

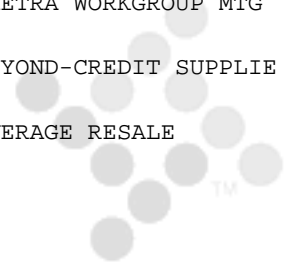


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VILLAGE OF GLEN ELLYN  
VENDOR INVOICE LIST

P 1  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
9718 SEBIS DIRECT INC										
76249		03/23/2017		0317-4	18338	10,000.00	03/23/2017	DIR	PD	WATER BILL POSTAGE
	INVOICE: 32317									
304 FIFTH THIRD BANK										
ACOA-92		02/27/2017		0317-5	18339	64.63	03/28/2017	DIR	PD	MENARD-HIST CTR SUPPLIES
	INVOICE: ACOA-114									
ALLN-112		02/27/2017		0317-5	18340	250.00	03/28/2017	DIR	PD	IL JR GOLF ASSN-SPONSORSHIP
	INVOICE: ALLN-358									
693008		02/27/2017		0317-5	18341	12.83	03/28/2017	DIR	PD	MENARD-PLUNGER
	INVOICE: BBAL-25									
BINM-118		02/27/2017		0317-5	18342	572.71	03/28/2017	DIR	PD	PCE WATCHDOG-MONITOR SERVER RM
	INVOICE: BINM-513									
76253		02/27/2017		0317-5	18343	988.95	03/28/2017	DIR	PD	B & H PHOTO-MONITOR, HEADPHONE
	INVOICE: BINM-514									
76254		02/27/2017		0317-5	18344	49.90	03/28/2017	DIR	PD	DX ENGINEERING-ANTENNAS
	INVOICE: BINM-515									
76255		02/27/2017		0317-5	18345	274.00	03/28/2017	DIR	PD	BLUEBEAM-PDF MARKUP SOFTWARE
	INVOICE: BINM-516									
BUCD-113		02/27/2017		0317-5	18346	191.81	03/28/2017	DIR	PD	TELVENT-WEATHER SERVICE
	INVOICE: BUCD-311									
76256		02/27/2017		0317-5	18347	59.98	03/28/2017	DIR	PD	WORKINGPERSONSTORE-UNIFORM
	INVOICE: BUCD-312									
76257		02/27/2017		0317-5	18348	750.99	03/28/2017	DIR	PD	SIGNWAREHOUSE.COM-SIGN MATERIA
	INVOICE: BUCD-313									
76258		02/27/2017		0317-5	18349	150.00	03/28/2017	DIR	PD	IL ARBORIST ASSN-CLIMBING ZIEC
	INVOICE: BUCD-314									
CAMM-121		02/27/2017		0317-5	18350	412.50	03/28/2017	DIR	PD	COMCAST-JAN/FEB
	INVOICE: CAMM-457									
76259		02/27/2017		0317-5	18351	105.90	03/28/2017	DIR	PD	JEWEL-BEVERAGE RESALE
	INVOICE: CAMM-458									
637467		02/27/2017		0317-5	18352	108.90	03/28/2017	DIR	PD	GIORDANOS-METRA WORKGROUP MTG
	INVOICE: CONC-24									
76260		02/27/2017		0317-5	18353	-85.27	02/27/2017	CRM	PD	BED BATH BEYOND-CREDIT SUPPLIE
	INVOICE: DETA-12									
76261		02/27/2017		0317-5	18354	410.79	02/27/2017	DIR	PD	BINNY'S-BEVERAGE RESALE
	INVOICE: DETA-13									



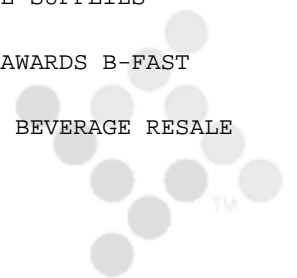


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VILLAGE OF GLEN ELLYN  
VENDOR INVOICE LIST

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
76262 INVOICE:	DETA-14	02/27/2017		0317-5	18355	314.20	02/27/2017	DIR	PD	HOBBY LOBBY-BANQUET SUPPLIES
76263 INVOICE:	DETA-15	02/27/2017		0317-5	18356	145.24	02/27/2017	DIR	PD	CD CLEANERS-SPANDEX, CLOTH CLE
76264 INVOICE:	DETA-16	02/27/2017		0317-5	18357	218.74	02/27/2017	DIR	PD	AMAZON-GLASSWARE, DECORATIONS
76265 INVOICE:	DETA-17	02/27/2017		0317-5	18358	16.45	02/27/2017	DIR	PD	JEWEL-FOOD RESALE
76266 INVOICE:	DETA-18	02/27/2017		0317-5	18359	169.11	02/27/2017	DIR	PD	WEBSTAIRANT-BEER GLASSWARE
FRAF-110 INVOICE:	FRAF-300	02/27/2017		0317-5	18360	232.00	03/28/2017	DIR	PD	TP TOOLS-ABRASIVE MATERIAL
76267 INVOICE:	FRAF-301	02/27/2017		0317-5	18361	406.48	03/28/2017	DIR	PD	SBS KENOSHA-SERVICE DISK/SUPPO
76268 INVOICE:	FRAF-302	02/27/2017		0317-5	18362	7.55	03/28/2017	DIR	PD	O'REILLY AUTO-FUSE HOLDER #016
6898710 INVOICE:	HANM-106	02/27/2017		0317-5	18363	40.00	03/28/2017	DIR	PD	CONSTANT CONTACT-EMAIL MARKETI
76269 INVOICE:	HANM-107	02/27/2017		0317-5	18364	20.00	03/28/2017	DIR	PD	WYNDHAM-SCB CONF EARLY CK IN
HANJ-36 INVOICE:	HANJ-85	02/27/2017		0317-5	18365	195.00	03/28/2017	DIR	PD	NPELRA-TRAINING
76270 INVOICE:	HANJ-86	02/27/2017		0317-5	18366	75.00	03/28/2017	DIR	PD	NIU OUTREACH-TRAINING
HARJ-106 INVOICE:	HARJ-320	02/27/2017		0317-5	18367	39.43	03/28/2017	DIR	PD	BP-FUEL PEORIA EVIDENCE DESTRU
76271 INVOICE:	HARJ-321	02/27/2017		0317-5	18368	149.25	03/28/2017	DIR	PD	INTOXIMETERS-MOUTHPIECES, SNIF
76272 INVOICE:	HARJ-322	02/27/2017		0317-5	18369	702.03	03/28/2017	DIR	PD	PACIFIC COAST-EAR PIECES
HEFJ-112 INVOICE:	HEFJ-256	02/27/2017		0317-5	18370	188.88	03/28/2017	DIR	PD	QUILL-OFFICE SUPPLIES
76273 INVOICE:	HEFJ-257	02/27/2017		0317-5	18371	175.00	03/28/2017	DIR	PD	GE CHAMBER-AWARDS B-FAST
76274 INVOICE:	HERT-7	02/27/2017		0317-5	18372	284.53	03/28/2017	DIR	PD	JEWEL-FOOD, BEVERAGE RESALE



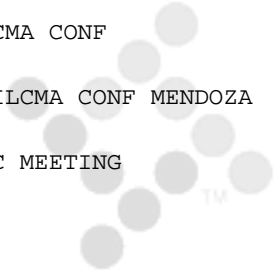


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VILLAGE OF GLEN ELLYN  
VENDOR INVOICE LIST

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apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
76275 INVOICE:	HERT-8	02/27/2017		0317-5	18373	90.00	03/28/2017	DIR	PD	CRAIGSLIST-JOB ADS
HOLW-106 INVOICE:	HOLW-234	02/27/2017		0317-5	18374	21.63	03/28/2017	DIR	PD	DUNKIN DONUT-STAFF MTG
76276 INVOICE:	HOLW-235	02/27/2017		0317-5	18375	95.00	03/28/2017	DIR	PD	FBI NATL ACADEMY-ANNUAL DUES
689867 INVOICE:	HOLC-14	02/27/2017		0317-5	18376	27.67	03/28/2017	DIR	PD	EDGEWORKS-MAG CARRIERS
76277 INVOICE:	HOLC-15	02/27/2017		0317-5	18377	39.70	03/28/2017	DIR	PD	WALMART-STORAGE BINS
HORK-67 INVOICE:	HORK-145	02/27/2017		0317-5	18378	129.62	03/28/2017	DIR	PD	AMAZON-OFFICE SUPPLIES, MANUAL
76278 INVOICE:	HORK-146	02/27/2017		0317-5	18379	187.50	03/28/2017	DIR	PD	LOLLICUP-HOT CUPS
76279 INVOICE:	HUBJ-1	02/27/2017		0317-5	18380	315.35	03/28/2017	DIR	PD	GREEN LIGHT DEPOT-LED SUPPLIES
76280 INVOICE:	HUBJ-2	02/27/2017		0317-5	18381	283.56	03/28/2017	DIR	PD	VARCO-HYDRANT HOSES
76281 INVOICE:	HUBJ-3	02/27/2017		0317-5	18382	45.00	03/28/2017	DIR	PD	CSI-ASCE SEMINAR
FRAM-65 INVOICE:	FRAM-419	02/27/2017		0317-5	18383	37.50	03/28/2017	DIR	PD	LITTLE RICKYS-BAHAN MEETING
76332 INVOICE:	FRAM-420	02/27/2017		0317-5	18384	36.78	03/28/2017	DIR	PD	MAIN ST PUB-HARRIS MEETING
76333 INVOICE:	FRAM-421	02/27/2017		0317-5	18385	107.78	03/28/2017	DIR	PD	PANERA-LOMBARD MEETING
76334 INVOICE:	FRAM-422	02/27/2017		0317-5	18386	829.50	03/28/2017	DIR	PD	ACCELA-ELECTRONIC AGENDA
76335 INVOICE:	FRAM-423	02/27/2017		0317-5	18387	43.06	03/28/2017	DIR	PD	UBER-MERCH MART TOUR TRANS
76336 INVOICE:	FRAM-424	02/27/2017		0317-5	18388	160.95	03/28/2017	DIR	PD	PHILLIPS-STONE FUNERAL
76337 INVOICE:	FRAM-425	02/27/2017		0317-5	18389	333.50	03/28/2017	DIR	PD	MARRIOTT-ILCMA CONF
76338 INVOICE:	FRAM-426	02/27/2017		0317-5	18390	400.20	03/28/2017	DIR	PD	STAYBRIDGE-ILCMA CONF MENDOZA
76339		02/27/2017		0317-5	18391	38.38	03/28/2017	DIR	PD	GLEN OAK-VFC MEETING



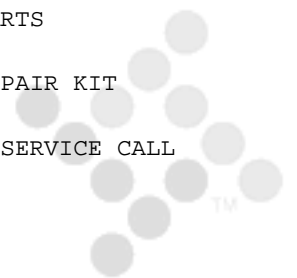


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VILLAGE OF GLEN ELLYN  
VENDOR INVOICE LIST

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:	FRAM-427									
76340		02/27/2017		0317-5	18392	85.23	03/28/2017	DIR	PD	RESERVE 22-ROSE MTG, FIRE CHIE
INVOICE:	FRAM-428									
HULS-108		02/27/2017		0317-5	18393	100.00	03/28/2017	DIR	PD	GE CHAMBER-CERTS
INVOICE:	HULS-280									
76341		02/27/2017		0317-5	18394	20.00	03/28/2017	DIR	PD	NIU FOUND-MPA LUNCHEON
INVOICE:	HULS-281									
76342		02/27/2017		0317-5	18395	23.00	03/28/2017	DIR	PD	IAEI-CODEBOOK
INVOICE:	HULS-282									
76343		02/27/2017		0317-5	18396	80.95	03/28/2017	DIR	PD	LORMAN-TRAINING WITT
INVOICE:	HULS-283									
76344		02/27/2017		0317-5	18397	272.00	03/28/2017	DIR	PD	APA-ADVISORY SERVICE
INVOICE:	HULS-284									
76345		02/27/2017		0317-5	18398	30.10	03/28/2017	DIR	PD	THIPI THAI-PRYDE MEETING
INVOICE:	HULS-285									
LUDM-124		02/27/2017		0317-5	18399	378.02	03/28/2017	DIR	PD	BURRIS-MOWER PARTS
INVOICE:	LUDM-1043									
76346		02/27/2017		0317-5	18400	293.59	03/28/2017	DIR	PD	MENARD-MISC SUPPLIES
INVOICE:	LUDM-1044									
76347		02/27/2017		0317-5	18401	229.72	03/28/2017	DIR	PD	ADVANCE AUTO-PARTS
INVOICE:	LUDM-1045									
76348		02/27/2017		0317-5	18402	63.00	03/28/2017	DIR	PD	PRO SAFETY-SAFETY GLASSES
INVOICE:	LUDM-1046									
76349		02/27/2017		0317-5	18403	234.04	03/28/2017	DIR	PD	TECH INDUSTRIAL-MOWER PARTS
INVOICE:	LUDM-1047									
76350		02/27/2017		0317-5	18404	112.55	03/28/2017	DIR	PD	BATTERIES PLUS-BATTERIES
INVOICE:	LUDM-1048									
76351		02/27/2017		0317-5	18405	486.88	03/28/2017	DIR	PD	JW TURF-GRINDING STONES
INVOICE:	LUDM-1049									
76352		02/27/2017		0317-5	18406	122.24	03/28/2017	DIR	PD	MCMASTER CARR-HINGES, GAUGE
INVOICE:	LUDM-1050									
76353		02/27/2017		0317-5	18407	215.92	03/28/2017	DIR	PD	REINDERS-PARTS
INVOICE:	LUDM-1051									
76354		02/27/2017		0317-5	18408	101.20	03/28/2017	DIR	PD	WM MEYER-REPAIR KIT
INVOICE:	LUDM-1052									
76355		02/27/2017		0317-5	18409	829.00	03/28/2017	DIR	PD	TOTAL FIRE-SERVICE CALL
INVOICE:	LUDM-1053									



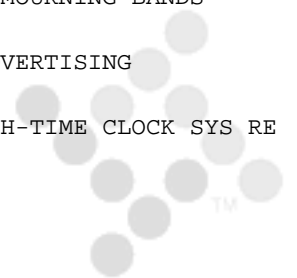


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VILLAGE OF GLEN ELLYN  
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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
76356 INVOICE:	LUDM-1054	02/27/2017		0317-5	18410	56.17	03/28/2017	DIR	PD	AGRI DIRECT-FUEL TANK HOSE
76357 INVOICE:	LUDM-1055	02/27/2017		0317-5	18411	578.60	03/28/2017	DIR	PD	RR PRODUCTS-PARTS
582338 INVOICE:	MATG-13	02/27/2017		0317-5	18412	176.00	03/28/2017	DIR	PD	18TH JUDICIAL CT-APPEARANCE FE
MILC-76 INVOICE:	MILC-469	02/27/2017		0317-5	18413	294.59	03/28/2017	DIR	PD	WALMART-STORAGE CONTAINERS
76358 INVOICE:	MILC-470	02/27/2017		0317-5	18414	110.00	03/28/2017	DIR	PD	IAFCI-MEMBERSHIP DUFFEY
76359 INVOICE:	MILC-471	02/27/2017		0317-5	18415	50.00	03/28/2017	DIR	PD	FBI-LEEDA-MEMBERSHIP NORTON
76360 INVOICE:	MILC-472	02/27/2017		0317-5	18416	47.97	03/28/2017	DIR	PD	EINSTEIN-COF W/COPS
76361 INVOICE:	MILC-473	02/27/2017		0317-5	18417	72.36	03/28/2017	DIR	PD	LILAC BAKERY-COF W/COPS
76362 INVOICE:	MILC-474	02/27/2017		0317-5	18418	49.00	03/28/2017	DIR	PD	ADDIDENT RECON-SUBSCRIPTION
76363 INVOICE:	MILC-475	02/27/2017		0317-5	18419	32.99	03/28/2017	DIR	PD	WALL ST JRNL-SUBSCRIPTION
76364 INVOICE:	MILC-476	02/27/2017		0317-5	18420	13.60	03/28/2017	DIR	PD	USPS-SHIPPING COMMISSIONERS
76365 INVOICE:	MILC-477	02/27/2017		0317-5	18421	193.19	03/28/2017	DIR	PD	VERIZON-JAN/FEB
76366 INVOICE:	MILC-478	02/27/2017		0317-5	18422	92.03	03/28/2017	DIR	PD	OFFICE DEPOT-SUPPLIES
76367 INVOICE:	MILC-479	02/27/2017		0317-5	18423	34.99	03/28/2017	DIR	PD	AMAZON-CASSETTE ADAPTER
76368 INVOICE:	MILC-480	02/27/2017		0317-5	18424	120.89	03/28/2017	DIR	PD	PJ'S CAMERA-DARE SLIDESHOW CON
NORP-94 INVOICE:	NORP-172	02/27/2017		0317-5	18425	193.52	03/28/2017	DIR	PD	OURDESIGNS-MOURNING BANDS
PEKC-122 INVOICE:	PEKC-759	02/27/2017		0317-5	18426	20.91	03/28/2017	DIR	PD	FACEBOOK-ADVERTISING
76369 INVOICE:	PEKC-760	02/27/2017		0317-5	18427	419.88	03/28/2017	DIR	PD	PYRAMID TECH-TIME CLOCK SYS RE





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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
76370 INVOICE:	PEKC-761	02/27/2017		0317-5	18428	88.44	03/28/2017	DIR	PD	TAXI SERVICE-GCSAA CONF TRANS
76371 INVOICE:	PEKC-762	02/27/2017		0317-5	18429	239.28	03/28/2017	DIR	PD	AMAZON-SAW SCABBARDS, CABLE
76372 INVOICE:	PEKC-763	02/27/2017		0317-5	18430	90.00	03/28/2017	DIR	PD	ECONO PLAZA-PARKING GCSAA CONF
76373 INVOICE:	PEKC-764	02/27/2017		0317-5	18431	284.78	03/28/2017	DIR	PD	INSULTAB-VINYL SHRINK TUBING
76374 INVOICE:	PEKC-765	02/27/2017		0317-5	18432	59.14	03/28/2017	DIR	PD	DK HARDWARE-DOOR BOLTS
76375 INVOICE:	PEKC-766	02/27/2017		0317-5	18433	43.63	03/28/2017	DIR	PD	HOME DEPOT-PAINT SUPPLIES
355 GLEN ELLYN PUBLIC LIBRARY										
PPRT-89 INVOICE:	PPRT-107	03/28/2017		0317-5	18434	3,091.18	03/28/2017	DIR	PD	PPRT TO LIBRARY
414 ILLINOIS DEPT. OF REVENUE										
ST-1-122 INVOICE:	ST-1-139	03/28/2017		0317-5	18435	7,633.00	03/28/2017	DIR	PD	LINKS SALES TAX
5947 GLEN ELLYN BANK & TRUST										
899881 INVOICE:	GEPT-97	03/28/2017		0317-5	18436	2,035.97	03/28/2017	DIR	PD	BANK SERVICE CHARGES
7749 PAYMENT SERVICE NETWORK, INC										
6592113 INVOICE:	PSN-57	03/28/2017		0317-5	18437	506.95	03/28/2017	DIR	PD	CUST ONLINE BANKING FEE
8327 ETS CORPORATION										
5089830 INVOICE:	ETSREC-45	03/28/2017		0317-5	18438	5,458.48	03/28/2017	DIR	PD	LINKS CC FEES
9766 HEARTLAND										
6387616 INVOICE:	HEARTLAND-17	03/28/2017		0317-5	18439	1,104.24	03/28/2017	DIR	PD	CREDIT CARD FEES
360 GLENBARD W. W. TREATMENT PLT.										
749953 INVOICE:	FY17-3	03/28/2017		0317-5	18441	292,597.92	03/28/2017	DIR	PD	MONTHLY FLOW BILL
304 FIFTH THIRD BANK										





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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
692999 INVOICE:	PLAM-30	02/27/2017		0317-5	18442	59.00	03/28/2017	DIR	PD	SPROUT SOCIAL-SUBSCRIPTION
5530526 INVOICE:	STOA-216	02/27/2017		0317-5	18443	1,828.25	03/28/2017	DIR	PD	INDEED-JOB ADS
76442 INVOICE:	STOA-217	02/27/2017		0317-5	18444	250.00	03/28/2017	DIR	PD	SURVEY MONKEY-ANNUAL SUBSCRIPT
76443 INVOICE:	STOA-218	02/27/2017		0317-5	18445	550.00	03/28/2017	DIR	PD	MGMT ASSN IL-TRAINING
76444 INVOICE:	STOA-219	02/27/2017		0317-5	18446	275.00	03/28/2017	DIR	PD	CAREERS IN GOVT-JOB AD
76445 INVOICE:	STOA-220	02/27/2017		0317-5	18447	885.00	03/28/2017	DIR	PD	APW ASSN-JOB ADS
76446 INVOICE:	STOA-221	02/27/2017		0317-5	18448	360.00	03/28/2017	DIR	PD	CRAIGSLIST-JOB AD
76447 INVOICE:	STOA-222	02/27/2017		0317-5	18449	100.00	03/28/2017	DIR	PD	ICSC MEMSHIP-TRAINING, MEMSHIP
76448 INVOICE:	STOA-223	02/27/2017		0317-5	18450	414.00	03/28/2017	DIR	PD	YOURMEMBERCAREERS-JOB AD
76449 INVOICE:	STOA-225	02/27/2017		0317-5	18451	99.00	03/28/2017	DIR	PD	GROOVEJOB-JOB AD
VESJ-121 INVOICE:	VESJ-484	02/27/2017		0317-5	18452	14.97	03/28/2017	DIR	PD	RESTAURANTOWNER.COM-SUBSCRIPTI
76450 INVOICE:	VESJ-485	02/27/2017		0317-5	18453	625.00	03/28/2017	DIR	PD	YELP-ONLINE RESERVATIONS, ADVE
76451 INVOICE:	VESJ-486	02/27/2017		0317-5	18454	44.98	03/28/2017	DIR	PD	ADOBE-PRO & INDESIGN
76452 INVOICE:	VESJ-487	02/27/2017		0317-5	18455	75.00	03/28/2017	DIR	PD	MAILCHIMP-EMAIL PROCESSOR
76453 INVOICE:	VESJ-488	02/27/2017		0317-5	18456	249.00	03/28/2017	DIR	PD	ZIP RECRUITER-JOB AD
76454 INVOICE:	VESJ-489	02/27/2017		0317-5	18457	99.66	03/28/2017	DIR	PD	AT&T-JAN/FEB INTERNET
76455 INVOICE:	VESJ-490	02/27/2017		0317-5	18458	26.00	03/28/2017	DIR	PD	SQUARESPACE-WEBSITE FEE
TAVE-69 INVOICE:	TAVE-98	02/27/2017		0317-5	18459	92.00	03/28/2017	DIR	PD	APCO-MEMBERSHIP

1107 AMERICAN EXPRESS



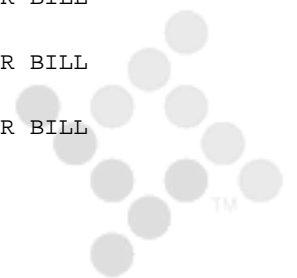


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VILLAGE OF GLEN ELLYN  
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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
76495		03/31/2017		0317-5	18460	3.61	03/31/2017	DIR	PD	CREDIT CARD FEES-LINKS
	INVOICE: AMEXREC-96									
	262 DUPAGE WATER COMMISSION									
DPWC-101		02/28/2017		0417-1	18461	270,969.60	04/04/2017	DIR	PD	WATER COSTS
	INVOICE: DPWC-116									
	5758 SWAHM									
724783		04/04/2017		0417-1	18462	196,028.84	04/04/2017	DIR	PD	SWAHM INSURANCE PAYMENT
	INVOICE: SWAHM-100									
	922 VILLAGE OF GLEN ELLYN									
120495-142		04/01/2017		0417-2	18463	139.24	04/11/2017	DIR	PD	120495 WATER BILL
	INVOICE: 120495-144									
121350-145		04/01/2017		0417-2	18464	30.31	04/11/2017	DIR	PD	121350 WATER BILL
	INVOICE: 121350-146									
122670-145		04/01/2017		0417-2	18465	42.59	04/11/2017	DIR	PD	122670 WATER BILL
	INVOICE: 122670-146									
4709536		04/01/2017		0417-2	18466	19.70	04/11/2017	DIR	PD	122675 WATER
	INVOICE: 122675-70									
127680-147		04/01/2017		0417-2	18467	19.70	04/11/2017	DIR	PD	127680 WATER BILL
	INVOICE: 127680-148									
6348318		04/01/2017		0417-2	18468	34.53	04/11/2017	DIR	PD	132570 WATER BILL
	INVOICE: 132570-18									
140210-143		04/01/2017		0417-2	18469	19.70	04/11/2017	DIR	PD	140210 WATER BILL
	INVOICE: 140210-144									
140220-145		04/01/2017		0417-2	18470	19.70	04/11/2017	DIR	PD	140220 WATER BILL
	INVOICE: 140220-146									
140250-144		04/01/2017		0417-2	18471	33.47	04/11/2017	DIR	PD	140250 WATER BILL
	INVOICE: 140250-145									
315090-143		04/01/2017		0417-2	18472	378.63	04/11/2017	DIR	PD	315090 WATER BILL
	INVOICE: 315090-144									
410010-144		04/01/2017		0417-2	18473	258.45	04/11/2017	DIR	PD	410010 WATER BILL
	INVOICE: 410010-145									
411170-133		04/01/2017		0417-2	18474	38.77	04/11/2017	DIR	PD	411170 WATER BILL
	INVOICE: 411170-134									
413030-140		04/01/2017		0417-2	18475	900.49	04/11/2017	DIR	PD	413030 WATER BILL
	INVOICE: 413030-141									







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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
423925-145 INVOICE: 423925-146		04/01/2017		0417-2	18476	113.70	04/11/2017	DIR	PD	423925 WATER BILL
700 THE PITNEY BOWES BANK INC										
76832 INVOICE: 41317		04/13/2017		0417-2	18477	2,000.00	04/13/2017	DIR	PD	POSTAGE METER REFILL
2021 A-RELIABLE PRINTING										
76128 INVOICE: 19451		03/06/2017		0317-4	225187	60.00	03/13/2017	INV	PD	PRINTING
76129 INVOICE: 19492		03/17/2017		0317-4	225187	258.00	03/17/2017	INV	PD	PRINTING
						318.00				
5217 ROSELAND INDUSTRIES, INC										
76178 INVOICE: 987-4		02/25/2017		0317-4	225188	126.00	03/23/2017	INV	PD	LINKS TABLE, CHAIR RENTAL
6368 GROOT RECYCLING & WASTE SERVICES INC										
76179 INVOICE: 14792359		02/28/2017		0317-4	225189	277.50	03/23/2017	INV	PD	DOCUMENT DESTRUCTION
2007 AHEAD INC.										
76174 INVOICE: INV0316202		03/08/2017		0317-4	225190	1,021.48	03/23/2017	INV	PD	LINKS PRODUCT RESALE
10480 ARAMARK UNIFORM & CAREER APPAREL GROUP, INC										
76176 INVOICE: 2080953935		02/28/2017		0317-4	225191	346.08	03/23/2017	INV	PD	LINKS LINEN SERVICE
76175 INVOICE: 2080963354		03/07/2017		0317-4	225191	339.64	03/23/2017	INV	PD	LINKS LINEN SERVICE
76177 INVOICE: 2080972723		03/14/2017		0317-4	225191	335.78	03/23/2017	INV	PD	LINKS LINEN SERVICE
						1,021.50				
5034 AZAVAR AUDIT SOLUTIONS, INC.										
76130 INVOICE: 12903		03/01/2017		0317-4	225192	33.60	03/17/2017	INV	PD	UTILITY TAX AUDIT
8437 B & F CONSTRUCTION CODE SERVICES, INC										
76131 INVOICE: 46026		03/01/2017		0317-4	225193	355.77	03/17/2017	INV	PD	REVIEW
8269 B GUNTHER & COMPANY, INC										
76132 INVOICE: 102557		03/17/2017		0317-4	225194	52.00	03/17/2017	INV	PD	ACRYLIC STANDS



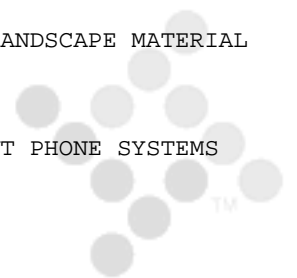


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VILLAGE OF GLEN ELLYN  
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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
10508 NICK/ASHLEY BEIL										
76181		03/21/2017		0317-4	225195	2,760.00	03/23/2017	INV	PD	TRANSFER TAX REFUND
INVOICE: TXR032317										
114 CASCO INTERNATIONAL										
76133		03/20/2017		0317-4	225196	30.00	03/20/2017	INV	PD	SAFETY INCENTIVE
INVOICE: 1263691										
120 CANON SOLUTIONS AMERICA, INC										
76190		03/13/2017		0317-4	225197	255.10	03/23/2017	INV	PD	COPIER IR4225 MAINT
INVOICE: 17114460										
9437 ECON CONTROL INC										
76182		03/20/2017		0317-4	225198	1,928.24	03/23/2017	INV	PD	LINKS CIGAR RESALE
INVOICE: 27489										
8502 NEW CHICAGO WHOLESALE BAKERY, INC										
76183		03/17/2017		0317-4	225199	56.75	03/23/2017	INV	PD	LINKS FOOD RESALE
INVOICE: 337210										
76185		03/18/2017		0317-4	225199	56.75	03/23/2017	INV	PD	LINKS FOOD RESALE
INVOICE: 337308										
76184		03/19/2017		0317-4	225199	45.00	03/23/2017	INV	PD	LINKS FOOD RESALE
INVOICE: 337309										
						158.50				
1076 CINTAS CORPORATION NO 2										
76186		03/09/2017		0317-4	225200	67.83	03/23/2017	INV	PD	FIRST AID SUPPLIES
INVOICE: 5007320692										
10506 C WILLIAM WHITNEY										
76187		03/01/2017		0317-4	225201	250.00	03/23/2017	INV	PD	HONEY BEES
INVOICE: VGE-INV2031										
6831 CLARK BAIRD SMITH LLP/FKA-SGDB LAWFIRM LLP										
76134		02/28/2017		0317-4	225202	2,142.50	03/20/2017	INV	PD	LEGAL SERVICES
INVOICE: 8278										
59 ARTHUR CLESEN, INC										
76180		03/07/2017		0317-4	225203	2,200.00	03/23/2017	INV	PD	POLICE ST LANDSCAPE MATERIAL
INVOICE: 321230										
7273 CMS COMMUNICATIONS, INC.										
76189		03/13/2017		0317-4	225204	1,350.00	03/23/2017	INV	PD	ANNUAL MAINT PHONE SYSTEMS
INVOICE: 1680828										



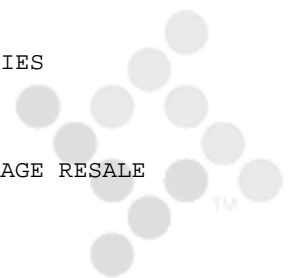


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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
175 COMMONWEALTH EDISON COMPANY										
76188		03/17/2017		0317-4	225205	449.55	03/23/2017	INV	PD	4145057007 0317
	INVOICE: 76188									
76136		03/14/2017		0317-4	225206	48.62	03/20/2017	INV	PD	1159090017 0317
	INVOICE: 76136									
5206 TAYKIT INC										
76135		03/02/2017		0317-4	225207	3,792.27	03/20/2017	INV	PD	NEWSLETTER
	INVOICE: 3021704									
204 DAILY HERALD										
76143		02/22/2017		0317-4	225208	161.00	03/20/2017	INV	PD	490 NEWTON NOTICE
	INVOICE: T4464916									
76144		02/23/2017		0317-4	225208	80.50	03/20/2017	INV	PD	KENILWORTH NOTICE
	INVOICE: T4465191									
76145		02/24/2017		0317-4	225208	97.75	03/20/2017	INV	PD	267 SCOTT NOTICE
	INVOICE: T4465199									
76146		02/25/2017		0317-4	225208	94.30	03/20/2017	INV	PD	LOMBARD BOUNDARY NOTICE
	INVOICE: T4465322									
76141		02/27/2017		0317-4	225208	128.80	03/20/2017	INV	PD	744 HILLSIDE NOTICE
	INVOICE: T4465386									
76142		03/03/2017		0317-4	225208	88.55	03/20/2017	INV	PD	WEED MOWING NOTICE
	INVOICE: T4465966									
76191		03/09/2017		0317-4	225208	100.05	03/23/2017	INV	PD	761 N PARK NOTICE
	INVOICE: T4466469									
						750.95				
9549 DUNBAR ARMORED INC										
76139		03/01/2017		0317-4	225209	273.61	03/20/2017	INV	PD	BANK COURIER
	INVOICE: 3946690									
246 DUPAGE COUNTY ANIMAL CARE AND CONTROL										
76138		01/01/2017		0317-4	225210	120.00	03/20/2017	INV	PD	ANIMAL CONTROL
	INVOICE: 648-23219									
250 DUPAGE COUNTY PUBLIC WORKS										
76140		03/10/2017		0317-4	225211	12.28	03/20/2017	INV	PD	10009013-01 0317
	INVOICE: 32117									
9056 ECOLAB INC										
76193		02/21/2017		0317-4	225212	328.25	03/23/2017	INV	PD	LINKS SUPPLIES
	INVOICE: 94678122									
291 EUCLID BEVERAGE, LTD										
76192		03/16/2017		0317-4	225213	371.80	03/23/2017	INV	PD	LINKS BEVERAGE RESALE



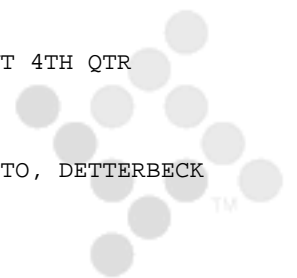


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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
INVOICE: 336-237											
348 GLEN ELLYN CHAMBER OF COMMERCE											
76147		03/07/2017		0317-4	225214	200.00	03/20/2017	INV	PD	PHOTO CONTEST WINNERS	
INVOICE: 14903											
9692 LOUIS GLUNZ BEER, INC											
76194		03/17/2017		0317-4	225215	569.85	03/23/2017	INV	PD	LINKS BEVERAGE RESALE	
INVOICE: 959142											
367 GOVERNMENT FIN. OFFICERS ASSN.											
76196		03/07/2017		0317-4	225216	225.00	03/23/2017	INV	PD	MEMBERSHIP-COYLE	
INVOICE: 32317											
7688 JAMES V GRUTZMACHER											
76195		03/15/2017		0317-4	225217	88.00	03/23/2017	INV	PD	LINKS FOOD RESALE	
INVOICE: 2153											
2081 HAMPTON, LENZINI AND RENWICK, INC.											
76149		02/10/2017		0317-4	225218	2,121.50	03/20/2017	INV	PD	PROFESSIONAL SERVICES	
INVOICE: 20170192											
10509 ELIZABETH HENNESSY											
76200		03/21/2017		0317-4	225219	1,892.00	03/23/2017	INV	PD	TRANSFER TAX REFUND	
INVOICE: TXR032317											
6405 HIGHLAND BAKING CO											
76197		03/14/2017		0317-4	225220	34.69	03/23/2017	INV	PD	LINKS FOOD RESALE	
INVOICE: 1316527											
76199		03/17/2017		0317-4	225220	372.79	03/23/2017	INV	PD	LINKS FOOD RESALE	
INVOICE: 1318913											
76198		03/18/2017		0317-4	225220	193.18	03/23/2017	INV	PD	LINKS FOOD RESALE	
INVOICE: 1320231											
						600.66					
5380 L & R MORAN, INC											
76148		02/28/2017		0317-4	225221	1,675.67	03/20/2017	INV	PD	BACKGROUND VERIFICATION	
INVOICE: 59986											
1860 ILLINOIS DEPT. OF EMPLOYMENT SECURT											
76250		03/07/2017		0317-4	225222	5,041.00	03/23/2017	INV	PD	UNEMPLOYMENT 4TH QTR	
INVOICE: 800937-1216											
10511 MCINERNEY CONSULTING INC											
76201		03/06/2017		0317-4	225223	342.00	03/23/2017	INV	PD	TRAINING-SOTO, DETTERBECK	





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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE: 1439										
10456 IMPACT NETWORKING, LLC										
76150		03/01/2017		0317-4	225224	335.00	03/20/2017	INV	PD	OFFICE SUPPLIES
INVOICE: IN239557										
431 NICHOLAS KEEFE										
76202		03/15/2017		0317-4	225225	3,469.36	03/23/2017	INV	PD	LINKS UNIFORMS
INVOICE: 1471										
1127 JAMES J BENES AND ASSOCIATES, INC.										
76151		02/28/2017		0317-4	225226	65.50	03/20/2017	INV	PD	PROFESSIONAL SERVICES
INVOICE: 1115.051-8										
76152		02/28/2017		0317-4	225226	392.99	03/20/2017	INV	PD	PROFESSIONAL SERVICES
INVOICE: 1115.052-5										
76153		02/28/2017		0317-4	225226	392.99	03/20/2017	INV	PD	PROFESSIONAL SERVICES
INVOICE: 1115.055-8										
76154		02/28/2017		0317-4	225226	65.50	03/20/2017	INV	PD	PROFESSIONAL SERVICES
INVOICE: 1115.057-2										
76156		02/28/2017		0317-4	225226	529.85	03/20/2017	INV	PD	PROFESSIONAL SERVICES
INVOICE: 1115.059-1										
76155		02/28/2017		0317-4	225226	1,577.85	03/20/2017	INV	PD	PROFESSIONAL SERVICES
INVOICE: 1115.060										
						3,024.68				
1632 KANE COUNTY CLERK										
76157		03/12/2017		0317-4	225227	11.00	03/20/2017	INV	PD	NOTARY CERTIFICATE-DOWNEY
INVOICE: 32117										
10510 TOM/JOAN KNIGHTON										
76203		03/21/2017		0317-4	225228	1,688.00	03/23/2017	INV	PD	TRANSFER TAX REFUND
INVOICE: TXR032317										
10507 SUSAN KNUEPFER										
76204		03/21/2017		0317-4	225229	1,800.00	03/23/2017	INV	PD	TRANSFER TAX REFUND
INVOICE: TXR032317										
5382 LEXIPOL, LLC										
76206		02/01/2017		0317-4	225230	2,850.00	03/23/2017	INV	PD	ANNUAL POLICY MAN UPDATE SYSTE
INVOICE: 19558										
924 VILLAGE OF LOMBARD										
76205	20160051	02/03/2017		0317-4	225231	5,750.00	03/23/2017	INV	PD	CONSTRUCTION HILL AVE BRIDGE
INVOICE: 2017-00002015										
5906 JANET M MALOPY										



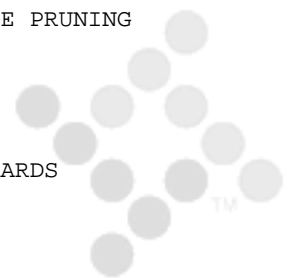


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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
76251		03/20/2017		0317-4	225232	115.06	03/23/2017	INV	PD	PARKING PERMIT REFUND	
INVOICE: PR032317											
584 MCCANN INDUSTRIES, INC.											
76160		03/09/2017		0317-4	225233	407.15	03/20/2017	INV	PD	HYDRAULIC SUMP REPAIR #228	
INVOICE: 1391880											
2539 R. GLEN MCMASTER, JR.											
76207		03/23/2017		0317-4	225234	7,580.00	03/23/2017	INV	PD	RESTORATION DEPOSIT REFUND	
INVOICE: 20160616											
8668 MID-WEST INSTITUTIONAL FOODS DISTRIBUTORS, INC											
76208		03/07/2017		0317-4	225235	170.82	03/23/2017	INV	PD	LINKS FOOD RESALE	
INVOICE: 685978											
76209		03/15/2017		0317-4	225235	197.18	03/23/2017	INV	PD	LINKS FOOD RESALE	
INVOICE: 690254											
76211		03/17/2017		0317-4	225235	322.94	03/23/2017	INV	PD	LINKS FOOD RESALE	
INVOICE: 691436											
76210		03/18/2017		0317-4	225235	256.50	03/23/2017	INV	PD	LINKS FOOD RESALE	
INVOICE: 692154											
						947.44					
4570 ALEXANDRU & RODICA MIHAILESCU											
76159		03/12/2017		0317-4	225236	75.00	03/20/2017	INV	PD	MAILBOX DAMAGE REIMBURSEMENT	
INVOICE: 32117											
6603 CHRISTINE MILLER											
76158		03/12/2017		0317-4	225237	47.97	03/20/2017	INV	PD	SUPPLY REIMBURSEMENT	
INVOICE: ER032117											
5463 KEITH R. MOORE											
76213		03/21/2017		0317-4	225238	175.00	03/23/2017	INV	PD	PARKING PERMIT REFUND	
INVOICE: PR032317											
1082 MUNICIPAL INS COOPERATIVE AGENCY											
76212		03/14/2017		0317-4	225239	487.50	03/23/2017	INV	PD	DEDUCTIBLE-BUCKLEY	
INVOICE: 1881923 050378											
10278 NELS J JOHNSON TREE EXPERTS, INC											
76161	20160058	03/13/2017		0317-4	225240	3,226.00	03/20/2017	INV	PD	PARKWAY TREE PRUNING	
INVOICE: 114565											
7183 NEWEGG INC											
76216		03/03/2017		0317-4	225241	47.19	03/23/2017	INV	PD	RACK SHELF	
INVOICE: 1300185895											
76217		03/10/2017		0317-4	225241	34.62	03/23/2017	INV	PD	CF MEMORY CARDS	



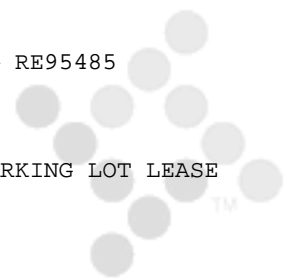


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VILLAGE OF GLEN ELLYN  
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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
76215	1300197054	03/14/2017		0317-4	225241	38.99	03/23/2017	INV	PD	TONER
	1300204510									
						120.80				654 NORTHEAST MULTI-REG. TRAINING
76214		03/07/2017		0317-4	225242	255.00	03/23/2017	INV	PD	TRAINING-HARTZELL
	216709									738 RAY O'HERRON CO. INC.
76162		03/08/2017		0317-4	225243	350.00	03/20/2017	INV	PD	POLICE UNIFORMS
	1713020-IN									9516 PAHCS II/CADENCE OCC HEALTH
76164		03/01/2017		0317-4	225244	743.24	03/20/2017	INV	PD	SCREENINGS FEB 2017
	197931									7056 MICHAEL/BARBARA PERRY
76218		03/23/2017		0317-4	225245	1,000.00	03/23/2017	INV	PD	RESTORATION DEPOSIT REFUND
	20161145									6552 PROVANTAGE CORPORATION
76166		03/09/2017		0317-4	225246	195.00	03/20/2017	INV	PD	KEYBOARDS
	7872790									76165
		03/15/2017		0317-4	225246	3,050.00	03/20/2017	INV	PD	REPLACEMENT SPAM FILTER APPLIA
	7875748									76219
		03/16/2017		0317-4	225246	357.00	03/23/2017	INV	PD	SMARTNET MAINT
	7877155									76220
		03/17/2017		0317-4	225246	177.00	03/23/2017	INV	PD	MONITOR
	7877682									
						3,779.00				5901 QUALITY BLUEPRINT, INC
76167		03/15/2017		0317-4	225247	38.52	03/20/2017	INV	PD	ZONING MAP
	82079									750 REZEK,HENRY,MEISENHEIMER/GENDE INC
76168	20160017	02/14/2017		0317-4	225248	319.06	03/20/2017	INV	PD	ENGINEER SVCS LK ELLYN OCS PJT
	11-5									10315 ROYAL PUBLISHING, INC
76221		02/22/2017		0317-4	225249	155.00	03/23/2017	INV	PD	ADVERTISING RE95485
	7850888									7116 THEOPHILUS SCHMID TRUST B
76252		03/23/2017		0317-4	225250	338.73	03/23/2017	INV	PD	486 PENN PARKING LOT LEASE



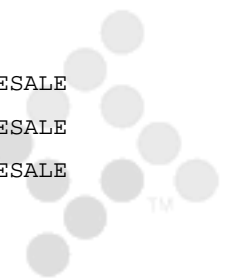


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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE: FY17-3										
9358 DENNIS P SELVIG										
76163		03/12/2017		0317-4	225251	1,500.00	03/20/2017	INV	PD	POLICE PSYC ASSESSMENTS
INVOICE: 32117										
795 SIKICH LLP										
76225		02/28/2017		0317-4	225252	3,000.00	03/23/2017	INV	PD	FY16 FIRE CO AUDIT
INVOICE: 283864										
3571 HARRY C SMITH LTD										
76222		03/16/2017		0317-4	225253	6,325.00	03/23/2017	INV	PD	LEGAL SERVICES
INVOICE: 1288										
7515 STERNBERG LANTERNS, INC										
76228	20160059	03/17/2017		0317-4	225254	25,902.00	03/23/2017	INV	PD	LED STREET LIGHTS
INVOICE: 40179										
7600 STUEVER & SONS, INC										
76227		03/01/2017		0317-4	225255	142.00	03/23/2017	INV	PD	BEER LINE CLEANING
INVOICE: 175300										
76226		03/15/2017		0317-4	225255	142.00	03/23/2017	INV	PD	BEER LINE CLEANING
INVOICE: 175656										
						284.00				
835 SUPERIOR BEVERAGE CO.										
76105		03/10/2017		0317-4	225256	-123.55	03/15/2017	CRM	PD	CREDIT BEVERAGE RESALE
INVOICE: 685879										
76223		03/17/2017		0317-4	225256	964.10	03/23/2017	INV	PD	LINKS BEVERAGE RESALE
INVOICE: 685948										
						840.55				
10104 SUPREME LOBSTER CO										
76224		03/16/2017		0317-4	225257	135.00	03/23/2017	INV	PD	LINKS FOOD RESALE
INVOICE: 6081838										
5679 THEODORE POLYGRAPH SERVICE INC										
76169		03/06/2017		0317-4	225258	600.00	03/20/2017	INV	PD	POLYGRAPH EXAMS
INVOICE: 5579										
865 ACUSHNET COMPANY										
76237		03/13/2017		0317-4	225259	1,521.54	03/23/2017	INV	PD	LINKS PRODUCT RESALE
INVOICE: 903757676										
76236		03/13/2017		0317-4	225259	347.28	03/23/2017	INV	PD	LINKS PRODUCT RESALE
INVOICE: 903758234										
76235		03/13/2017		0317-4	225259	117.72	03/23/2017	INV	PD	LINKS PRODUCT RESALE





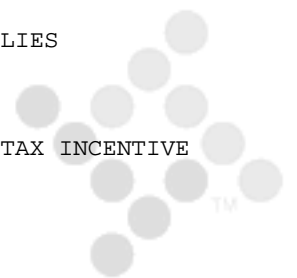


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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
INVOICE: 76234	903759377	03/14/2017		0317-4	225259	232.50	03/23/2017	INV	PD	LINKS PRODUCT RESALE	
INVOICE: 76233	903768177	03/14/2017		0317-4	225259	353.16	03/23/2017	INV	PD	LINKS PRODUCT RESALE	
INVOICE: 76232	903768918	03/14/2017		0317-4	225259	353.16	03/23/2017	INV	PD	LINKS PRODUCT RESALE	
INVOICE: 76229	903769841	03/14/2017		0317-4	225259	115.68	03/23/2017	INV	PD	LINKS PRODUCT RESALE	
INVOICE: 76231	903770093	03/15/2017		0317-4	225259	117.72	03/23/2017	INV	PD	LINKS PRODUCT RESALE	
INVOICE: 76230	903776298	03/16/2017		0317-4	225259	114.78	03/23/2017	INV	PD	LINKS PRODUCT RESALE	
INVOICE: 76238	903785489	03/17/2017		0317-4	225259	114.78	03/23/2017	INV	PD	LINKS PRODUCT RESALE	
INVOICE: 76238	903793649										
						3,388.32					
9078 KEYSTONE MANAGEMENT, INC											
INVOICE: 76170	28243591	03/11/2017		0317-4	225260	138.00	03/20/2017	INV	PD	01300 113056965 STACY PAS ALAR	
4922 UNITED SEPTIC, INC.											
INVOICE: 76244	4688	03/07/2017		0317-4	225261	500.00	03/23/2017	INV	PD	PUMP GREASE PIT	
884 U.S. FOODSERVICE, INC.											
INVOICE: 76239	2487945	03/10/2017		0317-4	225262	152.66	03/23/2017	INV	PD	LINKS SUPPLIES	
INVOICE: 76240	2487946	03/10/2017		0317-4	225262	167.70	03/23/2017	INV	PD	LINKS SUPPLIES	
INVOICE: 76241	2487947	03/10/2017		0317-4	225262	21.24	03/23/2017	INV	PD	LINKS FOOD RESALE	
INVOICE: 76242	2487949	03/10/2017		0317-4	225262	2,698.46	03/23/2017	INV	PD	LINKS FOOD RESALE	
INVOICE: 76243	2581256	03/14/2017		0317-4	225262	2,128.59	03/23/2017	INV	PD	LINKS FOOD RESALE	
						5,168.65					
915 VERIZON WIRELESS SERVICES LLC											
INVOICE: 76171	9781313254	03/01/2017		0317-4	225263	950.82	03/20/2017	INV	PD	887125807-00001 0317	
3995 WAREHOUSE DIRECT OFFICE PRODUCTS											
INVOICE: 76173	3408170-0	03/14/2017		0317-4	225264	75.48	03/20/2017	INV	PD	OFFICE SUPPLIES	
10031 J BRADLEY WEBB											
INVOICE: 76172	32117	03/16/2017		0317-4	225265	25,328.53	03/20/2017	INV	PD	2016 SALES TAX INCENTIVE	



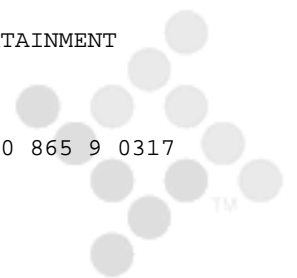


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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
7711 WINDY CITY DISTRIBUTION COMPANY										
76245		03/16/2017		0317-4	225266	164.09	03/23/2017	INV	PD	LINKS BEVERAGE RESALE
INVOICE: 848142										
8565 WIDOPENWEST FINANCE LLC										
76246		03/15/2017		0317-4	225267	127.50	03/23/2017	INV	PD	013896527 0317
INVOICE: 76246										
10512 UNITED DIRECTORIES, INC										
76247		02/07/2017		0317-4	225268	396.00	03/23/2017	INV	PD	ADVERTISING
INVOICE: 3879614										
27 A-LEN RADIATOR & AUTOMOTIVE INC										
76282		03/13/2017		0317-5	225269	1,000.00	03/28/2017	INV	PD	TANK FLUSH #633
INVOICE: 531146										
2021 A-RELIABLE PRINTING										
76381		03/21/2017		0317-5	225270	1,480.00	03/30/2017	INV	PD	LINKS PRINTING
INVOICE: 19447										
10524 ALEXIS ABRAHAM										
76473		03/31/2017		0317-5	225271	295.00	03/31/2017	INV	PD	GOLF REFUND
INVOICE: GR033117										
2007 AHEAD INC.										
76380		03/24/2017		0317-5	225272	568.82	03/30/2017	INV	PD	LINKS PRODUCT RESALE
INVOICE: INV0318316										
6827 ALFRED BENESCH & COMPANY										
76283	20150010	03/03/2017		0317-5	225273	2,016.84	03/28/2017	INV	PD	ENGINEERING SERVICES UNDERPASS
INVOICE: 103357										
8480 APPLIED INDUSTRIAL TECHNOLOGIES, INC										
76378		03/20/2017		0317-5	225274	370.09	03/30/2017	INV	PD	SIGN TRUCK BITS
INVOICE: 96784083										
9873 PAOLO APULI										
76379		03/28/2017		0317-5	225275	300.00	03/30/2017	INV	PD	LINKS ENTERTAINMENT
INVOICE: 33017										
65 AT&T										
76441		03/19/2017		0317-5	225276	174.47	03/30/2017	INV	PD	630 469-0560 865 9 0317
INVOICE: 630469056003-7										





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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
76440		03/16/2017		0317-5	225276	63.20	03/30/2017	INV	PD	630 Z99-0131 540 7 0317
INVOICE: 630Z99013103-4										
						237.67				
6685 AARON/KATHLEEN BARE										
76492		03/31/2017		0317-5	225277	295.00	03/31/2017	INV	PD	GOLF REFUND
INVOICE: GR033117										
6832 POWER UP BATTERIES LLC										
76285		03/17/2017		0317-5	225278	115.20	03/28/2017	INV	PD	BARRICADE BATTERIES
INVOICE: 487-283084										
10491 BLACK CLOVER ENTERPRISES, LLC										
76386		03/15/2017		0317-5	225279	118.51	03/30/2017	INV	PD	LINKS PRODUCT RESALE
INVOICE: 76296-1										
9964 AARON BOBROFF										
76490		03/31/2017		0317-5	225280	295.00	03/31/2017	INV	PD	GOLF REFUND
INVOICE: GR033117										
10534 DAVID BORDEWICK										
76486		03/31/2017		0317-5	225281	295.00	03/31/2017	INV	PD	GOLF REFUND
INVOICE: GR033117										
9879 BREAKTHRU BEVERAGE ILLINOIS, LLC										
76383		03/23/2017		0317-5	225282	45.05	03/30/2017	INV	PD	LINKS BEVERAGE RESALE
INVOICE: 1013690137										
76384		03/23/2017		0317-5	225282	267.00	03/30/2017	INV	PD	LINKS BEVERAGE RESALE
INVOICE: 1013690138										
						312.05				
9965 PATRICK BRENNAN										
76491		03/31/2017		0317-5	225283	295.00	03/31/2017	INV	PD	GOLF REFUND
INVOICE: GR033117										
103 BRISTOL HOSE & FITTING										
76284		03/16/2017		0317-5	225284	280.09	03/28/2017	INV	PD	HYDRA HOSE, FITTINGS
INVOICE: 3334547										
9968 JIM CALLAHAN										
76466		03/31/2017		0317-5	225285	295.00	03/31/2017	INV	PD	GOLF REFUND
INVOICE: GR033117										
6043 CHICAGO PARTS & SOUND LLC										
76288		03/14/2017		0317-5	225286	65.17	03/28/2017	INV	PD	FILTERS



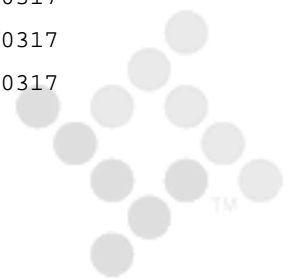


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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE: 829674										
76289		03/14/2017		0317-5	225286	443.84	03/28/2017	INV	PD	BATTERIES
INVOICE: 829695										
76286		03/14/2017		0317-5	225286	-95.00	03/28/2017	CRM	PD	CREDIT BATTERIES, WIPER MOTOR
INVOICE: 829906										
76287		03/15/2017		0317-5	225286	45.54	03/28/2017	INV	PD	SENSOR #006
INVOICE: 830091										
						459.55				
9967 CHRISTOPHER CLARK										
76493		03/31/2017		0317-5	225287	25.00	03/31/2017	INV	PD	GOLF REFUND
INVOICE: GR033117										
59 ARTHUR CLESEN, INC										
76382		03/15/2017		0317-5	225288	325.00	03/30/2017	INV	PD	WATER ABSORB POLYMER
INVOICE: 321297										
76377		03/20/2017		0317-5	225288	14,278.60	03/30/2017	INV	PD	FUNGICIDE
INVOICE: 321341										
						14,603.60				
175 COMMONWEALTH EDISON COMPANY										
76290		03/17/2017		0317-5	225289	296.50	03/28/2017	INV	PD	0175026025 0317
INVOICE: 76290										
76291		03/16/2017		0317-5	225289	279.05	03/28/2017	INV	PD	0201104145 0317
INVOICE: 76291										
						575.55				
76292		03/13/2017		0317-5	225290	221.41	03/28/2017	INV	PD	8344125166 0317
INVOICE: 76292										
76387		03/14/2017		0317-5	225290	35.71	03/30/2017	INV	PD	1773149091 0317
INVOICE: 76387										
76388		03/08/2017		0317-5	225290	114.98	03/30/2017	INV	PD	2493106006 0317
INVOICE: 76388										
76389		03/13/2017		0317-5	225290	72.67	03/30/2017	INV	PD	4593032014 0317
INVOICE: 76389										
76390		03/13/2017		0317-5	225290	99.42	03/30/2017	INV	PD	0213156104 0317
INVOICE: 76390										
76391		03/13/2017		0317-5	225290	999.33	03/30/2017	INV	PD	5373072000 0317
INVOICE: 76391										
76392		03/13/2017		0317-5	225290	84.75	03/30/2017	INV	PD	2215042016 0317
INVOICE: 76392										
76393		03/13/2017		0317-5	225290	679.70	03/30/2017	INV	PD	3965055040 0317
INVOICE: 76393										
76394		03/13/2017		0317-5	225290	110.33	03/30/2017	INV	PD	5897103011 0317
INVOICE: 76394										
76395		03/09/2017		0317-5	225290	189.50	03/30/2017	INV	PD	3441094009 0317
INVOICE: 76395										
76396		03/14/2017		0317-5	225290	81.05	03/30/2017	INV	PD	2781170010 0317
INVOICE: 76396										
						2,688.85				
2699 COMPASS MINERALS AMERICA INC										



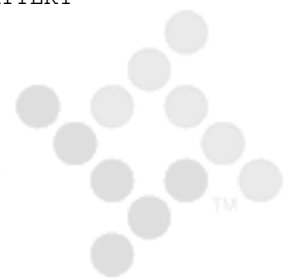


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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
76397 INVOICE: 71620933	20160046	03/22/2017		0317-5	225291	1,163.06	03/30/2017	INV	PD	BULK ROCK SALT
10530 MATTHEW CONWAY										
76481 INVOICE: GR033117		03/31/2017		0317-5	225292	295.00	03/31/2017	INV	PD	GOLF REFUND
10536 DENNIS CROWLEY										
76489 INVOICE: GR033117		03/31/2017		0317-5	225293	295.00	03/31/2017	INV	PD	GOLF REFUND
10521 NICK CUNNINGHAM										
76468 INVOICE: GR033117		03/31/2017		0317-5	225294	295.00	03/31/2017	INV	PD	GOLF REFUND
10531 MATT DOMAN										
76482 INVOICE: GR033117		03/31/2017		0317-5	225295	295.00	03/31/2017	INV	PD	GOLF REFUND
10527 SEAN EGAN										
76476 INVOICE: GR033117		03/31/2017		0317-5	225296	295.00	03/31/2017	INV	PD	GOLF REFUND
10528 TOM EGAN										
76477 INVOICE: GR033117		03/31/2017		0317-5	225297	295.00	03/31/2017	INV	PD	GOLF REFUND
1078 EQUIFAX INFORMATION SVCS LLC										
76293 INVOICE: 4180950		03/18/2017		0317-5	225298	108.79	03/28/2017	INV	PD	POLICE INFO SERVICES
10522 AARON ERTER										
76471 INVOICE: GR033117		03/31/2017		0317-5	225299	295.00	03/31/2017	INV	PD	GOLF REFUND
2017 ELLIOTT AUTO SUPPLY COMPANY, INC										
76294 INVOICE: 61-337346		03/10/2017		0317-5	225300	206.32	03/28/2017	INV	PD	FILTERS, BATTERY
76295 INVOICE: 61-337377		03/10/2017		0317-5	225300	-15.00	03/28/2017	CRM	PD	CREDIT CORE
						191.32				
10519 MATT FIELD										
76464		03/31/2017		0317-5	225301	373.00	03/31/2017	INV	PD	GOLF REFUND



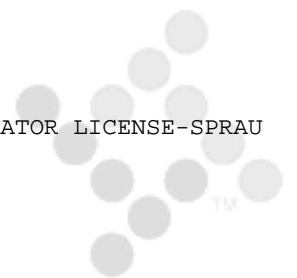


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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE: GR033117										
8433 CARRIE FITZGERALD										
76494		03/31/2017		0317-5	225302	295.00	03/31/2017	INV	PD	GOLF REFUND
INVOICE: GR033117										
310 FLAGS USA INC.										
76398		03/21/2017		0317-5	225303	762.00	03/30/2017	INV	PD	GE FLAGS
INVOICE: 66661										
330 GLOVES INC										
76296		03/16/2017		0317-5	225304	1,159.50	03/28/2017	INV	PD	SAFETY GLOVES
INVOICE: 1412537-00										
10533 GREG GALLMANN										
76485		03/31/2017		0317-5	225305	295.00	03/31/2017	INV	PD	GOLF REFUND
INVOICE: GR033117										
10517 DAN GRATTON										
76462		03/31/2017		0317-5	225306	25.00	03/31/2017	INV	PD	GOLF REFUND
INVOICE: GR033117										
370 GRAYBAR ELECTRIC COMPANY INC										
76297		03/14/2017		0317-5	225307	171.60	03/28/2017	INV	PD	ELECTRICAL SUPPLIES
INVOICE: 990311907										
76401		03/16/2017		0317-5	225307	549.18	03/30/2017	INV	PD	ELECTRICAL EQUIPMENT
INVOICE: 990366780										
						720.78				
9680 GREENSIDE DESIGN BUILD LLC										
76400		03/28/2017		0317-5	225308	1,000.00	03/30/2017	INV	PD	RESTORATION DEPOSIT REFUND
INVOICE: 20161861										
10518 CHRISTIAN HILDEBRAND										
76463		03/31/2017		0317-5	225309	295.00	03/31/2017	INV	PD	GOLF REFUND
INVOICE: GR033117										
391 HORNUNGS GOLF PRODUCTS, INC.										
76402		03/23/2017		0317-5	225310	617.74	03/30/2017	INV	PD	GRIPS
INVOICE: 406716										
1546 ILLINOIS DEPT. OF AGRICULTURE										
76298		03/14/2017		0317-5	225311	20.00	03/28/2017	INV	PD	PEST APPLICATOR LICENSE-SPRAU
INVOICE: SG0430870000										





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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
431 NICHOLAS KEEFE										
76403		03/15/2017		0317-5	225312	487.60	03/30/2017	INV	PD	CADDIE HATS
INVOICE: 1472										
481 JERRY HAGGERTY CHEVROLET INC										
76299		03/16/2017		0317-5	225313	142,398.02	03/28/2017	INV	PD	SALES TAX INCENTIVE 2016
INVOICE: 32817										
8363 PAULA M JOHNSON										
76404		03/28/2017		0317-5	225314	60.00	03/30/2017	INV	PD	CITATION OVERPAYMENT
INVOICE: CR033017										
8505 KD REPAIR, INC										
76300		03/08/2017		0317-5	225315	39.97	03/28/2017	INV	PD	BRACKET #261A
INVOICE: 27063										
7666 PAUL KEATING										
76488		03/31/2017		0317-5	225316	295.00	03/31/2017	INV	PD	GOLF REFUND
INVOICE: GR033117										
612 KONICA MINOLTA BUSINESS SOLUTIONS INC										
76302		03/23/2017		0317-5	225317	274.18	03/28/2017	INV	PD	COPIER C454E MAINT
INVOICE: 9003349462										
76301		03/20/2017		0317-5	225318	275.00	03/28/2017	INV	PD	COPIER C754E MAINT
INVOICE: 30006912										
502 K & S SPRINKLERS INC										
76405		03/15/2017		0317-5	225319	680.00	03/30/2017	INV	PD	INSPECTION 6 BUILDINGS
INVOICE: 107983										
2508 THOMAS MCMAHON										
76465		03/31/2017		0317-5	225320	25.00	03/31/2017	INV	PD	GOLF REFUND
INVOICE: GR033117										
595 MENARDS, INC.										
76407		03/21/2017		0317-5	225321	69.90	03/30/2017	INV	PD	POST CEMENT
INVOICE: 48164										
76408		03/21/2017		0317-5	225321	49.92	03/30/2017	INV	PD	PAINT
INVOICE: 48185										
76410		03/23/2017		0317-5	225321	3.56	03/30/2017	INV	PD	SOCKET SET
INVOICE: 48336										
76411		03/24/2017		0317-5	225321	69.60	03/30/2017	INV	PD	HOSE CLAMP
INVOICE: 48407										



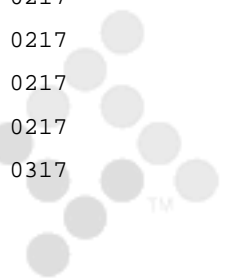


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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
						192.98					
7248 ERIN/KEVIN MICKLO											
76479		03/31/2017		0317-5	225322	295.00	03/31/2017	INV	PD	GOLF REFUND	
INVOICE: GR033117											
622 MUNICIPAL CLERKS OF DUPAGE CTY											
76304		03/22/2017		0317-5	225323	25.00	03/28/2017	INV	PD	MEETING 4/5/17 GALVIN	
INVOICE: 62817											
625 MUNICIPAL MARKING DIST., INC.											
76303		03/20/2017		0317-5	225324	512.27	03/28/2017	INV	PD	MARKING SUPPLIES	
INVOICE: 20377											
8756 CORWIN MYERS											
76478		03/31/2017		0317-5	225325	295.00	03/31/2017	INV	PD	GOLF REFUND	
INVOICE: GR033117											
5841 GENUINE PARTS CO-NAPA											
76305		03/15/2017		0317-5	225326	39.03	03/28/2017	INV	PD	AIR, OIL FILTERS	
INVOICE: 407103											
76307		03/17/2017		0317-5	225326	9.56	03/28/2017	INV	PD	SUPPLIES	
INVOICE: 407300											
76306		03/20/2017		0317-5	225326	16.86	03/28/2017	INV	PD	AIR FILTER #632	
INVOICE: 407644											
						65.45					
10278 NELS J JOHNSON TREE EXPERTS, INC											
76308	20160058	03/17/2017		0317-5	225327	2,338.00	03/28/2017	INV	PD	PARKWAY TREE PRUNING	
INVOICE: 114585											
8130 NEUCO INC											
76412		03/16/2017		0317-5	225328	624.80	03/30/2017	INV	PD	BOILER PARTS	
INVOICE: 2400780											
651 NORTHERN ILLINOIS GAS COMPANY											
76413		03/22/2017		0317-5	225329	46.48	03/30/2017	INV	PD	87-88-52-1000 2 0317	
INVOICE: 76413											
76414		02/28/2017		0317-5	225329	51.06	03/30/2017	INV	PD	87-88-52-1000 2 0217	
INVOICE: 76414											
76415		02/28/2017		0317-5	225329	2,803.30	03/30/2017	INV	PD	01-66-52-1000 9 0217	
INVOICE: 76415											
76416		02/24/2017		0317-5	225329	328.48	03/30/2017	INV	PD	33-46-52-1000 4 0217	
INVOICE: 76416											
76437		02/06/2017		0317-5	225329	166.35	03/30/2017	INV	PD	28-61-60-1000 6 0217	
INVOICE: 76437											
76438		03/08/2017		0317-5	225329	162.45	03/30/2017	INV	PD	28-61-60-1000 6 0317	







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76439	76438	03/08/2017		0317-5	225329	213.98	03/30/2017	INV	PD	14-78-54-4533 0 0317
	76439									
						3,772.10				
654 NORTHEAST MULTI-REG. TRAINING										
76309		03/17/2017		0317-5	225330	125.00	03/28/2017	INV	PD	TRAINING-J TERRANOVA
	217000									
1458 OFFICE DEPOT, INC										
76314		01/30/2017		0317-5	225331	148.92	03/15/2017	INV	PD	OFFICE SUPPLIES
	898770644001									
76315		02/01/2017		0317-5	225331	181.03	03/15/2017	INV	PD	OFFICE SUPPLIES
	899600152001									
76310		03/13/2017		0317-5	225331	-132.78	03/13/2017	CRM	PD	CREDIT OFFICE SUPPLIES
	901060220001									
76311		03/13/2017		0317-5	225331	56.21	03/13/2017	INV	PD	OFFICE SUPPLIES
	902488745001									
76313		03/13/2017		0317-5	225331	65.74	03/15/2017	INV	PD	OFFICE SUPPLIES
	912597813001									
76312		03/15/2017		0317-5	225331	43.52	03/15/2017	INV	PD	OFFICE SUPPLIES
	913378093001									
						362.64				
10535 EUGENE OSTERKORN										
76487		03/31/2017		0317-5	225332	25.00	03/31/2017	INV	PD	GOLF REFUND
	GR033117									
676 PACKEY WEBB FORD, INC.										
76316		03/16/2017		0317-5	225333	18.34	03/16/2017	INV	PD	WIRE PIGTAIL #009
	137423									
10045 OJA ENTERPRISES, INC										
76417		03/13/2017		0317-5	225334	723.90	03/30/2017	INV	PD	TEMPORARY STAFF
	9849									
5678 PRIORITY PRODUCTS, INC										
76317		03/16/2017		0317-5	225335	27.65	03/16/2017	INV	PD	BOLTS
	905931									
5901 QUALITY BLUEPRINT, INC										
76418		03/22/2017		0317-5	225336	20.50	03/30/2017	INV	PD	PRINTS
	82141									
10514 MR/MRS JOE REINMANN										
76419		03/30/2017		0317-5	225337	2,412.50	03/30/2017	INV	PD	OVERHEAD SEWER COST SHARE
	SWR033017									





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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
8758 DAVE ROBINSON										
76469		03/31/2017		0317-5	225338	712.00	03/31/2017	INV	PD	GOLF REFUND
INVOICE: GR033117										
8689 RUSH TRUCK CENTERS OF ILLINOIS, INC										
76322		03/09/2017		0317-5	225339	221.41	03/17/2017	INV	PD	IGNITION AND DOOR LOCKS #205
INVOICE: 3005714153										
76319		03/14/2017		0317-5	225339	683.92	03/16/2017	INV	PD	AXLE AND GASKET #200
INVOICE: 3005762672										
76318		03/15/2017		0317-5	225339	127.91	03/16/2017	INV	PD	DIP STICK #251
INVOICE: 3005776559										
76321		03/17/2017		0317-5	225339	441.15	03/17/2017	INV	PD	AXLE #200
INVOICE: 3005794703										
76320		03/17/2017		0317-5	225339	-663.74	03/17/2017	CRM	PD	CREDIT AXLE #200
INVOICE: 3005794739										
						810.65				
1908 EDWARD RYAN										
76484		03/31/2017		0317-5	225340	295.00	03/31/2017	INV	PD	GOLF REFUND
INVOICE: GR033117										
6093 SCHAMBERGER BROTHERS, INC										
76422		03/24/2017		0317-5	225341	279.00	03/24/2017	INV	PD	LINKS BEVERAGE RESALE
INVOICE: 408065										
10523 TIM SCHLEETER										
76472		03/31/2017		0317-5	225342	295.00	03/31/2017	INV	PD	GOLF REFUND
INVOICE: GR033117										
5718 JEREMIAH SCHMIDT										
76324		03/07/2017		0317-5	225343	59.98	03/22/2017	INV	PD	UNIFORM REIMBURSEMENT
INVOICE: ER032817										
10520 MICHAEL SCHMIDT										
76467		03/31/2017		0317-5	225344	295.00	03/31/2017	INV	PD	GOLF REFUND
INVOICE: GR033117										
10532 RON SEJNA										
76483		03/31/2017		0317-5	225345	295.00	03/31/2017	INV	PD	GOLF REFUND
INVOICE: GR033117										
2586 ELLYN SIEBERT										
76470		03/31/2017		0317-5	225346	295.00	03/31/2017	INV	PD	GOLF REFUND
INVOICE: GR033117										



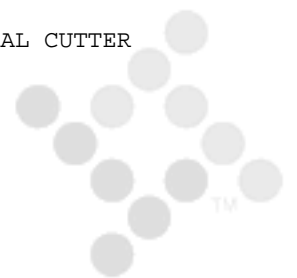


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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
10181 SOUTHERN GLAZER'S WINE AND SPIRITS, LLC										
76423		03/23/2017		0317-5	225347	349.49	03/24/2017	INV	PD	LINKS BEVERAGE RESALE
INVOICE: 1479295										
5174 STEINBRECHER LAND SURVEYORS, INC.										
76425		03/27/2017		0317-5	225348	250.00	03/27/2017	INV	PD	PLAT
INVOICE: 12844										
10529 DAN STUDEBAKER										
76480		03/31/2017		0317-5	225349	373.00	03/31/2017	INV	PD	GOLF REFUND
INVOICE: GR033117										
1945 SUNDOG SPORT EYEWEAR USA INC										
76424		03/10/2017		0317-5	225350	793.01	03/24/2017	INV	PD	LINKS PRODUCT RESALE
INVOICE: 2502584-IN										
10479 SUPERVALU, INC										
76323		03/22/2017		0317-5	225351	3,890.42	03/22/2017	INV	PD	MARKET STUDY FINAL PMT
INVOICE: 32217										
865 ACUSHNET COMPANY										
76430		03/22/2017		0317-5	225352	1,893.75	03/28/2017	INV	PD	LINKS PRODUCT RESALE
INVOICE: 903825443										
76431		03/22/2017		0317-5	225352	814.36	03/28/2017	INV	PD	LINKS PRODUCT RESALE
INVOICE: 903825445										
76427		03/23/2017		0317-5	225352	166.93	03/27/2017	INV	PD	LINKS PRODUCT RESALE
INVOICE: 903834801										
76426		03/23/2017		0317-5	225352	114.78	03/27/2017	INV	PD	LINKS PRODUCT RESALE
INVOICE: 903838314										
76429		03/27/2017		0317-5	225352	232.50	03/28/2017	INV	PD	LINKS PRODUCT RESALE
INVOICE: 903859682										
76428		03/28/2017		0317-5	225352	365.80	03/28/2017	INV	PD	LINKS PRODUCT RESALE
INVOICE: 903870978										
						3,588.12				
10526 WILLIAM TODHUNTER										
76475		03/31/2017		0317-5	225353	295.00	03/31/2017	INV	PD	GOLF REFUND
INVOICE: GR033117										
873 TRAFFTECH, INC.										
76326		03/13/2017		0317-5	225354	8,065.50	03/22/2017	INV	PD	SIGN MATERIAL CUTTER
INVOICE: 1316										
3580 TRUGREEN LIMITED PARTNERSHIP										
76325		03/15/2017		0317-5	225355	416.00	03/22/2017	INV	PD	ICE MELT
INVOICE: 60338075										



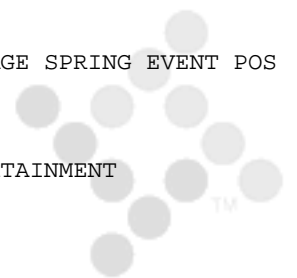


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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
10525 DENNIS TWOMEY										
76474		03/31/2017		0317-5	225356	295.00	03/31/2017	INV	PD	GOLF REFUND
INVOICE: GR033117										
892 UNITED COFFEE SERVICE, INC.										
76432		03/17/2017		0317-5	225357	145.70	03/28/2017	INV	PD	ADMIN COFFEE SERVICE
INVOICE: 567128										
886 U.S. VENTURE, INC										
76327		03/15/2017		0317-5	225358	98.64	03/22/2017	INV	PD	W/S WASHER FLUID
INVOICE: 4888637										
884 U.S. FOODSERVICE, INC.										
76435		03/07/2017		0317-5	225359	2,065.38	03/07/2017	INV	PD	LINKS FOOD RESALE
INVOICE: 2343381										
76433		03/03/2017		0317-5	225359	-154.99	03/03/2017	CRM	PD	CREDIT GLASSWARE
INVOICE: 2959874-1										
76434		03/03/2017		0317-5	225359	-77.55	03/03/2017	CRM	PD	CREDIT SUPPLIES
INVOICE: 2959875-1										
						1,832.84				
915 VERIZON WIRELESS SERVICES LLC										
76329		03/15/2017		0317-5	225360	127.56	03/22/2017	INV	PD	486486569-00002 0317
INVOICE: 9782179032										
76328		03/16/2017		0317-5	225361	608.16	03/22/2017	INV	PD	580459997-00001 0317
INVOICE: 9782264726										
76330		03/15/2017		0317-5	225362	826.90	03/22/2017	INV	PD	486486569-00001 0317
INVOICE: 9782179031										
919 VILLA PARK ELECTRICAL SUPPLY CO, INC										
76436		01/30/2017		0317-5	225363	42.80	03/07/2017	INV	PD	LAMP RECYCLING
INVOICE: 1905566										
945 WEST & SONS TOWING INC										
76331		03/14/2017		0317-5	225364	375.00	03/22/2017	INV	PD	PW TOWING #200
INVOICE: 455554										
898 UNITED STATES POSTMASTER										
76496		04/04/2017		0417-1	225365	4,195.54	04/04/2017	INV	PD	PI149 POSTAGE SPRING EVENT POS
INVOICE: 40417										
9506 JOHN GRIMALDI										
76578		04/06/2017		0417-1	225366	350.00	04/06/2017	INV	PD	LINKS ENTERTAINMENT





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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE: 40617										
13 ACCURATE OFFICE SUPPLY CO.										
76584		03/30/2017		0417-1	225367	22.47	04/06/2017	INV	PD	NOTARY STAMP
INVOICE: 400282										
5574 AFTERMATH, INC.										
76583		03/23/2017		0417-1	225368	105.00	04/06/2017	INV	PD	BIO-HAZARD CLEAN-UP
INVOICE: JC2017-7748										
28 ALEXANDER EQUIPMENT CO INC										
76500		03/27/2017		0417-1	225369	39.50	04/04/2017	INV	PD	SAW REPAIR
INVOICE: 131807										
7592 AQUAFIX, INC										
76499		03/14/2017		0417-1	225370	1,705.00	04/04/2017	INV	PD	GREASEZILLA, GREASEJETT
INVOICE: 20637										
67 ATLAS REFRIGERATION, INC.										
76579		03/01/2017		0417-1	225371	783.75	04/06/2017	INV	PD	COOLER REPAIR
INVOICE: 23813										
76580		02/23/2017		0417-1	225371	325.00	04/06/2017	INV	PD	COOLER REPAIR
INVOICE: 23824										
						1,108.75				
9654 AUBUCHON ELECTRIC INC										
76497		03/22/2017		0417-1	225372	437.50	04/04/2017	INV	PD	PW ELECTRICAL WORK
INVOICE: 6										
8254 AUTOMATIC SYSTEMS CO										
76498		02/24/2017		0417-1	225373	2,539.25	04/04/2017	INV	PD	PUMP STATION ISOLATORS
INVOICE: 30812S										
3326 AUTOMOTIVE RENTALS, INC.										
76582		04/05/2017		0417-1	225374	25.00	04/06/2017	INV	PD	VEHICLE STICKER REFUND
INVOICE: VR040617										
8437 B & F CONSTRUCTION CODE SERVICES, INC										
76588		03/28/2017		0417-1	225375	515.03	04/06/2017	INV	PD	REVIEWS
INVOICE: 46256										
76589		03/30/2017		0417-1	225375	190.00	04/06/2017	INV	PD	REVIEW
INVOICE: 46275										
						705.03				
10550 DAVID BARNETT										



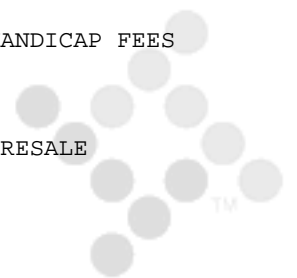


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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
76688		04/07/2017		0417-1	225376	65.00	04/07/2017	INV	PD	VEHICLE STICKER REFUND
INVOICE: VR040717										
6832 POWER UP BATTERIES LLC										
76502		02/28/2017		0417-1	225377	63.80	04/04/2017	INV	PD	BATTERIES FOR FIRE ALARM
INVOICE: 487-282471										
76503		03/03/2017		0417-1	225377	28.95	04/04/2017	INV	PD	BATTERIES EMERGENCY LIGHT
INVOICE: 487-282588										
76501		03/21/2017		0417-1	225377	81.95	04/04/2017	INV	PD	BATTERY #632
INVOICE: 487-283222										
						174.70				
10010 BELLA BREW COFFEE & BEVERAGE CO										
76587		03/28/2017		0417-1	225378	196.28	04/06/2017	INV	PD	LINKS BEVERAGE RESALE
INVOICE: 51559										
7162 EMMANUEL BERGER										
76685		04/01/2017		0417-1	225379	515.03	05/01/2017	INV	PD	TRAVEL REIMBURSEMENT
INVOICE: ER040617										
9879 BREAKTHRU BEVERAGE ILLINOIS, LLC										
76585		03/23/2017		0417-1	225380	182.79	04/06/2017	INV	PD	LINKS BEVERAGE RESALE
INVOICE: 1013690136										
76586		03/30/2017		0417-1	225380	301.61	04/06/2017	INV	PD	LINKS BEVERAGE RESALE
INVOICE: 1013705859										
						484.40				
10543 BYLYKBASHI, AGRON										
76577		04/05/2017		0417-1	225381	35.00	04/05/2017	INV	PD	WATER REFUND
INVOICE: 76577										
10551 MICHAEL/DAWN CARO										
76690		04/07/2017		0417-1	225382	25.00	04/07/2017	INV	PD	VEHICLE STICKER REFUND
INVOICE: VR040717										
9437 ECON CONTROL INC										
76592		02/10/2017		0417-1	225383	375.76	04/06/2017	INV	PD	LINKS CIGAR RESALE
INVOICE: 27115										
147 CHICAGO DISTRICT GOLF ASSN.										
76683		04/01/2017		0417-1	225384	5,980.00	05/01/2017	INV	PD	SITE 2138 HANDICAP FEES
INVOICE: 40617										
8502 NEW CHICAGO WHOLESALE BAKERY, INC										
76590		03/25/2017		0417-1	225385	152.75	04/06/2017	INV	PD	LINKS FOOD RESALE
INVOICE: 337525										



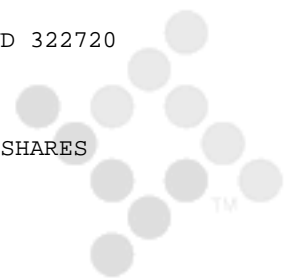


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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
5431 CHICAGO METROPOLITAN FIRE PREVENTION CO.										
76594		03/30/2017		0417-1	225386	230.50	04/06/2017	INV	PD	ALARM SERVICE CALL-PW
INVOICE: IN00154188										
6043 CHICAGO PARTS & SOUND LLC										
76504		03/24/2017		0417-1	225387	123.32	04/04/2017	INV	PD	BATTERY, AIR FILTER
INVOICE: 832222										
76505		03/29/2017		0417-1	225387	341.55	04/04/2017	INV	PD	BRAKE PARTS, WIPER BLADES
INVOICE: 833398										
76506		03/29/2017		0417-1	225387	9.88	04/04/2017	INV	PD	LAMPS
INVOICE: 833417										
76507		03/30/2017		0417-1	225387	9.88	04/04/2017	INV	PD	LAMPS
INVOICE: 833587										
						484.63				
59 ARTHUR CLESEN, INC										
76581		04/03/2017		0417-1	225388	13,259.50	04/06/2017	INV	PD	LINKS TURF CHEMICALS
INVOICE: 52788										
10373 HISTORIC PALM LLC										
76593		04/01/2017		0417-1	225389	2,208.74	04/06/2017	INV	PD	LINKS CUSTODIAL SERVICE
INVOICE: 48856										
182 CONSERV FS INC										
76591		03/20/2017		0417-1	225390	2,117.50	04/06/2017	INV	PD	LINKS TURF CHEMICALS
INVOICE: 66011251										
204 DAILY HERALD										
76596		03/23/2017		0417-1	225391	103.50	04/07/2017	INV	PD	710 MEREDITH NOTICE
INVOICE: T4467832										
76597		03/23/2017		0417-1	225391	87.40	04/07/2017	INV	PD	869 HILLSIDE NOTICE
INVOICE: T4467834										
						190.90				
9615 ANDREW VINCENT DIEHL										
76687		03/30/2017		0417-1	225392	450.00	04/06/2017	INV	PD	LINKS ENTERTAINER
INVOICE: 40617										
10541 DOYLE, MICHAEL										
76575		04/05/2017		0417-1	225393	50.85	04/05/2017	INV	PD	WATER REFUND 322720
INVOICE: 76575										
241 DU-COMM										
76598		05/01/2017		0417-1	225394	36,538.75	05/01/2017	INV	PD	FIRE QTRLY SHARES
INVOICE: 15989										



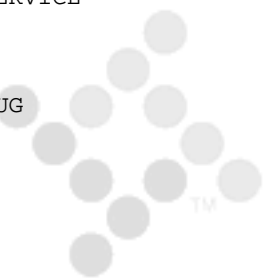


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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
249 DUPAGE COUNTY											
76599		03/01/2017		0417-1	225395	1,344.00	05/01/2017	INV	PD	FY17 NARCAN PARTICIPATION PROG	
INVOICE: JU 4396											
8854 KEITH DUVAL											
76600		03/24/2017		0417-1	225396	65.98	05/01/2017	INV	PD	UNIFORM REIMBURSEMENT	
INVOICE: ER040617											
10542 EAGER, BENJAMIN / SMITH, NATALIE											
76576		04/05/2017		0417-1	225397	43.36	04/05/2017	INV	PD	WATER REFUND	
INVOICE: 76576											
7750 ENGINEERING ENTERPRISES, INC											
76602	20160063	03/29/2017		0417-1	225398	3,306.75	05/01/2017	INV	PD	ENGINEERING SERVICES	
INVOICE: 61622											
291 EUCLID BEVERAGE, LTD											
76601		03/30/2017		0417-1	225399	346.50	05/01/2017	INV	PD	LINKS BEVERAGE RESALE	
INVOICE: 336-274											
2017 ELLIOTT AUTO SUPPLY COMPANY, INC											
76508		03/21/2017		0417-1	225400	101.41	04/04/2017	INV	PD	W/S WASHER SOLVENT	
INVOICE: 50-1574997											
76509		03/23/2017		0417-1	225400	-16.00	03/23/2017	CRM	PD	CREDIT DRUM CORE	
INVOICE: 50-1577697											
						85.41					
311 THE TERRAMAR GROUP, INC											
76510		02/21/2017		0417-1	225402	491.00	03/23/2017	INV	PD	EMERG LIGHTING #016	
INVOICE: 67360											
76512		03/23/2017		0417-1	225402	40.23	03/23/2017	INV	PD	AUTO EJECT COVER	
INVOICE: 67546											
76511		03/08/2017		0417-1	225402	520.80	03/23/2017	INV	PD	SIREN, SPEAKER, SWITCHES #016	
INVOICE: 67556											
						1,052.03					
9362 G & K SERVICES, CO											
76514		03/23/2017		0417-1	225403	71.38	03/28/2017	INV	PD	TOWEL, MAT SERVICE	
INVOICE: 1028474136											
8444 GALCO INDUSTRIAL ELECTRONICS, INC											
76519		03/22/2017		0417-1	225404	610.90	03/28/2017	INV	PD	GENERATOR PLUG	
INVOICE: A93438301											
6961 GFS MARKETPLACE LLC											





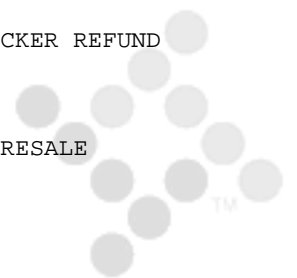


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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
76603		03/31/2017		0417-1	225405	56.77	05/01/2017	INV	PD	LINKS FOOD RESALE
	INVOICE: 770185281									
	10538 GLEN CENTER BUILDING									
76574		03/31/2017		0417-1	225406	280.00	04/03/2017	INV	PD	KNOX BOX REFUND
	INVOICE: 40417									
	356 GLEN ELLYN VOLUNTEER FIRE CO.									
743702		04/04/2017		0417-1	225407	46,420.83	04/04/2017	INV	PD	MONTHLY CONTRIBUTION
	INVOICE: FY17-4									
	368 GRACE LUTHERAN CHURCH									
GRACE-49		04/04/2017		0417-1	225408	310.00	04/04/2017	INV	PD	CUSTODIAL/TELECOM
	INVOICE: GRACE-67									
	929 W.W. GRAINGER INC									
76518		03/13/2017		0417-1	225409	267.96	03/28/2017	INV	PD	CEILING FAN
	INVOICE: 9384491834									
76516		03/17/2017		0417-1	225409	8.08	03/28/2017	INV	PD	SPRING
	INVOICE: 9389607087									
76517		03/17/2017		0417-1	225409	4.88	03/28/2017	INV	PD	CHIN STRAP
	INVOICE: 9389607095									
76515		03/21/2017		0417-1	225409	59.05	03/28/2017	INV	PD	SUPPLIES
	INVOICE: 9392321783									
	10546 THOMAS HARTZELL									
						339.97				
76613		03/20/2017		0417-1	225410	497.20	05/01/2017	INV	PD	PTI TRAINING REIMBURSEMENT
	INVOICE: ER040617									
	2030 HBK WATER METER SERVICE, INC.									
76521		03/28/2017		0417-1	225411	191.00	03/28/2017	INV	PD	GBS METER TESTING
	INVOICE: 170215									
	4547 HD SUPPLY WATERWORKS, LTD.									
76615		04/03/2017		0417-1	225412	729.36	05/01/2017	INV	PD	VALVE BOX SECTIONS
	INVOICE: G989150									
	7794 CHERYL A HELBERG									
76614		04/05/2017		0417-1	225413	65.00	05/01/2017	INV	PD	VEHICLE STICKER REFUND
	INVOICE: VR040617									
	6405 HIGHLAND BAKING CO									
76612		03/20/2017		0417-1	225414	92.96	05/01/2017	INV	PD	LINKS FOOD RESALE
	INVOICE: 1321850									



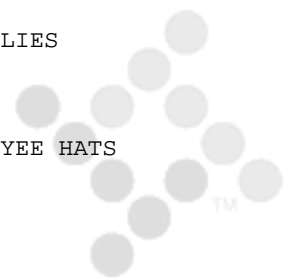


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76611		03/21/2017		0417-1	225414	20.81	05/01/2017	INV	PD	LINKS FOOD RESALE	
INVOICE:	1322431										
76610		03/23/2017		0417-1	225414	16.27	05/01/2017	INV	PD	LINKS FOOD RESALE	
INVOICE:	1324079										
76609		03/24/2017		0417-1	225414	45.43	05/01/2017	INV	PD	LINKS FOOD RESALE	
INVOICE:	1325227										
76608		03/25/2017		0417-1	225414	196.09	05/01/2017	INV	PD	LINKS FOOD RESALE	
INVOICE:	1326302										
76607		03/28/2017		0417-1	225414	20.59	05/01/2017	INV	PD	LINKS FOOD RESALE	
INVOICE:	1328648										
76606		03/30/2017		0417-1	225414	16.68	05/01/2017	INV	PD	LINKS FOOD RESALE	
INVOICE:	1329885										
76605		03/31/2017		0417-1	225414	21.93	05/01/2017	INV	PD	LINKS FOOD RESALE	
INVOICE:	1331166										
76604		04/01/2017		0417-1	225414	147.23	05/01/2017	INV	PD	LINKS FOOD RESALE	
INVOICE:	1332185										
						577.99					
9087 ILLINOIS POWER MARKETING COMPANY											
76520		03/20/2017		0417-1	225415	12,816.71	03/28/2017	INV	PD	GMCVIL2050 0317	
INVOICE:	104285017031										
3334 ILLINOIS LIQUOR CONTROL COMMISSION											
76686		04/01/2017		0417-1	225416	150.00	05/01/2017	INV	PD	MARKET FRANCAIS LICENSE	
INVOICE:	40617										
422 ILLINOIS SECRETARY OF STATE											
76617		04/05/2017		0417-1	225417	95.00	05/01/2017	INV	PD	TITLE VIN #7079	
INVOICE:	40617										
425 ILLINOIS SECTION AWWA											
76527		03/28/2017		0417-1	225418	165.00	03/29/2017	INV	PD	CONFERENCE-HUGHES, WEIGAND, LA	
INVOICE:	200028634										
76526		03/29/2017		0417-1	225418	55.00	03/29/2017	INV	PD	CONFERENCE BUCKLEY	
INVOICE:	200028666										
						220.00					
2793 ILSROA											
76618		04/05/2017		0417-1	225419	199.00	05/01/2017	INV	PD	TRAINING-MIKO	
INVOICE:	40617										
10456 IMPACT NETWORKING, LLC											
76522		03/22/2017		0417-1	225420	335.00	03/28/2017	INV	PD	OFFICE SUPPLIES	
INVOICE:	IN273055										
431 NICHOLAS KEEFE											
76616		04/03/2017		0417-1	225421	249.80	05/01/2017	INV	PD	LINKS EMPLOYEE HATS	
INVOICE:	1484										





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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
2760 J.W. TURF, INC.										
76528		03/09/2017		0417-1	225422	15,814.00	03/29/2017	INV	PD	GREENS ROLLER
INVOICE: E00053										
516 KIEFT BROTHERS, INC.										
76621		03/27/2017		0417-1	225423	774.88	05/01/2017	INV	PD	ADJUSTMENT RINGS
INVOICE: 223236										
612 KONICA MINOLTA BUSINESS SOLUTIONS INC										
76529		03/24/2017		0417-1	225424	530.79	03/29/2017	INV	PD	COPIER C754E MAINT
INVOICE: 9003354124										
10087 KRISTIN SALVADOR DESIGN, INC										
76620		12/21/2016		0417-1	225425	148.75	05/01/2017	INV	PD	PROFESSIONAL SERVICES
INVOICE: 303										
76619		03/24/2017		0417-1	225425	490.00	05/01/2017	INV	PD	PROFESSIONAL SERVICES
INVOICE: 339										
						638.75				
10544 TODD MCDANIEL/KATHLEEN CONNOLLY										
76595		04/07/2017		0417-1	225426	3,340.34	04/07/2017	INV	PD	SEWER REPAIR COST SHARE
INVOICE: SWR040617										
595 MENARDS, INC.										
76538		03/07/2017		0417-1	225427	3.98	03/31/2017	INV	PD	TOOL
INVOICE: 47022										
76535		03/10/2017		0417-1	225427	5.07	03/31/2017	INV	PD	SPRAY BOTTLES
INVOICE: 47278										
76540		03/13/2017		0417-1	225427	18.60	03/31/2017	INV	PD	PLUMBING SUPPLIES
INVOICE: 47528										
76534		03/15/2017		0417-1	225427	45.88	03/31/2017	INV	PD	GLOVES, TAPE
INVOICE: 47673										
76532		03/20/2017		0417-1	225427	3.08	03/31/2017	INV	PD	PLUMBING SUPPLIES
INVOICE: 480702										
76536		03/20/2017		0417-1	225427	76.90	03/31/2017	INV	PD	GLOVES, TOOLS
INVOICE: 48080										
76533		03/20/2017		0417-1	225427	17.46	03/31/2017	INV	PD	PLUMBING SUPPLIES
INVOICE: 48091										
76537		03/21/2017		0417-1	225427	36.08	03/31/2017	INV	PD	PLUMBING SUPPLIES
INVOICE: 48159										
76539		03/27/2017		0417-1	225427	113.98	03/31/2017	INV	PD	HOSE CLAMPS
INVOICE: 48590										
						321.03				
966 WM. F. MEYER CO.										
76531		03/30/2017		0417-1	225428	176.91	03/31/2017	INV	PD	VALVES
INVOICE: S3247248.001										



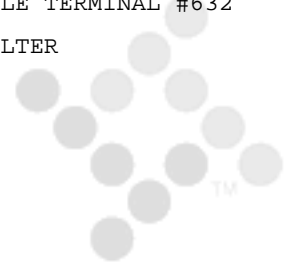


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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
599 MICHAEL'S UNIFORM CO.										
76622		04/03/2017		0417-1	225429	52.63	05/01/2017	INV	PD	EMPLOYEE POLO
	INVOICE: 84211									
8668 MID-WEST INSTITUTIONAL FOODS DISTRIBUTORS, INC										
76630		03/20/2017		0417-1	225430	201.38	05/01/2017	INV	PD	LINKS FOOD RESALE
	INVOICE: 692516									
76629		03/21/2017		0417-1	225430	149.11	05/01/2017	INV	PD	LINKS FOOD RESALE
	INVOICE: 693167									
76628		03/22/2017		0417-1	225430	222.93	05/01/2017	INV	PD	LINKS FOOD RESALE
	INVOICE: 693659									
76627		03/24/2017		0417-1	225430	283.40	05/01/2017	INV	PD	LINKS FOOD RESALE
	INVOICE: 694969									
76626		03/25/2017		0417-1	225430	165.41	05/01/2017	INV	PD	LINKS FOOD RESALE
	INVOICE: 695605									
76625		03/27/2017		0417-1	225430	150.30	05/01/2017	INV	PD	LINKS FOOD RESALE
	INVOICE: 695945									
76624		03/31/2017		0417-1	225430	101.77	05/01/2017	INV	PD	LINKS FOOD RESALE
	INVOICE: 697324									
76631		03/31/2017		0417-1	225430	164.15	05/01/2017	INV	PD	LINKS FOOD RESALE
	INVOICE: 698558									
76623		04/01/2017		0417-1	225430	158.47	05/01/2017	INV	PD	LINKS FOOD RESALE
	INVOICE: 699224									
						1,596.92				
609 MIDWEST TRADING HORTICULTURAL SUPPLIES										
76542		03/27/2017		0417-1	225431	1,520.73	04/03/2017	INV	PD	PLANTING MIXTURE
	INVOICE: I426397									
8205 MUNICIPAL GIS PARTNERS, INC										
76530	20170007	03/31/2017		0417-1	225432	8,100.25	03/31/2017	INV	PD	GIS SERVICES
	INVOICE: 3564									
10537 CHRISTINE MURPHY										
76541		04/03/2017		0417-1	225433	2,000.00	04/03/2017	INV	PD	CLEAR WATER ESCROW REFUND
	INVOICE: 40417									
5841 GENUINE PARTS CO-NAPA										
76546		03/21/2017		0417-1	225434	110.63	04/03/2017	INV	PD	BELTS #260
	INVOICE: 407768									
76548		03/21/2017		0417-1	225434	9.98	04/03/2017	INV	PD	BATTERY CABLE TERMINAL #632
	INVOICE: 407857									
76547		03/24/2017		0417-1	225434	36.33	04/03/2017	INV	PD	AIR, OIL FILTER
	INVOICE: 408280									
						156.94				
635 NATIONAL ELEVATOR INSPECTION SVCS INC										





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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
76635		03/28/2017		0417-1	225435	600.00	05/01/2017	INV	PD	INSPECTIONS
	INVOICE: 267802									
	643 NEENAH FOUNDRY COMPANY									
76544		03/09/2017		0417-1	225436	322.00	04/03/2017	INV	PD	FRAME REPLACEMENT PARTS
	INVOICE: 209880									
	10278 NELS J JOHNSON TREE EXPERTS, INC									
76543	20160058	03/24/2017		0417-1	225437	2,198.00	04/03/2017	INV	PD	PARKWAY TREE PRUNING
	INVOICE: 114621									
	8790 A NEW DAIRY CO, INC									
76633		03/27/2017		0417-1	225438	155.41	05/01/2017	INV	PD	LINKS FOOD RESALE
	INVOICE: 1533443									
76632		04/04/2017		0417-1	225438	407.72	05/01/2017	INV	PD	LINKS FOOD RESALE
	INVOICE: 1534630									
	7183 NEWEGG INC					563.13				
76636		03/28/2017		0417-1	225439	27.99	05/01/2017	INV	PD	TONER
	INVOICE: 1300231447									
	651 NORTHERN ILLINOIS GAS COMPANY									
76634		03/22/2017		0417-1	225440	532.65	05/01/2017	INV	PD	24-99-00-1000 1 0317
	INVOICE: 76634									
	9749 NUE CONCRETE FINISHING CORP									
76545	20160076	03/30/2017		0417-1	225441	6,764.80	04/03/2017	INV	PD	EPOXY COATING GARAGE FLOOR
	INVOICE: 260									
	1458 OFFICE DEPOT, INC									
76639		03/16/2017		0417-1	225442	6.29	05/01/2017	INV	PD	OFFICE SUPPLIES
	INVOICE: 913577929001									
76637		03/16/2017		0417-1	225442	61.89	05/01/2017	INV	PD	OFFICE SUPPLIES
	INVOICE: 913577963001									
76638		03/16/2017		0417-1	225442	152.68	05/01/2017	INV	PD	OFFICE SUPPLIES
	INVOICE: 913620799001									
76640		03/21/2017		0417-1	225442	100.37	05/01/2017	INV	PD	OFFICE SUPPLIES
	INVOICE: 914835903001									
	670 DAVID B COULTER					321.23				
76641		03/29/2017		0417-1	225443	155.00	05/01/2017	INV	PD	TREE PRESERVATION SERVICES
	INVOICE: 40617									
	676 PACKEY WEBB FORD, INC.									





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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
76551		03/22/2017		0417-1	225444	16.85	04/03/2017	INV	PD	TAIL LIGHT SOCKET #018
INVOICE:	137489									
76552		03/22/2017		0417-1	225444	267.26	04/03/2017	INV	PD	RUBBER FLOOR #255
INVOICE:	137490									
76550		03/23/2017		0417-1	225444	240.89	04/03/2017	INV	PD	STEERING WHEEL #255
INVOICE:	137503									
10045 OJA ENTERPRISES, INC						525.00				
76553		03/27/2017		0417-1	225445	520.70	04/03/2017	INV	PD	TEMPORARY STAFF
INVOICE:	9858									
4752 PATRIOT DIAMOND, INC										
76554		03/22/2017		0417-1	225446	442.00	04/03/2017	INV	PD	ASPHALT BLADES
INVOICE:	A07088									
672 P. F. PETTIBONE & CO.										
76642		03/28/2017		0417-1	225447	1,083.45	05/01/2017	INV	PD	CITATION, COMPLAINT TICKETS
INVOICE:	171966									
6994 PITNEY BOWES, INC										
76645		03/24/2017		0417-1	225448	164.77	05/01/2017	INV	PD	POSTAGE METER SUPPLIES
INVOICE:	1003694807									
10549 PRAETORIAN GROUP INC										
76684		04/01/2017		0417-1	225449	435.00	05/01/2017	INV	PD	TASER CERT-BERGER
INVOICE:	40617									
1724 POMP'S TIRE SERVICE INC										
76549		03/24/2017		0417-1	225450	537.44	04/03/2017	INV	PD	TIRES #259
INVOICE:	280068726									
4313 PORTER LEE CORPORATION										
76644		03/30/2017		0417-1	225451	1,200.00	05/01/2017	INV	PD	EVIDENCE MGMT LICENSE, SOFTWARE
INVOICE:	18766									
1721 PORTER PIPE & SUPPLY CO.										
76556		03/20/2017		0417-1	225452	49.70	04/03/2017	INV	PD	PLUMBING SUPPLIES
INVOICE:	11566010-00									
715 PRESCIENT DEVELOPMENT, INC.										
76555	20160069	03/01/2017		0417-1	225453	3,192.00	04/03/2017	INV	PD	I.T. STAFFING/CONSULTING
INVOICE:	317011									
8192 PROGRO OF ILLINOIS, LLC										



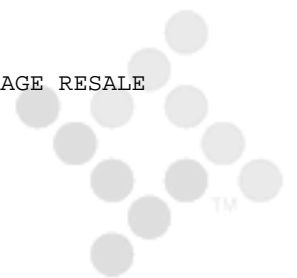


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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
76643		03/23/2017		0417-1	225454	10,167.01	05/01/2017	INV	PD	LINKS TURF CHEMICALS
	INVOICE: SO593544.1									
	735 RADCO COMMUNICATIONS, INC.									
76647		03/24/2017		0417-1	225455	105.00	05/01/2017	INV	PD	RADIO PROGRAMMING
	INVOICE: 82125									
	4804 RED BUD SUPPLY, INC.									
76560		03/23/2017		0417-1	225456	215.01	04/03/2017	INV	PD	SAFETY GLASSES
	INVOICE: 147596									
	6173 REDLINE CONSTRUCTION INC									
76646		03/24/2017		0417-1	225457	1,478.89	05/01/2017	INV	PD	TOP DRESSING SAND
	INVOICE: 8451									
	1254 REINDERS, INC.									
76557	20170004	02/17/2017		0417-1	225458	31,533.67	04/03/2017	INV	PD	AERATORS
	INVOICE: 4045517-00									
	754 RIGGS BROS. AUTO INTERIORS, INC.									
76558		03/24/2017		0417-1	225459	385.00	04/03/2017	INV	PD	SEAT REPAIR #255
	INVOICE: 132572									
	10455 BRIAN NEMER-KAISER									
76559		01/25/2017		0417-1	225460	1,353.75	04/03/2017	INV	PD	CANINE CRATE FINAL PAYMENT
	INVOICE: 658-1									
	6367 RYAN/KIRSTEN SCHIFF									
76653		04/04/2017		0417-1	225461	135.00	05/01/2017	INV	PD	VEHICLE STICKER REFUND
	INVOICE: VR040617									
	9718 SEBIS DIRECT INC									
76566		03/14/2017		0417-1	225462	873.97	04/03/2017	INV	PD	WATER BILLS MARCH 2017
	INVOICE: 23077									
	9897 SITEONE LANDSCAPE SUPPLY HOLDING, LLC									
76652		04/04/2017		0417-1	225463	17,265.39	05/01/2017	INV	PD	LINKS TURF CHEMICALS
	INVOICE: 79734413									
	10181 SOUTHERN GLAZER'S WINE AND SPIRITS, LLC									
76651		03/30/2017		0417-1	225464	414.53	05/01/2017	INV	PD	LINKS BEVERAGE RESALE
	INVOICE: 1490169									
	806 STANDARD EQUIPMENT COMPANY									



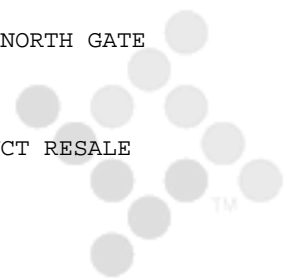


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VILLAGE OF GLEN ELLYN  
VENDOR INVOICE LIST

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
76567		03/23/2017		0417-1	225465	183.92	04/03/2017	INV	PD	HOSE GUIDE WELDMENT
INVOICE: C21056										
2687 STAPLES CONTRACT & COMMERCIAL, INC.										
76420		02/23/2017		0417-1	225466	101.59	03/30/2017	INV	PD	TRIPODS
INVOICE: 3331223046										
76421		03/10/2017		0417-1	225466	-101.59	03/10/2017	CRM	PD	CREDIT TRIPODS
INVOICE: 3333133310										
76564		03/18/2017		0417-1	225466	432.42	04/03/2017	INV	PD	CUSTODIAL SUPPLIES
INVOICE: 3333891906										
1210 STATE OF ILLINOIS/FIRE MARSHAL										
						432.42				
76525		03/06/2017		0417-1	225467	70.00	03/23/2017	INV	PD	WILSON TANK INSPECTION
INVOICE: 9571313										
7515 STERNBERG LANTERNS, INC										
76565	20160059	03/24/2017		0417-1	225468	31,658.00	04/03/2017	INV	PD	LED STREET LIGHTS
INVOICE: 40240										
7600 STUEVER & SONS, INC										
76648		03/29/2017		0417-1	225469	142.00	05/01/2017	INV	PD	BEER LINE CLEANING
INVOICE: 175698										
826 SUBURBAN DOOR CHECK & LOCK SERVICE INC										
76562		03/30/2017		0417-1	225470	579.49	04/03/2017	INV	PD	DOOR SERVICE CALL
INVOICE: IN485884										
5018 SUBURBAN LABORATORIES, INC.										
76563		02/28/2017		0417-1	225471	1,581.00	04/03/2017	INV	PD	LAB SERVICES
INVOICE: 142781										
10104 SUPREME LOBSTER CO										
76650		03/25/2017		0417-1	225472	227.46	05/01/2017	INV	PD	LINKS FOOD RESALE
INVOICE: 6088635										
76649		04/01/2017		0417-1	225472	165.00	05/01/2017	INV	PD	LINKS FOOD RESALE
INVOICE: 6093561										
						392.46				
843 SYN-TECH SYSTEMS, INC.										
76561		02/28/2017		0417-1	225473	766.00	04/03/2017	INV	PD	EIU REPAIR NORTH GATE
INVOICE: 140586										
865 ACUSHNET COMPANY										
76654		03/22/2017		0417-1	225474	7,585.92	05/01/2017	INV	PD	LINKS PRODUCT RESALE
INVOICE: 903825444										





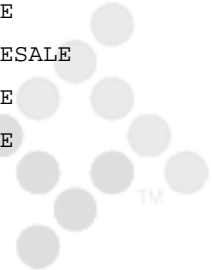


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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
76662		03/24/2017		0417-1	225474	510.80	05/01/2017	INV	PD	LINKS PRODUCT RESALE	
INVOICE:	903849537										
76659		03/24/2017		0417-1	225474	202.21	05/01/2017	INV	PD	LINKS PRODUCT RESALE	
INVOICE:	903849538										
76663		03/27/2017		0417-1	225474	127.70	05/01/2017	INV	PD	LINKS PRODUCT RESALE	
INVOICE:	903862666										
76656		03/28/2017		0417-1	225474	1,141.77	05/01/2017	INV	PD	LINKS PRODUCT RESALE	
INVOICE:	903867543										
76660		03/28/2017		0417-1	225474	117.72	05/01/2017	INV	PD	LINKS PRODUCT RESALE	
INVOICE:	903869440										
76668		03/29/2017		0417-1	225474	196.33	05/01/2017	INV	PD	LINKS PRODUCT RESALE	
INVOICE:	903876680										
76655		03/29/2017		0417-1	225474	1,034.87	05/01/2017	INV	PD	LINKS PRODUCT RESALE	
INVOICE:	903876681										
76658		03/29/2017		0417-1	225474	230.20	05/01/2017	INV	PD	LINKS PRODUCT RESALE	
INVOICE:	903880229										
76661		03/29/2017		0417-1	225474	113.80	05/01/2017	INV	PD	LINKS PRODUCT RESALE	
INVOICE:	903881207										
76657		03/29/2017		0417-1	225474	115.68	05/01/2017	INV	PD	LINKS PRODUCT RESALE	
INVOICE:	903881211										
76669		03/30/2017		0417-1	225474	101.95	05/01/2017	INV	PD	LINKS PRODUCT RESALE	
INVOICE:	903888892										
76664		03/30/2017		0417-1	225474	227.60	05/01/2017	INV	PD	LINKS PRODUCT RESALE	
INVOICE:	903892894										
76666		03/31/2017		0417-1	225474	113.80	05/01/2017	INV	PD	LINKS PRODUCT RESALE	
INVOICE:	903903130										
76667		03/31/2017		0417-1	225474	227.60	05/01/2017	INV	PD	LINKS PRODUCT RESALE	
INVOICE:	903903585										
76665		03/31/2017		0417-1	225474	114.78	05/01/2017	INV	PD	LINKS PRODUCT RESALE	
INVOICE:	903904159										
						12,162.73					
10019 TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC											
76670		04/01/2017		0417-1	225475	150.60	05/01/2017	INV	PD	258788 POLICE INFO SERVICES	
INVOICE:	40617										
884 U.S. FOODSERVICE, INC.											
76672		03/31/2017		0417-1	225476	2,511.74	05/01/2017	INV	PD	LINKS FOOD RESALE	
INVOICE:	21140629										
76678		03/07/2017		0417-1	225476	469.00	05/01/2017	INV	PD	LINKS FOOD RESALE	
INVOICE:	2358863										
76676		03/18/2017		0417-1	225476	2,016.80	05/01/2017	INV	PD	LINKS FOOD RESALE	
INVOICE:	2729981										
76675		03/21/2017		0417-1	225476	1,553.22	05/01/2017	INV	PD	LINKS FOOD RESALE	
INVOICE:	2811049										
76677		03/22/2017		0417-1	225476	67.73	05/01/2017	INV	PD	LINKS FOOD RESALE	
INVOICE:	2861235										
76674		03/24/2017		0417-1	225476	79.30	05/01/2017	INV	PD	LINKS BEVERAGE RESALE	
INVOICE:	2943822										
76673		03/24/2017		0417-1	225476	1,833.59	05/01/2017	INV	PD	LINKS FOOD RESALE	
INVOICE:	2943824										
76671		03/28/2017		0417-1	225476	1,217.75	05/01/2017	INV	PD	LINKS FOOD RESALE	
INVOICE:	90452										





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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
						9,749.13					
5356 UTILITY SERVICE COMPANY, INC.											
76568	20170017	02/01/2017		0417-1	225477	6,013.75	04/03/2017	INV	PD	COTTAGE WATER TOWER MAINT	
INVOICE: 414213											
10545 VAMBOLA LEMBER											
76689		04/07/2017		0417-1	225478	56.00	04/07/2017	INV	PD	VEHICLE STICKER REFUND	
INVOICE: VR040717											
919 VILLA PARK ELECTRICAL SUPPLY CO, INC											
76569		01/30/2017		0417-1	225479	61.50	04/03/2017	INV	PD	ELECTRICAL SUPPLIES	
INVOICE: 1905567											
3995 WAREHOUSE DIRECT OFFICE PRODUCTS											
76572		03/28/2017		0417-1	225480	76.41	04/03/2017	INV	PD	SUPPLIES	
INVOICE: 3425282-0											
935 WATER RESOURCES INC.											
76571		03/07/2017		0417-1	225481	82.00	04/03/2017	INV	PD	RADIO READ REGISTER BATTERY	
INVOICE: 31266											
76573		03/22/2017		0417-1	225481	2,544.48	04/03/2017	INV	PD	2" METER	
INVOICE: 31282											
						2,626.48					
7711 WINDY CITY DISTRIBUTION COMPANY											
76679		03/30/2017		0417-1	225482	274.73	05/01/2017	INV	PD	LINKS BEVERAGE RESALE	
INVOICE: 854219											
8565 WIDOPENWEST FINANCE LLC											
76680		03/29/2017		0417-1	225483	68.00	05/01/2017	INV	PD	014034905 0317	
INVOICE: 76680											
970 XEROX CORPORATION											
76682		04/01/2017		0417-1	225484	461.25	05/01/2017	INV	PD	COPIER W7855PT MAINT	
INVOICE: 88614546											
76681		04/01/2017		0417-1	225484	415.80	05/01/2017	INV	PD	COPIER W7845PT MAINT	
INVOICE: 88614548											
						877.05					
51 ANCEL, GLINK, DIAMOND, BUSH, DICIANNI &											
76831		04/11/2017		0417-2	225485	2,996.25	04/13/2017	INV	PD	LEGAL SERVICES	
INVOICE: 3146324-0317											
52 SOUTH WEST INDUSTRIES INC											



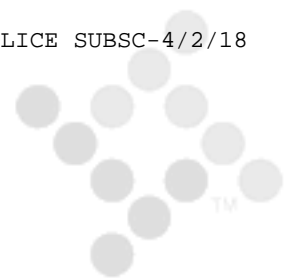


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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
76694		04/01/2017		0417-2	225486	204.97	04/11/2017	INV	PD	MAINTENANCE APRIL 2017
INVOICE:	204050									
76693		04/07/2017		0417-2	225486	400.00	04/11/2017	INV	PD	ANNUAL TESTING
INVOICE:	204400									
						604.97				
2959 APWA CHICAGO METRO CHAPTER C/O										
76775		04/07/2017		0417-2	225487	120.00	04/11/2017	INV	PD	ROADEO COMP-DAVENPORT,HANSEN
INVOICE:	41317									
58 ARMBRUST PLUMBING, HEATING, & AIR, INC.										
76691		04/04/2017		0417-2	225488	285.01	04/11/2017	INV	PD	PLUMBING REPAIR
INVOICE:	95166									
5034 AZAVAR AUDIT SOLUTIONS, INC.										
76692		04/01/2017		0417-2	225489	33.60	04/11/2017	INV	PD	UTILITY TAX AUDIT
INVOICE:	13000									
6832 POWER UP BATTERIES LLC										
76695		03/31/2017		0417-2	225490	29.99	04/11/2017	INV	PD	BATTERY #254
INVOICE:	487-283546									
10011 BYTRONICS, INC										
76696		04/04/2017		0417-2	225491	100.00	04/11/2017	INV	PD	JULIE TRACKING MARCH 2017
INVOICE:	20306									
120 CANON SOLUTIONS AMERICA, INC										
76697		04/01/2017		0417-2	225492	48.21	04/11/2017	INV	PD	COPIER IRADV8295 MAINT
INVOICE:	4021907401									
10067 NEW CARBON COMPANY, LLC										
76788		04/10/2017		0417-2	225493	180.00	04/13/2017	INV	PD	LINKS FOOD RESALE
INVOICE:	I39032M9CLSL									
8502 NEW CHICAGO WHOLESALE BAKERY, INC										
76790		04/08/2017		0417-2	225494	44.75	04/13/2017	INV	PD	LINKS FOOD RESALE
INVOICE:	337982									
151 CHICAGO TRIBUNE										
76702		03/22/2017		0417-2	225495	312.90	04/11/2017	INV	PD	30055547 POLICE SUBSC-4/2/18
INVOICE:	41117									
1076 CINTAS CORPORATION NO 2										
76698		02/09/2017		0417-2	225496	51.42	04/11/2017	INV	PD	MAT SERVICE
INVOICE:	769167119									





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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
76700		03/09/2017		0417-2	225496	56.59	04/11/2017	INV	PD	MAT SERVICE
INVOICE:	769182609									
76699		03/23/2017		0417-2	225496	56.59	04/11/2017	INV	PD	MAT SERVICE
INVOICE:	769189880									
76701		04/06/2017		0417-2	225496	57.55	04/11/2017	INV	PD	MAT SERVICE
INVOICE:	769197220									
						222.15				
1862 CLASSIC GRAPHIC INDUSTRIES INC.										
76828		04/03/2017		0417-2	225497	558.60	04/13/2017	INV	PD	WARNING NOTICES
INVOICE:	81240									
4857 COFFMAN TRUCK SALES, INC.										
76703		03/30/2017		0417-2	225498	57.71	04/11/2017	INV	PD	SAFETY VALVE #611
INVOICE:	1001116165									
175 COMMONWEALTH EDISON COMPANY										
76789		03/16/2017		0417-2	225499	3,881.50	04/13/2017	INV	PD	2943055045 0317
INVOICE:	76789									
76829		04/10/2017		0417-2	225500	51.03	04/13/2017	INV	PD	7163762013 0417
INVOICE:	76829									
3525 COMMERCIAL TIRE SERVICE										
76704		03/31/2017		0417-2	225501	110.00	04/11/2017	INV	PD	TIRE REPAIR #214
INVOICE:	2220039742									
182 CONSERV FS INC										
76707		03/09/2017		0417-2	225502	5,760.90	04/03/2017	INV	PD	LANDSCAPE MATERIAL POLICE STAT
INVOICE:	66011105									
8317 COPY KING OFFICE SOLUTIONS, INC										
76708		04/01/2017		0417-2	225503	126.98	04/03/2017	INV	PD	COPIER MX-5001N MAINT
INVOICE:	32570									
9820 DUNNING LIFESTYLES LLC										
76793		03/31/2017		0417-2	225504	1,147.39	04/13/2017	INV	PD	LINKS PRODUCT RESALE
INVOICE:	80032848									
76792		04/04/2017		0417-2	225504	166.54	04/13/2017	INV	PD	LINKS UNIFORMS
INVOICE:	80033018									
						1,313.93				
5180 DUPAGE COUNTY HEALTH DEPARTMENT										
76795		03/17/2017		0417-2	225505	812.00	04/13/2017	INV	PD	ANNUAL FOOD PERMIT KITCHEN
INVOICE:	IN0002963									
76794		03/17/2017		0417-2	225505	228.00	04/13/2017	INV	PD	ANNUAL FOOD PERMIT HALFWAY HSE
INVOICE:	IN0004338									



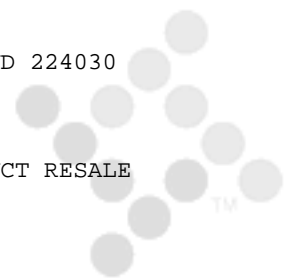


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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						1,040.00				
		291 EUCLID BEVERAGE, LTD								
76796		04/06/2017		0417-2	225506	539.25	04/13/2017	INV	PD	LINKS BEVERAGE RESALE
	336-289	INVOICE:								
		10556 DAVID/MEGAN FAHEY								
76797		04/11/2017		0417-2	225507	1,575.00	04/13/2017	INV	PD	TRANSFER TAX REFUND
	TXR041317	INVOICE:								
		1726 BRIDGESTONE RETAIL OPERATIONS, LLC								
76709		04/03/2017		0417-2	225508	493.72	04/03/2017	INV	PD	TIRES
	243895	INVOICE:								
		6961 GFS MARKETPLACE LLC								
76800		04/08/2017		0417-2	225509	57.84	04/13/2017	INV	PD	LINKS FOOD RESALE
	770185530	INVOICE:								
		1180 GLEN ELLYN PARK DISTRICT								
76711		04/04/2017		0417-2	225510	33,426.96	04/04/2017	INV	PD	DEVELOPER DONATIONS
	DEVEL0317	INVOICE:								
		355 GLEN ELLYN PUBLIC LIBRARY								
76712		04/04/2017		0417-2	225511	5,614.56	04/04/2017	INV	PD	DEVELOPER DONATIONS
	DEVEL0317	INVOICE:								
		356 GLEN ELLYN VOLUNTEER FIRE CO.								
76713		04/04/2017		0417-2	225512	17,625.00	04/04/2017	INV	PD	DEVELOPER DONATIONS
	DEVEL0317	INVOICE:								
		359 GLENBARD TOWNSHIP H.S. DIST. 87								
76710		04/04/2017		0417-2	225513	2,530.20	04/04/2017	INV	PD	DEVELOPER DONATIONS
	DEVEL0317	INVOICE:								
		7688 JAMES V GRUTZMACHER								
76801		04/06/2017		0417-2	225514	52.00	04/13/2017	INV	PD	LINKS FOOD RESALE
	2188	INVOICE:								
		9680 GREENSIDE DESIGN BUILD LLC								
76773		04/12/2017		0417-2	225515	82.10	04/12/2017	INV	PD	WATER REFUND 224030
	76772	INVOICE:								
		6666 THARANCO LIFESTYLES LLC								
76791		03/31/2017		0417-2	225516	1,234.73	04/13/2017	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: 70274196										
2081 HAMPTON, LENZINI AND RENWICK, INC.										
76776		03/20/2017		0417-2	225517	2,333.00	04/11/2017	INV	PD	PROFESSIONAL SERVICES
INVOICE: 20170457										
6405 HIGHLAND BAKING CO										
76805		04/06/2017		0417-2	225518	67.81	04/13/2017	INV	PD	LINKS FOOD RESALE
INVOICE: 1336122										
76804		04/07/2017		0417-2	225518	123.77	04/13/2017	INV	PD	LINKS FOOD RESALE
INVOICE: 1337062										
76803		04/08/2017		0417-2	225518	155.69	04/13/2017	INV	PD	LINKS FOOD RESALE
INVOICE: 1338150										
76802		04/09/2017		0417-2	225518	129.17	04/13/2017	INV	PD	LINKS FOOD RESALE
INVOICE: 1339119										
						476.44				
8568 HOUSE OF GRAPHICS, INC										
76777		03/31/2017		0417-2	225519	2,358.00	04/11/2017	INV	PD	SPRING POSTCARD
INVOICE: 1703116										
8112 JOHN HUBSKY										
76714		04/04/2017		0417-2	225520	186.35	04/04/2017	INV	PD	TRAVEL REIMBURSEMENT
INVOICE: ER041117										
76715		04/04/2017		0417-2	225520	600.00	04/04/2017	INV	PD	TUITION REIMBURSEMENT
INVOICE: ER041117-1										
						786.35				
612 KONICA MINOLTA BUSINESS SOLUTIONS INC										
76716		03/31/2017		0417-2	225521	231.00	04/04/2017	INV	PD	COPIER C454E MAINT
INVOICE: 327840435										
10087 KRISTIN SALVADOR DESIGN, INC										
76778		04/10/2017		0417-2	225522	150.00	04/11/2017	INV	PD	PROFESSIONAL SERVICES
INVOICE: 350										
546 LEN'S ACE HARDWARE, INC.										
76760		03/23/2017		0417-2	225523	14.40	04/11/2017	INV	PD	HARDWARE
INVOICE: 351574										
76742		03/02/2017		0417-2	225523	4.49	04/11/2017	INV	PD	RAZOR BLADES
INVOICE: 77689										
76743		03/02/2017		0417-2	225523	28.79	04/11/2017	INV	PD	WRENCH SET
INVOICE: 77693										
76744		03/02/2017		0417-2	225523	8.99	04/11/2017	INV	PD	BRUSH HANDLE
INVOICE: 77695										
76745		03/03/2017		0417-2	225523	7.19	04/11/2017	INV	PD	RIVETS
INVOICE: 77718										
76746		03/03/2017		0417-2	225523	17.99	04/11/2017	INV	PD	ANGLE STEEL





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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
INVOICE: 77725 76747		03/07/2017		0417-2	225523	2.55	04/11/2017	INV	PD	HARDWARE	
INVOICE: 77785 76748		03/07/2017		0417-2	225523	19.18	04/11/2017	INV	PD	TRASH BAGS	
INVOICE: 77786 76749		03/08/2017		0417-2	225523	12.21	04/11/2017	INV	PD	MOUNTING HARDWARE #1U61	
INVOICE: 77795 76750		03/08/2017		0417-2	225523	4.68	04/11/2017	INV	PD	WIRE	
INVOICE: 77805 76751		03/16/2017		0417-2	225523	9.88	04/11/2017	INV	PD	STORAGE BOXES	
INVOICE: 77918 76752		03/20/2017		0417-2	225523	14.38	04/11/2017	INV	PD	SPRAYPAINT	
INVOICE: 77964 76753		03/20/2017		0417-2	225523	16.89	04/11/2017	INV	PD	COUPLING, ADAPTOR	
INVOICE: 77975 76754		03/20/2017		0417-2	225523	8.98	04/11/2017	INV	PD	SPARK PLUGS	
INVOICE: 77981 76755		03/21/2017		0417-2	225523	1.25	04/11/2017	INV	PD	NIPPLE	
INVOICE: 77985 76756		03/21/2017		0417-2	225523	1.62	04/11/2017	INV	PD	HARDWARE	
INVOICE: 77991 76757		03/22/2017		0417-2	225523	12.58	04/11/2017	INV	PD	SUPPLIES	
INVOICE: 78006 76758		03/23/2017		0417-2	225523	53.97	04/11/2017	INV	PD	LANDSCAPE SUPPLIES	
INVOICE: 78029 76759		03/23/2017		0417-2	225523	5.85	04/11/2017	INV	PD	PLUG #251	
INVOICE: 78037 76761		03/24/2017		0417-2	225523	4.12	04/11/2017	INV	PD	SHELF BRACKETS	
INVOICE: 78052 76762		03/24/2017		0417-2	225523	20.69	04/11/2017	INV	PD	FLASHLIGHT	
INVOICE: 78061 76763		03/27/2017		0417-2	225523	1.26	04/11/2017	INV	PD	BRACKET EXCHANGE	
INVOICE: 78092 76764		03/27/2017		0417-2	225523	4.70	04/11/2017	INV	PD	HARDWARE	
INVOICE: 78099 76765		03/28/2017		0417-2	225523	3.14	04/11/2017	INV	PD	TOOL	
INVOICE: 78112 76766		03/29/2017		0417-2	225523	12.58	04/11/2017	INV	PD	TIES DOWN STRAPS #016	
INVOICE: 78139 76767		03/30/2017		0417-2	225523	20.86	04/11/2017	INV	PD	SAW CLEANING SUPPLIES	
INVOICE: 78144 76768		03/31/2017		0417-2	225523	8.99	04/11/2017	INV	PD	BLADE	
INVOICE: 78178 76769		03/31/2017		0417-2	225523	21.58	04/11/2017	INV	PD	BULBS	
INVOICE: 78179											
						343.79					
1197 LEOPARDO COMPANIES, INC.											
76779	20160001	03/06/2017		0417-2	225524	1,187,417.00	04/11/2017	INV	PD	POLICE STATION PROJECT	
INVOICE: 45547											
76717	20160001	04/03/2017		0417-2	225524	1,024,420.00	04/04/2017	INV	PD	POLICE STATION PROJECT	
INVOICE: 45686											



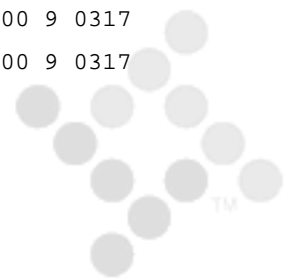


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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
						2,211,837.00					
596 METRO PARAMEDIC SERVICES, INC.											
76718		02/10/2017		0417-2	225525	29,572.58	04/04/2017	INV	PD	PARAMEDIC SERVICES 0317	
INVOICE: 20-00455											
8668 MID-WEST INSTITUTIONAL FOODS DISTRIBUTORS, INC											
76806		04/06/2017		0417-2	225526	504.37	04/13/2017	INV	PD	LINKS FOOD RESALE	
INVOICE: 701519											
5841 GENUINE PARTS CO-NAPA											
76725		03/30/2017		0417-2	225527	132.22	04/04/2017	INV	PD	WHEEL BEARINGS #259	
INVOICE: 406082											
76726		03/30/2017		0417-2	225527	190.52	04/04/2017	INV	PD	ALTERNATOR #611	
INVOICE: 409071											
76727		04/03/2017		0417-2	225527	-37.03	04/03/2017	CRM	PD	CREDIT CORE	
INVOICE: 409566											
						285.71					
8790 A NEW DAIRY CO, INC											
76807		04/07/2017		0417-2	225528	786.67	04/13/2017	INV	PD	LINKS FOOD RESALE	
INVOICE: 1535094											
7183 NEWEGG INC											
76720		03/30/2017		0417-2	225529	610.78	04/04/2017	INV	PD	PRINTER, SCANNER	
INVOICE: 1300239589											
76719		03/31/2017		0417-2	225529	23.98	04/04/2017	INV	PD	POWER BRICKS-DIGITAL SIGN	
INVOICE: 1300240146											
76721		04/04/2017		0417-2	225529	189.98	04/04/2017	INV	PD	HARD DRIVES	
INVOICE: 1300246021											
76722		04/04/2017		0417-2	225529	295.38	04/04/2017	INV	PD	PC PARTS	
INVOICE: 1300246022											
76723		04/04/2017		0417-2	225529	177.88	04/04/2017	INV	PD	PC PARTS	
INVOICE: 1300246962											
76782		04/05/2017		0417-2	225529	116.82	04/11/2017	INV	PD	PC POWER SUPPLIES	
INVOICE: 1300247869											
						1,414.82					
651 NORTHERN ILLINOIS GAS COMPANY											
76724		03/22/2017		0417-2	225530	101.33	04/04/2017	INV	PD	48-18-21-7173 5 0317	
INVOICE: 76724											
76780		03/30/2017		0417-2	225530	48.49	04/11/2017	INV	PD	05-47-62-1000 9 0317	
INVOICE: 76780											
76781		03/27/2017		0417-2	225530	83.04	04/11/2017	INV	PD	65-16-52-1000 9 0317	
INVOICE: 76781											
						232.86					
676 PACKEY WEBB FORD, INC.											





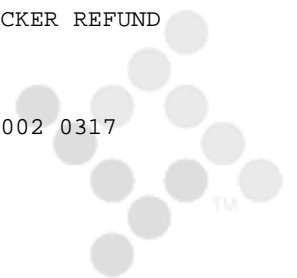


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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
76734		03/27/2017		0417-2	225531	16.91	04/05/2017	INV	PD	W/S WASHER HOSE ASSY #222	
INVOICE:	137550										
76735		03/27/2017		0417-2	225531	538.85	04/05/2017	INV	PD	FUEL PUMP PARTS #222	
INVOICE:	137551										
						555.76					
10045 OJA ENTERPRISES, INC											
76728		04/03/2017		0417-2	225532	228.60	04/03/2017	INV	PD	TEMPORARY STAFF	
INVOICE:	9865										
4752 PATRIOT DIAMOND, INC											
76783		03/28/2017		0417-2	225533	350.00	04/11/2017	INV	PD	IRON BLADE	
INVOICE:	A07117										
10368 PET SUPPLIES PLUS/EVP ENTERPRISES											
76830		11/09/2016		0417-2	225534	570.50	04/13/2017	INV	PD	P & D DEPOSIT REFUND	
INVOICE:	14.0006										
9219 PRESBREY PRODUCTIONS, LLC											
76808		04/07/2017		0417-2	225535	350.00	04/13/2017	INV	PD	LINKS ENTERTAINMENT	
INVOICE:	41317										
6552 PROVANTAGE CORPORATION											
76730		04/03/2017		0417-2	225536	87.00	04/04/2017	INV	PD	UPS	
INVOICE:	7889202										
76729		04/04/2017		0417-2	225536	188.69	04/04/2017	INV	PD	PC PARTS	
INVOICE:	7889671										
76731		04/04/2017		0417-2	225536	85.87	04/04/2017	INV	PD	UPS	
INVOICE:	7889836										
76732		04/04/2017		0417-2	225536	230.30	04/04/2017	INV	PD	PC PARTS	
INVOICE:	7889900										
76733		04/05/2017		0417-2	225536	132.30	04/05/2017	INV	PD	PC PARTS	
INVOICE:	7891136										
						724.16					
8932 RC HOLDINGS, LLC											
76774		04/12/2017		0417-2	225537	108.05	04/12/2017	INV	PD	WATER REFUND 135210	
INVOICE:	76771										
10557 FRANCES REINERT											
76785		04/11/2017		0417-2	225538	20.00	04/11/2017	INV	PD	VEHICLE STICKER REFUND	
INVOICE:	VR041317										
6514 REPUBLIC SERVICES, INC.											
76736		03/15/2017		0417-2	225539	106,998.80	04/05/2017	INV	PD	3-0551-6100002 0317	
INVOICE:	551-013325092										



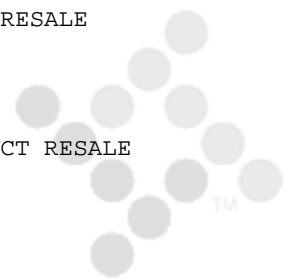


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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
750 REZEK, HENRY, MEISENHEIMER/GENDE INC											
76784	20160017	03/17/2017		0417-2	225540	28.52	04/11/2017	INV	PD	ENGINEER SVCS LK ELLYN OCS PJT	
INVOICE: 12-5											
6093 SCHAMBERGER BROTHERS, INC											
76811		04/07/2017		0417-2	225541	155.30	04/13/2017	INV	PD	LINKS BEVERAGE RESALE	
INVOICE: 408345											
3330 SCHOOL DISTRICT 41											
76737		04/04/2017		0417-2	225543	7,815.48	04/05/2017	INV	PD	DEVELOPER DONATIONS	
INVOICE: DEVEL0317											
9994 SIGHTS ON SERVICE, INC											
76812		04/05/2017		0417-2	225544	206.00	04/13/2017	INV	PD	LINKS SECRET SHOPPER SERVICE	
INVOICE: 246101											
795 SIKICH LLP											
76786		03/31/2017		0417-2	225545	2,000.00	04/11/2017	INV	PD	FY16 FIRE CO AUDIT SERVICES	
INVOICE: 286860											
10553 TERRENCE A SMITH											
76770		04/12/2017		0417-2	225546	89.48	04/12/2017	INV	PD	WATER REFUND 315970	
INVOICE: 76770											
10181 SOUTHERN GLAZER'S WINE AND SPIRITS, LLC											
76810		04/06/2017		0417-2	225547	577.00	04/13/2017	INV	PD	LINKS BEVERAGE RESALE	
INVOICE: 1500871											
10104 SUPREME LOBSTER CO											
76814		04/07/2017		0417-2	225548	226.19	04/13/2017	INV	PD	LINKS FOOD RESALE	
INVOICE: 6098006											
76813		04/10/2017		0417-2	225548	168.76	04/13/2017	INV	PD	LINKS FOOD RESALE	
INVOICE: 6099382											
						394.95					
10558 TESTA PRODUCE, INC											
76815		04/08/2017		0417-2	225549	509.06	04/13/2017	INV	PD	LINKS FOOD RESALE	
INVOICE: 4119186											
76816		04/10/2017		0417-2	225549	291.85	04/13/2017	INV	PD	LINKS FOOD RESALE	
INVOICE: 4119937											
						800.91					
865 ACUSHNET COMPANY											
76820		03/22/2017		0417-2	225550	2,751.38	04/13/2017	INV	PD	LINKS PRODUCT RESALE	
INVOICE: 903825446											





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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
76821		04/03/2017		0417-2	225550	127.70	04/13/2017	INV	PD	LINKS PRODUCT RESALE	
INVOICE:	903912279										
76823		04/10/2017		0417-2	225550	235.44	04/13/2017	INV	PD	LINKS PRODUCT RESALE	
INVOICE:	903921783										
76824		04/04/2017		0417-2	225550	117.72	04/13/2017	INV	PD	LINKS PRODUCT RESALE	
INVOICE:	903922572										
76817		04/05/2017		0417-2	225550	232.50	04/13/2017	INV	PD	LINKS PRODUCT RESALE	
INVOICE:	903932849										
76818		04/06/2017		0417-2	225550	114.78	04/13/2017	INV	PD	LINKS PRODUCT RESALE	
INVOICE:	903940482										
76819		04/07/2017		0417-2	225550	117.72	04/13/2017	INV	PD	LINKS PRODUCT RESALE	
INVOICE:	903949125										
76822		04/10/2017		0417-2	225550	117.72	04/13/2017	INV	PD	LINKS PRODUCT RESALE	
INVOICE:	903962751										
						3,814.96					
884 U.S. FOODSERVICE, INC.											
76825		03/28/2017		0417-2	225551	48.25	04/13/2017	INV	PD	LINKS FOOD RESALE	
INVOICE:	106203										
76826		03/21/2017		0417-2	225551	34.98	04/13/2017	INV	PD	LINKS SUPPLIES	
INVOICE:	2823780										
						83.23					
5356 UTILITY SERVICE COMPANY, INC.											
76739	20150033	04/01/2017		0417-2	225552	135,260.00	04/05/2017	INV	PD	NEWTON WATER TOWER MAINT	
INVOICE:	418852										
1876 VIPOE, INC											
76740		03/22/2017		0417-2	225553	234.99	04/05/2017	INV	PD	OFFICE CHAIR	
INVOICE:	59137										
935 WATER RESOURCES INC.											
76741		03/22/2017		0417-2	225554	5,340.00	04/05/2017	INV	PD	METER REGISTER HEADS	
INVOICE:	31281										
7500 C2 PUBLISHING INC											
76787		04/01/2017		0417-2	225555	921.00	04/11/2017	INV	PD	ADVERTISING	
INVOICE:	12187										
7711 WINDY CITY DISTRIBUTION COMPANY											
76827		04/06/2017		0417-2	225556	278.98	04/13/2017	INV	PD	LINKS BEVERAGE RESALE	
INVOICE:	857415										
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						732	INVOICES	4,114,807.67			
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