/2016	DIR	PD	IMPARK-CHICAGO PARKING LIQUOR
68401 INVOICE:	STOA-167	04/27/2016		0516-5	16821	456.00	05/20/2016	DIR	PD	GIORDANO'S-RECYCLING EVENT
68402 INVOICE:	STOA-168	04/27/2016		0516-5	16822	56.00	05/20/2016	DIR	PD	DOLLAR TREE-SISTER CITY SUPPLI
TAVE-59 INVOICE:	TAVE-83	04/27/2016		0516-5	16823	433.81	05/20/2016	DIR	PD	AMERICAN AIR-IJIS TRAINING
68403 INVOICE:	TAVE-84	04/27/2016		0516-5	16824	92.00	05/20/2016	DIR	PD	APCO-MEMBERSHIP
68404 INVOICE:	TAVE-85	04/27/2016		0516-5	16825	99.86	05/20/2016	DIR	PD	RESTAURANT DEPOT-COFFEE SUPPLI
VAVK-40 INVOICE:	VAVK-73	04/27/2016		0516-5	16826	324.00	05/20/2016	DIR	PD	INNOCORP-GOGGLES
WEBN-79 INVOICE:	WEBN-170	04/27/2016		0516-5	16827	95.40	05/20/2016	DIR	PD	IMAGE AWARDS-DARE MEDALS
ACOA-87 INVOICE:	ACOA-109	04/27/2016		0516-5	16828	100.75	05/20/2016	DIR	PD	MENARDS-ELECTRICAL SUPPLIES
ALLN-102 INVOICE:	ALLN-322	04/27/2016		0516-5	16829	23.87	05/20/2016	DIR	PD	STAPLES-OFFICE SUPPLIES
68405 INVOICE:	ALLN-323	04/27/2016		0516-5	16830	2,215.67	05/20/2016	DIR	PD	CHAMELEON BEVERAGE-PVT LABEL W



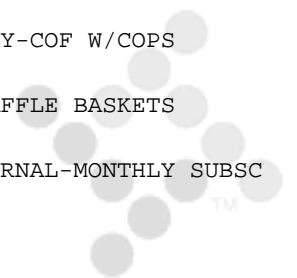


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VILLAGE OF GLEN ELLYN
VENDOR INVOICE LIST

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
68406 INVOICE:	ALLN-324	04/27/2016		0516-5	16831	14.95	05/20/2016	DIR	PD	JEWEL-FOOD RESALE
68407 INVOICE:	ALLN-325	04/27/2016		0516-5	16832	3,396.65	05/20/2016	DIR	PD	ALL STAR PRO GOLF-CUSTOM TEES
68409 INVOICE:	BBAL-1	04/27/2016		0516-5	16833	91.95	05/20/2016	DIR	PD	WARESDIRECT.COM-CUSTODIAL SUPP
68410 INVOICE:	BBAL-2	04/27/2016		0516-5	16834	23.72	05/20/2016	DIR	PD	WALMART-B-BALL NETS
BINM-109 INVOICE:	BINM-479	04/27/2016		0516-5	16835	791.99	05/20/2016	DIR	PD	B&H PHOTO-MICROPHONE, AUDIO RE
68411 INVOICE:	BINM-480	04/27/2016		0516-5	16836	93.12	05/20/2016	DIR	PD	MENARD-A/V UPGRADE SUPPLIES
68412 INVOICE:	BINM-481	04/27/2016		0516-5	16837	249.00	05/20/2016	DIR	PD	CONTROL SCAN-PCI COMPLIANCE SC
CAMM-111 INVOICE:	CAMM-412	04/27/2016		0516-5	16838	408.72	05/20/2016	DIR	PD	COMCAST-MAY/JUN SVC
68413 INVOICE:	CAMM-413	04/27/2016		0516-5	16839	529.00	05/20/2016	DIR	PD	ABT-OUTDOOR BAR TV
68414 INVOICE:	CAMM-414	04/27/2016		0516-5	16840	691.45	05/20/2016	DIR	PD	TOWEL DEPOT-TOWELS
68415 INVOICE:	CAMM-415	04/27/2016		0516-5	16841	32.27	05/20/2016	DIR	PD	UPS-SHIPPING
68416 INVOICE:	CAMM-416	04/27/2016		0516-5	16842	143.42	05/20/2016	DIR	PD	STAPLES-OFFICE SUPPLIES
68417 INVOICE:	CAMM-417	04/27/2016		0516-5	16843	35.52	05/20/2016	DIR	PD	ALPHAGRAPHICS-SIGN UP BOARD
68418 INVOICE:	CAMM-418	04/27/2016		0516-5	16844	102.83	05/20/2016	DIR	PD	GORDON FOOD-FOOD RESALE
5221121 INVOICE:	COYC-61	04/27/2016		0516-5	16845	30.00	05/20/2016	DIR	PD	PAYFLOW-ON LINE PYMT FEE
MILC-66 INVOICE:	MILC-377	04/27/2016		0516-5	16846	135.82	05/20/2016	DIR	PD	AMAZON-TONER/INK
68419 INVOICE:	MILC-378	04/27/2016		0516-5	16847	61.44	05/20/2016	DIR	PD	LILAC BAKERY-COF W/COPS
68420 INVOICE:	MILC-379	04/27/2016		0516-5	16848	49.90	05/20/2016	DIR	PD	MICHAELS-RAFFLE BASKETS
68421		04/27/2016		0516-5	16849	32.99	05/20/2016	DIR	PD	WALL ST JOURNAL-MONTHLY SUBSC



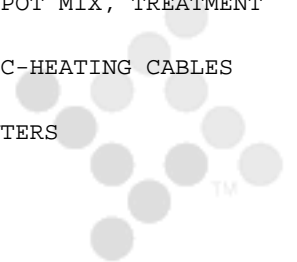


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VILLAGE OF GLEN ELLYN
VENDOR INVOICE LIST

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:	MILC-380									
68422		04/27/2016		0516-5	16850	216.25	05/20/2016	DIR	PD	METRA-BERGER TRAINING TRANSPOR
INVOICE:	MILC-381									
68423		04/27/2016		0516-5	16851	351.00	05/20/2016	DIR	PD	TRIBUNE-ANN SUBSCRIPTION
INVOICE:	MILC-382									
68424		04/27/2016		0516-5	16852	51.18	05/20/2016	DIR	PD	JEWEL-KING RETIREMENT SUPPLIES
INVOICE:	MILC-383									
68425		04/27/2016		0516-5	16853	90.47	05/20/2016	DIR	PD	PORTILLOS-KING RETIREMENT
INVOICE:	MILC-384									
68426		04/27/2016		0516-5	16854	112.50	05/20/2016	DIR	PD	VERIZON-MAR/APRIL
INVOICE:	MILC-385									
68427		04/27/2016		0516-5	16855	60.44	05/20/2016	DIR	PD	PARTY CITY-KING RETIREMENT
INVOICE:	MILC-386									
NORP-87		04/27/2016		0516-5	16856	23.08	05/20/2016	DIR	PD	DISCOUNT TWO WAY RADIO-EARPIEC
INVOICE:	NORP-159									
PEKC-112		04/27/2016		0516-5	16857	454.18	05/20/2016	DIR	PD	HOME DEPOT-LANDSCAPE SUPPLIES
INVOICE:	PEKC-679									
68428		04/27/2016		0516-5	16858	377.00	05/20/2016	DIR	PD	AMERICAN FOOTGOLF-EQUIP
INVOICE:	PEKC-680									
68429		04/27/2016		0516-5	16859	188.83	05/20/2016	DIR	PD	FACEBOOK-MARKETING
INVOICE:	PEKC-681									
68430		04/27/2016		0516-5	16860	312.66	05/20/2016	DIR	PD	AMAZON-PATIO LIGHTING,ELEC SUP
INVOICE:	PEKC-682									
68431		04/27/2016		0516-5	16861	30.75	05/20/2016	DIR	PD	ADDISON ENGRAVING-MEM PLAQUE
INVOICE:	PEKC-683									
68432		04/27/2016		0516-5	16862	1,108.06	05/20/2016	DIR	PD	1000 BULBS-PATIO LED BULBS
INVOICE:	PEKC-684									
68433		04/27/2016		0516-5	16863	144.66	05/20/2016	DIR	PD	TYTY NURSERY-RASPBERRY PLANTS
INVOICE:	PEKC-685									
68434		04/27/2016		0516-5	16864	191.90	05/20/2016	DIR	PD	AMERICAN MEADOWS-WILDFLOWER SE
INVOICE:	PEKC-686									
68435		04/27/2016		0516-5	16865	3,490.15	05/20/2016	DIR	PD	CONSERV FS-POT MIX, TREATMENT
INVOICE:	PEKC-687									
68436		04/27/2016		0516-5	16866	153.83	05/20/2016	DIR	PD	MOR ELECTRIC-HEATING CABLES
INVOICE:	PEKC-688									
68437		04/27/2016		0516-5	16867	1,302.09	05/20/2016	DIR	PD	NEWPRO-PLANTERS
INVOICE:	PEKC-689									



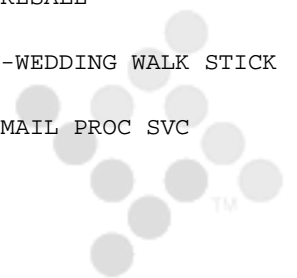


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VILLAGE OF GLEN ELLYN
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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
68438 INVOICE:	PEKC-690	04/27/2016		0516-5	16868	380.45	05/20/2016	DIR	PD	GEMPLER-DEFOAMER, RAIN SUITS
68439 INVOICE:	PLAM-2	04/27/2016		0516-5	16869	82.75	05/20/2016	DIR	PD	AMAZON-SISTER CITY KIDS GAMES
68440 INVOICE:	PLAM-3	04/27/2016		0516-5	16870	32.94	05/20/2016	DIR	PD	S&S WORLDWIDE-SISTER CITY KIDS
68441 INVOICE:	PLAM-4	04/27/2016		0516-5	16871	140.44	05/20/2016	DIR	PD	ORIENTAL TRADING-KIDS GIVE AWA
68442 INVOICE:	PLAM-5	04/27/2016		0516-5	16872	117.50	05/20/2016	DIR	PD	USPS-POSTCARD MAILING
68443 INVOICE:	PLAM-6	04/27/2016		0516-5	16873	59.00	05/20/2016	DIR	PD	SPROUT SOCIAL-SUBSCRIPTION
68444 INVOICE:	PLAM-7	04/27/2016		0516-5	16874	22.48	05/20/2016	DIR	PD	SMARTSIGN-DESK SIGNAGE
5824613 INVOICE:	SOTA-84	04/27/2016		0516-5	16875	205.58	05/20/2016	DIR	PD	BWIA-FRAUD
68445 INVOICE:	SOTA-85	04/27/2016		0516-5	16876	-1,741.68	04/27/2016	CRM	PD	JETBLUE-FRAUD CREDIT
VESJ-111 INVOICE:	VESJ-392	04/27/2016		0516-5	16877	10.78	05/20/2016	DIR	PD	LEN'S-BULBS
68446 INVOICE:	VESJ-393	04/27/2016		0516-5	16878	50.00	05/20/2016	DIR	PD	SEATME-RESERVATION SUBSCRIPTIO
68447 INVOICE:	VESJ-394	04/27/2016		0516-5	16879	355.00	05/20/2016	DIR	PD	YELP-MARKETING
68448 INVOICE:	VESJ-395	04/27/2016		0516-5	16880	14.97	05/20/2016	DIR	PD	RESTAURANTOWNER.COM-SUBSCRIPTI
68449 INVOICE:	VESJ-396	04/27/2016		0516-5	16881	90.00	05/20/2016	DIR	PD	AT&T-FEB/MAR
68450 INVOICE:	VESJ-397	04/27/2016		0516-5	16882	900.00	05/20/2016	DIR	PD	WXRT/CBS RADIO-ADVERTISING
68451 INVOICE:	VESJ-398	04/27/2016		0516-5	16883	21.95	05/20/2016	DIR	PD	JEWEL-FOOD RESALE
68452 INVOICE:	VESJ-399	04/27/2016		0516-5	16884	34.98	05/20/2016	DIR	PD	VISTA PRINT-WEDDING WALK STICK
68453 INVOICE:	VESJ-400	04/27/2016		0516-5	16885	75.00	05/20/2016	DIR	PD	MAILCHIMP-EMAIL PROC SVC



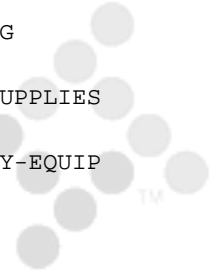


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VILLAGE OF GLEN ELLYN
VENDOR INVOICE LIST

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
68454 INVOICE:	VESJ-401	04/27/2016		0516-5	16886	77.89	05/20/2016	DIR	PD	AMAZON-WEDDING WALK BOXES
68455 INVOICE:	VESJ-402	04/27/2016		0516-5	16887	29.99	05/20/2016	DIR	PD	ADOBE-MONTHLY SUBSC
68456 INVOICE:	VESJ-403	04/27/2016		0516-5	16888	40.00	05/20/2016	DIR	PD	IWGA-MEMBERSHIP
68457 INVOICE:	COYC-62	04/27/2016		0516-5	16889	30.82	05/20/2016	DIR	PD	SANTA FE-UPDATE LUNCHEON DF
68458 INVOICE:	COYC-63	04/27/2016		0516-5	16890	34.50	05/20/2016	DIR	PD	MAIN ST PUB-UPDATE LUNCH MU
68459 INVOICE:	COYC-64	04/27/2016		0516-5	16891	17.32	05/20/2016	DIR	PD	BLACKBERRY MKT-UPDATE LUNCH MR
5221221 INVOICE:	CONM-235	04/27/2016		0516-5	16892	9.00	05/20/2016	DIR	PD	WALMART-MISC SUPPLIES
68460 INVOICE:	CONM-236	04/27/2016		0516-5	16893	16.00	05/20/2016	DIR	PD	LINKS-CUSTOMER COMP
68461 INVOICE:	CONM-237	04/27/2016		0516-5	16894	742.04	05/20/2016	DIR	PD	WEBSTAIRANT-EQUIPMENT
68462 INVOICE:	CONM-238	04/27/2016		0516-5	16895	259.00	05/20/2016	DIR	PD	OUR TOWN-MARKETING MAILING
68463 INVOICE:	CONM-239	04/27/2016		0516-5	16896	77.84	05/20/2016	DIR	PD	JEWEL-FOOD RESALE
68464 INVOICE:	CONM-240	04/27/2016		0516-5	16897	-17.64	05/20/2016	CRM	PD	AMAZON-SALES TAX CREDITS
68465 INVOICE:	CONM-241	04/27/2016		0516-5	16898	53.30	05/20/2016	DIR	PD	WARRENS ALE HSE-FIELD TRIP
68466 INVOICE:	CONM-242	04/27/2016		0516-5	16899	6.90	05/20/2016	DIR	PD	EXXON/MOBILE-INDVERT CHGS
68467 INVOICE:	CONM-243	04/27/2016		0516-5	16900	90.00	05/20/2016	DIR	PD	CRAIGSLIST-JOB AD
68468 INVOICE:	CONM-244	04/27/2016		0516-5	16901	32.90	05/20/2016	DIR	PD	POSTERMYWALL-POSTER
68469 INVOICE:	CONM-245	04/27/2016		0516-5	16902	33.69	05/20/2016	DIR	PD	INDEED-RECRUITING
68470 INVOICE:	CONM-246	04/27/2016		0516-5	16903	52.21	05/20/2016	DIR	PD	STAPLES-OFFICE SUPPLIES
68471		04/27/2016		0516-5	16904	89.00	05/20/2016	DIR	PD	RESTAURANT SUPPLY-EQUIP



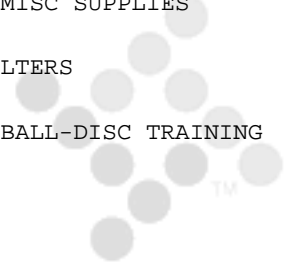


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VILLAGE OF GLEN ELLYN
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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:	CONM-247									
68472		04/27/2016		0516-5	16905	300.36	05/20/2016	DIR	PD	FORTUNE FISH-FOOD RESALE
INVOICE:	CONM-248									
68473		04/27/2016		0516-5	16906	144.00	05/20/2016	DIR	PD	LIFESTYLE BEV-RESALE
INVOICE:	CONM-249									
68474		04/27/2016		0516-5	16907	37.17	05/20/2016	DIR	PD	VISTAPRINT-SISTER CITY STICKER
INVOICE:	CONM-250									
LUDM-114		04/27/2016		0516-5	16908	256.16	05/20/2016	DIR	PD	REINDERS-PARTS
INVOICE:	LUDM-920									
68475		04/27/2016		0516-5	16909	30.63	05/20/2016	DIR	PD	OFFICESUPPLY.COM-SUPPLIES
INVOICE:	LUDM-921									
68476		04/27/2016		0516-5	16910	130.37	05/20/2016	DIR	PD	TECH SALES-PARTS
INVOICE:	LUDM-922									
68477		04/27/2016		0516-5	16911	384.75	05/20/2016	DIR	PD	METRO NORTH-CART TIRES
INVOICE:	LUDM-923									
68478		04/27/2016		0516-5	16912	1,768.96	05/20/2016	DIR	PD	MENARD-POLY HSE SUPPLIES
INVOICE:	LUDM-924									
68479		04/27/2016		0516-5	16913	68.80	05/20/2016	DIR	PD	GLENBARD ELECTRIC-PART
INVOICE:	LUDM-925									
68480		04/27/2016		0516-5	16914	525.58	05/20/2016	DIR	PD	EZ-GO-UTILITY CART REPAIR PART
INVOICE:	LUDM-926									
68481		04/27/2016		0516-5	16915	540.00	05/20/2016	DIR	PD	HINES LUMBER-TIMBERS FOR PATIO
INVOICE:	LUDM-927									
68482		04/27/2016		0516-5	16916	38.84	05/20/2016	DIR	PD	MCMASTER CARR-WELDING RODS
INVOICE:	LUDM-928									
68483		04/27/2016		0516-5	16917	63.90	05/20/2016	DIR	PD	RECSTUFF.COM-TURF TIRES
INVOICE:	LUDM-959									
68484		04/27/2016		0516-5	16918	111.97	05/20/2016	DIR	PD	ADVANCE AUTO-PARTS
INVOICE:	LUDM-930									
68485		04/27/2016		0516-5	16919	383.80	05/20/2016	DIR	PD	TOTAL FIRE-EXT RECERTS
INVOICE:	LUDM-931									
68486		04/27/2016		0516-5	16920	297.96	05/20/2016	DIR	PD	HOME DEPOT-MISC SUPPLIES
INVOICE:	LUDM-932									
68487		04/27/2016		0516-5	16921	347.42	05/20/2016	DIR	PD	GRAINGER-FILTERS
INVOICE:	LUDM-933									
FRAM-55		04/27/2016		0516-5	16922	36.98	05/20/2016	DIR	PD	KORKED BASEBALL-DISC TRAINING
INVOICE:	FRAM-353									



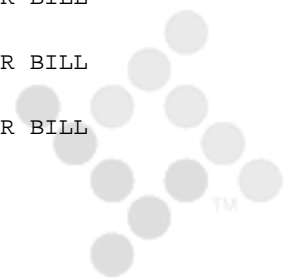


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VILLAGE OF GLEN ELLYN
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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
68488 INVOICE:	FRAM-354	04/27/2016		0516-5	16923	52.38	05/20/2016	DIR	PD	DEACON & MERCY-CC, AS
68489 INVOICE:	FRAM-355	04/27/2016		0516-5	16924	622.01	05/20/2016	DIR	PD	PANERA-DISC TRNING, SUPER MTG
68490 INVOICE:	FRAM-356	04/27/2016		0516-5	16925	166.02	05/20/2016	DIR	PD	ABBAY RESORT-DEPOSIT ILCMA
68491 INVOICE:	FRAM-357	04/27/2016		0516-5	16926	774.20	05/20/2016	DIR	PD	ACCELA-ELECTRONIC AGENDA
68492 INVOICE:	FRAM-358	04/27/2016		0516-5	16927	56.28	05/20/2016	DIR	PD	LINKS-MINIX, HANSEN MEETING
68493 INVOICE:	FRAM-359	04/27/2016		0516-5	16928	21.16	05/20/2016	DIR	PD	GLEN OAK-CLARK MEETING
68494 INVOICE:	FRAM-360	04/27/2016		0516-5	16929	64.50	05/20/2016	DIR	PD	ROCK BOTTOM-JH, EL MEETING
262 DUPAGE WATER COMMISSION										
DPWC-93 INVOICE:	DPWC-106	06/07/2016		0616-2	16930	311,433.05	06/07/2016	DIR	PD	WATER COSTS
5758 SWAHM										
724773 INVOICE:	SWAHM-90	06/07/2016		0616-2	16931	188,879.70	06/07/2016	DIR	PD	SWAHM INSURANCE PAYMENT
922 VILLAGE OF GLEN ELLYN										
120495-132 INVOICE:	120495-134	06/01/2016		0616-3	16932	188.46	06/10/2016	DIR	PD	120495 WATER BILL
121350-135 INVOICE:	121350-136	06/01/2016		0616-3	16933	31.96	06/10/2016	DIR	PD	121350 WATER BILL
122670-135 INVOICE:	122670-136	06/01/2016		0616-3	16934	43.02	06/10/2016	DIR	PD	122670 WATER BILL
4709526 INVOICE:	122675-60	06/01/2016		0616-3	16935	19.50	06/10/2016	DIR	PD	122675 WATER
127680-137 INVOICE:	127680-138	06/01/2016		0616-3	16936	19.50	06/10/2016	DIR	PD	127680 WATER BILL
140210-133 INVOICE:	140210-134	06/01/2016		0616-3	16937	19.50	06/10/2016	DIR	PD	140210 WATER BILL
140220-135 INVOICE:	140220-136	06/01/2016		0616-3	16938	19.50	06/10/2016	DIR	PD	140220 WATER BILL



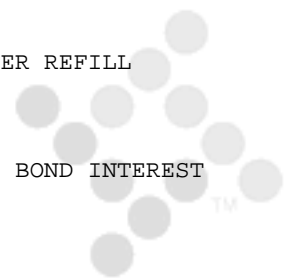


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VILLAGE OF GLEN ELLYN
VENDOR INVOICE LIST

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
140250-135 INVOICE:	140250-136	06/01/2016		0616-3	16939	87.30	06/10/2016	DIR	PD	140250 WATER BILL
634838 INVOICE:	132570-8	06/01/2016		0616-3	16940	34.33	06/10/2016	DIR	PD	132570 WATER BILL
315090-133 INVOICE:	315090-134	06/01/2016		0616-3	16941	491.16	06/10/2016	DIR	PD	315090 WATER BILL
315215-119 INVOICE:	315215-120	06/01/2016		0616-3	16942	19.50	06/10/2016	DIR	PD	315215 WATER BILL
410010-134 INVOICE:	410010-135	06/01/2016		0616-3	16943	340.20	06/10/2016	DIR	PD	410010 WATER BILL
411170-124 INVOICE:	411170-125	06/01/2016		0616-3	16944	27.91	06/10/2016	DIR	PD	411170 WATER BILL
413030-131 INVOICE:	413030-132	06/01/2016		0616-3	16945	820.72	06/10/2016	DIR	PD	413030 WATER BILL
423925-135 INVOICE:	423925-136	06/01/2016		0616-3	16946	205.32	06/10/2016	DIR	PD	423925 WATER BILL
9692 LOUIS GLUNZ BEER, INC										
68888 INVOICE:	876908	05/24/2016		0616-3	16947	18.00	06/14/2016	DIR	PD	LINKS BEVERAGE RESALE
68889 INVOICE:	876907	05/24/2016		0616-3	16948	41.00	06/14/2016	DIR	PD	LINKS BEVERAGE RESALE
68890 INVOICE:	878010	05/25/2016		0616-3	16949	164.00	06/14/2016	DIR	PD	LINKS BEVERAGE RESALE
68891 INVOICE:	878011	05/25/2016		0616-3	16950	36.00	06/14/2016	DIR	PD	LINKS BEVERAGE RESALE
68892 INVOICE:	833577	06/03/2016		0616-3	16951	-30.00	06/03/2016	CRM	PD	LINKS BEVERAGE RESALE CREDIT
68893 INVOICE:	880832	06/03/2016		0616-3	16952	435.50	06/03/2016	DIR	PD	LINKS BEVERAGE RESALE
68894 INVOICE:	880833	06/03/2016		0616-3	16953	36.00	06/03/2016	DIR	PD	LINKS BEVERAGE RESALE
700 THE PITNEY BOWES BANK INC										
68895 INVOICE:	61016	06/10/2016		0616-3	16954	2,000.00	06/10/2016	DIR	PD	POSTAGE METER REFILL
2379 THE BANK OF NEW YORK MELLON TRUST CO, NA										
68898		05/05/2016		0616-3	16955	32,471.25	06/16/2016	DIR	PD	2010 GO REF BOND INTEREST



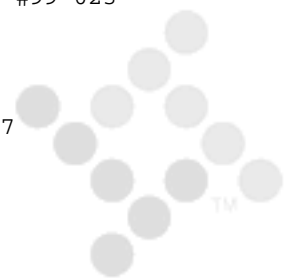


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VILLAGE OF GLEN ELLYN
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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE: 61616										
8044 US BANK NATIONAL ASSOCIATION										
68899		05/19/2016		0616-3	16956	46,013.75	06/16/2016	DIR	PD	2012 GO BONDS INTEREST
INVOICE: 61616										
68900		07/01/2016		0616-3	16957	393,560.34	07/01/2016	DIR	PD	2015 GO BOND INTEREST
INVOICE: 61616-1										
9718 SEBIS DIRECT INC										
68901		06/09/2016		0616-3	16958	10,000.00	06/10/2016	DIR	PD	WATER BILL POSTAGE
INVOICE: 61616										
9692 LOUIS GLUNZ BEER, INC										
68983		06/10/2016		0616-3	16959	18.00	06/14/2016	DIR	PD	LINKS BEVERAGE RESALE
INVOICE: 882971										
68984		06/10/2016		0616-3	16960	38.99	06/14/2016	DIR	PD	LINKS BEVERAGE RESALE
INVOICE: 882970										
898 UNITED STATES POSTMASTER										
68112		05/18/2016		0516-3	221140	1,193.17	05/18/2016	INV	PD	POSTAGE LINKS NEWSLETTER
INVOICE: 051816										
9265 ROBERT T LOAR										
68190		05/19/2016		0516-4	221141	300.00	05/19/2016	INV	PD	LINKS ENTERTAINMENT
INVOICE: 51916										
10077 DALE E MCCLELLAND										
68117		04/17/2016		0516-3	221142	1,100.00	05/19/2016	INV	PD	HVAC CONSULTATION
INVOICE: 160417										
9224 ADVANCE STORES COMPANY, INC										
67993		04/07/2016		0516-3	221143	62.38	05/17/2016	INV	PD	SWAY BAR LINK #020
INVOICE: 6687										
67994		04/15/2016		0516-3	221143	17.56	05/17/2016	INV	PD	AIR FILTER #1U62
INVOICE: 6936										
67995		04/15/2016		0516-3	221143	-9.14	05/17/2016	CRM	PD	CREDIT AIR FILTER #1U62
INVOICE: 6943										
67996		04/22/2016		0516-3	221143	3.94	05/17/2016	INV	PD	SPARK PLUGS #99-023
INVOICE: 7159										
67997		04/25/2016		0516-3	221143	95.12	05/17/2016	INV	PD	BRAKES #025
INVOICE: 7215										
67998		04/29/2016		0516-3	221143	18.48	05/17/2016	INV	PD	UNDERCOAT
INVOICE: 7387										
67992		04/04/2016		0516-3	221143	12.03	05/17/2016	INV	PD	GAS CAP #007
INVOICE: 7827										



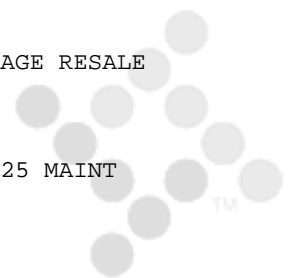


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VILLAGE OF GLEN ELLYN
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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
						200.37					
8181 MWSTAR WASTE HOLDINGS CORPORATION											
67989		04/30/2016		0516-3	221144	525.94	05/17/2016	INV	PD	SOLID WASTE TB000191	
INVOICE: TB0000014543											
28 ALEXANDER EQUIPMENT CO INC											
67990		04/19/2016		0516-3	221145	207.74	05/17/2016	INV	PD	CHAINSAW REPAIR	
INVOICE: 122112											
67991		04/27/2016		0516-3	221145	133.85	05/17/2016	INV	PD	CHAINSAW SUPPLIES	
INVOICE: 122394											
						341.59					
7114 ALLIANCE OF DOWNTOWN GLEN ELLYN											
68115		05/01/2016		0516-3	221146	5,000.00	05/19/2016	INV	PD	JAZZ UP CONTRIBUTION	
INVOICE: 51916											
5034 AZAVAR AUDIT SOLUTIONS, INC.											
68116		05/01/2016		0516-3	221147	33.60	05/19/2016	INV	PD	UTILITY TAX AUDIT	
INVOICE: 11921											
8437 B & F CONSTRUCTION CODE SERVICES, INC											
68121		05/02/2016		0516-3	221148	142.50	05/19/2016	INV	PD	REVIEW	
INVOICE: 43882											
68120		05/04/2016		0516-3	221148	142.50	05/19/2016	INV	PD	REVIEW	
INVOICE: 43902											
68123		05/06/2016		0516-3	221148	142.31	05/19/2016	INV	PD	REVIEW	
INVOICE: 43911											
68122		05/06/2016		0516-3	221148	142.31	05/19/2016	INV	PD	REVIEW	
INVOICE: 43912											
						569.62					
7883 M.A./L.M. BATZ											
67999		05/17/2016		0516-3	221149	538.00	05/17/2016	INV	PD	IRRIGATION REPAIR REIMBURSEMEN	
INVOICE: 51716											
10010 BELLA BREW COFFEE & BEVERAGE CO											
68118		05/17/2016		0516-3	221150	319.28	05/19/2016	INV	PD	LINKS BEVERAGE RESALE	
INVOICE: 35436											
9879 BREAKTHRU BEVERAGE ILLINOIS, LLC											
68119		05/12/2016		0516-3	221151	412.69	05/19/2016	INV	PD	LINKS BEVERAGE RESALE	
INVOICE: 1013081746											
120 CANON SOLUTIONS AMERICA, INC											
68127		05/13/2016		0516-3	221152	141.48	05/19/2016	INV	PD	COPIER IR4225 MAINT	



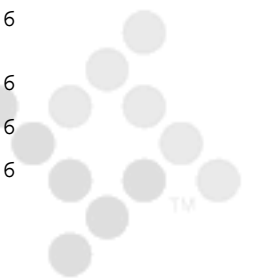


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VILLAGE OF GLEN ELLYN
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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE: 16070445										
10067 NEW CARBON COMPANY, LLC										
68126		05/11/2016		0516-3	221153	90.00	05/19/2016	INV	PD	LINKS FOOD RESALE
INVOICE: I39003AH357D										
128 CARQUEST AUTO PARTS OF WHEATON IL, INC										
68003		04/05/2016		0516-3	221154	209.44	05/09/2016	INV	PD	BRAKE PARTS #003
INVOICE: 507444										
68005		04/06/2016		0516-3	221154	99.38	04/06/2016	INV	PD	BRAKE ROTOR #003
INVOICE: 507512										
68004		04/06/2016		0516-3	221154	-113.97	04/06/2016	CRM	PD	CREDIT BRAKE PARTS
INVOICE: 507537										
68007		04/13/2016		0516-3	221154	72.02	04/13/2016	INV	PD	FILTERS
INVOICE: 508315										
68008		04/13/2016		0516-3	221154	2.47	04/13/2016	INV	PD	OIL FILTERS
INVOICE: 508375										
68006		04/13/2016		0516-3	221154	-9.49	04/13/2016	CRM	PD	CREDIT FILTER, BEAM
INVOICE: 508390										
68009		04/15/2016		0516-3	221154	80.52	04/15/2016	INV	PD	GENERATOR FILTERS
INVOICE: 508614										
						340.37				
135 TRANZONIC COMPANIES										
68010		05/02/2016		0516-3	221155	147.63	05/02/2016	INV	PD	SHOP GLOVES
INVOICE: IN01680776										
137 CDW GOVERNMENT, INC.										
68015		05/07/2016		0516-3	221156	1,554.60	05/09/2016	INV	PD	ANNUAL BACKUP SOFTWARE SUPPORT
INVOICE: CZD1264										
8502 NEW CHICAGO WHOLESALE BAKERY, INC										
68130		05/11/2016		0516-3	221157	52.75	05/19/2016	INV	PD	LINKS FOOD RESALE
INVOICE: 327581										
151 CHICAGO TRIBUNE										
68128		04/14/2016		0516-3	221158	1,900.00	05/19/2016	INV	PD	MAGAZINE AD
INVOICE: 2679539										
175 COMMONWEALTH EDISON COMPANY										
68125		05/13/2016		0516-3	221159	191.89	05/19/2016	INV	PD	0201104145 0516
INVOICE: 68125										
68013		05/06/2016		0516-3	221160	150.35	05/09/2016	INV	PD	3441094009 0516
INVOICE: 68013										
68014		05/05/2016		0516-3	221160	100.67	05/09/2016	INV	PD	2493106006 0516
INVOICE: 68014										
68124		05/11/2016		0516-3	221160	43.52	05/19/2016	INV	PD	1159090017 0516



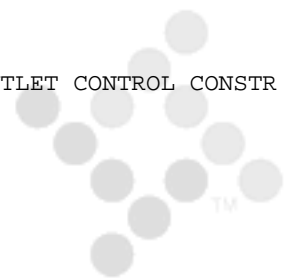


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VILLAGE OF GLEN ELLYN
VENDOR INVOICE LIST

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE: 68124										
8317 COPY KING OFFICE SOLUTIONS, INC										
						294.54				
68002		05/01/2016		0516-3	221161	603.93	05/09/2016	INV	PD	COPIER MX-5001N MAINT
INVOICE: 27828										
5206 TAYKIT INC										
68129		05/12/2016		0516-3	221162	2,485.60	05/19/2016	INV	PD	NEWSLETTER
INVOICE: 5121605										
204 DAILY HERALD										
68023		05/07/2016		0516-3	221163	96.60	05/09/2016	INV	PD	444 TURNER NOTICE
INVOICE: T4440199										
68022		05/07/2016		0516-3	221163	88.55	05/09/2016	INV	PD	265 S OTT NOTICE
INVOICE: T4440200										
68021		05/07/2016		0516-3	221163	111.55	05/09/2016	INV	PD	826 AVON NOTICE
INVOICE: T4440237										
						296.70				
242 DU-KANE ASPHALT CO.										
68016		05/08/2016		0516-3	221164	162.54	05/09/2016	INV	PD	ASPHALT MATERIAL
INVOICE: 57										
9549 DUNBAR ARMORED INC										
68020		05/01/2016		0516-3	221165	244.76	05/09/2016	INV	PD	BANK COURIER SERVICE
INVOICE: 3776786										
10078 ROBERT R DUNCAN										
68114		05/19/2016		0516-3	221166	83.26	05/19/2016	INV	PD	WATER REFUND 224350
INVOICE: 68114										
249 DUPAGE COUNTY										
68017		05/08/2016		0516-3	221167	14,291.22	05/09/2016	INV	PD	05-11-209-008 729 RIFORD
INVOICE: 51716										
68018		05/08/2016		0516-3	221167	5,089.18	05/09/2016	INV	PD	05-23-212-001 81 S PARK
INVOICE: 51716-1										
68019		05/08/2016		0516-3	221167	17,956.28	05/09/2016	INV	PD	05-11-209-019 725 RIFORD
INVOICE: 51716-2										
						37,336.68				
7816 EARTHWERKS LAND IMPROVEMENT & DEVELOPMENT CORP										
68025	20160016	04/23/2016		0516-3	221168	354,757.50	05/17/2016	INV	PD	LK ELLYN OUTLET CONTROL CONSTR
INVOICE: 2016-021										
9056 ECOLAB INC										



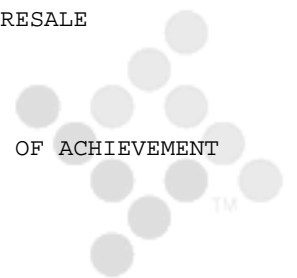


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VILLAGE OF GLEN ELLYN
VENDOR INVOICE LIST

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
68133		05/03/2016		0516-3	221169	40.03	05/03/2016	INV	PD	CUSTODIAL SUPPLIES	
INVOICE: 94287726											
10076 IL STATE COUNCIL EMERGENCY NURSES ASSN											
68024		05/17/2016		0516-3	221170	10.00	05/17/2016	INV	PD	TRAINING VOLPE 6/15/16	
INVOICE: 51716											
291 EUCLID BEVERAGE, LTD											
68131		05/12/2016		0516-3	221171	1,065.65	05/19/2016	INV	PD	LINKS BEVERAGE RESALE	
INVOICE: 8177821749											
1726 BRIDGESTONE RETAIL OPERATIONS, LLC											
68026		05/06/2016		0516-3	221172	484.48	05/17/2016	INV	PD	TIRES #300	
INVOICE: 232696											
9958 FORTUNE INTERNATIONAL, LLC											
68134		05/14/2016		0516-3	221173	193.30	05/14/2016	INV	PD	LINKS FOOD RESALE	
INVOICE: 955157											
68135		05/16/2016		0516-3	221173	358.94	05/16/2016	INV	PD	LINKS FOOD RESALE	
INVOICE: 956509											
						552.24					
9362 G & K SERVICES, CO											
68027		05/06/2016		0516-3	221174	63.11	05/17/2016	INV	PD	TOWEL, MAT SERVICE	
INVOICE: 1028346905											
6961 GFS MARKETPLACE LLC											
68136		05/11/2016		0516-3	221175	55.96	05/16/2016	INV	PD	LINKS FOOD RESALE	
INVOICE: 934048238											
68137		05/13/2016		0516-3	221175	61.41	05/16/2016	INV	PD	LINKS FOOD RESALE	
INVOICE: 934048289											
68138		05/15/2016		0516-3	221175	32.07	05/16/2016	INV	PD	LINKS SUPPLIES	
INVOICE: 934048317											
						149.44					
4739 GORDON FOOD SERVICE, INC.											
68140		02/04/2016		0516-3	221176	884.00	05/16/2016	INV	PD	LINKS FOOD RESALE	
INVOICE: 168097399											
68141		02/16/2016		0516-3	221176	262.62	05/16/2016	INV	PD	LINKS SUPPLIES	
INVOICE: 168341980											
68139		05/12/2016		0516-3	221176	707.73	05/16/2016	INV	PD	LINKS FOOD RESALE	
INVOICE: 170170310											
						1,854.35					
367 GOVERNMENT FIN. OFFICERS ASSN.											
68142		05/18/2016		0516-3	221177	435.00	05/18/2016	INV	PD	CERTIFICATE OF ACHIEVEMENT	
INVOICE: 51916											





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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
6405 HIGHLAND BAKING CO										
68150		05/09/2016		0516-3	221178	225.03	05/18/2016	INV	PD	LINKS FOOD RESALE
	INVOICE: 1082378									
68144		05/11/2016		0516-3	221178	108.77	05/18/2016	INV	PD	LINKS FOOD RESALE
	INVOICE: 1083747									
68145		05/12/2016		0516-3	221178	32.17	05/18/2016	INV	PD	LINKS FOOD RESALE
	INVOICE: 1084524									
68146		05/13/2016		0516-3	221178	45.71	05/18/2016	INV	PD	LINKS FOOD RESALE
	INVOICE: 1085495									
68149		05/14/2016		0516-3	221178	433.92	05/18/2016	INV	PD	LINKS FOOD RESALE
	INVOICE: 1086446									
68148		05/14/2016		0516-3	221178	24.61	05/18/2016	INV	PD	LINKS FOOD RESALE
	INVOICE: 1086447									
68147		05/17/2016		0516-3	221178	42.12	05/18/2016	INV	PD	LINKS FOOD RESALE
	INVOICE: 1087822									
						912.33				
389 HOLSTEIN'S GARAGE										
68029		04/30/2016		0516-3	221179	195.50	05/17/2016	INV	PD	SAFETY LAND INSPECTIONS
	INVOICE: T2740									
8568 HOUSE OF GRAPHICS, INC										
68143		02/10/2016		0516-3	221180	262.00	05/18/2016	INV	PD	EVENT BOOKMARKS
	INVOICE: 1601004									
5988 HR SIMPLIFIED										
68028		05/12/2016		0516-3	221181	153.63	05/17/2016	INV	PD	COBRA NOTIF/FLEX BENF 0516
	INVOICE: 46716									
422 ILLINOIS SECRETARY OF STATE										
68031		05/17/2016		0516-3	221182	103.00	05/17/2016	INV	PD	LICENSE/TITLE VIN #4783
	INVOICE: 51716									
7529 INTEGRITY ENVIRONMENTAL SERVICES, INC										
68030		05/11/2016		0516-3	221183	340.00	05/17/2016	INV	PD	PROFESSIONAL SERVICES
	INVOICE: 16-05004									
2162 LANDSCAPE CREATIONS INC										
68151		05/12/2016		0516-3	221184	2,000.00	05/18/2016	INV	PD	RESTORATION DEPOSIT REFUND
	INVOICE: 20160312									
8984 LANDSCAPE MATERIAL & FIREWOOD SALES, INC										
68032		05/09/2016		0516-3	221185	400.00	05/17/2016	INV	PD	LANDSCAPE SUPPLIES
	INVOICE: 20590									
546 LEN'S ACE HARDWARE, INC.										



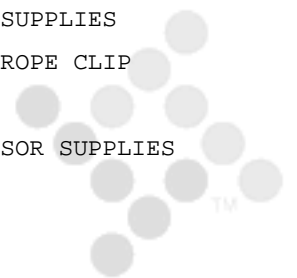


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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
68033		04/01/2016		0516-3	221186	17.07	05/17/2016	INV	PD	DRILL ADAPTERS
INVOICE:	71864									
68057		04/05/2016		0516-3	221186	10.78	05/17/2016	INV	PD	LINKS DRILL BITS
INVOICE:	71925									
68034		04/05/2016		0516-3	221186	5.65	05/17/2016	INV	PD	WIRE
INVOICE:	71928									
68035		04/06/2016		0516-3	221186	13.47	05/17/2016	INV	PD	SPRAYPAINT
INVOICE:	71949									
68058		04/07/2016		0516-3	221186	42.28	05/17/2016	INV	PD	LINKS HOSE, NOZZLE
INVOICE:	71958									
68060		04/07/2016		0516-3	221186	12.54	05/17/2016	INV	PD	LINKS KEY CUT
INVOICE:	71960									
68061		04/07/2016		0516-3	221186	9.87	05/17/2016	INV	PD	LINKS HARDWARE, ADAPTER
INVOICE:	71961									
68062		04/07/2016		0516-3	221186	8.99	05/17/2016	INV	PD	LINKS HOSE ADAPTER
INVOICE:	71962									
68036		04/07/2016		0516-3	221186	1.79	05/17/2016	INV	PD	STRAP
INVOICE:	71974									
68037		04/07/2016		0516-3	221186	20.67	05/17/2016	INV	PD	BALL VALVE, HOSE #231
INVOICE:	71976									
68063		04/08/2016		0516-3	221186	23.38	05/17/2016	INV	PD	LINKS LEAKSEAL
INVOICE:	71983									
68064		04/08/2016		0516-3	221186	15.25	05/17/2016	INV	PD	LINKS KEY CUT, TROWEL
INVOICE:	71991									
68038		04/08/2016		0516-3	221186	2.06	05/17/2016	INV	PD	HARDWARE
INVOICE:	71992									
68039		04/08/2016		0516-3	221186	58.24	05/17/2016	INV	PD	PAINT
INVOICE:	71995									
68065		04/12/2016		0516-3	221186	43.13	05/17/2016	INV	PD	LINKS CONCRETE MIX
INVOICE:	72035									
68040		04/12/2016		0516-3	221186	23.35	05/17/2016	INV	PD	PLUMBING SUPPLIES
INVOICE:	72037									
68071		04/12/2016		0516-3	221186	10.74	05/17/2016	INV	PD	LINKS KEY CUTS, CLAMP
INVOICE:	72041									
68041		04/13/2016		0516-3	221186	15.92	05/17/2016	INV	PD	HARDWARE #228
INVOICE:	72054									
68042		04/13/2016		0516-3	221186	5.99	05/17/2016	INV	PD	BATTERIES
INVOICE:	72058									
68043		04/13/2016		0516-3	221186	7.18	05/17/2016	INV	PD	CORNER BRACE
INVOICE:	72061									
68070		04/14/2016		0516-3	221186	8.23	05/17/2016	INV	PD	LINKS ELECTRICAL SUPPLIES
INVOICE:	72070									
68044		04/18/2016		0516-3	221186	45.88	05/17/2016	INV	PD	HAND BLOWER TUNE-UP SUPPLIES
INVOICE:	72123									
68045		04/18/2016		0516-3	221186	18.87	05/17/2016	INV	PD	WASP SPRAY
INVOICE:	72129									
68074		04/18/2016		0516-3	221186	121.00	05/17/2016	INV	PD	LINKS MISC SUPPLIES
INVOICE:	72131									
68066		04/18/2016		0516-3	221186	8.24	05/17/2016	INV	PD	LINKS WIRE ROPE CLIP
INVOICE:	72135									
68073		04/19/2016		0516-3	221186	24.65	05/17/2016	INV	PD	HOSE
INVOICE:	72146									
68046		04/19/2016		0516-3	221186	6.27	05/17/2016	INV	PD	AIR COMPRESSOR SUPPLIES
INVOICE:	72149									



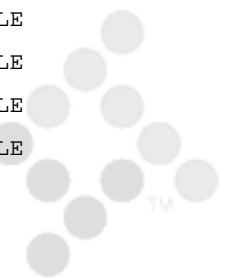


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VILLAGE OF GLEN ELLYN
VENDOR INVOICE LIST

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
68047		04/19/2016		0516-3	221186	14.38	05/17/2016	INV	PD	MARKING PAINT	
INVOICE:	72159										
68048		04/20/2016		0516-3	221186	28.78	05/17/2016	INV	PD	SHOP TOOLS	
INVOICE:	72179										
68075		04/21/2016		0516-3	221186	43.69	05/17/2016	INV	PD	LINKS LIGHT INSTALL SUPPLIES	
INVOICE:	72185										
68049		04/21/2016		0516-3	221186	15.27	05/17/2016	INV	PD	HARDWARE	
INVOICE:	72188										
68050		04/21/2016		0516-3	221186	22.93	05/17/2016	INV	PD	PARKING METER REPAIR PARTS	
INVOICE:	72198										
68051		04/21/2016		0516-3	221186	19.76	05/17/2016	INV	PD	HOSE, HEX NIPPLE #519	
INVOICE:	72199										
68052		04/22/2016		0516-3	221186	14.39	05/17/2016	INV	PD	TAPE MEASURE	
INVOICE:	72214										
68067		04/25/2016		0516-3	221186	35.09	05/17/2016	INV	PD	LINKS TRIMMER LINE	
INVOICE:	72254										
68053		04/25/2016		0516-3	221186	1.73	05/17/2016	INV	PD	HARDWARE	
INVOICE:	72261										
68054		04/26/2016		0516-3	221186	9.88	05/17/2016	INV	PD	FITTING, NIPPLE #1S61	
INVOICE:	72278										
68068		04/26/2016		0516-3	221186	38.13	05/17/2016	INV	PD	LINKS SOLDER, FLUX	
INVOICE:	72281										
68076		04/27/2016		0516-3	221186	56.55	05/17/2016	INV	PD	LINKS SUPPLIES	
INVOICE:	72305										
68069		04/29/2016		0516-3	221186	305.98	05/17/2016	INV	PD	LINKS STAIN	
INVOICE:	72353										
68055		04/29/2016		0516-3	221186	31.44	05/17/2016	INV	PD	UNIFORMS	
INVOICE:	72355										
68056		04/29/2016		0516-3	221186	7.19	05/17/2016	INV	PD	STEEL ROD #265	
INVOICE:	72356										
						1,226.68					
590 MEADE ELECTRIC COMPANY, INC.											
68081		05/04/2016		0516-3	221187	275.78	05/17/2016	INV	PD	TRAFFIC SIGNAL MAINT	
INVOICE:	673395										
68080		05/04/2016		0516-3	221187	194.00	05/17/2016	INV	PD	TRAFFIC SIGNAL MAINT	
INVOICE:	673396										
						469.78					
595 MENARDS, INC.											
68077		05/03/2016		0516-3	221188	11.73	05/17/2016	INV	PD	SUPPLIES	
INVOICE:	19480										
8668 MID-WEST INSTITUTIONAL FOODS DISTRIBUTORS, INC											
68152		05/11/2016		0516-3	221189	153.25	05/18/2016	INV	PD	LINKS FOOD RESALE	
INVOICE:	534975										
68153		05/13/2016		0516-3	221189	395.65	05/18/2016	INV	PD	LINKS FOOD RESALE	
INVOICE:	536130										
68155		05/14/2016		0516-3	221189	414.96	05/18/2016	INV	PD	LINKS FOOD RESALE	
INVOICE:	536817										
68154		05/14/2016		0516-3	221189	372.10	05/18/2016	INV	PD	LINKS FOOD RESALE	
INVOICE:	536946										





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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
68156		05/16/2016		0516-3	221189	225.10	05/18/2016	INV	PD	LINKS FOOD RESALE
INVOICE:	537439									
68157		05/17/2016		0516-3	221189	159.00	05/18/2016	INV	PD	LINKS FOOD RESALE
INVOICE:	537994									
3873 MORROW BROTHERS FORD, INC.						1,720.06				
68079		05/06/2016		0516-3	221190	140.00	05/17/2016	INV	PD	ROOF RACK
INVOICE:	12037									
68078		05/06/2016		0516-3	221190	31,350.00	05/17/2016	INV	PD	2016 FORD POLICE UTILITY VIN 4
INVOICE:	20160021 7878									
5841 GENUINE PARTS CO-NAPA						31,490.00				
68085		05/09/2016		0516-3	221191	48.60	05/17/2016	INV	PD	OIL FILTERS
INVOICE:	364264									
635 NATIONAL ELEVATOR INSPECTION SVCS INC										
68159		05/12/2016		0516-3	221192	32.50	05/18/2016	INV	PD	PLAN REVIEW
INVOICE:	231774									
9719 NETWORKFLEET, INC										
68084		05/01/2016		0516-3	221193	435.85	05/17/2016	INV	PD	GPS/VEHICLE TRACKING
INVOICE:	OSV000000395577									
8790 A NEW DAIRY CO, INC										
68158		05/13/2016		0516-3	221194	384.19	05/18/2016	INV	PD	LINKS FOOD RESALE
INVOICE:	1491086									
7183 NEWEGG INC										
68083		05/05/2016		0516-3	221195	99.99	05/17/2016	INV	PD	MONITOR BRACKET
INVOICE:	1201831789									
68082		05/09/2016		0516-3	221195	775.99	05/17/2016	INV	PD	UPS FOR NEW SERVER
INVOICE:	1201838593									
651 NORTHERN ILLINOIS GAS COMPANY						875.98				
68086		04/29/2016		0516-3	221196	59.45	05/17/2016	INV	PD	05-47-62-1000 9 0416
INVOICE:	68086									
1458 OFFICE DEPOT, INC										
68160		03/28/2016		0516-3	221197	60.42	05/18/2016	INV	PD	OFFICE SUPPLIES
INVOICE:	831345866001									
10045 OJA ENTERPRISES, INC										
68161		05/02/2016		0516-3	221198	203.20	05/18/2016	INV	PD	TEMPORARY EMPLOYEE



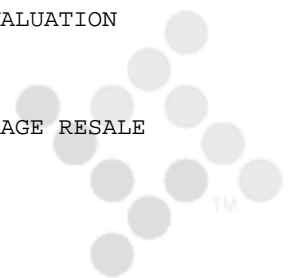


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VILLAGE OF GLEN ELLYN
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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
68162	INVOICE: 9628	05/09/2016		0516-3	221198	508.00	05/18/2016	INV	PD	TEMPORARY EMPLOYEE
	INVOICE: 9633					711.20				
	2962 PATTEN INDUSTRIES INC.									
68089	INVOICE: R9890401	05/09/2016		0516-3	221199	2,535.80	05/17/2016	INV	PD	EQUIPMENT RENTAL
	9470 PRAIRIE MOON NURSERY INC									
68088	INVOICE: 1612406300	05/06/2016		0516-3	221200	3,431.00	05/17/2016	INV	PD	MANOR WOODS SEED FOR REFORESTA
	10079 PROGRAM ONE PROFESSIONAL BUILDING SVCS INC									
68184	INVOICE: 78783	05/13/2016		0516-3	221201	2,150.00	05/19/2016	INV	PD	WINDOW WASHING-4 BUILDINGS
	6552 PROVANTAGE CORPORATION									
68087	INVOICE: 7665492	05/09/2016		0516-3	221202	400.96	05/17/2016	INV	PD	MONITOR
	3287 REHRIG PACIFIC COMPANY									
68090	INVOICE: KA108260	05/03/2016		0516-3	221203	5,548.00	05/17/2016	INV	PD	65 GAL CARTS
	6514 REPUBLIC SERVICES, INC.									
68163	INVOICE: 551-012540523	05/19/2016		0516-3	221204	102,915.41	05/19/2016	INV	PD	3-0551-6100002 0516
	6093 SCHAMBERGER BROTHERS, INC									
68164	INVOICE: 401901	05/13/2016		0516-3	221205	421.80	05/19/2016	INV	PD	LINKS BEVERAGE RESALE
	787 SERVICE SPRING CO. INC.									
68095	INVOICE: 141926	05/06/2016		0516-3	221206	1,796.72	05/17/2016	INV	PD	SPRINGS, SHOCKS #200
	3323 TIMOTHY W. SHARPE ACTUARY									
68173	INVOICE: 51916	05/10/2016		0516-3	221207	1,600.00	05/19/2016	INV	PD	ACTUARIAL VALUATION
	1379 SOUTHERN WINE & SPIRITS OF ILLINOIS									
68169	INVOICE: 5310148	05/12/2016		0516-3	221208	692.30	05/19/2016	INV	PD	LINKS BEVERAGE RESALE



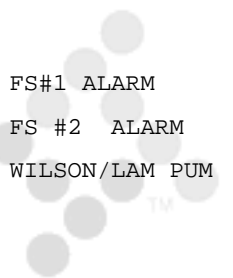


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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
3153 JOHN SPARAGNA											
68166		05/13/2016		0516-3	221209	60.00	05/19/2016	INV	PD	CDL REIMBURSEMENT	
INVOICE: ER051916											
806 STANDARD EQUIPMENT COMPANY											
68094		04/27/2016		0516-3	221210	145.11	05/17/2016	INV	PD	LEADER HOSE #242	
INVOICE: C12664											
68093		05/02/2016		0516-3	221210	27.79	05/17/2016	INV	PD	MAIN BROOM SWITCH #259	
INVOICE: C12802											
68092		05/02/2016		0516-3	221210	1,004.53	05/17/2016	INV	PD	WATER RING, GASKET, CLAMP	
INVOICE: C12823											
68091		05/03/2016		0516-3	221210	-10.45	05/17/2016	CRM	PD	CREDIT HOSE ADAPTER	
INVOICE: C12962											
						1,166.98					
2687 STAPLES CONTRACT & COMMERCIAL, INC.											
68183		05/04/2016		0516-3	221211	1,345.32	05/19/2016	INV	PD	CUSTODIAL SUPPLIES	
INVOICE: 3301620453											
68171		05/05/2016		0516-3	221211	125.43	05/19/2016	INV	PD	SUPPLIES	
INVOICE: 3301692119											
						1,470.75					
7600 STUEVER & SONS, INC											
68170		05/10/2016		0516-3	221212	142.00	05/19/2016	INV	PD	BEER LINE CLEANING	
INVOICE: 140030											
835 SUPERIOR BEVERAGE CO.											
68165		05/13/2016		0516-3	221213	554.65	05/19/2016	INV	PD	LINKS BEVERAGE RESALE	
INVOICE: 644437											
844 SYSCO FOOD SERV - CHICAGO, INC											
68168		05/04/2016		0516-3	221214	30.96	05/19/2016	INV	PD	LINKS SUPPLIES	
INVOICE: 605041262											
68167		05/11/2016		0516-3	221214	1,954.41	05/19/2016	INV	PD	LINKS FOOD RESALE	
INVOICE: 605111901											
						1,985.37					
854 TERRACE SUPPLY COMPANY											
68096		04/30/2016		0516-3	221215	23.40	05/17/2016	INV	PD	CYLINDER RENTAL	
INVOICE: 963767											
9078 KEYSTONE MANAGEMENT, INC											
68107		05/07/2016		0516-3	221216	138.00	05/17/2016	INV	PD	01300 113056960 FS#1 ALARM	
INVOICE: 26466766											
68106		05/07/2016		0516-3	221216	138.00	05/17/2016	INV	PD	01300 113056961 FS #2 ALARM	
INVOICE: 26466767											
68104		05/07/2016		0516-3	221216	138.00	05/17/2016	INV	PD	01300 113056964 WILSON/LAM PUM	



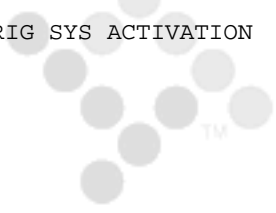


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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
68105	INVOICE: 26466768	05/07/2016		0516-3	221216	138.00	05/17/2016	INV	PD	01300 113056962 CLUBHOUSE ALAR
68108	INVOICE: 26466785	05/07/2016		0516-3	221216	138.00	05/17/2016	INV	PD	01300 113056963 LINKS MAINT AL
68103	INVOICE: 26466786	05/07/2016		0516-3	221216	138.00	05/17/2016	INV	PD	01300 113056966 NEWTON PUMP
68101	INVOICE: 26466787	05/07/2016		0516-3	221216	138.00	05/17/2016	INV	PD	01300 113056967 PW ALARM
68102	INVOICE: 26466788	05/07/2016		0516-3	221216	138.00	05/17/2016	INV	PD	01300 113056995 W-PUMP STATION
	INVOICE: 26466789									
						1,104.00				
6191 M.E.C. ENTERPRISES INC										
68182		04/27/2016		0516-3	221217	13.06	05/19/2016	INV	PD	SHIPPING
	INVOICE: 6517									
886 U.S. VENTURE, INC										
68097		05/09/2016		0516-3	221218	500.76	05/17/2016	INV	PD	TIRES
	INVOICE: 2679194									
884 U.S. FOODSERVICE, INC.										
68181		05/04/2016		0516-3	221219	52.14	05/19/2016	INV	PD	LINKS FOOD RESALE
	INVOICE: 1489773									
68176		05/13/2016		0516-3	221219	1,879.58	05/19/2016	INV	PD	LINKS FOOD RESALE
	INVOICE: 1807738									
68175		05/13/2016		0516-3	221219	332.94	05/19/2016	INV	PD	LINKS FOOD RESALE
	INVOICE: 1811689									
68177		05/16/2016		0516-3	221219	3,672.07	05/19/2016	INV	PD	LINKS FOOD RESALE
	INVOICE: 1839594									
						5,936.73				
911 AURORA LAUNDRY COMPANY, INC										
68178		05/11/2016		0516-3	221220	538.36	05/19/2016	INV	PD	LINKS LINEN SERVICE
	INVOICE: 1545									
3995 WAREHOUSE DIRECT OFFICE PRODUCTS										
68180		05/13/2016		0516-3	221221	69.64	05/19/2016	INV	PD	OFFICE SUPPLIES
	INVOICE: 3068333-0									
4450 WESTERN IRRIGATION, INC.										
68098		05/12/2016		0516-3	221222	100.00	05/17/2016	INV	PD	PW-IRRIGATION SYS ACTIVATION
	INVOICE: 94416									
68099		05/12/2016		0516-3	221222	90.00	05/17/2016	INV	PD	FLORAL CLOCK-IRRIG SYS ACTIVAT
	INVOICE: 94417									
68100		05/12/2016		0516-3	221222	276.00	05/17/2016	INV	PD	TRAIN ST-IRRIG SYS ACTIVATION
	INVOICE: 94418									





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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
						466.00					
7711 WINDY CITY DISTRIBUTION COMPANY											
68179		05/12/2016		0516-3	221223	460.07	05/19/2016	INV	PD	LINKS BEVERAGE RESALE	
INVOICE: 719245											
1012 VIL. OF G.E., POLICE-PETTY CASH											
68212		05/24/2016		0516-4	221224	181.65	05/24/2016	INV	PD	PETTY CASH 2/19-5/20/16	
INVOICE: 52416											
9732 JOHN KATTKE											
68270		05/24/2016		0516-4	221225	300.00	05/26/2016	INV	PD	LINKS ENTERTAINMENT	
INVOICE: 52616											
8440 THOMAS W POPE											
68271		05/24/2016		0516-4	221226	200.00	05/26/2016	INV	PD	LINKS ENTERTAINMENT	
INVOICE: 52616											
27 A-LEN RADIATOR & AUTOMOTIVE INC											
68283		05/17/2016		0516-4	221227	105.50	05/26/2016	INV	PD	RADIATOR REPAIR	
INVOICE: 51618											
2021 A-RELIABLE PRINTING											
68280		05/16/2016		0516-4	221228	78.00	05/26/2016	INV	PD	PRINTING	
INVOICE: 18037											
3188 ABSOLUTE SERVICE, INC.											
68276		05/12/2016		0516-4	221229	790.46	05/26/2016	INV	PD	IRRIGATION PUMP MAINT	
INVOICE: 4520											
8181 MWSTAR WASTE HOLDINGS CORPORATION											
68279		05/07/2016		0516-4	221230	347.95	05/26/2016	INV	PD	SOLID WASTE TB000191	
INVOICE: TB0000014575											
7114 ALLIANCE OF DOWNTOWN GLEN ELLYN											
68265		05/01/2016		0516-4	221231	1,414.00	05/19/2016	INV	PD	SOUND FOR JAZZ UP	
INVOICE: 52416											
4204 PLOTE CONSTRUCTION INC.											
68278		05/14/2016		0516-4	221232	764.40	05/26/2016	INV	PD	ASPHALT MATERIAL	
INVOICE: 199287											
7632 ALTEC INDUSTRIES, INC.											
68281		05/10/2016		0516-4	221233	55.13	05/26/2016	INV	PD	AERIAL BOOM CLEANER	





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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE: 10567172										
9380 ARBORWORKS LLC										
68277	20150016	05/23/2016		0516-4	221234	7,833.97	05/26/2016	INV	PD	FORESTRY WORK
INVOICE: 2843										
79 BARONE'S OF GLEN ELLYN INC										
68213		05/17/2016		0516-4	221235	274.00	05/24/2016	INV	PD	BECK RETIREMENT LUNCHEON
INVOICE: 52416										
82 BELL FUELS, INC.										
68284		05/18/2016		0516-4	221236	1,942.45	05/26/2016	INV	PD	FUELS
INVOICE: 241069										
68285		05/18/2016		0516-4	221236	666.57	05/26/2016	INV	PD	FUELS
INVOICE: 241070										
						2,609.02				
10010 BELLA BREW COFFEE & BEVERAGE CO										
68287		05/17/2016		0516-4	221237	225.00	05/26/2016	INV	PD	LINKS BEVERAGE RESALE
INVOICE: 35502										
68286		05/24/2016		0516-4	221237	206.28	05/26/2016	INV	PD	LINKS BEVERAGE RESALE
INVOICE: 35809										
						431.28				
9879 BREAKTHRU BEVERAGE ILLINOIS, LLC										
68288		05/19/2016		0516-4	221238	289.79	05/26/2016	INV	PD	LINKS BEVERAGE RESALE
INVOICE: 1013095418										
103 BRISTOL HOSE & FITTING										
68001		04/19/2016		0516-4	221239	616.33	05/09/2016	INV	PD	OIL VALVE METER
INVOICE: 3307670										
68000		05/09/2016		0516-4	221239	-616.33	05/09/2016	CRM	PD	CREDIT GEAR LUBE VALVE
INVOICE: 3309471										
68289		05/11/2016		0516-4	221239	224.61	05/26/2016	INV	PD	OIL METER HANDLE
INVOICE: 3309795										
						224.61				
10081 DAVID BROOKS										
68214		05/19/2016		0516-4	221240	1,845.00	05/24/2016	INV	PD	TRANSFER TAX REFUND
INVOICE: TXR052016										
5354 UNITED COMMUNICATION SYSTEMS										
68384		05/15/2016		0516-4	221241	3,591.87	05/24/2016	INV	PD	1209860-1124924 0516
INVOICE: 52616										
10089 PETER CARIOLA										



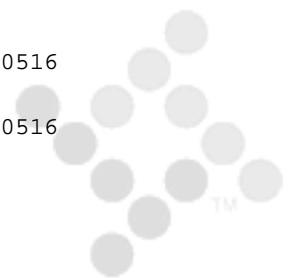


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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
68268		05/25/2016		0516-4	221242	9.16	05/25/2016	INV	PD	WATER REFUND 313290	
INVOICE: 68268											
1854 CARTEGRAPH SYSTEMS INC.											
68290	20160027	03/30/2016		0516-4	221243	41,518.75	05/26/2016	INV	PD	YR 1 OF 5 OMS SERVICES	
INVOICE: SIN001414											
6043 CHICAGO PARTS & SOUND LLC											
67530		04/06/2016		0516-4	221244	-94.66	04/06/2016	CRM	PD	CREDIT BATTERY	
INVOICE: 751048											
67531		04/06/2016		0516-4	221244	-124.66	04/06/2016	CRM	PD	CREDIT BATTERY, CORES	
INVOICE: 751052											
67529		04/08/2016		0516-4	221244	-3.11	04/08/2016	CRM	PD	CREDIT OIL FILTER	
INVOICE: 751550											
68012		05/03/2016		0516-4	221244	111.76	05/09/2016	INV	PD	FRONT ROTORS #006	
INVOICE: 756711											
68297		05/09/2016		0516-4	221244	127.78	05/26/2016	INV	PD	OXYGEN SENSOR #011	
INVOICE: 757905											
68011		05/09/2016		0516-4	221244	79.03	05/09/2016	INV	PD	BRAKE KIT, FILTERS	
INVOICE: 757977											
68296		05/16/2016		0516-4	221244	501.47	05/26/2016	INV	PD	COOLANT MACHINE ADAPTERS	
INVOICE: 759473											
						597.61					
10086 EVA CHMIEL											
68215		05/19/2016		0516-4	221245	1,000.00	05/24/2016	INV	PD	RESTORATION DEPOSIT REFUND	
INVOICE: 20160328											
68298		05/25/2016		0516-4	221245	2,015.00	05/26/2016	INV	PD	SEWER REPAIR COST SHARE	
INVOICE: SWR052616											
						3,015.00					
6831 CLARK BAIRD SMITH LLP/FKA-SGDB LAW FIRM LLP											
68216		05/04/2016		0516-4	221246	961.25	05/24/2016	INV	PD	PROFESSIONAL SERVICES	
INVOICE: 7151											
171 COCA-COLA REFRESHMENTS USA INC											
68386		05/20/2016		0516-4	221247	140.40	05/26/2016	INV	PD	LINKS BEVERAGE RESALE	
INVOICE: 811205581											
68385		05/20/2016		0516-4	221247	832.80	05/26/2016	INV	PD	LINKS BEVERAGE RESALE	
INVOICE: 811205582											
						973.20					
175 COMMONWEALTH EDISON COMPANY											
68218		05/16/2016		0516-4	221248	335.18	05/24/2016	INV	PD	4145057007 0516	
INVOICE: 68218											
68217		05/09/2016		0516-4	221249	37.60	05/24/2016	INV	PD	7163762013 0516	
INVOICE: 68217											





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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
10090 CORLISS ASSET MANAGEMENT INC										
68269		05/25/2016		0516-4	221250	77.45	05/25/2016	INV	PD	WATER REFUND 117150
INVOICE: 68269										
5206 TAYKIT INC										
68295		05/20/2016		0516-4	221251	1,658.70	05/26/2016	INV	PD	LINKS NEWSLETTER
INVOICE: 5201603										
9921 DORNER PRODUCTS, INC										
68220		04/20/2016		0516-4	221252	47.85	05/24/2016	INV	PD	SPRING
INVOICE: 132838-IN										
250 DUPAGE COUNTY PUBLIC WORKS										
68300		05/12/2016		0516-4	221253	12.28	05/26/2016	INV	PD	10009013-01 0516
INVOICE: 52616										
256 DUPAGE MAYORS & MANAGERS CONF.										
68219		05/02/2016		0516-4	221254	40.00	05/24/2016	INV	PD	APRIL MEETING-FRANZ
INVOICE: 9435										
9303 MARY PORTER										
68302		05/17/2016		0516-4	221255	97.84	05/26/2016	INV	PD	DISPOSABLE GLOVES
INVOICE: 1902603406										
1078 EQUIFAX INFORMATION SVCS LLC										
68222		05/17/2016		0516-4	221256	25.00	05/24/2016	INV	PD	POLICE INFO SERVICES
INVOICE: 9722669										
1711 ERNIE'S TOWING SERVICE										
68221		05/13/2016		0516-4	221257	165.00	05/24/2016	INV	PD	POLICE TOWING
INVOICE: E109818										
291 EUCLID BEVERAGE, LTD										
68301		05/19/2016		0516-4	221258	1,433.45	05/26/2016	INV	PD	LINKS BEVERAGE RESALE
INVOICE: 8178120206										
299 FAULKS BROS. CONSTRUCTION, INC.										
68303		04/30/2016		0516-4	221259	2,164.50	05/26/2016	INV	PD	LINKS TEE MIX
INVOICE: 225716										
310 FLAGS USA INC.										
68223		05/13/2016		0516-4	221260	953.00	05/24/2016	INV	PD	US, VILLAGE FLAGS
INVOICE: 64092										



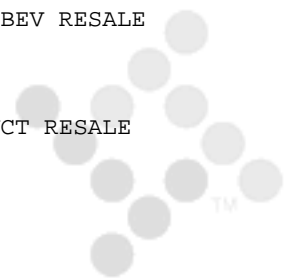


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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
9586 FOREST PRESERVE OF DUPAGE COUNTY											
68299		05/23/2016		0516-4	221261	99.79	05/26/2016	INV	PD	CNG FUEL #224	
INVOICE: 52616											
9958 FORTUNE INTERNATIONAL, LLC											
68305		05/21/2016		0516-4	221262	68.11	05/26/2016	INV	PD	LINKS FOOD RESALE	
INVOICE: 965287											
68306		05/21/2016		0516-4	221262	148.40	05/26/2016	INV	PD	LINKS FOOD RESALE	
INVOICE: 965293											
68304		05/23/2016		0516-4	221262	421.54	05/26/2016	INV	PD	LINKS FOOD RESALE	
INVOICE: 966792											
						638.05					
9362 G & K SERVICES, CO											
68310		05/19/2016		0516-4	221263	63.11	05/26/2016	INV	PD	TOWEL, MAT SERVICE	
INVOICE: 1028351966											
4357 GARVEY'S OFFICE PRODUCTS											
68307		05/20/2016		0516-4	221264	392.72	05/26/2016	INV	PD	OFFICE SUPPLIES	
INVOICE: PINV1155166											
1180 GLEN ELLYN PARK DISTRICT											
68224		05/23/2016		0516-4	221265	329.58	05/24/2016	INV	PD	YARD SIGN COST SHARE	
INVOICE: 52416											
4090 TEMCO MACHINERY INC.											
68311		05/06/2016		0516-4	221266	131.30	05/26/2016	INV	PD	WATER VALVE REBUILD KIT #1E62	
INVOICE: AG49856											
10033 G & B SERVICE AND RECOVERY											
68225		05/15/2016		0516-4	221267	165.00	05/24/2016	INV	PD	POLICE TOWING	
INVOICE: 47782											
4739 GORDON FOOD SERVICE, INC.											
68308		05/19/2016		0516-4	221268	507.22	05/26/2016	INV	PD	LINKS FOOD RESALE	
INVOICE: 170324781											
7688 JAMES V GRUTZMACHER											
68309		05/20/2016		0516-4	221269	212.00	05/26/2016	INV	PD	LINKS FOOD/BEV RESALE	
INVOICE: 1560											
6666 THARANCO LIFESTYLES LLC											
68389		05/11/2016		0516-4	221270	17.62	05/26/2016	INV	PD	LINKS PRODUCT RESALE	
INVOICE: 70228628											



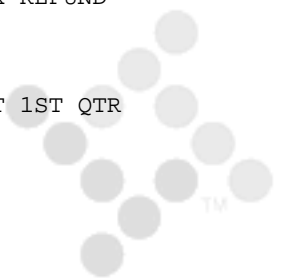


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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
68293		05/13/2016		0516-4	221271	64.91	05/26/2016	INV	PD	LINKS PRODUCT RESALE	
INVOICE: 70228873											
4547 HD SUPPLY WATERWORKS, LTD.											
68319		05/06/2016		0516-4	221272	1,014.60	05/26/2016	INV	PD	PIPE, FITTINGS	
INVOICE: F481347											
68320		05/11/2016		0516-4	221272	121.00	05/26/2016	INV	PD	HYDRANT PART ATTACHMENTS	
INVOICE: F507692											
68318		05/12/2016		0516-4	221272	162.00	05/26/2016	INV	PD	COUPLING	
INVOICE: F510874											
1591 HOTSY OF CHICAGO, INC.											
						1,297.60					
68321		05/10/2016		0516-4	221273	126.06	05/26/2016	INV	PD	PRESSURE WASHER MAINT	
INVOICE: 51111											
6405 HIGHLAND BAKING CO											
68314		05/18/2016		0516-4	221274	138.42	05/26/2016	INV	PD	LINKS FOOD RESALE	
INVOICE: 1088602											
68316		05/20/2016		0516-4	221274	178.60	05/26/2016	INV	PD	LINKS FOOD RESALE	
INVOICE: 1090142											
68317		05/21/2016		0516-4	221274	248.79	05/26/2016	INV	PD	LINKS FOOD RESALE	
INVOICE: 1091071											
68312		05/22/2016		0516-4	221274	215.29	05/26/2016	INV	PD	LINKS FOOD RESALE	
INVOICE: 1091553											
68313		05/23/2016		0516-4	221274	76.95	05/26/2016	INV	PD	LINKS FOOD RESALE	
INVOICE: 1092129											
68315		05/24/2016		0516-4	221274	179.85	05/26/2016	INV	PD	LINKS FOOD RESALE	
INVOICE: 1092667											
						1,037.90					
1173 CRAIG HOLSTEAD											
68228		04/30/2016		0516-4	221275	20.00	05/24/2016	INV	PD	ILL14530S COST CTR 06156	
INVOICE: ER052416											
8568 HOUSE OF GRAPHICS, INC											
68226		04/27/2016		0516-4	221276	375.00	05/24/2016	INV	PD	SISTER CITY POSTERS	
INVOICE: 1604088											
10083 ELIZABETH E HOWLEY											
68227		05/19/2016		0516-4	221277	2,235.00	05/24/2016	INV	PD	TRANSFER TAX REFUND	
INVOICE: TXR052016											
1860 ILLINOIS DEPT. OF EMPLOYMENT SECURT											
68230		05/06/2016		0516-4	221278	29,754.50	05/24/2016	INV	PD	UNEMPLOYMENT 1ST QTR	
INVOICE: 800937-0316											
420 ILLINOIS PAPER COMPANY											



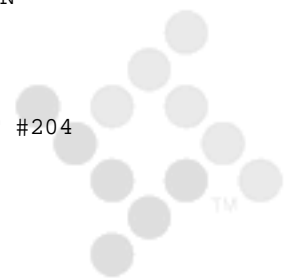


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VILLAGE OF GLEN ELLYN
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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
68229		05/06/2016		0516-4	221279	320.00	05/24/2016	INV	PD	OFFICE SUPPLIES	
INVOICE: IN222186											
426 ILLINOIS STATE POLICE											
68266		04/30/2016		0516-4	221280	284.25	05/24/2016	INV	PD	COST CTR: 06156 ILL14530S	
INVOICE: 52416											
5573 J.G. UNIFORMS, INC.											
68231		05/03/2016		0516-4	221281	377.11	05/24/2016	INV	PD	POLICE UNIFORMS	
INVOICE: 1410											
6470 JOHN S NEENAN											
68323		05/04/2016		0516-4	221282	413.00	05/26/2016	INV	PD	ROPE, MARKING PAINT	
INVOICE: 79931											
68322		05/11/2016		0516-4	221282	437.90	05/26/2016	INV	PD	HOSE, FITTINGS, RAIN SUITS	
INVOICE: 79946											
						850.90					
10023 ARUNA KATOCH											
68235		05/19/2016		0516-4	221283	828.00	05/24/2016	INV	PD	TRANSFER TAX REFUND	
INVOICE: TXR052416											
10085 MATTHEW KEILER											
68234		05/19/2016		0516-4	221284	1,275.00	05/24/2016	INV	PD	TRANSFER TAX REFUND	
INVOICE: TXR052016											
522 KOVATCH MOBILE EQUIPMENT CORP											
68325		05/20/2016		0516-4	221285	37.80	05/26/2016	INV	PD	LADDER RUNG COVER CLIPS	
INVOICE: VA 200837											
612 KONICA MINOLTA BUSINESS SOLUTIONS INC											
68324		05/20/2016		0516-4	221286	275.00	05/26/2016	INV	PD	COPIER C754E MAINT	
INVOICE: 28604764											
10087 KRISTIN SALVADOR DESIGN, INC											
68233		04/29/2016		0516-4	221287	340.00	05/24/2016	INV	PD	PRINT DESIGN	
INVOICE: 197											
68232		05/06/2016		0516-4	221287	361.25	05/24/2016	INV	PD	PRINT DESIGN	
INVOICE: 202											
						701.25					
1457 GHC SPECIALTY BRANDS, LLC											
68282		05/05/2016		0516-4	221288	163.88	05/26/2016	INV	PD	FLOOD LIGHT #204	
INVOICE: SI02495501											





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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
8983 ANDREW WOOD INC											
68326		05/15/2016		0516-4	221289	1,750.00	05/26/2016	INV	PD	LINKS WEBSITE SERVICES	
INVOICE: 399910											
1197 LEOPARDO COMPANIES, INC.											
68236	20160001	05/02/2016		0516-4	221290	140,846.00	05/24/2016	INV	PD	POLICE STATION PROJECT	
INVOICE: 2016125											
644 NETTOYER, INC.											
68343		04/30/2016		0516-4	221291	134.15	05/26/2016	INV	PD	CAR WASHES APRIL 2016	
INVOICE: 7250											
10092 VYTENIS LIETUVNINKAS											
68328		05/25/2016		0516-4	221292	50.00	05/26/2016	INV	PD	C/W INSPECTION OVERPAYMENT	
INVOICE: 52616											
10091 NEAL/BETH LILLY											
68327		05/25/2016		0516-4	221293	150.00	05/26/2016	INV	PD	WATER DEPOSIT REFUND	
INVOICE: 52616											
569 MARCOTT ENTERPRISES, INC.											
68339	20160007	05/17/2016		0516-4	221294	1,813.34	05/26/2016	INV	PD	SPOIL HAULING/STONE DELIVERY	
INVOICE: 17436											
581 MAUREEN MCGUIRE											
68237		05/06/2016		0516-4	221295	2,130.00	05/24/2016	INV	PD	SUMMER NEWSLETTER	
INVOICE: 3604											
595 MENARDS, INC.											
68242		04/19/2016		0516-4	221296	52.26	05/24/2016	INV	PD	ALARM INSTALL PARTS	
INVOICE: 18224											
68239		04/26/2016		0516-4	221296	4.02	05/24/2016	INV	PD	HARDWARE	
INVOICE: 18809											
68243		04/27/2016		0516-4	221296	4.00	05/24/2016	INV	PD	ALARM INSTALL PARTS	
INVOICE: 18862											
68240		04/27/2016		0516-4	221296	13.83	05/24/2016	INV	PD	CONNECTOR	
INVOICE: 18879											
68241		05/02/2016		0516-4	221296	23.96	05/24/2016	INV	PD	BULBS	
INVOICE: 19350											
68238		05/11/2016		0516-4	221296	12.24	05/24/2016	INV	PD	TAPE, TUBE	
INVOICE: 20201											
						110.31					
966 WM. F. MEYER CO.											
68338		05/10/2016		0516-4	221297	50.00	05/26/2016	INV	PD	CHECK VALVE	
INVOICE: S3092580.001											



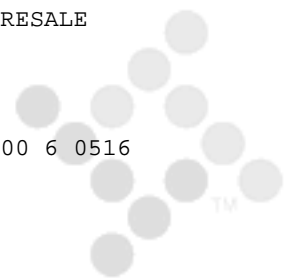


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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
8668 MID-WEST INSTITUTIONAL FOODS DISTRIBUTORS, INC										
68332		05/19/2016		0516-4	221298	286.40	05/26/2016	INV	PD	LINKS FOOD RESALE
	INVOICE: 539201									
68333		05/20/2016		0516-4	221298	268.51	05/26/2016	INV	PD	LINKS FOOD RESALE
	INVOICE: 539892									
68334		05/21/2016		0516-4	221298	745.68	05/26/2016	INV	PD	LINKS FOOD RESALE
	INVOICE: 540571									
68330		05/23/2016		0516-4	221298	339.47	05/26/2016	INV	PD	LINKS FOOD RESALE
	INVOICE: 540927									
68331		05/24/2016		0516-4	221298	312.75	05/26/2016	INV	PD	LINKS FOOD RESALE
	INVOICE: 541626									
						1,952.81				
606 MIDWEST GROUNDCOVERS, LLC										
68335		05/11/2016		0516-4	221299	932.84	05/26/2016	INV	PD	CBD SPRING PLANTS
	INVOICE: I491937									
68336		05/11/2016		0516-4	221299	43.60	05/26/2016	INV	PD	CBD SPRING PLANTS
	INVOICE: I491948									
						976.44				
4643 MIDWEST LUBE, INC.										
68337		05/03/2016		0516-4	221300	136.50	05/26/2016	INV	PD	ANNUAL INSPECTION #259
	INVOICE: 26375									
615 MIZUNO USA, INC.										
68329		05/10/2016		0516-4	221301	111.20	05/26/2016	INV	PD	LINKS TOURNEY PRIZES
	INVOICE: 4843506 RI									
10088 JOY MURPHY										
68267		05/25/2016		0516-4	221302	100.36	05/25/2016	INV	PD	WATER REFUND 321470
	INVOICE: 68267									
5841 GENUINE PARTS CO-NAPA										
68344		05/16/2016		0516-4	221303	6.99	05/26/2016	INV	PD	RADIATOR CAP #99-031
	INVOICE: 365251									
8790 A NEW DAIRY CO, INC										
68340		05/17/2016		0516-4	221304	412.33	05/26/2016	INV	PD	LINKS FOOD RESALE
	INVOICE: 1491614									
68341		05/20/2016		0516-4	221304	293.25	05/26/2016	INV	PD	LINKS FOOD RESALE
	INVOICE: 1492181									
						705.58				
651 NORTHERN ILLINOIS GAS COMPANY										
68246		05/06/2016		0516-4	221305	71.19	05/24/2016	INV	PD	28-61-60-1000 6 0516
	INVOICE: 68246									





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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
655 NORTHERN ILLINOIS UNIVERSITY											
68244		05/11/2016		0516-4	221306	3,900.00	05/24/2016	INV	PD	STRATEGIC PLANNING SERVICES	
INVOICE: CGS 1681927											
10093 BILL/MICHELLE NOTHVOGEL											
68342		05/25/2016		0516-4	221307	106.19	05/26/2016	INV	PD	WATER ACCT REFUND	
INVOICE: 52616											
10080 ROBERT J NOVARIA											
68245		05/19/2016		0516-4	221308	2,289.00	05/24/2016	INV	PD	TRANSFER TAX REFUND	
INVOICE: TXR052416											
10068 BODEK INC											
68345		05/21/2016		0516-4	221309	298.20	05/26/2016	INV	PD	LINKS FOOD RESALE	
INVOICE: W193464											
1458 OFFICE DEPOT, INC											
68250		04/30/2016		0516-4	221310	26.85	05/24/2016	INV	PD	OFFICE SUPPLIES	
INVOICE: 837383757001											
68248		05/02/2016		0516-4	221310	29.91	05/24/2016	INV	PD	OFFICE SUPPLIES	
INVOICE: 837383789001											
68247		05/06/2016		0516-4	221310	73.36	05/24/2016	INV	PD	OFFICE SUPPLIES	
INVOICE: 838383362001											
68253		05/09/2016		0516-4	221310	40.33	05/09/2016	INV	PD	OFFICE SUPPLIES	
INVOICE: 838623102001											
68252		05/07/2016		0516-4	221310	19.96	05/09/2016	INV	PD	OFFICE SUPPLIES	
INVOICE: 838623130001											
68251		05/09/2016		0516-4	221310	-14.97	05/09/2016	CRM	PD	CREDIT OFFICE SUPPLIES	
INVOICE: 838900364001											
68249		05/10/2016		0516-4	221310	20.97	05/24/2016	INV	PD	OFFICE SUPPLIES	
INVOICE: 838901105001											
						196.41					
68346		04/11/2016		0516-4	221311	84.98	05/26/2016	INV	PD	OFFICE SUPPLIES	
INVOICE: 833664298001											
68257		05/13/2016		0516-4	221311	284.93	05/19/2016	INV	PD	OFFICE SUPPLIES	
INVOICE: 839536305001											
						369.91					
676 PACKEY WEBB FORD, INC.											
68350		05/18/2016		0516-4	221312	174.95	05/26/2016	INV	PD	MIRROR #011	
INVOICE: 133936											
10082 KATHERINE/MARGARET PETER											
68255		05/19/2016		0516-4	221313	1,425.00	05/19/2016	INV	PD	TRANSFER TAX REFUND	
INVOICE: TXR052016											





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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
10094 ALYSSA PETROPOULOS										
68349		05/24/2016		0516-4	221314	30.00	05/26/2016	INV	PD	RECYCLING REIMBURSEMENT
INVOICE: 52616										
10084 PATRICK/AMANDA POPE										
68254		05/19/2016		0516-4	221315	1,830.00	05/19/2016	INV	PD	TRANSFER TAX REFUND
INVOICE: TXR052016										
2585 POWER EQUIPMENT LEASING CO.										
68351		05/10/2016		0516-4	221316	1,340.00	05/26/2016	INV	PD	ANNUAL LIFT INSPECTIONS
INVOICE: 23875										
6552 PROVANTAGE CORPORATION										
68347		05/17/2016		0516-4	221317	81.43	05/26/2016	INV	PD	DATA CARTRIDGES, WASTE TONER C
INVOICE: 7671216										
68348		05/17/2016		0516-4	221317	146.00	05/26/2016	INV	PD	AV PARTS
INVOICE: 7671260										
						227.43				
9750 RAPID TRANSPORT TOWING, INC										
68259		05/05/2016		0516-4	221318	193.00	05/19/2016	INV	PD	POLICE TOWING
INVOICE: 1131										
68258		05/09/2016		0516-4	221318	160.00	05/19/2016	INV	PD	POLICE TOWING
INVOICE: 1133										
68256		05/15/2016		0516-4	221318	160.00	05/19/2016	INV	PD	POLICE TOWING
INVOICE: 1136										
						513.00				
9604 RULE29 CREATIVE, INC										
68352		05/18/2016		0516-4	221319	1,100.00	05/26/2016	INV	PD	LINKS NEWSLETTER
INVOICE: 16272VLS-01										
8689 RUSH TRUCK CENTERS OF ILLINOIS, INC										
68353		05/11/2016		0516-4	221320	452.48	05/26/2016	INV	PD	SURGE TANK, RAD CAP #204
INVOICE: 3002560825										
10095 MICHAEL SCHULTZ										
68360		05/19/2016		0516-4	221321	40.00	05/26/2016	INV	PD	RAIN BARREL REIMBURSEMENT
INVOICE: 52616										
9718 SEBIS DIRECT INC										
68274		05/12/2016		0516-4	221322	1,782.71	05/20/2016	INV	PD	WATER BILL PRINTING
INVOICE: 21186										
787 SERVICE SPRING CO. INC.										



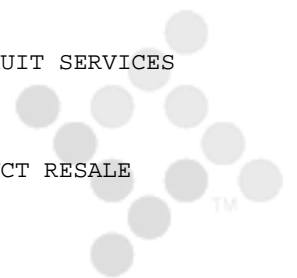


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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
68363		05/13/2016		0516-4	221323	216.39	05/26/2016	INV	PD	ADD ONE LEAF TO REAR SPRING
INVOICE:	142066									
68362		05/16/2016		0516-4	221323	216.39	05/26/2016	INV	PD	ADD ONE LEAF TO REAR SPRING
INVOICE:	142071									
6942 SMITH BROTHERS TREE SERVICE						432.78				
68358		05/17/2016		0516-4	221324	185.00	05/26/2016	INV	PD	WEED MOWING 838 CRESCENT
INVOICE:	3									
68359		05/19/2016		0516-4	221324	185.00	05/26/2016	INV	PD	WEED MOWING 720 FAIRVIEW
INVOICE:	4									
1379 SOUTHERN WINE & SPIRITS OF ILLINOIS						370.00				
68357		05/19/2016		0516-4	221325	2,612.06	05/26/2016	INV	PD	LINKS BEVERAGE RESALE
INVOICE:	5323935									
68356		05/20/2016		0516-4	221325	314.00	05/26/2016	INV	PD	LINKS BEVERAGE RESALE
INVOICE:	5326345									
803 SPARTAN MOTORS CHASSIS, INC						2,926.06				
68361		05/11/2016		0516-4	221326	31.53	05/26/2016	INV	PD	WIPER PIVOT #1E62
INVOICE:	IN00649707									
5018 SUBURBAN LABORATORIES, INC.										
68260		04/26/2016		0516-4	221327	391.50	05/19/2016	INV	PD	LAB SERVICES
INVOICE:	133555									
835 SUPERIOR BEVERAGE CO.										
68354		05/20/2016		0516-4	221328	411.45	05/26/2016	INV	PD	LINKS BEVERAGE RESALE
INVOICE:	644504									
844 SYSCO FOOD SERV - CHICAGO, INC										
68355		05/18/2016		0516-4	221329	1,275.29	05/26/2016	INV	PD	LINKS FOOD RESALE
INVOICE:	605181816									
854 TERRACE SUPPLY COMPANY										
68372		04/30/2016		0516-4	221330	13.20	05/26/2016	INV	PD	LINKS CYLINDER RENTAL
INVOICE:	964308									
5679 THEODORE POLYGRAPH SERVICE INC										
68261		05/06/2016		0516-4	221331	450.00	05/19/2016	INV	PD	POLICE RECRUIT SERVICES
INVOICE:	5234									
865 ACUSHNET COMPANY										
68365		05/12/2016		0516-4	221332	109.96	05/26/2016	INV	PD	LINKS PRODUCT RESALE



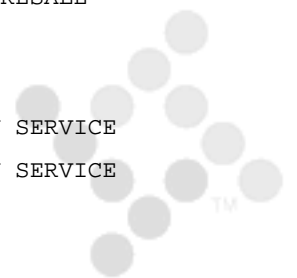


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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
68369	INVOICE: 902536529	05/13/2016		0516-4	221332	192.38	05/26/2016	INV	PD	LINKS UNIFORMS
68364	INVOICE: 902543644	05/16/2016		0516-4	221332	1,814.80	05/26/2016	INV	PD	LINKS PRODUCT RESALE
68366	INVOICE: 902552614	05/16/2016		0516-4	221332	124.15	05/26/2016	INV	PD	LINKS UNIFORMS
68367	INVOICE: 902553498	05/16/2016		0516-4	221332	62.17	05/26/2016	INV	PD	LINKS PRODUCT RESALE
68368	INVOICE: 902555036	05/17/2016		0516-4	221332	234.01	05/26/2016	INV	PD	LINKS PRODUCT RESALE
	INVOICE: 902560116									
						2,537.47				
870 TOUR EDGE GOLF MFG INC										
68371	INVOICE: IN-01092514	05/16/2016		0516-4	221333	243.73	05/26/2016	INV	PD	LINKS PRODUCT RESALE
1007 TYLER TECHNOLOGIES, INC.										
68373	INVOICE: 45-160745	05/18/2016		0516-4	221334	637.50	05/26/2016	INV	PD	PERMIT IMPLEMENTATION TRAINING
1278 UNION PACIFIC RAILROAD COMPANY										
68383	INVOICE: 52616	05/25/2016		0516-4	221335	14,972.55	05/26/2016	INV	PD	PARKING LOT LEASE FY15
892 UNITED COFFEE SERVICE, INC.										
68262	INVOICE: 557553	05/11/2016		0516-4	221336	405.65	05/19/2016	INV	PD	COFFEE SERVICE-ADMIN
886 U.S. VENTURE, INC										
68378	INVOICE: 2732167	05/17/2016		0516-4	221337	431.08	05/26/2016	INV	PD	TIRES #007
884 U.S. FOODSERVICE, INC.										
68376	INVOICE: 1982210	05/19/2016		0516-4	221338	1,593.51	05/26/2016	INV	PD	LINKS FOOD RESALE
68374	INVOICE: 2029488	05/20/2016		0516-4	221338	1,584.17	05/26/2016	INV	PD	LINKS FOOD RESALE
68377	INVOICE: 2040484	05/20/2016		0516-4	221338	111.56	05/26/2016	INV	PD	LINKS SUPPLIES
68375	INVOICE: 2092389	05/23/2016		0516-4	221338	1,819.22	05/26/2016	INV	PD	LINKS FOOD RESALE
						5,108.46				
911 AURORA LAUNDRY COMPANY, INC										
68380	INVOICE: 2433	05/18/2016		0516-4	221339	613.23	05/26/2016	INV	PD	LINKS LINEN SERVICE
68379		05/23/2016		0516-4	221339	91.25	05/26/2016	INV	PD	LINKS LINEN SERVICE



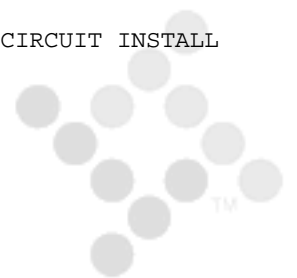


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VILLAGE OF GLEN ELLYN
VENDOR INVOICE LIST

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE: S03282										
915 VERIZON WIRELESS SERVICES LLC						704.48				
68381		05/16/2016		0516-4	221340	608.30	05/26/2016	INV	PD	580459997-00001 0516
INVOICE: 9765542502										
948 WEST PUBLISHING CORPORATION										
68264		05/01/2016		0516-4	221341	302.56	05/19/2016	INV	PD	LEGAL INFO SERVICE
INVOICE: 833914491										
68263		05/01/2016		0516-4	221341	155.35	05/19/2016	INV	PD	POLICE INFO SERVICE
INVOICE: 833915836										
7711 WINDY CITY DISTRIBUTION COMPANY						457.91				
68382		05/19/2016		0516-4	221342	1,114.71	05/26/2016	INV	PD	LINKS BEVERAGE RESALE
INVOICE: 722158										
9335 JIM PERONA										
68495		06/02/2016		0616-1	221343	425.00	06/02/2016	INV	PD	LINKS ENTERTAINMENT
INVOICE: 60216										
2021 A-RELIABLE PRINTING										
68497		05/25/2016		0616-1	221344	71.12	06/02/2016	INV	PD	PRINTING
INVOICE: 18071										
7645 ACRES ENTERPRISES, INC										
68499	20160025	04/29/2016		0616-1	221345	18,245.75	06/02/2016	INV	PD	PARKWAY RESTORATION YR 1 OF 3
INVOICE: AEI_0234814										
9380 ARBORWORKS LLC										
68498	20160003	05/23/2016		0616-1	221346	20,500.00	06/02/2016	INV	PD	BRUSH REMOVAL PROGRAM
INVOICE: 2842										
9236 BEN ATKINSON										
68625		05/10/2016		0616-1	221347	8.99	06/02/2016	INV	PD	SUNDAY MEAL REIMBURSEMENT
INVOICE: ER060216										
9654 AUBUCHON ELECTRIC INC										
68500		05/31/2016		0616-1	221348	3,829.00	06/02/2016	INV	PD	ELECTRICAL CIRCUIT INSTALL
INVOICE: 5										
8437 B & F CONSTRUCTION CODE SERVICES, INC										
68502		05/18/2016		0616-1	221349	2,124.75	06/02/2016	INV	PD	INSPECTIONS
INVOICE: 43994										





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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
68503		05/19/2016		0616-1	221349	910.44	06/02/2016	INV	PD	REVIEWS
INVOICE:	44034									
68504		05/20/2016		0616-1	221349	4,867.20	06/02/2016	INV	PD	REVIEWS
INVOICE:	44043									
						7,902.39				
9879 BREAKTHRU BEVERAGE ILLINOIS, LLC										
68507		05/26/2016		0616-1	221350	626.11	05/26/2016	INV	PD	LINKS BEVERAGE RESALE
INVOICE:	1013110426									
103 BRISTOL HOSE & FITTING										
68505		05/10/2016		0616-1	221351	32.17	06/02/2016	INV	PD	ADAPTER, COUPLER
INVOICE:	3309670									
68506		05/24/2016		0616-1	221351	-18.86	05/24/2016	CRM	PD	CREDIT COUPLER
INVOICE:	3310797									
						13.31				
137 CDW GOVERNMENT, INC.										
68508		05/19/2016		0616-1	221352	834.79	05/26/2016	INV	PD	ANN SOFTWARE MTCE-ADOBE
INVOICE:	DCV3059									
147 CHICAGO DISTRICT GOLF ASSN.										
68559		06/01/2016		0616-1	221353	4,305.00	06/02/2016	INV	PD	HANDICAP FEES
INVOICE:	2138-130									
167 CLEMENT COMMUNICATIONS, INC.										
68522		04/21/2016		0616-1	221354	143.42	06/01/2016	INV	PD	SAFETY POSTERS
INVOICE:	9330792634									
175 COMMONWEALTH EDISON COMPANY										
68519		05/13/2016		0616-1	221355	4,078.68	05/26/2016	INV	PD	2943055045 0516
INVOICE:	68519									
68520		05/16/2016		0616-1	221355	216.11	05/26/2016	INV	PD	07175026025 0516
INVOICE:	68520									
						4,294.79				
68510		05/10/2016		0616-1	221356	49.82	05/26/2016	INV	PD	2215042016 0516
INVOICE:	68510									
68511		05/10/2016		0616-1	221356	890.22	05/26/2016	INV	PD	5373072000 0516
INVOICE:	68511									
68512		05/10/2016		0616-1	221356	116.41	05/26/2016	INV	PD	5897103011 0516
INVOICE:	68512									
68513		05/10/2016		0616-1	221356	365.08	05/26/2016	INV	PD	3965055040 0516
INVOICE:	68513									
68514		05/10/2016		0616-1	221356	78.05	05/26/2016	INV	PD	4593032014 0516
INVOICE:	68514									
68515		05/11/2016		0616-1	221356	61.01	05/26/2016	INV	PD	2781170010 0516
INVOICE:	68515									
68516		05/11/2016		0616-1	221356	1,088.70	05/26/2016	INV	PD	0018071031 0516



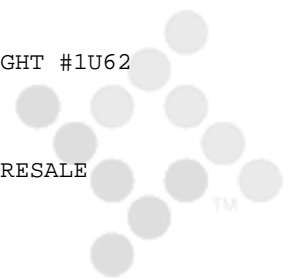


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VILLAGE OF GLEN ELLYN
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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE: 68516										
68517		05/10/2016		0616-1	221356	89.11	05/26/2016	INV	PD	0213156104 0516
INVOICE: 68517										
68518		05/11/2016		0616-1	221356	36.89	05/26/2016	INV	PD	1773149091 0516
INVOICE: 68518										
						2,775.29				
8317 COPY KING OFFICE SOLUTIONS, INC										
68521		06/01/2016		0616-1	221357	49.92	06/01/2016	INV	PD	COPIER MX-5001N MAINT
INVOICE: 28160										
4459 CORPORATE AWARDS BY DENSONS DIV OF DENSON SHOP INC										
68509		05/23/2016		0616-1	221358	22.39	05/26/2016	INV	PD	NAMEPLATES
INVOICE: 91723										
3743 RYAN CUSACK										
68626		05/16/2016		0616-1	221359	110.00	06/02/2016	INV	PD	TRAVEL REIMBURSEMENT
INVOICE: ER060216										
10097 ANDREW/STACI DECASTECKER										
68523		05/26/2016		0616-1	221360	1,467.00	06/01/2016	INV	PD	TRANSFER TAX REFUND
INVOICE: TXR060216										
10102 DUKE'S ROOT CONTROL INC										
68525		04/19/2016		0616-1	221361	3,036.90	06/01/2016	INV	PD	SEWER ROOT CONTROL
INVOICE: 11856										
249 DUPAGE COUNTY										
68524		05/27/2016		0616-1	221362	39.00	06/01/2016	INV	PD	RECORDINGS
INVOICE: 201605270128										
7369 DUPAGE RIVER SALT CREEK WORKGROUP										
68526		05/16/2016		0616-1	221363	2,968.00	06/01/2016	INV	PD	ANNUAL AGENCY DUES
INVOICE: 60216										
291 EUCLID BEVERAGE, LTD										
68527		05/26/2016		0616-1	221364	1,550.75	06/01/2016	INV	PD	LINKS BEVERAGE RESALE
INVOICE: 8177821825										
311 THE TERRAMAR GROUP, INC										
68528		05/19/2016		0616-1	221365	93.57	06/01/2016	INV	PD	ROTATOR, LIGHT #1U62
INVOICE: 65481										
9958 FORTUNE INTERNATIONAL, LLC										
68530		05/27/2016		0616-1	221366	145.90	06/01/2016	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
68529	973987	05/28/2016		0616-1	221366	222.97	06/01/2016	INV	PD	LINKS FOOD RESALE
	975873									
						368.87				
10098 VLADIMIR GATALO										
68531		05/27/2016		0616-1	221367	383.00	06/01/2016	INV	PD	FEE REFUND
	20130870									
6961 GFS MARKETPLACE LLC										
68532		05/22/2016		0616-1	221368	155.82	06/01/2016	INV	PD	LINKS FOOD RESALE
	770174560									
68533		05/21/2016		0616-1	221368	140.41	06/01/2016	INV	PD	LINKS FOOD RESALE
	934048466									
						296.23				
356 GLEN ELLYN VOLUNTEER FIRE CO.										
648456		06/02/2016		0616-1	221369	41,250.00	06/02/2016	INV	PD	MONTHLY CONTRIBUTION
	FY16-6									
10099 JOHN GOEDERS										
68534		06/02/2016		0616-1	221370	1,200.00	06/02/2016	INV	PD	REIMBURSE DRAIN LINE REPAIR
	60216									
368 GRACE LUTHERAN CHURCH										
GRACE-39		06/02/2016		0616-1	221371	300.00	06/02/2016	INV	PD	CUSTODIAL/TELECOM
	GRACE-57									
7688 JAMES V GRUTZMACHER										
68535		05/26/2016		0616-1	221372	156.00	06/02/2016	INV	PD	LINKS FOOD RESALE
	1565									
9982 HAYES MECHANICAL LLC										
68536		05/13/2016		0616-1	221373	3,572.66	06/02/2016	INV	PD	HVAC MAINT/REPAIRS PW & CC
	367704									
6405 HIGHLAND BAKING CO										
68539		05/26/2016		0616-1	221374	82.09	06/02/2016	INV	PD	LINKS FOOD RESALE
	1094098									
68540		05/27/2016		0616-1	221374	135.00	06/02/2016	INV	PD	LINKS FOOD RESALE
	1095029									
68541		05/28/2016		0616-1	221374	509.21	06/02/2016	INV	PD	LINKS FOOD RESALE
	1095926									
68542		05/31/2016		0616-1	221374	77.24	06/02/2016	INV	PD	LINKS FOOD RESALE
	1096871									



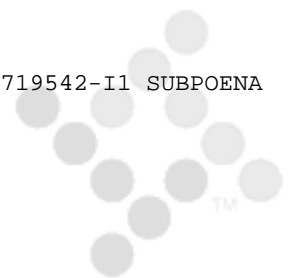


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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
						803.54					
9087 ILLINOIS POWER MARKETING COMPANY											
68537		05/17/2016		0616-1	221375	10,374.35	06/02/2016	INV	PD	GMCVIL2050 0516	
INVOICE: 104285016051											
8112 JOHN HUBSKY											
68538		06/02/2016		0616-1	221376	600.00	06/02/2016	INV	PD	TUITION REIMBURSEMENT	
INVOICE: ER060216											
8359 ILLINOIS PUBLIC WORKS MUTUAL AID NETWORK											
68543		05/31/2016		0616-1	221377	250.00	06/02/2016	INV	PD	ANNUAL MEMBERSHIP	
INVOICE: 2041											
1127 JAMES J BENES AND ASSOCIATES, INC.											
68546		04/30/2016		0616-1	221378	1,616.60	06/02/2016	INV	PD	PROFESSIONAL SERVICES	
INVOICE: 1115.051-6											
68544		04/30/2016		0616-1	221378	176.09	06/02/2016	INV	PD	PROFESSIONAL SERVICES	
INVOICE: 1512.000-1											
68545		04/30/2016		0616-1	221378	324.55	06/02/2016	INV	PD	PROFESSIONAL SERVICES	
INVOICE: 1521.000											
						2,117.24					
10100 BLUE ROSE SHOE CORPORATION											
68547	20160038	05/31/2016		0616-1	221379	15,000.00	06/02/2016	INV	PD	FACADE GRANT AWARD	
INVOICE: 60216											
481 JERRY HAGGERTY CHEVROLET INC											
68553		05/16/2016		0616-1	221380	194.34	06/02/2016	INV	PD	STARTER #003	
INVOICE: 161936											
68552		05/18/2016		0616-1	221380	75.40	06/02/2016	INV	PD	MOTOR MOUNT #003	
INVOICE: 161956											
68551		05/19/2016		0616-1	221380	5.27	06/02/2016	INV	PD	RELAY #003	
INVOICE: 161970											
68550		05/24/2016		0616-1	221380	47.52	06/02/2016	INV	PD	RELAYS #003	
INVOICE: 162003											
68549		05/26/2016		0616-1	221380	75.40	06/02/2016	INV	PD	ENGINE MOUNT #007	
INVOICE: 162016											
68548		05/26/2016		0616-1	221380	28.48	06/02/2016	INV	PD	ENGINE STRUT #007	
INVOICE: 162024											
						426.41					
2284 JP MORGAN CHASE BANK											
68554		05/12/2016		0616-1	221381	56.90	06/02/2016	INV	PD	CASE ID: SB719542-I1 SUBPOENA	
INVOICE: 60216											
612 KONICA MINOLTA BUSINESS SOLUTIONS INC											



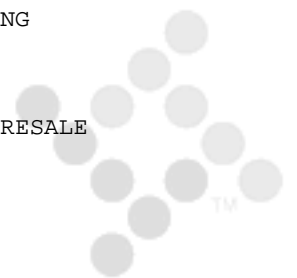


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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
68556		05/23/2016		0616-1	221382	428.08	06/02/2016	INV	PD	COPIER C454E MAINT
INVOICE:	9002434542									
68555		05/24/2016		0616-1	221382	492.07	06/02/2016	INV	PD	COPIER C754E MAINT
INVOICE:	9002438414									
595 MENARDS, INC.						920.15				
68558		05/19/2016		0616-1	221383	7.46	06/02/2016	INV	PD	MAIN BREAK REPAIR PARTS
INVOICE:	20982									
8668 MID-WEST INSTITUTIONAL FOODS DISTRIBUTORS, INC										
68561		05/25/2016		0616-1	221384	199.47	06/02/2016	INV	PD	LINKS FOOD RESALE
INVOICE:	542278									
68562		05/26/2016		0616-1	221384	117.80	06/02/2016	INV	PD	LINKS FOOD RESALE
INVOICE:	542800									
68563		05/27/2016		0616-1	221384	161.21	06/02/2016	INV	PD	LINKS FOOD RESALE
INVOICE:	543477									
68564		05/28/2016		0616-1	221384	771.44	06/02/2016	INV	PD	LINKS FOOD RESALE
INVOICE:	544078									
68565		05/31/2016		0616-1	221384	93.95	06/02/2016	INV	PD	LINKS FOOD RESALE
INVOICE:	544553									
615 MIZUNO USA, INC.						1,343.87				
68560		05/26/2016		0616-1	221385	58.70	06/02/2016	INV	PD	UNIFORMS
INVOICE:	4861202 RI									
6090 NATIONAL ENGRAVERS INC										
68501		05/18/2016		0616-1	221386	249.00	06/02/2016	INV	PD	SHADOW BOX-BECK RETIREMENT
INVOICE:	51254									
8790 A NEW DAIRY CO, INC										
68567		05/24/2016		0616-1	221387	311.46	06/02/2016	INV	PD	LINKS FOOD RESALE
INVOICE:	1492606									
68566		05/27/2016		0616-1	221387	479.96	06/02/2016	INV	PD	LINKS FOOD RESALE
INVOICE:	1493203									
68568		05/27/2016		0616-1	221387	52.74	06/02/2016	INV	PD	LINKS FOOD RESALE
INVOICE:	1493209									
665 O'HARE TRUCK/TOWING SERVICE, INC.						844.16				
68575		05/26/2016		0616-1	221388	294.50	06/02/2016	INV	PD	POLICE TOWING
INVOICE:	P-118320									
10068 BODEK INC										
68574		05/28/2016		0616-1	221389	107.95	06/02/2016	INV	PD	LINKS FOOD RESALE
INVOICE:	W193676									



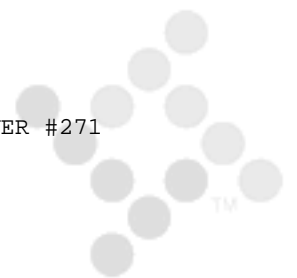


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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1458 OFFICE DEPOT, INC										
68571		04/18/2016		0616-1	221390	166.55	06/02/2016	INV	PD	OFFICE SUPPLIES
INVOICE: 834370520001										
9097 ORLEANS RHIL LP										
68572		05/27/2016		0616-1	221391	15,471.08	06/02/2016	INV	PD	RESTORATION DEPOSIT REFUND
INVOICE: 20132241										
68573		05/27/2016		0616-1	221391	4,200.00	06/02/2016	INV	PD	RESTORATION DEPOSIT REFUND
INVOICE: 20140206										
						19,671.08				
670 DAVID B COULTER										
68569		05/09/2016		0616-1	221392	38.75	06/02/2016	INV	PD	PROFESSIONAL SERVICES
INVOICE: 60216										
68570		05/18/2016		0616-1	221392	1,300.00	06/02/2016	INV	PD	PROFESSIONAL SERVICES
INVOICE: 60216-1										
						1,338.75				
10096 PARK VALET SERVICES INC										
68576		06/01/2016		0616-1	221393	645.00	06/02/2016	INV	PD	VALET SERVICE
INVOICE: 1199										
10045 OJA ENTERPRISES, INC										
68583		05/16/2016		0616-1	221394	508.00	06/02/2016	INV	PD	TEMPORARY EMPLOYEE
INVOICE: 9642										
6994 PITNEY BOWES, INC										
68577		05/12/2016		0616-1	221395	84.79	06/02/2016	INV	PD	POSTAGE METER INK
INVOICE: 1000459037										
6552 PROVANTAGE CORPORATION										
68581		05/24/2016		0616-1	221396	191.29	06/02/2016	INV	PD	VGA-HDMI SCALER
INVOICE: 7676558										
68578		05/24/2016		0616-1	221396	500.71	06/02/2016	INV	PD	MONITORS, STANDS
INVOICE: 7676622										
68579		05/24/2016		0616-1	221396	502.00	06/02/2016	INV	PD	CISCO FIREWALL-REMOTE SCADA AC
INVOICE: 7676774										
68582		05/25/2016		0616-1	221396	817.57	06/02/2016	INV	PD	CONFERENCE SPEAKER
INVOICE: 7677802										
68580		05/25/2016		0616-1	221396	49.00	06/02/2016	INV	PD	PC SPEAKERS
INVOICE: 7678054										
						2,060.57				
6927 REGIONAL TRUCK EQUIPMENT CO										
68584		05/23/2016		0616-1	221397	134.69	06/02/2016	INV	PD	PLOW RECEIVER #271
INVOICE: 201331										





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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
6093 SCHAMBERGER BROTHERS, INC											
68585		05/25/2016		0616-1	221398	196.40	06/02/2016	INV	PD	LINKS BEVERAGE RESALE	
INVOICE: 402126											
7116 THEOPHILUS SCHMID TRUST B											
FY13-18		06/02/2016		0616-1	221399	500.00	06/02/2016	INV	PD	486 PENN PARKING LOT LEASE	
INVOICE: FY16-6											
1379 SOUTHERN WINE & SPIRITS OF ILLINOIS											
68598		05/27/2016		0616-1	221400	1,028.50	06/02/2016	INV	PD	LINKS BEVERAGE RESALE	
INVOICE: 5339485											
5427 SPRING CITY ELECTRICAL MFG. CO.											
68596		05/26/2016		0616-1	221401	2,000.00	06/02/2016	INV	PD	LUMINAIRE	
INVOICE: 60216											
806 STANDARD EQUIPMENT COMPANY											
68593		05/04/2016		0616-1	221402	951.15	06/02/2016	INV	PD	WELDMENT	
INVOICE: C12904											
68594		05/04/2016		0616-1	221402	41.64	06/02/2016	INV	PD	HOSE CLAMP #230	
INVOICE: C12907											
68592		05/05/2016		0616-1	221402	193.08	06/02/2016	INV	PD	HOSE #230	
INVOICE: C12908											
68588		05/20/2016		0616-1	221402	511.91	06/02/2016	INV	PD	ELBOW WELDMENT	
INVOICE: C13039											
68591		05/12/2016		0616-1	221402	199.83	06/02/2016	INV	PD	VAC HOSES	
INVOICE: C13233											
68590		05/19/2016		0616-1	221402	229.04	06/02/2016	INV	PD	GUTTER BROOMS	
INVOICE: C13321											
68589		05/20/2016		0616-1	221402	-1,118.67	06/02/2016	CRM	PD	CREDIT WELDMENT, HOSE	
INVOICE: C13455											
						1,007.98					
2687 STAPLES CONTRACT & COMMERCIAL, INC.											
68587		05/13/2016		0616-1	221403	86.74	06/02/2016	INV	PD	OFFICE SUPPLIES	
INVOICE: 3302298691											
9084 STATE INDUSTRIAL PRODUCTS CORPORATION											
68595		05/23/2016		0616-1	221404	192.32	06/02/2016	INV	PD	BIO AGENT	
INVOICE: 97797964											
7600 STUEVER & SONS, INC											
68599		05/25/2016		0616-1	221405	87.00	06/02/2016	INV	PD	BEER LINE CLEANING	
INVOICE: 140074											
835 SUPERIOR BEVERAGE CO.											





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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
68586		05/27/2016		0616-1	221406	473.74	06/02/2016	INV	PD	LINKS BEVERAGE RESALE
	INVOICE: 644554									
	10104 SUPREME LOBSTER CO									
68496		05/27/2016		0616-1	221407	324.38	06/02/2016	INV	PD	LINKS FOOD RESALE
	INVOICE: 8148144									
	844 SYSCO FOOD SERV - CHICAGO, INC									
68597		05/27/2016		0616-1	221408	631.25	06/02/2016	INV	PD	LINKS GLASSWARE
	INVOICE: 605271187									
	9588 TECH TOOLS, INC									
68557		05/25/2016		0616-1	221409	16.22	06/02/2016	INV	PD	SHOP TOOL
	INVOICE: 9191									
	853 TERMINAL SUPPLY CO, INC									
68600		05/23/2016		0616-1	221410	41.60	06/02/2016	INV	PD	REVERSE ALARM
	INVOICE: 23984-00									
	865 ACUSHNET COMPANY									
68603		05/16/2016		0616-1	221411	2,541.96	06/02/2016	INV	PD	LINKS PRODUCT RESALE
	INVOICE: 902551559									
68602		05/23/2016		0616-1	221411	144.83	06/02/2016	INV	PD	LINKS PRODUCT RESALE
	INVOICE: 902590611									
68604		05/24/2016		0616-1	221411	119.34	06/02/2016	INV	PD	LINKS PRODUCT RESALE
	INVOICE: 902598165									
	870 TOUR EDGE GOLF MFG INC									
						2,806.13				
68601		05/19/2016		0616-1	221412	106.48	06/02/2016	INV	PD	LINKS PRODUCT RESALE
	INVOICE: IN-01093196									
	6197 UNIVERSAL HYDRAULIC SVC & SALES, INC									
68605		05/24/2016		0616-1	221413	1,500.00	06/02/2016	INV	PD	CYLINDERS #1K61
	INVOICE: 37834									
	884 U.S. FOODSERVICE, INC.									
68606		05/19/2016		0616-1	221414	119.23	06/02/2016	INV	PD	LINKS SUPPLIES
	INVOICE: 1996385									
68608		05/21/2016		0616-1	221414	331.44	06/02/2016	INV	PD	LINKS SUPPLIES
	INVOICE: 2053084									
68607		05/24/2016		0616-1	221414	108.12	06/02/2016	INV	PD	LINKS FOOD RESALE
	INVOICE: 2136722									
68609		05/26/2016		0616-1	221414	265.50	06/02/2016	INV	PD	LINKS SUPPLIES
	INVOICE: 2220714									
68610		05/27/2016		0616-1	221414	4,931.67	06/02/2016	INV	PD	LINKS FOOD RESALE
	INVOICE: 2264357									



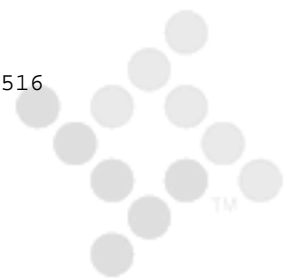


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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
68611		05/27/2016		0616-1	221414	409.01	06/02/2016	INV	PD	LINKS FOOD RESALE
INVOICE:	2269817									
68614		05/28/2016		0616-1	221414	1,712.36	06/02/2016	INV	PD	LINKS FOOD RESALE
INVOICE:	2276644									
68613		05/28/2016		0616-1	221414	135.05	06/02/2016	INV	PD	LINKS SUPPLIES
INVOICE:	2278258									
68612		05/28/2016		0616-1	221414	33.20	06/02/2016	INV	PD	LINKS FOOD RESALE
INVOICE:	2278260									
9602 VALDES LLC						8,045.58				
68617		05/24/2016		0616-1	221415	359.99	06/02/2016	INV	PD	ENGINE COOLANT
INVOICE:	6168									
911 AURORA LAUNDRY COMPANY, INC										
68618		05/25/2016		0616-1	221416	556.52	06/02/2016	INV	PD	LINKS LINEN SERVICE
INVOICE:	3436									
915 VERIZON WIRELESS SERVICES LLC										
68616		05/15/2016		0616-1	221417	111.76	06/02/2016	INV	PD	486486569-00002 0516
INVOICE:	9765468139									
68615		05/15/2016		0616-1	221418	789.75	06/02/2016	INV	PD	486486569-00001 0516
INVOICE:	9765468138									
935 WATER RESOURCES INC.										
68621		05/10/2016		0616-1	221419	6,047.76	06/02/2016	INV	PD	WATER METERS, PARTS
INVOICE:	30530									
10103 EDWARD WILLIAMS										
68620		05/26/2016		0616-1	221420	193.38	06/02/2016	INV	PD	PARKING PERMIT REFUND
INVOICE:	PR060216									
10101 WIN-911 SOFTWARE										
68619		05/12/2016		0616-1	221421	65.65	06/02/2016	INV	PD	VOICE MODEM SHIPPING
INVOICE:	IN046043									
7711 WINDY CITY DISTRIBUTION COMPANY										
68622		05/26/2016		0616-1	221422	1,095.61	06/02/2016	INV	PD	LINKS BEVERAGE RESALE
INVOICE:	725261									
8565 WIDOPENWEST FINANCE LLC										
68623		05/15/2016		0616-1	221423	127.50	06/02/2016	INV	PD	013896527 0516
INVOICE:	68623									
970 XEROX CORPORATION										



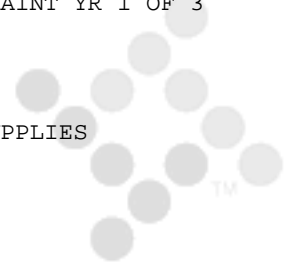


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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
68624		06/01/2016		0616-1	221424	492.27	06/02/2016	INV	PD	COPIER W7845PT MAINT
	INVOICE: 84756002									
	622 MUNICIPAL CLERKS OF DUPAGE CTY									
68627		06/03/2016		0616-2	221425	5.00	06/03/2016	INV	PD	MEETING 6/8/16 GALVIN
	INVOICE: 60316									
	291 EUCLID BEVERAGE, LTD									
68636		03/24/2016		0616-2	221426	1,025.80	06/07/2016	INV	PD	LINKS BEVERAGE RESALE
	INVOICE: 8177821309									
	65 AT&T									
68638		05/31/2016		0616-2	221427	31,611.76	06/07/2016	INV	PD	RELOCATION-POLICE STATION
	INVOICE: 186106									
	6610 COMCAST CABLE COMMUNICATIONS, LLC									
68637		06/02/2016		0616-2	221428	8,679.76	06/07/2016	INV	PD	RELOCATION- POLICE STATION
	INVOICE: 16130									
	9954 DOKTU RHUTE MUUZIC									
68742		06/07/2016		0616-2	221429	300.00	06/09/2016	INV	PD	LINKS ENTERTAINMENT
	INVOICE: 60916									
	8602 KEN SLAUF & ASSOCIATES									
68743		06/07/2016		0616-2	221430	225.00	06/09/2016	INV	PD	LINKS ENTERTAINMENT
	INVOICE: 60916									
	2021 A-RELIABLE PRINTING									
68709		06/06/2016		0616-2	221431	220.00	06/09/2016	INV	PD	PRINTING
	INVOICE: 18093									
68710		06/06/2016		0616-2	221431	75.00	06/09/2016	INV	PD	PRINTING
	INVOICE: 18102									
	7645 ACRES ENTERPRISES, INC					295.00				
68711	20160024	04/30/2016		0616-2	221432	5,620.75	06/09/2016	INV	PD	LANDSCAPE MAINT YR 1 OF 3
	INVOICE: AEI_0235284									
68712	20160024	05/31/2016		0616-2	221432	11,149.00	06/09/2016	INV	PD	LANDSCAPE MAINT YR 1 OF 3
	INVOICE: AEI_0237894									
68644	20160024	05/31/2016		0616-2	221432	4,504.75	06/07/2016	INV	PD	LANDSCAPE MAINT YR 1 OF 3
	INVOICE: AEI_0238032									
	28 ALEXANDER EQUIPMENT CO INC					21,274.50				
68643		03/17/2016		0616-2	221433	433.24	06/07/2016	INV	PD	FORESTRY SUPPLIES
	INVOICE: 121040									



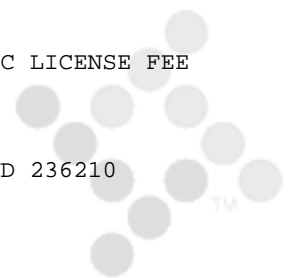


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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3057 A.M. LEONARD INC.										
68646		05/25/2016		0616-2	221434	114.98	06/07/2016	INV	PD	FERTILIZER
INVOICE: C116098627										
9706 HOMEPAGES HOLDINGS, LLC										
68779		06/01/2016		0616-2	221435	720.00	06/09/2016	INV	PD	ADVERTISING 10091328
INVOICE: 60916										
8480 APPLIED INDUSTRIAL TECHNOLOGIES, INC										
68639		05/25/2016		0616-2	221436	341.54	06/07/2016	INV	PD	SHOP SUPPLIES
INVOICE: 96684178										
65 AT&T										
68641		05/19/2016		0616-2	221437	163.11	06/07/2016	INV	PD	630 469-0560 865 9 0516
INVOICE: 630469056005-6										
68642		05/16/2016		0616-2	221437	63.08	06/07/2016	INV	PD	630 Z99-0131 540 7 0516
INVOICE: 630Z99013105-4										
						226.19				
5034 AZAVAR AUDIT SOLUTIONS, INC.										
68640		06/01/2016		0616-2	221438	33.60	06/07/2016	INV	PD	UTILITY TAX AUDIT-JUNE 2016
INVOICE: 12006										
6832 POWER UP BATTERIES LLC										
68649		06/01/2016		0616-2	221439	33.00	06/07/2016	INV	PD	UPS BATTERIES
INVOICE: 487-271986										
3442 JOHN/ DONNA BLATCHFORD										
68648		05/23/2016		0616-2	221440	425.00	06/07/2016	INV	PD	HYDRANT METER REFUND
INVOICE: HMR060716										
9879 BREAKTHRU BEVERAGE ILLINOIS, LLC										
68762		06/02/2016		0616-2	221441	876.82	06/09/2016	INV	PD	LINKS BEVERAGE RESALE
INVOICE: 1013122094										
68825		06/10/2016		0616-2	221441	700.00	06/10/2016	INV	PD	BEER ESCROW DEPOSIT
INVOICE: 61016										
						1,576.82				
9539 BROADCAST MUSIC, INC										
68763		06/02/2016		0616-2	221442	1,185.00	06/09/2016	INV	PD	ANNUAL MUSIC LICENSE FEE
INVOICE: 28193974										
10110 BUCCINO, SHARON										
68629		06/06/2016		0616-2	221443	13.84	06/06/2016	INV	PD	WATER REFUND 236210



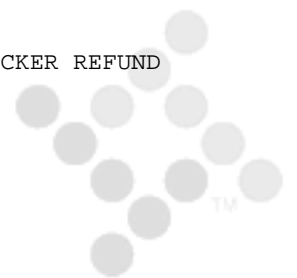


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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:	68629									
	10118 BUCHANAN ENERGY LLC									
68713	20160043	05/27/2016		0616-2	221444	14,964.00	06/09/2016	INV	PD	FUEL COMMODITIES
INVOICE:	336974									
	10011 BYTRONICS, INC									
68647		06/02/2016		0616-2	221445	199.00	06/07/2016	INV	PD	JULIE TRACKING MAY 2016
INVOICE:	18526									
	120 CANON SOLUTIONS AMERICA, INC									
68715		06/01/2016		0616-2	221446	74.65	06/09/2016	INV	PD	COPIER IRADV8295 MAINT
INVOICE:	4019296425									
	1030 REED CHANDLER									
68716		06/07/2016		0616-2	221447	65.00	06/09/2016	INV	PD	CDL REIMBURSEMENT
INVOICE:	ER060916									
	10119 CLESEN WHOLESALE									
68717		05/31/2016		0616-2	221448	13,685.72	06/09/2016	INV	PD	SUMMER PLANTS CBD
INVOICE:	163474									
	10108 CMN ENTERPRISES INC									
68650		05/23/2016		0616-2	221449	425.00	06/07/2016	INV	PD	HYDRANT METER REFUND
INVOICE:	HMR060316									
	171 COCA-COLA REFRESHMENTS USA INC									
68764		06/03/2016		0616-2	221450	140.40	06/09/2016	INV	PD	LINKS BEVERAGE RESALE
INVOICE:	811205736									
	182 CONSERV FS INC									
68765		05/26/2016		0616-2	221451	5,464.75	06/09/2016	INV	PD	FERTILIZER, PESTICIDES
INVOICE:	66005365									
	1941 CRAIN'S CHICAGO BUSINESS									
68714		05/27/2016		0616-2	221452	119.00	06/09/2016	INV	PD	ANNUAL SUBSCRIPTION
INVOICE:	60916									
	10116 TARA CRONIN									
68651		06/06/2016		0616-2	221453	25.00	06/07/2016	INV	PD	VEHICLE STICKER REFUND
INVOICE:	VR060716									
	261 DUPAGE TOPSOIL, INC.									
68652		05/26/2016		0616-2	221454	315.00	06/07/2016	INV	PD	TOPSOIL





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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE: 42546										
283 ENGINEERING RESOURCE ASSOC INC										
68653		05/23/2016		0616-2	221455	2,682.70	06/07/2016	INV	PD	PROFESSIONAL SERVICES
INVOICE: 151007.02										
68655		05/23/2016		0616-2	221455	2,384.67	06/07/2016	INV	PD	PROFESSIONAL SERVICES
INVOICE: 160211.02										
						5,067.37				
291 EUCLID BEVERAGE, LTD										
68766		06/02/2016		0616-2	221456	3,819.35	06/09/2016	INV	PD	LINKS BEVERAGE RESALE
INVOICE: 8177821872										
10107 CARRIE STEINER										
68656		05/09/2016		0616-2	221457	2,000.00	06/07/2016	INV	PD	PROFESSIONAL SERVICES
INVOICE: 60716										
311 THE TERRAMAR GROUP, INC										
68719		06/01/2016		0616-2	221458	1,272.00	06/09/2016	INV	PD	STROBE LIGHTS
INVOICE: 65594										
68718		06/01/2016		0616-2	221458	4,942.79	06/09/2016	INV	PD	POLICE EQUIPMENT #005
INVOICE: 65595										
						6,214.79				
7971 MARK FRANZ										
68658		06/06/2016		0616-2	221459	17.54	06/07/2016	INV	PD	ROSE RETIREMENT GIFTS
INVOICE: ER060716										
9362 G & K SERVICES, CO										
68723		06/02/2016		0616-2	221460	63.11	06/09/2016	INV	PD	TOWEL, MAT SERVICE
INVOICE: 1028357444										
330 GLOVES INC										
68659		05/26/2016		0616-2	221461	643.30	06/07/2016	INV	PD	SAFETY SUPPLIES
INVOICE: 1344508-00										
4357 GARVEY'S OFFICE PRODUCTS										
68775		06/03/2016		0616-2	221462	433.99	06/09/2016	INV	PD	OFFICE SUPPLIES
INVOICE: PINV1161126										
6961 GFS MARKETPLACE LLC										
68772		05/21/2016		0616-2	221463	75.95	06/09/2016	INV	PD	LINKS FOOD RESALE
INVOICE: 770174531										
68771		05/28/2016		0616-2	221463	88.97	06/09/2016	INV	PD	LINKS FOOD RESALE
INVOICE: 770174823										
68770		06/04/2016		0616-2	221463	349.36	06/09/2016	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: 68773	770175106	06/04/2016		0616-2	221463	286.80	06/09/2016	INV	PD	LINKS FOOD RESALE
INVOICE: 68769	770175109	06/06/2016		0616-2	221463	129.71	06/09/2016	INV	PD	LINKS FOOD RESALE
INVOICE: 68768	770175164	06/05/2016		0616-2	221463	29.92	06/09/2016	INV	PD	LINKS FOOD RESALE
INVOICE:	934048806									
						960.71				
348 GLEN ELLYN CHAMBER OF COMMERCE										
68720		05/27/2016		0616-2	221464	200.00	06/09/2016	INV	PD	REPAIR PARTS #1E63
INVOICE:	13651									
10120 GLENBARD UNIFORM INC										
68722		05/20/2016		0616-2	221465	141.49	06/09/2016	INV	PD	POLICE UNIFORMS
INVOICE:	84									
4090 TEMCO MACHINERY INC.										
68758		05/27/2016		0616-2	221466	95.29	06/09/2016	INV	PD	REPAIR PARTS #1E63
INVOICE:	AG50209									
68721		05/28/2016		0616-2	221466	175.89	06/09/2016	INV	PD	REPAIR VALVE #1E63
INVOICE:	AG50215									
						271.18				
4739 GORDON FOOD SERVICE, INC.										
68774		06/02/2016		0616-2	221467	587.57	06/09/2016	INV	PD	LINKS FOOD RESALE
INVOICE:	170618477									
370 GRAYBAR ELECTRIC COMPANY INC										
68660		05/18/2016		0616-2	221468	410.00	06/07/2016	INV	PD	STREET LIGHTS
INVOICE:	985197145									
7688 JAMES V GRUTZMACHER										
68767		06/03/2016		0616-2	221469	144.00	06/09/2016	INV	PD	LINKS FOOD RESALE
INVOICE:	1588									
7298 GREENSCAPE HOMES LLC										
68760		06/06/2016		0616-2	221470	27.63	06/06/2016	INV	PD	WATER REFUND 125280
INVOICE:	68631									
6405 HIGHLAND BAKING CO										
68777		06/01/2016		0616-2	221471	140.61	06/09/2016	INV	PD	LINKS FOOD RESALE
INVOICE:	1097597									
68776		06/02/2016		0616-2	221471	37.80	06/09/2016	INV	PD	LINKS FOOD RESALE
INVOICE:	1098361									
68778		06/04/2016		0616-2	221471	472.89	06/09/2016	INV	PD	LINKS FOOD RESALE
INVOICE:	1100122									





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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
						651.30					
9424 HOERR CONSTRUCTION, INC											
68662	20150020	03/14/2016		0616-2	221472	158,577.80	06/07/2016	INV	PD	SANITARY SEWER LINING PROGRAM	
INVOICE: 116-150											
10109 JEFFREY/CATHLEEN HOHNER											
68628		06/06/2016		0616-2	221473	164.90	06/06/2016	INV	PD	WATER REFUND 413650	
INVOICE: 68628											
389 HOLSTEIN'S GARAGE											
68724		05/31/2016		0616-2	221474	240.00	06/09/2016	INV	PD	SAFETY LANE MAY 2016	
INVOICE: T3097											
7762 STEPHEN HUGHES											
68824		06/10/2016		0616-2	221475	58.60	06/10/2016	INV	PD	UNIFORM REIMBURSEMENT	
INVOICE: ER061016											
420 ILLINOIS PAPER COMPANY											
68663		05/31/2016		0616-2	221476	265.00	06/07/2016	INV	PD	OFFICE SUPPLIES	
INVOICE: IN226166											
444 INTERSTATE BATTERY SYS OF SW CHICAGO											
68725		06/02/2016		0616-2	221477	119.95	06/09/2016	INV	PD	BATTERY #252	
INVOICE: 24024686											
481 JERRY HAGGERTY CHEVROLET INC											
68661		06/01/2016		0616-2	221478	100.68	06/07/2016	INV	PD	SHOP SUPPLIES	
INVOICE: 162049											
612 KONICA MINOLTA BUSINESS SOLUTIONS INC											
68664		05/31/2016		0616-2	221479	231.00	06/07/2016	INV	PD	COPIER C454E MAINT	
INVOICE: 305986101											
10087 KRISTIN SALVADOR DESIGN, INC											
68726		06/07/2016		0616-2	221480	488.75	06/09/2016	INV	PD	PROFESSIONAL SERVICES	
INVOICE: 214											
546 LEN'S ACE HARDWARE, INC.											
68665		05/02/2016		0616-2	221481	6.29	06/07/2016	INV	PD	CEMENT PRIMER	
INVOICE: 72392											
68666		05/03/2016		0616-2	221481	34.38	06/07/2016	INV	PD	HARDWARE	
INVOICE: 72411											
68667		05/04/2016		0616-2	221481	46.74	06/07/2016	INV	PD	PLUMBING FITTINGS	
INVOICE: 72431											



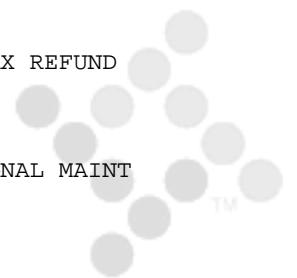


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VILLAGE OF GLEN ELLYN
VENDOR INVOICE LIST

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
68668		05/05/2016		0616-2	221481	5.38	06/07/2016	INV	PD	BLEACH	
INVOICE:	72463										
68669		05/10/2016		0616-2	221481	8.32	06/07/2016	INV	PD	PLUMBING SUPPLIES	
INVOICE:	72542										
68670		05/10/2016		0616-2	221481	4.48	06/07/2016	INV	PD	CLAMPS	
INVOICE:	72545										
68671		05/11/2016		0616-2	221481	10.96	06/07/2016	INV	PD	TAPE, TWINE	
INVOICE:	72555										
68672		05/11/2016		0616-2	221481	32.39	06/07/2016	INV	PD	ANCHORS	
INVOICE:	72558										
68673		05/12/2016		0616-2	221481	19.77	06/07/2016	INV	PD	STEEL WOOL, POLISH	
INVOICE:	72573										
68674		05/13/2016		0616-2	221481	2.69	06/07/2016	INV	PD	FUNNEL	
INVOICE:	72606										
68675		05/17/2016		0616-2	221481	18.87	06/07/2016	INV	PD	COUPLERS	
INVOICE:	72665										
68676		05/17/2016		0616-2	221481	15.27	06/07/2016	INV	PD	PLUMBING SUPPLIES	
INVOICE:	72678										
68677		05/23/2016		0616-2	221481	13.47	06/07/2016	INV	PD	MOTOR OIL	
INVOICE:	72775										
68678		05/24/2016		0616-2	221481	9.99	06/07/2016	INV	PD	BATTERIES	
INVOICE:	72802										
68679		05/25/2016		0616-2	221481	76.89	06/07/2016	INV	PD	PAINT, TAPE, BRUSH	
INVOICE:	72824										
68680		05/25/2016		0616-2	221481	8.96	06/07/2016	INV	PD	HARDWARE	
INVOICE:	72842										
68681		05/26/2016		0616-2	221481	61.18	06/07/2016	INV	PD	AIR REGULATOR	
INVOICE:	72869										
68682		05/26/2016		0616-2	221481	35.98	06/07/2016	INV	PD	CAN LINERS	
INVOICE:	72875										
68683		05/27/2016		0616-2	221481	2.24	06/07/2016	INV	PD	PLUG	
INVOICE:	72880										
68684		05/27/2016		0616-2	221481	55.74	06/07/2016	INV	PD	COUPLERS, AIR HOSE	
INVOICE:	72898										
68685		05/31/2016		0616-2	221481	11.15	06/07/2016	INV	PD	HARDWARE	
INVOICE:	72955										
68686		05/31/2016		0616-2	221481	8.08	06/07/2016	INV	PD	COUPLER, PLUG	
INVOICE:	72963										
68687		05/31/2016		0616-2	221481	125.91	06/07/2016	INV	PD	POTTING MIX	
INVOICE:	72965										
						615.13					
8451	BRADY / KATHRYN MCCARTHY										
68694		06/02/2016		0616-2	221482	270.00	06/07/2016	INV	PD	GOLF REFUND	
INVOICE:	GR060716										
10117	IAN/ALI MCBRIDE										
68727		06/07/2016		0616-2	221483	975.00	06/09/2016	INV	PD	TRANSFER TAX REFUND	
INVOICE:	TXR060916										
590	MEADE ELECTRIC COMPANY, INC.										
68692		05/20/2016		0616-2	221484	137.89	06/07/2016	INV	PD	TRAFFIC SIGNAL MAINT	





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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE: 673486										
595 MENARDS, INC.										
68691		05/17/2016		0616-2	221485	9.99	06/07/2016	INV	PD	DRILL
INVOICE: 20804										
68693		05/26/2016		0616-2	221485	35.46	06/07/2016	INV	PD	LATCH BOX
INVOICE: 21644										
						45.45				
8668 MID-WEST INSTITUTIONAL FOODS DISTRIBUTORS, INC										
68780		06/01/2016		0616-2	221486	167.26	06/09/2016	INV	PD	LINKS FOOD RESALE
INVOICE: 545237										
68781		06/03/2016		0616-2	221486	457.37	06/09/2016	INV	PD	LINKS FOOD RESALE
INVOICE: 546486										
68782		06/04/2016		0616-2	221486	637.92	06/09/2016	INV	PD	LINKS FOOD RESALE
INVOICE: 547200										
						1,262.55				
615 MIZUNO USA, INC.										
68783		06/03/2016		0616-2	221487	384.84	06/09/2016	INV	PD	LINKS PRODUCT RESALE
INVOICE: 4869807 RI										
68784		06/06/2016		0616-2	221487	612.35	06/09/2016	INV	PD	LINKS PRODUCT RESALE
INVOICE: 4871251 RI										
						997.19				
8205 MUNICIPAL GIS PARTNERS, INC										
68688	20160002	05/31/2016		0616-2	221488	7,891.60	06/07/2016	INV	PD	GIS SERVICES
INVOICE: 2985										
5841 GENUINE PARTS CO-NAPA										
68729		06/03/2016		0616-2	221489	24.30	06/09/2016	INV	PD	OIL FILTER
INVOICE: 367945										
6090 NATIONAL ENGRAVERS INC										
68708		05/18/2016		0616-2	221490	456.00	06/09/2016	INV	PD	SHADOW BOXES
INVOICE: 50742										
9719 NETWORKFLEET, INC										
68728		06/01/2016		0616-2	221491	435.85	06/09/2016	INV	PD	GPS FLEET TRACKING
INVOICE: OSV000000411093										
8790 A NEW DAIRY CO, INC										
68786		06/03/2016		0616-2	221492	301.32	06/09/2016	INV	PD	LINKS FOOD RESALE
INVOICE: 1494123										
68787		06/07/2016		0616-2	221492	453.59	06/09/2016	INV	PD	LINKS FOOD RESALE
INVOICE: 1494507										



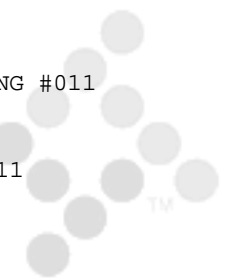


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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
						754.91					
3471 NFC CO. INC.											
68785		06/01/2016		0616-2	221493	100.00	06/09/2016	INV	PD	LINKS SUPPLIES	
INVOICE: 92143											
651 NORTHERN ILLINOIS GAS COMPANY											
68645		05/25/2016		0616-2	221494	56.99	06/07/2016	INV	PD	65-16-52-1000 9 0516	
INVOICE: 68645											
68695		05/20/2016		0616-2	221494	40.93	06/07/2016	INV	PD	48-18-21-7173 5 0516	
INVOICE: 68695											
68788		06/03/2016		0616-2	221494	1,200.42	06/09/2016	INV	PD	01-66-52-1000 9 0616	
INVOICE: 68788											
						1,298.34					
9749 NUE CONCRETE FINISHING CORP											
68730		05/30/2016		0616-2	221495	19,969.50	06/09/2016	INV	PD	FLOOR REPLACEMENT-PW	
INVOICE: 227											
1458 OFFICE DEPOT, INC											
68732		05/23/2016		0616-2	221496	65.15	06/09/2016	INV	PD	OFFICE SUPPLIES	
INVOICE: 841397204001											
68731		05/24/2016		0616-2	221496	33.27	06/09/2016	INV	PD	OFFICE SUPPLIES	
INVOICE: 841502689001											
						98.42					
6730 OFFICEMAX INCORPORATED											
68733		05/31/2016		0616-2	221497	204.99	06/09/2016	INV	PD	TONER	
INVOICE: 831544											
666 JACK GRAY TRANSPORT INC											
68790		06/07/2016		0616-2	221498	4,630.93	06/09/2016	INV	PD	SAND DELIVERY	
INVOICE: 11990											
68789		06/07/2016		0616-2	221498	646.28	06/09/2016	INV	PD	MATERIAL HAULING	
INVOICE: 11991											
						5,277.21					
2670 PACE SUBURBAN BUS											
68704		05/26/2016		0616-2	221499	1,508.21	06/07/2016	INV	PD	RIDE DUPAGE MARCH 2016	
INVOICE: 428791											
676 PACKEY WEBB FORD, INC.											
68700		05/31/2016		0616-2	221500	47.51	06/07/2016	INV	PD	FUEL DOOR HOUSING #011	
INVOICE: 134079											
68699		05/31/2016		0616-2	221500	11.16	06/07/2016	INV	PD	NOZZLES #226	
INVOICE: 134081											
68736		06/06/2016		0616-2	221500	40.10	06/09/2016	INV	PD	MIRROR GLASS #011	



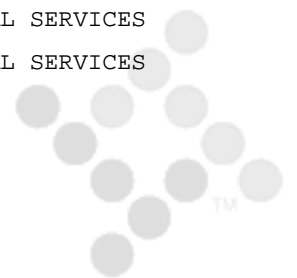


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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
68735	INVOICE: 134145	06/07/2016		0616-2	221500	133.00	06/09/2016	INV	PD	TANK FILLER NECK #211
	INVOICE: 134158									
10045 OJA ENTERPRISES, INC						231.77				
68823	INVOICE: 9647	05/23/2016		0616-2	221501	508.00	06/09/2016	INV	PD	TEMPORARY EMPLOYEE
68822	INVOICE: 9652	05/30/2016		0616-2	221501	508.00	06/09/2016	INV	PD	TEMPORARY EMPLOYEE
2962 PATTEN INDUSTRIES INC.						1,016.00				
68703	INVOICE: R98904011	05/31/2016		0616-2	221502	122.83	06/07/2016	INV	PD	SKID STEER REPAIR
672 P. F. PETTIBONE & CO.										
68734	INVOICE: 70071	05/25/2016		0616-2	221503	400.40	06/09/2016	INV	PD	POLICE PATCHES
5585 PHASE 1 EXCAVATION, INC.										
68696	INVOICE: 20160039 645-1	05/23/2016		0616-2	221504	13,750.00	06/07/2016	INV	PD	DEMOLITION SERVICES
715 PRESCIENT DEVELOPMENT, INC.										
68702	INVOICE: 20150051 616009	06/01/2016		0616-2	221505	3,166.66	06/07/2016	INV	PD	I.T. STAFFING & CONSULTING SVC
6552 PROVANTAGE CORPORATION										
68698	INVOICE: 7679049	05/26/2016		0616-2	221506	29.00	06/07/2016	INV	PD	CABLE
68737	INVOICE: 7682168	06/01/2016		0616-2	221506	82.00	06/09/2016	INV	PD	TONER
68697	INVOICE: 7682650	06/02/2016		0616-2	221506	285.00	06/07/2016	INV	PD	IMAGING UNITS
9604 RULE29 CREATIVE, INC						396.00				
68792	INVOICE: 16251VLS-01	05/25/2016		0616-2	221507	1,250.00	06/09/2016	INV	PD	PROFESSIONAL SERVICES
68793	INVOICE: 16251VLS-02	05/25/2016		0616-2	221507	312.50	06/09/2016	INV	PD	PROFESSIONAL SERVICES
68794	INVOICE: 16273VLS-01	05/25/2016		0616-2	221507	1,500.00	06/09/2016	INV	PD	PROFESSIONAL SERVICES
10112 OWEN RYAN						3,062.50				





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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
68632		06/06/2016		0616-2	221508	47.22	06/06/2016	INV	PD	WATER REFUND 213590	
INVOICE: 68632											
6093 SCHAMBERGER BROTHERS, INC											
68800		06/01/2016		0616-2	221509	688.70	06/09/2016	INV	PD	LINKS BEVERAGE RESALE	
INVOICE: 402268											
9994 SIGHTS ON SERVICE, INC											
68802		06/02/2016		0616-2	221510	206.00	06/09/2016	INV	PD	SECRET SHOPPER SERVICE	
INVOICE: 244789											
9897 SITEONE LANDSCAPE SUPPLY HOLDING, LLC											
68798		04/26/2016		0616-2	221511	2,830.50	06/09/2016	INV	PD	SEED FOR DIVOTS	
INVOICE: 75419188											
68799		05/27/2016		0616-2	221511	115.00	06/09/2016	INV	PD	SCORECARD CADDY	
INVOICE: 75981763											
3571 HARRY C SMITH LTD											
						2,945.50					
68707		05/17/2016		0616-2	221512	6,737.50	06/07/2016	INV	PD	PROFESSIONAL SERVICES	
INVOICE: 705											
68706		05/17/2016		0616-2	221512	110.00	06/07/2016	INV	PD	PROFESSIONAL SERVICES	
INVOICE: 706											
						6,847.50					
1379 SOUTHERN WINE & SPIRITS OF ILLINOIS											
68796		06/02/2016		0616-2	221513	4,175.20	06/09/2016	INV	PD	LINKS BEVERAGE RESALE	
INVOICE: 5350490											
5018 SUBURBAN LABORATORIES, INC.											
68705		05/18/2016		0616-2	221514	372.00	06/07/2016	INV	PD	LAB SERVICES	
INVOICE: 134278											
835 SUPERIOR BEVERAGE CO.											
68801		06/03/2016		0616-2	221515	1,721.45	06/09/2016	INV	PD	LINKS BEVERAGE RESALE	
INVOICE: 644660											
10104 SUPREME LOBSTER CO											
68797		06/03/2016		0616-2	221516	578.05	06/09/2016	INV	PD	LINKS BEVERAGE RESALE	
INVOICE: 5893956											
9411 SWEET ALI'S GLUTEN FREE BAKERY, LLC											
68795		06/02/2016		0616-2	221517	256.32	06/09/2016	INV	PD	LINKS FOOD RESALE	
INVOICE: 8037											
9588 TECH TOOLS, INC											





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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
68689		06/01/2016		0616-2	221518	174.95	06/07/2016	INV	PD	SHOP TOOL
	INVOICE: 9390									
	854 TERRACE SUPPLY COMPANY									
68740		05/25/2016		0616-2	221519	80.25	06/09/2016	INV	PD	PROPANE
	INVOICE: 70302128									
	863 THORNE ELECTRIC INC.									
68739		05/31/2016		0616-2	221520	2,646.38	06/09/2016	INV	PD	LIGHT POLE INSTALLATION
	INVOICE: 19304									
	865 ACUSHNET COMPANY									
68803		05/19/2016		0616-2	221521	1,478.50	06/09/2016	INV	PD	LINKS PRODUCT RESALE
	INVOICE: 902578123									
	10019 TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC									
68741		06/01/2016		0616-2	221522	152.00	06/09/2016	INV	PD	258788 POLICE INFO SERVICE
	INVOICE: 60916									
	9078 KEYSTONE MANAGEMENT, INC									
68738		05/07/2016		0616-2	221523	1,148.77	06/09/2016	INV	PD	LINKS ANNUAL ALARM
	INVOICE: 26466792									
	6191 M.E.C. ENTERPRISES INC									
68747		05/17/2016		0616-2	221524	21.63	06/09/2016	INV	PD	SHIPPING
	INVOICE: 6646									
68748		05/18/2016		0616-2	221524	11.67	06/09/2016	INV	PD	SHIPPING
	INVOICE: 6652									
	7812 MICHELLE URBINA									
						33.30				
68821		06/06/2016		0616-2	221525	23.39	06/09/2016	INV	PD	SUPPLY REIMBURSEMENT
	INVOICE: ER060916									
	886 U.S. VENTURE, INC									
68749		06/02/2016		0616-2	221526	239.96	06/09/2016	INV	PD	TIRES #218
	INVOICE: 2838684									
	884 U.S. FOODSERVICE, INC.									
68810		05/24/2016		0616-2	221527	46.71	06/09/2016	INV	PD	LINKS SUPPLIES
	INVOICE: 2140616									
68811		05/28/2016		0616-2	221527	46.71	06/09/2016	INV	PD	LINKS SUPPLIES
	INVOICE: 2279014									
68806		06/01/2016		0616-2	221527	1,559.18	06/09/2016	INV	PD	LINKS FOOD RESALE
	INVOICE: 2378524									





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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
68805		06/01/2016		0616-2	221527	4,819.31	06/09/2016	INV	PD	LINKS FOOD RESALE	
INVOICE:	2378525										
68814		06/01/2016		0616-2	221527	306.59	06/09/2016	INV	PD	LINKS FOOD/BEV RESALE	
INVOICE:	2378527										
68813		06/01/2016		0616-2	221527	109.39	06/09/2016	INV	PD	LINKS BEVERAGE RESALE	
INVOICE:	2378528										
68812		06/02/2016		0616-2	221527	442.25	06/09/2016	INV	PD	LINKS FOOD RESALE	
INVOICE:	2423175										
68807		06/02/2016		0616-2	221527	1,550.18	06/09/2016	INV	PD	LINKS FOOD RESALE	
INVOICE:	2423176										
68809		06/02/2016		0616-2	221527	206.39	06/09/2016	INV	PD	LINKS FOOD RESALE	
INVOICE:	2423907										
68808		06/03/2016		0616-2	221527	3,503.09	06/09/2016	INV	PD	LINKS FOOD RESALE	
INVOICE:	2467669										
68804		06/03/2016		0616-2	221527	66.76	06/09/2016	INV	PD	LINKS FOOD RESALE	
INVOICE:	2470795										
						12,656.56					
5356 UTILITY SERVICE COMPANY, INC.											
68744	20150034	11/01/2015		0616-2	221528	6,013.75	06/09/2016	INV	PD	COTTAGE WATER TOWER MAINT	
INVOICE:	380703										
68745	20160036	02/01/2016		0616-2	221528	6,013.75	06/09/2016	INV	PD	COTTAGE AVE WATER TOWER MAINT	
INVOICE:	387547										
68746	20160036	05/01/2016		0616-2	221528	6,013.75	06/09/2016	INV	PD	COTTAGE AVE WATER TOWER MAINT	
INVOICE:	393602										
						18,041.25					
911 AURORA LAUNDRY COMPANY, INC											
68815		06/01/2016		0616-2	221529	402.66	06/09/2016	INV	PD	LINKS LINEN SERVICE	
INVOICE:	4281										
68818		06/03/2016		0616-2	221529	119.00	06/09/2016	INV	PD	LINKS LINEN SERVICE	
INVOICE:	S04590										
68817		06/01/2016		0616-2	221529	257.74	06/09/2016	INV	PD	LINKS LINEN SERVICE	
INVOICE:	S04727										
						779.40					
915 VERIZON WIRELESS SERVICES LLC											
68819		05/23/2016		0616-2	221530	76.02	06/09/2016	INV	PD	542023069-00001 0516	
INVOICE:	9765948291										
921 VILLAGE LINKS RESERVE 22											
68750		05/04/2016		0616-2	221531	2,608.53	06/09/2016	INV	PD	CATERING VARIOUS MEETINGS	
INVOICE:	60916										
10115 CHRISTINA WANLESS											
68635		06/06/2016		0616-2	221532	29.01	06/06/2016	INV	PD	WATER REFUND 112310	
INVOICE:	68635										
3995 WAREHOUSE DIRECT OFFICE PRODUCTS											



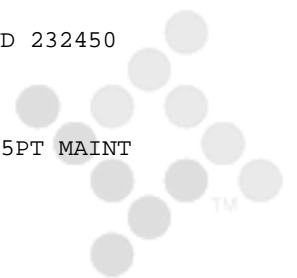


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VILLAGE OF GLEN ELLYN
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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
68752		05/31/2016		0616-2	221533	62.05	06/09/2016	INV	PD	OFFICE SUPPLIES
	INVOICE: 3082890-0									
	9120 ENFORCEMENT VIDEO, LLC									
68754		05/24/2016		0616-2	221534	102.00	06/09/2016	INV	PD	ANTENNA CABLE VIDEO SYSTEM
	INVOICE: EXCINV00003034									
	10105 THOMAS L RALPH									
68751		05/26/2016		0616-2	221535	1,349.70	06/09/2016	INV	PD	FLOOR LINERS #232,233,227,254,
	INVOICE: 150713									
	2806 RICHARD MALACEK									
68690		05/17/2016		0616-2	221536	1,030.00	06/07/2016	INV	PD	FIRE DEPT SIGNAGE DEPOSIT
	INVOICE: 60716									
	8972 WEEKLEY HOMES									
68759		06/06/2016		0616-2	221537	37.10	06/06/2016	INV	PD	WATER REFUND 112970
	INVOICE: 68630									
68761		06/06/2016		0616-2	221537	85.27	06/06/2016	INV	PD	WATER REFUND 222410
	INVOICE: 68633									
						122.37				
	2151 WEST SIDE TRACTOR SALES CO									
68753		05/24/2016		0616-2	221538	1,268.87	06/09/2016	INV	PD	CUTTING EDGE KIT GWA #610
	INVOICE: N36686									
	7500 C2 PUBLISHING INC									
68755		05/31/2016		0616-2	221539	921.00	06/09/2016	INV	PD	ADVERTISING
	INVOICE: 11752									
	6366 TLP VETERINARY SERVICES									
68756		06/02/2016		0616-2	221540	144.48	06/09/2016	INV	PD	CANINE SERVICES
	INVOICE: 311272									
	7711 WINDY CITY DISTRIBUTION COMPANY									
68820		06/02/2016		0616-2	221541	1,622.79	06/09/2016	INV	PD	LINKS BEVERAGE RESALE
	INVOICE: 727822									
	10114 SHEENA WOMACK									
68634		06/06/2016		0616-2	221542	15.39	06/06/2016	INV	PD	WATER REFUND 232450
	INVOICE: 68634									
	970 XEROX CORPORATION									
68757		06/01/2016		0616-2	221543	547.83	06/09/2016	INV	PD	COPIER W7855PT MAINT
	INVOICE: 84756001									





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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
8440 THOMAS W POPE										
68938		06/16/2016		0616-3	221544	200.00	06/16/2016	INV	PD	LINKS ENTERTAINMENT
INVOICE: 61616										
2021 A-RELIABLE PRINTING										
68904		06/01/2016		0616-3	221545	70.50	06/16/2016	INV	PD	POSTERS
INVOICE: 18091										
5217 ROSELAND INDUSTRIES, INC										
68911		03/20/2016		0616-3	221546	443.65	06/16/2016	INV	PD	DANCE FLOOR RENTAL
INVOICE: 678-1										
68907		06/05/2016		0616-3	221546	4,883.00	06/16/2016	INV	PD	HAVE ONE ON US RENTAL
INVOICE: 682-7										
68910		03/27/2016		0616-3	221546	263.10	06/16/2016	INV	PD	EASTER RENTAL
INVOICE: 685-2										
68908		06/05/2016		0616-3	221546	888.50	06/16/2016	INV	PD	GRADUATION RENTAL
INVOICE: 693-4										
68963		05/07/2016		0616-3	221546	294.40	06/16/2016	INV	PD	MOTHER'S DAY RENTAL
INVOICE: 725-2										
68909		05/21/2016		0616-3	221546	451.25	06/16/2016	INV	PD	DANCE FLOOR RENTAL
INVOICE: 735-1										
						7,223.90				
9224 ADVANCE STORES COMPANY, INC										
68828		05/12/2016		0616-3	221547	47.59	06/14/2016	INV	PD	BRAKE PADS #226
INVOICE: 7787										
68829		05/26/2016		0616-3	221547	82.79	06/14/2016	INV	PD	IGNITION COIL #222
INVOICE: 8144										
						130.38				
8181 MWSTAR WASTE HOLDINGS CORPORATION										
68906		05/31/2016		0616-3	221548	390.15	06/16/2016	INV	PD	TB000191 SOLID WASTE
INVOICE: TB0000014643										
10125 AMPOL BUILDERS										
68902		06/16/2016		0616-3	221549	4,348.00	06/16/2016	INV	PD	RESTORATION DEPOSIT REFUND
INVOICE: 20150241										
68903		06/16/2016		0616-3	221549	5,320.00	06/16/2016	INV	PD	RESTORATION DEPOSIT REFUND
INVOICE: 20150242										
						9,668.00				
52 SOUTH WEST INDUSTRIES INC										
68830		06/01/2016		0616-3	221550	204.97	06/14/2016	INV	PD	ELEVATOR MAINT
INVOICE: 187706										
65 AT&T										





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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
68905		06/04/2016		0616-3	221551	186.83	06/16/2016	INV	PD	152796430 0616
INVOICE: 68905										
10010 BELLA BREW COFFEE & BEVERAGE CO										
68964		06/07/2016		0616-3	221552	206.28	06/16/2016	INV	PD	LINKS BEVERAGE RESALE
INVOICE: 36392										
7162 EMMANUEL BERGER										
68985		06/16/2016		0616-3	221553	350.00	06/16/2016	INV	PD	TRAVEL REIMBURSEMENT
INVOICE: ER061616										
8897 BERGLUND, ARMSTRONG & MASTNY, PC										
68912		05/19/2016		0616-3	221554	137.50	06/16/2016	INV	PD	ADJUDICATION SERVICES
INVOICE: 28610										
96 BONNELL INDUSTRIES, INC.										
68831		06/02/2016		0616-3	221555	442.38	06/14/2016	INV	PD	TRAILER JACK #504
INVOICE: 168992-IN										
9879 BREAKTHRU BEVERAGE ILLINOIS, LLC										
68965		06/09/2016		0616-3	221556	822.85	06/16/2016	INV	PD	LINKS BEVERAGE RESALE
INVOICE: 1013137422										
10127 TIMOTHY BROWN										
68982		05/31/2016		0616-3	221557	555.00	06/16/2016	INV	PD	010543 PROFESSIONAL SERVICES
INVOICE: 61616										
5354 UNITED COMMUNICATION SYSTEMS										
68897		06/15/2016		0616-3	221558	3,834.91	06/15/2016	INV	PD	1209860-1124924 0616
INVOICE: 61416										
128 CARQUEST AUTO PARTS OF WHEATON IL, INC										
68832		05/02/2016		0616-3	221559	10.39	06/14/2016	INV	PD	RAIN CAP
INVOICE: 510530										
68833		05/02/2016		0616-3	221559	11.33	06/14/2016	INV	PD	AIR HOSE COUPLER
INVOICE: 510531										
68834		05/09/2016		0616-3	221559	65.76	06/14/2016	INV	PD	FILTERS
INVOICE: 511292										
68835		05/18/2016		0616-3	221559	64.67	06/14/2016	INV	PD	FILTERS
INVOICE: 512328										
68836		05/20/2016		0616-3	221559	58.47	06/14/2016	INV	PD	LAMP & PIGTAIL #1E61
INVOICE: 512631										
68837		05/20/2016		0616-3	221559	15.02	06/14/2016	INV	PD	FILTERS
INVOICE: 512705										

225.64

6043 CHICAGO PARTS & SOUND LLC





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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
68841		06/06/2016		0616-3	221560	22.39	06/14/2016	INV	PD	HVAC RESISTOR #271	
INVOICE:	763821										
68838		06/07/2016		0616-3	221560	48.82	06/14/2016	INV	PD	ABS SENSOR #238	
INVOICE:	763969										
68839		06/07/2016		0616-3	221560	142.94	06/14/2016	INV	PD	BRAKE PADS, ROTORS #020	
INVOICE:	764011										
68840		06/08/2016		0616-3	221560	300.00	06/14/2016	INV	PD	TUBE STEPS #227	
INVOICE:	764430										
						514.15					
8032 PRO-SHOPKEEPER COMPUTER SOFTWARE CO, INC											
68967		05/19/2016		0616-3	221561	162.00	06/16/2016	INV	PD	BAR CODE LABELS	
INVOICE:	401605190011										
171 COCA-COLA REFRESHMENTS USA INC											
68966		06/10/2016		0616-3	221562	916.32	06/16/2016	INV	PD	LINKS BEVERAGE RESALE	
INVOICE:	809205427										
175 COMMONWEALTH EDISON COMPANY											
68913		06/08/2016		0616-3	221563	27.38	06/16/2016	INV	PD	7163762013 0616	
INVOICE:	68913										
68914		06/06/2016		0616-3	221563	126.35	06/16/2016	INV	PD	2493106006 0616	
INVOICE:	68914										
68915		06/10/2016		0616-3	221563	45.56	06/16/2016	INV	PD	1159090017 0616	
INVOICE:	68915										
68916		06/09/2016		0616-3	221563	888.12	06/16/2016	INV	PD	5373072000 0616	
INVOICE:	68916										
68917		06/09/2016		0616-3	221563	125.76	06/16/2016	INV	PD	0213156104 0616	
INVOICE:	68917										
68918		06/09/2016		0616-3	221563	86.74	06/16/2016	INV	PD	4593032014 0616	
INVOICE:	68918										
68919		06/09/2016		0616-3	221563	203.61	06/16/2016	INV	PD	3965055040 0616	
INVOICE:	68919										
68920		06/09/2016		0616-3	221563	103.18	06/16/2016	INV	PD	5897103011 0616	
INVOICE:	68920										
68921		06/09/2016		0616-3	221563	42.00	06/16/2016	INV	PD	2215042016 0616	
INVOICE:	68921										
68922		06/07/2016		0616-3	221563	125.55	06/16/2016	INV	PD	3441094009 0616	
INVOICE:	68922										
						1,774.25					
4459 CORPORATE AWARDS BY DENSONS DIV OF DENSON SHOP INC											
68842		06/06/2016		0616-3	221564	12.48	06/14/2016	INV	PD	NAMEPLATE	
INVOICE:	91743										
242 DU-KANE ASPHALT CO.											
68927		06/05/2016		0616-3	221565	436.86	06/05/2016	INV	PD	ASPHALT MATERIAL	
INVOICE:	155										



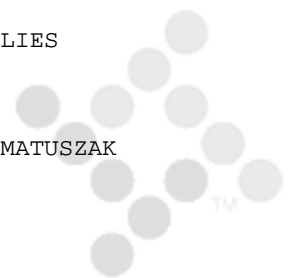


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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
9837 ENDRESS & HAUSER										
68843		05/06/2016		0616-3	221566	945.20	06/14/2016	INV	PD	DH PROBES
INVOICE: 6001804411										
291 EUCLID BEVERAGE, LTD										
68968		06/09/2016		0616-3	221567	364.15	06/16/2016	INV	PD	LINKS BEVERAGE RESALE
INVOICE: 8177821954										
10107 CARRIE STEINER										
68928		06/02/2016		0616-3	221568	750.00	06/05/2016	INV	PD	PROFESSIONAL SERVICES
INVOICE: 61616										
929 W.W. GRAINGER INC										
68844		06/06/2016		0616-3	221569	142.43	06/14/2016	INV	PD	SAFETY SIGNS
INVOICE: 9131645807										
6666 THARANCO LIFESTYLES LLC										
68924		05/18/2016		0616-3	221570	74.47	06/16/2016	INV	PD	LINKS PRODUCT RESALE
INVOICE: 70229410										
68925		03/22/2016		0616-3	221571	90.99	06/16/2016	INV	PD	LINKS PRODUCT RESALE
INVOICE: 70219295										
68923		03/10/2016		0616-3	221572	237.27	06/16/2016	INV	PD	LINKS PRODUCT RESALE
INVOICE: 70217722										
4547 HD SUPPLY WATERWORKS, LTD.										
68929		06/08/2016		0616-3	221573	891.56	06/08/2016	INV	PD	HYDRANT PARTS
INVOICE: F634465										
6405 HIGHLAND BAKING CO										
68930		05/25/2016		0616-3	221574	113.05	06/08/2016	INV	PD	LINKS FOOD RESALE
INVOICE: 1093412										
3892 ILCMA										
68931		05/27/2016		0616-3	221575	100.00	06/08/2016	INV	PD	EMPLOYMENT ADS
INVOICE: 505										
420 ILLINOIS PAPER COMPANY										
68845		06/06/2016		0616-3	221576	320.00	06/14/2016	INV	PD	OFFICE SUPPLIES
INVOICE: IN227070										
425 ILLINOIS SECTION AWWA										
68846		02/18/2016		0616-3	221577	275.00	06/14/2016	INV	PD	CONFERENCE-MATUSZAK
INVOICE: 200021785										



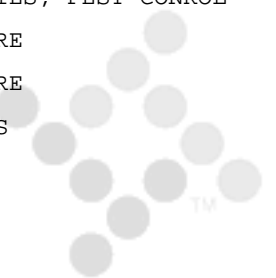


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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
68848		03/30/2016		0616-3	221577	150.00	06/14/2016	INV	PD	TRAINING-WEIGAND
INVOICE:	200022617									
68847		04/26/2016		0616-3	221577	32.00	06/14/2016	INV	PD	TRAINING-HUBSKY
INVOICE:	200023076									
						457.00				
1127 JAMES J BENES AND ASSOCIATES, INC.										
68849		04/30/2016		0616-3	221578	1,293.07	06/14/2016	INV	PD	PROFESSIONAL SERVICES
INVOICE:	1115.053									
68850		05/31/2016		0616-3	221578	246.50	06/14/2016	INV	PD	PROFESSIONAL SERVICES
INVOICE:	1115.053-1									
68851		05/31/2016		0616-3	221578	2,151.65	06/14/2016	INV	PD	ENGINEERING SERVICES
INVOICE:	2									
						3,691.22				
9348 K. HOVNANIAN HOMES										
68852		05/31/2016		0616-3	221579	9,919.30	06/14/2016	INV	PD	RESTORATION DEPOSIT REFUND
INVOICE:	20151374									
68853		06/10/2016		0616-3	221579	9,751.30	06/14/2016	INV	PD	RESTORATION DEPOSIT REFUND
INVOICE:	20151868									
						19,670.60				
6459 KIESLER POLICE SUPPLY, INC										
68932		05/25/2016		0616-3	221580	195.12	06/08/2016	INV	PD	HOLSTERS
INVOICE:	793069									
8983 ANDREW WOOD INC										
68933		06/15/2016		0616-3	221581	1,750.00	06/15/2016	INV	PD	WEB SITE SERVICES
INVOICE:	399993									
546 LEN'S ACE HARDWARE, INC.										
68855		05/02/2016		0616-3	221582	19.40	06/14/2016	INV	PD	LINKS ELECTRICAL SUPPLIES
INVOICE:	72386									
68854		05/02/2016		0616-3	221582	12.59	06/14/2016	INV	PD	LINKS PIPE BRUSH
INVOICE:	72387									
68856		05/02/2016		0616-3	221582	14.79	06/14/2016	INV	PD	LINKS CONDUIT
INVOICE:	72393									
68857		05/03/2016		0616-3	221582	8.13	06/14/2016	INV	PD	LINKS ELBOW
INVOICE:	72409									
68858		05/04/2016		0616-3	221582	1.78	06/14/2016	INV	PD	LINKS POLY INSERT
INVOICE:	72435									
68859		05/06/2016		0616-3	221582	13.58	06/14/2016	INV	PD	LINKS BATTERIES, PEST CONROL
INVOICE:	72473									
68860		05/10/2016		0616-3	221582	.77	06/14/2016	INV	PD	LINKS HARDWARE
INVOICE:	72538									
68861		05/10/2016		0616-3	221582	10.79	06/14/2016	INV	PD	LINKS HARDWARE
INVOICE:	72543									
68862		05/11/2016		0616-3	221582	4.73	06/14/2016	INV	PD	LINKS O-RINGS
INVOICE:	72562									
68864		05/12/2016		0616-3	221582	7.72	06/14/2016	INV	PD	LINKS TUBES





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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
68863	INVOICE: 72580	05/12/2016		0616-3	221582	6.98	06/14/2016	INV	PD	LINKS HARDWARE, BULBS
68866	INVOICE: 72581	05/23/2016		0616-3	221582	42.23	06/14/2016	INV	PD	LINKS COUPLERS
68865	INVOICE: 72778	05/23/2016		0616-3	221582	10.75	06/14/2016	INV	PD	LINKS MATCHES
68867	INVOICE: 72787	05/24/2016		0616-3	221582	71.82	06/14/2016	INV	PD	LINKS LOPPER
68868	INVOICE: 72804	05/31/2016		0616-3	221582	17.07	06/14/2016	INV	PD	LINKS PEST CONTROL
68869	INVOICE: 72953	05/31/2016		0616-3	221582	3.59	06/14/2016	INV	PD	LINKS ROLLER
	INVOICE: 72959									
	644 NETTOYER, INC.					246.72				
68872	INVOICE: 7258	05/31/2016		0616-3	221583	234.90	06/14/2016	INV	PD	CAR WASHES MAY 2016
	8786 KEN MATUSZAK									
68934	INVOICE: ER061616	06/15/2016		0616-3	221584	100.00	06/15/2016	INV	PD	CELL PHONE EQUIP REIMB
	596 METRO PARAMEDIC SERVICES, INC.									
68935	INVOICE: 20-00208	04/18/2016		0616-3	221585	27,874.66	06/15/2016	INV	PD	PARAMEDIC SERVICES-MAY 2016
	5841 GENUINE PARTS CO-NAPA									
68871	INVOICE: 368581	06/08/2016		0616-3	221586	14.40	06/14/2016	INV	PD	DOOR SWITCH #1E62
	635 NATIONAL ELEVATOR INSPECTION SVCS INC									
68873	INVOICE: 234379	06/06/2016		0616-3	221587	32.50	06/14/2016	INV	PD	INSPECTIONS
68941	INVOICE: 234935	06/10/2016		0616-3	221587	1,680.00	06/16/2016	INV	PD	INSPECTIONS
	7183 NEWEGG INC					1,712.50				
68939	INVOICE: 1201890453	06/07/2016		0616-3	221588	22.92	06/16/2016	INV	PD	POWER ADAPTER
68940	INVOICE: 1201892701	06/08/2016		0616-3	221588	21.94	06/16/2016	INV	PD	USB CABLE
	10128 KEN NEWFIELD					44.86				
68969	INVOICE: 61616	06/16/2016		0616-3	221589	350.00	06/16/2016	INV	PD	LINKS ENTERTAINMENT





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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
651 NORTHERN ILLINOIS GAS COMPANY										
68874		06/07/2016		0616-3	221590	42.61	06/14/2016	INV	PD	14-78-54-4533 0 0616
INVOICE:	68874									
68875		06/07/2016		0616-3	221590	39.91	06/14/2016	INV	PD	28-61-60-1000 6 0616
INVOICE:	68875									
68942		05/31/2016		0616-3	221590	45.98	06/16/2016	INV	PD	05-47-62-1000 9 0516
INVOICE:	68942									
68943		05/20/2016		0616-3	221590	32.77	06/16/2016	INV	PD	87-88-52-1000 2 0516
INVOICE:	68943									
68944		05/20/2016		0616-3	221590	238.98	06/16/2016	INV	PD	24-99-00-1000 1 0516
INVOICE:	68944									
						400.25				
654 NORTHEAST MULTI-REG. TRAINING										
68937		05/27/2016		0616-3	221591	200.00	06/15/2016	INV	PD	TRAINING-HOLSTEAD
INVOICE:	207376									
68936		05/27/2016		0616-3	221591	100.00	06/15/2016	INV	PD	TRAINING-HAMPEL
INVOICE:	207519									
						300.00				
1458 OFFICE DEPOT, INC										
68945		06/03/2016		0616-3	221592	17.97	06/16/2016	INV	PD	OFFICE SUPPLIES
INVOICE:	841502689002									
68946		06/02/2016		0616-3	221592	52.24	06/16/2016	INV	PD	OFFICE SUPPLIES
INVOICE:	843051682001									
						70.21				
10096 PARK VALET SERVICES INC										
68949		06/15/2016		0616-3	221593	606.13	06/16/2016	INV	PD	LINKS VALET SERVICE
INVOICE:	1203									
10045 OJA ENTERPRISES, INC										
68879		06/06/2016		0616-3	221594	406.40	06/06/2016	INV	PD	TEMPORARY EMPLOYEE
INVOICE:	9657									
6552 PROVANTAGE CORPORATION										
68947		06/08/2016		0616-3	221595	26.00	06/16/2016	INV	PD	MONITOR BRACKET
INVOICE:	7687037									
68948		06/10/2016		0616-3	221595	151.00	06/16/2016	INV	PD	TONER, SWITCHES
INVOICE:	7688777									
						177.00				
9750 RAPID TRANSPORT TOWING, INC										
68950		06/09/2016		0616-3	221596	160.00	06/16/2016	INV	PD	POLICE TOWING
INVOICE:	1148									
3409 RESOURCE DATA SYSTEMS										



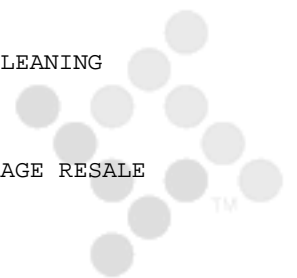


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VILLAGE OF GLEN ELLYN
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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
68880		06/07/2016		0616-3	221597	250.00	06/07/2016	INV	PD	PRINTER REPAIR
INVOICE: 101170										
6093 SCHAMBERGER BROTHERS, INC										
68970		05/18/2016		0616-3	221598	241.75	06/16/2016	INV	PD	LINKS BEVERAGE RESALE
INVOICE: 401977										
68972		06/06/2016		0616-3	221598	546.00	06/16/2016	INV	PD	LINKS BEVERAGE RESALE
INVOICE: 402359										
68971		06/08/2016		0616-3	221598	688.00	06/16/2016	INV	PD	LINKS BEVERAGE RESALE
INVOICE: 402425										
						1,475.75				
774 SCHEFFLER'S FLOWERS										
68885		06/07/2016		0616-3	221599	1,000.00	06/13/2016	INV	PD	FLORAL CLOCK FLOWERS
INVOICE: 7695										
6343 STEVE/LISA SEANEY										
68886		06/07/2016		0616-3	221600	100.00	06/13/2016	INV	PD	PARKWAY TREE REFUND
INVOICE: 61416										
9358 DENNIS P SELVIG										
68952		05/19/2016		0616-3	221601	1,000.00	06/16/2016	INV	PD	PROFESSIONAL SERVICES
INVOICE: 61616										
3162 SIRCHIE FINGER PRINT LABORATORIES, INC.										
68951		05/22/2016		0616-3	221602	80.14	06/16/2016	INV	PD	EVIDENCE SUPPLIES
INVOICE: 255194-IN										
5109 SOUTH SIDE CONTROL SUPPLY, CO.										
68884		06/13/2016		0616-3	221603	65.34	06/13/2016	INV	PD	CUSTODIAL SUPPLIES
INVOICE: S100318636.001										
2687 STAPLES CONTRACT & COMMERCIAL, INC.										
68882		04/21/2016		0616-3	221605	76.59	06/07/2016	INV	PD	OFFICE SUPPLIES
INVOICE: 3299922633										
68881		05/28/2016		0616-3	221605	361.32	06/07/2016	INV	PD	CUSTODIAL SUPPLIES
INVOICE: 3303828853										
						437.91				
7600 STUEVER & SONS, INC										
68980		06/08/2016		0616-3	221606	142.00	06/16/2016	INV	PD	BEER LINE CLEANING
INVOICE: 142619										
835 SUPERIOR BEVERAGE CO.										
68973		06/10/2016		0616-3	221607	190.95	06/16/2016	INV	PD	LINKS BEVERAGE RESALE



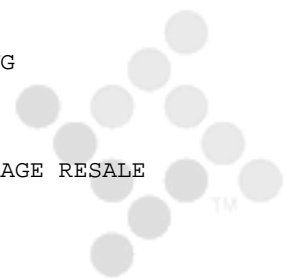


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VILLAGE OF GLEN ELLYN
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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
INVOICE: 103966											
9411 SWEET ALI'S GLUTEN FREE BAKERY, LLC											
68979		06/10/2016		0616-3	221608	90.00	06/16/2016	INV	PD	LINKS FOOD RESALE	
INVOICE: 8094											
844 SYSCO FOOD SERV - CHICAGO, INC											
68974		12/01/2015		0616-3	221609	635.05	06/16/2016	INV	PD	PASTA BOWLS	
INVOICE: 512011215											
68953		04/19/2016		0616-3	221609	108.09	06/16/2016	INV	PD	LINKS CLEANING SUPPLIES	
INVOICE: 604190740											
68954		04/20/2016		0616-3	221609	248.15	06/16/2016	INV	PD	COOKWARE	
INVOICE: 604201097											
						991.29					
1152 TAPCO TRAFFIC & PARKING CONTROL CO., INC											
68956		06/09/2016		0616-3	221610	686.17	06/16/2016	INV	PD	CBD BRACKETS	
INVOICE: I529116											
55 ANTHONY R. TERRANOVA											
68955		06/09/2016		0616-3	221611	746.88	06/16/2016	INV	PD	TRAVEL REIMBURSEMENT	
INVOICE: ER061616											
865 ACUSHNET COMPANY											
68958		05/27/2016		0616-3	221612	208.00	06/16/2016	INV	PD	LINKS PRODUCT RESALE	
INVOICE: 902621355											
68959		05/31/2016		0616-3	221612	254.95	06/16/2016	INV	PD	LINKS PRODUCT RESALE	
INVOICE: 9026322314											
68957		05/31/2016		0616-3	221612	557.77	06/16/2016	INV	PD	LINKS PRODUCT RESALE	
INVOICE: 902632455											
						1,020.72					
915 VERIZON WIRELESS SERVICES LLC											
68960		06/01/2016		0616-3	221613	1,150.24	06/16/2016	INV	PD	887125807-00001 0616	
INVOICE: 97663459577											
1439 VOSS SIGNS LLC											
68961		06/08/2016		0616-3	221614	465.00	06/16/2016	INV	PD	POLICE ORDER SIGNS	
INVOICE: S-188235											
957 WHOLESALE DIRECT INC											
68887		06/03/2016		0616-3	221615	12.16	06/13/2016	INV	PD	TRAILER PLUG	
INVOICE: 221427											
7711 WINDY CITY DISTRIBUTION COMPANY											
68981		06/09/2016		0616-3	221616	761.97	06/16/2016	INV	PD	LINKS BEVERAGE RESALE	





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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE: 730798										
8565 WIDOPENWEST FINANCE LLC										
68896		05/29/2016		0616-3	221617	88.00	06/14/2016	INV	PD	014034905 0516
INVOICE: 61416										
10126 TING YU										
68962		06/15/2016		0616-3	221618	550.00	06/16/2016	INV	PD	RESTORATION DEPOSIT REFUND
INVOICE: 20151314										
=====						1,030	INVOICES	=====		
=====						3,036,005.54		=====		

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

