

**CITY OF WARRENVILLE
DETAILED COUNCIL REPORT**

**DATE: 9/29/2020
TIME: 6:21 PM**

INVOICES DUE ON OR BEFORE 10/19/2020

VENDOR #	VENDOR NAME	INVOICE #	INVOICE DATE	DESCRIPTION	PROJECT	ACCOUNT #	DUE DATE	ITEM AMT
V-00006	GROOT INDUSTRIES, INC	6008385	9/1/2020	SHREDDING FEES- AUG20		001-500-501-45400	10/19/2020	83.18
						INVOICE TOTAL:		83.18
V-00025	AIRGAS USA, LLC	9973247582	8/31/2020	CYLINDER RENTAL		001-500-501-44300-	10/19/2020	144.31
				CYLINDER RENTAL		001-700-701-44300-	10/19/2020	144.31
				CYLINDER RENTAL		020-700-704-44300-	10/19/2020	72.15
				CYLINDER RENTAL		020-700-706-44300-	10/19/2020	72.15
						INVOICE TOTAL:		432.92
						VENDOR TOTAL:		83.18
V-00033	ALEXANDER EQUIPMENT COMPANY	169692	9/10/2020	KNIFE GRINDING LABOR		001-700-701-41100-	10/19/2020	83.16
						INVOICE TOTAL:		83.16
						VENDOR TOTAL:		83.16
V-00036	ALL INFORMATION SERVICES, INC. 69051		9/8/2020	MONTHLY MAINTENANCE- OCT'20		001-350-351-41103-	10/19/2020	1,848.75
						INVOICE TOTAL:		1,848.75
V-00037		68924	8/14/2020	ADOBE ACROBAT PRO 2020		001-350-351-41103-	10/19/2020	946.56
						INVOICE TOTAL:		946.56
						VENDOR TOTAL:		2,795.31
V-00157	BONNELL INDUSTRIES, INC.	0194100-IN	9/16/2020	MAINTENANCE- EQUIPMENT		001-700-701-41100-	10/19/2020	5,587.45
						INVOICE TOTAL:		5,587.45
						VENDOR TOTAL:		5,587.45

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V-00165	BOUGHTON MATERIALS, INC.	269877	9/15/2020	GRAVEL (67.05 TONS)		020-700-704-41400-	10/19/2020	307.59
				GRAVEL (67.05 TONS)		020-700-706-41400-	10/19/2020	307.60
				GRAVEL (67.05 TONS)		001-700-701-41200-	10/19/2020	615.19
						INVOICE TOTAL:		1,230.38
				GRAVEL (43.40 TONS)		020-700-704-41400-	10/19/2020	161.12
				GRAVEL (43.40 TONS)		020-700-706-41400-	10/19/2020	161.12
				GRAVEL (43.40 TONS)		001-700-701-41200-	10/19/2020	322.25
						INVOICE TOTAL:		644.49
						VENDOR TOTAL:		1,874.87
V-00169	DIYA OM SHAKTI CORP.	BP889	9/16/2020	CAR WASHES (70)		001-500-501-41100-	10/19/2020	490.00
						INVOICE TOTAL:		490.00
						VENDOR TOTAL:		490.00
V-00223	CHRISTINE CHARKEWYCZ	63	9/2/2020	LEGAL SERVICES- AUG'20		001-250-251-45101-	10/19/2020	860.00
						INVOICE TOTAL:		860.00
						VENDOR TOTAL:		860.00
V-00227	CHICAGO CONTRACTOR'S SUPPLY	214774	9/4/2020	QUICK SET CEMENT		002-100-101-49476-	10/19/2020	1,271.18
						INVOICE TOTAL:		1,271.18
						VENDOR TOTAL:		1,271.18
V-00331	CRYSTAL MANAGEMENT &	27027	9/15/2020	JANITORIAL SERVICES- OCT'20		001-700-703-41000-	10/19/2020	2,000.00
				JANITORIAL SERVICES- OCT'20		020-700-704-41000-	10/19/2020	170.00
				JANITORIAL SERVICES- OCT'20		020-700-706-41000-	10/19/2020	170.00
				JANITORIAL SERVICES- OCT'20		001-700-702-48800-	10/19/2020	65.00

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V-00331	CRYSTAL MANAGEMENT &	27027	9/15/2020	JANITORIAL SERVICES- OCT'20		001-700-702-41000-	10/19/2020	260.00
						INVOICE TOTAL:		2,665.00
		26940	8/31/2020	ADDL CLEANING- P.D.		001-500-501-41110-	10/19/2020	280.00
						INVOICE TOTAL:		280.00
						VENDOR TOTAL:		2,945.00
V-00350	DAILY HERALD	156907	9/12/2020	PUBLISHING- 20200576		001-100-002-22300-	10/19/2020	204.70
						INVOICE TOTAL:		204.70
						VENDOR TOTAL:		204.70
V-00471	ENCAP, INC.	6587	9/16/2020	2020 2ND STREET RAIN GARDEN		001-700-701-41300-	10/19/2020	1,400.00
						INVOICE TOTAL:		1,400.00
		6579	9/16/2020	2020 MAINT- SLOPES & WETLANDS		001-700-701-41300-	10/19/2020	2,050.00
						INVOICE TOTAL:		2,050.00
						VENDOR TOTAL:		3,450.00
V-00476	ENGINEERING RESOURCE ASSOCIATE	W2004600.02	9/24/2020	EAST END SEWER SURVEYING		002-100-101-45300-	10/19/2020	2,766.27
						INVOICE TOTAL:		2,766.27
		W2004400.06	9/20/2020	WARRENVILLE 2020 ROAD PROGRAM		002-100-101-45300-	10/19/2020	2,549.75
						INVOICE TOTAL:		2,549.75

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V-00476	ENGINEERING RESOURCE ASSOCIATE	W2010600.03	9/17/2020	MACK ROAD BRIDGE INSPECTION		001-700-701-45300-	10/19/2020	300.00
						INVOICE TOTAL:		300.00
V-00545	FULLER'S CAR WASH OF GENEVA	081120	8/11/2020	CAR WASHES (1)		001-500-501-41100-	10/19/2020	26.00
						INVOICE TOTAL:		26.00
						VENDOR TOTAL:		5,616.02
V-00548	FULTON SIREN SERVICES	1813	9/8/2020	SIREN MONITORING- 9'20-8'21		001-500-502-41100-	10/19/2020	397.35
						INVOICE TOTAL:		397.35
						VENDOR TOTAL:		26.00
						INVOICE TOTAL:		664.90
						VENDOR TOTAL:		1,062.25
V-00593	GRAINGER, INC	9652311482	9/15/2020	CREDIT MEMO REFUND		001-700-702-41000-	10/19/2020	-108.00
						INVOICE TOTAL:		(108.00)
						VENDOR TOTAL:		384.42
						INVOICE TOTAL:		384.42
						VENDOR TOTAL:		91.74
						INVOICE TOTAL:		91.74
						VENDOR TOTAL:		368.16

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V-00616	HERBO TREE SERVICE	083120	8/31/2020	TREE REMOVAL- 3S670 LORRAINE		013-700-709-45410-	10/19/2020	525.00
						INVOICE TOTAL:		525.00
		083120A	8/31/2020	TREE REMOVAL- 3S650 LORRAINE		002-100-101-49476-	10/19/2020	1,500.00
						INVOICE TOTAL:		1,500.00
		082220	8/22/2020	TREE REMOVAL- VIRIGINA ST.		002-100-101-49476-	10/19/2020	645.00
						INVOICE TOTAL:		645.00
						VENDOR TOTAL:		2,670.00
V-00692	ILLINI POWER PRODUCTS	SWO028254-1	9/11/2020	REPLACE BLOCK HEATER		001-700-703-41000-	10/19/2020	1,480.33
						INVOICE TOTAL:		1,480.33
		SWO028025-1	9/10/2020	LOW WATER TEMP REPAIRS		001-700-703-41000-	10/19/2020	497.54
						INVOICE TOTAL:		497.54
						VENDOR TOTAL:		1,977.87
V-00796	KIEFT BROTHERS, INC	239954	9/2/2020	FLAT TOP COVER		002-100-101-49476-	10/19/2020	311.31
						INVOICE TOTAL:		311.31
		239870	8/28/2020	FLAT TOP COVER, ADJ. RINGS		002-100-101-49476-	10/19/2020	4,252.94
						INVOICE TOTAL:		4,252.94
		239831	8/26/2020	BASE SECTION, FLAT TOP COVER		002-100-101-49476-	10/19/2020	2,112.32
						INVOICE TOTAL:		2,112.32
						VENDOR TOTAL:		6,676.57

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V-00837	LAUTERBACH & AMEN, LLP	48851	9/4/2020	FY 20 OPEB VALUATION		001-400-401-45400-	10/19/2020	2,700.00
						INVOICE TOTAL:		2,700.00
V-00884	MARTENSON TURF PRODUCTS, INC.	78196	9/10/2020	SUPPLIES- SOD & STRAW		002-100-101-49476-	10/19/2020	1,422.70
						INVOICE TOTAL:		1,422.70
						VENDOR TOTAL:		2,700.00
V-00910	MENARDS - NAPERVILLE	90584	9/3/2020	SUPPLIES- TYPE S MORTAR MIX		001-700-701-41200-	10/19/2020	26.80
						INVOICE TOTAL:		26.80
						VENDOR TOTAL:		1,422.70
V-00919	METROPOLITAN INDUSTRIES	INV020880	9/15/2020	DATA SERVICE		020-700-706-43400-	10/19/2020	428.50
				DATA SERVICE		020-700-704-43400-	10/19/2020	428.50
						INVOICE TOTAL:		857.00
						VENDOR TOTAL:		220.18
						INVOICE TOTAL:		23.00
						VENDOR TOTAL:		23.00
						INVOICE TOTAL:		69.21
						VENDOR TOTAL:		69.21
						INVOICE TOTAL:		59.51
						VENDOR TOTAL:		59.51
						INVOICE TOTAL:		41.66
						VENDOR TOTAL:		41.66
						INVOICE TOTAL:		69.21
						VENDOR TOTAL:		69.21
						INVOICE TOTAL:		59.51
						VENDOR TOTAL:		59.51
						INVOICE TOTAL:		23.00
						VENDOR TOTAL:		23.00

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V-00919	METROPOLITAN INDUSTRIES	INV020757	9/11/2020	DATA SERVICE		020-700-706-41400-	10/19/2020	9,960.00
						INVOICE TOTAL:		9,960.00
		INV019951	8/15/2020	DATA SERVICE		020-700-706-41400-	10/19/2020	428.50
				DATA SERVICE		020-700-704-43400-	10/19/2020	428.50
						INVOICE TOTAL:		857.00
						VENDOR TOTAL:		11,674.00
V-00925	MID AMERICAN WATER, INC.	096939AD	9/8/2020	TIDEFLEX TF-1 21"		002-100-101-49476-	10/19/2020	5,844.20
						INVOICE TOTAL:		5,844.20
		179520A	9/3/2020	SUPPLIES- EAST SIDE DRAINAGE		002-100-101-49476-	10/19/2020	1,962.36
						INVOICE TOTAL:		1,962.36
		179371A	9/1/2020	SOLID PIPE- EAST SIDE DRAINAGE		002-100-101-49476-	10/19/2020	1,420.00
						INVOICE TOTAL:		1,420.00
		179124A-2	8/31/2020	SOLID PIPE- EAST SIDE DRAINAGE		002-100-101-49476-	10/19/2020	1,420.00
						INVOICE TOTAL:		1,420.00
		179124A-1	8/26/2020	SOLID PIPE- EAST SIDE DRAINAGE		002-100-101-49476-	10/19/2020	2,840.00
						INVOICE TOTAL:		2,840.00
						VENDOR TOTAL:		13,486.56
V-00927	MIDCO INC.	347619	9/17/2020	KEY PAD/STRIKE REPAIRS		001-700-702-41000-	10/19/2020	360.00
						INVOICE TOTAL:		360.00

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V-00927	MIDCO INC.	347619						
				VENDOR TOTAL:				360.00
V-00931	MIDWEST ENVIRONMENTAL SALES	17653	9/2/2020	FILTER CARTRIDGE WITH GASKET		001-700-702-41000-	10/19/2020	372.56
				INVOICE TOTAL:				372.56
				VENDOR TOTAL:				372.56
V-00970	MUNICIPAL SYSTEMS, INC.	19510	9/2/2020	MONTHLY SERVICES- AUG:20		001-500-501-45400-	10/19/2020	650.00
				INVOICE TOTAL:				650.00
				VENDOR TOTAL:				650.00
V-00977	NAPA AUTO PARTS	228105	8/28/2020	SUPPLIES		001-700-701-41100-	10/19/2020	49.98
				INVOICE TOTAL:				49.98
				VENDOR TOTAL:				49.98
				VENDOR TOTAL:				49.98
				INVOICE TOTAL:				57.13
				VENDOR TOTAL:				57.13
V-00996	NEENAH FOUNDRY COMPANY	384627	8/31/2020	BEEHIVE GRATE		002-100-101-49476-	10/19/2020	1,520.00
				INVOICE TOTAL:				1,520.00
				VENDOR TOTAL:				1,520.00
				VENDOR TOTAL:				1,520.00
V-01042	OTTOSEN DINOLFO HASENBALG & CASTALDO, LTD.	128529	8/31/2020	LEGAL SERVICES- FIRE & POLICE		001-500-504-45100-	10/19/2020	1,597.50
				INVOICE TOTAL:				1,597.50
				VENDOR TOTAL:				1,597.50
				VENDOR TOTAL:				1,597.50

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V-01128	RADIATOR EXPRESS & AUTO REPAIR	21859	9/16/2020	BATTERIES- NEIGHBORHOOD SIGNS		001-500-501-49500-	10/19/2020	550.00
						INVOICE TOTAL:		550.00
		21849	9/15/2020	BRAKES & ROTORS		001-500-501-41110-	10/19/2020	723.01
						INVOICE TOTAL:		723.01
		21839	9/11/2020	MOUNT & BALANCE TIRES		001-500-501-41110-	10/19/2020	518.55
						INVOICE TOTAL:		518.55
						VENDOR TOTAL:		1,791.56
V-01139	RAY O'HERRON CO., INC.	2051593-IN	9/17/2020	UNIFORMS- PANTS		001-500-501-47300-	10/19/2020	390.00
						INVOICE TOTAL:		390.00
		2050216-IN	9/10/2020	UNIFORMS- LAW		001-500-501-47300-	10/19/2020	936.23
						INVOICE TOTAL:		936.23
						VENDOR TOTAL:		1,326.23
V-01190	RUSSO'S POWER EQUIPMENT INC.	SP110381850	8/20/2020	CIRCULAR SAW BLADE		001-700-701-47220-	10/19/2020	45.98
						INVOICE TOTAL:		45.98
		SP110381836	8/20/2020	STARTER GRIP-ELASTOSTART		001-700-701-47220-	10/19/2020	13.99
						INVOICE TOTAL:		13.99
		SP110366089	8/7/2020	FUEL PUMP, CHAIN LOOP		001-700-701-41100-	10/19/2020	40.17
						INVOICE TOTAL:		40.17
						VENDOR TOTAL:		100.14

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TIME: 6:21 PM**

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V-01250	SIRCHIE FINGER PRINT LABS	0460182-IN	9/16/2020	EVIDENCE LABELS		001-500-501-47200-	10/19/2020	34.35
						INVOICE TOTAL:		34.35
						VENDOR TOTAL:		34.35
V-01281	STANARD & ASSOCIATES, INC.	SA000044695	8/31/2020	PERSONALITY EVALUATIONS		001-350-351-45400-	10/19/2020	790.00
						INVOICE TOTAL:		790.00
						VENDOR TOTAL:		790.00
V-01291	STERICYCLE	74302918252	8/27/2020	MEDICATION DROP BOX RECYCLING		001-500-501-45400-	10/19/2020	577.12
						INVOICE TOTAL:		577.12
						VENDOR TOTAL:		577.12
V-01303	SUPERIOR ASPHALT MATERIALS	20201163	8/20/2020	ASPHALT- 2.04 TONS		001-700-701-41200-	10/19/2020	285.60
						INVOICE TOTAL:		285.60
						VENDOR TOTAL:		285.60
						INVOICE TOTAL:		267.40
						VENDOR TOTAL:		553.00
V-01347	THOMPSON ELEVATOR INSPECT SERV	20-2443	9/23/2020	ELEVATOR INSPECTIONS (2)		001-600-601-45405-	10/19/2020	100.00
						INVOICE TOTAL:		100.00
						VENDOR TOTAL:		486.00
						INVOICE TOTAL:		486.00
						VENDOR TOTAL:		586.00

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TIME: 6:21 PM**

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V-01372	TRAFFIC CONTROL & PROTECTION	104905	8/21/2020	STREET SIGNS		013-700-709-44010-	10/19/2020	45.00
						INVOICE TOTAL:		45.00
V-01395	UNDERGROUND PIPE & VALVE CO.	044958	9/17/2020	3/4" RPR CURB STOP/VALVE BOX		020-700-704-41400-	10/19/2020	648.00
						INVOICE TOTAL:		648.00
						VENDOR TOTAL:		45.00
V-01403	USA BLUE BOOK	352506	9/8/2020	STATIC MIXER ELEMENTS		020-700-704-41400-	10/19/2020	354.75
						INVOICE TOTAL:		354.75
						VENDOR TOTAL:		648.00
V-01445	VOEGTLE'S LAWN SERVICE	11368	6/30/2020	GARDEN RESTORATION/PLANTING		002-100-101-49476-	10/19/2020	1,660.00
						INVOICE TOTAL:		1,660.00
V-01470	WATER SOLUTIONS UNLIMITED, INC	38565	9/18/2020	SODIUM HYPOCHLORITE SOLUTION		020-700-704-47700-	10/19/2020	2,342.39
						INVOICE TOTAL:		2,342.39
						VENDOR TOTAL:		1,660.00
						VENDOR TOTAL:		508.25
						VENDOR TOTAL:		1,660.00
						VENDOR TOTAL:		20.86
						VENDOR TOTAL:		20.86
						VENDOR TOTAL:		132.64
						VENDOR TOTAL:		132.64

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V-01470	WATER SOLUTIONS UNLIMITED, INC	38565						2,342.39
						VENDOR TOTAL:		
V-01472	WATER PRODUCTS COMPANY	0298265	9/16/2020	SINGLE BAND REPAIR CLAMPS		020-700-704-41400-	10/19/2020	376.20
						INVOICE TOTAL:		376.20
						VENDOR TOTAL:		376.20
V-01473	WATER RESOURCES, INC	34244	9/10/2020	3" HYDRANT METER		020-700-704-49700-	10/19/2020	625.00
				3" HYDRANT METER		020-700-706-49700-	10/19/2020	625.00
						INVOICE TOTAL:		1,250.00
						VENDOR TOTAL:		1,250.00
V-01484	WESTERN FIRST AID	B005942	8/10/2020	SANITIZER DISPENSERS		001-350-351-47100-	10/19/2020	507.25
						INVOICE TOTAL:		507.25
						VENDOR TOTAL:		507.25
V-01525	YOUNGREN'S INC.	M1991	9/3/2020	QUARTERLY MAINT AGREEMENT		001-700-703-41000-	10/19/2020	900.00
						INVOICE TOTAL:		900.00
						VENDOR TOTAL:		900.00
						INVOICE TOTAL:		400.00
						VENDOR TOTAL:		400.00
						INVOICE TOTAL:		350.00
						VENDOR TOTAL:		350.00
						VENDOR TOTAL:		1,650.00

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V-01564	MATRIX CONSULTING GROUP	19-61 #2	8/9/2020	PERFORMANCE & STAFFING STUDY		001-300-301-45400-	10/19/2020	10,300.00
						INVOICE TOTAL:		10,300.00
						VENDOR TOTAL:		10,300.00
V-01583	MDS TECHNOLOGIES, INC.	20538	9/11/2020	PAVEMENT CONDITION SURVEY		002-100-101-45300-	10/19/2020	1,950.00
						INVOICE TOTAL:		1,950.00
						VENDOR TOTAL:		1,950.00
V-01596	FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	92075	9/11/2020	EXPANSION MODULES		001-350-351-41100-	10/19/2020	676.00
						INVOICE TOTAL:		676.00
						VENDOR TOTAL:		676.00
V-01795	DUKE'S ROOT CONTROL, INC.	2017 C-0023339	7/23/2020	MANHOLE INSPECTIONS		020-700-707-45300-	10/19/2020	10,995.00
						INVOICE TOTAL:		10,995.00
						VENDOR TOTAL:		10,995.00
V-01930	UNIFIRST CORPORATION	1317181	9/23/2020	MAT MAINTENANCE		001-700-702-41000-	10/19/2020	28.05
						INVOICE TOTAL:		28.05
						VENDOR TOTAL:		28.05
						INVOICE TOTAL:		29.20
						VENDOR TOTAL:		29.20
						INVOICE TOTAL:		27.55
						VENDOR TOTAL:		27.55

**CITY OF WARRENVILLE
DETAILED COUNCIL REPORT**

**DATE: 9/29/2020
TIME: 6:21 PM**

INVOICES DUE ON OR BEFORE 10/19/2020

VENDOR #	VENDOR NAME	INVOICE #	INVOICE DATE	DESCRIPTION	PROJECT	ACCOUNT #	DUE DATE	ITEM AMT
V-01930	UNIFIRST CORPORATION	1315651	9/16/2020	MAT MAINTENANCE		001-700-702-41000-	10/19/2020	27.55
						INVOICE TOTAL:		27.55
		1315652	9/16/2020	MAT MAINTENANCE		001-700-702-41000-	10/19/2020	29.20
						INVOICE TOTAL:		29.20
		1315650	9/16/2020	MAT MAINTENANCE		001-700-702-41000-	10/19/2020	28.05
						INVOICE TOTAL:		28.05
		1314156	9/9/2020	MAT MAINTENANCE		001-700-702-41000-	10/19/2020	29.20
						INVOICE TOTAL:		29.20
		1314154	9/9/2020	MAT MAINTENANCE		001-700-702-41000-	10/19/2020	28.05
						INVOICE TOTAL:		28.05
		1314155	9/9/2020	MAT MAINTENANCE		001-700-702-41000-	10/19/2020	27.55
						INVOICE TOTAL:		27.55
						VENDOR TOTAL:		254.40
V-01974	ILLINOIS PHLEBOTOMY SERVICES LLC	1173	9/17/2020	SEARCH WARRANT BLOOD DRAW		001-500-501-45400-	10/19/2020	425.00
						INVOICE TOTAL:		425.00
						VENDOR TOTAL:		425.00
V-01975	SHIRLEY WEHKING	4827	9/18/2020	SIGN LANGUAGE INTERPRETER		001-500-501-45400-	10/19/2020	150.00
						INVOICE TOTAL:		150.00
						VENDOR TOTAL:		150.00

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INVOICES DUE ON OR BEFORE 10/19/2020

VENDOR #	VENDOR NAME	INVOICE #	INVOICE DATE	DESCRIPTION	PROJECT	ACCOUNT #	DUE DATE	ITEM AMT
V-01976	SPECIAL T UNLIMITED	6957533	9/20/2020	TRAINING UNIFORMS- BELL & LAW		001-500-501-47300-	10/19/2020	440.00
						INVOICE TOTAL:		440.00
						VENDOR TOTAL:		440.00
						TOTAL ALL INVOICES:		112,521.14