

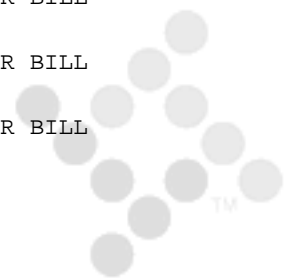


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VILLAGE OF GLEN ELLYN  
VENDOR INVOICE LIST

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
262 DUPAGE WATER COMMISSION										
DPWC-103		06/02/2017		0617-2	18782	305,827.20	06/02/2017	DIR	PD	WATER COSTS
INVOICE: DPWC-118										
5758 SWAHM										
78471		06/13/2017		0617-3	18783	213,777.71	06/13/2017	DIR	PD	SWAHM INSURANCE PAYMENT
INVOICE: SWAHM-102										
922 VILLAGE OF GLEN ELLYN										
120495-144		06/01/2017		0617-3	18784	139.24	06/15/2017	DIR	PD	120495 WATER BILL
INVOICE: 120495-146										
121350-147		06/01/2017		0617-3	18785	30.60	06/15/2017	DIR	PD	121350 WATER BILL
INVOICE: 121350-148										
122670-147		06/01/2017		0617-3	18786	42.59	06/15/2017	DIR	PD	122670 WATER BILL
INVOICE: 122670-148										
4709538		06/01/2017		0617-3	18787	19.70	06/15/2017	DIR	PD	122675 WATER
INVOICE: 122675-72										
127680-149		06/01/2017		0617-3	18788	19.70	06/15/2017	DIR	PD	127680 WATER BILL
INVOICE: 127680-150										
6348320		06/01/2017		0617-3	18789	35.97	06/15/2017	DIR	PD	132570 WATER BILL
INVOICE: 132570-20										
140210-145		06/01/2017		0617-3	18790	19.70	06/15/2017	DIR	PD	140210 WATER BILL
INVOICE: 140210-146										
140220-147		06/01/2017		0617-3	18791	19.70	06/15/2017	DIR	PD	140220 WATER BILL
INVOICE: 140220-148										
140250-146		06/01/2017		0617-3	18792	96.67	06/15/2017	DIR	PD	140250 WATER BILL
INVOICE: 140250-147										
315090-145		06/01/2017		0617-3	18793	545.66	06/15/2017	DIR	PD	315090 WATER BILL
INVOICE: 315090-146										
410010-146		06/01/2017		0617-3	18794	301.03	06/15/2017	DIR	PD	410010 WATER BILL
INVOICE: 410010-147										
411170-135		06/01/2017		0617-3	18795	47.28	06/15/2017	DIR	PD	411170 WATER BILL
INVOICE: 411170-136										
413030-142		06/01/2017		0617-3	18796	1,040.13	06/15/2017	DIR	PD	413030 WATER BILL
INVOICE: 413030-143										
423925-147		06/01/2017		0617-3	18797	96.67	06/15/2017	DIR	PD	423925 WATER BILL
INVOICE: 423925-148										



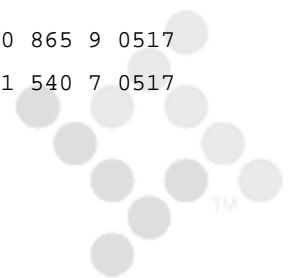


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VILLAGE OF GLEN ELLYN  
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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
78474		06/01/2017		0617-3	18798	368.29	06/15/2017	DIR	PD	423765 WATER BILL
INVOICE: 423765-1										
2021 A-RELIABLE PRINTING										
78184		05/16/2017		0617-2	226190	75.00	06/06/2017	INV	PD	BUSINESS CARDS
INVOICE: 19718										
78183		06/01/2017		0617-2	226190	78.00	06/06/2017	INV	PD	PRINTING
INVOICE: 19783										
78250		06/02/2017		0617-2	226190	288.00	06/08/2017	INV	PD	PRINTING
INVOICE: 19794										
						441.00				
10643 ACE BOARD-UP COMPANY, INC										
78356		05/19/2017		0617-2	226191	171.00	06/08/2017	INV	PD	EMERGENCY BOARD-UP
INVOICE: 9012										
10646 SREERAMA ADUSUMALLI										
78247		06/07/2017		0617-2	226192	75.41	06/07/2017	INV	PD	WATER REFUND 439434
INVOICE: 78247										
6381 AFFILIATED CUSTOMER SERVICE, INC										
78251		12/30/2016		0617-2	226193	625.00	06/08/2017	INV	PD	ANNUAL FIRE ALARM INSPECTIONS-
INVOICE: R53358										
52 SOUTH WEST INDUSTRIES INC										
78355		06/01/2017		0617-2	226194	204.97	06/08/2017	INV	PD	MAINTENANCE JUNE 2017
INVOICE: 207113										
9873 PAOLO APULI										
78352		06/08/2017		0617-2	226195	300.00	06/08/2017	INV	PD	LINKS ENTERTAINMENT
INVOICE: 60817										
10480 ARAMARK UNIFORM & CAREER APPAREL GROUP, INC										
78249		05/23/2017		0617-2	226196	596.06	06/08/2017	INV	PD	LINKS LINEN SERVICE
INVOICE: 2081067348										
78248		05/30/2017		0617-2	226196	745.51	06/08/2017	INV	PD	LINKS LINEN SERVICE
INVOICE: 2081076840										
						1,341.57				
65 AT&T										
78188		05/19/2017		0617-2	226197	174.54	06/06/2017	INV	PD	630 469-0560 865 9 0517
INVOICE: 630469056005-7										
78189		05/16/2017		0617-2	226197	63.20	06/06/2017	INV	PD	630 Z99-0131 540 7 0517
INVOICE: 630Z99013105-5										
						237.74				
10639 EUGENE A DE ST AUBIN & BROS, INC										



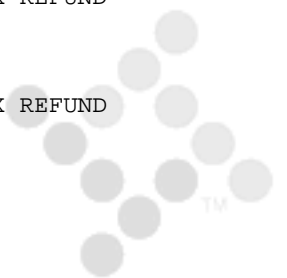


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VILLAGE OF GLEN ELLYN  
VENDOR INVOICE LIST

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
78185		05/08/2017		0617-2	226198	11,572.00	06/06/2017	INV	PD	PD TREE PLANTING
	INVOICE: 13353									
	10654 BRAD BALMER									
78252		06/07/2017		0617-2	226199	158.38	06/08/2017	INV	PD	PARKING PERMIT REFUND
	INVOICE: PR060817									
	83 BERKSHIRE HOMES									
78359		06/07/2017		0617-2	226200	1,000.00	06/08/2017	INV	PD	RESTORATION DEPOSIT REFUND
	INVOICE: 20162109									
	96 BONNELL INDUSTRIES, INC.									
78186		04/07/2017		0617-2	226201	999.47	06/06/2017	INV	PD	PLOW WELDMENT REPAIR #202
	INVOICE: 174288-IN									
	10651 BRAD BORGMAN									
78254		06/07/2017		0617-2	226202	2,340.00	06/08/2017	INV	PD	TRANSFER TAX REFUND
	INVOICE: TXR060817									
	10655 PHIL BRANKIN									
78259		06/01/2017		0617-2	226203	16.99	06/08/2017	INV	PD	REIMBURSE DAMAGED PANTS
	INVOICE: ER060817									
	9879 BREAKTHRU BEVERAGE ILLINOIS, LLC									
78257		05/25/2017		0617-2	226204	1,045.73	06/08/2017	INV	PD	LINKS BEVERAGE RESALE
	INVOICE: 1013814920									
78256		05/25/2017		0617-2	226204	172.00	06/08/2017	INV	PD	LINKS BEVERAGE RESALE
	INVOICE: 1013815181									
78258		06/01/2017		0617-2	226204	323.91	06/08/2017	INV	PD	LINKS BEVERAGE RESALE
	INVOICE: 1013828197									
	6301 BRUSS LANDSCAPING, INC									
						1,541.64				
78187		06/02/2017		0617-2	226205	1,000.00	06/06/2017	INV	PD	RESTORATION DEPOSIT REFUND
	INVOICE: 20162154									
	10652 JOSEPH/JANET BURRELLO									
78253		06/07/2017		0617-2	226206	6,225.00	06/08/2017	INV	PD	TRANSFER TAX REFUND
	INVOICE: TXR060817									
	10650 MARY BETH BUSH									
78255		06/07/2017		0617-2	226207	2,130.00	06/08/2017	INV	PD	TRANSFER TAX REFUND
	INVOICE: TXR060817									
	10011 BYTRONICS, INC									



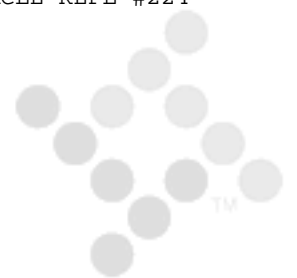


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VILLAGE OF GLEN ELLYN  
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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
78190		06/01/2017		0617-2	226208	217.75	06/06/2017	INV	PD	JULIE TRACKING
	INVOICE: 20673									
										124 CARLSON PAINT, GLASS, ART & HARDWARE INC
78192		05/30/2017		0617-2	226209	138.43	06/06/2017	INV	PD	LEXAN FOR WINDHIELD #237
	INVOICE: G137522									
										135 TRANZONIC COMPANIES
78262		06/01/2017		0617-2	226210	337.81	06/08/2017	INV	PD	WIPES
	INVOICE: IN01901171									
										6043 CHICAGO PARTS & SOUND LLC
78193		05/16/2017		0617-2	226211	221.86	06/06/2017	INV	PD	BRAKE PARTS
	INVOICE: 30IC007861									
										1076 CINTAS CORPORATION NO 2
78261		05/31/2017		0617-2	226212	89.02	06/08/2017	INV	PD	FIRST AID SUPPLIES
	INVOICE: 5007992263									
										10301 GREAT LAKES COCA-COLA DISTRIBUTION, LLC
78260		05/24/2017		0617-2	226213	575.92	06/08/2017	INV	PD	LINKS BEVERAGE RESALE
	INVOICE: 816208675									
										175 COMMONWEALTH EDISON COMPANY
78191		04/27/2017		0617-2	226214	30,235.50	06/06/2017	INV	PD	CWA #WD170444 ESSEX WORK AGREE
	INVOICE: 1445064801									
										7757 CHRISTINA COYLE
78353		06/01/2017		0617-2	226215	1,005.80	06/08/2017	INV	PD	TRAVEL REIMBURSEMENT
	INVOICE: ER060817									
										204 DAILY HERALD
78194		05/18/2017		0617-2	226216	110.40	06/06/2017	INV	PD	M-E-D-S-T ROADS NOTICE
	INVOICE: T4472592									
										10644 DUAL FUEL SYSTEMS, INC
78267		05/19/2017		0617-2	226217	380.00	06/08/2017	INV	PD	CNG RECEPACLE REPL #224
	INVOICE: 15980									
										261 DUPAGE TOPSOIL, INC.
78264		05/31/2017		0617-2	226218	350.00	06/08/2017	INV	PD	TOPSOIL
	INVOICE: 44318									
										283 ENGINEERING RESOURCE ASSOC INC



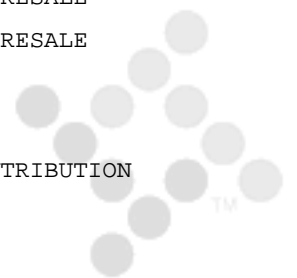


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VILLAGE OF GLEN ELLYN  
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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
78195	20170010	05/23/2017		0617-2	226219	3,663.70	06/06/2017	INV	PD	ENGINEERING SVCS MAIN REPLACEM
INVOICE: 170308.02										
291 EUCLID BEVERAGE, LTD										
78366		05/25/2017		0617-2	226220	1,531.75	06/08/2017	INV	PD	LINKS BEVERAGE RESALE
INVOICE: W-336-658										
78265		06/01/2017		0617-2	226220	506.55	06/08/2017	INV	PD	LINKS BEVERAGE RESALE
INVOICE: W-336-760										
						2,038.30				
2017 ELLIOTT AUTO SUPPLY COMPANY, INC										
78196		05/23/2017		0617-2	226221	286.84	06/06/2017	INV	PD	A/C COMPRESSOR
INVOICE: 61-345863										
1726 BRIDGESTONE RETAIL OPERATIONS, LLC										
78197		05/22/2017		0617-2	226222	423.28	06/06/2017	INV	PD	TIRES #211
INVOICE: 245407										
78198		05/22/2017		0617-2	226222	-9.92	06/06/2017	CRM	PD	CREDIT TIRE EXCHANGE
INVOICE: 245550										
						413.36				
9958 FORTUNE INTERNATIONAL, LLC										
78268		05/30/2017		0617-2	226223	250.20	06/08/2017	INV	PD	LINKS FOOD RESALE
INVOICE: 489196										
9362 G & K SERVICES, CO										
78199		05/17/2017		0617-2	226224	71.38	06/06/2017	INV	PD	TOWEL, MAT SERVICE
INVOICE: 6028495564										
8444 GALCO INDUSTRIAL ELECTRONICS, INC										
78278		05/11/2017		0617-2	226225	89.40	06/08/2017	INV	PD	ELECTRICAL PARTS
INVOICE: A97342201										
6961 GFS MARKETPLACE LLC										
78269		05/14/2017		0617-2	226226	117.94	06/08/2017	INV	PD	LINKS FOOD RESALE
INVOICE: 770186666										
78363		06/03/2017		0617-2	226226	240.11	06/08/2017	INV	PD	LINKS SUPPLIES
INVOICE: 770187281										
78270		06/03/2017		0617-2	226226	131.22	06/08/2017	INV	PD	LINKS FOOD RESALE
INVOICE: 770187282										
78364		05/27/2017		0617-2	226226	78.47	06/08/2017	INV	PD	LINKS FOOD RESALE
INVOICE: 934056912										
						567.74				
356 GLEN ELLYN VOLUNTEER FIRE CO.										
743704		06/02/2017		0617-2	226227	46,420.83	06/02/2017	INV	PD	MONTHLY CONTRIBUTION



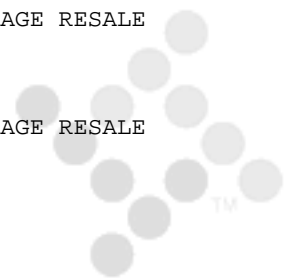


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VILLAGE OF GLEN ELLYN  
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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE: FY17-6										
9692 LOUIS GLUNZ BEER, INC										
78272		05/26/2017		0617-2	226228	161.99	06/08/2017	INV	PD	LINKS BEVERAGE RESALE
INVOICE: 978680										
78273		06/02/2017		0617-2	226228	99.95	06/08/2017	INV	PD	LINKS BEVERAGE RESALE
INVOICE: 980514										
						261.94				
10033 G & B SERVICE AND RECOVERY										
78200		11/16/2016		0617-2	226229	165.00	06/06/2017	INV	PD	POLICE TOWING
INVOICE: 49816										
368 GRACE LUTHERAN CHURCH										
GRACE-51		06/02/2017		0617-2	226230	310.00	06/02/2017	INV	PD	CUSTODIAL/TELECOM
INVOICE: GRACE-69										
7688 JAMES V GRUTZMACHER										
78277		05/27/2017		0617-2	226231	104.00	06/08/2017	INV	PD	LINKS FOOD RESALE
INVOICE: 2300										
78276		06/02/2017		0617-2	226231	36.00	06/08/2017	INV	PD	LINKS BEVERAGE RESALE
INVOICE: 2318										
78275		06/05/2017		0617-2	226231	104.00	06/08/2017	INV	PD	LINKS FOOD RESALE
INVOICE: 2319										
						244.00				
10640 JOHN HALL										
78201		06/07/2017		0617-2	226232	4,460.00	06/07/2017	INV	PD	SEWER REPAIR COST SHARE
INVOICE: SWR060617										
4547 HD SUPPLY WATERWORKS, LTD.										
78289		05/25/2017		0617-2	226233	1,540.00	06/08/2017	INV	PD	MAG LOCATOR
INVOICE: H169914										
78203		05/26/2017		0617-2	226233	1,300.00	06/07/2017	INV	PD	CULVERT PIPE PARTS MANOR WOODS
INVOICE: H201274										
78290		05/31/2017		0617-2	226233	78.00	06/08/2017	INV	PD	PRECO PLUG
INVOICE: H269580										
						2,918.00				
10282 HEARTLAND BEVERAGE, LLC										
78280		05/26/2017		0617-2	226234	754.50	06/08/2017	INV	PD	LINKS BEVERAGE RESALE
INVOICE: 17255										
10562 HERITAGE WINE CELLARS LTD										
78279		05/25/2017		0617-2	226235	444.00	06/08/2017	INV	PD	LINKS BEVERAGE RESALE
INVOICE: 1212020										



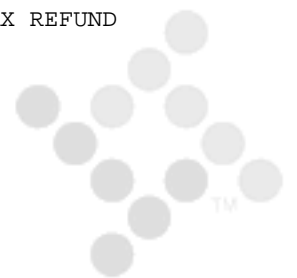


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VILLAGE OF GLEN ELLYN  
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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
6405 HIGHLAND BAKING CO										
78284		05/25/2017		0617-2	226236	78.02	06/08/2017	INV	PD	LINKS FOOD RESALE
INVOICE:	1380688									
78288		05/26/2017		0617-2	226236	190.11	06/08/2017	INV	PD	LINKS FOOD RESALE
INVOICE:	1381885									
78286		05/27/2017		0617-2	226236	203.56	06/08/2017	INV	PD	LINKS FOOD RESALE
INVOICE:	1383040									
78287		05/27/2017		0617-2	226236	73.10	06/08/2017	INV	PD	LINKS FOOD RESALE
INVOICE:	1383600									
78285		05/30/2017		0617-2	226236	333.94	06/08/2017	INV	PD	LINKS FOOD RESALE
INVOICE:	1384260									
78281		06/01/2017		0617-2	226236	295.94	06/08/2017	INV	PD	LINKS FOOD RESALE
INVOICE:	1386342									
78283		06/01/2017		0617-2	226236	219.29	06/08/2017	INV	PD	LINKS FOOD RESALE
INVOICE:	1387099									
78282		06/03/2017		0617-2	226236	281.68	06/08/2017	INV	PD	LINKS FOOD RESALE
INVOICE:	1388881									
						1,675.64				
481 JERRY HAGGERTY CHEVROLET INC										
78202		05/25/2017		0617-2	226237	12.67	06/07/2017	INV	PD	A/C SEALS #003
INVOICE:	164853									
10641 ADAM/SARAH JOHNSON										
78204		05/26/2017		0617-2	226238	1,500.00	06/07/2017	INV	PD	RESTORATION DEPOSIT REFUND
INVOICE:	20170205									
7606 JR'S AUTO TOWING, INC										
78291		05/27/2017		0617-2	226239	160.00	06/08/2017	INV	PD	POLICE TOWING
INVOICE:	19233									
612 KONICA MINOLTA BUSINESS SOLUTIONS INC										
78293		05/31/2017		0617-2	226240	231.00	06/08/2017	INV	PD	COPIER C454E MAINT
INVOICE:	332081801									
526 KRAMER TREE SPECIALISTS INC										
78292		06/02/2017		0617-2	226241	885.00	06/08/2017	INV	PD	TREE PRUNING-720 FAIRVIEW
INVOICE:	66798									
10649 LANCE LAMBERT										
78294		06/07/2017		0617-2	226242	1,800.00	06/08/2017	INV	PD	TRANSFER TAX REFUND
INVOICE:	TXR060817									
8984 LANDSCAPE MATERIAL & FIREWOOD SALES, INC										
78205		05/24/2017		0617-2	226243	1,365.00	06/07/2017	INV	PD	MULCH
INVOICE:	24996									



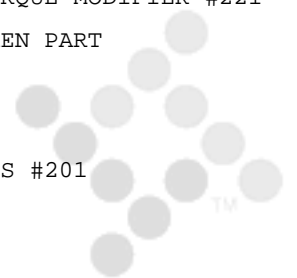


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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
569 MARCOTT ENTERPRISES, INC.										
78298	20170001	05/31/2017		0617-2	226244	1,484.28	06/08/2017	INV	PD	MATERIAL HAULING
INVOICE: 17703										
595 MENARDS, INC.										
78300		05/12/2017		0617-2	226245	11.97	06/08/2017	INV	PD	BATTERIES
INVOICE: 52433										
78208		05/26/2017		0617-2	226245	233.56	06/07/2017	INV	PD	MORTAR MIX
INVOICE: 53621										
						245.53				
8668 MID-WEST INSTITUTIONAL FOODS DISTRIBUTORS, INC										
78296		06/01/2017		0617-2	226246	417.07	06/08/2017	INV	PD	LINKS FOOD RESALE
INVOICE: 731180										
78297		06/03/2017		0617-2	226246	799.53	06/08/2017	INV	PD	LINKS FOOD RESALE
INVOICE: 732530										
78295		06/05/2017		0617-2	226246	521.91	06/08/2017	INV	PD	LINKS FOOD RESALE
INVOICE: 732964										
						1,738.51				
606 MIDWEST GROUNDCOVERS, LLC										
78299		05/30/2017		0617-2	226247	346.50	06/08/2017	INV	PD	PLANT MATERIAL MANOR WOODS
INVOICE: I527019										
10642 ALYSSA N MORELLO										
78206		06/05/2017		0617-2	226248	25.00	06/07/2017	INV	PD	CITATION OVERPAYMENT
INVOICE: CR060617										
8205 MUNICIPAL GIS PARTNERS, INC										
78207	20170007	05/31/2017		0617-2	226249	8,100.25	06/07/2017	INV	PD	GIS SERVICES
INVOICE: 3566										
5841 GENUINE PARTS CO-NAPA										
78214		05/15/2017		0617-2	226250	142.94	05/22/2017	INV	PD	FUEL CAP & EVAP CANISTER #224
INVOICE: 415421										
78211		05/15/2017		0617-2	226250	16.70	06/07/2017	INV	PD	OIL FILTERS
INVOICE: 415426										
78212		05/17/2017		0617-2	226250	132.95	06/07/2017	INV	PD	EVAP CANISTER #245
INVOICE: 415792										
78210		05/18/2017		0617-2	226250	51.03	06/07/2017	INV	PD	GEN OIL, TORQUE MODIFIER #221
INVOICE: 415968										
78213		05/22/2017		0617-2	226250	-132.95	05/22/2017	CRM	PD	CREDIT BROKEN PART
INVOICE: 416485										
						210.67				
9719 NETWORKFLEET, INC										
78209		05/15/2017		0617-2	226251	34.16	06/07/2017	INV	PD	WIRE HARNESS #201







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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE: INVEX0152322										
8790 A NEW DAIRY CO, INC										
78302		05/19/2017		0617-2	226252	920.88	06/08/2017	INV	PD	LINKS FOOD RESALE
INVOICE: 1540815										
78301		05/25/2017		0617-2	226252	234.91	06/08/2017	INV	PD	LINKS FOOD RESALE
INVOICE: 1541684										
						1,155.79				
7183 NEWEGG INC										
78305		05/26/2017		0617-2	226253	157.98	06/08/2017	INV	PD	TONER
INVOICE: 1300379337										
651 NORTHERN ILLINOIS GAS COMPANY										
78215		04/26/2017		0617-2	226254	273.05	05/22/2017	INV	PD	33-46-52-1000 4 0417
INVOICE: 78215										
78216		05/22/2017		0617-2	226254	45.37	05/22/2017	INV	PD	48-18-21-7173 5 0517
INVOICE: 78216										
78303		05/25/2017		0617-2	226254	75.01	06/08/2017	INV	PD	65-16-52-1000 9 0517
INVOICE: 78303										
78304		05/25/2017		0617-2	226254	220.51	06/08/2017	INV	PD	33-46-52-1000 4 0517
INVOICE: 78304										
						613.94				
10658 NORTHWOODS PROPERTY VENTURES, LLC										
78358		05/10/2017		0617-2	226255	425.00	06/08/2017	INV	PD	HYDRANT METER REFUND
INVOICE: HMR060817										
738 RAY O'HERRON CO. INC.										
78309		05/30/2017		0617-2	226256	680.30	06/08/2017	INV	PD	POLICE UNIFORMS
INVOICE: 1730051-IN										
78308		05/31/2017		0617-2	226256	675.95	06/08/2017	INV	PD	POLICE UNIFORMS
INVOICE: 1730330-IN										
78307		05/31/2017		0617-2	226256	675.95	06/08/2017	INV	PD	POLICE UNIFORMS
INVOICE: 1730331-IN										
						2,032.20				
10656 OAKLAND ENTERPRISES, INC										
78306		05/31/2017		0617-2	226257	91.50	06/08/2017	INV	PD	EAR PLUGS
INVOICE: 5395										
1458 OFFICE DEPOT, INC										
78219		04/05/2017		0617-2	226258	104.37	05/09/2017	INV	PD	OFFICE SUPPLIES
INVOICE: 918554446001										
78217		04/21/2017		0617-2	226258	121.98	05/22/2017	INV	PD	OFFICE SUPPLIES
INVOICE: 922390516001										
78218		05/09/2017		0617-2	226258	-29.99	05/09/2017	CRM	PD	CREDIT OFFICE SUPPLIES
INVOICE: 926819401001										



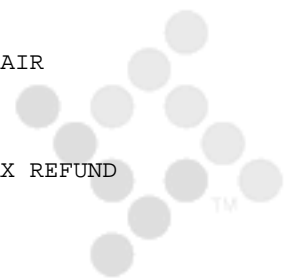


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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
						196.36					
9335 JIM PERONA											
78351		06/08/2017		0617-2	226259	225.00	06/08/2017	INV	PD	LINKS ENTERTAINMENT	
INVOICE: 60817											
703 PLANNING RESOURCES, INC.											
78220		05/18/2017		0617-2	226260	3,065.00	05/18/2017	INV	PD	PROFESSIONAL SERVICES	
INVOICE: 12762											
704 PLAQUES PLUS, INC.											
78225		05/22/2017		0617-2	226261	374.02	05/26/2017	INV	PD	MINIX, GREENBERG, BACH PLAQUES	
INVOICE: C0425-21											
78224		05/22/2017		0617-2	226261	259.22	05/26/2017	INV	PD	STONE, SCHAUER PLAQUES	
INVOICE: C0425-22											
						633.24					
715 PRESCIENT DEVELOPMENT, INC.											
78223	20160069	05/01/2017		0617-2	226262	3,192.00	05/26/2017	INV	PD	I.T. STAFFING/CONSULTING	
INVOICE: 517011											
5678 PRIORITY PRODUCTS, INC											
78221		05/18/2017		0617-2	226263	246.67	05/18/2017	INV	PD	SHOP SUPPLIES	
INVOICE: 908626											
6552 PROVANTAGE CORPORATION											
78222		05/26/2017		0617-2	226264	8.32	05/26/2017	INV	PD	HDMI CABLE	
INVOICE: 7925358											
78311		05/30/2017		0617-2	226264	164.43	06/08/2017	INV	PD	UPS'S	
INVOICE: 7925785											
78310		05/30/2017		0617-2	226264	1,374.00	06/08/2017	INV	PD	BACK-UP SOFTWARE RENEWAL	
INVOICE: 7926156											
78312		05/31/2017		0617-2	226264	183.00	06/08/2017	INV	PD	PRINTER	
INVOICE: 7927271											
						1,729.75					
7936 REMPE-SHARPE AND ASSOCIATES, INC											
78227	20160042	01/10/2017		0617-2	226265	3,969.16	05/26/2017	INV	PD	CONSTRUCTION ENGINEERING SVCS	
INVOICE: 25590											
3409 RESOURCE DATA SYSTEMS											
78314		06/02/2017		0617-2	226266	250.00	06/08/2017	INV	PD	PRINTER REPAIR	
INVOICE: 102266											
10647 MATTHEW RICCIO											
78313		06/07/2017		0617-2	226267	1,365.00	06/08/2017	INV	PD	TRANSFER TAX REFUND	



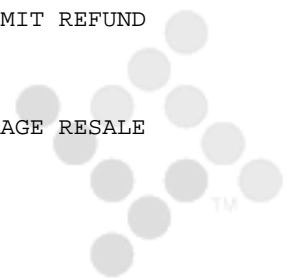


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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE: TXR060817										
754 RIGGS BROS. AUTO INTERIORS, INC.										
78226		05/25/2017		0617-2	226268	499.00	05/26/2017	INV	PD	SEAT REPAIR #13-259
INVOICE: 133551										
6093 SCHAMBERGER BROTHERS, INC										
78320		05/26/2017		0617-2	226269	698.10	06/08/2017	INV	PD	LINKS BEVERAGE RESALE
INVOICE: 409330										
78319		06/02/2017		0617-2	226269	396.00	06/08/2017	INV	PD	LINKS BEVERAGE RESALE
INVOICE: 409466										
						1,094.10				
784 SEBERT LANDSCAPING CO.										
78354		05/16/2017		0617-2	226270	1,294.00	06/08/2017	INV	PD	SWALE WORK 729 RIFORD
INVOICE: S460531										
10648 ELIZABETH SEMPLE										
78318		06/07/2017		0617-2	226271	1,770.00	06/08/2017	INV	PD	TRANSFER TAX REFUND
INVOICE: TXR060817										
10347 MARK SIMON										
78360		06/07/2017		0617-2	226272	1,000.00	06/08/2017	INV	PD	RESTORATION DEPOSIT REFUND
INVOICE: 20150368										
9897 SITEONE LANDSCAPE SUPPLY HOLDING, LLC										
78232		05/10/2017		0617-2	226273	628.42	05/26/2017	INV	PD	LANDSCAPE MATERIAL PD
INVOICE: 80407976										
78231		05/10/2017		0617-2	226273	3,161.03	05/26/2017	INV	PD	LANDSCAPE MATERIAL PD
INVOICE: 80408093										
78233		05/15/2017		0617-2	226273	416.00	05/26/2017	INV	PD	LANDSCAPE MATERIAL PD
INVOICE: 80501427										
						4,205.45				
6942 SMITH BROTHERS TREE SERVICE										
78329		06/03/2017		0617-2	226274	250.00	06/08/2017	INV	PD	WEED MOWING 215 LORRAINE
INVOICE: 46										
10653 PATRICK SOMMER										
78315		06/02/2017		0617-2	226275	193.38	06/08/2017	INV	PD	PARKING PERMIT REFUND
INVOICE: PR060817										
10181 SOUTHERN GLAZER'S WINE AND SPIRITS, LLC										
78323		06/01/2017		0617-2	226276	1,005.23	06/08/2017	INV	PD	LINKS BEVERAGE RESALE
INVOICE: 1586089										





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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
806 STANDARD EQUIPMENT COMPANY										
78230		05/09/2017		0617-2	226277	366.30	05/26/2017	INV	PD	GUTTER BROOMS, DIRT SHOES
INVOICE:	C22353									
78228		05/09/2017		0617-2	226277	1,421.93	05/26/2017	INV	PD	CONVEYOR BELT #259
INVOICE:	C22383									
78229		05/19/2017		0617-2	226277	34.42	05/26/2017	INV	PD	SPRAYING CONNECTIONS #259
INVOICE:	C22758									
						1,822.65				
813 STEINER ELECTRIC CO.										
78328		05/08/2017		0617-2	226278	949.45	06/08/2017	INV	PD	RAB LIGHT FIXTURE
INVOICE:	S005708920.001									
7515 STERNBERG LANTERNS, INC										
78244	20170021	05/30/2017		0617-2	226279	71,950.00	06/02/2017	INV	PD	LED LUMINAIRES
INVOICE:	41177									
7600 STUEVER & SONS, INC										
78327		05/24/2017		0617-2	226280	142.00	06/08/2017	INV	PD	BEER LINE CLEANING
INVOICE:	185678									
5018 SUBURBAN LABORATORIES, INC.										
78316		04/29/2017		0617-2	226281	400.00	06/08/2017	INV	PD	LAB SERVICES
INVOICE:	144382									
78317		05/31/2017		0617-2	226281	548.00	06/08/2017	INV	PD	LAB SERVICES
INVOICE:	145167									
						948.00				
835 SUPERIOR BEVERAGE CO.										
78322		05/26/2017		0617-2	226282	690.51	06/08/2017	INV	PD	LINKS BEVERAGE RESALE
INVOICE:	686646									
78321		06/02/2017		0617-2	226282	134.35	06/08/2017	INV	PD	LINKS BEVERAGE RESALE
INVOICE:	686706									
						824.86				
10104 SUPREME LOBSTER CO										
78326		05/30/2017		0617-2	226283	345.45	06/08/2017	INV	PD	LINKS FOOD RESALE
INVOICE:	6134816									
78325		06/03/2017		0617-2	226283	326.96	06/08/2017	INV	PD	LINKS FOOD RESALE
INVOICE:	6138703									
						672.41				
844 SYSCO FOOD SERV - CHICAGO, INC										
78324		05/26/2017		0617-2	226284	1,765.74	06/08/2017	INV	PD	LINKS FOOD RESALE
INVOICE:	124464910									
1152 TAPCO TRAFFIC & PARKING CONTROL CO., INC										





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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
78333		05/31/2017		0617-2	226285	756.56	05/31/2017	INV	PD	HARDWARE BRACKETS
	INVOICE: i565721									
	10558 TESTA PRODUCE, INC									
78331		04/11/2017		0617-2	226286	-8.70	04/11/2017	CRM	PD	CREDIT FOOD RESALE
	INVOICE: 186866									
78330		04/29/2017		0617-2	226286	-19.90	04/29/2017	CRM	PD	CREDIT FOOD RESALE
	INVOICE: 189546									
78365		06/01/2017		0617-2	226286	707.96	06/08/2017	INV	PD	LINKS FOOD RESALE
	INVOICE: 4163371									
	9705 LORI THOMAS					679.36				
78234		06/02/2017		0617-2	226287	636.27	06/02/2017	INV	PD	TRAVEL REIMBURSEMENT
	INVOICE: ER060617									
	10477 TPI BUILDING CODE CONSULTANTS, INC									
78235		04/30/2017		0617-2	226288	6,824.76	06/02/2017	INV	PD	REVIEWS, INSPECTIONS
	INVOICE: 201704									
	10657 STANTON W TODD									
78357		05/10/2017		0617-2	226289	425.00	06/08/2017	INV	PD	HYDRANT METER REFUND
	INVOICE: HMR060817									
	886 U.S. VENTURE, INC									
78236		05/18/2017		0617-2	226290	373.96	06/02/2017	INV	PD	TIRES #221
	INVOICE: 5325364									
	884 U.S. FOODSERVICE, INC.									
78343		05/17/2017		0617-2	226291	4,285.61	06/05/2017	INV	PD	LINKS FOOD RESALE
	INVOICE: 1805792									
78334		05/18/2017		0617-2	226291	7,366.54	05/31/2017	INV	PD	LINKS FOOD RESALE
	INVOICE: 1899251									
78342		05/24/2017		0617-2	226291	2,750.21	06/05/2017	INV	PD	LINKS FOOD RESALE
	INVOICE: 2036859									
78336		05/24/2017		0617-2	226291	369.16	06/05/2017	INV	PD	LINKS FOOD RESALE
	INVOICE: 2041329									
78337		05/26/2017		0617-2	226291	27.84	06/05/2017	INV	PD	LINKS FOOD RESALE
	INVOICE: 2136002									
78339		05/30/2017		0617-2	226291	3,792.75	06/05/2017	INV	PD	LINKS FOOD RESALE
	INVOICE: 2210691									
78338		05/30/2017		0617-2	226291	179.85	06/05/2017	INV	PD	LINKS FOOD RESALE
	INVOICE: 2213689									
78340		05/31/2017		0617-2	226291	3,925.01	06/05/2017	INV	PD	LINKS FOOD RESALE
	INVOICE: 2249325									
78344		06/01/2017		0617-2	226291	2,587.89	06/05/2017	INV	PD	LINKS FOOD RESALE
	INVOICE: 2291027									
78346		06/02/2017		0617-2	226291	642.32	06/05/2017	INV	PD	LINKS FOOD RESALE



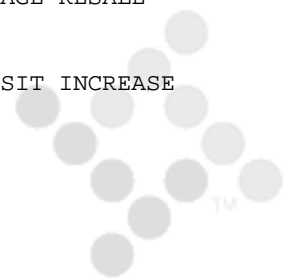


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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
78341	2350411	06/05/2017		0617-2	226291	466.34	06/05/2017	INV	PD	LINKS FOOD RESALE	
78335	2397659	06/05/2017		0617-2	226291	6,012.72	06/05/2017	INV	PD	LINKS FOOD RESALE	
78345	2397660	06/01/2017		0617-2	226291	-29.74	06/05/2017	CRM	PD	CREDIT FOOD RESALE	
	2966731										
						32,376.50					
1190 HD SUPPLY FACILITIES MAINT LTD.											
78348		05/11/2017		0617-2	226292	355.50	06/05/2017	INV	PD	AUTODIALER REPLACEMENT	
	256741										
915 VERIZON WIRELESS SERVICES LLC											
78240		05/15/2017		0617-2	226293	903.28	06/02/2017	INV	PD	486486569-00001 0517	
	9785813059										
1876 VIPOE, INC											
78238	20170015	05/19/2017		0617-2	226294	8,531.06	06/02/2017	INV	PD	POLICE FACILITY FURNITURE	
	59658										
78237	20170015	05/19/2017		0617-2	226294	18,930.15	06/02/2017	INV	PD	POLICE FACILITY FURNITURE	
	59659										
78239	20170015	05/19/2017		0617-2	226294	16,776.91	06/02/2017	INV	PD	POLICE FACILITY FURNITURE	
	59660										
						44,238.12					
3995 WAREHOUSE DIRECT OFFICE PRODUCTS											
78243		05/30/2017		0617-2	226295	58.24	06/02/2017	INV	PD	OFFICE SUPPLIES	
	3497438-0										
3370 RAY WHALEN BUILDERS INC.											
78242		06/02/2017		0617-2	226296	4,972.00	06/02/2017	INV	PD	RESTORATION DEPOSIT REFUND	
	20160709										
78241		06/02/2017		0617-2	226296	5,060.40	06/02/2017	INV	PD	RESTORATION DEPOSIT REFUND	
	20161192										
						10,032.40					
7711 WINDY CITY DISTRIBUTION COMPANY											
78362		05/25/2017		0617-2	226297	732.18	06/05/2017	INV	PD	LINKS BEVERAGE RESALE	
	879169										
78349		06/01/2017		0617-2	226297	1,899.56	06/05/2017	INV	PD	LINKS BEVERAGE RESALE	
	881806										
						2,631.74					
78367		06/09/2017		0617-2	226298	1,750.00	06/09/2017	INV	PD	ESCROW DEPOSIT INCREASE	
	60917										
10645 WOODHALL MIDWEST PROPERTIES											



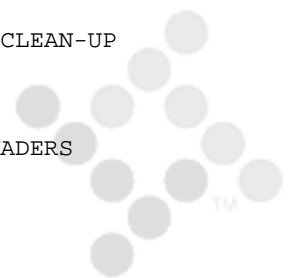


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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
78246		06/07/2017		0617-2	226299	108.58	06/07/2017	INV	PD	WATER REFUND 315580
INVOICE: 78246										
25 A LAMP CONCRETE CONTRACTORS, INC.										
78558	20170018	05/24/2017		0617-3	226300	201,186.00	06/15/2017	INV	PD	KENILWORTH-ALLEY RECONSTRUCTIO
INVOICE: 15649										
2021 A-RELIABLE PRINTING										
78481		06/02/2017		0617-3	226301	62.00	06/15/2017	INV	PD	PRINTING
INVOICE: 19782										
78373		06/08/2017		0617-3	226301	258.00	06/13/2017	INV	PD	PRINTING
INVOICE: 19804										
						320.00				
5217 ROSELAND INDUSTRIES, INC										
78476		06/02/2017		0617-3	226302	4,789.50	06/15/2017	INV	PD	HOOU EVENT RENTALS
INVOICE: 1037-1										
6368 GROOT RECYCLING & WASTE SERVICES INC										
78482		05/31/2017		0617-3	226303	333.00	06/15/2017	INV	PD	POLICE SHREDDING SERVICE
INVOICE: 15002545										
13 ACCURATE OFFICE SUPPLY CO.										
78372		05/31/2017		0617-3	226304	22.47	06/13/2017	INV	PD	OFFICE SUPPLIES
INVOICE: 403491										
7645 ACRES ENTERPRISES, INC										
78368	20170038	04/30/2017		0617-3	226305	4,656.75	06/13/2017	INV	PD	YEAR 2 OF 3 YR LANDSCAPE MAINT
INVOICE: AEI_0261235										
78370	20170038	05/31/2017		0617-3	226305	11,149.00	06/13/2017	INV	PD	YEAR 2 OF 3 YR LANDSCAPE MAINT
INVOICE: AEI_0263230										
78369	20170038	05/31/2017		0617-3	226305	5,788.75	06/13/2017	INV	PD	YEAR 2 OF 3 YR LANDSCAPE MAINT
INVOICE: AEI_0263901										
						21,594.50				
10028 ETHAN ADELSMAN										
78475		06/08/2017		0617-3	226306	400.00	06/15/2017	INV	PD	LINKS ENTERTAINMENT
INVOICE: 61517										
5574 AFTERMATH, INC.										
78371		05/30/2017		0617-3	226307	105.00	06/13/2017	INV	PD	BIO-HAZARD CLEAN-UP
INVOICE: JC2017-7869										
4826 AIR ONE EQUIPMENT, INC.										
78479		05/22/2017		0617-3	226308	284.55	06/15/2017	INV	PD	PVC CHEST WADERS
INVOICE: 122840										



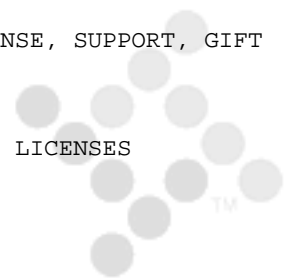


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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
10480 ARAMARK UNIFORM & CAREER APPAREL GROUP, INC										
78477		06/06/2017		0617-3	226309	754.01	06/15/2017	INV	PD	LINKS LINEN RENTAL
INVOICE: 2081086317										
78478		06/13/2017		0617-3	226309	678.62	06/15/2017	INV	PD	LINKS LINEN RENTAL
INVOICE: 2081095813										
						1,432.63				
65 AT&T										
78480		06/04/2017		0617-3	226310	85.00	06/15/2017	INV	PD	152796430 0617
INVOICE: 78480										
6832 POWER UP BATTERIES LLC										
78374		06/06/2017		0617-3	226311	706.81	06/13/2017	INV	PD	BATTERIES-PARKING METERS
INVOICE: 487-285941										
10010 BELLA BREW COFFEE & BEVERAGE CO										
78483		06/06/2017		0617-3	226312	244.28	06/15/2017	INV	PD	LINKS BEVERAGE RESALE
INVOICE: 54527										
120 CANON SOLUTIONS AMERICA, INC										
78488		06/01/2017		0617-3	226313	54.57	06/15/2017	INV	PD	COPIER IRADV8295 MAINT
INVOICE: 4022388613										
8502 NEW CHICAGO WHOLESALE BAKERY, INC										
78485		06/13/2017		0617-3	226314	81.95	06/15/2017	INV	PD	LINKS FOOD RESALE
INVOICE: 339998										
6043 CHICAGO PARTS & SOUND LLC										
78375		05/30/2017		0617-3	226315	-252.49	05/30/2017	CRM	PD	CREDIT BRAKE PARTS
INVOICE: 30CR001850										
78378		05/30/2017		0617-3	226315	205.66	06/02/2017	INV	PD	BRAKE PADS
INVOICE: 30IC010363										
78376		06/01/2017		0617-3	226315	300.66	06/01/2017	INV	PD	BRAKE PARTS
INVOICE: 30IC010832										
78377		06/02/2017		0617-3	226315	46.40	06/02/2017	INV	PD	AIR FILTERS, WIPER BLADES
INVOICE: 30IC011103										
						300.23				
8032 PRO-SHOPKEEPER COMPUTER SOFTWARE CO, INC										
78582		06/01/2017		0617-3	226316	806.68	06/15/2017	INV	PD	ANNUAL LICENSE, SUPPORT, GIFT
INVOICE: 78582										
7273 CMS COMMUNICATIONS, INC.										
78487		06/13/2017		0617-3	226317	899.10	06/15/2017	INV	PD	ADD'L PHONE LICENSES
INVOICE: 1685827										







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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
10373 HISTORIC PALM LLC										
78486		06/01/2017		0617-3	226318	2,614.99	06/15/2017	INV	PD	LINKS CLEANING SERVICE
INVOICE: 50058										
182 CONSERV FS INC										
78484		05/18/2017		0617-3	226319	985.30	06/15/2017	INV	PD	PRO-MIX
INVOICE: 66013273										
8317 COPY KING OFFICE SOLUTIONS, INC										
78379		06/01/2017		0617-3	226320	368.13	06/02/2017	INV	PD	COPIER MX-5001N MAINT
INVOICE: 33656										
9615 ANDREW VINCENT DIEHL										
78489		06/08/2017		0617-3	226321	450.00	06/15/2017	INV	PD	LINKS ENTERTAINMENT
INVOICE: 61517										
10660 MARTIN DOYLE										
78381		06/09/2017		0617-3	226322	3,000.00	06/09/2017	INV	PD	RESTORATION DEPOSIT REFUND
INVOICE: 20160018										
255 DUPAGE JUVENILE OFF. ASSN.										
78380		06/01/2017		0617-3	226323	60.00	06/02/2017	INV	PD	MEMBERSHIP-SCHMIDT, MIKO
INVOICE: 61317										
256 DUPAGE MAYORS & MANAGERS CONF.										
78491		05/10/2017		0617-3	226324	24,375.60	06/15/2017	INV	PD	MEMBERSHIP DUES
INVOICE: 9918										
78490		06/07/2017		0617-3	226324	120.00	06/15/2017	INV	PD	ANNUAL DINNER
INVOICE: 9987										
						24,495.60				
2017 ELLIOTT AUTO SUPPLY COMPANY, INC										
78385		06/02/2017		0617-3	226325	54.72	06/09/2017	INV	PD	OIL FILTERS
INVOICE: 61-347018										
1726 BRIDGESTONE RETAIL OPERATIONS, LLC										
78383		06/06/2017		0617-3	226326	493.72	06/09/2017	INV	PD	TIRES
INVOICE: 246039										
78382		06/06/2017		0617-3	226326	123.43	06/09/2017	INV	PD	TIRE
INVOICE: 246040										
						617.15				
6345 FORCE AMERICA DISTRIBUTING, LLC										
78384		06/01/2017		0617-3	226327	28.16	06/09/2017	INV	PD	TANK COVER STRAPS #200



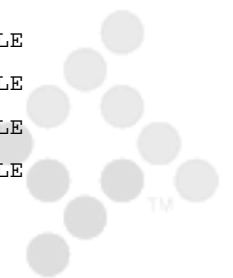


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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
INVOICE: IN001-1148816											
9362 G & K SERVICES, CO											
78387		05/31/2017		0617-3	226328	71.38	06/09/2017	INV	PD	TOWEL, MAT SERVICE	
INVOICE: 6028500985											
6961 GFS MARKETPLACE LLC											
78493		06/07/2017		0617-3	226329	135.05	06/15/2017	INV	PD	LINKS FOOD RESALE	
INVOICE: 770187418											
78492		06/11/2017		0617-3	226329	216.89	06/15/2017	INV	PD	LINKS FOOD RESALE	
INVOICE: 770187559											
						351.94					
929 W.W. GRAINGER INC											
78388		05/30/2017		0617-3	226330	20.72	06/09/2017	INV	PD	U-BOLTS #227, 271	
INVOICE: 9457874692											
10659 TIMOTHY/LISA GRANT											
78386		06/02/2017		0617-3	226331	10.00	06/09/2017	INV	PD	CITATION OVERPAYMENT	
INVOICE: CR061317											
7688 JAMES V GRUTZMACHER											
78494		06/12/2017		0617-3	226332	176.00	06/15/2017	INV	PD	LINKS FOOD RESALE	
INVOICE: 2329											
4547 HD SUPPLY WATERWORKS, LTD.											
78389		05/23/2017		0617-3	226333	236.40	06/09/2017	INV	PD	STORAGE BOXES #271, 227	
INVOICE: H197950											
78390		05/23/2017		0617-3	226333	219.80	06/09/2017	INV	PD	STORAGE BOXES #271, 227	
INVOICE: H210653											
						456.20					
7972 HENDERSON PRODUCTS, INC											
78391	20160074	05/31/2017		0617-3	226334	86,400.00	06/09/2017	INV	PD	2017 HENDERSON MUNIBODY	
INVOICE: 253892											
78392		05/31/2017		0617-3	226334	2,195.75	06/09/2017	INV	PD	BACK-UP CAMERA SYSTEM #201	
INVOICE: 253893											
						88,595.75					
6405 HIGHLAND BAKING CO											
78500		06/06/2017		0617-3	226335	80.24	06/15/2017	INV	PD	LINKS FOOD RESALE	
INVOICE: 1390955											
78499		06/07/2017		0617-3	226335	179.19	06/15/2017	INV	PD	LINKS FOOD RESALE	
INVOICE: 1392560											
78498		06/08/2017		0617-3	226335	145.47	06/15/2017	INV	PD	LINKS FOOD RESALE	
INVOICE: 1393074											
78497		06/09/2017		0617-3	226335	207.64	06/15/2017	INV	PD	LINKS FOOD RESALE	



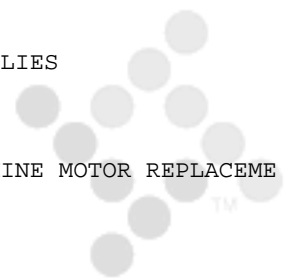


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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
78496	INVOICE: 1394220	06/10/2017		0617-3	226335	498.69	06/15/2017	INV	PD	LINKS FOOD RESALE
78495	INVOICE: 1395460	06/12/2017		0617-3	226335	31.17	06/15/2017	INV	PD	LINKS FOOD RESALE
78501	INVOICE: 1397303	06/13/2017		0617-3	226335	45.10	06/15/2017	INV	PD	LINKS FOOD RESALE
	INVOICE: 1397800									
	960 WILLIAM HOLMER									
78502	INVOICE: ER061517	06/13/2017		0617-3	226336	383.84	06/15/2017	INV	PD	REIMBURSE BUILDING MATERIALS
	5988 HR SIMPLIFIED									
78394	INVOICE: 51443	06/12/2017		0617-3	226337	799.41	06/12/2017	INV	PD	COBRA NOTIF, FLEX BENEFITS
	399 HYDROTEX PARTNERS, LTD									
78393	INVOICE: 321725	05/23/2017		0617-3	226338	2,941.32	06/09/2017	INV	PD	SYNTHETIC ENGINE OIL
	6656 ILLINOIS HOMICIDE INVESTIGATORS ASSOC.									
78505	INVOICE: 61517	06/12/2017		0617-3	226339	780.00	06/15/2017	INV	PD	CONFERENCE 4 ATTENDEES
	5048 ILLINI POWER PRODUCTS									
78395	INVOICE: SWO015383-1	04/28/2017		0617-3	226340	312.15	06/12/2017	INV	PD	ANTI-FREEZE
	422 ILLINOIS SECRETARY OF STATE									
78506	INVOICE: 61517	06/12/2017		0617-3	226341	95.00	06/15/2017	INV	PD	TITLE VIN #5147
	425 ILLINOIS SECTION AWWA									
78503	INVOICE: 200024873	09/14/2016		0617-3	226342	96.00	06/15/2017	INV	PD	TRAINING MATUSZAK, MEYERS
78504	INVOICE: 200025436	10/18/2016		0617-3	226342	52.00	06/15/2017	INV	PD	TRAINING MYERS
	10456 IMPACT NETWORKING, LLC									
78507	INVOICE: 849175	06/07/2017		0617-3	226343	162.98	06/15/2017	INV	PD	OFFICE SUPPLIES
	3603 JON-DON INC									
78396		06/02/2017		0617-3	226344	157.40	06/12/2017	INV	PD	CARPET MACHINE MOTOR REPLACEME





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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE: 2897882										
6470 JOHN S NEENAN										
78508		06/05/2017		0617-3	226345	280.00	06/15/2017	INV	PD	BRAIDED ROPE
INVOICE: 80909										
6639 PAUL/KATHLEEN KISER										
78398		06/08/2017		0617-3	226346	1,917.50	06/12/2017	INV	PD	OVERHEAD SEWER COST SHARE
INVOICE: SWR061317										
3044 KUSTOM SIGNALS, INC.										
78397		06/02/2017		0617-3	226347	155.90	06/12/2017	INV	PD	RADAR REPAIR
INVOICE: 541593										
8983 ANDREW WOOD INC										
78517		06/15/2017		0617-3	226348	1,750.00	06/15/2017	INV	PD	LINKS WEBSITE SERVICES
INVOICE: 401249										
546 LEN'S ACE HARDWARE, INC.										
78509		05/01/2017		0617-3	226349	7.16	06/15/2017	INV	PD	LINKS WATER
INVOICE: 78708										
78511		05/01/2017		0617-3	226349	6.48	06/15/2017	INV	PD	LINKS PEST CONTROL
INVOICE: 78718										
78399		05/03/2017		0617-3	226349	13.49	06/12/2017	INV	PD	SHOP TOWELS
INVOICE: 78744										
78400		05/05/2017		0617-3	226349	3.14	06/12/2017	INV	PD	SUPPLIES
INVOICE: 78783										
78401		05/05/2017		0617-3	226349	.99	06/12/2017	INV	PD	HARDWARE #010
INVOICE: 78794										
78510		05/06/2017		0617-3	226349	17.99	06/15/2017	INV	PD	LINKS GAS CAN
INVOICE: 78810										
78513		05/09/2017		0617-3	226349	2.03	06/15/2017	INV	PD	LINKS HARDWARE
INVOICE: 78835										
78402		05/09/2017		0617-3	226349	17.97	06/12/2017	INV	PD	WATER FOUNTAIN CLEANING SUPPLI
INVOICE: 78836										
78512		05/10/2017		0617-3	226349	45.85	06/15/2017	INV	PD	LINKS ELECTRICAL SUPPLIES
INVOICE: 78854										
78403		05/10/2017		0617-3	226349	53.97	06/12/2017	INV	PD	TAPE RULERS
INVOICE: 78862										
78404		05/12/2017		0617-3	226349	1.79	06/12/2017	INV	PD	DISTILLED WATER
INVOICE: 78902										
78405		05/12/2017		0617-3	226349	4.49	06/12/2017	INV	PD	SPRAYPAINT
INVOICE: 78905										
78406		05/15/2017		0617-3	226349	26.61	06/12/2017	INV	PD	HARDWARE
INVOICE: 78950										
78407		05/16/2017		0617-3	226349	7.37	06/12/2017	INV	PD	HARDWARE
INVOICE: 78955										
78514		05/17/2017		0617-3	226349	26.99	06/15/2017	INV	PD	LINKS COOLER
INVOICE: 78980										
78408		05/18/2017		0617-3	226349	1.58	06/12/2017	INV	PD	HARWARE, TUBING



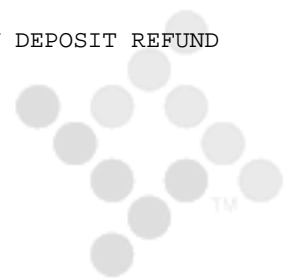


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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
INVOICE: 79007											
78409		05/18/2017		0617-3	226349	3.58	06/12/2017	INV	PD	WATER	
INVOICE: 79011											
78515		05/19/2017		0617-3	226349	44.94	06/15/2017	INV	PD	LINKS PROPANE, WATER	
INVOICE: 79026											
78410		05/23/2017		0617-3	226349	26.99	06/12/2017	INV	PD	TOOL BAG	
INVOICE: 79086											
78411		05/23/2017		0617-3	226349	7.19	06/12/2017	INV	PD	CLAMP	
INVOICE: 79092											
78412		05/23/2017		0617-3	226349	4.90	06/12/2017	INV	PD	HARDWARE	
INVOICE: 79101											
78413		05/24/2017		0617-3	226349	26.08	06/12/2017	INV	PD	FILTER HOUSING #13-259	
INVOICE: 79106											
78414		05/24/2017		0617-3	226349	38.30	06/12/2017	INV	PD	NOZZLES, DRUM LINERS	
INVOICE: 79107											
78516		05/24/2017		0617-3	226349	5.40	06/15/2017	INV	PD	LINKS HARDWARE	
INVOICE: 79109											
78415		05/24/2017		0617-3	226349	13.12	06/12/2017	INV	PD	MOTOR OIL, TOOL	
INVOICE: 79110											
78416		05/25/2017		0617-3	226349	12.58	06/12/2017	INV	PD	TAPE, SILICONE #13-259	
INVOICE: 79129											
78417		05/25/2017		0617-3	226349	1.79	06/12/2017	INV	PD	MEASURING CUP	
INVOICE: 79131											
78418		05/26/2017		0617-3	226349	37.07	06/12/2017	INV	PD	HARDWARE, ANGLE	
INVOICE: 79149											
78419		05/26/2017		0617-3	226349	7.73	06/12/2017	INV	PD	U-POST	
INVOICE: 79153											
78420		05/26/2017		0617-3	226349	25.16	06/12/2017	INV	PD	SUPPLIES	
INVOICE: 79154											
78421		05/26/2017		0617-3	226349	6.66	06/12/2017	INV	PD	HARDWARE	
INVOICE: 79155											
78422		05/26/2017		0617-3	226349	32.38	06/12/2017	INV	PD	HYDRAULIC CEMENT	
INVOICE: 79156											
78423		05/26/2017		0617-3	226349	24.27	06/12/2017	INV	PD	HARDWARE #227, 271	
INVOICE: 79158											
78424		05/31/2017		0617-3	226349	17.99	06/12/2017	INV	PD	BOLT CUTTER	
INVOICE: 79218											
78425		05/31/2017		0617-3	226349	2.16	06/12/2017	INV	PD	BOLT #1E63	
INVOICE: 79219											
						576.19					
8720 THE LOCK PROS, INC											
78518		06/06/2017		0617-3	226350	478.20	06/15/2017	INV	PD	LINKS KEY CUTTING, PADLOCKS	
INVOICE: 11959											
9038 MCMASTER FAGANAL CUSTOM HOMES LLC											
78427		06/12/2017		0617-3	226351	8,374.00	06/12/2017	INV	PD	RESTORATION DEPOSIT REFUND	
INVOICE: 2161626											
595 MENARDS, INC.											
78429		06/02/2017		0617-3	226352	57.86	06/12/2017	INV	PD	SUPPLIES	
INVOICE: 54207											





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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
966 WM. F. MEYER CO.										
78430		06/05/2017		0617-3	226353	410.57	06/12/2017	INV	PD	BALL VALVES
INVOICE: S3281822.001										
8668 MID-WEST INSTITUTIONAL FOODS DISTRIBUTORS, INC										
78520		06/07/2017		0617-3	226354	321.06	06/15/2017	INV	PD	LINKS FOOD RESALE
INVOICE: 734283										
78521		06/10/2017		0617-3	226354	362.54	06/15/2017	INV	PD	LINKS FOOD RESALE
INVOICE: 736114										
78519		06/12/2017		0617-3	226354	387.78	06/15/2017	INV	PD	LINKS FOOD RESALE
INVOICE: 736506										
						1,071.38				
606 MIDWEST GROUNDCOVERS, LLC										
78426		05/30/2017		0617-3	226355	53.20	06/12/2017	INV	PD	PLANT MATERIAL
INVOICE: I527020										
6603 CHRISTINE MILLER										
78522		06/10/2017		0617-3	226356	27.96	06/15/2017	INV	PD	OPEN HOUSE WATER REIMBURSEMENT
INVOICE: ER061517										
8205 MUNICIPAL GIS PARTNERS, INC										
78428		06/12/2017		0617-3	226357	1,918.00	06/12/2017	INV	PD	GIS RAS MIGRATION
INVOICE: 3984										
5841 GENUINE PARTS CO-NAPA										
78431		06/01/2017		0617-3	226358	8.06	06/12/2017	INV	PD	REFRIGERANT
INVOICE: 417941										
78432		06/02/2017		0617-3	226358	16.16	06/12/2017	INV	PD	AIR FILTER
INVOICE: 418085										
						24.22				
635 NATIONAL ELEVATOR INSPECTION SVCS INC										
78436		05/22/2017		0617-3	226359	65.00	06/12/2017	INV	PD	INSPECTION
INVOICE: 273617										
78434		05/25/2017		0617-3	226359	300.00	06/12/2017	INV	PD	INSPECTION
INVOICE: 274330										
78437		06/02/2017		0617-3	226359	32.50	06/12/2017	INV	PD	REVIEW
INVOICE: 274971										
78435		06/02/2017		0617-3	226359	1,520.00	06/12/2017	INV	PD	INSPECTIONS
INVOICE: 274988										
						1,917.50				
8790 A NEW DAIRY CO, INC										
78528		06/06/2017		0617-3	226360	449.49	06/15/2017	INV	PD	LINKS FOOD RESALE
INVOICE: 1543200										





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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
78527		06/09/2017		0617-3	226360	235.47	06/15/2017	INV	PD	LINKS FOOD RESALE
INVOICE:	1543750									
78529		06/13/2017		0617-3	226360	800.67	06/15/2017	INV	PD	LINKS FOOD RESALE
INVOICE:	1544213									
10662 A NEW LEAF DEVELOPMENT						1,485.63				
78535		06/09/2017		0617-3	226361	1,545.05	06/15/2017	INV	PD	P & D DEPOSIT REFUND
INVOICE:	15.0005									
7183 NEWEGG INC										
78531		06/02/2017		0617-3	226362	133.97	06/15/2017	INV	PD	PC PARTS
INVOICE:	1300392498									
78530		06/03/2017		0617-3	226362	803.63	06/15/2017	INV	PD	NEW PCS
INVOICE:	1300393436									
78532		06/05/2017		0617-3	226362	79.99	06/15/2017	INV	PD	TONER
INVOICE:	1300395286									
78533		06/07/2017		0617-3	226362	29.15	06/15/2017	INV	PD	CABLES
INVOICE:	1300398317									
78534		06/07/2017		0617-3	226362	91.99	06/15/2017	INV	PD	ROUTER
INVOICE:	1300398381									
3471 NFC CO. INC.						1,138.73				
78526		06/05/2017		0617-3	226363	195.00	06/15/2017	INV	PD	LINKS SUPPLIES
INVOICE:	102189									
10427 SEAN NICHOLS										
78433		06/09/2017		0617-3	226364	1,000.00	06/12/2017	INV	PD	RESTORATION DEPOSIT REFUND
INVOICE:	20161190									
651 NORTHERN ILLINOIS GAS COMPANY										
78438		05/31/2017		0617-3	226365	51.38	06/12/2017	INV	PD	05-47-62-1000 9 0517
INVOICE:	78438									
78523		05/22/2017		0617-3	226365	266.18	06/15/2017	INV	PD	24-99-00-1000 1 0517
INVOICE:	78523									
78524		05/22/2017		0617-3	226365	8.96	06/15/2017	INV	PD	87-88-52-1000 2 0517
INVOICE:	78524									
78525		05/30/2017		0617-3	226365	1,342.69	06/15/2017	INV	PD	01-66-52-1000 9 0517
INVOICE:	78525									
738 RAY O'HERRON CO. INC.						1,669.21				
78537		06/09/2017		0617-3	226366	157.98	06/15/2017	INV	PD	POLICE UNIFORMS
INVOICE:	1732031-IN									
78538		06/09/2017		0617-3	226366	53.94	06/15/2017	INV	PD	POLICE UNIFORMS
INVOICE:	1732032-IN									
78539		06/09/2017		0617-3	226366	296.95	06/15/2017	INV	PD	POLICE UNIFORMS
INVOICE:	1732034-IN									





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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
						508.87					
1458 OFFICE DEPOT, INC											
78440		05/22/2017		0617-3	226367	67.08	06/12/2017	INV	PD	OFFICE SUPPLIES	
INVOICE: 929343603001											
78439		05/25/2017		0617-3	226367	133.95	06/12/2017	INV	PD	OFFICE SUPPLIES	
INVOICE: 930943413001											
						201.03					
78443		04/13/2017		0617-3	226368	87.36	06/12/2017	INV	PD	OFFICE SUPPLIES	
INVOICE: 919713604001											
78442		04/21/2017		0617-3	226368	119.98	06/12/2017	INV	PD	OFFICE SUPPLIES	
INVOICE: 922390435001											
78441		05/19/2017		0617-3	226368	123.32	06/12/2017	INV	PD	OFFICE SUPPLIES	
INVOICE: 929311451001											
						330.66					
670 DAVID B COULTER											
78536		05/31/2017		0617-3	226369	891.26	06/15/2017	INV	PD	TREE PRESERVATION SVCS	
INVOICE: 61517											
9333 PAPER ONE LLC											
78541		06/14/2017		0617-3	226370	5,156.00	06/15/2017	INV	PD	RESTORATION DEPOSIT REFUND	
INVOICE: 20142085											
78542		06/14/2017		0617-3	226370	11,233.00	06/15/2017	INV	PD	RESTORATION DEPOSIT REFUND	
INVOICE: 20151266											
						16,389.00					
6994 PITNEY BOWES, INC											
78540		05/30/2017		0617-3	226371	249.56	06/15/2017	INV	PD	POSTAGE METER SUPPLIES	
INVOICE: 1004290714											
78445		06/01/2017		0617-3	226372	435.00	06/12/2017	INV	PD	QTRLY POSTAGE METER LEASE	
INVOICE: 3101300289											
6552 PROVANTAGE CORPORATION											
78448		06/02/2017		0617-3	226373	147.00	06/12/2017	INV	PD	IMAGING UNIT	
INVOICE: 7928698											
78451		06/02/2017		0617-3	226373	339.82	06/12/2017	INV	PD	MONITORS	
INVOICE: 7929147											
78450		06/02/2017		0617-3	226373	207.90	06/12/2017	INV	PD	SSD HARD DRIVES	
INVOICE: 7929149											
78452		06/02/2017		0617-3	226373	11.17	06/12/2017	INV	PD	HDMI CABLES	
INVOICE: 7929150											
78449		06/02/2017		0617-3	226373	138.64	06/12/2017	INV	PD	MEMORY	
INVOICE: 7929155											
78446		06/05/2017		0617-3	226373	133.00	06/12/2017	INV	PD	HOLD MUSIC PLAYER	
INVOICE: 7929629											
78454		06/05/2017		0617-3	226373	20.00	06/12/2017	INV	PD	KEYBOARD, MOUSE	
INVOICE: 7929934											







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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
78453		06/06/2017		0617-3	226373	136.00	06/12/2017	INV	PD	TAPE LABEL PRINTERS
INVOICE:	7930253									
78447		06/06/2017		0617-3	226373	115.00	06/12/2017	INV	PD	MONITOR
INVOICE:	7930697									
78543		06/06/2017		0617-3	226373	19.30	06/15/2017	INV	PD	CABLES
INVOICE:	7930955									
78544		06/09/2017		0617-3	226373	9.60	06/15/2017	INV	PD	VIDEO CABLES
INVOICE:	7933022									
78545		06/09/2017		0617-3	226373	251.00	06/15/2017	INV	PD	UPS'S
INVOICE:	7933178									
10663 MARC PURVIS						1,528.43				
78546		06/13/2017		0617-3	226374	270.00	06/15/2017	INV	PD	GOLF REFUND
INVOICE:	61517									
6514 REPUBLIC SERVICES, INC.										
78547		05/31/2017		0617-3	226375	7,500.00	06/15/2017	INV	PD	YARD, REFUSE STICKERS
INVOICE:	551-013508730									
10451 RITEWAY CUSTOM HOMES LLC										
78455		06/09/2017		0617-3	226376	13,520.00	06/12/2017	INV	PD	RESTORATION DEPOSIT REFUND
INVOICE:	20150038									
9994 SIGHTS ON SERVICE, INC										
78550		06/06/2017		0617-3	226377	206.00	06/15/2017	INV	PD	SECRET SHOPPER SERVICE
INVOICE:	246337									
2405 SIGN IDENTITY, INC										
78557		06/08/2017		0617-3	226378	57.50	06/15/2017	INV	PD	RADAR SIGN FILM
INVOICE:	1706025									
10139 KARAN/TANYA SINGH										
78458		06/14/2017		0617-3	226379	1,885.00	06/14/2017	INV	PD	OVERHEAD SEWER COST SHARE
INVOICE:	SWR061317									
78459		06/14/2017		0617-3	226379	500.00	06/14/2017	INV	PD	SEWER REPAIR COST SHARE
INVOICE:	SWR061317-1									
5109 SOUTH SIDE CONTROL SUPPLY, CO.						2,385.00				
78456		06/08/2017		0617-3	226380	72.84	06/12/2017	INV	PD	SUPPLIES
INVOICE:	S100395287.001									
10181 SOUTHERN GLAZER'S WINE AND SPIRITS, LLC										
78548		05/25/2017		0617-3	226381	3,228.62	06/15/2017	INV	PD	LINKS BEVERAGE RESALE
INVOICE:	1575539									



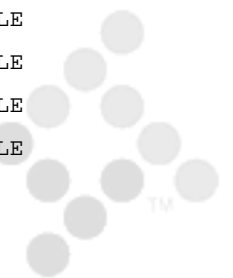


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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
806 STANDARD EQUIPMENT COMPANY										
78461		05/24/2017		0617-3	226382	674.28	06/14/2017	INV	PD	HOPPER CONTROL STICK #259
INVOICE:	C22728									
78460		05/22/2017		0617-3	226382	145.85	06/14/2017	INV	PD	CHECK VALVES #259
INVOICE:	C22795									
						820.13				
2687 STAPLES CONTRACT & COMMERCIAL, INC.										
78457		05/26/2017		0617-3	226383	76.34	06/12/2017	INV	PD	CUSTODIAL SUPPLIES
INVOICE:	3340988676									
7515 STERNBERG LANTERNS, INC										
78472	20170021	06/07/2017		0617-3	226384	43,170.00	06/13/2017	INV	PD	LED LUMINAIRES
INVOICE:	41293									
7600 STUEVER & SONS, INC										
78549		06/07/2017		0617-3	226385	167.00	06/15/2017	INV	PD	BEER LINE CLEANING
INVOICE:	188023									
10104 SUPREME LOBSTER CO										
78553		06/09/2017		0617-3	226386	729.88	06/15/2017	INV	PD	LINKS FOOD RESALE
INVOICE:	6143202									
78552		06/10/2017		0617-3	226386	95.57	06/15/2017	INV	PD	LINKS FOOD RESALE
INVOICE:	6143882									
78551		06/12/2017		0617-3	226386	249.45	06/15/2017	INV	PD	LINKS FOOD RESALE
INVOICE:	6144430									
						1,074.90				
844 SYSCO FOOD SERV - CHICAGO, INC										
78554		06/07/2017		0617-3	226387	826.12	06/15/2017	INV	PD	LINKS FOOD RESALE
INVOICE:	124493524									
55 ANTHONY R. TERRANOVA										
78569		06/13/2017		0617-3	226388	696.57	06/13/2017	INV	PD	TRAVEL REIMBURSEMENT
INVOICE:	ER061517									
10558 TESTA PRODUCE, INC										
78563		05/04/2017		0617-3	226389	-35.30	05/04/2017	CRM	PD	CREDIT FOOD RESALE
INVOICE:	190190									
78564		06/06/2017		0617-3	226389	235.63	06/06/2017	INV	PD	LINKS FOOD RESALE
INVOICE:	4167203									
78567		06/08/2017		0617-3	226389	269.94	06/09/2017	INV	PD	LINKS FOOD RESALE
INVOICE:	4169316									
78566		06/09/2017		0617-3	226389	242.70	06/09/2017	INV	PD	LINKS FOOD RESALE
INVOICE:	4170332									
78565		06/09/2017		0617-3	226389	172.81	06/09/2017	INV	PD	LINKS FOOD RESALE
INVOICE:	4170374									



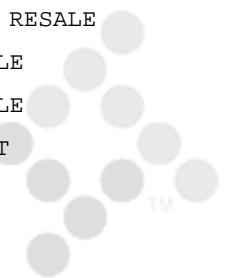


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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
78568		06/10/2017		0617-3	226389	622.76	06/10/2017	INV	PD	LINKS FOOD RESALE
INVOICE: 4171471										
						1,508.54				
865 ACUSHNET COMPANY										
78561		05/23/2017		0617-3	226390	217.02	06/15/2017	INV	PD	PRODUCT RESALE
INVOICE: 904244722										
78562		06/01/2017		0617-3	226390	217.02	06/15/2017	INV	PD	PRODUCT RESALE
INVOICE: 904293157										
78559		06/06/2017		0617-3	226390	79.21	06/15/2017	INV	PD	UNIFORMS
INVOICE: 904315215										
78560		06/07/2017		0617-3	226390	1,931.72	06/15/2017	INV	PD	PRODUCT RESALE
INVOICE: 904318835										
						2,444.97				
872 TRAFFIC CONTROL & PROTECTION INC										
78463		06/07/2017		0617-3	226391	392.30	06/14/2017	INV	PD	SIGN MATERIAL
INVOICE: 89897										
658 PATSON, INC										
78444	20160072	05/31/2017		0617-3	226392	91,554.00	06/12/2017	INV	PD	2017 FREIGHTLINER CHASSIS
INVOICE: E 37798										
10019 TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC										
78462		06/01/2017		0617-3	226393	150.60	06/14/2017	INV	PD	ID 25788 POLICE INFO SERVICE
INVOICE: 61317										
9487 TREE STUFF INC										
78464		06/08/2017		0617-3	226394	558.00	06/14/2017	INV	PD	EAB TREATMENT SUPPLIES
INVOICE: 276012										
9216 ULINE, INC										
78575		06/01/2017		0617-3	226395	354.78	06/09/2017	INV	PD	LAMINATING SUPPLIES
INVOICE: 87473611										
884 U.S. FOODSERVICE, INC.										
78573		06/07/2017		0617-3	226396	1,845.25	06/09/2017	INV	PD	LINKS FOOD RESALE
INVOICE: 2479269										
78574		06/09/2017		0617-3	226396	4,578.96	06/09/2017	INV	PD	LINKS FOOD RESALE
INVOICE: 2569822										
78571		06/09/2017		0617-3	226396	569.32	06/09/2017	INV	PD	LINKS FOOD, BEV RESALE
INVOICE: 2569823										
78572		06/09/2017		0617-3	226396	315.27	06/09/2017	INV	PD	LINKS FOOD RESALE
INVOICE: 2574857										
78583		06/12/2017		0617-3	226396	4,682.12	06/15/2017	INV	PD	LINKS FOOD RESALE
INVOICE: 2618783										
78570		06/06/2017		0617-3	226396	-275.52	06/06/2017	CRM	PD	CREDIT DETERGENT
INVOICE: 2961840										



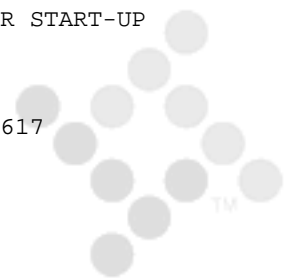


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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
						11,715.40					
915 VERIZON WIRELESS SERVICES LLC											
78577		06/01/2017		0617-3	226397	877.18	06/09/2017	INV	PD	887125807-00001 0617	
INVOICE: 9786764417											
1876 VIPOE, INC											
78467		04/11/2017		0617-3	226398	3,998.39	06/14/2017	INV	PD	OFFICE FURNITURE-FRANZ	
INVOICE: 59328											
78466		04/11/2017		0617-3	226398	893.00	06/14/2017	INV	PD	OFFICE FURNITURE-FRANZ	
INVOICE: 59329											
78576		06/05/2017		0617-3	226398	792.98	06/09/2017	INV	PD	LINKS OFFICE FURNITURE	
INVOICE: 59816											
						5,684.37					
3995 WAREHOUSE DIRECT OFFICE PRODUCTS											
78470		06/06/2017		0617-3	226399	58.01	06/14/2017	INV	PD	OFFICE SUPPLIES	
INVOICE: 3505454-0											
78579		06/09/2017		0617-3	226399	109.79	06/09/2017	INV	PD	SUPPLIES	
INVOICE: 3510595-0											
						167.80					
10661 WEBMARC INC											
78578		05/31/2017		0617-3	226400	3,636.04	06/09/2017	INV	PD	PW DOOR INSTALLATION	
INVOICE: 10143											
946 WEST CENTRAL MUNICIPAL CONFERENCE											
78555		05/24/2017		0617-3	226401	10,871.81	06/15/2017	INV	PD	TREE REPLACEMENT	
INVOICE: 6481-IN											
78556		05/24/2017		0617-3	226401	19,088.19	06/15/2017	INV	PD	ANNUAL TREE PLANTING PROGRAM	
INVOICE: 6481-IN-1											
78473		06/02/2017		0617-3	226401	35,066.00	06/13/2017	INV	PD	ANNUAL TREE PLANTING PROGRAM	
INVOICE: 6490-IN											
						65,026.00					
948 WEST PUBLISHING CORPORATION											
78468		06/01/2017		0617-3	226402	317.69	06/14/2017	INV	PD	LEGAL INFO SERVICE	
INVOICE: 836216804											
4450 WESTERN IRRIGATION, INC.											
78580		06/06/2017		0617-3	226403	100.00	06/09/2017	INV	PD	PW SPRINKLER START-UP	
INVOICE: 104296											
8565 WIDOPENWEST FINANCE LLC											
78469		06/03/2017		0617-3	226404	63.75	06/14/2017	INV	PD	014635006 0617	
INVOICE: 78469											





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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
970 XEROX CORPORATION										
78581		06/01/2017		0617-3	226405	505.00	06/09/2017	INV	PD	COPIER W7845PT MAINT
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INVOICE: 89310623										
=====										
408 INVOICES										
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1,550,206.29										
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