

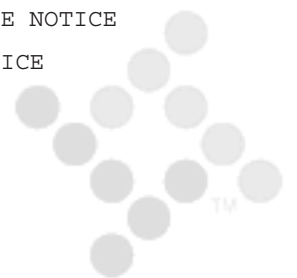


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VILLAGE OF GLEN ELLYN  
VENDOR INVOICE LIST

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
8502 NEW CHICAGO WHOLESALE BAKERY, INC										
84144		12/30/2017		0118-2	229240	293.75	01/11/2018	INV	PD	LINKS FOOD RESALE
	INVOICE: 345793			CHECK DATE: 01/12/2018						
1076 CINTAS CORPORATION NO 2										
84083		12/18/2017		0118-1	229215	53.59	01/04/2018	INV	PD	MAT SERVICE
	INVOICE: 769337106			CHECK DATE: 01/05/2018						
84084		12/18/2017		0118-1	229215	95.91	01/04/2018	INV	PD	MAT SERVICE
	INVOICE: 769343648			CHECK DATE: 01/05/2018						
84184		01/01/2018		0118-2	229241	277.19	01/11/2018	INV	PD	CUSTODIAL SUPPLIES
	INVOICE: 769345413			CHECK DATE: 01/12/2018						
						426.69				
8032 PRO-SHOPKEEPER COMPUTER SOFTWARE CO, INC										
84139		12/04/2017		0118-2	229242	985.17	01/11/2018	INV	PD	IPOD FOR PRO SHOP INVENTORY
	INVOICE: 40712040030			CHECK DATE: 01/12/2018						
175 COMMONWEALTH EDISON COMPANY										
84145		12/12/2017		0118-2	229243	4,008.99	01/11/2018	INV	PD	2943055045 1217
	INVOICE: 84145			CHECK DATE: 01/12/2018						
10373 HISTORIC PALM LLC										
84237	20170058	01/01/2018		0118-2	229244	2,614.99	01/12/2018	INV	PD	LINKS CUSTODIAL SERVICE
	INVOICE: 54370			CHECK DATE: 01/12/2018						
4876 CONSTELLATION NEWENERGY, INC.										
84143		01/04/2018		0118-2	229245	581.67	01/11/2018	INV	PD	1-81ZWQX 0118
	INVOICE: 43063562			CHECK DATE: 01/12/2018						
8317 COPY KING OFFICE SOLUTIONS, INC										
84100		01/01/2018		0118-1	229216	373.29	01/04/2018	INV	PD	COPIER MX-5001N MAINT
	INVOICE: 36860			CHECK DATE: 01/05/2018						
204 DAILY HERALD										
84108		12/09/2017		0118-2	229247	1,002.80	01/09/2018	INV	PD	PUBLIC NOTICES
	INVOICE: 10918			CHECK DATE: 01/12/2018						
84146		12/22/2017		0118-2	229246	24.15	01/11/2018	INV	PD	RULE CHANGE NOTICE
	INVOICE: T4489761			CHECK DATE: 01/12/2018						
84147		12/27/2017		0118-2	229246	131.10	01/11/2018	INV	PD	501 HILLSIDE NOTICE
	INVOICE: T4489798			CHECK DATE: 01/12/2018						
84106		12/23/2017		0118-2	229246	121.90	01/09/2018	INV	PD	265 OTT NOTICE
	INVOICE: T4489812			CHECK DATE: 01/12/2018						
						1,279.95				
8031 SHAW SUBURBAN MEDIA GROUP										



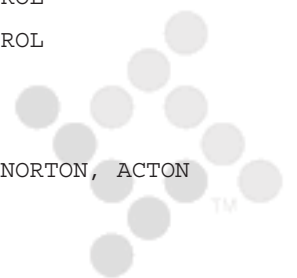


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VILLAGE OF GLEN ELLYN  
VENDOR INVOICE LIST

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
84127		12/28/2017		0118-2	229248	102.12	01/09/2018	INV	PD	CREDIT CARD NOTICE
INVOICE: 1492273			CHECK DATE: 01/12/2018							
10935 DAVID J FIALA TRUST										
84099		12/19/2017		0118-1	229217	500.00	01/04/2018	INV	PD	HYDRANT METER REFUND
INVOICE: HMR010418			CHECK DATE: 01/05/2018							
6800 DETROIT SALT COMPANY, LLC										
84191	20170044	01/03/2018		0118-2	229249	19,649.09	01/11/2018	INV	PD	BULK ROCK SALT
INVOICE: 69071			CHECK DATE: 01/12/2018							
7418 DEWBERRY ARCHITECTS, INC										
84105		12/15/2017		0118-2	229250	3,825.00	01/09/2018	INV	PD	PARKING STUDY
INVOICE: 1496121			CHECK DATE: 01/12/2018							
10784 DIANE M SMUTNY										
84165		12/06/2017		0118-2	229251	10.00	01/11/2018	INV	PD	LINKS PHOTOGRAPHY
INVOICE: 23290			CHECK DATE: 01/12/2018							
241 DU-COMM										
84185		01/01/2018		0118-2	229252	36,538.75	01/11/2018	INV	PD	FIRE QTRLY SHARES 2/1-4/30/18
INVOICE: 16198			CHECK DATE: 01/12/2018							
84186		01/01/2018		0118-2	229252	107,748.25	01/11/2018	INV	PD	POLICE QTRLY SHARES 2/1-4/30/1
INVOICE: 16199			CHECK DATE: 01/12/2018							
						144,287.00				
10937 DUPAGE CO SHERIFF'S OFFICE										
84188		01/02/2018		0118-2	229253	920.00	01/11/2018	INV	PD	DROWNING INVESTIG TRAINING X4
INVOICE: 11118			CHECK DATE: 01/12/2018							
249 DUPAGE COUNTY										
84233		12/18/2017		0118-2	229255	160.54	01/12/2018	INV	PD	TAX APPEAL SSA #14
INVOICE: 11218			CHECK DATE: 01/12/2018							
84107		12/01/2017		0118-2	229254	31.00	01/09/2018	INV	PD	RECORDING
INVOICE: 201712010044			CHECK DATE: 01/12/2018							
						191.54				
246 DUPAGE COUNTY ANIMAL CARE AND CONTROL										
84149		09/01/2017		0118-2	229256	120.00	01/11/2018	INV	PD	ANIMAL CONTROL
INVOICE: 659-23491			CHECK DATE: 01/12/2018							
84148		10/01/2017		0118-2	229256	180.00	01/11/2018	INV	PD	ANIMAL CONTROL
INVOICE: 660-23514			CHECK DATE: 01/12/2018							
						300.00				
1279 DUPAGE COUNTY CHIEFS OF POLICE ASSN										
84190		01/02/2018		0118-2	229257	550.00	01/11/2018	INV	PD	MEMBERSHIP NORTON, ACTON





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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: 11118				CHECK DATE: 01/12/2018						
3532 DUPAGE CTY FIRE INVESTIGATION TASK FORCE										
84189		01/02/2018		0118-2	229258	81.00	01/11/2018	INV	PD	TASK FORCE UNIFORMS-SCHMIDT
INVOICE: 11118				CHECK DATE: 01/12/2018						
4217 DUPAGE COUNTY MAJOR CRIMES TASK FORCE										
84187		01/02/2018		0118-2	229259	500.00	01/11/2018	INV	PD	ANNUAL DUES
INVOICE: 11118				CHECK DATE: 01/12/2018						
262 DUPAGE WATER COMMISSION										
DPWC-110		01/04/2018		0118-1	19890	293,736.96	01/04/2018	DIR	PD	WATER COSTS
INVOICE: DPWC-125				CHECK DATE: 01/05/2018						
10934 JAMES A EBEL										
84080		01/02/2018		0118-1	229218	25.00	01/04/2018	INV	PD	CITATION REFUND
INVOICE: CR010418				CHECK DATE: 01/05/2018						
9916 JEFFREY C DAVIES										
84079		12/28/2017		0118-1	229219	600.00	01/04/2018	INV	PD	ANNUAL SOFTWARE RENEWAL
INVOICE: 476				CHECK DATE: 01/05/2018						
283 ENGINEERING RESOURCE ASSOC INC										
84151		12/28/2017		0118-2	229260	11,653.23	01/11/2018	INV	PD	PROFESSIONAL SERVICES
INVOICE: 171013.02				CHECK DATE: 01/12/2018						
291 EUCLID BEVERAGE, LTD										
84150		12/29/2017		0118-2	229261	196.00	01/11/2018	INV	PD	LINKS BEVERAGE RESALE
INVOICE: W-3291524				CHECK DATE: 01/12/2018						
2017 ELLIOTT AUTO SUPPLY COMPANY, INC										
84193		01/03/2018		0118-2	229262	60.13	01/11/2018	INV	PD	BLOWER MOTOR #002
INVOICE: 50-1853279				CHECK DATE: 01/12/2018						
84192		01/03/2018		0118-2	229262	36.94	01/11/2018	INV	PD	CONNECTOR #002
INVOICE: 61-373910				CHECK DATE: 01/12/2018						
						97.07				
301 FEDERAL EXPRESS CORPORATION										
84152		12/27/2017		0118-2	229263	92.01	01/11/2018	INV	PD	SHIPPING
INVOICE: 6-038-95902				CHECK DATE: 01/12/2018						
9362 G & K SERVICES, CO										
84109		12/27/2017		0118-2	229264	67.60	01/09/2018	INV	PD	MAT, TOWEL SERVICE
INVOICE: 6028578948				CHECK DATE: 01/12/2018						



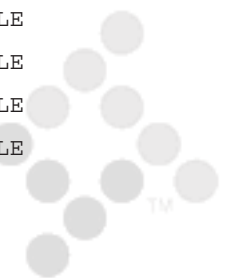


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VILLAGE OF GLEN ELLYN  
VENDOR INVOICE LIST

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
348 GLEN ELLYN CHAMBER OF COMMERCE										
84195		01/02/2018		0118-2	229265	100.00	01/11/2018	INV	PD	LINKS ANNUAL MEMBERSHIP
INVOICE:	15592		CHECK	DATE:	01/12/2018					
84194		12/22/2017		0118-2	229265	50.00	01/11/2018	INV	PD	JAN LUNCHEON-FRANZ, HOLMER
INVOICE:	15791		CHECK	DATE:	01/12/2018					
						150.00				
1180 GLEN ELLYN PARK DISTRICT										
84196		12/20/2017		0118-2	229266	1,190.23	01/11/2018	INV	PD	P & D DEPOSIT REFUND
INVOICE:	16.0023		CHECK	DATE:	01/12/2018					
1012 VIL. OF G.E., POLICE-PETTY CASH										
84235		01/09/2018		0118-2	229267	197.43	01/12/2018	INV	PD	PETTY CASH 9/20/17-1/9/18
INVOICE:	11218		CHECK	DATE:	01/12/2018					
356 GLEN ELLYN VOLUNTEER FIRE CO.										
84086		01/02/2018		0118-1	229220	2,232.00	01/04/2018	INV	PD	INSPECTIONS 10/1-12/31/17
INVOICE:	10418		CHECK	DATE:	01/05/2018					
84095		01/02/2018		0118-1	229220	39,944.67	01/02/2018	INV	PD	MONTHLY CONTRIBUTION
INVOICE:	FY18-1		CHECK	DATE:	01/05/2018					
						42,176.67				
5232 LORI GLOUDE										
84197		01/10/2018		0118-2	229268	12.82	01/11/2018	INV	PD	SUPPLY REIMBURSEMENT
INVOICE:	ER011118		CHECK	DATE:	01/12/2018					
368 GRACE LUTHERAN CHURCH										
GRACE-58		01/02/2018		0118-1	229221	310.00	01/02/2018	INV	PD	CUSTODIAL/TELECOM
INVOICE:	GRACE-76		CHECK	DATE:	01/05/2018					
2324 HARRIS MOTOR SPORTS, INC.										
84202	20170055	01/02/2018		0118-2	229269	2,501.66	01/11/2018	INV	PD	YAMATRACK GPS SYSTEM
INVOICE:	2-199612		CHECK	DATE:	01/12/2018					
6405 HIGHLAND BAKING CO										
84154		12/29/2017		0118-2	229270	67.59	01/11/2018	INV	PD	LINKS FOOD RESALE
INVOICE:	1578849		CHECK	DATE:	01/12/2018					
84153		12/30/2017		0118-2	229270	101.71	01/11/2018	INV	PD	LINKS FOOD RESALE
INVOICE:	1579868		CHECK	DATE:	01/12/2018					
84198		01/03/2018		0118-2	229270	43.63	01/11/2018	INV	PD	LINKS FOOD RESALE
INVOICE:	1582457		CHECK	DATE:	01/12/2018					
84200		01/05/2018		0118-2	229270	29.29	01/11/2018	INV	PD	LINKS FOOD RESALE
INVOICE:	1583580		CHECK	DATE:	01/12/2018					
84199		01/06/2018		0118-2	229270	49.77	01/11/2018	INV	PD	LINKS FOOD RESALE
INVOICE:	1584668		CHECK	DATE:	01/12/2018					
84201		01/09/2018		0118-2	229270	77.16	01/11/2018	INV	PD	LINKS FOOD RESALE
INVOICE:	1586539		CHECK	DATE:	01/12/2018					





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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
						369.15					
10880 IRTH SOLUTIONS LLC											
84085		12/01/2017		0118-1	229222	106.00	01/04/2018	INV	PD	JULIE TRACKING NOV 2017	
INVOICE: SIR000808			CHECK DATE: 01/05/2018								
466 JACKSON-HIRSH, INC											
84111		12/27/2017		0118-2	229271	207.90	01/09/2018	INV	PD	SUPPLIES	
INVOICE: 979973			CHECK DATE: 01/12/2018								
1127 JAMES J BENES AND ASSOCIATES, INC.											
84110		11/30/2017		0118-2	229272	3,660.62	01/09/2018	INV	PD	ENGINEERING SERVICES	
INVOICE: 1115.067			CHECK DATE: 01/12/2018								
516 KIEFT BROTHERS, INC.											
84112		12/15/2017		0118-2	229273	183.03	01/09/2018	INV	PD	GRATE	
INVOICE: 227651			CHECK DATE: 01/12/2018								
3092 KNOX COMPANY											
84236		12/01/2017		0118-2	229274	2,930.00	01/12/2018	INV	PD	9 KNOX BOXES	
INVOICE: INV01208322			CHECK DATE: 01/12/2018								
612 KONICA MINOLTA BUSINESS SOLUTIONS INC											
84113		12/23/2017		0118-2	229275	313.82	01/09/2018	INV	PD	COPIER C454E MAINT	
INVOICE: 9004156583			CHECK DATE: 01/12/2018								
84114		12/24/2017		0118-2	229275	457.20	01/09/2018	INV	PD	COPIER C754E MAINT	
INVOICE: 9004160365			CHECK DATE: 01/12/2018								
						771.02					
8223 MADE IN ITALY TRATTORIA											
84204		01/02/2018		0118-2	229276	500.00	01/11/2018	INV	PD	P & D DEPOSIT REFUND	
INVOICE: 16.0016			CHECK DATE: 01/12/2018								
569 MARCOTT ENTERPRISES, INC.											
84089	20170001	12/19/2017		0118-1	229223	1,855.26	01/04/2018	INV	PD	MATERIAL HAULING	
INVOICE: 17871			CHECK DATE: 01/05/2018								
84088	20170001	12/19/2017		0118-1	229223	3,910.00	01/04/2018	INV	PD	MATERIAL HAULING	
INVOICE: 17872			CHECK DATE: 01/05/2018								
						5,765.26					
3674 MARK D. MELLOR											
84207		01/02/2018		0118-2	229277	60.00	01/11/2018	INV	PD	CDL REIMBURSEMENT	
INVOICE: ER011118			CHECK DATE: 01/12/2018								
595 MENARDS, 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
84206		01/02/2018		0118-2	229278	136.35	01/11/2018	INV	PD	TRAILER OUTFIT SUPPLIES
INVOICE:	73648			CHECK DATE:	01/12/2018					
84205		01/03/2018		0118-2	229278	79.56	01/11/2018	INV	PD	TRAILER OUTFIT SUPPLIES
INVOICE:	73737			CHECK DATE:	01/12/2018					
596 METRO PARAMEDIC SERVICES, INC.						215.91				
84116		11/16/2017		0118-2	229279	31,310.00	01/09/2018	INV	PD	PARAMEDIC SERVICES 1217
INVOICE:	20-00664			CHECK DATE:	01/12/2018					
599 MICHAEL'S UNIFORM CO.										
84208		01/05/2018		0118-2	229280	55.03	01/11/2018	INV	PD	EMPLOYEE POLO
INVOICE:	86698			CHECK DATE:	01/12/2018					
8205 MUNICIPAL GIS PARTNERS, INC										
84087	20170007	12/31/2017		0118-1	229224	8,100.25	01/04/2018	INV	PD	GIS SERVICES
INVOICE:	3573			CHECK DATE:	01/05/2018					
1082 MUNICIPAL INS COOPERATIVE AGENCY										
84115		12/19/2017		0118-2	229281	424.20	01/09/2018	INV	PD	BRZEZINSKI ACCIDENT
INVOICE:	2185109	050552		CHECK DATE:	01/12/2018					
5841 GENUINE PARTS CO-NAPA										
84211		01/02/2018		0118-2	229282	26.34	01/11/2018	INV	PD	OIL SEALS #260
INVOICE:	445837			CHECK DATE:	01/12/2018					
84212		01/04/2018		0118-2	229282	75.01	01/11/2018	INV	PD	AIR, OIL FILTERS
INVOICE:	446171			CHECK DATE:	01/12/2018					
635 NATIONAL ELEVATOR INSPECTION SVCS INC						101.35				
84156		01/02/2018		0118-2	229283	120.00	01/11/2018	INV	PD	INSPECTIONS
INVOICE:	296920			CHECK DATE:	01/12/2018					
8130 NEUCO INC										
84118		11/14/2017		0118-2	229284	160.99	01/09/2018	INV	PD	RADIATOR PARTS
INVOICE:	2720056			CHECK DATE:	01/12/2018					
7183 NEWEGG INC										
84117		12/22/2017		0118-2	229285	30.39	01/09/2018	INV	PD	NETWORK CABLES
INVOICE:	1300993018			CHECK DATE:	01/12/2018					
84209		01/02/2018		0118-2	229285	27.99	01/11/2018	INV	PD	TONER
INVOICE:	1301024265			CHECK DATE:	01/12/2018					
3471 NFC CO. INC.						58.38				
84155		12/29/2017		0118-2	229286	405.00	01/11/2018	INV	PD	LINKS SUPPLIES





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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:	108165		CHECK	DATE:	01/12/2018					
651 NORTHERN ILLINOIS GAS COMPANY										
84090		12/22/2017		0118-1	229225	141.48	01/04/2018	INV	PD	33-46-52-1000 4 1217
INVOICE:	84090		CHECK	DATE:	01/05/2018					
84119		12/29/2017		0118-2	229287	47.17	01/09/2018	INV	PD	05-47-62-1000 9 1217
INVOICE:	84119		CHECK	DATE:	01/12/2018					
84120		12/27/2017		0118-2	229287	1,509.02	01/09/2018	INV	PD	3456521000 1217
INVOICE:	84120		CHECK	DATE:	01/12/2018					
						1,697.67				
1458 OFFICE DEPOT, INC										
84160		12/07/2017		0118-2	229288	135.10	01/11/2018	INV	PD	OFFICE SUPPLIES
INVOICE:	987323876001		CHECK	DATE:	01/12/2018					
84121		12/11/2017		0118-2	229288	108.85	01/09/2018	INV	PD	OFFICE SUPPLIES
INVOICE:	988048117001		CHECK	DATE:	01/12/2018					
84126		12/12/2017		0118-2	229288	26.39	01/09/2018	INV	PD	SUPPLIES
INVOICE:	988048174001		CHECK	DATE:	01/12/2018					
84125		12/11/2017		0118-2	229288	13.79	01/09/2018	INV	PD	OFFICE SUPPLIES
INVOICE:	988048175001		CHECK	DATE:	01/12/2018					
84122		12/11/2017		0118-2	229288	154.95	01/09/2018	INV	PD	OFFICE SUPPLIES
INVOICE:	988048176001		CHECK	DATE:	01/12/2018					
84123		12/14/2017		0118-2	229288	134.97	01/09/2018	INV	PD	OFFICE SUPPLIES
INVOICE:	989453380001		CHECK	DATE:	01/12/2018					
84124		12/14/2017		0118-2	229288	90.76	01/09/2018	INV	PD	OFFICE SUPPLIES
INVOICE:	989453439001		CHECK	DATE:	01/12/2018					
84181		12/28/2017		0118-2	229288	14.76	01/11/2018	INV	PD	OFFICE SUPPLIES
INVOICE:	992680873001		CHECK	DATE:	01/12/2018					
84157		12/28/2017		0118-2	229288	9.29	01/11/2018	INV	PD	OFFICE SUPPLIES
INVOICE:	992680875001		CHECK	DATE:	01/12/2018					
84159		12/29/2017		0118-2	229288	41.30	01/11/2018	INV	PD	OFFICE SUPPLIES
INVOICE:	992974662001		CHECK	DATE:	01/12/2018					
84158		12/29/2017		0118-2	229288	44.99	01/11/2018	INV	PD	OFFICE SUPPLIES
INVOICE:	992979078001		CHECK	DATE:	01/12/2018					
						775.15				
672 P. F. PETTIBONE & CO.										
84163		12/27/2017		0118-2	229289	1,232.40	01/11/2018	INV	PD	POLICE CITATION, TICKETS
INVOICE:	173613		CHECK	DATE:	01/12/2018					
8080 PIRTANO CONSTRUCTION CO, INC										
84082		12/01/2017		0118-1	229226	9.54	01/04/2018	INV	PD	HYDRANT METER REFUND
INVOICE:	HMR010418		CHECK	DATE:	01/05/2018					
703 PLANNING RESOURCES, INC.										
84162		11/17/2017		0118-2	229290	2,930.00	01/11/2018	INV	PD	PROFESSIONAL SERVICES
INVOICE:	12921		CHECK	DATE:	01/12/2018					
84161		12/27/2017		0118-2	229290	1,225.00	01/11/2018	INV	PD	PROFESSIONAL SERVICES
INVOICE:	12941		CHECK	DATE:	01/12/2018					



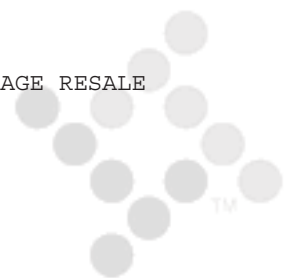


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VILLAGE OF GLEN ELLYN  
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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
715 PRESCIENT DEVELOPMENT, INC.						4,155.00				
84091	20170065	12/01/2017		0118-1	229227	3,259.03	01/04/2018	INV	PD	IT STAFFING AND CONSULTING
INVOICE: 1217064				CHECK DATE:	01/05/2018					
6552 PROVANTAGE CORPORATION										
84210		01/03/2018		0118-2	229291	36.00	01/11/2018	INV	PD	FLASH MEMORY READER
INVOICE: 8062355				CHECK DATE:	01/12/2018					
10899 RED HEN BREAD LLC SERIES 1										
84164		12/31/2017		0118-2	229292	38.90	01/11/2018	INV	PD	LINKS FOOD RESALE
INVOICE: 591200				CHECK DATE:	01/12/2018					
764 ROTARY CLUB OF GLEN ELLYN										
84215		12/27/2017		0118-2	229293	147.00	01/03/2018	INV	PD	FRANZ JAN/FEB 2018
INVOICE: 6858				CHECK DATE:	01/12/2018					
84216		12/27/2017		0118-2	229294	147.00	01/03/2018	INV	PD	NORTON JAN/FEB 2018
INVOICE: 6867				CHECK DATE:	01/12/2018					
9718 SEBIS DIRECT INC						294.00				
84132		12/18/2017		0118-2	229295	1,169.66	01/09/2018	INV	PD	WATER BILLS 1217
INVOICE: 24630				CHECK DATE:	01/12/2018					
9994 SIGHTS ON SERVICE, INC										
84221		01/09/2018		0118-2	229296	206.00	01/09/2018	INV	PD	LINKS SECRET SHOPPER SERVICE
INVOICE: 247149				CHECK DATE:	01/12/2018					
8694 SNI SOLUTIONS, INC										
84217		01/02/2018		0118-2	229297	4,600.20	01/03/2018	INV	PD	GEOBLEND
INVOICE: 138027				CHECK DATE:	01/12/2018					
5109 SOUTH SIDE CONTROL SUPPLY, CO.										
84128		12/06/2017		0118-2	229298	14.91	01/09/2018	INV	PD	TUBE HEATER
INVOICE: S100433434.001				CHECK DATE:	01/12/2018					
84093		12/29/2017		0118-1	229228	25.76	01/04/2018	INV	PD	THERMOSTAT TESTER
INVOICE: S100435819.002				CHECK DATE:	01/05/2018					
10181 SOUTHERN GLAZER'S WINE AND SPIRITS, LLC						40.67				
84166		12/29/2017		0118-2	229299	299.34	01/11/2018	INV	PD	LINKS BEVERAGE RESALE
INVOICE: 1913297				CHECK DATE:	01/12/2018					
806 STANDARD EQUIPMENT COMPANY										





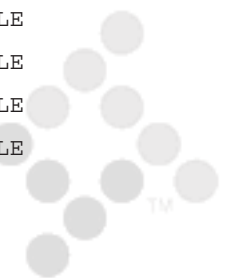


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VILLAGE OF GLEN ELLYN  
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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
84130		12/14/2017		0118-2	229300	70.97	01/09/2018	INV	PD	CONVEYER DRIVE CHAIN #259	
INVOICE: P03304 CHECK DATE: 01/12/2018											
10938 MICHELLE STANKE											
84218		01/09/2018		0118-2	229301	50.00	01/09/2018	INV	PD	CITATION OVERPAYMENT	
INVOICE: CR011118 CHECK DATE: 01/12/2018											
813 STEINER ELECTRIC CO.											
84129		12/21/2017		0118-2	229302	643.00	01/09/2018	INV	PD	POLE ARM	
INVOICE: S005866681.001 CHECK DATE: 01/12/2018											
2676 STERLING CUT GLASS CO, INC											
84219		01/03/2018		0118-2	229303	54.22	01/09/2018	INV	PD	TROPHY	
INVOICE: 422937-IN CHECK DATE: 01/12/2018											
7600 STUEVER & SONS, INC											
84220		01/04/2018		0118-2	229304	142.00	01/09/2018	INV	PD	BEER LINE CLEANING	
INVOICE: 213619 CHECK DATE: 01/12/2018											
5018 SUBURBAN LABORATORIES, INC.											
84131		12/29/2017		0118-2	229305	711.00	01/09/2018	INV	PD	LAB SERVICES	
INVOICE: 151367 CHECK DATE: 01/12/2018											
10104 SUPREME LOBSTER CO											
84168		12/29/2017		0118-2	229306	131.00	01/11/2018	INV	PD	LINKS FOOD RESALE	
INVOICE: 6278050 CHECK DATE: 01/12/2018											
84167		12/29/2017		0118-2	229306	687.50	01/11/2018	INV	PD	LINKS FOOD RESALE	
INVOICE: 6278130 CHECK DATE: 01/12/2018											
84169		12/30/2017		0118-2	229306	154.65	01/11/2018	INV	PD	LINKS FOOD RESALE	
INVOICE: 6278850 CHECK DATE: 01/12/2018											
5758 SWAHM											
						973.15					
724791		01/02/2018		0118-1	19889	213,777.71	01/02/2018	DIR	PD	SWAHM INSURANCE PAYMENT	
INVOICE: SWAHM-109 CHECK DATE: 01/05/2018											
10558 TESTA PRODUCE, INC											
84172		12/29/2017		0118-2	229307	149.15	01/11/2018	INV	PD	LINKS FOOD RESALE	
INVOICE: 4331238 CHECK DATE: 01/12/2018											
84171		12/30/2017		0118-2	229307	200.78	01/11/2018	INV	PD	LINKS FOOD RESALE	
INVOICE: 4332392 CHECK DATE: 01/12/2018											
84224		01/03/2018		0118-2	229307	316.10	01/09/2018	INV	PD	LINKS FOOD RESALE	
INVOICE: 4333651 CHECK DATE: 01/12/2018											
84225		01/04/2018		0118-2	229307	141.43	01/09/2018	INV	PD	LINKS FOOD RESALE	
INVOICE: 4334379 CHECK DATE: 01/12/2018											
84226		01/06/2018		0118-2	229307	276.10	01/09/2018	INV	PD	LINKS FOOD RESALE	
INVOICE: 4336646 CHECK DATE: 01/12/2018											





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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
84223		01/09/2018		0118-2	229307	275.13	01/09/2018	INV	PD	LINKS FOOD RESALE
INVOICE:	4337080			CHECK DATE:	01/12/2018					
						1,358.69				
5679 THEODORE POLYGRAPH SERVICE INC										
84094		11/12/2017		0118-1	229229	150.00	01/04/2018	INV	PD	POLYGRAPH EXAM
INVOICE:	5895			CHECK DATE:	01/05/2018					
863 THORNE ELECTRIC INC.										
84137		12/31/2017		0118-2	229308	2,204.33	01/09/2018	INV	PD	LIGHT POLE INSTALLATION
INVOICE:	19780			CHECK DATE:	01/12/2018					
865 ACUSHNET COMPANY										
84173		12/21/2017		0118-2	229309	111.00	01/11/2018	INV	PD	LINKS PRODUCT RESALE
INVOICE:	905187457			CHECK DATE:	01/12/2018					
84227		01/03/2018		0118-2	229309	25.15	01/09/2018	INV	PD	LINKS PRODUCT RESALE
INVOICE:	905206963			CHECK DATE:	01/12/2018					
						136.15				
10477 TPI BUILDING CODE CONSULTANTS, INC										
84134		12/31/2017		0118-2	229310	9,905.94	01/09/2018	INV	PD	PLAN REVIEWS, INSPECTIONS 1217
INVOICE:	201712			CHECK DATE:	01/12/2018					
872 TRAFFIC CONTROL & PROTECTION INC										
84136		12/28/2017		0118-2	229311	127.80	01/09/2018	INV	PD	SIGN MATERIAL
INVOICE:	91356			CHECK DATE:	01/12/2018					
84135		01/03/2018		0118-2	229311	2,920.05	01/09/2018	INV	PD	TRAFFIC SIGN SUPPLIES
INVOICE:	91385			CHECK DATE:	01/12/2018					
						3,047.85				
10019 TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC										
84170		01/01/2018		0118-2	229312	153.00	01/11/2018	INV	PD	POLICE INFO SERVICES
INVOICE:	11118			CHECK DATE:	01/12/2018					
2255 TRI-RIVER POLICE TRAINING REGION										
84222		09/08/2017		0118-2	229313	750.00	01/09/2018	INV	PD	DARE OFFICER TRAINING BOOTON
INVOICE:	4232			CHECK DATE:	01/12/2018					
1007 TYLER TECHNOLOGIES, INC.										
84081		12/01/2017		0118-1	229230	3,075.78	01/04/2018	INV	PD	TCM ANNUAL SUPPORT
INVOICE:	45-207367			CHECK DATE:	01/05/2018					
884 U.S. FOODSERVICE, INC.										
84174		11/29/2017		0118-2	229314	43.92	01/11/2018	INV	PD	LINKS UNIFORMS
INVOICE:	2301318			CHECK DATE:	01/12/2018					
84175		12/06/2017		0118-2	229314	94.74	01/11/2018	INV	PD	LINKS SUPPLIES





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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
84228	2537649	01/04/2018	CHECK	DATE: 01/12/2018		1,798.17	01/09/2018	INV	PD	LINKS FOOD RESALE
84230	429710	01/05/2018	CHECK	DATE: 01/12/2018		32.91	01/09/2018	INV	PD	LINKS FOOD RESALE
84229	474284	01/09/2018	CHECK	DATE: 01/12/2018		914.02	01/09/2018	INV	PD	LINKS FOOD RESALE
	562101		CHECK	DATE: 01/12/2018						
915 VERIZON WIRELESS SERVICES LLC						2,883.76				
84176		12/23/2017	CHECK	DATE: 01/12/2018		38.01	01/11/2018	INV	PD	542023069-00001 1217
	9798655537		CHECK	DATE: 01/12/2018						
10939 VIS-O-GRAPHIC, INC										
84177		12/27/2017	CHECK	DATE: 01/12/2018		646.81	01/11/2018	INV	PD	HOLIDAY CARD PRINTING
	212061		CHECK	DATE: 01/12/2018						
3995 WAREHOUSE DIRECT OFFICE PRODUCTS										
84231		01/02/2018	CHECK	DATE: 01/12/2018		103.61	01/09/2018	INV	PD	SUPPLIES
	3744101-0		CHECK	DATE: 01/12/2018						
948 WEST PUBLISHING CORPORATION										
84138		01/01/2018	CHECK	DATE: 01/12/2018		330.00	01/09/2018	INV	PD	LEGAL INFO SERVICE 1217
	837453469		CHECK	DATE: 01/12/2018						
9892 WISCONSIN DEPT OF REVENUE										
84178		12/27/2017	CHECK	DATE: 01/12/2018		90.24	01/11/2018	INV	PD	2017 WITHHOLDING TAX
	11118		CHECK	DATE: 01/12/2018						
970 XEROX CORPORATION										
84179		01/01/2018	CHECK	DATE: 01/12/2018		542.20	01/11/2018	INV	PD	COPIER W7855PT MAINT
	91741586		CHECK	DATE: 01/12/2018						
84180		01/01/2018	CHECK	DATE: 01/12/2018		369.00	01/11/2018	INV	PD	COPIER W7845PT MAINT
	91741588		CHECK	DATE: 01/12/2018						
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154 INVOICES						854,243.45				
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