

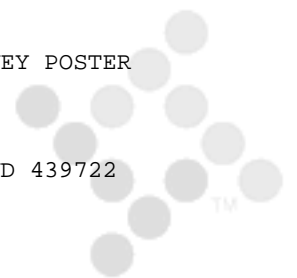


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VILLAGE OF GLEN ELLYN  
VENDOR INVOICE LIST

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apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
262 DUPAGE WATER COMMISSION										
DPWC-94		07/05/2016		0716-2	17107	346,708.80	07/05/2016	DIR	PD	WATER COSTS
INVOICE: DPWC-107										
5758 SWAHM										
724774		07/05/2016		0716-2	17108	196,028.84	07/05/2016	DIR	PD	SWAHM INSURANCE PAYMENT
INVOICE: SWAHM-91										
69577		07/05/2016		0716-2	17109	7,149.14	07/05/2016	DIR	PD	ADDITIONAL JUNE PMT
INVOICE: 70716										
9335 JIM PERONA										
69515		07/07/2016		0716-2	221827	425.00	07/07/2016	INV	PD	LINKS ENTERTAINMENT
INVOICE: 70716										
9219 PRESBREY PRODUCTIONS, LLC										
69514		07/07/2016		0716-2	221828	350.00	07/07/2016	INV	PD	LINKS ENTERTAINMENT
INVOICE: 70716										
2021 A-RELIABLE PRINTING										
69473		06/29/2016		0716-2	221829	75.00	07/05/2016	INV	PD	PRINTING
INVOICE: 18181										
8181 MWSTAR WASTE HOLDINGS CORPORATION										
69476		06/11/2016		0716-2	221830	238.02	07/05/2016	INV	PD	SOLID WASTE TB000191
INVOICE: TB0000014685										
9009 AETNA BEHAVIORAL HEALTH, LLC										
69517		06/10/2016		0716-2	221831	2,530.80	07/07/2016	INV	PD	ANNUAL EAP SERVICES
INVOICE: 143249										
28 ALEXANDER EQUIPMENT CO INC										
69474		06/22/2016		0716-2	221832	165.52	07/05/2016	INV	PD	CHAINSAW, CLIMBING SUPPLIES
INVOICE: 124268										
69475		06/22/2016		0716-2	221832	422.95	07/05/2016	INV	PD	CHAINSAW, PARTS RETURN
INVOICE: 124287										
						588.47				
6861 CPC LTD										
69516		06/20/2016		0716-2	221833	35.52	07/07/2016	INV	PD	LINKS TOURNEY POSTER
INVOICE: 145719										
10162 BAKER HILL STATION										
69509		07/06/2016		0716-2	221834	33.55	07/06/2016	INV	PD	WATER REFUND 439722



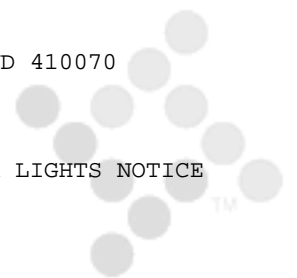


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VILLAGE OF GLEN ELLYN  
VENDOR INVOICE LIST

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE: 69509										
6832 POWER UP BATTERIES LLC										
69520		06/16/2016		0716-2	221835	12.95	07/07/2016	INV	PD	BATTERY
INVOICE: 487-272554										
8897 BERGLUND, ARMSTRONG & MASTNY, PC										
69518		06/16/2016		0716-2	221836	137.50	07/07/2016	INV	PD	ADJUDICATION SERVICES
INVOICE: 28669										
10167 NICHOLAS/KATHARINE BERTANI										
69519		07/06/2016		0716-2	221837	1,972.00	07/07/2016	INV	PD	TRANSFER TAX REFUND
INVOICE: TXR070716										
103 BRISTOL HOSE & FITTING										
69478		06/22/2016		0716-2	221838	66.86	07/05/2016	INV	PD	HYDRAULIC COUPLERS #270
INVOICE: 3313461										
6043 CHICAGO PARTS & SOUND LLC										
69480		06/20/2016		0716-2	221839	48.82	07/05/2016	INV	PD	SENSOR
INVOICE: 766746										
69481		06/22/2016		0716-2	221839	-48.82	06/22/2016	CRM	PD	CREDIT SENSOR
INVOICE: 767591										
69479		06/23/2016		0716-2	221839	60.17	07/05/2016	INV	PD	BRAKE PADS #231
INVOICE: 767646										
						60.17				
4917 CITYTECH USA, INC.										
69522		06/01/2016		0716-2	221840	390.00	07/07/2016	INV	PD	ANNUAL MEMBERSHIP
INVOICE: 2757										
6831 CLARK BAIRD SMITH LLP/FKA-SGDB LAW FIRM LLP										
69521		06/01/2016		0716-2	221841	78.75	07/07/2016	INV	PD	PROFESSIONAL SERVICES
INVOICE: 7261										
175 COMMONWEALTH EDISON COMPANY										
69523		06/14/2016		0716-2	221842	4,285.16	07/07/2016	INV	PD	2943055045 0616
INVOICE: 69523										
10161 COMMUNITY BANK										
69508		07/06/2016		0716-2	221843	48.09	07/06/2016	INV	PD	WATER REFUND 410070
INVOICE: 69508										
204 DAILY HERALD										
69525		06/23/2016		0716-2	221844	119.60	07/07/2016	INV	PD	ACKERMAN PK LIGHTS NOTICE



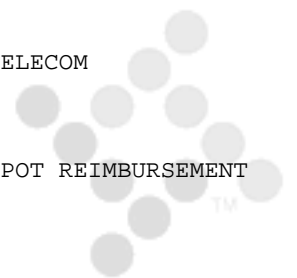


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VILLAGE OF GLEN ELLYN  
VENDOR INVOICE LIST

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE: T4443181										
242 DU-KANE ASPHALT CO.										
69482		06/19/2016		0716-2	221845	382.86	06/22/2016	INV	PD	ASPHALT MATERIAL
INVOICE: 203										
261 DUPAGE TOPSOIL, INC.										
69524		06/28/2016		0716-2	221846	630.00	07/07/2016	INV	PD	TOPSOIL
INVOICE: 42800										
5111 ELECTRICAL CONTRACTORS INC.										
69483		06/20/2016		0716-2	221847	1,015.00	06/22/2016	INV	PD	NORTH PW GATE REPAIR
INVOICE: 68056										
280 EMERGENCY MEDICAL PRODUCTS INC										
69526		06/23/2016		0716-2	221848	283.94	07/07/2016	INV	PD	AMBULANCE SUPPLIES
INVOICE: 1833211										
311 THE TERRAMAR GROUP, INC										
69484		06/22/2016		0716-2	221849	85.22	06/22/2016	INV	PD	SCAN LOCK #1E61
INVOICE: 65708										
9362 G & K SERVICES, CO										
69485		06/30/2016		0716-2	221850	63.11	06/30/2016	INV	PD	MAT, TOWEL SERVICE
INVOICE: 1028368452										
330 GLOVES INC										
69486		06/20/2016		0716-2	221851	78.01	06/30/2016	INV	PD	SAFETY SUPPLIES
INVOICE: 1349274-00										
356 GLEN ELLYN VOLUNTEER FIRE CO.										
648457		07/05/2016		0716-2	221852	41,250.00	07/05/2016	INV	PD	MONTHLY CONTRIBUTION
INVOICE: FY16-7										
9692 LOUIS GLUNZ BEER, INC										
69582		07/08/2016		0716-2	221853	1,500.00	07/08/2016	INV	PD	ESCROW DEPOSIT
INVOICE: 70816										
368 GRACE LUTHERAN CHURCH										
GRACE-40		07/05/2016		0716-2	221854	300.00	07/05/2016	INV	PD	CUSTODIAL/TELECOM
INVOICE: GRACE-58										
10176 ADRIANNE GREGORY										
69527		07/06/2016		0716-2	221855	103.41	07/07/2016	INV	PD	CBD FLOWER POT REIMBURSEMENT





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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
69575	INVOICE: 70716	07/07/2016		0716-2	221855	198.73	07/07/2016	INV	PD	BANNER REIMBURSEMENT
	INVOICE: 70716-1									
	10168 ANNE C HANSEN					302.14				
69530	INVOICE: TXR070716	07/06/2016		0716-2	221856	1,695.00	07/07/2016	INV	PD	TRANSFER TAX REFUND
	7420 JENNIFER HARRISON									
69529	INVOICE: ER070716	07/06/2016		0716-2	221857	33.33	07/07/2016	INV	PD	UNIFORM REIMBURSEMENT
	4547 HD SUPPLY WATERWORKS, LTD.									
69531	INVOICE: F740308	06/29/2016		0716-2	221858	174.00	07/07/2016	INV	PD	COUPLINGS
69532	INVOICE: F743855	06/29/2016		0716-2	221858	276.80	07/07/2016	INV	PD	SANITARY SEWER REPAIR PARTS
	198 HERITAGE-CRYSTAL CLEAN INC					450.80				
69487	INVOICE: 14095694	06/17/2016		0716-2	221859	302.58	06/30/2016	INV	PD	PARTS CLEANER SERVICE
	5380 L & R MORAN, INC									
69533	INVOICE: 58520	05/31/2016		0716-2	221860	1,783.35	07/07/2016	INV	PD	RECRUITING SERVCIES
	3892 ILCMA									
69534	INVOICE: 525	06/15/2016		0716-2	221861	150.00	07/07/2016	INV	PD	JOB ADS
	419 ILLINOIS MUNICIPAL LEAGUE									
69535	INVOICE: 27967-IN	06/16/2016		0716-2	221862	70.00	07/07/2016	INV	PD	JOB ADS
	420 ILLINOIS PAPER COMPANY									
69536	INVOICE: IN230420	06/27/2016		0716-2	221863	335.00	07/07/2016	INV	PD	OFFICE SUPPLIES
	422 ILLINOIS SECRETARY OF STATE									
69490	INVOICE: 70516	06/22/2016		0716-2	221864	103.00	06/30/2016	INV	PD	LICENSE/TITLE VIN #6626
	2476 INLAD TRUCK & VAN EQUIPMENT CO. INC.									



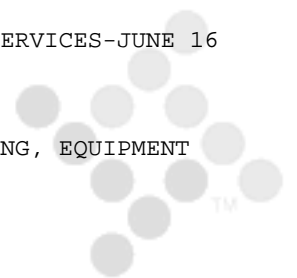


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VILLAGE OF GLEN ELLYN  
VENDOR INVOICE LIST

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
69488		06/27/2016		0716-2	221865	397.20	06/30/2016	INV	PD	INVERTER INSTALL #270
	INVOICE: 57527									
	9655 INTERSTATE EMERGENCY VEHICLES, INC									
69489		06/10/2016		0716-2	221866	4,330.73	06/30/2016	INV	PD	REPLACE FIRE PUMP SEALS #2K61
	INVOICE: W7306									
	6459 KIESLER POLICE SUPPLY, INC									
69572		02/03/2016		0716-2	221867	1,739.00	07/06/2016	INV	PD	PISTOLS
	INVOICE: 772531C									
69573		04/06/2016		0716-2	221867	2,985.00	07/06/2016	INV	PD	TRAINING AMMUNITION
	INVOICE: 788214A									
	612 KONICA MINOLTA BUSINESS SOLUTIONS INC					4,724.00				
69491		06/24/2016		0716-2	221868	424.15	06/30/2016	INV	PD	COPIER C754E MAINT
	INVOICE: 9002522006									
	10164 JAMES J LACEY									
69511		07/06/2016		0716-2	221869	96.20	07/06/2016	INV	PD	WATER REFUND 234210
	INVOICE: 69511									
	10169 CJ MCCANN									
69542		07/06/2016		0716-2	221870	1,005.00	07/07/2016	INV	PD	TRANSFER TAX REFUND
	INVOICE: TXR070716									
	10174 JUDY MCINERNEY									
69543		07/06/2016		0716-2	221871	41.68	07/07/2016	INV	PD	VEHICLE STICKER REFUND
	INVOICE: VR070716									
	595 MENARDS, INC.									
69541		06/08/2016		0716-2	221872	16.96	07/07/2016	INV	PD	SAMPLING SUPPLIES
	INVOICE: 22920									
69540		06/13/2016		0716-2	221872	11.65	07/07/2016	INV	PD	SHOP TOWELS
	INVOICE: 23418									
69495		06/21/2016		0716-2	221872	25.94	07/05/2016	INV	PD	WOOD LATH
	INVOICE: 24174									
	596 METRO PARAMEDIC SERVICES, INC.					54.55				
69539		05/16/2016		0716-2	221873	29,572.58	07/07/2016	INV	PD	PARAMEDIC SERVICES-JUNE 16
	INVOICE: 20-00232									
	5772 MILTON TOWNSHIP									
69544		05/04/2016		0716-2	221874	3,750.00	07/07/2016	INV	PD	CERT TRAINING, EQUIPMENT
	INVOICE: 70716									



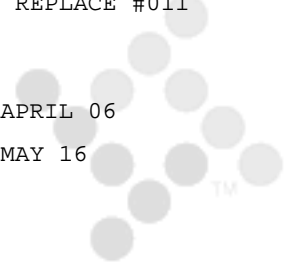


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VILLAGE OF GLEN ELLYN  
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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
8205 MUNICIPAL GIS PARTNERS, INC										
69493	20160002	06/30/2016		0716-2	221875	7,891.60	07/05/2016	INV	PD	GIS SERVICES
INVOICE: 2987										
5841 GENUINE PARTS CO-NAPA										
69496		06/28/2016		0716-2	221876	3.15	07/05/2016	INV	PD	OIL FILTER #261A
INVOICE: 371717										
7183 NEWEGG INC										
69545		06/23/2016		0716-2	221877	617.99	07/07/2016	INV	PD	LINE-UP LAPTOP
INVOICE: 1201939420										
69546		06/23/2016		0716-2	221877	75.99	07/07/2016	INV	PD	TONER
INVOICE: 1201939579										
69549		06/28/2016		0716-2	221877	68.98	07/07/2016	INV	PD	TONER
INVOICE: 1201954421										
69548		06/29/2016		0716-2	221877	341.96	07/07/2016	INV	PD	MONITORS
INVOICE: 1201957372										
69547		06/29/2016		0716-2	221877	341.96	07/07/2016	INV	PD	MONITORS
INVOICE: 1201957373										
						1,446.88				
655 NORTHERN ILLINOIS UNIVERSITY										
69492		07/05/2016		0716-2	221878	40.00	07/05/2016	INV	PD	ANNUAL DUES-HULSEBERG
INVOICE: 70516										
1458 OFFICE DEPOT, INC										
69497		06/23/2016		0716-2	221879	57.14	07/05/2016	INV	PD	OFFICE SUPPLIES
INVOICE: 846886138001										
9455 P & W GOLF SUPPLY LLC										
69557		07/05/2016		0716-2	221880	672.52	07/07/2016	INV	PD	LINKS BALL PAILS
INVOICE: INV12088										
3886 PACIFIC CASCADE CORPORATION										
69556		06/22/2016		0716-2	221881	146.25	07/07/2016	INV	PD	CHALK HOLDER
INVOICE: 28915										
676 PACKEY WEBB FORD, INC.										
69500		06/24/2016		0716-2	221882	682.44	07/05/2016	INV	PD	PURGE VALVE REPLACE #011
INVOICE: C78695										
9516 PAHCS II/CADENCE OCC HEALTH										
69550		06/01/2016		0716-2	221883	122.60	07/07/2016	INV	PD	SCREENINGS APRIL 06
INVOICE: 184389										
69553		06/01/2016		0716-2	221883	1,788.60	07/07/2016	INV	PD	SCREENINGS MAY 16



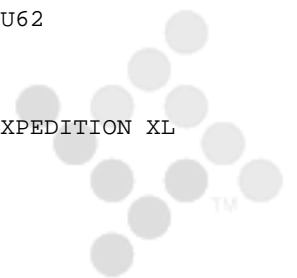


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VILLAGE OF GLEN ELLYN  
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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:	184624									
69551		06/01/2016		0716-2	221883	179.50	07/07/2016	INV	PD	SCREEINGS MAY 16
INVOICE:	185230									
69552		07/01/2016		0716-2	221883	359.00	07/07/2016	INV	PD	SCREENINGS JUNE 16
INVOICE:	186169									
						2,449.70				
10045 OJA ENTERPRISES, INC										
69555		06/20/2016		0716-2	221884	508.00	07/07/2016	INV	PD	TEMPORARY EMPLOYEE
INVOICE:	9667									
10173 PRISCILLA PAULASKI										
69558		07/06/2016		0716-2	221885	135.00	07/07/2016	INV	PD	PARKING PERMIT REFUND
INVOICE:	PR070716									
715 PRESCIENT DEVELOPMENT, INC.										
69498	20150051	07/01/2016		0716-2	221886	3,166.66	07/05/2016	INV	PD	I.T. STAFFING & CONSULTING SVC
INVOICE:	716008									
5678 PRIORITY PRODUCTS, INC										
69502		06/23/2016		0716-2	221887	49.24	07/05/2016	INV	PD	HOSE CLAMPS
INVOICE:	871195									
10079 PROGRAM ONE PROFESSIONAL BUILDING SVCS INC										
69503		06/30/2016		0716-2	221888	1,100.00	07/05/2016	INV	PD	FS#2 FLOOR STRIP/WAX
INVOICE:	91101									
6552 PROVANTAGE CORPORATION										
69499		06/27/2016		0716-2	221889	83.42	07/05/2016	INV	PD	HARD DRIVE
INVOICE:	7699977									
69554		06/27/2016		0716-2	221889	101.58	07/07/2016	INV	PD	POWER SUPPLIES
INVOICE:	7700042									
						185.00				
10172 GABRIEL S QUEROL										
69559		07/06/2016		0716-2	221890	135.00	07/07/2016	INV	PD	PARKING PERMIT REFUND
INVOICE:	PR070716									
751 ALBUM FRAMES COM INC										
69505		06/27/2016		0716-2	221891	1,535.20	07/05/2016	INV	PD	BEDSLIDE #1U62
INVOICE:	112045									
8872 BCR AUTOMOTIVE GROUP LLC										
69504	20160020	06/22/2016		0716-2	221892	34,959.00	07/05/2016	INV	PD	2016 FORD EXPEDITION XL
INVOICE:	25038									





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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
7116 THEOPHILUS SCHMID TRUST B										
FY13-19 INVOICE: FY16-7		07/05/2016		0716-2	221893	500.00	07/05/2016	INV	PD	486 PENN PARKING LOT LEASE
9994 SIGHTS ON SERVICE, INC										
69560 INVOICE: 244921		07/06/2016		0716-2	221894	206.00	07/07/2016	INV	PD	SECRET SHOPPER SERVICE
2405 SIGN IDENTITY, INC										
69507 INVOICE: 1606068		06/28/2016		0716-2	221895	423.00	07/05/2016	INV	PD	LETTERS FOR FIRE VEHICLES
2425 SUNRISE ELECTRIC SUPPLY INC.										
69506 INVOICE: 1601417		06/24/2016		0716-2	221896	534.60	07/05/2016	INV	PD	ELECTRICAL SUPPLIES
9588 TECH TOOLS, INC										
69494 INVOICE: 10216		06/29/2016		0716-2	221897	42.54	07/05/2016	INV	PD	SHOP TOOL
865 ACUSHNET COMPANY										
69561 INVOICE: 300072483		05/26/2016		0716-2	221898	-490.00	05/26/2016	CRM	PD	CREDIT PRODUCT RESALE
69563 INVOICE: 902188104		03/28/2016		0716-2	221898	8,316.00	06/27/2016	INV	PD	PRACTICE GOLF BALLS
69562 INVOICE: 902762585		06/27/2016		0716-2	221898	406.87	06/27/2016	INV	PD	LINKS PRODUCT RESALE
						8,232.87				
870 TOUR EDGE GOLF MFG INC										
69564 INVOICE: IN-01099747		06/29/2016		0716-2	221899	1,043.94	06/29/2016	INV	PD	LINKS PRODUCT RESALE
658 PATSON, INC										
69501 INVOICE: 1708725		06/29/2016		0716-2	221900	214.86	07/05/2016	INV	PD	AIR BRAKE VALVE #250
1190 HD SUPPLY FACILITIES MAINT LTD.										
69566 INVOICE: 968226		06/02/2016		0716-2	221901	104.38	06/29/2016	INV	PD	PRESSURE GAUGE
69565 INVOICE: 987420		06/24/2016		0716-2	221901	135.76	06/29/2016	INV	PD	PRESSURE GAUGES
						240.14				
915 VERIZON WIRELESS SERVICES LLC										







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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
69568		06/23/2016		0716-2	221902	76.02	07/06/2016	INV	PD	542023069-00001 0616	
INVOICE: 9767586676											
921 VILLAGE LINKS RESERVE 22											
69538		07/06/2016		0716-2	221903	108.00	07/07/2016	INV	PD	WELLNESS MEETING	
INVOICE: 70716											
69581		07/08/2016		0716-2	221903	300.00	07/08/2016	INV	PD	PETTY CASH INCREASE	
INVOICE: 70816											
						408.00					
10170 DIANE VISCO											
69567		07/06/2016		0716-2	221904	250.00	07/06/2016	INV	PD	SISTER CITY SUPPLY REMIBURSEME	
INVOICE: 70716											
935 WATER RESOURCES INC.											
69576		03/21/2016		0716-2	221905	4,560.00	07/07/2016	INV	PD	WATER METER PARTS	
INVOICE: 30395											
10171 WM/BERNADETTE WAWCZAK											
69569		07/06/2016		0716-2	221906	25.00	07/06/2016	INV	PD	VEHICLE STICKER REFUND	
INVOICE: VR070716											
8972 WEEKLEY HOMES											
69578		07/06/2016		0716-2	221907	36.25	07/06/2016	INV	PD	WATER REFUND 325130	
INVOICE: 69510											
69579		07/06/2016		0716-2	221907	86.00	07/06/2016	INV	PD	WATER REFUND 313380	
INVOICE: 69513											
						122.25					
970 XEROX CORPORATION											
69570		07/01/2016		0716-2	221908	415.85	07/06/2016	INV	PD	COPIER W7845PT MAINT	
INVOICE: 85170894											
10175 JOHN L YAGLA											
69571		07/06/2016		0716-2	221909	65.02	07/06/2016	INV	PD	VEHICLE STICKER REFUND	
INVOICE: VR070716											
10165 HUQIU ZHANG											
69512		07/06/2016		0716-2	221910	95.92	07/06/2016	INV	PD	WATER REFUND 322030	
INVOICE: 69512											
9873 PAOLO APULI											
69699		07/14/2016		0716-3	221911	300.00	07/14/2016	INV	PD	LINKS ENTERTAINMENT	
INVOICE: 71416											
9530 MICHAEL CHARLES ITALIA											





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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
69701		07/14/2016		0716-3	221912	200.00	07/14/2016	INV	PD	LINKS ENTERTAINMENT
	INVOICE: 71416									
	8602 KEN SLAUF & ASSOCIATES									
69700		07/14/2016		0716-3	221913	225.00	07/14/2016	INV	PD	LINKS ENTERTAINMENT
	INVOICE: 71416									
	2021 A-RELIABLE PRINTING									
69685		07/07/2016		0716-3	221914	150.00	07/14/2016	INV	PD	PRINTING
	INVOICE: 18199									
	13 ACCURATE OFFICE SUPPLY CO.									
69618		06/21/2016		0716-3	221915	22.47	07/08/2016	INV	PD	NOTARY STAMP
	INVOICE: 369518									
	5574 AFTERMATH, INC.									
69619		06/30/2016		0716-3	221916	105.00	07/08/2016	INV	PD	BIO-HAZARD CLEANING
	INVOICE: JC2016-6887									
69620		06/30/2016		0716-3	221916	75.00	07/08/2016	INV	PD	BIO-HAZARD CLEANING
	INVOICE: JC2016-6890									
	28 ALEXANDER EQUIPMENT CO INC					180.00				
69684		07/05/2016		0716-3	221917	24.75	07/14/2016	INV	PD	SAW REPAIR
	INVOICE: 124657									
	6827 ALFRED BENESCH & COMPANY									
69682	20150010	06/23/2016		0716-3	221918	2,125.65	07/14/2016	INV	PD	ENGINEERING SERVICES UNDERPASS
	INVOICE: 94867									
	9380 ARBORWORKS LLC									
69617	20150016	07/01/2016		0716-3	221919	1,446.27	07/08/2016	INV	PD	FORESTRY WORK
	INVOICE: 2852									
69681	20150016	07/10/2016		0716-3	221919	5,586.86	07/14/2016	INV	PD	FORESTRY WORK
	INVOICE: 2854									
	10183 ARNOLD WESLEY LLC					7,033.13				
69821		07/08/2016		0716-3	221920	3,000.00	07/14/2016	INV	PD	RESTORATION DEPOSIT REFUND
	INVOICE: 20150238									
	64 ASSOCIATED SALES AND BAG COMPANY									
69683		07/06/2016		0716-3	221921	219.70	07/14/2016	INV	PD	DOOR KNOB BAGS
	INVOICE: N619844									



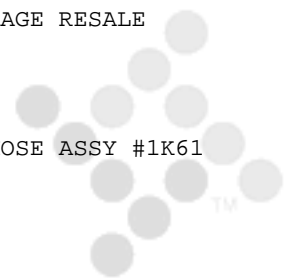


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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
8437 B & F CONSTRUCTION CODE SERVICES, INC										
69697		06/27/2016		0716-3	221922	469.63	07/14/2016	INV	PD	REVIEW
INVOICE:	44249									
69695		07/01/2016		0716-3	221922	3,587.82	07/14/2016	INV	PD	REVIEWS
INVOICE:	44288									
69696		07/05/2016		0716-3	221922	850.73	07/14/2016	INV	PD	REVIEWS
INVOICE:	44293									
						4,908.18				
6832 POWER UP BATTERIES LLC										
69816		06/15/2016		0716-3	221923	66.00	07/14/2016	INV	PD	UPS BATTERIES
INVOICE:	487-272520									
69815		06/21/2016		0716-3	221923	66.00	07/14/2016	INV	PD	UPS BATTERIES
INVOICE:	487-272746									
69702		07/07/2016		0716-3	221923	89.71	07/14/2016	INV	PD	BATTERIES
INVOICE:	487-273353									
						221.71				
82 BELL FUELS, INC.										
69689		06/24/2016		0716-3	221924	1,267.07	07/14/2016	INV	PD	FUELS
INVOICE:	242896									
69688		06/24/2016		0716-3	221924	529.13	07/14/2016	INV	PD	FUELS
INVOICE:	242897									
						1,796.20				
10010 BELLA BREW COFFEE & BEVERAGE CO										
69686		07/05/2016		0716-3	221925	131.28	07/14/2016	INV	PD	LINKS BEVERAGE RESALE
INVOICE:	37928									
10180 JONES GLOBAL SPORTS, LLC										
69691		06/28/2016		0716-3	221926	1,170.64	07/14/2016	INV	PD	LINKS PRODUCT RESALE
INVOICE:	16180150									
69690		06/28/2016		0716-3	221926	63.50	07/14/2016	INV	PD	LINKS PRODUCT RESALE
INVOICE:	16180150/1									
						1,234.14				
9879 BREAKTHRU BEVERAGE ILLINOIS, LLC										
69693		06/30/2016		0716-3	221927	704.24	07/14/2016	INV	PD	LINKS BEVERAGE RESALE
INVOICE:	1013180812									
69694		06/30/2016		0716-3	221927	207.00	07/14/2016	INV	PD	LINKS BEVERAGE RESALE
INVOICE:	1013180813									
69692		07/07/2016		0716-3	221927	485.38	07/14/2016	INV	PD	LINKS BEVERAGE RESALE
INVOICE:	1013191282									
						1,396.62				
103 BRISTOL HOSE & FITTING										
69621		07/01/2016		0716-3	221928	40.79	07/08/2016	INV	PD	AIR BRAKE HOSE ASSY #1K61
INVOICE:	3314241									





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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
10118 BUCHANAN ENERGY LLC											
69687	20160043	07/08/2016		0716-3	221929	13,196.00	07/14/2016	INV	PD	FUEL COMMODITIES	
INVOICE: 346623											
1003 BURNS & MCDONNELL ENGINEERING CO.											
69703		06/24/2016		0716-3	221930	886.23	07/14/2016	INV	PD	PROFESSIONAL SERVICES	
INVOICE: 88489-2											
10011 BYTRONICS, INC											
69622		07/05/2016		0716-3	221931	148.00	07/08/2016	INV	PD	JULIE TRACKING	
INVOICE: 18699											
120 CANON SOLUTIONS AMERICA, INC											
69623		07/01/2016		0716-3	221932	76.31	07/08/2016	INV	PD	COPIER IRADV8295 MAINT	
INVOICE: 4019543430											
128 CARQUEST AUTO PARTS OF WHEATON IL, INC											
69711		06/03/2016		0716-3	221933	24.84	07/14/2016	INV	PD	FILTERS	
INVOICE: 514088											
69712		06/07/2016		0716-3	221933	21.17	07/14/2016	INV	PD	CAB LIGHT #1E62	
INVOICE: 514419											
69713		06/09/2016		0716-3	221933	-49.32	06/09/2016	CRM	PD	CREDIT FILTERS	
INVOICE: 514787											
69714		06/22/2016		0716-3	221933	12.82	06/22/2016	INV	PD	LAMP & PIGTAIL	
INVOICE: 516209											
69715		06/22/2016		0716-3	221933	251.72	06/22/2016	INV	PD	OIL SEAL, ROTORS, NUTS #231	
INVOICE: 516309											
69716		06/24/2016		0716-3	221933	19.46	06/24/2016	INV	PD	WHEEL NUT	
INVOICE: 516550											
69717		06/28/2016		0716-3	221933	90.64	06/28/2016	INV	PD	RELAY	
INVOICE: 516784											
						371.33					
132 CASEY EQUIPMENT COMPANY, INC											
69719		07/05/2016		0716-3	221934	21.73	07/05/2016	INV	PD	POWER OUTLET	
INVOICE: C09198											
1370 DONALD CHARLES BUILDERS INC.											
69819		07/08/2016		0716-3	221935	2,086.00	07/14/2016	INV	PD	RESTORATION DEPOSIT REFUND	
INVOICE: 20150825											
10182 CLEARVIEW LLC											
69814		06/29/2016		0716-3	221936	540.00	07/14/2016	INV	PD	IRRIGATION REPAIR-NICKEL	
INVOICE: 71416											
5316 PACIFIC RIM VENTURES INC											



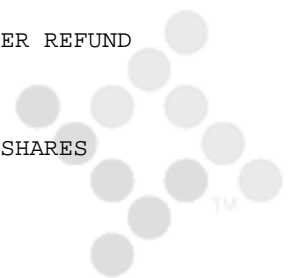


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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
69718		05/16/2016		0716-3	221937	149.00	06/28/2016	INV	PD	LINKS PRODUCT RESALE	
INVOICE: 817478-00											
3525 COMMERCIAL TIRE SERVICE											
69720		06/29/2016		0716-3	221938	815.64	07/05/2016	INV	PD	FRONT TIRE REPAIR/ROAD SVC	
INVOICE: 2220034405											
69625		07/01/2016		0716-3	221938	690.64	07/08/2016	INV	PD	TIRES #1K61	
INVOICE: 2220034450											
69721		07/08/2016		0716-3	221938	31.50	07/08/2016	INV	PD	BALANCE FRONT TIRE #1K61	
INVOICE: 2220034553											
						1,537.78					
7329 JILCO											
69624	20160033	07/01/2016		0716-3	221939	2,500.00	07/08/2016	INV	PD	FIRE PREVENTION AWARD	
INVOICE: 71216											
5417 CURRIE MOTORS FRANKFORT, INC.											
69706	20160019	07/12/2016		0716-3	221940	24,899.00	07/14/2016	INV	PD	4 FORD F-350 PICKUP, 1 TRANSIT	
INVOICE: 214583											
69705	20160019	07/12/2016		0716-3	221940	24,899.00	07/14/2016	INV	PD	4 FORD F-350 PICKUP, 1 TRANSIT	
INVOICE: 214584											
69707	20160019	07/12/2016		0716-3	221940	24,899.00	07/14/2016	INV	PD	4 FORD F-350 PICKUP, 1 TRANSIT	
INVOICE: 214585											
69704	20160019	07/12/2016		0716-3	221940	24,899.00	07/14/2016	INV	PD	4 FORD F-350 PICKUP, 1 TRANSIT	
INVOICE: 215299											
69709		07/12/2016		0716-3	221940	1,580.00	07/14/2016	INV	PD	RUSTPROOF/UNDERCOAT 4 VEHICLES	
INVOICE: 71416											
						101,176.00					
204 DAILY HERALD											
69725		06/24/2016		0716-3	221941	89.70	07/08/2016	INV	PD	390 ELM NOTICE	
INVOICE: T4444845											
69724		06/24/2016		0716-3	221941	80.50	07/08/2016	INV	PD	495 RIDGEWOOD NOTICE	
INVOICE: T4444846											
						170.20					
8031 SHAW SUBURBAN MEDIA GROUP											
69663		06/23/2016		0716-3	221942	1,950.64	06/30/2016	INV	PD	10074581 TREASURER'S REPORT	
INVOICE: 71216											
10179 BRANISLAV DRONJAK											
69679		07/12/2016		0716-3	221943	500.00	07/12/2016	INV	PD	HYDRANT METER REFUND	
INVOICE: HMR071216											
241 DU-COMM											
69627		07/01/2016		0716-3	221944	33,624.75	07/08/2016	INV	PD	FIRE QTRLY SHARES	
INVOICE: 15806											



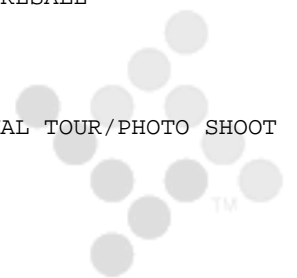


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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
69626		07/01/2016		0716-3	221944	104,072.00	07/08/2016	INV	PD	POLICE QTRLY SHARES
INVOICE: 15807										
						137,696.75				
242 DU-KANE ASPHALT CO.										
69723		06/30/2016		0716-3	221945	217.08	07/08/2016	INV	PD	ASPHALT
INVOICE: 252										
261 DUPAGE TOPSOIL, INC.										
69722		06/02/2016		0716-3	221946	630.00	07/08/2016	INV	PD	TOPSOIL
INVOICE: 42637										
7816 EARTHWERKS LAND IMPROVEMENT & DEVELOPMENT CORP										
69654	20160016	06/08/2016		0716-3	221947	119,115.00	07/08/2016	INV	PD	LK ELLYN OUTLET CONTROL CONSTR
INVOICE: 2-1										
3152 EMPIRE COOLER SERVICE INC.										
69728		07/01/2016		0716-3	221948	150.00	07/08/2016	INV	PD	FILTER
INVOICE: 98570										
69729		07/07/2016		0716-3	221948	1,194.88	07/08/2016	INV	PD	ICE BIN SERVICE
INVOICE: 98845										
						1,344.88				
283 ENGINEERING RESOURCE ASSOC INC										
69730		06/21/2016		0716-3	221949	1,540.00	07/08/2016	INV	PD	PROFESSIONAL SERVICES
INVOICE: 120209.16.02										
291 EUCLID BEVERAGE, LTD										
69727		06/30/2016		0716-3	221950	946.65	07/08/2016	INV	PD	LINKS BEVERAGE RESALE
INVOICE: 8177822139										
69726		07/07/2016		0716-3	221950	1,324.55	07/08/2016	INV	PD	LINKS BEVERAGE RESALE
INVOICE: 8177822179										
						2,271.20				
9958 FORTUNE INTERNATIONAL, LLC										
69734		07/01/2016		0716-3	221951	132.24	07/08/2016	INV	PD	LINKS FOOD RESALE
INVOICE: 23412										
69733		07/07/2016		0716-3	221951	133.18	07/08/2016	INV	PD	LINKS FOOD RESALE
INVOICE: 30319										
69732		07/08/2016		0716-3	221951	147.46	07/08/2016	INV	PD	LINKS FOOD RESALE
INVOICE: 32127										
						412.88				
10075 BRADLEY R LAWRENCE										
69731		07/07/2016		0716-3	221952	1,500.00	07/08/2016	INV	PD	LINKS VIRTUAL TOUR/PHOTO SHOOT
INVOICE: 351										





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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
10177 GEMINI COMPUTERS, INC										
69628		06/29/2016		0716-3	221953	95.80	07/08/2016	INV	PD	LABELS
INVOICE: 284063										
6961 GFS MARKETPLACE LLC										
69736		06/27/2016		0716-3	221954	59.94	07/08/2016	INV	PD	LINKS FOOD RESALE
INVOICE: 770175917										
69735		07/02/2016		0716-3	221954	276.93	07/08/2016	INV	PD	LINKS FOOD RESALE
INVOICE: 770176115										
69738		07/03/2016		0716-3	221954	250.38	07/09/2016	INV	PD	LINKS FOOD RESALE
INVOICE: 770176125										
69737		07/09/2016		0716-3	221954	35.68	07/09/2016	INV	PD	LINKS FOOD RESALE
INVOICE: 770176343										
						622.93				
1180 GLEN ELLYN PARK DISTRICT										
69631		07/05/2016		0716-3	221955	6,210.60	07/08/2016	INV	PD	DEVELOPER DONATIONS
INVOICE: DEVEL0616										
355 GLEN ELLYN PUBLIC LIBRARY										
69633		07/05/2016		0716-3	221956	536.31	07/08/2016	INV	PD	DEVELOPER DONATION
INVOICE: DEVEL0616										
356 GLEN ELLYN VOLUNTEER FIRE CO.										
69665		07/05/2016		0716-3	221957	24,000.00	07/05/2016	INV	PD	DEVELOPER DONATION
INVOICE: DEVEL0616										
359 GLENBARD TWNSHP H.S. DIST. 87										
69632		07/05/2016		0716-3	221958	2,053.52	07/08/2016	INV	PD	DEVELOPER DONATION
INVOICE: DEVEL0616										
4090 TEMCO MACHINERY INC.										
69634		06/30/2016		0716-3	221959	267.81	07/08/2016	INV	PD	DRAIN VALVES #1E63
INVOICE: AG50237										
10033 G & B SERVICE AND RECOVERY										
69629		07/06/2016		0716-3	221960	165.00	07/08/2016	INV	PD	POLICE TOWING
INVOICE: 49796										
4739 GORDON FOOD SERVICE, INC.										
69740		06/30/2016		0716-3	221961	513.12	07/07/2016	INV	PD	LINKS FOOD RESALE
INVOICE: 171201413										
69739		07/07/2016		0716-3	221961	-141.07	07/07/2016	CRM	PD	CREDIT FOOD RESALE
INVOICE: 7740127										



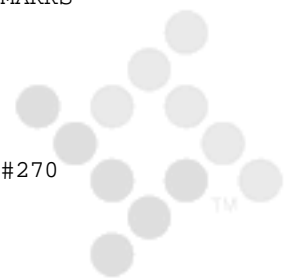


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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
						372.05					
929 W.W. GRAINGER INC											
69630		06/27/2016		0716-3	221962	44.64	07/08/2016	INV	PD	EXHAUST FAN PARTS	
INVOICE: 9151915270											
7688 JAMES V GRUTZMACHER											
69741		07/08/2016		0716-3	221963	192.00	07/08/2016	INV	PD	LINKS FOOD RESALE	
INVOICE: 1674											
7756 EDWIN HANCOCK ENGINEERING CO											
69635		07/08/2016		0716-3	221964	487.50	07/08/2016	INV	PD	ENGINEERING SERVICES	
INVOICE: 16-0357											
6405 HIGHLAND BAKING CO											
69749		06/30/2016		0716-3	221965	124.50	07/09/2016	INV	PD	LINKS FOOD RESALE	
INVOICE: 1117733											
69748		07/01/2016		0716-3	221965	269.21	07/09/2016	INV	PD	LINKS FOOD RESALE	
INVOICE: 1118549											
69747		07/02/2016		0716-3	221965	437.02	07/09/2016	INV	PD	LINKS FOOD RESALE	
INVOICE: 1119419											
69744		07/05/2016		0716-3	221965	242.39	07/09/2016	INV	PD	LINKS FOOD RESALE	
INVOICE: 1120330											
69745		07/06/2016		0716-3	221965	33.53	07/09/2016	INV	PD	LINKS FOOD RESALE	
INVOICE: 1120899											
69746		07/07/2016		0716-3	221965	101.98	07/09/2016	INV	PD	LINKS FOOD RESALE	
INVOICE: 1121701											
69742		07/08/2016		0716-3	221965	141.98	07/08/2016	INV	PD	LINKS FOOD RESALE	
INVOICE: 1122491											
69743		07/09/2016		0716-3	221965	515.29	07/09/2016	INV	PD	LINKS FOOD RESALE	
INVOICE: 1123397											
						1,865.90					
389 HOLSTEIN'S GARAGE											
69750		06/30/2016		0716-3	221966	284.50	07/09/2016	INV	PD	SAFETY INSPECTIONS	
INVOICE: 44960											
8568 HOUSE OF GRAPHICS, INC											
69638		06/29/2016		0716-3	221967	613.50	07/08/2016	INV	PD	SHOP/DINE CARDS	
INVOICE: 1605102											
69637		06/29/2016		0716-3	221967	262.00	07/08/2016	INV	PD	EVENTS BOOKMARKS	
INVOICE: 1606088											
69636		06/24/2016		0716-3	221967	2,275.00	07/08/2016	INV	PD	POSTCARD	
INVOICE: 1606097											
						3,150.50					
2476 INLAD TRUCK & VAN EQUIPMENT CO. INC.											
69751		07/07/2016		0716-3	221968	93.40	07/09/2016	INV	PD	PVC CLAMPS #270	





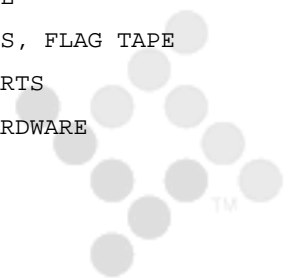


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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE: 57671										
9151 ITOUCH BIOMETRICS, LLC										
69639		06/07/2016		0716-3	221969	1,980.00	07/08/2016	INV	PD	LIVESCAN EXTENDED WARRANTY
INVOICE: 2520										
1127 JAMES J BENES AND ASSOCIATES, INC.										
69752		05/31/2016		0716-3	221970	82.17	07/09/2016	INV	PD	PROFESSIONAL SERVICES
INVOICE: 1115.054										
3747 JULISON CONSTRUCTION										
69676		07/12/2016		0716-3	221971	500.00	07/12/2016	INV	PD	HYDRANT METER REFUND
INVOICE: HMR071216										
9348 K. HOVNIANIAN HOMES										
69818		07/08/2016		0716-3	221972	10,787.30	07/14/2016	INV	PD	RESTORATION DEPOSIT REFUND
INVOICE: 20151056										
69817		07/08/2016		0716-3	221972	8,995.30	07/14/2016	INV	PD	RESTORATION DEPOSIT REFUND
INVOICE: 20151081										
69640		07/07/2016		0716-3	221972	8,995.30	07/08/2016	INV	PD	RESTORATION DEPOSIT REFUND
INVOICE: 20151385										
						28,777.90				
612 KONICA MINOLTA BUSINESS SOLUTIONS INC										
69641		06/30/2016		0716-3	221973	231.00	07/08/2016	INV	PD	COPIER C454E MAINT
INVOICE: 308139781										
9266 LAUTERBACH & AMEN, LLP										
69642	20160009	06/22/2016		0716-3	221974	2,905.00	07/08/2016	INV	PD	AUDIT SERVICES
INVOICE: 16752										
8983 ANDREW WOOD INC										
69753		07/15/2016		0716-3	221975	1,750.00	07/15/2016	INV	PD	LINKS WEBSITE SERVICES
INVOICE: 400061										
546 LEN'S ACE HARDWARE, INC.										
69583		06/01/2016		0716-3	221976	13.31	07/08/2016	INV	PD	HARDWARE
INVOICE: 72984										
69584		06/01/2016		0716-3	221976	35.99	07/08/2016	INV	PD	ANCHOR WEDGE
INVOICE: 72992										
69585		06/02/2016		0716-3	221976	8.94	07/08/2016	INV	PD	GRADE STAKES, FLAG TAPE
INVOICE: 73010										
69586		06/02/2016		0716-3	221976	8.98	07/08/2016	INV	PD	PLUMBING PARTS
INVOICE: 73017										
69587		06/03/2016		0716-3	221976	23.38	07/08/2016	INV	PD	BIT SET, HARDWARE
INVOICE: 73028										
69588		06/03/2016		0716-3	221976	11.59	07/08/2016	INV	PD	HARDWARE





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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE: 69589	73031	06/06/2016		0716-3	221976	37.80	07/08/2016	INV	PD	HARDWARE
INVOICE: 69590	73081	06/06/2016		0716-3	221976	-11.70	07/08/2016	CRM	PD	CREDIT HARDWARE
INVOICE: 69591	73087	06/07/2016		0716-3	221976	40.47	07/08/2016	INV	PD	TRASH BAGS
INVOICE: 69592	73115	06/08/2016		0716-3	221976	2.69	07/08/2016	INV	PD	RUBBING ALCOHOL
INVOICE: 69593	73145	06/09/2016		0716-3	221976	14.39	07/08/2016	INV	PD	FLANGE
INVOICE: 69594	73163	06/09/2016		0716-3	221976	13.47	07/08/2016	INV	PD	DROPCLOTH, PEST CONTROL
INVOICE: 69595	73167	06/10/2016		0716-3	221976	3.94	07/08/2016	INV	PD	HARDWARE
INVOICE: 69596	73189	06/10/2016		0716-3	221976	6.29	07/08/2016	INV	PD	DRILL BITS
INVOICE: 69597	73191	06/13/2016		0716-3	221976	5.36	07/08/2016	INV	PD	HARDWARE
INVOICE: 69598	73226	06/13/2016		0716-3	221976	43.18	07/08/2016	INV	PD	POST MARKER PAINT
INVOICE: 69599	73234	06/20/2016		0716-3	221976	5.39	07/08/2016	INV	PD	STEEL WOOL
INVOICE: 69600	73360	06/20/2016		0716-3	221976	15.29	07/08/2016	INV	PD	PROBE SET
INVOICE: 69601	73367	06/21/2016		0716-3	221976	28.77	07/08/2016	INV	PD	PAINTBRUSHES
INVOICE: 69602	73369	06/22/2016		0716-3	221976	41.11	07/08/2016	INV	PD	BROOM, NOZZLE, HARDWARE
INVOICE: 69603	73414	06/23/2016		0716-3	221976	4.12	07/08/2016	INV	PD	PLUMBING SUPPLIES
INVOICE: 69604	73432	06/23/2016		0716-3	221976	13.49	07/08/2016	INV	PD	GLOVES
INVOICE: 69605	73433	06/27/2016		0716-3	221976	44.07	07/08/2016	INV	PD	EXTENSION CORD, BROOM HANDLE
INVOICE: 69606	73495	06/28/2016		0716-3	221976	22.71	07/08/2016	INV	PD	PROPANE, LIGHTER
INVOICE: 69607	73511	06/28/2016		0716-3	221976	2.69	07/08/2016	INV	PD	SPRAYER
INVOICE: 69608	73512	06/28/2016		0716-3	221976	16.19	07/08/2016	INV	PD	SAFETY GLOVES
INVOICE: 69609	73515	06/28/2016		0716-3	221976	12.58	07/08/2016	INV	PD	EXTENSION CORDS
INVOICE: 69610	73533	06/28/2016		0716-3	221976	17.96	07/08/2016	INV	PD	PROPANE
INVOICE: 69611	73535	06/28/2016		0716-3	221976	10.78	07/08/2016	INV	PD	RUST REMOVER #1E63
INVOICE: 69612	73536	06/28/2016		0716-3	221976	13.47	07/08/2016	INV	PD	SPRAYPAINT
INVOICE: 69613	73540	06/29/2016		0716-3	221976	5.04	07/08/2016	INV	PD	HARDWARE #1E63
INVOICE: 69614	73549	06/29/2016		0716-3	221976	22.47	07/08/2016	INV	PD	PAINTING SUPPLIES
INVOICE: 69615	73552	06/29/2016		0716-3	221976	22.46	07/08/2016	INV	PD	PROPANE
INVOICE:	73557									





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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
69616		06/29/2016		0716-3	221976	5.39	07/08/2016	INV	PD	SPRAYPAINT #265
INVOICE: 73562										
						562.06				
10178 MAGENIUM SOLUTIONS, LLC										
69643		07/08/2016		0716-3	221977	50.00	07/08/2016	INV	PD	PERMIT REFUND
INVOICE: 71216										
2539 R. GLEN MCMASTER, JR.										
69678		07/12/2016		0716-3	221978	500.00	07/12/2016	INV	PD	HYDRANT METER REFUND
INVOICE: HMR071216										
595 MENARDS, INC.										
69644		06/30/2016		0716-3	221979	57.75	07/08/2016	INV	PD	STAPLERS, HAMMERS
INVOICE: 25008										
8668 MID-WEST INSTITUTIONAL FOODS DISTRIBUTORS, INC										
69763		06/27/2016		0716-3	221980	-17.39	07/15/2016	CRM	PD	CREDIT FOOD RESALE
INVOICE: 15153										
69764		07/05/2016		0716-3	221980	-12.25	07/05/2016	CRM	PD	CREDIT FOOD RESALE
INVOICE: 15360										
69765		07/05/2016		0716-3	221980	-74.36	07/05/2016	CRM	PD	CREDIT FOOD RESALE
INVOICE: 15405										
69766		06/25/2016		0716-3	221980	1,075.19	07/05/2016	INV	PD	LINKS FOOD RESALE
INVOICE: 558012										
69762		06/29/2016		0716-3	221980	152.09	07/15/2016	INV	PD	LINKS FOOD RESALE
INVOICE: 559626										
69761		06/30/2016		0716-3	221980	392.91	07/15/2016	INV	PD	LINKS FOOD RESALE
INVOICE: 560128										
69760		07/01/2016		0716-3	221980	392.43	07/15/2016	INV	PD	LINKS FOOD RESALE
INVOICE: 560726										
69759		07/02/2016		0716-3	221980	834.94	07/15/2016	INV	PD	LINKS FOOD RESALE
INVOICE: 561314										
69758		07/05/2016		0716-3	221980	144.15	07/15/2016	INV	PD	LINKS FOOD RESALE
INVOICE: 561773										
69756		07/06/2016		0716-3	221980	149.30	07/15/2016	INV	PD	LINKS FOOD RESALE
INVOICE: 562255										
69757		07/07/2016		0716-3	221980	213.03	07/15/2016	INV	PD	LINKS FOOD RESALE
INVOICE: 562924										
69754		07/08/2016		0716-3	221980	329.03	07/15/2016	INV	PD	LINKS FOOD RESALE
INVOICE: 563499										
69755		07/09/2016		0716-3	221980	575.11	07/15/2016	INV	PD	LINKS FOOD RESALE
INVOICE: 564208										
						4,154.18				
635 NATIONAL ELEVATOR INSPECTION SVCS INC										
69772		07/08/2016		0716-3	221981	65.00	07/08/2016	INV	PD	REVIEW
INVOICE: 237661										
9719 NETWORKFLEET, INC										





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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
69648		07/01/2016		0716-3	221982	435.85	07/08/2016	INV	PD	GPS/FLEET TRACKING
INVOICE: OSV000000427266										
8790 A NEW DAIRY CO, INC										
69770		07/01/2016		0716-3	221983	372.21	07/08/2016	INV	PD	LINKS FOOD RESALE
INVOICE: 1498414										
69769		07/05/2016		0716-3	221983	158.49	07/08/2016	INV	PD	LINKS FOOD RESALE
INVOICE: 1498488										
69768		07/05/2016		0716-3	221983	414.34	07/08/2016	INV	PD	LINKS FOOD RESALE
INVOICE: 1498644										
69767		07/08/2016		0716-3	221983	399.21	07/08/2016	INV	PD	LINKS FOOD RESALE
INVOICE: 1499183										
						1,344.25				
7183 NEWEGG INC										
69680		06/10/2016		0716-3	221984	35.25	07/12/2016	INV	PD	WIRELESS KEYBOARD/MOUSE
INVOICE: 1201903511										
69646		06/30/2016		0716-3	221984	14.68	07/08/2016	INV	PD	NETWORK PATCH CABLES
INVOICE: 1201958403										
69647		07/01/2016		0716-3	221984	60.26	07/08/2016	INV	PD	TONER
INVOICE: 1201960690										
69645		07/01/2016		0716-3	221984	249.96	07/08/2016	INV	PD	MONITORS
INVOICE: 1202952881										
						360.15				
651 NORTHERN ILLINOIS GAS COMPANY										
69771		06/29/2016		0716-3	221985	43.46	07/08/2016	INV	PD	05-47-62-1000 9 0616
INVOICE: 69771										
4701 RYAN DUNHAM										
69675		07/12/2016		0716-3	221986	350.00	07/12/2016	INV	PD	HYDRANT METER REFUND
INVOICE: HMR071216										
1458 OFFICE DEPOT, INC										
69651		06/14/2016		0716-3	221987	7.97	07/08/2016	INV	PD	OFFICE SUPPLIES
INVOICE: 845271098001										
69652		06/14/2016		0716-3	221987	67.50	07/08/2016	INV	PD	OFFICE SUPPLIES
INVOICE: 845271162001										
69650		06/14/2016		0716-3	221987	61.51	07/08/2016	INV	PD	OFFICE SUPPLIES
INVOICE: 845297173001										
						136.98				
666 JACK GRAY TRANSPORT INC										
69773		06/11/2016		0716-3	221988	566.49	07/08/2016	INV	PD	PATH MATERIAL DELIVERY
INVOICE: 12915										
670 DAVID B COULTER										



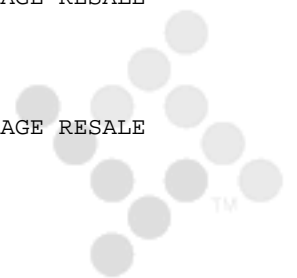


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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
69649		06/30/2016		0716-3	221989	368.13	07/08/2016	INV	PD	TREE PRESERVATION SVCS	
INVOICE: 71216											
9750 RAPID TRANSPORT TOWING, INC											
69658		07/07/2016		0716-3	221990	165.00	07/08/2016	INV	PD	POLICE TOWING	
INVOICE: 1163											
6514 REPUBLIC SERVICES, INC.											
69655		05/31/2016		0716-3	221991	12,500.00	07/08/2016	INV	PD	3-0551-6000455 STICKERS	
INVOICE: 551-012563797											
69656		06/30/2016		0716-3	221991	15,000.00	07/08/2016	INV	PD	3-0551-6000455 STICKERS	
INVOICE: 551-012701673											
						27,500.00					
3604 RITE-WAY CUSTOM HOMES											
69820		07/08/2016		0716-3	221992	2,000.00	07/14/2016	INV	PD	RESTORATION DEPOSIT REFUND	
INVOICE: 20150082											
764 ROTARY CLUB OF GLEN ELLYN											
69657		06/30/2016		0716-3	221993	147.00	07/08/2016	INV	PD	NORTON DUES	
INVOICE: 6491											
69774		06/30/2016		0716-3	221994	147.00	07/08/2016	INV	PD	FRANZ DUES	
INVOICE: 6480											
6093 SCHAMBERGER BROTHERS, INC											
69776		06/29/2016		0716-3	221995	285.10	07/08/2016	INV	PD	LINKS BEVERAGE RESALE	
INVOICE: 402894											
69775		07/06/2016		0716-3	221995	755.60	07/08/2016	INV	PD	LINKS BEVERAGE RESALE	
INVOICE: 403004											
						1,040.70					
3330 SCHOOL DISTRICT 41											
69664		07/05/2016		0716-3	221996	4,692.00	07/05/2016	INV	PD	DEVELOPER DONATION	
INVOICE: DEVEL0616											
10181 SOUTHERN GLAZER'S WINE AND SPIRITS, LLC											
69812		07/07/2016		0716-3	221997	1,989.39	07/11/2016	INV	PD	LINKS BEVERAGE RESALE	
INVOICE: 5418818											
69811		07/08/2016		0716-3	221997	216.67	07/11/2016	INV	PD	LINKS BEVERAGE RESALE	
INVOICE: 5420468											
						2,206.06					
1379 SOUTHERN WINE & SPIRITS OF ILLINOIS											
69813		06/30/2016		0716-3	221998	1,898.33	07/11/2016	INV	PD	LINKS BEVERAGE RESALE	
INVOICE: 5407770											



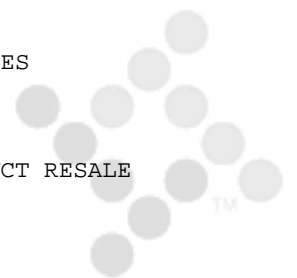


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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
803 SPARTAN MOTORS CHASSIS, INC										
69666		06/30/2016		0716-3	221999	122.33	07/05/2016	INV	PD	ABS SENSOR #1K61
INVOICE: IN00655673										
4590 STEVE PIPER & SONS, INC.										
69659		06/27/2016		0716-3	222000	300.00	07/08/2016	INV	PD	WOOD CHIP HAULING
INVOICE: 5007										
7600 STUEVER & SONS, INC										
69779		07/06/2016		0716-3	222001	142.00	07/08/2016	INV	PD	BEER LINE CLEANING
INVOICE: 146108										
835 SUPERIOR BEVERAGE CO.										
69778		07/01/2016		0716-3	222002	558.50	07/08/2016	INV	PD	LINKS BEVERAGE RESALE
INVOICE: 644958										
69777		07/08/2016		0716-3	222002	608.10	07/08/2016	INV	PD	LINKS BEVERAGE RESALE
INVOICE: 645023										
						1,166.60				
10104 SUPREME LOBSTER CO										
69782		07/05/2016		0716-3	222003	435.99	07/09/2016	INV	PD	LINKS FOOD RESALE
INVOICE: 5914489										
69780		07/08/2016		0716-3	222003	123.81	07/08/2016	INV	PD	LINKS FOOD RESALE
INVOICE: 5917582										
69781		07/09/2016		0716-3	222003	192.31	07/09/2016	INV	PD	LINKS FOOD RESALE
INVOICE: 5918161										
						752.11				
844 SYSCO FOOD SERV - CHICAGO, INC										
69785		07/01/2016		0716-3	222004	3,118.06	07/09/2016	INV	PD	LINKS FOOD RESALE
INVOICE: 607012294										
69787		07/04/2016		0716-3	222004	2,584.49	07/09/2016	INV	PD	LINKS FOOD RESALE
INVOICE: 607040078										
69786		07/06/2016		0716-3	222004	2,147.14	07/09/2016	INV	PD	LINKS FOOD RESALE
INVOICE: 607062401										
69784		07/07/2016		0716-3	222004	334.90	07/09/2016	INV	PD	LINKS FOOD RESALE
INVOICE: 607071738										
69783		07/08/2016		0716-3	222004	2,320.15	07/09/2016	INV	PD	LINKS FOOD RESALE
INVOICE: 607081283										
						10,504.74				
853 TERMINAL SUPPLY CO, INC										
69668		06/30/2016		0716-3	222005	279.79	07/05/2016	INV	PD	SHOP SUPPLIES
INVOICE: 33432-00										
865 ACUSHNET COMPANY										
69791		06/28/2016		0716-3	222006	3,164.19	07/11/2016	INV	PD	LINKS PRODUCT RESALE



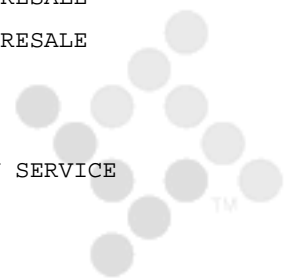


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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE: 69790	902772697	07/01/2016		0716-3	222006	1,585.74	07/11/2016	INV	PD	LINKS PRODUCT RESALE
INVOICE: 69789	902798943	07/01/2016		0716-3	222006	501.19	07/11/2016	INV	PD	LINKS PRODUCT RESALE
INVOICE: 69788	902798944	07/11/2016		0716-3	222006	43.25	07/11/2016	INV	PD	LINKS PRODUCT RESALE
INVOICE:	902824779									
						5,294.37				
10019 TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC										
69667		07/01/2016		0716-3	222007	151.00	07/05/2016	INV	PD	POLICE INFO SERVICES
INVOICE:	71216									
4922 UNITED SEPTIC, INC.										
69792		06/28/2016		0716-3	222008	500.00	07/11/2016	INV	PD	GREASE PIT PUMP-OUT
INVOICE:	3607									
886 U.S. VENTURE, INC										
69669		07/05/2016		0716-3	222009	107.77	07/05/2016	INV	PD	TIRE #007
INVOICE:	3050473									
884 U.S. FOODSERVICE, INC.										
69800		05/19/2016		0716-3	222010	524.70	07/11/2016	INV	PD	TOWEL DISPENSER
INVOICE:	1994910									
69801		05/19/2016		0716-3	222010	55.51	07/11/2016	INV	PD	LINKS SUPPLIES
INVOICE:	1995180									
69802		05/19/2016		0716-3	222010	111.02	07/11/2016	INV	PD	LINKS SUPPLIES
INVOICE:	1995231									
69803		05/21/2016		0716-3	222010	135.74	07/11/2016	INV	PD	LINKS FOOD RESALE
INVOICE:	2052259									
69799		06/27/2016		0716-3	222010	4,182.38	07/11/2016	INV	PD	LINKS FOOD RESALE
INVOICE:	209404									
69804		05/24/2016		0716-3	222010	3,831.16	07/11/2016	INV	PD	LINKS FOOD RESALE
INVOICE:	2132258									
69798		06/15/2016		0716-3	222010	2,406.67	07/11/2016	INV	PD	LINKS BANQUET PLATES
INVOICE:	2814284									
69796		06/16/2016		0716-3	222010	105.83	07/11/2016	INV	PD	LINKS SUPPLIES
INVOICE:	2855795									
69794		06/29/2016		0716-3	222010	190.71	07/11/2016	INV	PD	LINKS FOOD RESALE
INVOICE:	286528									
69797		07/01/2016		0716-3	222010	1,819.34	07/11/2016	INV	PD	LINKS FOOD RESALE
INVOICE:	370450									
69795		07/04/2016		0716-3	222010	2,105.41	07/11/2016	INV	PD	LINKS FOOD RESALE
INVOICE:	401146									
69793		07/08/2016		0716-3	222010	2,014.31	07/11/2016	INV	PD	LINKS FOOD RESALE
INVOICE:	570578									
						17,482.78				
911 AURORA LAUNDRY COMPANY, INC										
69806		06/29/2016		0716-3	222011	723.79	07/11/2016	INV	PD	LINKS LINEN SERVICE





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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
69805	INVOICE: 7842	07/06/2016		0716-3	222011	579.85	07/11/2016	INV	PD	LINKS LINEN SERVICE	
69807	INVOICE: 8668	07/06/2016		0716-3	222011	54.80	07/11/2016	INV	PD	LINKS LINEN SERVICE	
	INVOICE: S08914										
						1,358.44					
3995 WAREHOUSE DIRECT OFFICE PRODUCTS											
69671		06/29/2016		0716-3	222012	53.08	07/05/2016	INV	PD	LABEL CARTRIDGES	
69810	INVOICE: 3111698-0	07/08/2016		0716-3	222012	52.35	07/11/2016	INV	PD	OFFICE SUPPLIES	
	INVOICE: 3119507-0										
						105.43					
8972 WEEKLEY HOMES											
69670		07/05/2016		0716-3	222013	10,520.00	07/05/2016	INV	PD	RESTORATION DEPOSIT REFUND	
	INVOICE: 20141264										
4450 WESTERN IRRIGATION, INC.											
69672		07/01/2016		0716-3	222014	1,095.00	07/05/2016	INV	PD	TEST/CERT RPZ BACKFLOW PREVENT	
	INVOICE: 96721										
3370 RAY WHALEN BUILDERS INC.											
69677		07/12/2016		0716-3	222015	500.00	07/12/2016	INV	PD	HYDRANT METER REFUND	
	INVOICE: HMR071216										
7711 WINDY CITY DISTRIBUTION COMPANY											
69809		06/30/2016		0716-3	222016	1,093.18	07/11/2016	INV	PD	LINKS BEVERAGE RESALE	
69808	INVOICE: 739922	07/07/2016		0716-3	222016	767.06	07/11/2016	INV	PD	LINKS BEVERAGE RESALE	
	INVOICE: 742369										
						1,860.24					
970 XEROX CORPORATION											
69673		07/01/2016		0716-3	222017	460.95	07/05/2016	INV	PD	COPIER W7855PT MAINT	
	INVOICE: 85170891										
975 ZIEBELL WATER SERVICE PRODUCTS INC											
69674		06/29/2016		0716-3	222018	1,534.80	07/05/2016	INV	PD	IRON PIPE-WATER MAIN REPLACEME	
	INVOICE: 233746-000										
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						340 INVOICES	1,322,106.34				
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\*\* END OF REPORT - Generated by Dale Fabianski \*\*

